

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, March 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 February 28, 2023, Regular Monthly Meeting.
- b. Minutes of the February 28, 2023, Executive Session.

6. INVITED GUESTS

- a. Employee Recognition for service to Pike County.
 - Jestin Burden – Sheriff's Department

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	\$5,770,581.39
Fire Dept. Donations	\$7,721.24
Cash Reserve Account	\$467,556.91

Jail Fund	\$28,824.22
E-911 Fund	\$480,692.44
DATE Fund	\$39,151.69
Juvenile Court Fund	\$13,900.29
Residential Impact Fee	\$1,004,981.23
Commercial Impact Fees	\$169,742.25
C.A.I.P Fund	\$77,685.75
General Obligation SPLOST 2022-2028	\$620,291.85
L.M.I.G. Grant (DOT)	\$721,757.52

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

8. UNFINISHED BUSINESS - None

9. NEW BUSINESS

- a. Consider use of Courthouse Grounds from Meredith Maddox of Pike County Chamber of Commerce on Friday, March 17, 2023, from 5:00 p.m. until 8:00 p.m. for Pirates Go Irish.
- b. Consider one appointment to the Pike County Water and Sewerage Authority to fill an unexpired five-year term, set to expire December 31, 2025. *Applicant has met criteria.*
- c. Consider one appointment to the Pike Zoning Board to fill an unexpired term, representing the At-Large District of Pike County, set to expire December 31, 2024. *Applicant has met criteria.*
- d. Consider one appointment to the Agribusiness Authority Board to fill an unexpired three-year term, set to expire December 31, 2024. *Applicant has met criteria.*
- e. Approve/deny issuance of alcohol license (Retail Sales – beer and/or wine) for Mark McKernan, Grey Wolf Inc d/b/a Hunters Corner, 12471 Highway 18, Williamson, GA. *Applicant has met criteria.*
- f. Appointment of an Interim Planning and Zoning Director.
- g. Discussion of Animal Shelter.
- h. Discussion of Tanyard Road Engineering.

10. PUBLIC COMMENT - None

11. EXECUTIVE SESSION - None

12. ADJOURNMENT

Agenda subject to revision.

PIKE COUNTY BOARD OF COMMISSIONERS

Minutes of the February 28, 2023, Regular Monthly Meeting.

SUBJECT:

Minutes of the February 28, 2023, Regular Monthly Meeting.

ACTION:

ADDITIONAL DETAILS:

ATTACHMENTS:

Type	Description
☐ Exhibit	Minutes of the February 28, 2023 RMM

REVIEWERS:

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

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

The Pike County Board of Commissioners held its Regular Monthly Meeting on Tuesday, February 28, 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, Jason Proctor and James Jenkins attended. County Manager Brandon Rogers, County Attorney Rob Morton and County Clerk Angela Blount were also present. (O.C.G.A. § 50-14-1(e) (2)).

- 1. **CALL TO ORDER..... Chairman J. Briar Johnson**
- 2. **INVOCATION.....Karen Brentlinger**
- 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 to amend the agenda to add under agenda Item 6. Invited Guest, Jeff Massey with McGriff Insurance Services, Part of Truist Insurance Holdings.

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

- 5. **APPROVAL OF THE MINUTES - (O.C.G.A. § 50-14-1(e) (2))**
 - a. Minutes of the February 8, 2023, Regular Monthly Meeting.
 - b. Minutes of the February 8, 2023, Executive Session.
 - c. Minutes of the February 20, 2023, Special Called Meeting.

Motion/second by Commissioners Guy/Proctor to approve the February 8, 2023 Regular Monthly Meeting minutes, the February 8, 2023 Executive Session minutes, and the February 20, 2023 Special Called Meeting minutes, motion carried 5-0.

6. INVITED GUEST

- a. Jeff Massey – McGriff Insurance Services, Part of Truist Insurance Holdings.

Jeff Massey, SVP/Georgia Employee Benefits Practice Leader with McGriff Insurance Services -is proud to be a subsidiary of Truist Insurance Holdings, Inc., the 6th largest insurance broker in the United States and seventh largest in the world. Truist Insurance Holdings, Inc. is owned by Charlotte, N.C. based Truist Bank Corporation, one of the nation’s largest and best managed financial institutions. McGriff provides highly consultative risk management and insurance brokerage services for nearly all types of coverage-including personal, small business, corporate, life/health and employee benefits. McGriff serves as an extension of the county’s Human Resources team. McGriff can help manage cost/develop benefits. McGriff strategizes to leverage all vendor partners to drive long-term value. Regulatory Compliance Assistance and Support will be offered for Pike County Human Resources team. McGriff’s establishes a baseline across five areas of Culture, Managing Costs, Operational Effectiveness, Risk Mitigation and Employee Experience to show where a group is performing relative to normative measures across McGriff’s book of business. Mr. Massey noted the county is always trying to incorporate the cities in the county benefits plan, this is something that can be looked at. Mr. Massey stated that they would love to have an opportunity to work with Pike County. County Manager Brandon Rogers noted that Pike County has used McGriff in the past.

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 March. Revenue/Expenditure Statement and Detail Check Register are included.*

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

- b. County Manager Report

Update on County finances for the following funds/accounts:

General Fund	\$5,954,841.78
Fire Dept. Donations.....	\$7,721.24
Cash Reserve Account.....	\$467,556.91
Jail Fund	\$40,362.75
E-911 Fund	\$480,692.44
DATE Fund	\$39,151.69
Juvenile Court Fund.....	\$13,900.29
Residential Impact Fee	\$1,004,981.23
Commercial Impact Fees	\$169,742.25
C.A.I.P FUND	\$77,685.75
General Obligation SPLOST 2022-2028.....	\$620,291.85
L.M.I.G. Grant (DOT).....	\$721,757.52

c. County Manager Comment

County Manager Brandon Rogers noted today, February 28, 2023, was the deadline for all Departments to turn in their budget requests for Fiscal Year 2023-2024. County Manager Brandon Rogers stated that Fred Piper in Finance, is doing a great job collecting all the data and inputting it in the system. Budget meetings with individual Departments will start over the next couple of weeks and if any of the Board wants to attend a meeting to please let the County Manager know so he can get them a packet for that particular Department.

County Manager Brandon Rogers stated the AC unit needs to be replaced at the Williamson Fire Station. The first estimate the county has received is around \$5,200.00 which is over the County Manager's allowed amount he can approve due to the new policy. CM Rogers stated the funds are in the Building and Grounds budget. Building and Grounds will get the proper quotes and get it installed.

Motion/second by Commissioners Guy/Daniel to approve replacing AC unit at Williamson Fire Station 6, motion carried 5-0.

County Manager Brandon Rogers stated he received the final leasing information from Signature Public Funding Corporation for the Caterpillar equipment, 2 Motor Graders, that the county leased out. This was discussed at previous meetings and the length of time it would take to get this equipment. One problem that the county has encountered with the long delay of receiving the equipment, Yancey has backed out of the lease agreement deal it had with the county. Signature Public Funding Corporation was willing to honor Yancey's terms and agreements that the county had agreed to. CM Manager noted there are no changes, just a different name.

Motion/second by Commissioners Daniel/Guy to proceed with the lease-purchase agreement with Signature Public Funding Corporation for two CAT Motor Graders, motion carried 5-0.

County Manager Brandon Rogers noted now that the county has all their equipment now that was on order. The motor grader that the county sold last year; the buyer allowed the county to use it at no charge until the county received their new motor graders, has been picked up and will be put in the auction. Anything over 80% that the motor grader brings in at the auction will come back to the county to general funds.

Chairman Briar Johnson asked about the Williamson Fire Department front window that has been removed during the remodel, will the county fix this? CM Rogers stated Building and Grounds will be bricking in what used to be a window and now is a wall.

d. Commissioner Reports

District 1 – Commissioner Daniel – No report

District 2 – Commissioner Guy thanked Todd Goolsby and Public Works for the work they have done on the roads.

District 3 – Commissioner Proctor – No report.

District 4 – Commissioner Jenkins – No Report.

At Large Chairman Briar Johnson – No Report.

e. County Attorney Report to Commissioners

County Attorney Rob Morton stated he has spent a lot of time over the past month assisting the County Manager with the Service Delivery Strategy negotiations and Intergovernmental Agreements updates to automatic aids.

Spent some time with Animal Control issues and continue to prosecute the County Ordinance Violations in dealing with Magistrate Court.

Had some discussions with Developers and conducted some Title Work.

Met with the Tax Commissioner and Tax Assessors on some issues.

8. UNFINISHED BUSINESS - NONE

9. NEW BUSINESS

- a. Consider use of Courthouse Grounds from Meredith Maddox of Pike County Chamber of Commerce on Friday, March 3, 2023, from 5:00 p.m. until 8:00 p.m. for Pirates Go Irish and on Friday, April 7, 2023, from 5:00 p.m. until 8:00 p.m. for an Easter themed event.

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

- b. Consider use of Courthouse Grounds from Keith Ford of Christ Chapel Zebulon on Thursday, May 4, 2023, from 6:30 p.m. until 7:30 p.m. for National Day of Prayer.

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

- c. Consider use of Courthouse Grounds from Bryan Richardson of The Pike County American Legion Post 197 on Monday, May 29, 2023, from 7:00 a.m. until 1:00 p.m. for Pike County Memorial Day Observance Program.

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

- d. Approve/deny funds to purchase fence for Public Works and identify funding source.

County Manager Brandon Rogers stated the fence at Public Works has fallen apart. Building and Grounds have the funds in their budget to replace the fence. The county has had issues of individuals trespassing around the far side of the fence. The county has not been able to obtain the tag numbers on the cars of the individuals trespassing. Public Works equipment needs to be secured. The fence quotes in the packets include completing the whole project and with the budget constraints this year, CM Rogers recommends completing just the front of the fence which is around 330 feet with a gate and would cost the county around \$7,000 - \$8,000. Once the front fence and gate are up, then a temporary ditch can be dug on the other side in which cars will not be able to enter the grounds. This will allow the county to budget for additional funding next year to complete the project. Chairman Briar Johnson asked if all the quotes are similar with 9-gauge fence, commercial grade, with the top rail. CM Rogers replied they are all similar quotes except some are not commercial grade, and he would recommend the commercial grade. This was a planned project, and the funding is in the Building and Grounds budget.

Motion/second by Commissioners Proctor/Guy to approve getting a quote from Fence Unlimited and E4 Custom Fencing on the County Managers recommendation of approximately 330 feet of fencing and go with the lowest quote and funding source will come from Building and Grounds budget, motion carried 5-0.

- e. Authorize signatures and submission of the Service Delivery Strategy to the State.

County Manager Brandon Rogers stated he and the County Attorney have worked hard to get the Service Delivery Strategy and Intergovernmental Agreements completed. CM Rogers thanked County Attorney Rob Morton for all his help. All the cities have signed the Service Delivery Strategy and now just need the Board of Commissioners to approve the Intergovernmental Agreements and the Service Delivery Strategy. CM Rogers noted today, February 28, 2023, is the deadline and he will submit it to the state first thing in the morning if it is approved.

Motion/second by Commissioners Daniel/Guy to authorize Chairman Briar Johnson to sign Intergovernmental Agreements and to sign the Service Delivery Strategy and submit to the state, motion carried 5-0.

- f. Consideration of request by STS Development Group for the acceptance of Right of Way Deed for Phase II of Whitehorse Subdivision.

County Attorney Rob Morton stated the county has received a request from STS Development Group to accept the Right of Way Deed, dedication of deed of transfer of Right of Way, related to Whitehorse Subdivision Phase II. The issue arises that in the subdivision ordinance of the Pike County Policy, the policy currently stated that the county does not accept the deed conveyance until two years after the approval. There is a two-year bond period. The request is asking for the Board of Commissioners to go ahead and accept those transfers prior to the two-year period. The applicable statutes are Chapter 90 Roads and two provisions under Chapter 155 Subdivisions. The confusion is the difference of accepting the dedications verses accepting the deed transfers. It has been under the law that once the county approves the final plat, for whatever phase, that is considered accepting of the public right of way and therefore the public ends up with the right to use those right of ways at that time. It is not under the law, the Court of Appeals, and the Supreme Court of the State of Georgia effectuate the deed transfer of the property, so there is nothing improper of what the county policy says. Ownership has not yet transferred, and the Developer is asking to go ahead and transfer ownership. Chairman Johnson asked if this benefits the county to do this. County Attorney Rob Morton stated there has been discussion about no need for this if you have a bond because the bond will insure the coverage. Commissioner Jenkins asked where the county stands on approving the preliminary and final plats of Whitehorse Phase II. County Attorney Rob Morton replied from his understanding the county approved the preliminary and final plats for Whitehorse Subdivision Phase II and it was not done at the same time. The Whitehorse Subdivision Phase II final plat has been approved, therefore the right of ways have been approved as far as being used by the public for the intent of purposes of that subdivision. Commissioner Guy asked if the roads in the subdivision have been checked and tested. CM Rogers replied yes, Todd Goolsby the Public Works Director, was present for the construction of the roads and verified the roads meet the county standards per County Ordinance. Chairman Johnson noted he is sure the roads are in tip top shape but the policy states there is a two-year waiting period. Chairman Johnson stated he thinks it may be better for the policy to be changed to be a percentage of a build out be completed verses waiting two years. CM Rogers noted after meeting with the Developer that it was mentioned that at times some individuals are having problems with banks financing a loan for the construction of a home in the subdivision when the road is owned by an individual and not the county. Commissioner Daniel asked what the county did in Whitehorse Phase I. County Attorney Rob Morton replied the Board followed the policy and have done that for all the other major subdivisions. This policy has been in place for years.

Motion/second by Commissioners Daniel/Guy to allow a representative of STS Development Group to answer questions , motion carried 5-0.

Commissioner Daniel asked Shannon Mullinax, representative of STS Development Group, why they are bringing this request to the Board. Ms. Mullinax stated their thought process is if the Developer builds the roads to the county standards and they are inspected by the Public Works Director, why would the county not take ownership of the roads. If the bond is in place and the Developer owns it, why would they be bonding themselves. If the Developer goes under and a bond is in place, the Developer owns the roads. Ms. Mullinax stated it seems like the county would be in a better position to accept the roads and the risk is mitigated with the bond then for the Developer to maintain. Essentially the Developers have been bonding themselves in the past until the two years when the

county will take ownership for the roads. Ms. Mullinax stated in the ordinance under maintenance under subsection b. it reads acceptance of the roadways, it does not define the acceptance of the deed or the acceptance of the public having access to the right of way, it is not clear. Commissioner Guy recalled another subdivision that was done in the county, and everything was great with the roads, you have developers in that subdivision overloading dump trucks that busted the road to pieces. Ms. Mullinax noted in Whitehorse Phase I it is completely built-out with 30 residents and the streets are in great condition. Chairman Johnson asked if the county requires a bond 20% of the road, where does this information come from. Ms. Mullinax stated they provided this information to the Public Works Director, Todd Goolsby, and he verifies it. County Attorney Rob Morton stated there is a two-year bond requirement and the bond is set at a certain amount. Chairman Johnson stated his concern with this is the policy, if the Board does not agree with something that is in the policy, then change the policy. Johnson would like the Board to look at in the future changing the policy to a percentage of build out verses an amount of time as it is set now. Commissioner Jenkins stated this developer does quality work and the county has had no issues with anything they have done, does the Board make an exception for this subdivision. Commissioner Guy stated the county needs to keep the policies like they are but if they need to be cleaned up then the County Attorney and County Manager can look at that because 24 months is not a long time.

Motion/second by Commissioners Guy/Daniel to deny the request by STS Development Group, keep as is based on policy, motion carried 4-1, Commissioner Jenkins opposed.

Commissioner Daniel noted he would like more information on all of this. Commissioner Daniel stated if he would not have just voted, he would have voted to postpone this item. Commissioner Daniel asked if the Developer has to wait to bring it back before the Board. County Manager Brandon replied no, not that he is aware of. Chairman Johnson stated it would still be a policy change. The County Attorney reminded everyone it takes two readings to change the policy.

- g. **PUBLIC HEARING:** To receive public input regarding SE -22-07 Lori Blount, Carin Clark and Sherri Smith owners and Lori Blount applicant request a special exception to allow a travel trailer to be used for temporary housing for a certified hardship for property located at 991 Short Cut Road, Molena, GA 30258 in Land Lots 159 & 160 of the 9th District, further identified as Parcel ID 035 020. The property consists of 38.04 +/- acres. Commission District 2, Commissioner Tim Guy.

Planning and Zoning Director, Jeremy Gilbert, addressed the Board stating the request before them is a special exception to allow for temporary housing in a camper due to medical hardship. The applicant intends to place a camper on the property and has been granted permission from the Pike County Health Department to use the existing septic system that is on-site for waste disposal. The existing septic system is a separate system than the one for the primary home on the site. The Health Department is also testing the well to ensure it is safe to use for the camper as well. As per the code section 156.43, a letter from a medical professional has been provided stating that continual care is needed for the applicants' mother. The applicant is asking for the special exception to allow her to stay in the camper to provide care for her mother and not change a lot of her current routine by living in the house with her. The code talks more about a manufactured home for temporary housing, however, due to the temporary nature of the use, staff feels the use of a camper is more suitable as the code requires it to be removed 30 days after the special exception expires. The special exception is required by code to be renewed every year. The Planning and Zoning Board and Staff recommends approval of this special exception with the following conditions: 1) Special exception must be renewed annually through the Planning and Development Department, 2) The temporary living quarters cannot be used as a rental.

In Favor

No one came forth.

Opposition

No one came forth.

Commissioner Daniel thanked the applicants for going about it the right way because there are a lot more of that going on in the county that has not come before the Board.

Motion/second by Commissioners Guy/Daniel to approve SE-22-07 with 2 conditions, motion carried 4-0 (Commissioner Jenkins had stepped out of the meeting during the vote). Conditions are as follows:

- 1. Special Exception must be renewed annually through Planning and Development Department.**
- 2. The temporary living quarters cannot be used as a rental.**

- h. **PUBLIC HEARING:** To receive public input regarding SE-22-08 David and Heather Bell owners and applicant request a special exception to allow livestock on property located at 1271 Rose Hill Road, Meansville, GA 30256 in Land Lot 214 of the 8th District, further identified as Parcel ID 071 059E. The property consists of 10.01 +/- acres. Commission District 3, Commissioner Jason Proctor.

Planning and Zoning Director, Jeremy Gilbert, addressed the Board stating the request before them is a special exception to allow for livestock on a residential property in conjunction with a primary residence in a named subdivision in the Agricultural Residential, A-R, District. According to the zoning code a special exception is required to allow livestock in the A-R zoning district when in conjunction with a primary residence. The property is 10.01 acres and will be required to meet the standards outlined in 156.43 (D)(3) as it relates to dedicated pastureland and minimum land area. The applicant is asking to have chickens, ducks, mini goats, mini donkeys, and mini cows. The Planning and Zoning Board and Staff recommend approval.

In Favor

No one came forth.

Opposition

No one came forth.

Motion/second by Commissioners Proctor/Jenkins to approve SE-22-08, motion carried 5-0.

10. PUBLIC COMMENT (limited to 5 minutes)

- a. Ruth Chandler to address the Board regarding the Animal Shelter.

Ruth Chandler addressed the Board stating she was there to discuss the delay in the opening of the Animal Shelter. In February of 2022, Ruth Chandler personally took the ordinances drafted by the Pike Shelter Board to the County Attorney's office. Since that time neither Ruth nor any other Board members have heard any comment or alternative proposal about the ordinances. There has been talk that certain Commissioners actually do not want the county to run a shelter. This is, of course, second-hand information but it prompted Ruth to think about the situation in a different way. As some of you might remember, Ruth had a brief term in public service and has taught her not to make negative comments or assumptions about people who are sincerely working for the best of their communities. The two of the Commissioners that Ruth knows the best are sincere and very decent people. Ruth noted she thinks the thoughts of all the Board of Commissioners are for the county's best interests. Ruth would like to offer the Board of Commissioners three options:

1) Have the Animal Shelter open by the end of this year. Quickly pass the new, much reduced and streamlined ordinances that Chairman David Allen put together with the Animal Shelter Board. Consult with the State Agriculture Department to get the minimal standards and allocate this year's resources to make it a legal shelter. By that, it is absolutely meant to be a place to take in at least dogs found or surrendered by Pike County citizens and to hold them for adoption in a manner consistent with standard statewide practices. This is expensive, however, when the county accepted the check, they committed to this. Ruth noted she has copies of the letter for those who are interested.

2) Based on the belief that mistakes are made every day and that remedying them is an honorable course of action, is that the county returns the exact amount given to the charitable trust. This means that the county has received an interest free loan for over three years to construct a building that houses animal control, from that point on you can proceed at your pace in this matter.

3) Ruth requests the county to give the amount given to them to Coco's Cupboard. Coco's Cupboard is a marvelously effective and well-run charity that began in Pike County. The heart of this organization is Suzanne Aaron, who is a Pike resident. She is supported by her excellent husband, Mike, and many other kindhearted Pike residents. This charity is now a multi-county organization with a new headquarters in Meriwether County. Last year, this charity found homes for 589 cats and dogs. They trained 52 dogs as service dogs for veterans. They donated 12,000 pounds of pet food to families in need and assisted with numerous neutering and spaying operations. This charity is doing the work that Ruth envisioned this money doing to prevent cruelty to animals. The shift in donation instantly puts the money to its proper purpose not caught in what appears, at best, to be an unproductive limbo.

Ruth noted their family charitable trust is not like those trusts you hear and read about where celebrities and politicians collect millions of dollars and spend a huge amount of it on themselves and their needs. This trust has been perfectly run since its inception according to IRS guidelines and the money does not go to her or Walker. They take their custodianship of this money very seriously. Ruth stated they are immensely proud of the idealism of the trust. This donation to Pike County is a failed donation. This is the only failed donation in the history of the trust. Ruth argued for this donation because she believed that there was great consensus in Pike County to have an Animal Shelter and that the county needed help to accomplish this goal. If it is the considered opinion of Pike's leaders that this is not a good option for Pike County at this time, then return the money by June 2023 and there will be no hard feelings. Ruth noted she would prefer the money to go straight to work at Coco's Cupboard.

Ruth addressed the Board of Commissioners stating it is time for honest men to state their intentions openly. It is her duty to demand that this money do what it was meant to do. Ruth reminded the Board of Commissioners that she and Walker are guardians of this money. It must achieve its designated purpose.

- b. Steve Reeves to address the Board regarding the Pike County Planning and Development Department.

Steve Reeves addressed the Board wanting to emphasize that changes are fixing to take place in the Planning and Development Department with the Director leaving. Mr. Reeves reminded the Board that they need to name an Interim Director for Planning and Development until one is hired because last time, they did not name an Interim Director and plats were held up. Mr. Reeves asked the Board to also look at compensation for the Planning and Development office so the county can keep a director.

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

Motion/second by Commissioners Daniel/Guy to adjourn Regular Session and enter into Executive Session at 7:49 p.m., motion carried 5-0.

CLOSED MEETING AFFIDAVIT

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

STATE OF GEORGIA
COUNTY OF PIKE

AFFIDAVIT OF PIKE COUNTY BOARD OF COMMISSIONERS

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

1.

The Pike County Board of Commissioners met in a duly advertised meeting on 2-28-2023.

2.

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

3.

The executive session was called to order at 7:49 p.m.

4.

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

No Consultation with the county attorney, or other legal counsel, to discuss pending or potential litigation, settlement, claims, administrative proceedings, or other judicial actions brought or to be brought by or against the county or any officer or employee or in which the county or any officer or employee may be directly involved as provided in O.C.G.A. § 50-14-2(1);

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

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.)

James Jenkins, Commissioner (L.S.)

This the 28th day of February 2023.

Sworn to and subscribed

Before me this 28th day of February 2023.

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

My commission expires: August 10, 2026.

Motion/second by Commissioners Jenkins/Proctor to adjourn Executive Session and enter into Regular Session at 8:44 p.m., motion carried 5-0.

12. ADJOURNMENT

Motion/second by Commissioners Jenkins/Proctor to adjourn at 8:45 p.m., motion carried 5-0.

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	Ameripro Status Report
▣ Exhibit	Building and Grounds
▣ Exhibit	Coroner
▣ Exhibit	Extension Office
▣ Exhibit	Fire Status Report
▣ Exhibit	J. Joel Edwards Library
▣ Exhibit	Juvenile-Superior Court
▣ Exhibit	Parks and Recreation
▣ Exhibit	Planning and Development
▣ Exhibit	Water and Sewerage Authority

REVIEWERS:

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



Response Times

Print Date: 01-Mar-23

Print Time: 00:01:10

User Name: KRISTY

Incidents Created From: 01-Feb-23 00:00:00 To: 28-Feb-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
2023-00033165 AMERIPRO	01-Feb-23 04:31:24	2023-00033165 code changed from 10-52 to 10-52R	5318 WILLIAMSON ZEBULON RD, WILLIAMSON 33.18113 -084.362254	CLOSED
Unit: AMERIPRO	Case#:			
<u>Dispatch Date/Time</u> 01-Feb-23 04:33:25	<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> 01-Feb-23 06:21:29
<u>Dispatch Date/Time</u> *01-Feb-23 05:01:20	<u>Enroute Date/Time</u> 01-Feb-23 05:01:21	<u>Onscene Date/Time</u> 01-Feb-23 05:11:42	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u> 01-Feb-23 05:26:03
Unit: M58	Case#:			<u>Clear Date/Time</u> 01-Feb-23 06:21:29
<u>Dispatch Date/Time</u> 01-Feb-23 04:33:44	<u>Enroute Date/Time</u> 01-Feb-23 04:37:22	<u>Onscene Date/Time</u> 01-Feb-23 04:41:57	<u>Sec Enroute Date/Time</u> 01-Feb-23 05:13:48	<u>Sec Onscene Date/Time</u> 01-Feb-23 05:26:03
<u>Clear Date/Time</u> 01-Feb-23 06:21:29				
2023-00033192 AMERIPRO	01-Feb-23 12:18:00	10-128	193 WEEMS RD	CLOSED
Unit: M57	Case#:			
<u>Dispatch Date/Time</u> 01-Feb-23 12:20:23	<u>Enroute Date/Time</u> 01-Feb-23 12:20:36	<u>Onscene Date/Time</u> 01-Feb-23 12:34:00	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u> 01-Feb-23 13:09:30
				<u>Clear Date/Time</u> 01-Feb-23 14:09:06
2023-00033201 AMERIPRO	01-Feb-23 14:25:00	10-52R	21459 HIGHWAY 18, ZEBULON 33.08190 -084.256575	CLOSED
Unit: AMERIPRO	Case#:			
<u>Dispatch Date/Time</u> 01-Feb-23 14:28:35	<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>
<u>Dispatch Date/Time</u> 01-Feb-23 14:28:43	<u>Enroute Date/Time</u> 01-Feb-23 14:31:58	<u>Onscene Date/Time</u> 01-Feb-23 14:39:36	<u>Sec Enroute Date/Time</u> 01-Feb-23 15:07:18	<u>Sec Onscene Date/Time</u> 01-Feb-23 15:36:28
				<u>Clear Date/Time</u> 01-Feb-23 14:39:29

* Time is backfilled



Response Times

Print Date: 01-Mar-23

Print Time: 00:01:10

User Name: KRISTY

Incidents Created From: 01-Feb-23 00:00:00 To: 28-Feb-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
2023-00033203 AMERIPRO	01-Feb-23 14:43:26	10-52	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>
01-Feb-23 14:46:59				
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>
01-Feb-23 14:47:02	01-Feb-23 14:53:25	01-Feb-23 14:56:57	01-Feb-23 15:05:30	01-Feb-23 15:36:38
				01-Feb-23 16:28:27
2023-00033216 AMERIPRO	01-Feb-23 16:52:46	10-52R	104 STEPHENS ST, WILLIAMSON 33.17554 -84.365372	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>
01-Feb-23 16:54:29				
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>
01-Feb-23 16:54:29	*01-Feb-23 17:09:58	01-Feb-23 17:09:59	01-Feb-23 17:13:54	01-Feb-23 17:30:22
				01-Feb-23 18:49:41
2023-00033236 AMERIPRO	01-Feb-23 20:03:11	10-87	WELLSTAR/SRMC	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>
01-Feb-23 21:49:46				
2023-00033238 AMERIPRO	01-Feb-23 20:38:26	10-52R	1738 HEMPHILL RD, GRIFFIN 33.17506 -084.272024	CLOSED
Unit: AMERIPRO	Case#:			

* Time is backfilled



Response Times

Print Date: 01-Mar-23

Print Time: 00:01:10

User Name: KRISTY

Incidents Created From: 01-Feb-23 00:00:00 To: 28-Feb-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-Feb-23 20:39:46 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>
<u>Dispatch Date/Time</u> 01-Feb-23 20:39:43	<u>Enroute Date/Time</u> 01-Feb-23 20:44:48	<u>Onscene Date/Time</u> 01-Feb-23 20:58:32	<u>Sec Enroute Date/Time</u> 01-Feb-23 21:01:50	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u> 01-Feb-23 22:10:12
2023-00033251	01-Feb-23 21:48:13				
AMERIPRO		10-52R	1530 SHORT CUT RD, MOLENA 33.008551 -84.456184		CLOSED
Unit: AMERIPRO	Case#:				
<u>Dispatch Date/Time</u> 01-Feb-23 21:50:24 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> 01-Feb-23 23:54:41
<u>Dispatch Date/Time</u> 01-Feb-23 21:49:44	<u>Enroute Date/Time</u> 01-Feb-23 21:51:09	<u>Onscene Date/Time</u> 01-Feb-23 22:04:55	<u>Sec Enroute Date/Time</u> 01-Feb-23 22:37:58	<u>Sec Onscene Date/Time</u> 01-Feb-23 22:59:37	<u>Clear Date/Time</u> 01-Feb-23 23:54:43
2023-00033299	02-Feb-23 12:52:30				
AMERIPRO		10-52A	349 HILLCREST ST, CONCORD 33.102074 -84.43497		CLOSED
Unit: AMERIPRO	Case#:				
<u>Dispatch Date/Time</u> 02-Feb-23 12:55:43 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> 02-Feb-23 13:48:32
<u>Dispatch Date/Time</u> 02-Feb-23 12:55:43	<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> 02-Feb-23 13:48:31
2023-00033306	02-Feb-23 14:39:13				
AMERIPRO		10-52R	343 BUFFINGTON RD, ZEBULON 33.13038 -084.310348		CLOSED

* Time is backfilled

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Response Times

Print Date: 01-Mar-23

Print Time: 00:01:11

User Name: KRISTY

Incidents Created From: 01-Feb-23 00:00:00 To: 28-Feb-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-Feb-23 14:40:23					02-Feb-23 15:17:01
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>
02-Feb-23 14:40:23	02-Feb-23 14:52:23	02-Feb-23 14:59:50			02-Feb-23 15:16:58
2023-00033350	02-Feb-23 19:50:49				
AMERIPRO		10-87	TO UPSON 33.103071 -84.342211		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-Feb-23 21:55:54	02-Feb-23 21:55:55				02-Feb-23 23:19:51
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>
*02-Feb-23 19:51:44	02-Feb-23 19:51:45				02-Feb-23 21:50:44
2023-00033360	03-Feb-23 00:26:30				
AMERIPRO		10-16	1180 SMYRNA CHURCH RD, MOLENA 32.992838 -84.417717		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-Feb-23 00:30:41	03-Feb-23 00:48:14				03-Feb-23 00:49:55
2023-00033431	03-Feb-23 17:06:43				
AMERIPRO		10-52	2328 OLD ZEBULON RD, ZEBULON 33.13038 -084.310412		CLOSED
Unit: M57	Case#:				

* Time is backfilled

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Response Times

Print Date: 01-Mar-23

Print Time: 00:01:11

User Name: KRISTY

Incidents Created From: 01-Feb-23 00:00:00 To: 28-Feb-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> 03-Feb-23 17:10:01	<u>Enroute Date/Time</u> 03-Feb-23 17:12:48	<u>Onscene Date/Time</u> 03-Feb-23 17:17:40	<u>Sec Enroute Date/Time</u> 03-Feb-23 17:53:44	<u>Sec Onscene Date/Time</u> 03-Feb-23 18:15:49	<u>Clear Date/Time</u> 03-Feb-23 18:45:31
2023-00033441	03-Feb-23 19:29:11				
AMERIPRO		10-16	1180 SMYRNA CHURCH RD, MOLENA 32.992838 -84.417717		CLOSED
Unit: M57	Case#:				
<u>Dispatch Date/Time</u> 03-Feb-23 19:46:30	<u>Enroute Date/Time</u> 03-Feb-23 19:49:18	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u> 03-Feb-23 20:26:52
2023-00033456	03-Feb-23 19:57:09				
AMERIPRO		10-52A	10642 HIGHWAY 19, ZEBULON 33.130637 -84.326394		CLOSED
Unit: M58	Case#:				
<u>Dispatch Date/Time</u> 03-Feb-23 20:00:24	<u>Enroute Date/Time</u> 03-Feb-23 20:02:09	<u>Onscene Date/Time</u> 03-Feb-23 20:11:09	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u> 03-Feb-23 20:23:15
2023-00033470	03-Feb-23 22:44:22	2023-00033470 code changed from 10-52 to 10-52R			
AMERIPRO		10-52R	150 COGGINS ST, WILLIAMSON 33.17409 -084.369421		CLOSED
Unit: AMERIPRO	Case#:				
<u>Dispatch Date/Time</u> 03-Feb-23 22:49:30	<u>Enroute Date/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-Feb-23 23:43:57
Unit: M58	Case#:				
<u>Dispatch Date/Time</u> 03-Feb-23 22:49:30	<u>Enroute Date/Time</u> *03-Feb-23 22:55:20	<u>Onscene Date/Time</u> 03-Feb-23 22:55:21	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u> 03-Feb-23 23:26:55	<u>Clear Date/Time</u> 03-Feb-23 23:43:54
2023-00033475	03-Feb-23 23:04:56				
AMERIPRO		TS	19 S @PIKE DEPOT		CLOSED
Unit: M57	Case#:				

* Time is backfilled



Response Times

Print Date: 01-Mar-23

Print Time: 00:01:11

User Name: KRISTY

Incidents Created From: 01-Feb-23 00:00:00 To: 28-Feb-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> 03-Feb-23 23:38:27	<u>Enroute Date/Time</u> 03-Feb-23 23:42:54	<u>Onscene Date/Time</u> 03-Feb-23 23:47:19	<u>Sec Enroute Date/Time</u> <u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u> 04-Feb-23 00:19:30
2023-00033484	04-Feb-23 01:49:53			
AMERIPRO		10-52A	10642 HIGHWAY 19, ZEBULON 33.130637 -84.326394	CLOSED
Unit: AMERIPRO	Case#:			
<u>Dispatch Date/Time</u> 04-Feb-23 01:53:24	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u> <u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u> 04-Feb-23 01:55:38
Unit: M57	Case#:			
<u>Dispatch Date/Time</u> 04-Feb-23 01:53:24	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u> <u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u> 04-Feb-23 01:55:36
2023-00033488	04-Feb-23 02:47:12			
AMERIPRO		10-52R	830 HUNTER RD, WILLIAMSON 33.16104 -084.337363	CLOSED
Unit: AMERIPRO	Case#:			
<u>Dispatch Date/Time</u> 04-Feb-23 02:49:34	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u> <u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u> 04-Feb-23 03:18:57
Unit: M58	Case#:			
<u>Dispatch Date/Time</u> 04-Feb-23 02:50:07	<u>Enroute Date/Time</u> *04-Feb-23 03:00:47	<u>Onscene Date/Time</u> 04-Feb-23 03:00:48	<u>Sec Enroute Date/Time</u> <u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u> 04-Feb-23 03:18:57
2023-00033498	04-Feb-23 08:01:44			
AMERIPRO		10-52R	231 KENDRICK RD, ZEBULON 33.133515 -84.268425	CLOSED
Unit: AMERIPRO	Case#:			
<u>Dispatch Date/Time</u> 04-Feb-23 08:03:22	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u> <u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u> 04-Feb-23 08:45:25

* Time is backfilled



Response Times

Print Date: 01-Mar-23

Print Time: 00:01:11

User Name: KRISTY

Incidents Created From: 01-Feb-23 00:00:00 To: 28-Feb-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>
04-Feb-23 08:03:39	04-Feb-23 08:09:33	04-Feb-23 08:24:18	04-Feb-23 08:44:53		04-Feb-23 10:11:02
2023-00033505	04-Feb-23 10:14:20				
AMERIPRO		10-52R	482 SHEPHERD RD, MEANSVILLE 32.993782 -84.314881		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>
04-Feb-23 10:16:45					04-Feb-23 10:49:00
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>
*04-Feb-23 10:17:05	04-Feb-23 10:17:06	04-Feb-23 10:29:49			04-Feb-23 10:49:01
2023-00033513	04-Feb-23 11:16:22				
AMERIPRO		10-10	2821 HIGHWAY 19, MEANSVILLE 33.029384 -84.328854		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>
04-Feb-23 11:19:29	04-Feb-23 11:21:51	04-Feb-23 11:31:53	04-Feb-23 11:48:06	04-Feb-23 12:07:15	04-Feb-23 12:25:13
2023-00033514	04-Feb-23 11:17:45				
AMERIPRO		10-52R	NEW HOPE RD / CALDWELL RD, ZEBULON 33.127647 -84.294731		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>
04-Feb-23 11:21:22					04-Feb-23 11:47:08
Unit: M58	Case#:				

* Time is backfilled



Response Times

Print Date: 01-Mar-23

Print Time: 00:01:11

User Name: KRISTY

Incidents Created From: 01-Feb-23 00:00:00 To: 28-Feb-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-Feb-23 11:22:04	<u>Enroute Date/Time</u> 04-Feb-23 11:22:05	<u>Onscene Date/Time</u> 04-Feb-23 11:35:07	<u>Sec Enroute Date/Time</u> <u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u> 04-Feb-23 11:45:59
2023-00033524	04-Feb-23 13:26:56			
AMERIPRO		10-52	765 HIGHWAY 41, MILNER 33.158125 -84.254931	CLOSED
Unit: M58	Case#:			
<u>Dispatch Date/Time</u> 04-Feb-23 13:29:21	<u>Enroute Date/Time</u> 04-Feb-23 13:32:16	<u>Onscene Date/Time</u> 04-Feb-23 13:46:24	<u>Sec Enroute Date/Time</u> 04-Feb-23 13:49:33	<u>Sec Onscene Date/Time</u> <u>Clear Date/Time</u> 04-Feb-23 14:21:28
2023-00033569	05-Feb-23 01:27:37			
AMERIPRO		10-10	161 HILLCREST ST, CONCORD 33.099299 -84.435063	CLOSED
Unit: M58	Case#:			
<u>Dispatch Date/Time</u> 05-Feb-23 01:29:25	<u>Enroute Date/Time</u> 05-Feb-23 01:41:17	<u>Onscene Date/Time</u> 05-Feb-23 01:45:59	<u>Sec Enroute Date/Time</u> <u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u> 05-Feb-23 01:50:39
2023-00033585	05-Feb-23 11:18:13			
AMERIPRO		10-52	1626 SMYRNA CHURCH RD, MOLENA 33.08401 -084.340023	CLOSED
Unit: M57	Case#:			
<u>Dispatch Date/Time</u> 05-Feb-23 11:21:38	<u>Enroute Date/Time</u> 05-Feb-23 11:23:01	<u>Onscene Date/Time</u> 05-Feb-23 11:36:14	<u>Sec Enroute Date/Time</u> 05-Feb-23 11:56:15	<u>Sec Onscene Date/Time</u> <u>Clear Date/Time</u> 05-Feb-23 13:03:52
2023-00033588	05-Feb-23 11:32:02	2023-00033588 code changed from 10-52R to 10109D		
AMERIPRO		10109D	286 MILLWOOD RD, CONCORD 33.039053 -84.419096	CLOSED
Unit: M58	Case#:			
<u>Dispatch Date/Time</u> 05-Feb-23 11:34:37	<u>Enroute Date/Time</u> 05-Feb-23 11:35:35	<u>Onscene Date/Time</u> 05-Feb-23 11:53:33	<u>Sec Enroute Date/Time</u> <u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u> 05-Feb-23 13:17:40

* Time is backfilled



Response Times

Print Date: 01-Mar-23

Print Time: 00:01:12

User Name: KRISTY

Incidents Created From: 01-Feb-23 00:00:00 To: 28-Feb-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	
2023-00033618	05-Feb-23 17:53:13				
AMERIPRO		10-50I	NEW HOPE RD / HIGHWAY 41, MILNER 33.148623 -84.248649	CLOSED	
Unit: M57	Case#:				
<u>Dispatch Date/Time</u> *05-Feb-23 18:34:19	<u>Enroute Date/Time</u> *05-Feb-23 18:34:20	<u>Onscene Date/Time</u> 05-Feb-23 18:34:21	<u>Sec Enroute Date/Time</u> 05-Feb-23 18:43:07	<u>Sec Onscene Date/Time</u> 05-Feb-23 18:56:16	<u>Clear Date/Time</u> 05-Feb-23 19:48:13
Unit: M58	Case#:				
<u>Dispatch Date/Time</u> *05-Feb-23 17:56:58	<u>Enroute Date/Time</u> 05-Feb-23 17:56:59	<u>Onscene Date/Time</u> 05-Feb-23 18:13:05	<u>Sec Enroute Date/Time</u> 05-Feb-23 18:25:13	<u>Sec Onscene Date/Time</u> 05-Feb-23 18:38:37	<u>Clear Date/Time</u> 05-Feb-23 20:32:46
2023-00033656	05-Feb-23 22:13:33				
AMERIPRO		10-52R	99 IRIS LN, GRIFFIN 33.188273 -84.274402	CLOSED	
Unit: AMERIPRO	Case#:				
<u>Dispatch Date/Time</u> 05-Feb-23 22:14:15	<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> 05-Feb-23 22:51:38
Unit: M58	Case#:				
<u>Dispatch Date/Time</u> 05-Feb-23 22:14:15	<u>Enroute Date/Time</u> 05-Feb-23 22:19:53	<u>Onscene Date/Time</u> 05-Feb-23 22:25:51	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u> 05-Feb-23 22:51:34
2023-00033657	05-Feb-23 23:17:03				
AMERIPRO		10-52	225 JACKSON ST, ZEBULON 33.103038 -84.339926	CLOSED	
Unit: AMERIPRO	Case#:				
<u>Dispatch Date/Time</u> 05-Feb-23 23:22:04	<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> 05-Feb-23 23:51:59
Unit: M57	Case#:				

* Time is backfilled



Response Times

Print Date: 01-Mar-23

Print Time: 00:01:12

User Name: KRISTY

Incidents Created From: 01-Feb-23 00:00:00 To: 28-Feb-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-Feb-23 23:22:04	<u>Enroute Date/Time</u> 05-Feb-23 23:24:30	<u>Onscene Date/Time</u> 05-Feb-23 23:28:59	<u>Sec Enroute Date/Time</u> <u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u> 05-Feb-23 23:51:59
2023-00033672	06-Feb-23 06:32:05	2023-00033672 code changed from 10-52 to 10-52R		
AMERIPRO		10-52R	225 JACKSON ST, ZEBULON 33.103038 -84.339926	CLOSED
Unit: AMERIPRO	Case#:			
<u>Dispatch Date/Time</u> 06-Feb-23 06:34:28	<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> 06-Feb-23 06:51:20
Unit: M57	Case#:			
<u>Dispatch Date/Time</u> 06-Feb-23 06:34:28	<u>Enroute Date/Time</u> 06-Feb-23 06:36:28	<u>Onscene Date/Time</u> 06-Feb-23 06:40:45	<u>Sec Enroute Date/Time</u> <u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u> 06-Feb-23 06:51:20
2023-00033678	06-Feb-23 06:57:48			
AMERIPRO		LIFT ASSIST	10642 HIGHWAY 19, ZEBULON 33.130637 -84.326394	CLOSED
Unit: AMERIPRO	Case#:			
<u>Dispatch Date/Time</u> 06-Feb-23 06:59:33	<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> 06-Feb-23 07:14:09
Unit: M57	Case#:			
<u>Dispatch Date/Time</u> 06-Feb-23 06:59:33	<u>Enroute Date/Time</u> 06-Feb-23 07:01:01	<u>Onscene Date/Time</u> 06-Feb-23 07:10:20	<u>Sec Enroute Date/Time</u> <u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u> 06-Feb-23 07:14:06
2023-00033701	06-Feb-23 11:25:08			
AMERIPRO		10-52	9716 HIGHWAY 19, ZEBULON 33.119686 -84.333538	CLOSED
Unit: M57	Case#:			
<u>Dispatch Date/Time</u> 06-Feb-23 11:27:45	<u>Enroute Date/Time</u> 06-Feb-23 11:29:26	<u>Onscene Date/Time</u> 06-Feb-23 11:33:33	<u>Sec Enroute Date/Time</u> 06-Feb-23 11:48:02 <u>Sec Onscene Date/Time</u> 06-Feb-23 12:13:56	<u>Clear Date/Time</u> 06-Feb-23 13:01:50

* Time is backfilled



Response Times

Print Date: 01-Mar-23

Print Time: 00:01:12

User Name: KRISTY

Incidents Created From: 01-Feb-23 00:00:00 To: 28-Feb-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	
2023-00033715 AMERIPRO	06-Feb-23 12:30:32	10-52R	21260 HIGHWAY 18, ZEBULON 33.08135 -084.261510	CLOSED	
Unit: M58	Case#:				
<u>Dispatch Date/Time</u> 06-Feb-23 12:33:07	<u>Enroute Date/Time</u> 06-Feb-23 12:34:11	<u>Onscene Date/Time</u> 06-Feb-23 12:48:11	<u>Sec Enroute Date/Time</u> 06-Feb-23 13:01:59	<u>Sec Onscene Date/Time</u> 06-Feb-23 13:36:48	<u>Clear Date/Time</u> 06-Feb-23 14:22:35
2023-00033735 AMERIPRO	06-Feb-23 16:37:08	10-52R	225 JACKSON ST, ZEBULON 33.08402 -084.340045	CLOSED	
Unit: AMERIPRO	Case#:				
<u>Dispatch Date/Time</u> 06-Feb-23 16:38:50	<u>Enroute Date/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-Feb-23 16:41:59
Unit: M57	Case#:				
<u>Dispatch Date/Time</u> 06-Feb-23 16:38:50	<u>Enroute Date/Time</u> 06-Feb-23 16:41:21	<u>Onscene Date/Time</u> 06-Feb-23 16:44:51	<u>Sec Enroute Date/Time</u> 06-Feb-23 17:22:36	<u>Sec Onscene Date/Time</u> 06-Feb-23 17:49:04	<u>Clear Date/Time</u> 06-Feb-23 18:48:34
2023-00033738 AMERIPRO	06-Feb-23 17:02:56	10-52	14557 HIGHWAY 19,GRIFFIN 33.18196 -084.299790	CLOSED	
Unit: M58	Case#:				
<u>Dispatch Date/Time</u> 06-Feb-23 17:04:58	<u>Enroute Date/Time</u> 06-Feb-23 17:06:39	<u>Onscene Date/Time</u> 06-Feb-23 17:19:21	<u>Sec Enroute Date/Time</u> 06-Feb-23 17:34:23	<u>Sec Onscene Date/Time</u> 06-Feb-23 18:35:20	<u>Clear Date/Time</u> 06-Feb-23 19:56:05
2023-00033745 AMERIPRO	06-Feb-23 17:33:53	10-52R	17 HALL ST, ZEBULON 33.097062 -84.34266	CLOSED	
Unit: AMERIPRO	Case#:				

* Time is backfilled



Response Times

Print Date: 01-Mar-23

Print Time: 00:01:12

User Name: KRISTY

Incidents Created From: 01-Feb-23 00:00:00 To: 28-Feb-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> 06-Feb-23 17:35:12	<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> 06-Feb-23 19:00:40
2023-00033760 AMERIPRO	06-Feb-23 18:42:43	10-44T	22 MILLWOOD RD, CONCORD 33.042871 -84.419009		CLOSED
Unit: M57	Case#:				
<u>Dispatch Date/Time</u> *06-Feb-23 18:48:57	<u>Enroute Date/Time</u> 06-Feb-23 18:48:58	<u>Onscene Date/Time</u> 06-Feb-23 19:19:40	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u> 06-Feb-23 19:57:08
2023-00033775 AMERIPRO	06-Feb-23 21:46:55	10-52	284 BROWN STATION DR, WILLIAMSON 33.16348 -084.362125		CLOSED
Unit: AMERIPRO	Case#:				
<u>Dispatch Date/Time</u> 06-Feb-23 21:49:13	<u>Enroute Date/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-Feb-23 23:13:48
Unit: M58	Case#:				
<u>Dispatch Date/Time</u> 06-Feb-23 21:49:02	<u>Enroute Date/Time</u> 06-Feb-23 21:50:36	<u>Onscene Date/Time</u> 06-Feb-23 21:54:25	<u>Sec Enroute Date/Time</u> 06-Feb-23 22:11:50	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u> 06-Feb-23 23:13:51
2023-00033797 AMERIPRO	07-Feb-23 04:46:12	10-52	225 JACKSON ST 33.13038 -084.310412		CLOSED
Unit: AMERIPRO	Case#:				
<u>Dispatch Date/Time</u> 07-Feb-23 04:49:24	<u>Enroute Date/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-Feb-23 06:24:22
Unit: M57	Case#:				
<u>Dispatch Date/Time</u> 07-Feb-23 04:49:21	<u>Enroute Date/Time</u> 07-Feb-23 04:52:51	<u>Onscene Date/Time</u> 07-Feb-23 04:56:48	<u>Sec Enroute Date/Time</u> 07-Feb-23 05:13:33	<u>Sec Onscene Date/Time</u> 07-Feb-23 05:29:02	<u>Clear Date/Time</u> 07-Feb-23 06:24:25

* Time is backfilled



Response Times

Print Date: 01-Mar-23

Print Time: 00:01:12

User Name: KRISTY

Incidents Created From: 01-Feb-23 00:00:00 To: 28-Feb-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
2023-00033835 AMERIPRO	07-Feb-23 14:28:00	10-52R	8957 HIGHWAY 19, ZEBULON 33.109942 -84.341795	CLOSED
Unit: AMERIPRO	Case#:			
<u>Dispatch Date/Time</u> 07-Feb-23 14:29:12	<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> 07-Feb-23 14:46:13
<u>Dispatch Date/Time</u> 07-Feb-23 14:29:12	<u>Enroute Date/Time</u> 07-Feb-23 14:30:15	<u>Onscene Date/Time</u> 07-Feb-23 14:37:34	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>
				<u>Clear Date/Time</u> 07-Feb-23 14:46:12
2023-00033860 AMERIPRO	07-Feb-23 16:49:51	10-52R	147 BEEKS RD, WILLIAMSON 33.14430 -084.411735	CLOSED
Unit: AMERIPRO	Case#:			
<u>Dispatch Date/Time</u> 07-Feb-23 16:51:33	<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> 07-Feb-23 18:31:53
<u>Dispatch Date/Time</u> 07-Feb-23 16:51:33	<u>Enroute Date/Time</u> 07-Feb-23 16:55:14	<u>Onscene Date/Time</u> 07-Feb-23 17:26:12	<u>Sec Enroute Date/Time</u> 07-Feb-23 17:37:43	<u>Sec Onscene Date/Time</u> 07-Feb-23 18:07:07
				<u>Clear Date/Time</u> 07-Feb-23 18:47:28
2023-00033863 AMERIPRO	07-Feb-23 18:09:16	10-50	15998 BARNESVILLE ST, ZEBULON 33.10224 -084.342620	CLOSED
Unit: M57	Case#:			
<u>Dispatch Date/Time</u> *07-Feb-23 18:22:37	<u>Enroute Date/Time</u> 07-Feb-23 18:22:38	<u>Onscene Date/Time</u> 07-Feb-23 18:25:27	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>
				<u>Clear Date/Time</u> 07-Feb-23 18:31:51
2023-00033867	07-Feb-23 19:58:24			

* Time is backfilled



Response Times

Print Date: 01-Mar-23

Print Time: 00:01:12

User Name: KRISTY

Incidents Created From: 01-Feb-23 00:00:00 To: 28-Feb-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	14070 HIGHWAY 19, GRIFFIN 33.17547 -084.301550	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>
07-Feb-23 20:02:26				
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>
*07-Feb-23 20:02:22	07-Feb-23 20:02:23	07-Feb-23 20:17:06		
<u>Clear Date/Time</u>				
07-Feb-23 20:39:52				
2023-00033904	08-Feb-23 07:55:19			
AMERIPRO		10-50I	1575 FLAT SHOALS RD, CONCORD 33.068326 -84.487108	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-Feb-23 07:58:21	08-Feb-23 07:58:22	08-Feb-23 08:21:19		
<u>Clear Date/Time</u>				
08-Feb-23 08:35:11				
2023-00033918	08-Feb-23 12:31:23			
AMERIPRO		LIFT ASSIST	4546 MCKINLEY RD, ZEBULON 33.091881 -84.29732	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>
08-Feb-23 12:35:12	08-Feb-23 12:37:10			
<u>Clear Date/Time</u>				
08-Feb-23 12:46:05				
2023-00033926	08-Feb-23 14:44:52			
AMERIPRO		10-50I	HWY 109 W @ SMRYRNA CHURCH 33.01239 -084.433257	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>
*08-Feb-23 14:47:46	08-Feb-23 14:47:47	08-Feb-23 14:58:32	08-Feb-23 15:31:10	08-Feb-23 16:06:39
<u>Clear Date/Time</u>				
08-Feb-23 16:51:07				

* Time is backfilled



Response Times

Print Date: 01-Mar-23

Print Time: 00:01:13

User Name: KRISTY

Incidents Created From: 01-Feb-23 00:00:00 To: 28-Feb-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
2023-00033938 AMERIPRO	08-Feb-23 17:43:16	2023-00033938 code changed from 10-52 to 10-52R		
		10-52R	192 DEER RUN, WILLIAMSON 33.16987 -84.393037	CLOSED
Unit: AMERIPRO	Case#:			
<u>Dispatch Date/Time</u> 08-Feb-23 17:45:41	<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> 08-Feb-23 18:12:08
<u>Dispatch Date/Time</u> 08-Feb-23 17:45:58	<u>Enroute Date/Time</u> *08-Feb-23 17:55:20	<u>Onscene Date/Time</u> 08-Feb-23 17:55:21	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>
				<u>Clear Date/Time</u> 08-Feb-23 18:12:06
2023-00033950 AMERIPRO	08-Feb-23 19:51:41	10-52R	1246 LIFSEY SPRINGS RD, MOLENA 33.029092 -84.373532	CLOSED
Unit: AMERIPRO	Case#:			
<u>Dispatch Date/Time</u> 08-Feb-23 19:54:10	<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-Feb-23 20:29:29
<u>Dispatch Date/Time</u> 08-Feb-23 19:54:10	<u>Enroute Date/Time</u> 08-Feb-23 19:54:45	<u>Onscene Date/Time</u> 08-Feb-23 20:05:50	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>
				<u>Clear Date/Time</u> 08-Feb-23 20:29:29
2023-00033965 AMERIPRO	08-Feb-23 22:29:58	10-44A	1486 HIGHWAY 362, WILLIAMSON 33.17558 -84.371492	CLOSED
Unit: AMERIPRO	Case#:			
<u>Dispatch Date/Time</u> 08-Feb-23 22:32:56	<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> 08-Feb-23 22:47:14

* Time is backfilled



Response Times

Print Date: 01-Mar-23

Print Time: 00:01:13

User Name: KRISTY

Incidents Created From: 01-Feb-23 00:00:00 To: 28-Feb-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> 08-Feb-23 22:32:56	<u>Enroute Date/Time</u> 08-Feb-23 22:38:39	<u>Onscene Date/Time</u> 08-Feb-23 23:29:55	<u>Sec Enroute Date/Time</u> 08-Feb-23 23:49:34	<u>Sec Onscene Date/Time</u> 08-Feb-23 22:47:12
2023-00033970	09-Feb-23 00:09:06			
AMERIPRO		LIFT ASSIST	10642 HIGHWAY 19, ZEBULON 33.130637 -84.326394	CLOSED
Unit: M57	Case#:			
<u>Dispatch Date/Time</u> 09-Feb-23 00:11:17	<u>Enroute Date/Time</u> *09-Feb-23 00:15:11	<u>Onscene Date/Time</u> 09-Feb-23 00:15:12	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u> 09-Feb-23 00:45:27
2023-00033975	09-Feb-23 04:41:42			
AMERIPRO		10-52	1668 WEST RD, WILLIAMSON 33.125322 -84.42379	CLOSED
Unit: AMERIPRO	Case#:			
<u>Dispatch Date/Time</u> 09-Feb-23 04:44:02	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u> 09-Feb-23 05:27:26
Unit: M58	Case#:			
<u>Dispatch Date/Time</u> 09-Feb-23 04:44:02	<u>Enroute Date/Time</u> *09-Feb-23 05:04:12	<u>Onscene Date/Time</u> 09-Feb-23 05:04:13	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u> 09-Feb-23 05:27:26
2023-00033979	09-Feb-23 08:01:30			
AMERIPRO		10-52R	4546 MCKINLEY RD, ZEBULON 33.091881 -84.29732	CLOSED
Unit: AMERIPRO	Case#:			
<u>Dispatch Date/Time</u> 09-Feb-23 08:04:14	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u> 09-Feb-23 08:41:40
Unit: M57	Case#:			
<u>Dispatch Date/Time</u> 09-Feb-23 08:04:23	<u>Enroute Date/Time</u> 09-Feb-23 08:09:28	<u>Onscene Date/Time</u> 09-Feb-23 08:18:59	<u>Sec Enroute Date/Time</u> 09-Feb-23 08:41:05	<u>Sec Onscene Date/Time</u> 09-Feb-23 09:09:12
				<u>Clear Date/Time</u> 09-Feb-23 10:46:02

* Time is backfilled



Response Times

Print Date: 01-Mar-23

Print Time: 00:01:13

User Name: KRISTY

Incidents Created From: 01-Feb-23 00:00:00 To: 28-Feb-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
2023-00033987 AMERIPRO	09-Feb-23 10:47:31	10-52R	96 PATTON RD, GRIFFIN 33.15291 -084.313094	CLOSED
Unit: AMERIPRO	Case#:			
<u>Dispatch Date/Time</u> 09-Feb-23 10:49:44	<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>Dispatch Date/Time</u> 09-Feb-23 10:50:07	<u>Enroute Date/Time</u> 09-Feb-23 10:53:41	<u>Onscene Date/Time</u> 09-Feb-23 10:58:50	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>
				<u>Clear Date/Time</u> 09-Feb-23 11:34:24
				<u>Clear Date/Time</u> 09-Feb-23 11:34:14
2023-00033989 AMERIPRO	09-Feb-23 11:21:22	10-52	9215 HIGHWAY 19, ZEBULON 33.11357 -084.338908	CLOSED
Unit: M57	Case#:			
<u>Dispatch Date/Time</u> 09-Feb-23 11:24:29	<u>Enroute Date/Time</u> 09-Feb-23 11:26:57	<u>Onscene Date/Time</u> 09-Feb-23 11:30:17	<u>Sec Enroute Date/Time</u> 09-Feb-23 11:59:34	<u>Sec Onscene Date/Time</u> 09-Feb-23 12:24:13
				<u>Clear Date/Time</u> 09-Feb-23 13:30:52
2023-00034001 AMERIPRO	09-Feb-23 12:36:58	2023-00034001 code changed from 10-52 to 10-52R		
		10-52R	94 HIGHWAY 362, WILLIAMSON 33.189537 -84.352376	CLOSED
Unit: AMERIPRO	Case#:			
<u>Dispatch Date/Time</u> 09-Feb-23 12:39:09	<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>Dispatch Date/Time</u> 09-Feb-23 12:39:13	<u>Enroute Date/Time</u> 09-Feb-23 12:40:35	<u>Onscene Date/Time</u> 09-Feb-23 12:45:11	<u>Sec Enroute Date/Time</u> 09-Feb-23 12:55:36	<u>Sec Onscene Date/Time</u> 09-Feb-23 13:30:05
				<u>Clear Date/Time</u> 09-Feb-23 13:11:10
				<u>Clear Date/Time</u> 09-Feb-23 14:37:15
2023-00034015	09-Feb-23 15:21:44			

* Time is backfilled



Response Times

Print Date: 01-Mar-23

Print Time: 00:01:13

User Name: KRISTY

Incidents Created From: 01-Feb-23 00:00:00 To: 28-Feb-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		10-128	119 MIDWAY 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>	
09-Feb-23 15:22:45	09-Feb-23 15:24:08				09-Feb-23 15:38:36	
2023-00034044	10-Feb-23 00:54:53					
AMERIPRO		10-52	79 HALL ST, ZEBULON 33.09625 -084.341526			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>	
10-Feb-23 00:59:32	10-Feb-23 01:03:32	10-Feb-23 01:11:18	10-Feb-23 01:24:43		10-Feb-23 02:04:53	
2023-00034049	10-Feb-23 03:20:35					
AMERIPRO		10-52R	96 PATTON RD, GRIFFIN 33.15405 -084.313995			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-Feb-23 03:23:43					10-Feb-23 04:25:19	
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-Feb-23 03:24:17	10-Feb-23 03:27:01	10-Feb-23 03:36:41			10-Feb-23 04:25:19	
2023-00034050	10-Feb-23 04:27:38					
AMERIPRO		10-6	UPSON			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>	
*10-Feb-23 04:28:04	10-Feb-23 04:28:05	10-Feb-23 05:09:11			10-Feb-23 05:23:48	
2023-00034055	10-Feb-23 08:28:49					

* Time is backfilled



Response Times

Print Date: 01-Mar-23

Print Time: 00:01:13

User Name: KRISTY

Incidents Created From: 01-Feb-23 00:00:00 To: 28-Feb-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	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>
10-Feb-23 08:31:09					
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>
10-Feb-23 08:31:09	10-Feb-23 08:32:55	10-Feb-23 08:35:33	10-Feb-23 09:06:41	10-Feb-23 09:19:05	10-Feb-23 10:49:56
2023-00034065	10-Feb-23 09:55:00				
AMERIPRO		10-52R	2616 OLD MEANSVILLE RD, ZEBULON 33.063123 -84.325773	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-Feb-23 09:57:00					10-Feb-23 11:37:26
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>
10-Feb-23 09:57:00	10-Feb-23 10:01:25	10-Feb-23 10:13:28	10-Feb-23 10:23:59	10-Feb-23 10:47:11	10-Feb-23 11:37:24
2023-00034087	10-Feb-23 12:24:34				
AMERIPRO		10-52R	127 M L KING JR CIR, 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>	<u>Clear Date/Time</u>
10-Feb-23 12:27:15					10-Feb-23 13:40:13
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>
10-Feb-23 12:27:20	10-Feb-23 12:28:57	10-Feb-23 12:32:00	10-Feb-23 12:52:26	10-Feb-23 13:18:23	10-Feb-23 13:40:11
2023-00034100	10-Feb-23 14:41:11	2023-00034100 code changed from 10-50U to 10-50I			

* Time is backfilled

For Official Use Only

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Response Times

Print Date: 01-Mar-23

Print Time: 00:01:14

User Name: KRISTY

Incidents Created From: 01-Feb-23 00:00:00 To: 28-Feb-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		10-50I	11135 HIGHWAY 109, ZEBULON 33.08401 -084.340023	CLOSED
Unit: AMERIPRO	Case#:			
<u>Dispatch Date/Time</u> 10-Feb-23 14:43:20	<u>Enroute Date/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-Feb-23 15:39:15
Unit: M57	Case#:			
<u>Dispatch Date/Time</u> 10-Feb-23 14:43:25	<u>Enroute Date/Time</u> 10-Feb-23 14:43:20	<u>Onscene Date/Time</u> 10-Feb-23 14:49:56	<u>Sec Enroute Date/Time</u> 10-Feb-23 15:07:19	<u>Sec Onscene Date/Time</u> 10-Feb-23 15:27:28 <u>Clear Date/Time</u> 10-Feb-23 15:39:12
Unit: M58	Case#:			
<u>Dispatch Date/Time</u> 10-Feb-23 15:05:29	<u>Enroute Date/Time</u> 10-Feb-23 15:09:49	<u>Onscene Date/Time</u> 10-Feb-23 15:22:03	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u> <u>Clear Date/Time</u> 10-Feb-23 15:35:50
2023-00034122	10-Feb-23 19:09:37			
AMERIPRO		10-50	2505 HIGHWAY 109, MOLENA 33.011879 -84.458274	CLOSED
Unit: M57	Case#:			
<u>Dispatch Date/Time</u> 10-Feb-23 19:12:09	<u>Enroute Date/Time</u> 10-Feb-23 19:13:03	<u>Onscene Date/Time</u> 10-Feb-23 19:27:00	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u> <u>Clear Date/Time</u> 10-Feb-23 19:41:22
2023-00034133	11-Feb-23 00:48:33			
AMERIPRO		10-52	88 COUNTY FARM RD, WILLIAMSON 33.112028 -84.344759	CLOSED
Unit: AMERIPRO	Case#:			
<u>Dispatch Date/Time</u> 11-Feb-23 00:52:41	<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> 11-Feb-23 02:06:05
Unit: M57	Case#:			
<u>Dispatch Date/Time</u> 11-Feb-23 00:52:59	<u>Enroute Date/Time</u> 11-Feb-23 00:54:56	<u>Onscene Date/Time</u> 11-Feb-23 01:02:42	<u>Sec Enroute Date/Time</u> 11-Feb-23 01:12:32	<u>Sec Onscene Date/Time</u> 11-Feb-23 01:35:21 <u>Clear Date/Time</u> 11-Feb-23 02:06:07

* Time is backfilled



Response Times

Print Date: 01-Mar-23

Print Time: 00:01:14

User Name: KRISTY

Incidents Created From: 01-Feb-23 00:00:00 To: 28-Feb-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
2023-00034145 AMERIPRO	11-Feb-23 03:11:45	10-52R	65 GREEN ST, CONCORD 33.09088 -084.395964	CLOSED
Unit: AMERIPRO	Case#:			
<u>Dispatch Date/Time</u> 11-Feb-23 03:13:40	<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> 11-Feb-23 03:45:46
<u>Dispatch Date/Time</u> 11-Feb-23 03:14:37	<u>Enroute Date/Time</u> 11-Feb-23 03:16:01	<u>Onscene Date/Time</u> 11-Feb-23 03:25:55	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>
				<u>Clear Date/Time</u> 11-Feb-23 03:45:44
2023-00034148 AMERIPRO	11-Feb-23 10:15:59	10-52R	482 SHEPHERD RD, MEANSVILLE 32.993782 -84.314881	CLOSED
Unit: AMERIPRO	Case#:			
<u>Dispatch Date/Time</u> 11-Feb-23 10:20:11	<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> 11-Feb-23 11:40:59
<u>Dispatch Date/Time</u> 11-Feb-23 10:20:15	<u>Enroute Date/Time</u> 11-Feb-23 10:21:13	<u>Onscene Date/Time</u> 11-Feb-23 10:31:21	<u>Sec Enroute Date/Time</u> 11-Feb-23 10:45:16	<u>Sec Onscene Date/Time</u> 11-Feb-23 11:17:45
				<u>Clear Date/Time</u> 11-Feb-23 11:40:56
2023-00034151 AMERIPRO	11-Feb-23 10:29:21	10-52	14141 HIGHWAY 19, GRIFFIN 33.17633 -084.303095	CLOSED
Unit: AMERIPRO	Case#:			
<u>Dispatch Date/Time</u> 11-Feb-23 10:32:57	<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>

* Time is backfilled



Response Times

Print Date: 01-Mar-23

Print Time: 00:01:14

User Name: KRISTY

Incidents Created From: 01-Feb-23 00:00:00 To: 28-Feb-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-Feb-23 10:32:57	<u>Enroute Date/Time</u> 11-Feb-23 10:37:01	<u>Onscene Date/Time</u> 11-Feb-23 10:43:10	<u>Sec Enroute Date/Time</u> 11-Feb-23 10:47:38	<u>Sec Onscene Date/Time</u> 11-Feb-23 10:58:49	<u>Clear Date/Time</u> 11-Feb-23 11:22:15
2023-00034163	11-Feb-23 13:45:03				
AMERIPRO		10-52	22 CALDWELL RD, ZEBULON 33.11487 -084.289941	CLOSED	
Unit: AMERIPRO	Case#:				
<u>Dispatch Date/Time</u> 11-Feb-23 13:46:36	<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> 11-Feb-23 14:22:51
Unit: M57	Case#:				
<u>Dispatch Date/Time</u> 11-Feb-23 13:46:36	<u>Enroute Date/Time</u> 11-Feb-23 13:52:27	<u>Onscene Date/Time</u> 11-Feb-23 13:57:30	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u> 11-Feb-23 14:22:48
2023-00034168	11-Feb-23 14:33:35				
AMERIPRO		10-52	30 COUNTY FARM RD, WILLIAMSON 33.11202 -84.343463	CLOSED	
Unit: AMERIPRO	Case#:				
<u>Dispatch Date/Time</u> 11-Feb-23 14:36:06	<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> 11-Feb-23 16:10:17
Unit: M57	Case#:				
<u>Dispatch Date/Time</u> 11-Feb-23 14:36:06	<u>Enroute Date/Time</u> 11-Feb-23 14:38:13	<u>Onscene Date/Time</u> 11-Feb-23 14:42:43	<u>Sec Enroute Date/Time</u> 11-Feb-23 15:01:23	<u>Sec Onscene Date/Time</u> 11-Feb-23 15:27:06	<u>Clear Date/Time</u> 11-Feb-23 16:10:16
2023-00034174	11-Feb-23 16:38:42				
AMERIPRO		10-50I	703 WILLIAMSON ZEBULON RD, WILLIAMSON 33.11928 -084.344401	CLOSED	
Unit: AMERIPRO	Case#:				
<u>Dispatch Date/Time</u> 11-Feb-23 16:41:28	<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> 11-Feb-23 17:41:35

* Time is backfilled

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Response Times

Print Date: 01-Mar-23

Print Time: 00:01:14

User Name: KRISTY

Incidents Created From: 01-Feb-23 00:00:00 To: 28-Feb-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>
11-Feb-23 16:41:33	11-Feb-23 16:43:58	11-Feb-23 16:48:19	11-Feb-23 16:53:41	11-Feb-23 17:12:37	11-Feb-23 17:41:32
2023-00034190	11-Feb-23 18:47:46				
AMERIPRO		10-52	636 KENDRICK RD, MILNER 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>
11-Feb-23 18:52:14					11-Feb-23 22:08:07
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>
11-Feb-23 18:54:12	11-Feb-23 19:01:09	11-Feb-23 19:15:54	11-Feb-23 19:36:21		11-Feb-23 22:08:05
2023-00034191	11-Feb-23 18:48:10				
AMERIPRO		10-50I	DUNN RD / KINGS RD, MEANSVILLE 33.023229 -84.365529		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>
11-Feb-23 18:51:06					
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>
11-Feb-23 18:52:47	11-Feb-23 18:53:43	11-Feb-23 19:01:00			11-Feb-23 19:16:58
2023-00034229	12-Feb-23 04:02:42				
AMERIPRO		10-52	676 HOWELL RD, ZEBULON 33.05518 -084.376459		CLOSED
Unit: AMERIPRO	Case#:				

* Time is backfilled



Response Times

Print Date: 01-Mar-23

Print Time: 00:01:14

User Name: KRISTY

Incidents Created From: 01-Feb-23 00:00:00 To: 28-Feb-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> 12-Feb-23 04:06:53 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> 12-Feb-23 05:30:42
<u>Dispatch Date/Time</u> 12-Feb-23 04:07:00	<u>Enroute Date/Time</u> 12-Feb-23 04:10:52	<u>Onscene Date/Time</u> 12-Feb-23 04:20:24	<u>Sec Enroute Date/Time</u> 12-Feb-23 04:37:23	<u>Sec Onscene Date/Time</u> 12-Feb-23 05:04:33 <u>Clear Date/Time</u> 12-Feb-23 05:30:40
2023-00034240	12-Feb-23 10:55:39			
AMERIPRO		10-52	230 PLAZA DR, ZEBULON 33.125565 -84.327105	CLOSED
Unit: AMERIPRO	Case#:			
<u>Dispatch Date/Time</u> 12-Feb-23 10:58:34 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> 12-Feb-23 12:33:26
<u>Dispatch Date/Time</u> 12-Feb-23 10:58:41	<u>Enroute Date/Time</u> 12-Feb-23 11:02:38	<u>Onscene Date/Time</u> 12-Feb-23 11:08:22	<u>Sec Enroute Date/Time</u> 12-Feb-23 11:35:50	<u>Sec Onscene Date/Time</u> 12-Feb-23 11:52:05 <u>Clear Date/Time</u>
2023-00034248	12-Feb-23 12:28:13			
AMERIPRO		FIRSTR	1188 TWIN OAKS RD, WILLIAMSON 33.129266 -84.371646	CLOSED
Unit: AMERIPRO	Case#:			
<u>Dispatch Date/Time</u> 12-Feb-23 12:29:47 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>
<u>Dispatch Date/Time</u> 12-Feb-23 12:29:56 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> 12-Feb-23 12:33:05
<u>Dispatch Date/Time</u> *12-Feb-23 12:36:53	<u>Enroute Date/Time</u> *12-Feb-23 12:36:54	<u>Onscene Date/Time</u> 12-Feb-23 12:36:55	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u> <u>Clear Date/Time</u> 12-Feb-23 12:54:28

* Time is backfilled

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Response Times

Print Date: 01-Mar-23

Print Time: 00:01:15

User Name: KRISTY

Incidents Created From: 01-Feb-23 00:00:00 To: 28-Feb-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
2023-00034261 AMERIPRO	12-Feb-23 12:52:55	10-52A	166 JOURNEYS END, ZEBULON 33.0735 -84.321931	CLOSED
Unit: AMERIPRO	Case#:			
<u>Dispatch Date/Time</u> 12-Feb-23 12:58:21	<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> 12-Feb-23 13:26:37
<u>Dispatch Date/Time</u> 12-Feb-23 12:58:25	<u>Enroute Date/Time</u> 12-Feb-23 12:59:58	<u>Onscene Date/Time</u> 12-Feb-23 13:06:56	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>
				<u>Clear Date/Time</u> 12-Feb-23 13:26:40
2023-00034273 AMERIPRO	12-Feb-23 16:42:03	10-52	201 MEANSVILLE ST, ZEBULON 33.09598 -084.339015	CLOSED
Unit: AMERIPRO	Case#:			
<u>Dispatch Date/Time</u> 12-Feb-23 16:45:12	<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> 12-Feb-23 17:18:12
<u>Dispatch Date/Time</u> 12-Feb-23 16:45:30	<u>Enroute Date/Time</u> 12-Feb-23 16:50:02	<u>Onscene Date/Time</u> 12-Feb-23 16:54:11	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>
				<u>Clear Date/Time</u> 12-Feb-23 17:18:11
2023-00034301 AMERIPRO	12-Feb-23 21:51:59	2023-00034301 code changed from 10-52 to 10-52R 10-52R	527 OLIVER RD, MEANSVILLE 33.015783 -84.333769	CLOSED
Unit: AMERIPRO	Case#:			
<u>Dispatch Date/Time</u> 12-Feb-23 21:56:33	<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> 12-Feb-23 23:42:57

* Time is backfilled



Response Times

Print Date: 01-Mar-23

Print Time: 00:01:15

User Name: KRISTY

Incidents Created From: 01-Feb-23 00:00:00 To: 28-Feb-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> 12-Feb-23 21:56:42	<u>Enroute Date/Time</u> 12-Feb-23 21:59:20	<u>Onscene Date/Time</u> 12-Feb-23 22:08:00	<u>Sec Enroute Date/Time</u> 12-Feb-23 22:26:52	<u>Sec Onscene Date/Time</u> 12-Feb-23 22:47:36	<u>Clear Date/Time</u> 12-Feb-23 23:42:57
2023-00034313	13-Feb-23 00:53:58				
AMERIPRO		10-52R	350 WILDWOOD RD, ZEBULON 33.05807 -084.352061		CLOSED
Unit: AMERIPRO	Case#:				
<u>Dispatch Date/Time</u> 13-Feb-23 00:56:40	<u>Enroute Date/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-Feb-23 01:51:02
Unit: M57	Case#:				
<u>Dispatch Date/Time</u> 13-Feb-23 00:56:49	<u>Enroute Date/Time</u> 13-Feb-23 01:00:12	<u>Onscene Date/Time</u> 13-Feb-23 01:08:00	<u>Sec Enroute Date/Time</u> 13-Feb-23 01:45:44	<u>Sec Onscene Date/Time</u> 13-Feb-23 02:04:05	<u>Clear Date/Time</u> 13-Feb-23 02:36:30
2023-00034334	13-Feb-23 10:00:58				
AMERIPRO		10-52R	1289 WOOD CREEK RD, WILLIAMSON 33.154636 -84.401308		CLOSED
Unit: M58	Case#:				
<u>Dispatch Date/Time</u> *13-Feb-23 10:04:59	<u>Enroute Date/Time</u> 13-Feb-23 10:05:00	<u>Onscene Date/Time</u> 13-Feb-23 10:19:54	<u>Sec Enroute Date/Time</u> 13-Feb-23 10:38:18	<u>Sec Onscene Date/Time</u> 13-Feb-23 11:02:03	<u>Clear Date/Time</u> 13-Feb-23 11:34:07
2023-00034340	13-Feb-23 11:41:42				
AMERIPRO		10-52	105 TRAILS END, WILLIAMSON 33.15725 -84.379988		CLOSED
Unit: M58	Case#:				
<u>Dispatch Date/Time</u> *13-Feb-23 11:44:55	<u>Enroute Date/Time</u> 13-Feb-23 11:44:56	<u>Onscene Date/Time</u> 13-Feb-23 12:00:01	<u>Sec Enroute Date/Time</u> 13-Feb-23 12:23:29	<u>Sec Onscene Date/Time</u> 13-Feb-23 12:45:22	<u>Clear Date/Time</u> 13-Feb-23 13:28:04
2023-00034342	13-Feb-23 12:53:46				
AMERIPRO		10-52R	979 BUCHANAN RD, GRIFFIN 33.187118 -84.31391		CLOSED

* Time is backfilled



Response Times

Print Date: 01-Mar-23

Print Time: 00:01:15

User Name: KRISTY

Incidents Created From: 01-Feb-23 00:00:00 To: 28-Feb-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>
*13-Feb-23 12:55:35	13-Feb-23 12:55:36	13-Feb-23 13:06:02			13-Feb-23 13:43:42
2023-00034350	13-Feb-23 15:20:40				
AMERIPRO		10-13	230 PLAZA DR		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>
*13-Feb-23 15:27:38	13-Feb-23 15:27:39	13-Feb-23 15:48:58			13-Feb-23 16:02:59
2023-00034370	13-Feb-23 19:36:20				
AMERIPRO		10-52R	2234 COOK RD, ZEBULON 33.054955 -84.383308		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-Feb-23 19:38:13					13-Feb-23 20:09:36
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-Feb-23 19:38:23	*13-Feb-23 19:49:37	13-Feb-23 19:49:38			13-Feb-23 20:09:36
2023-00034383	13-Feb-23 20:39:30				
AMERIPRO		10-52R	979 BUCHANAN RD, GRIFFIN 33.187118 -84.31391		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-Feb-23 20:41:24					13-Feb-23 21:47:12
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-Feb-23 20:41:46	*13-Feb-23 20:55:38	13-Feb-23 20:55:39	13-Feb-23 21:13:41	13-Feb-23 21:26:18	13-Feb-23 21:47:12

* Time is backfilled



Response Times

Print Date: 01-Mar-23

Print Time: 00:01:15

User Name: KRISTY

Incidents Created From: 01-Feb-23 00:00:00 To: 28-Feb-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
2023-00034392 AMERIPRO	13-Feb-23 21:49:13	10-6	TO UPSON	CLOSED
Unit: M58	Case#:			
<u>Dispatch Date/Time</u> *13-Feb-23 21:49:51	<u>Enroute Date/Time</u> 13-Feb-23 21:49:52	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>
				<u>Clear Date/Time</u> 13-Feb-23 22:55:49
2023-00034422 AMERIPRO	14-Feb-23 08:10:38	2023-00034422 code changed from 10-25 to 10-52R 10-52R	225 WILLINGHAM RD, ZEBULON 33.060607 -84.373302	CLOSED
Unit: M57	Case#:			
<u>Dispatch Date/Time</u> *14-Feb-23 08:14:00	<u>Enroute Date/Time</u> 14-Feb-23 08:14:01	<u>Onscene Date/Time</u> 14-Feb-23 08:23:42	<u>Sec Enroute Date/Time</u> 14-Feb-23 08:31:05	<u>Sec Onscene Date/Time</u> 14-Feb-23 08:53:17
				<u>Clear Date/Time</u> 14-Feb-23 09:19:43
2023-00034424 AMERIPRO	14-Feb-23 08:47:14	10-52R	KENDRICK RD AT GRESHAM 33.14304 -084.288954	CLOSED
Unit: M58	Case#:			
<u>Dispatch Date/Time</u> 14-Feb-23 08:50:13	<u>Enroute Date/Time</u> 14-Feb-23 08:50:39	<u>Onscene Date/Time</u> 14-Feb-23 09:02:20	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>
				<u>Clear Date/Time</u> 14-Feb-23 09:15:25
2023-00034428 AMERIPRO	14-Feb-23 10:21:47	10-6	URMC	CLOSED
Unit: M58	Case#:			
<u>Dispatch Date/Time</u> *14-Feb-23 10:21:45	<u>Enroute Date/Time</u> *14-Feb-23 10:21:46	<u>Onscene Date/Time</u> 14-Feb-23 10:21:47	<u>Sec Enroute Date/Time</u> 14-Feb-23 10:21:51	<u>Sec Onscene Date/Time</u>
				<u>Clear Date/Time</u> 14-Feb-23 12:07:19
2023-00034430 AMERIPRO	14-Feb-23 11:09:26	10-52R	50 CHURCH ST, CONCORD 33.103163 -84.432992	CLOSED

* Time is backfilled



Response Times

Print Date: 01-Mar-23

Print Time: 00:01:15

User Name: KRISTY

Incidents Created From: 01-Feb-23 00:00:00 To: 28-Feb-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>
14-Feb-23 11:11:15	14-Feb-23 11:13:46	14-Feb-23 11:23:03	14-Feb-23 11:41:11		14-Feb-23 13:30:49
2023-00034442	14-Feb-23 14:56:44				
AMERIPRO		LIFT ASSIST	4546 MCKINLEY RD, ZEBULON 33.091881 -84.29732		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>
14-Feb-23 14:58:52	14-Feb-23 15:00:25	14-Feb-23 15:08:55			14-Feb-23 15:15:23
2023-00034472	14-Feb-23 19:38:26				
AMERIPRO		10-52R	1515 FLAT SHOALS RD, CONCORD 33.06781 -084.486086		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>
14-Feb-23 19:40:09					
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-Feb-23 19:40:46	*14-Feb-23 19:56:02	14-Feb-23 19:56:03	14-Feb-23 20:21:59	14-Feb-23 20:46:36	14-Feb-23 21:12:33
2023-00034474	14-Feb-23 19:44:21				
AMERIPRO		10-52R	HIGH SCHOOL BASEBALL FIELD,ZEBULON 33.08402 -084.340045		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>
14-Feb-23 19:46:16					14-Feb-23 20:26:43
Unit: M57	Case#:				

* Time is backfilled



Response Times

Print Date: 01-Mar-23

Print Time: 00:01:16

User Name: KRISTY

Incidents Created From: 01-Feb-23 00:00:00 To: 28-Feb-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-Feb-23 19:46:44	<u>Enroute Date/Time</u> 14-Feb-23 19:47:38	<u>Onscene Date/Time</u> 14-Feb-23 19:49:18	<u>Sec Enroute Date/Time</u> 14-Feb-23 20:03:04	<u>Sec Onscene Date/Time</u> <u>Clear Date/Time</u> 14-Feb-23 22:13:56
2023-00034494	14-Feb-23 22:46:57			
AMERIPRO		10-52R	2342 VEGA RD, MEANSVILLE 33.02124 -084.284105	CLOSED
Unit: AMERIPRO	Case#:			
<u>Dispatch Date/Time</u> 14-Feb-23 22:50:22	<u>Enroute Date/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-Feb-23 23:16:57
Unit: M57	Case#:			
<u>Dispatch Date/Time</u> 14-Feb-23 22:51:08	<u>Enroute Date/Time</u> 14-Feb-23 22:52:38	<u>Onscene Date/Time</u> 14-Feb-23 23:03:24	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u> <u>Clear Date/Time</u> 14-Feb-23 23:16:57
2023-00034497	14-Feb-23 23:17:11			
AMERIPRO		10-52R	3181 HIGHWAY 19, ZEBULON 33.032384 -84.33401	CLOSED
Unit: AMERIPRO	Case#:			
<u>Dispatch Date/Time</u> 14-Feb-23 23:19:19	<u>Enroute Date/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-Feb-23 23:31:59
Unit: M57	Case#:			
<u>Dispatch Date/Time</u> 14-Feb-23 23:19:19	<u>Enroute Date/Time</u> 14-Feb-23 23:19:42	<u>Onscene Date/Time</u> 14-Feb-23 23:22:11	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u> <u>Clear Date/Time</u> 14-Feb-23 23:31:59
2023-00034500	15-Feb-23 00:02:29			
AMERIPRO		10-52R	1721 DUNN RD, MOLENA 33.02321 -084.401736	CLOSED
Unit: AMERIPRO	Case#:			
<u>Dispatch Date/Time</u> 15-Feb-23 00:04:52	<u>Enroute Date/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-Feb-23 01:07:26

* Time is backfilled



Response Times

Print Date: 01-Mar-23

Print Time: 00:01:16

User Name: KRISTY

Incidents Created From: 01-Feb-23 00:00:00 To: 28-Feb-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>
15-Feb-23 00:04:52	15-Feb-23 00:06:53	15-Feb-23 00:16:17	15-Feb-23 00:41:09		15-Feb-23 02:14:40
2023-00034525	15-Feb-23 07:37:29				
AMERIPRO		10-52R	1247 FRIENDSHIP CIR, CONCORD 33.140361 -84.473477		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-Feb-23 07:39:26					15-Feb-23 08:12:51
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>
15-Feb-23 07:39:26	15-Feb-23 07:45:46	15-Feb-23 07:57:25			15-Feb-23 08:12:35
2023-00034549	15-Feb-23 12:23:46				
AMERIPRO		10-52R	676 HOWELL RD, ZEBULON 33.05510 -084.376480		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-Feb-23 12:26:31					15-Feb-23 14:32:07
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-Feb-23 12:26:54	15-Feb-23 12:30:36	15-Feb-23 12:42:37	15-Feb-23 12:50:43	15-Feb-23 13:15:11	15-Feb-23 14:32:15
2023-00034591	15-Feb-23 16:21:36				
AMERIPRO		10-52R	4546 MCKINLEY RD, ZEBULON 33.091881 -84.29732		CLOSED
Unit: AMERIPRO	Case#:				

* Time is backfilled



Response Times

Print Date: 01-Mar-23

Print Time: 00:01:16

User Name: KRISTY

Incidents Created From: 01-Feb-23 00:00:00 To: 28-Feb-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> 15-Feb-23 16:24:39 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> 15-Feb-23 16:37:08
<u>Dispatch Date/Time</u> 15-Feb-23 16:24:57	<u>Enroute Date/Time</u> 15-Feb-23 16:27:56	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u> <u>Clear Date/Time</u> 15-Feb-23 16:37:04
2023-00034595	15-Feb-23 18:01:22			
AMERIPRO		10-52R	1186 BEEKS RD, WILLIAMSON 33.08936 -084.439995	CLOSED
Unit: AMERIPRO	Case#:			
<u>Dispatch Date/Time</u> 15-Feb-23 18:03:41 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>
<u>Dispatch Date/Time</u> 15-Feb-23 18:05:12	<u>Enroute Date/Time</u> 15-Feb-23 18:07:58	<u>Onscene Date/Time</u> 15-Feb-23 18:13:45	<u>Sec Enroute Date/Time</u> 15-Feb-23 18:28:54	<u>Sec Onscene Date/Time</u> 15-Feb-23 18:58:32 <u>Clear Date/Time</u> 15-Feb-23 19:42:54
2023-00034599	15-Feb-23 18:15:59			
AMERIPRO		10-52R	100 WALKER RD, MEANSVILLE 33.06215 -084.248528	CLOSED
Unit: AMERIPRO	Case#:			
<u>Dispatch Date/Time</u> 15-Feb-23 18:18:56 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>
<u>Dispatch Date/Time</u> 15-Feb-23 18:19:05	<u>Enroute Date/Time</u> 15-Feb-23 18:21:21	<u>Onscene Date/Time</u> 15-Feb-23 18:31:25	<u>Sec Enroute Date/Time</u> 15-Feb-23 19:02:19	<u>Sec Onscene Date/Time</u> 15-Feb-23 19:30:22 <u>Clear Date/Time</u> 15-Feb-23 20:15:38
2023-00034606	15-Feb-23 19:55:57			
AMERIPRO		10-52	2821 HIGHWAY 19, MEANSVILLE 33.029384 -84.328854	CLOSED

* Time is backfilled



Response Times

Print Date: 01-Mar-23

Print Time: 00:01:16

User Name: KRISTY

Incidents Created From: 01-Feb-23 00:00:00 To: 28-Feb-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>
15-Feb-23 19:59:29					15-Feb-23 20:50:31
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>
*15-Feb-23 20:17:09	15-Feb-23 20:17:10	15-Feb-23 20:27:20			15-Feb-23 20:50:33
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-Feb-23 19:59:18	*15-Feb-23 19:59:19	15-Feb-23 19:59:20			15-Feb-23 20:12:37
2023-00034613	15-Feb-23 20:06:36				
AMERIPRO		10-52R	ZEBULON TRAIN DEPOT 33.073933 -84.34484	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-Feb-23 20:10:26					
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>
*15-Feb-23 20:13:36	*15-Feb-23 20:13:37	15-Feb-23 20:13:38			15-Feb-23 20:34:16
2023-00034645	16-Feb-23 08:20:15				
AMERIPRO		10-52R	837 WATERING HOLE PASS, WILLIAMSON 33.15774 -084.377596	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>
16-Feb-23 08:22:42					
Unit: M58	Case#:				

* Time is backfilled



Response Times

Print Date: 01-Mar-23

Print Time: 00:01:16

User Name: KRISTY

Incidents Created From: 01-Feb-23 00:00:00 To: 28-Feb-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> 16-Feb-23 08:23:24	<u>Enroute Date/Time</u> 16-Feb-23 08:27:20	<u>Onscene Date/Time</u> 16-Feb-23 08:32:53	<u>Sec Enroute Date/Time</u> 16-Feb-23 08:51:50	<u>Sec Onscene Date/Time</u> 16-Feb-23 09:15:52	<u>Clear Date/Time</u> 16-Feb-23 09:46:06
2023-00034654	16-Feb-23 09:37:51				
AMERIPRO		10-52R	1515 FLAT SHOALS RD, CONCORD 33.06955 -084.465250	CLOSED	
Unit: AMERIPRO	Case#:				
<u>Dispatch Date/Time</u> 16-Feb-23 09:40:02	<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> 16-Feb-23 11:54:22
Unit: M57	Case#:				
<u>Dispatch Date/Time</u> 16-Feb-23 09:40:02	<u>Enroute Date/Time</u> 16-Feb-23 09:45:54	<u>Onscene Date/Time</u> 16-Feb-23 09:55:59	<u>Sec Enroute Date/Time</u> 16-Feb-23 10:19:37	<u>Sec Onscene Date/Time</u> 16-Feb-23 10:59:42	<u>Clear Date/Time</u> 16-Feb-23 11:54:20
2023-00034662	16-Feb-23 11:09:23	2023-00034662 code changed from TS to 10-117			
AMERIPRO		10-117	195 WILDWOOD RD, ZEBULON 33.055592 -84.352764	CLOSED	
Unit: AMERIPRO	Case#:				
<u>Dispatch Date/Time</u> 16-Feb-23 11:29:32	<u>Enroute Date/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> 16-Feb-23 11:29:32	<u>Enroute Date/Time</u> 16-Feb-23 11:36:13	<u>Onscene Date/Time</u> 16-Feb-23 11:45:50	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u> 16-Feb-23 11:49:31
2023-00034674	16-Feb-23 12:24:36				
AMERIPRO		10-52	7360 HIGHWAY 19, ZEBULON 33.088324 -84.345722	CLOSED	
Unit: AMERIPRO	Case#:				
<u>Dispatch Date/Time</u> 16-Feb-23 12:28:09	<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>

* Time is backfilled



Response Times

Print Date: 01-Mar-23

Print Time: 00:01:16

User Name: KRISTY

Incidents Created From: 01-Feb-23 00:00:00 To: 28-Feb-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>
16-Feb-23 12:28:09	16-Feb-23 12:33:40	16-Feb-23 12:34:39	16-Feb-23 13:02:33	16-Feb-23 13:31:28	16-Feb-23 13:43:50
2023-00034679	16-Feb-23 13:14:37				
AMERIPRO		10-52R	4040 COLLIER AVE, MEANSVILLE 33.050639 -84.305968		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>
16-Feb-23 13:17:20					16-Feb-23 15:35:51
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>
16-Feb-23 13:18:22	16-Feb-23 13:25:37	16-Feb-23 13:38:29	16-Feb-23 13:46:01	16-Feb-23 14:24:07	16-Feb-23 15:35:49
2023-00034681	16-Feb-23 13:41:18				
AMERIPRO		10-52R	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>	<u>Clear Date/Time</u>
16-Feb-23 13:43:21					
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-Feb-23 13:43:55	16-Feb-23 13:43:56	16-Feb-23 14:05:28	16-Feb-23 14:05:47	16-Feb-23 14:24:10	16-Feb-23 14:44:45
2023-00034712	16-Feb-23 16:01:14				
AMERIPRO		10-52	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>
16-Feb-23 16:02:50					16-Feb-23 17:30:08

* Time is backfilled



Response Times

Print Date: 01-Mar-23

Print Time: 00:01:17

User Name: KRISTY

Incidents Created From: 01-Feb-23 00:00:00 To: 28-Feb-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>
16-Feb-23 16:02:50	16-Feb-23 16:08:50	16-Feb-23 16:12:36	16-Feb-23 16:28:02	16-Feb-23 16:52:56	16-Feb-23 17:30:07
2023-00034724	16-Feb-23 18:08:33				
AMERIPRO		10-52R	2382 MCKINLEY RD, ZEBULON 33.11848 -84.305732		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>
16-Feb-23 18:13:13					
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>
16-Feb-23 18:13:17	16-Feb-23 18:17:42	16-Feb-23 18:22:18	16-Feb-23 18:47:06		16-Feb-23 19:43:20
2023-00034727	16-Feb-23 18:51:03				
AMERIPRO		10-52R	66 HOWARD ST, WILLIAMSON 33.18189 -084.363112		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>
16-Feb-23 18:52:09					17-Feb-23 01:23:35
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>
16-Feb-23 18:52:09	16-Feb-23 18:56:50	16-Feb-23 18:59:12	16-Feb-23 19:26:33		17-Feb-23 01:23:38
2023-00034778	17-Feb-23 05:55:00	2023-00034778 code changed from 10-52R to 10109D			
AMERIPRO		10109D	482 SHEPHERD RD, MEANSVILLE 32.993782 -84.314881		CLOSED
Unit: AMERIPRO	Case#:				

* Time is backfilled



Response Times

Print Date: 01-Mar-23

Print Time: 00:01:17

User Name: KRISTY

Incidents Created From: 01-Feb-23 00:00:00 To: 28-Feb-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> 17-Feb-23 05:57:43 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> 17-Feb-23 07:11:48
<u>Dispatch Date/Time</u> 17-Feb-23 05:57:40	<u>Enroute Date/Time</u> 17-Feb-23 06:02:13	<u>Onscene Date/Time</u> 17-Feb-23 06:10:44	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u> <u>Clear Date/Time</u> 17-Feb-23 07:30:20
2023-00034784	17-Feb-23 08:55:39			
AMERIPRO		10-52R	7171 HIGHWAY 19, ZEBULON 33.085801 -84.345835	CLOSED
Unit: M57	Case#:			
<u>Dispatch Date/Time</u> *17-Feb-23 08:57:55	<u>Enroute Date/Time</u> 17-Feb-23 08:57:56	<u>Onscene Date/Time</u> 17-Feb-23 09:01:28	<u>Sec Enroute Date/Time</u> 17-Feb-23 09:21:53	<u>Sec Onscene Date/Time</u> 17-Feb-23 09:45:09 <u>Clear Date/Time</u> 17-Feb-23 10:10:13
2023-00034786	17-Feb-23 09:15:18			
AMERIPRO		10-52R	544 ALABAMA RD, THE ROCK 33.009671 -84.278424	CLOSED
Unit: M58	Case#:			
<u>Dispatch Date/Time</u> 17-Feb-23 09:17:13	<u>Enroute Date/Time</u> 17-Feb-23 09:21:31	<u>Onscene Date/Time</u> 17-Feb-23 09:36:29	<u>Sec Enroute Date/Time</u> 17-Feb-23 09:56:16	<u>Sec Onscene Date/Time</u> <u>Clear Date/Time</u> 17-Feb-23 10:48:17
2023-00034791	17-Feb-23 11:18:59			
AMERIPRO		10-52	287 BOTTOMS RD, CONCORD 33.10648 -84.419936	CLOSED
Unit: AMERIPRO	Case#:			
<u>Dispatch Date/Time</u> 17-Feb-23 11:21:50	<u>Enroute Date/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> 17-Feb-23 11:22:37	<u>Enroute Date/Time</u> 17-Feb-23 11:24:48	<u>Onscene Date/Time</u> 17-Feb-23 11:36:26	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u> <u>Clear Date/Time</u> 17-Feb-23 12:00:26

* Time is backfilled



Response Times

Print Date: 01-Mar-23

Print Time: 00:01:17

User Name: KRISTY

Incidents Created From: 01-Feb-23 00:00:00 To: 28-Feb-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
2023-00034792 AMERIPRO	17-Feb-23 11:21:44	10-52R	2407 STRICKLAND RD, CONCORD 33.072738 -84.480064	CLOSED
Unit: AMERIPRO	Case#:			
<u>Dispatch Date/Time</u> 17-Feb-23 11:23:49	<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> 17-Feb-23 11:25:12
<u>Dispatch Date/Time</u> 17-Feb-23 11:24:06	<u>Enroute Date/Time</u> 17-Feb-23 11:27:06	<u>Onscene Date/Time</u> 17-Feb-23 11:39:53	<u>Sec Enroute Date/Time</u> 17-Feb-23 12:09:15	<u>Sec Onscene Date/Time</u> 17-Feb-23 13:03:12
2023-00034802 AMERIPRO	17-Feb-23 13:38:42	10-128	1701 HWY 19	CLOSED
Unit: M58	Case#:			
<u>Dispatch Date/Time</u> *17-Feb-23 13:38:40	<u>Enroute Date/Time</u> *17-Feb-23 13:38:41	<u>Onscene Date/Time</u> 17-Feb-23 13:38:42	<u>Sec Enroute Date/Time</u> 17-Feb-23 13:56:04	<u>Sec Onscene Date/Time</u> 17-Feb-23 14:37:23
2023-00034807 AMERIPRO	17-Feb-23 14:07:55	10-52R	1330 TWIN OAKS RD, WILLIAMSON 33.18740 -084.276144	CLOSED
Unit: M57	Case#:			
<u>Dispatch Date/Time</u> 17-Feb-23 14:10:01	<u>Enroute Date/Time</u> 17-Feb-23 14:10:47	<u>Onscene Date/Time</u> 17-Feb-23 14:18:20	<u>Sec Enroute Date/Time</u> 17-Feb-23 14:36:30	<u>Sec Onscene Date/Time</u> 17-Feb-23 15:05:52
2023-00034833 AMERIPRO	17-Feb-23 19:13:25	2023-00034833 code changed from 10-50U to 10-50I 10-50I	2960 HIGHWAY 41, GRIFFIN 33.18525 -84.27394	CLOSED
Unit: AMERIPRO	Case#:			
<u>Dispatch Date/Time</u> 17-Feb-23 19:18:00	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>
				<u>Clear Date/Time</u> 17-Feb-23 20:19:18

* Time is backfilled



Response Times

Print Date: 01-Mar-23

Print Time: 00:01:17

User Name: KRISTY

Incidents Created From: 01-Feb-23 00:00:00 To: 28-Feb-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>
17-Feb-23 19:28:15	17-Feb-23 19:30:15	17-Feb-23 19:41:52			17-Feb-23 19:52:38
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>
17-Feb-23 19:18:52	17-Feb-23 19:30:51	17-Feb-23 19:32:44			17-Feb-23 19:50:30
2023-00034860	18-Feb-23 01:05:38				
AMERIPRO		10-52	201 HUNTINGTON WAY, WILLIAMSON 33.18671 -084.273784	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-Feb-23 01:08:38					18-Feb-23 01:21:04
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>	<u>Clear Date/Time</u>
18-Feb-23 01:08:38	18-Feb-23 01:14:39	18-Feb-23 01:16:32			18-Feb-23 01:21:04
2023-00034864	18-Feb-23 02:56:14				
AMERIPRO		10-52	825 CAMPBELL RD, MEANSVILLE 33.029778 -84.340221	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-Feb-23 02:58:42					18-Feb-23 04:25:48
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-Feb-23 02:58:42	18-Feb-23 03:01:41	18-Feb-23 03:10:24	18-Feb-23 03:42:16		18-Feb-23 04:25:46
2023-00034876	18-Feb-23 06:33:59				

* Time is backfilled

For Official Use Only

Page 39 of 59



Response Times

Print Date: 01-Mar-23

Print Time: 00:01:17

User Name: KRISTY

Incidents Created From: 01-Feb-23 00:00:00 To: 28-Feb-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		10-52A	225 JACKSON ST, ZEBULON 33.10400 -084.340174	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>
18-Feb-23 06:37:32				
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>
18-Feb-23 06:37:32	18-Feb-23 06:40:28	18-Feb-23 06:44:40		
<u>Clear Date/Time</u>				
18-Feb-23 06:46:25				
2023-00034887	18-Feb-23 11:10:48	2023-00034887 code changed from 10-52 to LIFT ASSIST		
AMERIPRO		LIFT ASSIST	1503 MIDWAY RD, WILLIAMSON 33.136912 -84.367475	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>
18-Feb-23 11:12:14	18-Feb-23 11:14:33	18-Feb-23 11:21:22		
<u>Clear Date/Time</u>				
18-Feb-23 11:25:19				
2023-00034890	18-Feb-23 12:23:17			
AMERIPRO		10-52	772 OLD ZEBULON RD, ZEBULON 33.08583 -084.359121	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>
*18-Feb-23 12:25:38	18-Feb-23 12:25:39	18-Feb-23 12:37:36	18-Feb-23 12:56:13	18-Feb-23 13:19:39
<u>Clear Date/Time</u>				
18-Feb-23 14:22:19				
2023-00034898	18-Feb-23 16:12:20			
AMERIPRO		10-52R	15222 HIGHWAY 109, MEANSVILLE 33.05726 -084.265201	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>
18-Feb-23 16:16:19	18-Feb-23 16:18:59	18-Feb-23 16:29:27		
<u>Clear Date/Time</u>				
18-Feb-23 16:52:25				

* Time is backfilled



Response Times

Print Date: 01-Mar-23

Print Time: 00:01:17

User Name: KRISTY

Incidents Created From: 01-Feb-23 00:00:00 To: 28-Feb-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
2023-00034902 AMERIPRO	18-Feb-23 16:56:04	10-52	431 WOODARD RD, ZEBULON 33.144727 -84.324829	CLOSED
Unit: M58	Case#:			
<u>Dispatch Date/Time</u> *18-Feb-23 16:59:04	<u>Enroute Date/Time</u> 18-Feb-23 16:59:05	<u>Onscene Date/Time</u> 18-Feb-23 17:10:17	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u> <u>Clear Date/Time</u> 18-Feb-23 17:27:47
2023-00034942 AMERIPRO	19-Feb-23 00:58:43	10-52	514 COUNTRY BROWN RD, MILNER 33.142431 -84.244449	CLOSED
Unit: AMERIPRO	Case#:			
<u>Dispatch Date/Time</u> 19-Feb-23 01:01:26	<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>
Unit: M58	Case#:			
<u>Dispatch Date/Time</u> 19-Feb-23 01:01:26	<u>Enroute Date/Time</u> 19-Feb-23 01:04:29	<u>Onscene Date/Time</u> 19-Feb-23 01:19:29	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u> <u>Clear Date/Time</u> 19-Feb-23 01:42:01
2023-00034949 AMERIPRO	19-Feb-23 01:24:43	LIFT ASSIST	51 HAMILTON CT, GRIFFIN 33.183424 -84.318059	CLOSED
Unit: AMERIPRO	Case#:			
<u>Dispatch Date/Time</u> 19-Feb-23 01:26:42	<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> 19-Feb-23 01:52:21
Unit: M57	Case#:			
<u>Dispatch Date/Time</u> 19-Feb-23 01:26:42	<u>Enroute Date/Time</u> 19-Feb-23 01:29:44	<u>Onscene Date/Time</u> 19-Feb-23 01:44:53	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u> <u>Clear Date/Time</u> 19-Feb-23 01:52:20
2023-00034970	19-Feb-23 11:37:33			

* Time is backfilled



Response Times

Print Date: 01-Mar-23

Print Time: 00:01:18

User Name: KRISTY

Incidents Created From: 01-Feb-23 00:00:00 To: 28-Feb-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	68 OLD ZEBULON RD, ZEBULON 33.087823 -84.34594	CLOSED
Unit: M57	Case#:			
<u>Dispatch Date/Time</u> 19-Feb-23 11:38:49	<u>Enroute Date/Time</u> 19-Feb-23 11:41:59	<u>Onscene Date/Time</u> 19-Feb-23 11:45:04	<u>Sec Enroute Date/Time</u> 19-Feb-23 11:55:11	<u>Sec Onscene Date/Time</u> <u>Clear Date/Time</u> 19-Feb-23 13:04:18
2023-00034994	19-Feb-23 17:33:58			
AMERIPRO		10-52R	219 HILLCREST ST, CONCORD 33.100064 -84.435059	CLOSED
Unit: AMERIPRO	Case#:			
<u>Dispatch Date/Time</u> 19-Feb-23 17:36:32	<u>Enroute Date/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-Feb-23 17:59:02
Unit: M58	Case#:			
<u>Dispatch Date/Time</u> 19-Feb-23 17:36:54	<u>Enroute Date/Time</u> *19-Feb-23 17:50:29	<u>Onscene Date/Time</u> 19-Feb-23 17:50:30	<u>Sec Enroute Date/Time</u> 19-Feb-23 17:58:51	<u>Sec Onscene Date/Time</u> <u>Clear Date/Time</u> 19-Feb-23 19:08:45
2023-00034998	19-Feb-23 20:12:41			
AMERIPRO		10-52R	1100 HIGHWAY 19, MEANSVILLE 33.006206 -84.325197	CLOSED
Unit: M57	Case#:			
<u>Dispatch Date/Time</u> 19-Feb-23 20:14:55	<u>Enroute Date/Time</u> *19-Feb-23 20:26:40	<u>Onscene Date/Time</u> 19-Feb-23 20:26:41	<u>Sec Enroute Date/Time</u> 19-Feb-23 20:46:00	<u>Sec Onscene Date/Time</u> <u>Clear Date/Time</u> 19-Feb-23 21:45:44
2023-00035028	20-Feb-23 08:30:46			
AMERIPRO		10-52R	772 LAWRENCE MILL RD, MOLENA 32.986864 -84.500333	CLOSED
Unit: AMERIPRO	Case#:			
<u>Dispatch Date/Time</u> 20-Feb-23 08:33:28	<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>

* Time is backfilled



Response Times

Print Date: 01-Mar-23

Print Time: 00:01:18

User Name: KRISTY

Incidents Created From: 01-Feb-23 00:00:00 To: 28-Feb-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>
20-Feb-23 08:33:28	20-Feb-23 08:37:11	20-Feb-23 08:52:55	20-Feb-23 08:56:13	20-Feb-23 09:24:10	20-Feb-23 10:13:11
2023-00035033	20-Feb-23 09:58:34				
AMERIPRO		10-52R	417 MIDLAND ST, WILLIAMSON 33.188751 -84.364166		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-Feb-23 10:00:54					
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-Feb-23 10:01:02	20-Feb-23 10:05:23	20-Feb-23 10:08:55	20-Feb-23 10:59:43	20-Feb-23 11:43:32	20-Feb-23 13:05:57
2023-00035051	20-Feb-23 12:32:35				
AMERIPRO		10-52R	1675 HIGHWAY 19, MEANSVILLE 33.01452 -084.325089		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-Feb-23 12:35:11					20-Feb-23 13:59:28
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>
20-Feb-23 12:35:11	20-Feb-23 12:38:45	20-Feb-23 12:44:37	20-Feb-23 13:03:34	20-Feb-23 13:45:00	20-Feb-23 13:59:16
2023-00035062	20-Feb-23 14:35:08				
AMERIPRO		10-119	2821 HIGHWAY 19, MEANSVILLE 33.02886 -084.328501		CLOSED
Unit: AMERIPRO	Case#:				

* Time is backfilled



Response Times

Print Date: 01-Mar-23

Print Time: 00:01:18

User Name: KRISTY

Incidents Created From: 01-Feb-23 00:00:00 To: 28-Feb-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-Feb-23 14:47:28 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> 20-Feb-23 16:04:58
<u>Dispatch Date/Time</u> 20-Feb-23 14:47:28	<u>Enroute Date/Time</u> 20-Feb-23 14:50:21	<u>Onscene Date/Time</u> 20-Feb-23 14:56:55	<u>Sec Enroute Date/Time</u> 20-Feb-23 15:03:15	<u>Sec Onscene Date/Time</u> 20-Feb-23 15:41:14 <u>Clear Date/Time</u> 20-Feb-23 16:04:56
2023-00035072	20-Feb-23 17:15:07			
AMERIPRO		10-50I	170 COUNTY LINE RD, GRIFFIN 33.18675 -084.273762	CLOSED
Unit: AMERIPRO	Case#:			
<u>Dispatch Date/Time</u> 20-Feb-23 17:19:38 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> 20-Feb-23 18:08:29
<u>Dispatch Date/Time</u> *20-Feb-23 17:31:39 Unit: M58	<u>Enroute Date/Time</u> 20-Feb-23 17:31:40 Case#:	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u> <u>Clear Date/Time</u> 20-Feb-23 17:51:44
<u>Dispatch Date/Time</u> 20-Feb-23 17:19:38	<u>Enroute Date/Time</u> 20-Feb-23 17:24:43	<u>Onscene Date/Time</u> 20-Feb-23 17:32:48	<u>Sec Enroute Date/Time</u> 20-Feb-23 17:40:02	<u>Sec Onscene Date/Time</u> 20-Feb-23 17:51:07 <u>Clear Date/Time</u> 20-Feb-23 18:28:25
2023-00035081	20-Feb-23 18:44:33			
AMERIPRO		10-52R	2233 HIGHWAY 362, WILLIAMSON 33.17388 -084.383926	CLOSED
Unit: AMERIPRO	Case#:			
<u>Dispatch Date/Time</u> 20-Feb-23 18:48:16 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-Feb-23 19:20:26
<u>Dispatch Date/Time</u> *20-Feb-23 18:47:02	<u>Enroute Date/Time</u> *20-Feb-23 18:47:03	<u>Onscene Date/Time</u> 20-Feb-23 18:47:04	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u> <u>Clear Date/Time</u> 20-Feb-23 19:20:29

* Time is backfilled

For Official Use Only

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Response Times

Print Date: 01-Mar-23

Print Time: 00:01:18

User Name: KRISTY

Incidents Created From: 01-Feb-23 00:00:00 To: 28-Feb-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
2023-00035093 AMERIPRO	20-Feb-23 20:28:35	10-52R	1738 HEMPHILL RD, GRIFFIN 33.17523 -084.271960	CLOSED
Unit: AMERIPRO	Case#:			
<u>Dispatch Date/Time</u> 20-Feb-23 20:30:26	<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> 20-Feb-23 21:22:13
<u>Dispatch Date/Time</u> 20-Feb-23 20:30:23	<u>Enroute Date/Time</u> 20-Feb-23 20:38:41	<u>Onscene Date/Time</u> 20-Feb-23 20:45:45	<u>Sec Enroute Date/Time</u> 20-Feb-23 20:51:11	<u>Sec Onscene Date/Time</u>
				<u>Clear Date/Time</u> 20-Feb-23 21:22:11
2023-00035103 AMERIPRO	20-Feb-23 23:28:23	LIFT ASSIST	5019 HIGHWAY 109, MOLENA 33.014937 -84.417562	CLOSED
Unit: AMERIPRO	Case#:			
<u>Dispatch Date/Time</u> 20-Feb-23 23:32:16	<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> 21-Feb-23 00:07:02
<u>Dispatch Date/Time</u> *20-Feb-23 23:32:12	<u>Enroute Date/Time</u> 20-Feb-23 23:32:13	<u>Onscene Date/Time</u> 21-Feb-23 00:06:51	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>
				<u>Clear Date/Time</u> 21-Feb-23 00:07:04
2023-00035122 AMERIPRO	21-Feb-23 07:39:14	10-52R	832 HIGHWAY 362, WILLIAMSON 33.17866 -084.366631	CLOSED
Unit: AMERIPRO	Case#:			
<u>Dispatch Date/Time</u> 21-Feb-23 07:41:27	<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> 21-Feb-23 08:54:14

* Time is backfilled



Response Times

Print Date: 01-Mar-23

Print Time: 00:01:18

User Name: KRISTY

Incidents Created From: 01-Feb-23 00:00:00 To: 28-Feb-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> 21-Feb-23 07:41:27	<u>Enroute Date/Time</u> 21-Feb-23 07:46:30	<u>Onscene Date/Time</u> 21-Feb-23 07:48:47	<u>Sec Enroute Date/Time</u> 21-Feb-23 08:12:26	<u>Sec Onscene Date/Time</u> 21-Feb-23 08:23:52	<u>Clear Date/Time</u> 21-Feb-23 08:54:11
2023-00035135	21-Feb-23 09:22:16				
AMERIPRO		10-52R	266 HEMPHILL RD, GRIFFIN 33.188108 -84.284857	CLOSED	
Unit: AMERIPRO	Case#:				
<u>Dispatch Date/Time</u> 21-Feb-23 09:26:43	<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: M58	Case#:				
<u>Dispatch Date/Time</u> 21-Feb-23 09:26:52	<u>Enroute Date/Time</u> 21-Feb-23 09:27:50	<u>Onscene Date/Time</u> 21-Feb-23 09:37:33	<u>Sec Enroute Date/Time</u> 21-Feb-23 09:57:35	<u>Sec Onscene Date/Time</u> 21-Feb-23 10:31:38	<u>Clear Date/Time</u> 21-Feb-23 11:22:09
2023-00035143	21-Feb-23 10:20:21				
AMERIPRO		10-52	9528 HIGHWAY 19, ZEBULON	CLOSED	
Unit: AMERIPRO	Case#:				
<u>Dispatch Date/Time</u> 21-Feb-23 10:22:59	<u>Enroute Date/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-Feb-23 12:18:47
Unit: M57	Case#:				
<u>Dispatch Date/Time</u> 21-Feb-23 10:23:21	<u>Enroute Date/Time</u> 21-Feb-23 10:26:35	<u>Onscene Date/Time</u> 21-Feb-23 10:31:25	<u>Sec Enroute Date/Time</u> 21-Feb-23 10:48:36	<u>Sec Onscene Date/Time</u> 21-Feb-23 11:18:22	<u>Clear Date/Time</u> 21-Feb-23 12:18:44
2023-00035152	21-Feb-23 12:41:10				
AMERIPRO		FIRSTR	725 MILNER RD, CONCORD 33.126844 -84.443478	CLOSED	
Unit: AMERIPRO	Case#:				
<u>Dispatch Date/Time</u> 21-Feb-23 12:45:05	<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> 21-Feb-23 13:30:39
Unit: M58	Case#:				

* Time is backfilled



Response Times

Print Date: 01-Mar-23

Print Time: 00:01:18

User Name: KRISTY

Incidents Created From: 01-Feb-23 00:00:00 To: 28-Feb-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> 21-Feb-23 12:45:13	<u>Enroute Date/Time</u> *21-Feb-23 12:54:05	<u>Onscene Date/Time</u> 21-Feb-23 12:54:06	<u>Sec Enroute Date/Time</u> <u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u> 21-Feb-23 13:30:36	
2023-00035198	21-Feb-23 19:21:18				
AMERIPRO		10-37	7881 HIGHWAY 19, ZEBULON 33.096039 -84.344012	CLOSED	
Unit: AMERIPRO	Case#:				
<u>Dispatch Date/Time</u> 21-Feb-23 19:24:29	<u>Enroute Date/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-Feb-23 22:37:31	
Unit: M57	Case#:				
<u>Dispatch Date/Time</u> 21-Feb-23 19:24:33	<u>Enroute Date/Time</u> 21-Feb-23 19:27:26	<u>Onscene Date/Time</u> 21-Feb-23 19:31:08	<u>Sec Enroute Date/Time</u> 21-Feb-23 20:00:58	<u>Clear Date/Time</u> 21-Feb-23 22:37:33	
2023-00035235	22-Feb-23 11:16:19				
AMERIPRO		10-52	230 PLAZA DR,ZEBULON 33.10022 -084.319081	CLOSED	
Unit: M57	Case#:				
<u>Dispatch Date/Time</u> *22-Feb-23 11:18:47	<u>Enroute Date/Time</u> 22-Feb-23 11:18:48	<u>Onscene Date/Time</u> 22-Feb-23 11:27:32	<u>Sec Enroute Date/Time</u> 22-Feb-23 11:40:59	<u>Sec Onscene Date/Time</u> 22-Feb-23 11:55:23	<u>Clear Date/Time</u> 22-Feb-23 12:36:22
2023-00035242	22-Feb-23 12:30:47				
AMERIPRO		10-52R	1345 BUFFINGTON RD, ZEBULON 33.125751 -84.248546	CLOSED	
Unit: M58	Case#:				
<u>Dispatch Date/Time</u> 22-Feb-23 12:33:01	<u>Enroute Date/Time</u> 22-Feb-23 12:41:22	<u>Onscene Date/Time</u> 22-Feb-23 12:54:55	<u>Sec Enroute Date/Time</u> <u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u> 22-Feb-23 13:20:29	
2023-00035244	22-Feb-23 12:33:03				
AMERIPRO		10-52R	122 E JONES ST, MOLENA 33.006926 -84.500076	CLOSED	

* Time is backfilled



Response Times

Print Date: 01-Mar-23

Print Time: 00:01:19

User Name: KRISTY

Incidents Created From: 01-Feb-23 00:00:00 To: 28-Feb-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> 22-Feb-23 12:35:45	Case#: <u>Enroute Date/Time</u> 22-Feb-23 12:42:51	<u>Onscene Date/Time</u> 22-Feb-23 13:05:10	<u>Sec Enroute Date/Time</u> 22-Feb-23 13:16:26	<u>Sec Onscene Date/Time</u> 22-Feb-23 13:52:27	<u>Clear Date/Time</u> 22-Feb-23 13:07:22
Unit: M57 <u>Dispatch Date/Time</u> *22-Feb-23 12:42:51	Case#: <u>Enroute Date/Time</u> 22-Feb-23 12:42:52	<u>Onscene Date/Time</u> 22-Feb-23 13:05:10	<u>Sec Enroute Date/Time</u> 22-Feb-23 13:16:26	<u>Sec Onscene Date/Time</u> 22-Feb-23 13:52:27	<u>Clear Date/Time</u> 22-Feb-23 14:15:00
2023-00035256	22-Feb-23 14:34:27				
AMERIPRO		10-52R	979 BUCHANAN RD, GRIFFIN 33.187118 -84.31391		CLOSED
Unit: M58 <u>Dispatch Date/Time</u> 22-Feb-23 14:37:06	Case#: <u>Enroute Date/Time</u> *22-Feb-23 14:49:01	<u>Onscene Date/Time</u> 22-Feb-23 14:49:02	<u>Sec Enroute Date/Time</u> 22-Feb-23 15:03:35	<u>Sec Onscene Date/Time</u> 22-Feb-23 15:17:18	<u>Clear Date/Time</u> 22-Feb-23 16:04:46
2023-00035260	22-Feb-23 15:40:26				
AMERIPRO		10-52R	4546 MCKINLEY RD, ZEBULON 33.091881 -84.29732		CLOSED
Unit: AMERIPRO <u>Dispatch Date/Time</u> 22-Feb-23 15:42:29	Case#: <u>Enroute Date/Time</u> 22-Feb-23 15:42:11	<u>Onscene Date/Time</u> 22-Feb-23 15:42:11	<u>Sec Enroute Date/Time</u> 22-Feb-23 15:42:11	<u>Sec Onscene Date/Time</u> 22-Feb-23 15:42:11	<u>Clear Date/Time</u> 22-Feb-23 16:04:19
Unit: M57 <u>Dispatch Date/Time</u> *22-Feb-23 15:42:10	Case#: <u>Enroute Date/Time</u> 22-Feb-23 15:42:11	<u>Onscene Date/Time</u> 22-Feb-23 15:42:11	<u>Sec Enroute Date/Time</u> 22-Feb-23 15:42:11	<u>Sec Onscene Date/Time</u> 22-Feb-23 15:42:11	<u>Clear Date/Time</u> 22-Feb-23 16:04:23
2023-00035274	22-Feb-23 17:28:46				
AMERIPRO		10-50I	HWY 18 WEST OF MOLENA 33.12896 -084.355366		CLOSED
Unit: M57	Case#:				

* Time is backfilled



Response Times

Print Date: 01-Mar-23

Print Time: 00:01:19

User Name: KRISTY

Incidents Created From: 01-Feb-23 00:00:00 To: 28-Feb-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-Feb-23 17:30:55	<u>Enroute Date/Time</u> 22-Feb-23 17:30:56	<u>Onscene Date/Time</u> 22-Feb-23 17:48:47	<u>Sec Enroute Date/Time</u> <u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u> 22-Feb-23 18:12:37
2023-00035280	22-Feb-23 17:43:15			
AMERIPRO		10-52	5019 HIGHWAY 109, MOLENA 33.14311 -084.346289	CLOSED
Unit: M58	Case#:			
<u>Dispatch Date/Time</u> *22-Feb-23 17:45:52	<u>Enroute Date/Time</u> 22-Feb-23 17:45:53	<u>Onscene Date/Time</u> 22-Feb-23 18:06:11	<u>Sec Enroute Date/Time</u> 22-Feb-23 18:29:09	<u>Sec Onscene Date/Time</u> <u>Clear Date/Time</u> 22-Feb-23 19:37:08
2023-00035328	23-Feb-23 00:30:34			
AMERIPRO		LIFT ASSIST	5019 HIGHWAY 109, MOLENA 33.014937 -84.417562	CLOSED
Unit: AMERIPRO	Case#:			
<u>Dispatch Date/Time</u> 23-Feb-23 00:34:30	<u>Enroute Date/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-Feb-23 01:01:52
Unit: M57	Case#:			
<u>Dispatch Date/Time</u> 23-Feb-23 00:34:30	<u>Enroute Date/Time</u> 23-Feb-23 00:38:17	<u>Onscene Date/Time</u> 23-Feb-23 00:48:30	<u>Sec Enroute Date/Time</u> <u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u> 23-Feb-23 01:01:52
2023-00035332	23-Feb-23 02:21:55			
AMERIPRO		10-52	1272 FRIENDSHIP CIR, CONCORD 33.15001 -084.490056	CLOSED
Unit: AMERIPRO	Case#:			
<u>Dispatch Date/Time</u> 23-Feb-23 02:23:50	<u>Enroute Date/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-Feb-23 04:09:32
Unit: M58	Case#:			
<u>Dispatch Date/Time</u> 23-Feb-23 02:23:50	<u>Enroute Date/Time</u> 23-Feb-23 02:40:52	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u> 23-Feb-23 02:59:16	<u>Sec Onscene Date/Time</u> <u>Clear Date/Time</u> 23-Feb-23 04:09:29

* Time is backfilled



Response Times

Print Date: 01-Mar-23

Print Time: 00:01:19

User Name: KRISTY

Incidents Created From: 01-Feb-23 00:00:00 To: 28-Feb-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
2023-00035358 AMERIPRO	23-Feb-23 12:49:24	10-52R	11325 HIGHWAY 19, ZEBULON 33.139526 -84.321691	CLOSED
Unit: M57	Case#:			
<u>Dispatch Date/Time</u> *23-Feb-23 12:51:45	<u>Enroute Date/Time</u> 23-Feb-23 12:51:46	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>
				<u>Clear Date/Time</u> 23-Feb-23 13:18:12
2023-00035368 AMERIPRO	23-Feb-23 14:06:31	10-52R	4546 MCKINLEY RD, ZEBULON 33.091881 -84.29732	CLOSED
Unit: M57	Case#:			
<u>Dispatch Date/Time</u> *23-Feb-23 14:08:23	<u>Enroute Date/Time</u> 23-Feb-23 14:08:24	<u>Onscene Date/Time</u> 23-Feb-23 14:19:10	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>
				<u>Clear Date/Time</u> 23-Feb-23 14:30:29
2023-00035378 AMERIPRO	23-Feb-23 16:07:49	10-52	50 CHURCH ST, CONCORD 33.103163 -84.432992	CLOSED
Unit: M58	Case#:			
<u>Dispatch Date/Time</u> 23-Feb-23 16:10:07	<u>Enroute Date/Time</u> *23-Feb-23 16:23:36	<u>Onscene Date/Time</u> 23-Feb-23 16:23:37	<u>Sec Enroute Date/Time</u> 23-Feb-23 16:32:13	<u>Sec Onscene Date/Time</u>
				<u>Clear Date/Time</u> 23-Feb-23 17:52:01
2023-00035385 AMERIPRO	23-Feb-23 17:50:05	2023-00035385 code changed from 10-52 to 10-52R 10-52R	1600 BEEKS RD, WILLIAMSON 33.160249 -84.418608	CLOSED
Unit: M57	Case#:			
<u>Dispatch Date/Time</u> 23-Feb-23 17:51:45	<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> 23-Feb-23 17:51:54

* Time is backfilled



Response Times

Print Date: 01-Mar-23

Print Time: 00:01:19

User Name: KRISTY

Incidents Created From: 01-Feb-23 00:00:00 To: 28-Feb-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-Feb-23 17:52:22	<u>Enroute Date/Time</u> 23-Feb-23 17:52:23	<u>Onscene Date/Time</u> 23-Feb-23 17:56:58	<u>Sec Enroute Date/Time</u> 23-Feb-23 18:12:47	<u>Sec Onscene Date/Time</u> <u>Clear Date/Time</u> 23-Feb-23 20:21:43
2023-00035403	23-Feb-23 20:14:18			
AMERIPRO		10-117	629 COUNTRY BROWN RD, MILNER 33.142138 -84.246718	CLOSED
Unit: M58	Case#:			
<u>Dispatch Date/Time</u> 23-Feb-23 20:30:00	<u>Enroute Date/Time</u> *23-Feb-23 20:53:06	<u>Onscene Date/Time</u> 23-Feb-23 20:53:07	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u> <u>Clear Date/Time</u> 23-Feb-23 21:24:55
2023-00035435	24-Feb-23 10:32:04			
AMERIPRO		10-52R	141 RAILROAD ST, MOLENA 33.008567 -84.503122	CLOSED
Unit: AMERIPRO	Case#:			
<u>Dispatch Date/Time</u> 24-Feb-23 10:35:41	<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> 24-Feb-23 12:25:07
Unit: M57	Case#:			
<u>Dispatch Date/Time</u> 24-Feb-23 10:35:41	<u>Enroute Date/Time</u> 24-Feb-23 10:39:01	<u>Onscene Date/Time</u> 24-Feb-23 10:57:12	<u>Sec Enroute Date/Time</u> 24-Feb-23 11:12:48	<u>Sec Onscene Date/Time</u> 24-Feb-23 11:38:30 <u>Clear Date/Time</u> 24-Feb-23 12:25:06
2023-00035492	24-Feb-23 19:21:16			
AMERIPRO		10-52R	837 WATERING HOLE PASS, WILLIAMSON 33.159302 -84.379347	CLOSED
Unit: AMERIPRO	Case#:			
<u>Dispatch Date/Time</u> 24-Feb-23 19:23:47	<u>Enroute Date/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-Feb-23 19:58:48
Unit: M58	Case#:			
<u>Dispatch Date/Time</u> *24-Feb-23 19:24:07	<u>Enroute Date/Time</u> 24-Feb-23 19:24:08	<u>Onscene Date/Time</u> 24-Feb-23 19:30:11	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u> <u>Clear Date/Time</u> 24-Feb-23 19:58:50

* Time is backfilled



Response Times

Print Date: 01-Mar-23

Print Time: 00:01:19

User Name: KRISTY

Incidents Created From: 01-Feb-23 00:00:00 To: 28-Feb-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
2023-00035498 AMERIPRO	24-Feb-23 20:23:36	TS	MCCRARY RD/DUNN ST	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-Feb-23 20:49:40				
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-Feb-23 20:42:20	24-Feb-23 20:42:21	24-Feb-23 20:49:15		
<u>Clear Date/Time</u>				
24-Feb-23 21:01:15				
2023-00035542 AMERIPRO	25-Feb-23 10:28:50	10-52R	104 STEPHENS ST, WILLIAMSON 33.13044 -084.310369	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>
25-Feb-23 10:30:38				
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>
25-Feb-23 10:30:38	25-Feb-23 10:34:22	25-Feb-23 10:38:48	25-Feb-23 10:47:39	25-Feb-23 11:16:52
<u>Clear Date/Time</u>				
25-Feb-23 11:41:48				
2023-00035568 AMERIPRO	25-Feb-23 15:20:38	10-52	5076 WILLIAMSON ZEBULON RD, WILLIAMSON 33.17792 -084.363069	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>
25-Feb-23 15:22:52				
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>
25-Feb-23 15:23:40	25-Feb-23 15:27:04	25-Feb-23 15:29:50		
<u>Clear Date/Time</u>				
25-Feb-23 15:43:35				

* Time is backfilled



Response Times

Print Date: 01-Mar-23

Print Time: 00:01:20

User Name: KRISTY

Incidents Created From: 01-Feb-23 00:00:00 To: 28-Feb-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
2023-00035585 AMERIPRO	25-Feb-23 23:39:08	10-25	1535 CHAPEL HILL RD, WILLIAMSON 33.175687 -84.340461	CLOSED
Unit: AMERIPRO	Case#:			
<u>Dispatch Date/Time</u> 25-Feb-23 23:50:15	<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> 26-Feb-23 00:12:58
<u>Dispatch Date/Time</u> 25-Feb-23 23:50:12	<u>Enroute Date/Time</u> 25-Feb-23 23:56:07	<u>Onscene Date/Time</u> 26-Feb-23 00:03:46	<u>Sec Enroute Date/Time</u> 26-Feb-23 00:08:08	<u>Sec Onscene Date/Time</u> 26-Feb-23 00:37:55
				<u>Clear Date/Time</u> 26-Feb-23 00:51:26
2023-00035588 AMERIPRO	26-Feb-23 01:38:33	10-52R	21933 HIGHWAY 18, ZEBULON 33.076704 -84.250806	CLOSED
Unit: AMERIPRO	Case#:			
<u>Dispatch Date/Time</u> 26-Feb-23 01:41:43	<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> 26-Feb-23 02:27:09
<u>Dispatch Date/Time</u> 26-Feb-23 01:43:59	<u>Enroute Date/Time</u> 26-Feb-23 01:45:50	<u>Onscene Date/Time</u> 26-Feb-23 02:08:40	<u>Sec Enroute Date/Time</u> 26-Feb-23 02:18:37	<u>Sec Onscene Date/Time</u> 26-Feb-23 03:19:09
Unit: M58	Case#:			
<u>Dispatch Date/Time</u> *26-Feb-23 01:41:49	<u>Enroute Date/Time</u> 26-Feb-23 01:41:50	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>
				<u>Clear Date/Time</u> 26-Feb-23 01:44:52
2023-00035590 AMERIPRO	26-Feb-23 02:26:57	10-52A	29 ARBOR VIEW DR, WILLIAMSON 33.127764 -84.357561	CLOSED
Unit: AMERIPRO	Case#:			

* Time is backfilled



Response Times

Print Date: 01-Mar-23

Print Time: 00:01:20

User Name: KRISTY

Incidents Created From: 01-Feb-23 00:00:00 To: 28-Feb-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> 26-Feb-23 02:30:46 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> 26-Feb-23 02:35:43
<u>Dispatch Date/Time</u> 26-Feb-23 02:30:43	<u>Enroute Date/Time</u> 26-Feb-23 02:33:28	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u> <u>Clear Date/Time</u> 26-Feb-23 02:35:36
2023-00035602	26-Feb-23 06:34:01			
AMERIPRO		10-52R	457 MILLWOOD RD, CONCORD 33.036588 -84.419084	CLOSED
Unit: AMERIPRO	Case#:			
<u>Dispatch Date/Time</u> 26-Feb-23 06:36:36 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>
<u>Dispatch Date/Time</u> 26-Feb-23 06:36:42	<u>Enroute Date/Time</u> *26-Feb-23 06:53:54	<u>Onscene Date/Time</u> 26-Feb-23 06:53:55	<u>Sec Enroute Date/Time</u> 26-Feb-23 07:13:16	<u>Sec Onscene Date/Time</u> 26-Feb-23 07:53:46 <u>Clear Date/Time</u> 26-Feb-23 08:27:20
2023-00035608	26-Feb-23 07:25:51			
AMERIPRO		10-52R	2161 PINE VALLEY RD, THE ROCK 33.031471 -84.282937	CLOSED
Unit: AMERIPRO	Case#:			
<u>Dispatch Date/Time</u> 26-Feb-23 07:29:06 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> 26-Feb-23 09:03:00
<u>Dispatch Date/Time</u> 26-Feb-23 07:29:06	<u>Enroute Date/Time</u> 26-Feb-23 07:32:01	<u>Onscene Date/Time</u> 26-Feb-23 07:48:00	<u>Sec Enroute Date/Time</u> 26-Feb-23 08:06:30	<u>Sec Onscene Date/Time</u> 26-Feb-23 08:27:43 <u>Clear Date/Time</u> 26-Feb-23 09:02:58
2023-00035613	26-Feb-23 09:41:08			
AMERIPRO		10-52R	382 TANYARD RD, ZEBULON 33.081473 -84.325203	CLOSED

* Time is backfilled



Response Times

Print Date: 01-Mar-23

Print Time: 00:01:20

User Name: KRISTY

Incidents Created From: 01-Feb-23 00:00:00 To: 28-Feb-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>
26-Feb-23 09:47:15					26-Feb-23 10:14:50
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>
26-Feb-23 09:47:15	26-Feb-23 09:48:59	26-Feb-23 09:57:41			26-Feb-23 10:14:46
2023-00035633	26-Feb-23 13:49:27				
AMERIPRO		10-52R	1624 DREW ALLEN RD, WILLIAMSON 33.12930 -084.373841	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>
26-Feb-23 13:51:54					26-Feb-23 15:59:16
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>
26-Feb-23 13:56:47					26-Feb-23 14:01:00
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>
26-Feb-23 13:52:57	26-Feb-23 13:57:58	26-Feb-23 14:07:35	26-Feb-23 14:21:01	26-Feb-23 14:54:26	26-Feb-23 15:59:14
2023-00035644	26-Feb-23 18:04:53				
AMERIPRO		10-52R	790 PATTON RD, GRIFFIN 33.155925 -84.323397	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>
26-Feb-23 18:07:48					26-Feb-23 19:49:54
Unit: M58	Case#:				

* Time is backfilled



Response Times

Print Date: 01-Mar-23

Print Time: 00:01:20

User Name: KRISTY

Incidents Created From: 01-Feb-23 00:00:00 To: 28-Feb-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> 26-Feb-23 18:07:56	<u>Enroute Date/Time</u> 26-Feb-23 18:13:22	<u>Onscene Date/Time</u> 26-Feb-23 18:20:13	<u>Sec Enroute Date/Time</u> 26-Feb-23 18:32:00	<u>Sec Onscene Date/Time</u> 26-Feb-23 18:59:49	<u>Clear Date/Time</u> 26-Feb-23 19:49:51
2023-00035697	27-Feb-23 14:58:40				
AMERIPRO		10-128	193 WEEMS RD		CLOSED
Unit: M57	Case#:				
<u>Dispatch Date/Time</u> *27-Feb-23 14:58:38	<u>Enroute Date/Time</u> *27-Feb-23 14:58:39	<u>Onscene Date/Time</u> 27-Feb-23 14:58:40	<u>Sec Enroute Date/Time</u> 27-Feb-23 15:39:18	<u>Sec Onscene Date/Time</u> 27-Feb-23 15:55:04	<u>Clear Date/Time</u> 27-Feb-23 17:20:31
2023-00035704	27-Feb-23 16:19:12				
AMERIPRO		10-52	230 PLAZA DR, ZEBULON 33.125565 -84.327105		CLOSED
Unit: M58	Case#:				
<u>Dispatch Date/Time</u> 27-Feb-23 16:21:11	<u>Enroute Date/Time</u> 27-Feb-23 16:22:23	<u>Onscene Date/Time</u> 27-Feb-23 16:30:09	<u>Sec Enroute Date/Time</u> 27-Feb-23 16:49:29	<u>Sec Onscene Date/Time</u> 27-Feb-23 17:27:08	<u>Clear Date/Time</u> 27-Feb-23 17:40:27
2023-00035708	27-Feb-23 17:15:54				
AMERIPRO		10-52R	1802 SMYRNA CHURCH RD, MOLENA 32.99811 -84.432757		CLOSED
Unit: M57	Case#:				
<u>Dispatch Date/Time</u> *27-Feb-23 17:20:42	<u>Enroute Date/Time</u> 27-Feb-23 17:20:43	<u>Onscene Date/Time</u> 27-Feb-23 17:38:45	<u>Sec Enroute Date/Time</u> 27-Feb-23 17:48:31	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u> 27-Feb-23 20:46:55
2023-00035710	27-Feb-23 17:37:57	2023-00035710 code changed from 10-52 to 10-52R			
AMERIPRO		10-52R	230 PLAZA DR, ZEBULON 33.125565 -84.327105		CLOSED
Unit: M58	Case#:				
<u>Dispatch Date/Time</u> *27-Feb-23 17:40:49	<u>Enroute Date/Time</u> 27-Feb-23 17:40:50	<u>Onscene Date/Time</u> 27-Feb-23 17:55:53	<u>Sec Enroute Date/Time</u> 27-Feb-23 18:10:05	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u> 27-Feb-23 19:30:34

* Time is backfilled



Response Times

Print Date: 01-Mar-23

Print Time: 00:01:20

User Name: KRISTY

Incidents Created From: 01-Feb-23 00:00:00 To: 28-Feb-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
2023-00035713 AMERIPRO	27-Feb-23 18:02:00	10-52R	561 SPRING RD, CONCORD 33.07961 -084.433536	CLOSED
Unit: AMERIPRO	Case#:			
<u>Dispatch Date/Time</u> 27-Feb-23 18:03:44	<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> 27-Feb-23 18:14:32
2023-00035756 AMERIPRO	28-Feb-23 04:58:15	10-52	1787 WILLIAMSON ZEBULON RD, WILLIAMSON 33.133961 -84.345986	CLOSED
Unit: AMERIPRO	Case#:			
<u>Dispatch Date/Time</u> 28-Feb-23 05:00:15	<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> 28-Feb-23 05:25:20
Unit: M58	Case#:			
<u>Dispatch Date/Time</u> 28-Feb-23 05:00:33	<u>Enroute Date/Time</u> 28-Feb-23 05:03:31	<u>Onscene Date/Time</u> 28-Feb-23 05:08:44	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>
				<u>Clear Date/Time</u> 28-Feb-23 05:25:20
2023-00035762 AMERIPRO	28-Feb-23 06:45:59	10-52R	8957 HIGHWAY 19,ZEBULON	CLOSED
Unit: M57	Case#:			
<u>Dispatch Date/Time</u> 28-Feb-23 06:48:02	<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> 28-Feb-23 06:52:22	<u>Enroute Date/Time</u> 28-Feb-23 06:53:05	<u>Onscene Date/Time</u> 28-Feb-23 07:00:33	<u>Sec Enroute Date/Time</u> 28-Feb-23 07:17:18	<u>Sec Onscene Date/Time</u>
				<u>Clear Date/Time</u> 28-Feb-23 08:49:59
2023-00035764 AMERIPRO	28-Feb-23 06:49:20	10-52R	2437 OLD ZEBULON RD, ZEBULON 33.06753 -084.374678	CLOSED

* Time is backfilled



Response Times

Print Date: 01-Mar-23

Print Time: 00:01:21

User Name: KRISTY

Incidents Created From: 01-Feb-23 00:00:00 To: 28-Feb-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>
28-Feb-23 06:51:22					28-Feb-23 07:02:24
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>	<u>Clear Date/Time</u>
28-Feb-23 06:52:38	28-Feb-23 06:53:02	28-Feb-23 07:00:40	28-Feb-23 07:22:25		28-Feb-23 09:06:25
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>
28-Feb-23 06:51:22					
2023-00035765	28-Feb-23 07:06:22				
AMERIPRO		10-52R	2345 ROSE HILL RD, MEANSVILLE 33.019714 -84.345775		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>
28-Feb-23 07:08:11					28-Feb-23 07:26:05
2023-00035782	28-Feb-23 11:22:06				
AMERIPRO		10-128	1436 HWY 16 WEST IN GRIFFIN		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>
*28-Feb-23 11:22:04	*28-Feb-23 11:22:05	28-Feb-23 11:22:06	28-Feb-23 11:44:59		28-Feb-23 12:18:51
2023-00035787	28-Feb-23 12:07:28				
AMERIPRO		10-52R	105 TRAILS END, WILLIAMSON 33.15725 -84.379988		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>
*28-Feb-23 12:10:44	28-Feb-23 12:10:45	28-Feb-23 12:22:40	28-Feb-23 12:48:11		28-Feb-23 14:07:31

* Time is backfilled



Response Times

Print Date: 01-Mar-23

Print Time: 00:01:21

User Name: KRISTY

Incidents Created From: 01-Feb-23 00:00:00 To: 28-Feb-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
2023-00035841 AMERIPRO	28-Feb-23 19:05:49	10-44T	2821 HIGHWAY 19, MEANSVILLE 33.029384 -84.328854	CLOSED
Unit: AMERIPRO	Case#:			
<u>Dispatch Date/Time</u> 28-Feb-23 19:07:44	<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-Feb-23 19:49:49
<u>Dispatch Date/Time</u> 28-Feb-23 19:07:44	<u>Enroute Date/Time</u> 28-Feb-23 19:10:31	<u>Onscene Date/Time</u> 28-Feb-23 19:19:33	<u>Sec Enroute Date/Time</u> 28-Feb-23 19:33:44	<u>Sec Onscene Date/Time</u> 28-Feb-23 19:55:11
				<u>Clear Date/Time</u> 28-Feb-23 21:19:14
2023-00035849 AMERIPRO	28-Feb-23 20:10:27	10-52	2407 STRICKLAND RD, CONCORD 33.07250 -084.478919	CLOSED
Unit: AMERIPRO	Case#:			
<u>Dispatch Date/Time</u> 28-Feb-23 20:12:00	<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> 28-Feb-23 22:54:38
<u>Dispatch Date/Time</u> 28-Feb-23 20:12:00	<u>Enroute Date/Time</u> 28-Feb-23 20:13:31	<u>Onscene Date/Time</u> 28-Feb-23 20:31:29	<u>Sec Enroute Date/Time</u> 28-Feb-23 20:45:29	<u>Sec Onscene Date/Time</u> 28-Feb-23 22:54:38
				<u>Clear Date/Time</u> 28-Feb-23 22:54:38

* Time is backfilled

Pike County Building and Grounds Monthly Report

February 2023

Courthouse:

- Replaced security light in the upstairs lobby
- Fixed the south handicap entrance door
- Took Probate the shredder and hauled off the shreds

Annex:

- Unlocked desk for planning and zoning
- Fixed multiple lights throughout building
- Fixed entry door for tag and tax
- Hung picture at tax assessor
- Moved plats and plans to EOC building for planning and zoning

Health Dept:

- Replaced all rotten soffit and fascia boards around exterior
- Removed the decorative columns by front door
- Replaced 6 can lights
- Hung bulletin board and picture

Sheriff's Office/911/Jail:

- Built and installed desk for front office
- Replaced batteries at jail entry
- Hung pictures for front offices
- Fixed window in jail
- Fixed 3 showers in jail
- Fixed light in trustee cell
- Installed new floor drain grate in jail shower
- Unclogged drains in jail shower

Library:

- Cleaned bathroom exhaust fan motor
- Fixed door knob

Senior Center:

- Trimmed all shrubbery and limbs

Extension Office

- Replaced light fixture

Public Works

- Fixed toilet main office

Transfer Station

- Replaced broken 6x6 and reattached 2 posts on recycling barn
- Reattached all perlins that were broken loose on recycling barn

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 1

February 2023

February 1, 2023

Carolyn Lovie Lyons
5318 Williamson Zebulon Road
Williamson, GA 30292
Investigated by: Terrell A. Moody, Coroner

February 5, 2023

Cynthia Marie Dunker
286 A Millwood Road
Molena, GA 30258
Investigated by: Terrell A. Moody, Coroner

February 17, 2023

Joseph Neal Sumner
482 Shepherd Road
Meansville, GA 30256
Investigated by: Terrell A. Moody, Coroner

February 26, 2023

Rickey Lewis Alford
21933 Highway 18 East
Zebulon, GA 30295
Investigated by: Terrell A. Moody, Coroner

February 28, 2023

Charles Calvin Gibbins
2437 Old Zebulon Road
Zebulon, GA 30295
Investigated by: Terrell A. Moody, Coroner

Office of the Coroner

Pike County

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Page 2

Cases for Terrell Moody - 5
Cases for Jessica Rowan - 0
Cases for David White - 0

Total Cases for February - 5

Pike County Extension
February 2023 Monthly Report

Agriculture and Natural Resources: Brooklyne Wassel

- Programs
 - 4-H Horse Club Meeting, *Valentines for State 4-H Horse Leaders*
 - Master Forager (12-month series)
 - Session Co-coordinator
 - UGA Horse Owner Seminar Series: Basics of Equine Nutrition
 - Co-coordinator of 6-part series
 - *So You Think You Want Bees?*, Zoom program
 - *Marketing Basics and Canva*, Athens Sustainable Growers Network Workshop, Invited speaker
- Meetings
 - Pike County Extension Office Meeting
 - Northwest District CEC Update (Virtual)
 - Canva Ambassadors Meeting (Virtual)
 - Mid Georgia Cattlemen's Membership Meeting
 - Mid Georgia Cattlemen's Director's Meeting
 - Performance Evaluation with Clinton McRae, NW DED
 - Pike County Program Development Team Meeting
 - Pike County Agribusiness Authority Meeting
 - Mentor/Mentee Visit with Fulton County New Agent
 - Pike County SAFE Shotgun Team Parent/Student Meeting
- Trainings
 - Northwest ANR Update
- Research
 - Equine Pasture Track Study- Concluded, Abstract submitted for ESS
 - Fiber Hemp Trial- Set to begin April 2023
- Educational Posts
 - Elderberries and the Immune System
 - Grocery Prices
 - Mosquito Season Following Wet Weather
 - Pecan Tariffs
- Media
 - ANR Report- e-Newsletter
 - *Audrey Hanson Earns First in State at 4-H Food Showcase*, Pike County Journal Reporter

- *Enter Farm Bureau's Middle and High School Art Contests by February 28*, Pike County Journal Reporter
- *Pike County 4-H Participates in State Horse Quiz Bowl Contest*, Pike County Times
- *Pike County 4-H'er Won 1st Place in Jr. Egg Prep Contest at Georgia 4-H Food Showcase*, Pike County Times
- *Fall in Love with Agriculture*, J. Joel Edwards Public Library window display, In collaboration with Pike County Farm Bureau
- Social Media
 - Instagram- 2799 indirect contacts, 105 direct contacts
 - Facebook- 5318 indirect contacts, 112 direct contacts
- Contacts (Does not include program participants) *Estimates
 - Phone- 50 contacts*
 - Email- 100+ contacts*
 - Face to Face- 20 contacts*
 - Sites- 4
- Other
 - Monitor station for CoCoRaHS (Community Collaborative Rain, Hail & Snow Network)
 - Geocache Under Repair
 - Auburn University College of Agriculture Career Mentor
 - Griffin RESA Science Fair, invited judge
 - Auburn University College of Agriculture Career Fair, Worked as Extension rep
 - Georgia Junior National Livestock Fair
 - Two students showing pigs
 - Ag Week Poster Judge, Pike County Ninth Grade Academy, Invited

4-H and Youth: Penny Cosper

- February 6 – 8, 2023 conducted 4-H clubs with all 5th grade students (approx. 275). Topic: Healthy Lifestyles, Camp, and Milkmake Contest
- February 13 – 16, 2023 conducted 4-H clubs with all 6th graders (approx. 280). Topic: Farm Bureau Bookmark Contest and Camp
- Pike County Cloverleaf 4-H'ers attended DPA (District Project Achievement) at Rock Eagle on Saturday, February 18th.
- Thursday, February 23rd 4-H camp registration was held at the Extension/4-H office. Pike County 4-H was given 75 slots for Cloverleaf camp. Registration will remain open until all slots are filled.
- Pike County shotgun team met on February 9th at Zebulon United Church to discuss the upcoming season. Registration paperwork was 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- 67 contacts
 - Email- 58 contacts
 - Face to Face- 63 contacts



Operational Statistics Report

Print Date: 01-Mar-23

Print Time: 11:55:23

User Name: KRISTY

Incidents Created From: 01-Feb-23 00:00:00 To: 28-Feb-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:10-52R	00:14:37	00:14:38	00:14:39	00:49:42	01:39:24	1
Event:FIRSTR	00:03:12	00:03:13	00:10:29	00:32:29	02:09:59	2
Org Avg:	00:07:00	00:07:01	00:11:52	00:38:14	03:49:24	3

STA1

Event:10109D	00:01:27	00:01:28	00:10:50	01:45:25	03:30:51	1
Event:10-50	00:03:09	00:03:10	00:14:56	00:59:01	03:56:07	1
Event:10-50I	00:04:14	00:04:15	00:24:30	00:43:06	04:18:39	4
Event:10-52	00:22:56	00:22:57	00:31:08	00:46:15	01:32:31	1
Event:10-52A	00:01:23	00:01:54	00:03:39	00:07:20	00:29:20	2
Event:10-52R	00:01:29	00:04:36	00:13:23	00:33:38	18:30:01	19
Event:10-53	00:54:22	00:54:23	01:04:54	01:08:11	02:16:23	1
Event:FIRE	00:04:20	00:04:21	00:20:20	00:53:27	01:46:55	1
Event:FIRSTR	00:01:47	00:01:48	00:20:04	00:57:09	02:51:27	2
Event:FSMOKE	00:02:20	00:02:54	00:10:42	00:13:10	00:52:41	2
Event:LIFT ASSIST	00:04:33	00:04:34	00:17:36	00:30:22	01:00:44	1
Org Avg:	00:04:12	00:05:58	00:16:36	00:37:59	41:05:43	35

STA2

Event:10-50I	00:02:53	00:02:54	00:19:39	00:30:07	03:00:46	3
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Operational Statistics Report

Print Date: 01-Mar-23

Print Time: 11:55:23

User Name: KRISTY

Incidents Created From: 01-Feb-23 00:00:00 To: 28-Feb-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:10-52	00:05:59	00:06:00	01:07:45	01:14:15	04:57:02	2
Event:10-52A	00:03:32	00:03:33	00:06:50	00:04:42	00:09:25	1
Event:10-52R	00:06:54	00:11:01	00:17:03	00:32:05	18:43:16	20
Event:10-87	00:00:07	00:00:08	01:16:36	01:16:36	02:33:13	1
Event:FIRGRA	00:12:43	00:12:44	00:12:45	00:33:36	01:07:12	1
Event:FIRSTR	00:00:44	00:02:17	00:11:51	00:32:04	02:08:19	2
Event:FSMOKE	00:02:02	00:14:37	00:14:05	00:14:05	00:28:10	1
Event:SERVICE CALL	00:00:07	00:00:07	00:00:08	00:35:01	01:10:03	2
Org Avg:	00:05:25	00:08:24	00:20:17	00:34:40	34:17:29	33

STA3

Event:10109D	00:01:35	00:01:57	00:10:44	00:11:01	00:11:01	1
Event:10-50	00:00:00	00:00:00	00:00:00	00:24:44	00:49:29	1
Event:10-50I	00:03:21	00:03:52	00:09:48	00:25:48	02:34:50	3
Event:10-52R	00:01:26	00:07:11	00:14:00	00:39:31	20:25:22	17
Event:10-53	00:52:32	00:52:33	01:04:30	01:08:10	02:16:20	1
Event:FIRALM	00:00:46	00:01:22	00:02:19	00:02:19	00:04:39	1
Event:FIRSTR	00:01:55	00:01:56	00:09:47	00:19:06	00:57:20	2
Event:FSMOKE	00:05:14	00:05:15	00:13:15	00:13:15	00:53:00	2
Event:LIFT ASSIST	00:02:45	00:03:43	00:16:41	00:33:50	02:15:20	2



Operational Statistics Report

Print Date: 01-Mar-23

Print Time: 11:55:23

User Name: KRISTY

Incidents Created From: 01-Feb-23 00:00:00 To: 28-Feb-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	00:01:24	00:01:36	00:13:20	00:38:23	02:33:32	2
Org Avg:	00:03:30	00:06:42	00:14:06	00:33:16	33:00:57	32

STA4

Event:10109D	00:05:44	00:05:45	00:09:37	01:14:26	01:14:26	1
Event:10-50I	00:01:15	00:04:56	00:09:21	00:42:03	01:24:07	1
Event:10-52R	00:02:08	00:30:53	00:32:50	00:42:58	12:53:34	11
Event:FIRALM	00:00:38	00:02:21	00:02:21	00:02:21	00:02:21	1
Event:LIFT ASSIST	00:02:31	00:02:32	00:07:52	00:26:20	00:52:40	1
Org Avg:	00:02:14	00:23:41	00:26:02	00:41:11	16:27:11	15

STA5

Event:10-50I	00:02:47	00:02:48	00:18:12	00:59:24	01:58:48	1
Event:10-52	00:02:40	00:02:41	00:02:57	00:02:57	00:05:54	1
Event:10-52R	00:00:38	00:44:52	00:45:16	00:45:16	06:47:27	5
Event:10-87	00:00:13	00:00:14	01:16:34	01:16:34	01:16:34	1
Event:FIRSTR	00:16:11	00:16:12	00:24:02	00:24:02	00:48:05	1
Event:SERVICE CALL	00:14:46	00:14:47	00:42:45	00:42:45	01:25:31	1
Org Avg:	00:03:59	00:26:06	00:39:05	00:43:12	12:22:21	10

STA6

Event:10109D	00:15:18	00:15:19	00:31:49	00:50:07	01:40:15	1
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*Calls with uncleared units are excluded

For Official Use Only

Page 3 of 5



Operational Statistics Report

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User Name: KRISTY

Incidents Created From: 01-Feb-23 00:00:00 To: 28-Feb-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:10-50I	00:06:49	00:06:50	00:14:13	00:34:54	04:39:13	4
Event:10-52	00:04:07	00:04:08	00:20:10	00:47:18	00:47:18	1
Event:10-52R	00:02:15	00:17:41	00:25:49	00:36:13	26:34:13	24
Event:FIRALM	00:01:03	00:01:46	00:02:40	00:02:40	00:08:00	2
Event:FIRE	00:00:23	00:15:00	00:19:52	00:35:40	01:11:20	1
Event:FIRGRA	00:15:12	00:15:13	00:15:14	00:33:40	01:07:21	1
Event:FIRSTR	00:04:16	00:13:15	00:56:40	00:57:20	02:52:02	2
Event:FSMOKE	00:01:54	00:06:50	00:14:13	00:14:13	00:14:13	1
Org Avg:	00:03:29	00:14:33	00:24:13	00:35:24	39:14:00	37

STA7

Event:10109D	00:00:58	00:00:59	00:13:32	01:14:22	01:14:22	1
Event:10-50I	00:01:45	00:11:36	00:17:45	00:44:27	08:09:00	6
Event:10-52	00:02:57	00:03:30	00:07:05	00:32:12	04:17:41	4
Event:10-52A	00:02:50	00:14:17	00:15:32	00:15:32	01:17:41	3
Event:10-52R	00:01:14	00:06:06	00:13:54	00:27:07	42:02:20	51
Event:FIRALM	00:00:53	00:02:40	00:02:40	00:02:40	00:10:43	2
Event:FIRGRA	00:00:20	00:02:09	00:10:59	00:25:00	00:50:00	1
Event:FIRSTR	00:00:12	00:02:03	00:08:27	00:37:24	02:29:39	2
Event:FSMOKE	00:02:16	00:06:43	00:11:13	00:13:16	00:53:04	2



Operational Statistics Report

Print Date: 01-Mar-23

Print Time: 11:55:23

User Name: KRISTY

Incidents Created From: 01-Feb-23 00:00:00 To: 28-Feb-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:LIFT ASSIST	00:02:20	00:02:43	00:11:17	00:12:25	00:12:25	1
Event:SERVICE CALL	00:00:21	00:02:01	00:09:00	00:45:22	02:16:06	2
Org Avg:	00:01:24	00:06:16	00:13:11	00:28:27	63:53:07	75
STA8						
Event:10-50I	00:01:43	00:04:05	00:14:28	00:49:46	04:08:51	3
Event:10-52	00:01:13	00:03:59	00:12:09	00:38:41	02:34:47	2
Event:10-52R	00:02:36	00:20:06	00:26:31	00:34:33	20:09:35	19
Event:10-53	00:52:50	00:52:51	00:59:18	00:59:18	00:59:18	1
Event:FIRALM	00:00:57	00:01:20	00:02:40	00:02:40	00:10:42	2
Event:FIRE	00:01:22	00:01:26	00:53:27	00:53:27	01:46:55	1
Event:FIRGRA	00:00:20	00:00:59	00:10:07	00:33:32	01:07:04	1
Event:FIRSTR	00:00:35	00:00:58	00:18:01	00:15:49	01:03:16	2
Event:FSMOKE	00:03:25	00:03:26	00:14:20	00:14:20	00:28:40	1
Event:SERVICE CALL	00:10:04	00:10:05	00:31:57	00:55:42	02:47:08	2
Org Avg:	00:04:04	00:14:17	00:23:57	00:35:04	35:16:21	34
Overall Avg:	00:03:18	00:10:20	00:19:02	00:34:05	279:26:36	274

J. JOEL EDWARDS PUBLIC LIBRARY Manager's Report

March 2023



J. JOEL EDWARDS PUBLIC LIBRARY

FEBRUARY 2023 STATS

# PATRONS	917
COMPUTERS USERS	159
AWE COMPUTER USE	134
WI-FI USE	417
ONSITE 0-5 PGMS	9
ONSITE 0-5 PGM ATTEND	116
OFFSITE 0-5 PGM	2
OFFSITE 0-5 PGM ATT	97
ONSITE 6-11 PGM	1
ONSITE 6-11 PGM ATT	3
OFFSITE 6-11 PGM	14
OFFSITE 6-11 PGM ATT	809
ONSITE ADULT PGM	1
ONSITE ADULT PGM ATT	6
ITEMS REC'D	143
TOTAL ITEMS	31,053
CIRCULATION	2018

UPCOMING EVENTS

March 2023

Tues. @ 11 Preschool Story Time

Thurs. @ 11 Toddler Time

4 Seussabration

11 Adult DIY

25 Annual library dance

Griffin Moose Lodge

All month – Bookmark Contest

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

Did You Know . . .



Georgia Public Libraries provide \$732.8 million in state economic impact and service valuation.

Georgia's 408 public libraries provide social benefits of \$562.1 million and economic impacts of \$170.7 annually, according to a study by the University of Georgia's Carl Vinson Institute of Government and funded by the Georgia Public Library Service.

For each dollar funded to the libraries, society receives an estimated \$3.21 in goods and services plus indirect economic benefits.

Being a member of the Flint River Regional Library System allows our library the abundant benefits of both local and state services and support. Some of these state-funded benefits include circulating materials, tech materials (public computers, Chromebooks, hotspots), internet services, and summer reading supplies.

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

February 2023 Highlights

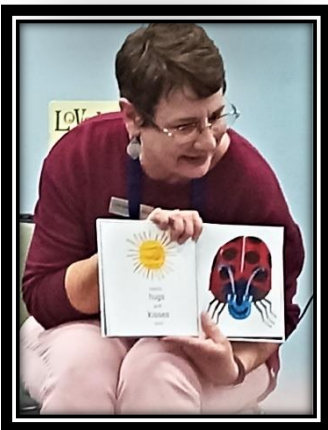


Blind Date With A Book
A great way to find a new author!

1. Pick
2. Read
3. Rate

Win a Dinner for Two!!

J. Joel Edwards Public Library



MONTHLY REMITTANCE FROM SUPERIOR/JUVENILE COURTS
TO BOARD OF COMMISSIONERS

SUBMITTED: 03/01/2023

FOR THE MONTH OF: February

	AMOUNT	CHECK
RECORDINGS & CIVIL FILINGS	\$5,662.02	5876
TRANSFER TAX	\$3,510.36	5886
INTANGIBLE TAX RECORDING	\$8,125.80	5879
INTANGIBLE TAX COMMISSION	\$1,151.53	5883
FINES & FORFEITURES	\$2,410.49	2313
SHERIFFS' SERVICE	\$550.00	2313
JAIL CONSTRUCTION & STAFFING FUND	\$94.08	2317
DRUG ABUSE TREATMENT & EDUCATION FUND		
COUNTY VICTIMS ASSISTANCE		
TOTAL REMITTED	\$21,504.28	

RESPECTFULLY SUBMITTED,



PAM THOMPSON
CLERK SUPERIOR COURT
PIKE COUNTY



REGULAR MONTHLY MEETING
2/22/2023 @ 6PM
PCPRA COMMUNITY CENTER

AGENDA

- Call to Order.....Chairman Childress
- Approval of Agenda
- Approval of January'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
- Director's Report.....Director Moss
- Basketball
 - Baseball
 - Softball
 - Soccer
 - Programs
- Phase 1a Report.....Director Moss
- Construction update
- Grant Report
- Budget Workshop
- Approve/Deny Rec. Dept 2022-2023 Budget Proposal to County
- Adjourn



MEETING MINUTES
REGULAR MONTHLY MEETING
Park Office, Twin Oaks Road
January 18, 2023 @ 6:00 pm

Board Attendees: Vice Chair-Scott Smith, Matt Wood, Cory Brinson, Jason Leatherman. Director Larry Moss

Not in Attendance: Chairman-Chris Childress, Josh Follett 6:13 pm arrives, Sec Becky DeGraff arrives at 6:49 pm.

- *Vice Chairman- Scott Smith called the meeting to order at 6:03 pm.*

Approval of Agenda: (Attachment A)

MOTION - Motion to approve the agenda with additional topic of monthly meeting dates. Presented by Mr. Leatherman, second by Mr. Wood. Motion carried 4-0.

Approval of Minutes for the regular meeting held December 14, 2022: (Attachment B)

MOTION- Approve of the minutes for the December regular meeting. Presented by Mr. Wood, second by Mr. Leatherman. Carried 4-0.

Josh Follett arrives 6:13 pm

Treasurer report- (Attachment C) Read into the minutes by Dir Moss

December Bank Account Statement as of 12/31/2022

Operation & Maintenance Account

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

Concessions 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)

MOTION—Approve December Operational and Concession bank account reports. Presented by Mr. Wood, second by Mr. Brinson. Carried 5-0.

United Bank Construction Account:	Beginning Balance	\$ 166,922.60	as of 01/18/23
(Attachment D)	Bal Owed Root Design	\$ 8,070.00	this amount is to be confirmed
	Bal Owed McLeRoy Const	\$ 140,536.11	due after CO approval
	Pay to Wired	\$ 10,352.00	(internet installation/equipment)
	Pay to Mid-State	\$ 9,900.00	
	Phase 1a Current Balance	(\$ 1,935.51)	to be confirmed

McLeRoy			\$ 897,892.00	
	net change orders	+	\$ 7,168.99	
	new total	=	<u>\$ 905,060.99</u>	
	paid to date	-	\$ 586,801.97	
	current amount due	-	<u>\$ 177,695.91</u>	
	remaining balance due		\$ 140,563.11	per Dec 2022 minutes

Impact Fee Fund : (Attachment E)

balance		\$ 26,553.99
additions/collections	+	\$ 479.40
expenditures	-	<u>\$ 2,321.61</u>
balance as of 01/05/23		\$ 24,711.78
anticipated expenditures: Drainage	-	\$ 14,200.00
Landscaping	-	<u>\$ 29,570.00</u>
new anticipated balance		\$ 19,058.22 *

*to be paid from Concession account as discussed December 2022 meeting

2022-2023 Budget: Copies of the current budget amounts vs actual by line item as of January 18, 2022 was distributed to board members for their review. (Attachment F)

Secretary DeGraff arrives 6:49 pm takes over meeting notes from Mr. Wood

Director's Report — (Attachment G)

- **Football:** Working on getting football equipment returned and new Riddell rep tp come-out next week to look at reconditioned helmets from 2022 season. Note: 1 helmet has a life expectancy of 10 years.
- **Cheer:** No report
- **Spring Baseball/softball:** Registration started Wednesday, January 4, 2023 and here are current registration numbers:

Baseball: (453) registered- 4U = 83, 6U = 96, 8U = 96, 10U = 81, 12U = 71, 14U = 26

Softball: (204) registered- 6U = 48, 8U = 48, 10U = 48, 12U = 35, 16U = 25.

Total (657) registered – We are looking to add players in 6U BB, 8U BB, 6U SB, 8U SB, 10U SB = 46 players from the wait-list for a total of (703) players. Note: There were 760 registered in 2022.

NOTE: that registration is open for two more days. Opening Day will be Saturday, March 18th. The new scoreboard on Field 5 has been installed. Umpires are being recruited.

- **Fall Baseball/softball:** No report
- **Basketball:** This is the 3rd week of basketball games since the Christmas break and the program is running well for the most part. Concessions are being sold.
- **Soccer:** The is a travel team practicing 3 days a week and lights are scheduled for their use. Note: There are 147 registered for spring as of 1/14.
- **Programs and camps:**
 - Coaches & Sponsorship Banquet: No report

- **Father Daughter Dance:** The dance is scheduled for Friday, March 10th @ 7pm at the new PC Community Center in the Activities Room. DJ Marcus Bailey has been booked. We have been in contact with (10) companies that would like to sponsor the event with door prizes and funds. The budget is set at \$2200. The theme is *Boots and Beauties*. Dads and their daughters in kindergarten thru 5th grade are invited. Capacity will be 60 (30 couples) in the room. Larger locations are being considered based on registration.
- **Concessions:** Concessions for basketball averages approximately \$350 per Saturday.
- **Website:** We are starting to combine data to setup our website for program registration at the new Community Center.
- **Community Center:** Pike Co Board of Elections is requesting use of the building for elections beginning February 27th.

PHASE 1a Update:

CONSTRUCTION:

- Electrical panel is installed. The partition for the large activities room is expected soon.
- Furnishings will be in by 1/25. TVs provided by XDTV for various rooms including lobby.
- Final cleaning and walk-thru scheduled.
- Data cabling is installed. Internet will be with Conexion via Southern Rivers EMC.
- HVAC pressure testing is done.
- CO inspection is expected around the end of January/beginning of February.
- The ribbon cutting is February 3 @ 2pm.

SITE WORK:

- Drainage compete.
- Landscaping is started.
- Sign to be installed soon.
- New US flag to be ordered.
- Pressure washing after landscaping is complete.
- Striping and curb blocks should be installed by end of January and after pressure washing.

Cory Brinson departs at 7:32 pm.

Budget Notes:

- Project List for BOC submitted December 30, 2022.
- BOC to finalize Impact Fee percentages after review of project lists submitted. Tentatively, January 31.

Grant Activities:

- DNR: Decision is possible January 27th.
- Field improvement: a webinar will be scheduled in the near future to discuss the application.

Other Business-

- Discuss changing future planned PCPRA meeting dates to Wednesdays. Meetings will need to be moved to Wednesdays until summer because so many board members are coaching spring ball teams or have kids participating in games on Tuesday nights. Also, meeting dates can be posted for public information.

MOTION- Meetings February thru June 2023 to be held on the Wednesday following the 3rd Tuesday of the month. Presented by Sec DeGraff, second by Mr. Leatherman. Carried 5-0.

MOTION – To adjourn meeting presented by Mr. Wood and second by Mr. Follett. Carried 5-0. Meeting adjourned at 7:53 pm.

Bank Account Statement as of January
1/31/2023 Given on 2/22/2023

Operation & Maintenance Account

Previous Balance	\$ 101,095.04
33 Deposits/ Credits	\$ 125,241.18
32 Checks/Debits	\$ 34,873.30
Service Charge	\$ -
Interest Paid	\$ 14.19
Current Balance	\$ 191,477.11

Concession Account

Previous Balance	\$ 28,908.69
6 Deposits/Credits	\$ 1,387.50
11 Checks/Debits	\$ 1,257.10
Service Charge	\$ -
Interest Paid	\$ 2.46
Current Balance	\$ 29,041.55

Director's Report



Football: Meet with new Riddell Rep. Mark Swanson to look at reconditioned helmets, Riddell to give us a \$750 credit for helmets not being buffed and shined in 2022.

Cheer: No Report

Spring Baseball & Softball: Registration started on January 4th and here are final registration numbers:

Baseball: (516) Registered – 4U = 86, 6U = 120, 8U = 108, 10U = 83, 12U = 77, 14U = 42

Softball: (234) Registered – 6U = 50, 8U = 52, 10U = 60, 12U = 37, 16U = 35

Total: (750) Registered

Fall Baseball & Softball: No Report

Coach and Sponsorship Banquet: No Report

Basketball: Basketball season finished on Saturday, February 11th the season went well with just a few issues.

Soccer: Has (351) participants registered for Spring Season, practice has started, and Spring kick-off is on Saturday, March 4th.

Programs & Camps: Father Daughter Dance is scheduled for Friday, March 10th @ 7pm at PC Community Center Activities Room. DJ Marcus Bailey has been booked. Registration started on February 7th and Dance was full with (30 couples) registered participants on February 13th.

Concessions: Basketball games average sales was around \$350 - 400 per Saturday. Baseball concession has opened on Mondays, Tuesdays & Thursdays for practice & MS baseball games.

PCPRA Website: We are starting combine data to setup our website for Program's registration at the new Community Center.

Community Center: Everything is pretty much complete except for Fiber to building, electronics (phones, laptops, iPad) connected to the internet and moving PCPRA staff to the building.



**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"

February 28, 2023

Brandon,

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

**Permits: 30 Total (6 New Home)
Fees: \$14,194.50
Impact Fees Residential: \$ 27,103.96
Impact Fees Commercial: \$ 0**

**Business Licenses: 40
Fees: \$6,262.70**

**Plats: 4
Fees: \$200**

**Zoning Cases and Final Plats: 2
Fees: \$2,664.65**

**Code Enforcement: Court Arraignment: 2
Follow Up Site-Visit: 9
Phone Calls: 2
Warning Notices: 1
Total: 15**

Activity remains steady with regards to applications, walk-ins, and phone calls and Sherlonda 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.

Regards,

**Jeremy Gilbert
Director**

PIKE COUNTY WATER & SEWERAGE AUTHORITY

Regular Meeting Post Meeting Agenda February 16, 2023

The Pike County Water & Sewerage Authority held its regular monthly meeting on Thursday, February 16, 2023 in the Boardroom of the Authority's Building at 70 Gwyn Street, Zebulon, Georgia. Members present were: Mark Whitley, Chair, presiding; John Blakeney, Jeremy Craig and Briar Johnson.

Also present were: Scott Huckaby, Water Superintendent; Shon Hampton, system engineer; Rob Morton, Authority attorney; Brandon Rogers, County Manager and James Jenkins, County Commissioner.

AMENDED AGENDA

A motion to amend the agenda to allow appearances to follow approval of the agenda with a motion by Mr. Craig and a second by Mr. Blakeney. The vote was unanimous.

APPEARANCES

The Board heard from Jeff Harrison of HWR Water Solutions regarding a requested operations contract to handle day to day Authority operations. Mr. Harrison reviewed what his duties would entail which included basic oversight, inspection and sampling within the system as well as the ability to respond quickly to water emergencies. It was noted that the Authority has an aid agreement with the City of Zebulon for emergency water needs.

The Board heard from Chrystal Harrison regarding the handling of administrative duties in the Water Authority office. They asked for a contract from her for that based on the office duties outlined by Mr. Huckaby.

APPROVAL OF MINUTES

Approval of the January 19, 2023 minutes was given on a motion by Mr. Blakeney and a second by Mr. Craig. The vote was unanimous.

Approval of the February 3, 2023 minutes was given on a motion by Mr. Blakeney and a second by Mr. Craig. The vote was unanimous.

Approval of the February 9, 2023 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. Approval of the financial report was given by a motion by Mr. Blakeney and a second by Mr. Craig. 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 week. 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.

Mr. Whitley questioned the invoice received from Watkins Engineering regarding this project. Mr. Hampton told the Board that the fee was for the whole of Reidsboro Road. Mr. Whitley asked if this could be broken out only for that part that is currently being done and known as Phase 1.

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. Hampton told the Board that this project would need to be completed within the year.

EXECUTIVE SESSION

The Board went into Executive Session at 8:07 am on a motion by Mr. Craig and a second by Mr. Blakeney. The vote was unanimous.

The Board came out of Executive Session at 9:34 am on a motion by Mr. Blakeney and a second by Mr. Craig. The vote was unanimous.

BOARD MEMBER COMMENTS

Mr. Johnson told the Board that he had reached out the Dr. Duncan of Pike County Schools to discuss the need for water & sewer for the new school site. Dr. Duncan said he had not talked to anyone about that yet. Mr. Johnson suggested to Dr. Duncan that it might be time.

ADJOURNMENT

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

Mark Whitley, Chairman

Scott Huckaby, Water Superintendent

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

Mark Whitley, Board Chairman
John Blakeney, Vice-Chairman
Jeremy Craig, Secretary-Treasurer
Briar Johnson, Board Member

Regular Monthly Meeting
AGENDA
February 16, 2023

- | | | |
|-------|---------------------------------|--------------|
| I. | Call To Order | Mark Whitley |
| II. | Approval of Agenda | Mark Whitley |
| III. | Approval of Minutes | Mark Whitley |
| | a. January 19, 2023 | |
| | b. February 3, 2023 | |
| | c. February 9, 2023 | |
| IV. | Financial Report | Jeremy Craig |
| V. | Appearances | |
| | a. Jeff Harrison – HWR Services | |
| VI. | Old Business | |
| | A.Reidsboro Road Project update | Shon Hampton |
| | B.Generator Update | Shon Hampton |
| VII. | New Business | |
| VIII. | Executive Session | Mark Whitley |
| IX. | Public Comments | |
| X. | Board Member Comments | |
| XI. | Adjournment | |

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 BOARD OF COMMISSIONERS

Financial Reports

SUBJECT:

Financial Reports

ACTION:

Approve/Deny/Discuss

ADDITIONAL DETAILS:

ATTACHMENTS:

Type	Description
▣ Exhibit	Bank Balance
▣ Exhibit	Bank Balance Sheet by Fund
▣ Exhibit	Check Register - DATE Fund
▣ Exhibit	Check Register - E911
▣ Exhibit	Check Register - General Fund
▣ Exhibit	Impact Fees
▣ Exhibit	Revenue & Expenditure Statement
▣ Exhibit	Sales Tax History
▣ Exhibit	SPLOST 2016-2022
▣ Exhibit	SPLOST 2022-2028

REVIEWERS:

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

PIKE COUNTY BANK BALANCES	2/22/2023	2/28/2023
GENERAL FUNDS		
General Fund (100 Fund)	5,954,841.78	5,770,581.39
Pike County Fire Department Donations (100 Fund)	7,721.24	7,721.24
Pike County Jury Account (100 Fund)	(1,195.00)	(1,195.00)
Pike County Cash Reserves (100 Fund)	467,556.91	467,556.91
Pike County Defendant Cash Bond Account	2,933.58	2,933.66
One GA Grant (Chestnut Oaks)	22.00	22.00
SPECIAL REVENUE FUNDS		
Pike County Jail Construction (206 Fund)	40,362.75	28,824.22
E-911 Operation (215 Fund)	480,692.44	480,692.44
Pike County Federal Seizure Fund (225 Fund)	130,575.41	130,575.41
Pike County Drug Abuse Treasment & Education (245 Fund)	39,151.69	39,151.69
Pike County Juvenile Court (285 Fund)	13,900.29	13,900.29
Opioid Abatement Fund (231 Fund)	30,334.22	30,334.22
CAPITAL PROJECT FUND		
Residential Impact Fee - 237 (210 Fund)	1,004,981.23	1,004,981.23
Commercial Impact Fee - 933 (210 Fund)	169,742.25	169,742.25
American Rescue Plan (230 Fund)	3,373,275.52	3,373,275.52
L.M.I.G. Grant - DOT (325 Fund)	721,757.52	721,757.52
C.A.I.P. Fund (350 Fund)	77,685.75	77,685.75
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 (320 Fund)	5,608.07	5,608.07
S.P.L.O.S.T. Construction (320 Fund)	1,736,633.12	1,736,633.12
S.P.L.O.S.T. 2022-2028 (323 Fund)	620,291.85	620,291.85
GRAND TOTAL	14,879,376.22	14,683,577.38

BALANCE SHEET
Period Ending: 02/28/2023

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	5,770,581.39
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 OAKS	22.00
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	196.15
100-00-1000-111904-000 A/R PC WATER AUTHORITY	-354.63
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	949.81
100-00-1000-113600-000 INVENTORY-FUEL CONSUMPTION	29,721.41
100-00-1000-113800-000 PREPAID POSTAGE	-96.85
Type: Assets Total	\$6,899,114.64
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	-70,249.28
100-01-1000-121316-000 MEDICAL - Withholding	11,097.33
100-01-1000-121318-000 VISION - Withholding	-156.91
100-01-1000-121319-000 FLEXIBLE SPENDING ACCOUNT	-17,744.52

BALANCE SHEET
Period Ending: 02/28/2023

Pike County Board Of Commissioners
FY 2022-2023

Account	Balance (\$)
100-01-1000-121320-000 FICA / MEDICARE Withholding	-9.00
100-01-1000-121326-000 DENTAL - Withholding	-3,345.75
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	-4,436.45
100-01-1000-121346-000 TAX COMMISSION DEFERRED CC	25.98
100-01-1000-121357-000 AFLAC - CANCER Withholding	679.01
100-01-1000-121358-000 AFLAC - ACCIDENT Withholding	593.22
100-01-1000-121361-000 BANKERS FIDELITY - LIFE Withhol	-290.88
100-01-1000-121366-000 AFLAC-SPECIFIED HEALTH EVEN	760.53
100-01-1000-121371-000 ADDITIONAL LIFE INS - Withholdin	-1,001.40
100-01-1000-121400-000 EMPLOYER'S FICA	35,133.04
100-01-1000-121500-000 GARNISHMENTS PAYABLE	-571.72
100-01-1000-121510-000 CHILD SPT-GA PAYABLE	-691.85
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	20.08
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	\$333,618.61
Equity	
100 CURRENT FUND BALANCE	1,657,396.92
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- PR	4,500.00
100-02-1000-135300-091 FUND BAL COMMITTED ANIMAL CC	55,000.00

BALANCE SHEET
Period Ending: 02/28/2023

Pike County Board Of Commissioners
FY 2022-2023

Account	Balance (\$)
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 CONSTR	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	\$6,565,500.03
Type: Liabilities & Equity Total	\$6,899,118.64

BALANCE SHEET
Period Ending: 02/28/2023

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	28,824.22
Type: Assets Total	\$28,824.22
Type: Liabilities & Equity	
Liabilities	
206-01-1000-121900-100 DUE TO GENERAL FUND	725.00
Liabilities Total	\$725.00
Equity	
206 CURRENT FUND BALANCE	-5,394.62
206-02-1000-134000-000 FUND BALANCE	33,493.84
Equity Total	\$28,099.22
Type: Liabilities & Equity Total	\$28,824.22

BALANCE SHEET
Period Ending: 02/28/2023

Pike County Board Of Commissioners
FY 2022-2023

Account	Balance (\$)
Fund: 210 IMPACT FEES	
Type: Assets	
210-00-0000-111110-002 RES IMPACT FEE	1,004,981.23
210-00-0000-111120-002 COMM IMPACT FEE	169,742.25
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	\$1,179,531.79
Type: Liabilities & Equity	
Liabilities	
210-01-1000-121900-100 DUE TO GENERAL FUND	37.30
Liabilities Total	\$37.30
Equity	
210 CURRENT FUND BALANCE	-198,411.61
210-02-1000-134000-000 FUND BALANCE	1,377,906.10
Equity Total	\$1,179,494.49
Type: Liabilities & Equity Total	\$1,179,531.79

BALANCE SHEET
Period Ending: 02/28/2023

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	480,692.44
215-00-1000-111900-000 ACCOUNTS RECEIVABLE	62,973.22
Type: Assets Total	\$543,665.66
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	340,669.57
Liabilities Total	\$352,142.50
Equity	
215 CURRENT FUND BALANCE	-136,469.24
215-02-1000-134000-000 FUND BALANCE	327,992.40
Equity Total	\$191,523.16
Type: Liabilities & Equity Total	\$543,665.66

BALANCE SHEET
Period Ending: 02/28/2023

Pike County Board Of Commissioners
FY 2022-2023

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: 02/28/2023

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	3,373,275.52
Type: Assets Total	\$3,373,275.52
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	-205,701.04
230-02-1000-134000-000 FUND BALANCE	1,737,403.56
Equity Total	\$1,531,702.52
Type: Liabilities & Equity Total	\$3,373,275.52

BALANCE SHEET
Period Ending: 02/28/2023

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	30,334.22
Type: Assets Total	\$30,334.22
Type: Liabilities & Equity	
Equity	
231 CURRENT YEAR FUND BALANCE	30,334.22
Equity Total	\$30,334.22
Type: Liabilities & Equity Total	\$30,334.22

BALANCE SHEET
Period Ending: 02/28/2023

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	39,151.69
Type: Assets Total	\$39,151.69
Type: Liabilities & Equity	
Equity	
245 CURRENT FUND BALANCE	-1,816.00
245-02-2000-134000-000 FUND BALANCE	40,967.69
Equity Total	\$39,151.69
Type: Liabilities & Equity Total	\$39,151.69

BALANCE SHEET
Period Ending: 02/28/2023

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	13,900.29
Type: Assets Total	\$13,900.29
Type: Liabilities & Equity	
Equity	
285 CURRENT FUND BALANCE	915.92
285-02-2600-134000-000 FUND BALANCE JUVENILE FUND	12,984.37
Equity Total	\$13,900.29
Type: Liabilities & Equity Total	\$13,900.29

BALANCE SHEET
Period Ending: 02/28/2023

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 AC	1,736,633.12
320-00-1000-111100-001 CASH IN BANK-SPLOST 2016-2022	5,608.07
Type: Assets Total	\$1,742,241.19
Type: Liabilities & Equity	
Equity	
320 CURRENT FUND BALANCE	-1,258,721.32
Equity Total	-\$1,258,721.32
Type: Liabilities & Equity Total	-\$1,258,721.32

BALANCE SHEET
Period Ending: 02/28/2023

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	620,291.85
Type: Assets Total	\$620,291.85
Type: Liabilities & Equity	
Equity	
323 CURRENT YEAR FUND BALANCE	620,287.85
Equity Total	\$620,287.85
Type: Liabilities & Equity Total	\$620,287.85

BALANCE SHEET
Period Ending: 02/28/2023

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: 02/28/2023

Pike County Board Of Commissioners
FY 2022-2023

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

BALANCE SHEET
Period Ending: 02/28/2023

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	77,685.75
Type: Assets Total	\$77,685.75
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	-5,678.69
Equity Total	-\$5,678.69
Type: Liabilities & Equity Total	\$41,606.31

BALANCE SHEET
Period Ending: 02/28/2023

Pike County Board Of Commissioners
FY 2022-2023

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

ACCOUNTS PAYABLE CHECK REGISTER

Pike County Board Of Commissioners

FY 2022-2023

Check Register for 2/1/2023 to 2/28/2023 & Check Numbers 0 to 2147483647

Cash Account 245-00-1000-111110-001

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Check Run: 8896					
1085	02/14/2023	3099 RENDER AD SERVICE, LLC	Check	No	705.69
Check Run 8896 Check Total					\$705.69
Check Run 8896 Update Only					\$0.00
Check Run 8896 Total					\$705.69
Description				Count	Amount (\$)
ACH				0	\$0.00
Bank of America				0	\$0.00
Check				1	\$705.69
Strategic Payment Services				0	\$0.00
Wells Fargo				0	\$0.00
Paymode X				0	\$0.00
Update Only				0	\$0.00
GRAND TOTAL				1	\$705.69

* 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 2/1/2023 to 2/28/2023 & Check Numbers 0 to 2147483647

Cash Account 215-00-0000-111100-000

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Check Run: 8892					
2980	02/07/2023	1044 AT&T	Check	No	7,416.24
2981	02/07/2023	1206 SOUTHERN RIVERS ENERGY	Check	No	86.00
Check Run 8892 Check Total					\$7,502.24
Check Run 8892 Update Only					\$0.00
Check Run 8892 Total					\$7,502.24
Check Run: 8898					
2982	02/14/2023	3015 AT&T CAPITAL SERVICES, INC	Check	No	5,124.77
2983	02/14/2023	3582 AT&T U-VERSE	Check	No	75.00
2984	02/14/2023	4209 CARD SERVICES CENTER	Check	No	75.00
Check Run 8898 Check Total					\$5,274.77
Check Run 8898 Update Only					\$0.00
Check Run 8898 Total					\$5,274.77
			Description	Count	Amount (\$)
			ACH	0	\$0.00
			Bank of America	0	\$0.00
			Check	5	\$12,777.01
			Strategic Payment Services	0	\$0.00
			Wells Fargo	0	\$0.00
			Paymode X	0	\$0.00
			Update Only	0	\$0.00
			GRAND TOTAL	5	\$12,777.01

* 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 2/1/2023 to 2/28/2023 & Check Numbers 0 to 2147483647

Cash Account 100-00-0000-111100-000

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Check Run: 8887					
132593	02/01/2023	4297 ANTHEM LIFE	Check	No	5,303.74
132594	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: 8891					
* 132644	02/03/2023	3298 JAMES JENKINS	Check	No	150.00
Check Run 8891 Check Total					\$150.00
Check Run 8891 Update Only					\$0.00
Check Run 8891 Total					\$150.00
Check Run: 8893					
132645	02/07/2023	4026 AIRFI, INC	Check	No	109.99
132646	02/07/2023	1044 AT&T	Check	No	247.06
132647	02/07/2023	2475 ATLANTA COMMERCIAL TIRE	Check	No	1,649.84
132648	02/07/2023	1037 B & H ELECTRIC	Check	No	362.00
132649	02/07/2023	1049 BLOUNT SHEET METAL	Check	No	20.00
132650	02/07/2023	1990 CADENHEAD ENTERPRISES, INC	Check	No	5,850.00
132651	02/07/2023	1075 CHEROKEE CULVERT COMPANY	Check	No	11,710.00
132652	02/07/2023	1562 CITY OF CONCORD - WATER SERVICES	Check	No	65.20
132653	02/07/2023	4412 CJT SOFTWARE	Check	No	250.00
132654	02/07/2023	1064 CLYDE CASTLEBERRY COMPANY, INC	Check	No	128.42
132655	02/07/2023	4592 DISTRICT ATTORNEY'S OFFICE	Check	No	275.61
132656	02/07/2023	5066 EPIPHANY DERMATOLOGY GA LOCKBOX	Check	No	200.00
132657	02/07/2023	3344 FOURTH DISTRICT PROBATE JUDGES	Check	No	50.00
132658	02/07/2023	2567 GRIFFIN WEB DESIGN	Check	No	420.00
132659	02/07/2023	4123 HARPER PERFORMANCE	Check	No	527.50
* 132661	02/07/2023	4650 IWORQ	Check	No	3,250.00
132662	02/07/2023	3048 JASON MASK & CO., INC	Check	No	10,585.50
* 132664	02/07/2023	5065 JUDGES OF THE PROBATE COURTS FUND OI	Check	No	105.00
132665	02/07/2023	5065 JUDGES OF THE PROBATE COURTS FUND OI	Check	No	717.00
132666	02/07/2023	2801 KIMBLE'S FOOD BY DESIGN	Check	No	1,087.33
* 132668	02/07/2023	1214 LOWES HOME IMPROVEMENT STORE	Check	No	161.62
132669	02/07/2023	1223 MAYS PRINTING	Check	No	494.33
132670	02/07/2023	4261 EMILY MORRIS	Check	No	402.50

ACCOUNTS PAYABLE CHECK REGISTER

Pike County Board Of Commissioners

FY 2022-2023

Check Register for 2/1/2023 to 2/28/2023 & Check Numbers 0 to 2147483647

Cash Account 100-00-0000-111100-000

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
132671	02/07/2023	4556 NAPA AUTO PARTS - ATL133	Check	No	208.45
* 132674	02/07/2023	4556 NAPA AUTO PARTS - ATL133	Check	No	3,348.20
132675	02/07/2023	4695 DAVID B NEYHART	Check	No	26.82
132676	02/07/2023	1000 OFFICE DEPOT	Check	No	70.00
132677	02/07/2023	3437 MIKE ANDRADE	Check	No	587.00
* 132679	02/07/2023	2913 PIKE DEPOT, LLC	Check	No	1,113.91
132680	02/07/2023	3191 PROFESSIONAL PRINTING	Check	No	199.50
132681	02/07/2023	3156 RANGER FUELING SERVICES, LLC	Check	No	7,544.52
132682	02/07/2023	1178 RICOH	Check	No	38.88
132683	02/07/2023	5060 SIGNATURE PUBLIC FUNDING	Check	No	2,502.00
132684	02/07/2023	1206 SOUTHERN RIVERS ENERGY	Check	No	785.00
132685	02/07/2023	4663 JESSICA STRICKLAND	Check	No	18.75
132686	02/07/2023	3507 TRAN SAFE	Check	No	981.60
132687	02/07/2023	4677 TYLER TECHNOLOGIES, INC	Check	No	1,089.00
132688	02/07/2023	2011 UPSON REGIONAL MEDICAL CENTER	Check	No	70.00
132689	02/07/2023	2358 VERIZON WIRELESS	Check	No	1,134.15
132690	02/07/2023	2576 VULCAN MATERIALS	Check	No	78,820.78
* 132692	02/07/2023	4389 WiReD TECHNOLOGY	Check	No	11,450.00
132693	02/07/2023	1397 YANCEY BROTHERS	Check	No	2,669.69
132694	02/07/2023	1402 ZEBULON AUTO SERVICE	Check	No	40.00
Check Run 8893 Check Total					\$151,367.15
Check Run 8893 Update Only					\$0.00
Check Run 8893 Total					\$151,367.15
Check Run: 8894					
* 132710	02/13/2023	4067 FAMILY SUPPORT REGISTRY	Check	No	358.40
Check Run 8894 Check Total					\$358.40
Check Run 8894 Update Only					\$0.00
Check Run 8894 Total					\$358.40
Check Run: 8895					
132711	02/14/2023	4588 PHILLIP A BAKER	Check	No	10.00
132712	02/14/2023	4527 BRITTANY HAMMOND	Check	No	10.00
132713	02/14/2023	4616 CARON, CHRISTOPHER M	Check	No	160.00
132714	02/14/2023	4999 CHRISTOPHER RAUSCH	Check	No	150.00
132715	02/14/2023	4515 DAILEY, CLAYTON LOREN	Check	No	180.00
132716	02/14/2023	5004 EDWARD L OWENS	Check	No	190.00

ACCOUNTS PAYABLE CHECK REGISTER

Pike County Board Of Commissioners

FY 2022-2023

Check Register for 2/1/2023 to 2/28/2023 & Check Numbers 0 to 2147483647

Cash Account 100-00-0000-111100-000

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
132717	02/14/2023	4014 ROBERT V FALLIN	Check	No	30.00
132718	02/14/2023	3691 FRY, STEVE B.	Check	No	20.00
132719	02/14/2023	3664 HINTON, IAN PAUL	Check	No	20.00
132720	02/14/2023	3650 JAMES KEITH JACKSON	Check	No	100.00
132721	02/14/2023	4427 JONES, CHRISTOPHER ANDERSON	Check	No	40.00
132722	02/14/2023	4675 LANE, GEORGE TIMOTHY	Check	No	310.00
132723	02/14/2023	3759 LEONARD, DEBORAH	Check	No	10.00
132724	02/14/2023	3842 FRED J LEONARD JR	Check	No	20.00
132725	02/14/2023	3847 FRED J LEONARD III	Check	No	30.00
132726	02/14/2023	4587 LEONARD, KALEY M	Check	No	20.00
132727	02/14/2023	4894 LINDSAY RAUSCH	Check	No	110.00
132728	02/14/2023	4901 MASON BLAKE GILHAM	Check	No	70.00
132729	02/14/2023	3590 McALEER, HUGH RICHARD	Check	No	260.00
132730	02/14/2023	3326 McCULLOUGH, JACOB WAYNE	Check	No	70.00
132731	02/14/2023	3478 MAURY MORGAN	Check	No	60.00
132732	02/14/2023	3134 DOUGLAS J NEATH	Check	No	80.00
132733	02/14/2023	3489 OLIVER, JEFFERY D.	Check	No	60.00
132734	02/14/2023	3637 O'NEAL, JODI ELLEN	Check	No	70.00
132735	02/14/2023	3690 O'NEAL, WILLIAM DAVID	Check	No	100.00
132736	02/14/2023	4562 PIER, WILLIAM	Check	No	30.00
132737	02/14/2023	4514 STEVEN M POSS	Check	No	50.00
132738	02/14/2023	3872 QUENTIN P ROUSEAU	Check	No	100.00
132739	02/14/2023	4227 SALTER, WILLIAM JODY	Check	No	10.00
132740	02/14/2023	5002 SAMANTHA JAMES	Check	No	50.00
132741	02/14/2023	3709 SLONE, KEVIN JOEL	Check	No	50.00
132742	02/14/2023	4518 THOMAS, JEP N.	Check	No	90.00
132743	02/14/2023	2300 TOTTEN, TERESA M.	Check	No	30.00
132744	02/14/2023	4607 TOTTEN, JIMMY JR	Check	No	50.00
132745	02/14/2023	4742 MATTHEW P WILLIAMS	Check	No	40.00
132746	02/14/2023	3682 WINKLER, DARRELL V.	Check	No	20.00
132747	02/14/2023	5056 WYATT A COCHRAN	Check	No	50.00
			Check Run 8895	Check Total	\$2,750.00
			Check Run 8895	Update Only	\$0.00
			Check Run 8895	Total	\$2,750.00

Check Run: 8899

ACCOUNTS PAYABLE CHECK REGISTER

Pike County Board Of Commissioners

FY 2022-2023

Check Register for 2/1/2023 to 2/28/2023 & Check Numbers 0 to 2147483647

Cash Account 100-00-0000-111100-000

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
132748	02/14/2023	1016 ADVANCED POWER EQUIPMENT INC	Check	No	12.99
132749	02/14/2023	2475 ATLANTA COMMERCIAL TIRE	Check	No	417.60
132750	02/14/2023	2915 ATLANTIC & SOUTHERN EQUIPMENT, LLC	Check	No	569.61
132751	02/14/2023	3582 AT&T U-VERSE	Check	No	175.70
132752	02/14/2023	4288 ANGELA E BLOUNT	Check	No	368.00
132753	02/14/2023	1630 BLUE FLAME GAS CO. OF GRIFFIN, LLC	Check	No	796.07
132754	02/14/2023	3265 CATERPILLAR FINANCIAL SERVICES CORP.	Check	No	8,630.61
132755	02/14/2023	5067 COUNTRY OAKS FARM & HOME SUPPLY	Check	No	107.00
132756	02/14/2023	4101 DATAMATX Postage Escrow	Check	No	1,062.54
132757	02/14/2023	3595 DE LAGE LANDEN FIN SERVICES (2)	Check	No	107.38
132758	02/14/2023	3595 DE LAGE LANDEN FIN SERVICES (2)	Check	No	611.68
132759	02/14/2023	4034 UNITED BANK ENDEAVOR	Check	No	3,801.85
132760	02/14/2023	1136 GALL'S, AN ARAMARK COMPANY	Check	No	656.01
132761	02/14/2023	2473 GEORGIA BUREAU INVESTIGATIONS	Check	No	86.50
132762	02/14/2023	2578 GRIFFIN ANIMAL CARE, INC	Check	No	321.89
132763	02/14/2023	4123 HARPER PERFORMANCE	Check	No	505.00
132764	02/14/2023	2885 HARRIS COMPUTER SYSTEMS	Check	No	1,957.29
132765	02/14/2023	4404 H&M Hauling	Check	No	7,350.00
132766	02/14/2023	1902 ICON HOLDCO	Check	No	125.00
132767	02/14/2023	2990 K & K MANUFACTURING, INC	Check	No	65.00
132768	02/14/2023	1204 LAMAR CO BOARD OF COMM	Check	No	1,120.00
132769	02/14/2023	4319 Mastercare Equipment Inc.	Check	No	1,638.76
132770	02/14/2023	1000 OFFICE DEPOT	Check	No	316.99
132771	02/14/2023	3437 MIKE ANDRADE	Check	No	125.00
132772	02/14/2023	1257 Peace Officers' Annuity and Benefit Fund	Check	No	800.00
132773	02/14/2023	1285 RAILEY'S REBUILDING SERVICE	Check	No	95.00
132774	02/14/2023	3156 RANGER FUELING SERVICES, LLC	Check	No	8,079.42
132775	02/14/2023	1305 SIDNEY LEE , INC	Check	No	283.21
132776	02/14/2023	1295 S & J INDUSTRIAL SUPPLY	Check	No	71.96
132777	02/14/2023	4332 SAMANTHA SLONE	Check	No	740.00
132778	02/14/2023	2576 VULCAN MATERIALS	Check	No	47,175.44
132779	02/14/2023	1402 ZEBULON AUTO SERVICE	Check	No	40.00
Check Run 8899 Check Total					\$88,213.50
Check Run 8899 Update Only					\$0.00
Check Run 8899 Total					\$88,213.50

ACCOUNTS PAYABLE CHECK REGISTER

Pike County Board Of Commissioners

FY 2022-2023

Check Register for 2/1/2023 to 2/28/2023 & Check Numbers 0 to 2147483647

Cash Account 100-00-0000-111100-000

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Check Run: 8902					
132780	02/21/2023	2779 144TH MARKETING GROUP	Check	No	8,455.00
132781	02/21/2023	3511 A.B. EDGE ENTERPRISES INC.	Check	No	4,750.00
132782	02/21/2023	1016 ADVANCED POWER EQUIPMENT INC	Check	No	47.94
132783	02/21/2023	1019 AGRIBUSINESS AUTHORITY	Check	No	3,250.00
132784	02/21/2023	4909 AMERIPRO EMS LLC	Check	No	68,500.00
132785	02/21/2023	1103 AMWASTE	Check	No	916.67
132786	02/21/2023	4974 ANGELA M MURPHY, CCR, CVR	Check	No	825.00
132787	02/21/2023	1037 B & H ELECTRIC	Check	No	57.45
132788	02/21/2023	1050 BOB BARKER COMPANY	Check	No	445.50
132789	02/21/2023	1990 CADENHEAD ENTERPRISES, INC	Check	No	3,350.00
132790	02/21/2023	1253 CHARLES B. O'NEILL, JR	Check	No	2,166.67
132791	02/21/2023	4576 CHARTER COMMUNICATIONS	Check	No	579.05
132792	02/21/2023	4581 CITY OF CONCORD	Check	No	45.00
132793	02/21/2023	1955 CORNERSTONE COMMUNICATIONS	Check	No	299.40
132794	02/21/2023	4592 DISTRICT ATTORNEY'S OFFICE	Check	No	622.14
* 132797	02/21/2023	4034 UNITED BANK ENDEAVOR	Check	No	5,114.39
132798	02/21/2023	4560 FIRST NATIONAL BANK	Check	No	4,206.98
132799	02/21/2023	1828 GA FORESTRY COMMISSION	Check	No	9,673.00
132800	02/21/2023	1136 GALL'S, AN ARAMARK COMPANY	Check	No	1,028.12
132801	02/21/2023	1713 GATO	Check	No	250.00
132802	02/21/2023	5071 George Yates & Associates, Inc.	Check	No	1,349.30
132803	02/21/2023	4203 GRANICUS	Check	No	4,950.00
132804	02/21/2023	2651 HARBIN ENGINEERING, PC	Check	No	1,872.00
132805	02/21/2023	3608 IRIS CITY CHIROPRACTIC	Check	No	180.00
132806	02/21/2023	5065 JUDGES OF THE PROBATE COURTS FUND OI	Check	No	105.00
132807	02/21/2023	2801 KIMBLE'S FOOD BY DESIGN	Check	No	2,123.11
132808	02/21/2023	5068 MACON ORTHOPAEDIC & HAND CENTER	Check	No	135.50
132809	02/21/2023	5073 MATT CARAWAY TRUCKING	Check	No	1,550.00
132810	02/21/2023	1224 MCINTOSH TRAIL CSB	Check	No	500.00
132811	02/21/2023	3185 MBG OFFICE SYSTEMS	Check	No	706.63
132812	02/21/2023	1961 MID GA CLEANING SYSTEMS	Check	No	305.00
132813	02/21/2023	4390 MOBILE COMMUNICATIONS AMERICA	Check	No	750.00
132814	02/21/2023	4261 EMILY MORRIS	Check	No	300.93
132815	02/21/2023	1241 MORTON , MORTON & ASSOCIATES, LLC	Check	No	8,111.07

ACCOUNTS PAYABLE CHECK REGISTER

Pike County Board Of Commissioners

FY 2022-2023

Check Register for 2/1/2023 to 2/28/2023 & Check Numbers 0 to 2147483647

Cash Account 100-00-0000-111100-000

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
132816	02/21/2023	1241 MORTON , MORTON & ASSOCIATES, LLC	Check	No	1,000.00
132817	02/21/2023	1000 OFFICE DEPOT	Check	No	426.62
132818	02/21/2023	1265 PIKE COUNTY LIBRARY BOARD	Check	No	2,943.83
132819	02/21/2023	1267 PIKE COUNTY RECREATION AUTHORITY	Check	No	10,935.58
132820	02/21/2023	1268 PIKE COUNTY HEALTH DEPARMENT	Check	No	6,342.00
132821	02/21/2023	1270 PIKE COUNTY WATER & SEWER AUTHORITY	Check	No	17,378.75
132822	02/21/2023	1270 PIKE COUNTY WATER & SEWER AUTHORITY	Check	No	84.00
132823	02/21/2023	1566 PIKE COUNTY INDUSTRIAL DEVELOPMENT A	Check	No	5,250.00
132824	02/21/2023	3400 PIKE COUNTY DEPT OF FAMILY & CHILDREN	Check	No	1,504.42
132825	02/21/2023	3156 RANGER FUELING SERVICES, LLC	Check	No	4,418.19
132826	02/21/2023	4248 SAPPHIRE HILLS, LLC	Check	No	66.00
132827	02/21/2023	4582 Smith Enviro Recycling Inc	Check	No	116.70
132828	02/21/2023	2212 SOUTHERN HEALTH PARTNERS	Check	No	14,216.66
132829	02/21/2023	1250 SUNNYSIDE GLASS LLC	Check	No	305.83
132830	02/21/2023	4677 TYLER TECHNOLOGIES, INC	Check	No	600.00
132831	02/21/2023	2082 UNITED BANK	Check	No	4,585.92
132832	02/21/2023	1370 UPSON COUNTY SHERIFF'S OFFICE	Check	No	2,380.00
132833	02/21/2023	5070 VENTURE ROOFING LLC	Check	No	1,925.00
132834	02/21/2023	2576 VULCAN MATERIALS	Check	No	40,696.61
132835	02/21/2023	1397 YANCEY BROTHERS	Check	No	525.68

Check Run 8902 Check Total \$253,222.64
Check Run 8902 Update Only \$0.00
Check Run 8902 Total \$253,222.64

Description	Count	Amount (\$)
ACH	0	\$0.00
Bank of America	0	\$0.00
Check	170	\$502,638.22
Strategic Payment Services	0	\$0.00
Wells Fargo	0	\$0.00
Paymode X	0	\$0.00
Update Only	0	\$0.00
GRAND TOTAL	170	\$502,638.22

* Denotes Check Numbers that are out of sequence.

Check Register for 2/1/2023 to 2/28/2023 & Check Numbers 0 to 2147483647
Cash Account 100-00-0000-111100-000

Check 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 : 2/28/2023	
General ledger	
IMPACT FEES	
Residential	1,004,981.23
Commercial	169,742.25
Due to General Fund	(37.30)
Total	1,174,686.18

Departments	Account Numbers	Balances
Sheriff	210-03-1000-341320-033	145,205.17
Jail	210-03-1000-341320-034	427,790.05
Fire	210-03-1000-341320-035	191,539.35
E-911	210-03-1000-341320-038	83,749.48
Roads	210-03-1000-341320-042	151,594.34
Parks	210-03-1000-341320-061	1,722.84
Library	210-03-1000-341320-065	125,185.61
Administration	210-03-1516-341320-074	5,392.07
CIE Prep	210-03-1516-341390-074	42,208.49
Interest	210-03-1000-361000-000	298.78
Total Impact Fees		1,174,686.18

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		

REVENUE & EXPENDITURE STATEMENT
02/01/2023 To 02/28/2023

PIKE COUNTY BOARD OF COMMISSIONERS
FY 2022-2023

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

Account	Current Period (\$)	YTD (\$)	Budget (\$)	% Used
Revenue				
100-03-1000-371000-077 Economic Development D	0.00	0.00	1,000.00	0
100-03-1000-371000-080 PC Fire Donations - reven	0.00	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	3,032.61	25,681.13	40,000.00	64
100-03-1330-316100-000 Business/ Occupation Lic	70,708.70	95,553.95	40,000.00	239
100-03-1330-316300-000 FINANCIAL INSTITUTION	9,949.00	9,949.00	62,000.00	16
100-03-1330-321100-081 BEER & WINE LICENSE	700.00	13,200.00	11,000.00	120
100-03-1330-341700-000 INDIRECT COST ALLOC	0.00	0.00	500.00	0
100-03-1400-341901-000 Elections - Board of Educ	10,646.22	10,646.22	7,293.00	146
100-03-1500-340000-000 Misc Revenue	136.65	36,515.66	10,000.00	365
100-03-1500-341400-000 Printing & Copying Servic	6.30	78.80	150.00	53
100-03-1500-346901-000 Community Event Sale of	0.00	1,355.00	500.00	271
100-03-1500-361000-000 Interest Revenue	12.16	284.35	500.00	57
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 T	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 - ALC	43.25	346.00	500.00	69
100-03-1545-311000-000 General Property Taxes	289,880.71	6,889,681.00	8,835,393.00	78
100-03-1545-311120-000 Timber Tax	0.00	4,616.04	10,000.00	46
100-03-1545-311200-000 Property Tax - Prior Year	5,773.70	109,958.56	100,000.00	110
100-03-1545-311310-000 Motor Vehicle Tax	13,291.97	96,080.20	160,000.00	60
100-03-1545-311313-000 Motor Vehicle Admin Fees	1,481.20	10,568.04	15,000.00	70
100-03-1545-311315-000 Motor Vehicle - TAVT	131,320.71	942,701.79	1,400,000.00	67
100-03-1545-311320-000 Mobile Home	863.92	2,414.23	10,000.00	24
100-03-1545-311340-000 Intangible Tax	9,368.47	89,967.58	250,000.00	36
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	0.00	2,049.31	8,000.00	26
100-03-1545-319000-000 Penalties & Interest - Tax	1,012.20	9,313.29	11,000.00	85
100-03-1545-319900-000 Cost & Interest - Taxes	3,047.40	11,219.46	14,500.00	77
100-03-1545-341600-000 Fees/ Cost - Tags & Titles	6,219.04	42,532.65	75,000.00	57
100-03-1545-341940-000 Tax Collection - Commissi	11,611.11	259,929.80	260,000.00	100
100-03-1545-346900-000 Tag Mailout Fees	514.00	3,090.00	4,000.00	77
100-03-1545-383000-000 Insurance Reimbursemen	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	3,413.14	35,065.92	70,000.00	50
100-03-2150-351110-000 Clerk of Superior Court	12,841.79	91,932.55	190,000.00	48
100-03-2150-351150-000 JUVENILE GRANT	0.00	13,750.00	0.00	*100

REVENUE & EXPENDITURE STATEMENT
02/01/2023 To 02/28/2023

PIKE COUNTY BOARD OF COMMISSIONERS
FY 2022-2023

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

Account	Current Period (\$)	YTD (\$)	Budget (\$)	% Used
100-03-2200-351180-000 Pre-Trial Diversion - DA	0.00	0.00	100.00	0
100-03-2400-351130-000 Magistrate Court	975.59	5,967.23	15,000.00	40
100-03-2400-351130-091 Animal Ordinance Violation	0.00	6,541.30	5,000.00	131
100-03-2400-351131-000 Sheriff Services - Magistrate	1,500.00	11,975.00	20,000.00	60
100-03-2450-351150-000 Probate Court	15,180.29	84,284.61	150,000.00	56
100-03-2800-341190-000 Indigency Verification App	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	2,037.03	18,510.70	25,000.00	74
100-03-3300-342100-000 Sheriff Service -Board of E	0.00	11,727.76	160,000.00	7
100-03-3310-342001-000 DEPT OF JUSTICE REVE	0.00	0.00	2,500.00	0
100-03-3310-342002-000 Sheriff Service - City of W	0.00	0.00	15,000.00	0
100-03-3326-342330-000 INMATE HOUSING REVE	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 Fee	0.00	150.00	200.00	75
100-03-4000-343000-000 Culvert Permit Fees	2,972.50	6,609.20	40,000.00	17
100-03-4200-334100-079 REVENUE GRANT	0.00	0.00	100,000.00	0
100-03-4226-346900-000 Sale of Pipe	0.00	9,602.16	2,500.00	384
100-03-4226-346901-000 SALE OF SCRAP METAL	261.00	680.00	2,500.00	27
100-03-4500-344100-045 EPD Hazardous Waste Re	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 Cou	0.00	0.00	7,651.00	0
100-03-5431-334101-000 ACCG Employee Safety C	0.00	0.00	2,500.00	0
100-03-5431-334103-000 GEMA/HS - EMPG perform	0.00	0.00	7,651.00	0
100-03-5500-341000-000 COMMUNITY SERVICE F	0.00	0.00	500.00	0
100-03-5520-331000-000 FEDERAL GRANT SENIC	2,000.00	2,000.00	0.00	*100
100-03-5520-346000-000 SENIOR CITIZEN CENTE	0.00	55,501.89	120,000.00	46
100-03-7220-322200-000 Building Permits	18,737.00	114,689.58	260,000.00	44
100-03-7400-322210-000 Zoning & Land Use Fees	4,308.25	8,308.25	12,000.00	69
100-03-7410-323900-000 Plat Reviews	250.00	4,200.00	10,000.00	42
100-03-7410-323901-000 CODE ENFORCEMENT SE	125.00	1,325.00	5,000.00	27
Revenue Subtotal	\$634,220.91	\$12,254,635.56	\$15,842,972.00	77
Expenditure				
100-10-1310-579000-000 CONTINGENCIES	0.00	0.00	100,000.00	0
100-13-1000-512100-000 GROUP INSURANCE INC	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	0.00	0.00	230,013.00	0
100-13-1000-523200-000 COMMUNICATIONS - PH	1,001.81	11,696.63	20,800.00	56
100-13-1000-523900-000 EMPLOYEE SCREENING	70.00	510.00	700.00	73
100-13-1000-523901-000 COMMUNITY EVENTS	0.00	3,453.14	8,000.00	43

REVENUE & EXPENDITURE STATEMENT
02/01/2023 To 02/28/2023

PIKE COUNTY BOARD OF COMMISSIONERS
FY 2022-2023

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Account	Current Period (\$)	YTD (\$)	Budget (\$)	% Used
100-13-1000-524100-000 ACCG Defined Benefit	0.00	534,826.00	350,000.00	153
100-13-1300-512600-000 UNEMPLOYMENT PAYMI	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 & MAINTENAN	0.00	0.00	200.00	0
100-13-1300-523201-000 CELL PHONE COMMUNI	-38.03	1,440.60	2,350.00	61
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	150.00	1,955.12	18,200.00	11
100-13-1300-523600-000 DUES & FEES	418.00	458.00	1,200.00	38
100-13-1300-523700-000 TRAINING	675.00	2,940.79	13,500.00	22
100-13-1300-523850-000 CONTRACT SERVICES	5,567.96	65,091.59	66,620.00	98
100-13-1300-523900-000 POSTAGE	247.50	1,094.49	2,600.00	42
100-13-1300-531000-000 SUPPLIES	143.41	2,522.04	8,500.00	30
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) EMPL	13,130.35	81,998.46	94,446.00	87
100-13-1310-512100-000 GROUP (COMM) INSUR	0.00	31,903.26	61,520.00	52
100-13-1310-512200-000 FICA & MEDICARE	0.00	4,284.65	7,226.00	59
100-13-1310-512700-000 WORKERS COMPENSAT	0.00	100,936.00	135,000.00	75
100-13-1320-511100-000 REGULAR (CO MGR) EM	3,351.92	54,748.10	88,000.00	62
100-13-1320-512100-000 GROUP (CO MGR) INSU	0.00	513.94	27,190.00	2
100-13-1320-512200-000 FICA & MEDICARE	0.00	3,629.51	6,733.00	54
100-13-1320-512400-000 DEFERRED COMPENSA	0.00	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 (ADMINISTRA	5,405.41	92,388.37	201,193.00	46
100-13-1330-512100-000 GROUP (ADM) INSURAN	0.00	8,037.15	35,144.00	23
100-13-1330-512200-000 FICA & MEDICARE	0.00	6,066.37	18,133.00	33
100-13-1330-512400-000 DEFERRED COMPENSA	0.00	547.96	861.00	64
100-13-1330-523300-000 Advertising & Marketing	0.00	1,529.56	3,500.00	44
100-13-1500-523901-000 BANK SERVICE CHARGE	0.00	183.13	500.00	37
100-13-1510-542201-000 CAPITAL OUTLAY - PROJ	1,000.00	1,000.00	0.00	*100
100-13-1530-521200-000 PROFESSIONAL SVC - L	7,708.27	69,881.93	96,000.00	73
100-13-1530-521201-000 PROF SVC - ATTORNEY	402.80	1,411.40	2,500.00	56
100-13-1540-573000-000 EMPLOYEE RECOGNITI	0.00	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	441.40	960.00	46
100-13-4600-531530-000 ELECTRICITY	602.55	3,421.64	5,400.00	63
100-14-1400-511100-000 REGULAR EMPLOYEES	2,508.84	44,723.31	55,251.00	81
100-14-1400-511200-000 Board Compensation	0.00	1,963.75	6,960.00	28

REVENUE & EXPENDITURE STATEMENT
02/01/2023 To 02/28/2023

PIKE COUNTY BOARD OF COMMISSIONERS
FY 2022-2023

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

Account	Current Period (\$)	YTD (\$)	Budget (\$)	% Used
100-14-1400-512100-000 GROUP INSURANCE	0.00	4,438.14	8,819.00	50
100-14-1400-512200-000 FICA & MEDICARE	0.00	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 - PH	0.00	646.72	960.00	67
100-14-1400-523300-000 ADVERTISING	0.00	782.04	800.00	98
100-14-1400-523500-000 TRAVEL	976.40	1,646.35	4,000.00	41
100-14-1400-523600-000 DUES & FEES	0.00	90.00	280.00	32
100-14-1400-523700-000 TRAINING	691.85	1,151.85	1,400.00	82
100-14-1400-523850-000 Poll Workers - Contract S	740.00	35,384.19	62,540.00	57
100-14-1400-523900-000 POSTAGE	190.22	1,776.65	3,500.00	51
100-14-1400-531000-000 SUPPLIES	102.76	6,016.10	6,000.00	100
100-14-1400-542500-000 OTHER EQUIPMENT	0.00	446.41	1,500.00	30
100-14-1500-523850-000 CONTRACT SERVICES	352.65	5,582.10	26,155.00	21
100-14-4400-531210-000 WATER /SEWAGE	0.00	125.47	300.00	42
100-14-4600-531530-000 ELECTRICITY EXP	108.79	1,275.05	2,000.00	64
100-14-4700-531520-000 NATURAL GAS EXPENSE	0.00	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	0.00	119.00	1,250.00	10
100-15-1000-531000-000 BD OF EQ - SUPPLIES	25.50	25.50	50.00	51
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	4.68	4.68	150.00	3
100-16-1545-511100-000 REGULAR EMPLOYEES	7,585.06	123,850.61	212,498.00	58
100-16-1545-512100-000 GROUP INSURANCE	0.00	14,845.88	27,570.00	54
100-16-1545-512200-000 FICA & MEDICARE	0.00	8,037.51	16,257.00	49
100-16-1545-521200-000 PROFESSIONAL SVC	381.64	10,880.35	13,500.00	81
100-16-1545-523200-000 COMMUNICATIONS - PH	0.00	1,077.83	1,600.00	67
100-16-1545-523300-000 ADVERTISING/LEGAL PL	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	250.00	250.00	450.00	56
100-16-1545-523700-000 TRAINING	0.00	0.00	865.00	0
100-16-1545-523850-000 CONTRACT SVC	3,318.77	25,573.98	37,000.00	69
100-16-1545-523900-000 POSTAGE	897.67	2,793.83	4,400.00	63
100-16-1545-531000-000 SUPPLIES	236.15	2,689.91	3,800.00	71
100-16-4400-531210-000 WATER / SEWAGE	0.00	131.16	250.00	52
100-16-4600-531530-000 ELECTRICITY EXP -TAX	99.72	1,111.00	2,000.00	56

REVENUE & EXPENDITURE STATEMENT
02/01/2023 To 02/28/2023

PIKE COUNTY BOARD OF COMMISSIONERS
FY 2022-2023

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Account	Current Period (\$)	YTD (\$)	Budget (\$)	% Used
100-16-4700-531220-000 NATURAL GAS EXPENS	0.00	102.77	250.00	41
100-17-1300-523201-000 CELL PHONE COMMUNI	0.00	548.48	1,488.00	37
100-17-1550-511100-000 REGULAR EMPLOYEES	8,552.05	143,130.44	245,379.00	58
100-17-1550-511200-000 BOARD COMPENSATION	200.00	3,450.00	6,500.00	53
100-17-1550-512100-000 GROUP INSURANCE	0.00	27,778.84	37,136.00	75
100-17-1550-512200-000 FICA & MEDICARE	0.00	9,366.74	18,772.00	50
100-17-1550-512400-000 DEFERRED COMPENSA	0.00	278.35	863.00	32
100-17-1550-522200-000 REPAIRS & MAINTENAN	0.00	0.00	300.00	0
100-17-1550-523200-000 COMMUNICATIONS - PH	0.00	1,077.83	1,600.00	67
100-17-1550-523300-000 ADVERTISING	0.00	157.31	500.00	31
100-17-1550-523400-000 PRINTING & BINDING	0.00	0.00	7,000.00	0
100-17-1550-523500-000 TRAVEL	402.50	3,097.00	2,200.00	141
100-17-1550-523600-000 DUES & FEES	0.00	0.00	2,500.00	0
100-17-1550-523700-000 TRAINING	1,095.93	3,700.19	6,750.00	55
100-17-1550-523850-000 CONTRACT SVC	1,006.40	32,506.14	78,550.00	41
100-17-1550-523900-000 POSTAGE	9.75	542.97	1,000.00	54
100-17-1550-531000-000 SUPPLIES	245.24	626.99	2,000.00	31
100-17-1550-531270-000 GAS/DIESEL	0.00	2,010.09	4,000.00	50
100-17-1550-542200-000 VEHICLES M&R	260.86	461.50	1,000.00	46
100-17-4400-531210-000 WATER/SEWAGE	0.00	159.64	325.00	49
100-17-4600-531530-000 ELECTRICITY	174.82	1,442.98	1,950.00	74
100-17-4700-531220-000 NATURAL GAS	0.00	94.15	400.00	24
100-18-1300-523201-000 CELL PHONE COMMUNI	0.00	548.48	950.00	58
100-18-1565-511100-000 REGULAR EMPLOYEES	5,194.99	84,250.83	135,076.00	62
100-18-1565-511300-000 OVERTIME	0.00	0.00	1,000.00	0
100-18-1565-512100-000 GROUP INSURANCE	0.00	17,099.84	35,418.00	48
100-18-1565-512200-000 FICA & MEDICARE	0.00	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	0.00	2,890.48	6,000.00	48
100-18-1565-522200-000 MAINTENANCE RPRS/E	2,471.00	25,558.96	75,000.00	34
100-18-1565-522201-000 CONTRACT SERVICES -	1,099.83	42,241.09	71,300.00	59
100-18-1565-531100-000 M&R SUPPLIES/MATERI	0.00	0.00	1,000.00	0
100-18-1565-531210-000 WATER / SEWAGE	0.00	91.50	3,600.00	3
100-18-1565-531520-000 PROPANE GAS	0.00	396.44	600.00	66
100-18-1565-531700-000 SUPPLIES - SMALL EQU	161.62	161.62	1,000.00	16
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	1,405.20	2,400.00	59
100-18-4700-531270-000 GAS/DIESEL	0.00	5,098.03	5,000.00	102
100-20-2100-531100-000 SUPPLIES / MATERIALS	0.00	58.64	500.00	12

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100-20-2150-521100-000 CIRCUIT COURT	0.00	84,286.50	112,382.00	75
100-20-2500-521100-000 COURT REPORTER	825.00	4,453.72	9,500.00	47
100-20-2700-523850-000 JUROR PER DIEM	0.00	4,185.00	10,000.00	42
100-20-2750-523200-000 COMMUNICATIONS - PH	0.00	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	19,500.03	26,000.00	75
100-20-4400-531210-000 WATER / SEWAGE	0.00	575.00	1,110.00	52
100-20-4600-531530-000 ELECTRICITY EXPENSE	1,737.18	15,224.45	22,400.00	68
100-21-2180-511100-000 REGULAR EMPLOYEES	7,905.77	128,388.02	203,385.00	63
100-21-2180-512100-000 GROUP INSURANCE	0.00	37,461.34	71,210.00	53
100-21-2180-512200-000 FICA & MEDICARE	0.00	8,048.91	15,559.00	52
100-21-2180-512400-000 DEFERRED COMPENSA	0.00	382.10	355.00	108
100-21-2180-522200-000 REPAIRS & MAINTENAN	0.00	0.00	200.00	0
100-21-2180-523200-000 COMMUNICATIONS - PH	0.00	1,077.83	1,800.00	60
100-21-2180-523300-000 ADVERTISING/ LEGAL P	0.00	80.00	500.00	16
100-21-2180-523400-000 PRINTING & BINDING	86.50	678.50	1,000.00	68
100-21-2180-523500-000 TRAVEL	0.00	0.00	1,500.00	0
100-21-2180-523600-000 DUES & FEES	0.00	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	2,295.06	21,460.55	46,993.00	46
100-21-2180-523900-000 POSTAGE	45.56	1,047.99	3,000.00	35
100-21-2180-531000-000 SUPPLIES	70.00	2,045.68	3,750.00	55
100-21-2180-531400-000 LEGAL PUBLICATIONS	0.00	65.43	530.00	12
100-21-2180-542401-000 Historical Deed Indexing F	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- PH	0.00	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	1,857.03	3,670.00	51
100-23-1300-523201-000 CELL PHONE - COMMUN	5.00	367.41	622.00	59
100-23-2400-511100-000 REGULAR EMPLOYEES	8,890.88	144,571.76	229,284.00	63
100-23-2400-512100-000 GROUP INSURANCE	0.00	13,545.80	21,565.00	63
100-23-2400-512200-000 FICA & MEDICARE	0.00	9,480.92	17,541.00	54
100-23-2400-512400-000 DEFERRED COMPENSA	0.00	849.25	1,515.00	56
100-23-2400-522200-000 CONTRACT SERVICES	617.96	8,977.63	14,177.00	63
100-23-2400-522201-000 REPAIRS AND MAINTEN	0.00	500.00	500.00	100
100-23-2400-523200-000 COMMUNICATIONS - PH	0.00	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	227.20	516.20	535.00	96

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100-23-2400-523500-000 TRAVEL	0.00	0.00	1,415.00	0
100-23-2400-523600-000 DUES & FEES	0.00	990.00	1,288.00	77
100-23-2400-523700-000 TRAINING	0.00	0.00	1,000.00	0
100-23-2400-523850-000 PROFESSIONAL SERVIC	0.00	857.44	500.00	171
100-23-2400-523900-000 POSTAGE	129.98	920.98	1,400.00	66
100-23-2400-531000-000 SUPPLIES	79.15	1,374.92	2,200.00	62
100-23-2400-531400-000 LEGAL PUBLICATIONS	245.00	767.89	987.00	78
100-24-2450-511100-000 REGULAR EMPLOYEES	5,986.09	101,039.53	168,645.00	60
100-24-2450-512100-000 GROUP INSURANCE	0.00	17,587.36	22,463.00	78
100-24-2450-512200-000 FICA & MEDICARE	0.00	6,543.98	12,902.00	51
100-24-2450-522200-000 CONTRACT SERVICES	602.67	5,728.96	7,425.00	77
100-24-2450-523200-000 COMMUNICATIONS - PH	0.00	1,077.83	1,600.00	67
100-24-2450-523500-000 TRAVEL	18.75	1,682.65	3,800.00	44
100-24-2450-523600-000 DUES & FEES	977.00	1,589.00	1,722.00	92
100-24-2450-523700-000 TRAINING	335.00	1,858.50	2,000.00	93
100-24-2450-523900-000 POSTAGE	219.82	1,061.48	1,700.00	62
100-24-2450-531000-000 SUPPLIES	199.50	5,672.35	6,000.00	95
100-25-2000-521200-000 PROFESSIONAL SERVIC	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	445.50	9,469.00	17,000.00	56
100-32-3350-523850-000 SUPPORT OF INMATES	3,500.00	29,120.00	30,000.00	97
100-32-3350-531300-000 FOOD FOR INMATES	3,210.44	37,296.90	62,600.00	60
100-32-3370-523100-000 INMATE MEDICAL	14,552.16	53,528.47	69,820.00	77
100-33-1300-523201-000 CELL PHONE COMMUNI	0.00	8,534.37	17,500.00	49
100-33-3300-511100-000 REGULAR EMPLOYEES	49,974.51	813,169.87	1,369,091.00	59
100-33-3300-511300-000 OVERTIME	3,799.57	71,782.19	78,000.00	92
100-33-3300-512100-000 GROUP INSURANCE	0.00	163,290.15	322,393.00	51
100-33-3300-512200-000 FICA & MEDICARE	0.00	56,404.79	114,191.00	49
100-33-3300-512400-000 DEFERRED COMPENSA	0.00	3,157.39	5,206.00	61
100-33-3300-512900-000 UNIFORMS	1,211.81	31,654.06	62,500.00	51
100-33-3300-521200-000 CONTRACT SERVICES	4,662.25	96,176.19	101,258.00	95
100-33-3300-523200-000 COMMUNICATIONS - PH	0.00	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	494.33	768.84	1,362.00	56
100-33-3300-523500-000 TRAVEL	76.02	1,325.69	4,650.00	29
100-33-3300-523600-000 DUES & FEES	1,006.00	8,189.00	17,515.00	47
100-33-3300-523700-000 TRAINING	504.87	1,442.12	2,500.00	58
100-33-3300-523900-000 POSTAGE	15.96	312.50	700.00	45

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100-33-3300-531000-000 SUPPLIES	3,723.04	20,479.22	33,000.00	62
100-33-3300-531270-000 GAS/DIESEL	0.00	54,066.39	84,000.00	64
100-33-3300-542200-000 CAPITAL OUTLAY - VEHI	8,455.00	54,051.60	0.00	*100
100-33-3310-542400-000 COMPUTERS	0.00	19,089.96	19,090.00	100
100-33-3321-531100-000 INVESTIGATION SUPPLI	0.00	245.75	2,000.00	12
100-33-3323-522200-000 VEHICLES- M&R	845.69	28,469.43	40,000.00	71
100-33-3355-522200-000 REPAIRS & MAINTENAN	0.00	377.47	500.00	75
100-33-4400-531210-000 WATER / SEWAGE	0.00	97.35	2,000.00	5
100-33-4600-531530-000 ELECTRICITY EXPENSE	719.77	7,711.11	12,000.00	64
100-33-4700-531220-000 NATURAL GAS EXP	0.00	523.88	2,000.00	26
100-34-3326-511100-000 REGULAR EMPLOYEES	17,284.95	369,080.98	705,569.00	52
100-34-3326-511300-000 OVERTIME	2,840.88	32,517.02	62,530.00	52
100-34-3326-512100-000 GROUP INSURANCE	0.00	54,963.33	178,532.00	31
100-34-3326-512200-000 FICA & MEDICARE	0.00	26,344.36	58,913.00	45
100-34-3326-512400-000 DEFERRED COMPENSA	0.00	692.70	1,600.00	43
100-34-3326-512900-000 UNIFORMS	800.67	942.27	3,000.00	31
100-34-3326-521200-000 PROFESSIONAL SVC	420.00	756.39	1,400.00	54
100-34-3326-522200-000 REPAIRS & MAINTENAN	0.00	1,551.44	2,000.00	78
100-34-3326-523200-000 COMMUNICATIONS - PH	0.00	1,077.83	1,600.00	67
100-34-3326-523700-000 TRAINING	0.00	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	13,784.06	20,400.00	68
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	5,214.71	15,528.00	34
100-34-4600-531530-000 ELECTRICITY - JAIL	657.18	5,794.46	8,800.00	66
100-34-4700-531220-000 NATURAL GAS - JAIL	0.00	490.86	1,400.00	35
100-37-3700-511100-000 REGULAR EMPLOYEES	2,420.92	13,001.15	30,347.00	43
100-37-3700-512100-000 GROUP INSURANCE	0.00	8,920.67	18,192.00	49
100-37-3700-512200-000 FICA & MEDICARE	0.00	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 - PH	0.00	266.07	492.00	54
100-37-3700-523500-000 TRAVEL	0.00	297.30	2,400.00	12
100-37-3700-523600-000 DUES & FEES	0.00	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	0.00	162.00	0.00	*100
100-37-3700-531000-000 SUPPLIES	0.00	612.80	3,500.00	18

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100-37-3700-531100-000 INVESTIGATION EXPENSE	0.00	0.00	200.00	0
100-37-3700-531270-000 GAS/DIESEL	0.00	90.54	250.00	36
100-37-4600-531530-000 ELECTRICITY EXPENSE	0.00	69.35	150.00	46
100-38-3800-511100-000 REGULAR EMPLOYEES	13,017.16	86,719.87	0.00	*100
100-38-3800-511300-000 OVERTIME	2,651.49	9,751.99	0.00	*100
100-38-3800-512100-000 GROUP INSURANCE	0.00	13,121.86	0.00	*100
100-38-3800-512200-000 FICA & MEDICARE	0.00	4,798.20	0.00	*100
100-39-3940-572000-000 AMBULANCE CONTRACT	68,500.00	616,500.00	822,000.00	75
100-42-1300-523201-000 CELL PHONE COMMUNICATIONS	0.00	1,341.77	2,150.00	62
100-42-1500-531300-000 FOOD & VENDING SERVICES	0.00	0.00	300.00	0
100-42-4100-523200-000 COMMUNICATIONS- PHONE	3,250.00	4,935.52	1,760.00	280
100-42-4100-523300-000 ADVERTISING	0.00	0.00	100.00	0
100-42-4210-511100-000 REGULAR EMPLOYEES	39,275.61	662,909.20	1,064,113.00	62
100-42-4210-511300-000 OVERTIME	960.36	11,141.97	10,000.00	111
100-42-4210-512100-000 GROUP INSURANCE	0.00	153,830.18	282,248.00	55
100-42-4210-512200-000 FICA & MEDICARE	0.00	42,528.52	82,170.00	52
100-42-4210-512400-000 DEFERRED COMPENSATION	0.00	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	981.60	21,189.04	13,500.00	157
100-42-4220-522200-000 EQUIPMENT M&R	7,008.04	54,826.11	70,000.00	78
100-42-4220-531000-000 SUPPLIES	529.21	5,938.45	10,000.00	59
100-42-4220-531270-000 GAS/DIESEL	0.89	124,028.69	170,000.00	73
100-42-4220-531500-000 CULVERT PIPES	11,710.00	84,370.15	50,000.00	169
100-42-4220-531600-000 SMALL EQUIPMENT	1,265.48	8,427.27	6,500.00	130
100-42-4220-542200-000 VEHICLES- M&R	4,449.20	47,845.81	50,000.00	96
100-42-4220-542500-000 OTHER EQUIPMENT	0.00	619,116.73	5,000.00	12,382
100-42-4221-541400-000 M&R- PAVED & UNPAVED	200,506.94	984,729.91	800,000.00	123
100-42-4230-541400-000 M&R- BRIDGES	0.00	0.00	10,000.00	0
100-42-4270-523850-000 CONTRACT SVC	2,420.50	6,782.61	6,214.00	109
100-42-4400-531210-000 WATER / SEWAGE	0.00	489.90	1,200.00	41
100-42-4600-531530-000 ELECTRICITY EXPENSE	0.00	3,524.80	6,500.00	54
100-42-4700-531520-000 PROPANE GAS EXPENSE	0.00	239.58	600.00	40
100-42-8000-581004-000 CAT LEASE # 700104021	2,191.97	17,535.76	26,304.00	67
100-42-8000-581007-000 CAT LEASE #0874920 M	0.00	4,292.20	4,300.00	100
100-42-8000-581008-000 CAT LEASE #0876406 P	0.00	7,759.18	57,984.00	13
100-42-8000-582004-000 Massey Ferguson Tractor	0.00	109,902.27	113,370.00	97
100-42-8000-582006-000 FNB PAYMENT (DUMP TRUCK)	4,206.98	33,655.84	50,484.00	67
100-42-8000-582013-000 Cat Lease# 0170035602	1,001.41	8,011.28	12,017.00	67
100-42-8000-582014-000 UNITED BANK LOAN	4,585.92	36,687.36	132,322.00	28

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100-42-8000-582205-000 CAT Lease#???? Skid Ste	1,233.59	6,167.95	14,804.00	42
100-42-8000-582210-000 CAT Lease#???? Excavat	2,502.00	5,004.00	30,030.00	17
100-42-8000-582215-000 CAT Lease#???? Wheel L	2,673.26	13,366.30	26,793.00	50
100-42-8000-582220-000 CAT Lease#???? Dozier L	1,530.38	7,651.90	18,365.00	42
100-42-8000-582225-000 CAT Lease#???? Motor G	0.00	0.00	40,693.00	0
100-42-8000-582230-000 CAT Lease#???? Motor G	0.00	0.00	40,693.00	0
100-45-1000-542100-000 CAPITAL OUTLAY - SOLI	0.00	0.00	11,500.00	0
100-45-4530-523850-000 PIKE COUNTY SANITATI	916.67	14,250.03	23,000.00	62
100-45-4560-523850-000 CONTRACT SERVICES	0.00	21,220.85	65,000.00	33
100-50-5100-572000-000 BOARD OF HEALTH	6,342.00	57,078.00	76,105.00	75
100-54-5400-572000-000 DFACS	1,504.42	13,539.78	18,053.00	75
100-55-5436-572000-000 MCINTOSH TRAIL - BEH	500.00	4,500.00	6,000.00	75
100-55-5500-572000-000 MCINTOSH TRAIL RDC L	0.00	19,477.00	18,962.00	103
100-55-5540-572000-000 MCTRAIL-PUBLIC TRAN	0.00	0.00	10,500.00	0
100-56-5520-511100-000 REGULAR EMPLOYEES	3,624.19	61,264.86	95,043.00	64
100-56-5520-512100-000 GROUP INSURANCE - BI	0.00	4,467.89	8,888.00	50
100-56-5520-512200-000 FICA & MEDICARE	0.00	4,071.37	7,271.00	56
100-56-5520-521100-000 Contract Services	0.00	162.00	0.00	*100
100-56-5520-523200-000 COMMUNICATIONS - PH	375.28	3,494.67	5,793.00	60
100-56-5520-523500-000 TRAVEL	0.00	66.08	300.00	22
100-56-5520-523900-000 POSTAGE	0.00	60.00	50.00	120
100-56-5520-531100-000 SUPPLIES	0.00	1,068.53	1,500.00	71
100-56-5520-531210-000 WATER / SEWER SENIO	0.00	160.50	500.00	32
100-56-5520-531270-000 GAS / DIESEL	0.00	1,735.02	6,000.00	29
100-56-5520-531300-000 CONGREGATE MEAL EX	0.00	22,478.34	24,600.00	91
100-56-5520-531301-000 HOME DELIVERED MEA	0.00	19,538.87	59,000.00	33
100-56-5520-531530-000 ELECTRICITY - SENIOR	683.00	4,228.81	7,300.00	58
100-56-5520-542200-000 VEHICLE REPAIRS & MA	103.49	566.97	600.00	94
100-61-4750-523200-000 COMMUNICATIONS - PH	0.00	646.72	1,080.00	60
100-61-4750-523201-000 CELL PHONE COMMUNI	30.00	493.11	780.00	63
100-61-6100-542200-000 CAPITAL OUTLAY	0.00	50,604.50	0.00	*100
100-61-6110-511100-000 REGULAR EMPLOYEES	8,589.89	138,364.69	215,322.00	64
100-61-6110-512100-000 GROUP INSURANCE	0.00	29,994.34	42,693.00	70
100-61-6110-512200-000 FICA & MEDICARE	0.00	8,818.71	16,473.00	54
100-61-6110-521100-000 CONTRACT SERVICES	265.29	2,829.03	3,832.00	74
100-61-6120-572000-000 RECREATION AUTHORI	10,935.58	98,420.22	131,227.00	75
100-65-4750-523200-000 COMMUNICATIONS - PH	0.00	646.72	959.00	67
100-65-6500-511100-000 LIBRARY EMPLOYEES	4,558.25	77,935.14	136,634.00	57
100-65-6500-512100-000 GROUP INSURANCE	0.00	4,643.46	17,889.00	26

REVENUE & EXPENDITURE STATEMENT
02/01/2023 To 02/28/2023

PIKE COUNTY BOARD OF COMMISSIONERS
FY 2022-2023

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

Account	Current Period (\$)	YTD (\$)	Budget (\$)	% Used
100-65-6500-512200-000 FICA & MEDICARE	0.00	5,200.63	10,453.00	50
100-65-6500-523300-000 ADVERTISING	0.00	141.60	150.00	94
100-65-6500-572000-000 LIBRARY BOARD	2,943.83	26,494.47	35,326.00	75
100-65-6590-572000-000 FLINT RIVER REG LIBRA	0.00	5,929.35	11,859.00	50
100-71-4400-531210-000 WATER / SEWAGE	0.00	229.90	700.00	33
100-71-4410-523900-000 WATER AUTHORITY POS	181.72	1,054.08	1,500.00	70
100-71-7120-523200-000 COMMUNICATIONS - PH	176.86	1,453.61	2,689.00	54
100-71-7120-572000-000 WATER AUTH	17,378.75	156,408.75	208,545.00	75
100-72-4400-531210-000 WATER / SEWAGE	0.00	229.90	600.00	38
100-72-4600-531530-000 ELECTRICITY EXPENSE	165.27	1,131.74	2,200.00	51
100-72-7130-511100-000 REGULAR EMPLOYEES	1,192.80	20,198.40	31,023.00	65
100-72-7130-512100-000 GROUP INSURANCE	0.00	143.78	220.00	65
100-72-7130-512200-000 FICA & MEDICARE	0.00	1,362.76	2,374.00	57
100-72-7130-522200-000 REPAIRS & MAINTENAN	0.00	0.00	500.00	0
100-72-7130-523200-000 COMMUNICATIONS - PH	0.00	929.13	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 SERVI	461.10	24,284.38	48,959.00	50
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 MAINTENANC	0.00	0.00	500.00	0
100-72-7410-531270-000 GAS / DIESEL	0.00	407.69	3,500.00	12
100-73-7140-572000-000 STATE FORESTRY	9,673.00	19,346.00	9,673.00	200
100-74-1300-523201-000 CELL PHONE COMMUNI	0.00	1,129.64	2,200.00	51
100-74-4400-531210-000 WATER / SEWAGE	0.00	131.16	300.00	44
100-74-4600-531530-000 ELECTRICITY EXP	117.86	1,300.40	2,100.00	62
100-74-4700-531220-000 NATURAL GAS EXPENSI	0.00	90.21	300.00	30
100-74-7410-511100-000 REGULAR EMPLOYEES	9,426.03	153,654.44	248,941.00	62
100-74-7410-512100-000 GROUP INSURANCE	0.00	35,379.63	70,878.00	50
100-74-7410-512200-000 FICA & MEDICARE	0.00	9,655.24	19,044.00	51
100-74-7410-512400-000 DEFERRED COMPENSA	0.00	217.62	330.00	66
100-74-7410-521100-000 FIRE SAFETY INSPECTI	0.00	0.00	2,000.00	0
100-74-7410-521200-000 PROFESSIONAL SERVIC	0.00	0.00	5,000.00	0
100-74-7410-522200-000 REPAIRS & MAINTENAN	0.00	0.00	500.00	0
100-74-7410-523200-000 COMMUNICATIONS - PH	0.00	1,077.83	1,600.00	67
100-74-7410-523300-000 ADVERTISING	0.00	1,471.67	3,200.00	46

REVENUE & EXPENDITURE STATEMENT
02/01/2023 To 02/28/2023

PIKE COUNTY BOARD OF COMMISSIONERS
FY 2022-2023

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

Account	Current Period (\$)	YTD (\$)	Budget (\$)	% Used
100-74-7410-523600-000 DUES & FEES	145.00	208.00	500.00	42
100-74-7410-523700-000 TRAINING	0.00	0.00	4,000.00	0
100-74-7410-523850-000 CONTRACT SERVICES	767.98	21,703.35	23,405.00	93
100-74-7410-523900-000 POSTAGE	26.94	470.84	2,500.00	19
100-74-7410-531000-000 SUPPLIES	212.02	1,596.49	4,500.00	35
100-74-7410-531270-000 GAS/DIESEL	0.00	3,668.97	8,000.00	46
100-74-7410-542200-000 VEHICLES M&R	0.00	615.01	2,000.00	31
100-75-7510-572000-000 INDUSTRIAL DEVELOPM	5,250.00	47,250.00	63,000.00	75
100-76-1000-523201-000 CELL PHONE - COMMUN	0.00	282.41	500.00	56
100-76-4600-531530-000 ELECTRICITY EXP - WEI	263.84	263.84	0.00	*100
100-76-7525-541300-000 Georgia One Grant Expen	0.00	102,196.60	65,000.00	157
100-76-7525-572000-000 AGRIBUSINESS AUTH	3,250.00	26,291.67	39,000.00	67
100-77-7510-523900-000 POSTAGE	0.00	172.04	0.00	*100
100-80-1000-512700-000 Firefighters Cancer/ Disab	0.00	5,597.40	8,891.00	63
100-80-1310-512900-000 Firefighter Per Diem	2,750.00	19,500.00	30,000.00	65
100-80-1550-523200-000 COMMUNICATIONS	45.00	14,584.83	12,000.00	122
100-80-3040-521200-000 MEDICAL FEES	0.00	4,000.00	2,500.00	160
100-80-3080-511100-000 REGULAR EMPLOYEES	8,641.02	114,584.72	182,000.00	63
100-80-3080-512200-000 FICA & MEDICARE	0.00	7,707.97	0.00	*100
100-80-3500-512900-000 UNIFORMS	0.00	2,460.34	5,000.00	49
100-80-3500-572000-000 MEANSVILLE MUTUAL A	0.00	5,000.00	5,000.00	100
100-80-3510-522200-000 VEHICLE R & M	-111.62	30,732.15	30,000.00	102
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	0.00	121.00	1,500.00	8
100-80-3510-531000-000 OFFICE SUPPLIES	133.26	1,365.90	2,000.00	68
100-80-3520-522200-000 EQUIPMENT	803.49	13,706.57	20,000.00	69
100-80-3520-531270-000 GAS / DIESEL	0.00	17,223.69	15,000.00	115
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	1,238.02	22,149.57	30,725.00	72
100-80-3570-542500-000 Other Supplies/ Equipmer	11.48	1,342.36	3,000.00	45
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 & EDUC	0.00	959.70	1,700.00	56
100-80-4400-531210-000 WATER EXPENSE	149.20	990.55	1,800.00	55
100-80-4600-531530-000 ELECTRICITY EXPENSE	102.28	6,922.22	14,000.00	49
100-80-4700-531220-000 NATURAL GAS	0.00	1,009.11	1,000.00	101

REVENUE & EXPENDITURE STATEMENT
02/01/2023 To 02/28/2023

PIKE COUNTY BOARD OF COMMISSIONERS
FY 2022-2023

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

Account	Current Period (\$)	YTD (\$)	Budget (\$)	% Used	
100-80-4700-531520-000 PROPANE GAS EXPENS	796.07	3,517.60	10,000.00	35	
100-90-1300-523900-000 POSTAGE	0.00	3.99	5.00	80	
100-90-1550-523201-000 EMA - CELL PHONE	0.00	363.27	500.00	73	
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 SL	0.00	68.20	4,000.00	2	
100-90-3520-531270-000 EMA GAS/FUEL - VEHIC	0.00	458.18	500.00	92	
100-90-3520-531600-000 E M A SMALL EQUIPMEN	750.00	2,193.02	1,200.00	183	
100-90-3540-523703-000 E M A TRAINING	0.00	428.98	1,000.00	43	
100-90-3630-522200-000 EMA CONTRACT SERVIC	176.86	7,038.84	6,180.00	114	
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	693.50	700.00	99	
100-90-4700-531520-000 PROPANE GAS EXPENS	0.00	0.00	250.00	0	
100-91-3910-511100-000 REGULAR EMPLOYEES	2,752.20	44,561.68	60,748.00	73	
100-91-3910-512100-000 GROUP INSURANCE	0.00	13,567.73	16,126.00	84	
100-91-3910-512200-000 FICA & MEDICARE	0.00	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 & M.	0.00	0.00	500.00	0	
100-91-3910-523201-000 ANIMAL CONTROL - CEI	0.00	620.68	1,500.00	41	
100-91-3910-523700-000 EDUCATION & TRAINING	0.00	447.00	1,000.00	45	
100-91-3910-523800-000 ANIMAL CONTROL LICEI	0.00	100.00	100.00	100	
100-91-3910-523850-000 CONTRACT SERVICES	264.22	2,417.01	4,128.00	59	
100-91-3910-523900-000 POSTAGE	0.00	30.67	100.00	31	
100-91-3910-523901-000 OTHER SVCS - EMPLOY	0.00	0.00	500.00	0	
100-91-3910-531000-000 SUPPLIES	33.14	622.30	800.00	78	
100-91-3910-531210-000 WATER / SEWAGE EXPE	0.00	243.00	500.00	49	
100-91-3910-531270-000 GAS / DIESEL	0.00	1,657.15	2,500.00	66	
100-91-3910-531530-000 ELECTRICITY - ANIMAL	0.00	1,657.46	2,000.00	83	
100-91-3910-531600-000 SMALL EQUIPMENT	0.00	0.00	400.00	0	
100-91-3910-542200-000 VEHICLE REPAIR & MAI	0.00	1,088.32	1,600.00	68	
100-91-3910-572000-000 ANIMAL CONTROL EXPE	0.00	301.41	1,700.00	18	
Expenditure Subtotal	\$719,782.86	\$10,449,238.64	\$14,816,180.59	71	
Before Transfers	Deficiency Of Revenue Subtotal	-\$85,561.95	\$1,805,396.92	\$1,026,791.41	176
Other Financing Use					
100-99-1000-611000-325 TRANSFER OUT L.M.I GI	0.00	0.00	265,357.00	0	
100-99-1000-611000-350 TRANSFER OUT CAP (C	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	Deficiency Of Revenue Subtotal	-\$85,561.95	\$1,657,396.92	-\$7,367.59	-22,496

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			620,291.85
Pike County	74%	0.00	459,015.97
Intergovernmental			
City of Williamson	3.40%	0.00	21,089.92
City of Zebulon	11.88%	0.00	73,690.67
City of Meansville	3.00%	0.00	18,608.76
City of Molena	4.17%	0.00	25,866.17
City of Concord	3.55%	0.00	22,020.36

2022-2028 SPLOST		PROJECTIONS	ACTUALS YTD
ANTICIPATED REVENUES OF		20,000,000.00	620,291.85
Pike County	74%	14,800,000.00	459,015.97
Intergovernmental			
City of Williamson	5.50%	1,100,000.00	34,116.05
City of Zebulon	10.50%	2,100,000.00	65,130.64
City of Meansville	2.00%	400,000.00	12,405.84
City of Molena	4.00%	800,000.00	24,811.67
City of Concord	4.00%	800,000.00	24,811.67

PIKE COUNTY BOARD OF COMMISSIONERS

Department Reports

SUBJECT:

Department Reports

ACTION:

ADDITIONAL DETAILS:

ATTACHMENTS:

Type	Description
▣ Exhibit	Ameripro Status Report
▣ Exhibit	Building and Grounds
▣ Exhibit	Coroner
▣ Exhibit	Extension Office
▣ Exhibit	Fire Status Report
▣ Exhibit	J. Joel Edwards Library
▣ Exhibit	Juvenile-Superior Court
▣ Exhibit	Parks and Recreation
▣ Exhibit	Planning and Development
▣ Exhibit	Water and Sewerage Authority

REVIEWERS:

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



Response Times

Print Date: 01-Mar-23

Print Time: 00:01:10

User Name: KRISTY

Incidents Created From: 01-Feb-23 00:00:00 To: 28-Feb-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
2023-00033165 AMERIPRO	01-Feb-23 04:31:24	2023-00033165 code changed from 10-52 to 10-52R	5318 WILLIAMSON ZEBULON RD, WILLIAMSON 33.18113 -084.362254	CLOSED
Unit: AMERIPRO	Case#:			
<u>Dispatch Date/Time</u> 01-Feb-23 04:33:25	<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> 01-Feb-23 06:21:29
<u>Dispatch Date/Time</u> *01-Feb-23 05:01:20	<u>Enroute Date/Time</u> 01-Feb-23 05:01:21	<u>Onscene Date/Time</u> 01-Feb-23 05:11:42	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u> 01-Feb-23 05:26:03
Unit: M58	Case#:			<u>Clear Date/Time</u> 01-Feb-23 06:21:29
<u>Dispatch Date/Time</u> 01-Feb-23 04:33:44	<u>Enroute Date/Time</u> 01-Feb-23 04:37:22	<u>Onscene Date/Time</u> 01-Feb-23 04:41:57	<u>Sec Enroute Date/Time</u> 01-Feb-23 05:13:48	<u>Sec Onscene Date/Time</u> 01-Feb-23 05:26:03
<u>Clear Date/Time</u> 01-Feb-23 06:21:29				
2023-00033192 AMERIPRO	01-Feb-23 12:18:00	10-128	193 WEEMS RD	CLOSED
Unit: M57	Case#:			
<u>Dispatch Date/Time</u> 01-Feb-23 12:20:23	<u>Enroute Date/Time</u> 01-Feb-23 12:20:36	<u>Onscene Date/Time</u> 01-Feb-23 12:34:00	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u> 01-Feb-23 13:09:30
				<u>Clear Date/Time</u> 01-Feb-23 14:09:06
2023-00033201 AMERIPRO	01-Feb-23 14:25:00	10-52R	21459 HIGHWAY 18, ZEBULON 33.08190 -084.256575	CLOSED
Unit: AMERIPRO	Case#:			
<u>Dispatch Date/Time</u> 01-Feb-23 14:28:35	<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>
<u>Dispatch Date/Time</u> 01-Feb-23 14:28:43	<u>Enroute Date/Time</u> 01-Feb-23 14:31:58	<u>Onscene Date/Time</u> 01-Feb-23 14:39:36	<u>Sec Enroute Date/Time</u> 01-Feb-23 15:07:18	<u>Sec Onscene Date/Time</u> 01-Feb-23 15:36:28
				<u>Clear Date/Time</u> 01-Feb-23 14:39:29

* Time is backfilled



Response Times

Print Date: 01-Mar-23

Print Time: 00:01:10

User Name: KRISTY

Incidents Created From: 01-Feb-23 00:00:00 To: 28-Feb-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
2023-00033203 AMERIPRO	01-Feb-23 14:43:26	10-52	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>
01-Feb-23 14:46:59				
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>
01-Feb-23 14:47:02	01-Feb-23 14:53:25	01-Feb-23 14:56:57	01-Feb-23 15:05:30	01-Feb-23 15:36:38
				01-Feb-23 16:28:27
2023-00033216 AMERIPRO	01-Feb-23 16:52:46	10-52R	104 STEPHENS ST, WILLIAMSON 33.17554 -84.365372	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>
01-Feb-23 16:54:29				
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>
01-Feb-23 16:54:29	*01-Feb-23 17:09:58	01-Feb-23 17:09:59	01-Feb-23 17:13:54	01-Feb-23 17:30:22
				01-Feb-23 18:49:41
2023-00033236 AMERIPRO	01-Feb-23 20:03:11	10-87	WELLSTAR/SRMC	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>
01-Feb-23 21:49:46				
2023-00033238 AMERIPRO	01-Feb-23 20:38:26	10-52R	1738 HEMPHILL RD, GRIFFIN 33.17506 -084.272024	CLOSED
Unit: AMERIPRO	Case#:			

* Time is backfilled



Response Times

Print Date: 01-Mar-23

Print Time: 00:01:10

User Name: KRISTY

Incidents Created From: 01-Feb-23 00:00:00 To: 28-Feb-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-Feb-23 20:39:46 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>
<u>Dispatch Date/Time</u> 01-Feb-23 20:39:43	<u>Enroute Date/Time</u> 01-Feb-23 20:44:48	<u>Onscene Date/Time</u> 01-Feb-23 20:58:32	<u>Sec Enroute Date/Time</u> 01-Feb-23 21:01:50	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u> 01-Feb-23 22:10:12
2023-00033251	01-Feb-23 21:48:13				
AMERIPRO		10-52R	1530 SHORT CUT RD, MOLENA 33.008551 -84.456184		CLOSED
Unit: AMERIPRO	Case#:				
<u>Dispatch Date/Time</u> 01-Feb-23 21:50:24 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> 01-Feb-23 23:54:41
<u>Dispatch Date/Time</u> 01-Feb-23 21:49:44	<u>Enroute Date/Time</u> 01-Feb-23 21:51:09	<u>Onscene Date/Time</u> 01-Feb-23 22:04:55	<u>Sec Enroute Date/Time</u> 01-Feb-23 22:37:58	<u>Sec Onscene Date/Time</u> 01-Feb-23 22:59:37	<u>Clear Date/Time</u> 01-Feb-23 23:54:43
2023-00033299	02-Feb-23 12:52:30				
AMERIPRO		10-52A	349 HILLCREST ST, CONCORD 33.102074 -84.43497		CLOSED
Unit: AMERIPRO	Case#:				
<u>Dispatch Date/Time</u> 02-Feb-23 12:55:43 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> 02-Feb-23 13:48:32
<u>Dispatch Date/Time</u> 02-Feb-23 12:55:43	<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> 02-Feb-23 13:48:31
2023-00033306	02-Feb-23 14:39:13				
AMERIPRO		10-52R	343 BUFFINGTON RD, ZEBULON 33.13038 -084.310348		CLOSED

* Time is backfilled

For Official Use Only

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Response Times

Print Date: 01-Mar-23

Print Time: 00:01:11

User Name: KRISTY

Incidents Created From: 01-Feb-23 00:00:00 To: 28-Feb-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-Feb-23 14:40:23					02-Feb-23 15:17:01
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>
02-Feb-23 14:40:23	02-Feb-23 14:52:23	02-Feb-23 14:59:50			02-Feb-23 15:16:58
2023-00033350	02-Feb-23 19:50:49				
AMERIPRO		10-87	TO UPSON 33.103071 -84.342211		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-Feb-23 21:55:54	02-Feb-23 21:55:55				02-Feb-23 23:19:51
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>
*02-Feb-23 19:51:44	02-Feb-23 19:51:45				02-Feb-23 21:50:44
2023-00033360	03-Feb-23 00:26:30				
AMERIPRO		10-16	1180 SMYRNA CHURCH RD, MOLENA 32.992838 -84.417717		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-Feb-23 00:30:41	03-Feb-23 00:48:14				03-Feb-23 00:49:55
2023-00033431	03-Feb-23 17:06:43				
AMERIPRO		10-52	2328 OLD ZEBULON RD, ZEBULON 33.13038 -084.310412		CLOSED
Unit: M57	Case#:				

* Time is backfilled

For Official Use Only

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Response Times

Print Date: 01-Mar-23

Print Time: 00:01:11

User Name: KRISTY

Incidents Created From: 01-Feb-23 00:00:00 To: 28-Feb-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> 03-Feb-23 17:10:01	<u>Enroute Date/Time</u> 03-Feb-23 17:12:48	<u>Onscene Date/Time</u> 03-Feb-23 17:17:40	<u>Sec Enroute Date/Time</u> 03-Feb-23 17:53:44	<u>Sec Onscene Date/Time</u> 03-Feb-23 18:15:49	<u>Clear Date/Time</u> 03-Feb-23 18:45:31
2023-00033441	03-Feb-23 19:29:11				
AMERIPRO		10-16	1180 SMYRNA CHURCH RD, MOLENA 32.992838 -84.417717		CLOSED
Unit: M57	Case#:				
<u>Dispatch Date/Time</u> 03-Feb-23 19:46:30	<u>Enroute Date/Time</u> 03-Feb-23 19:49:18	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u> 03-Feb-23 20:26:52
2023-00033456	03-Feb-23 19:57:09				
AMERIPRO		10-52A	10642 HIGHWAY 19, ZEBULON 33.130637 -84.326394		CLOSED
Unit: M58	Case#:				
<u>Dispatch Date/Time</u> 03-Feb-23 20:00:24	<u>Enroute Date/Time</u> 03-Feb-23 20:02:09	<u>Onscene Date/Time</u> 03-Feb-23 20:11:09	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u> 03-Feb-23 20:23:15
2023-00033470	03-Feb-23 22:44:22	2023-00033470 code changed from 10-52 to 10-52R			
AMERIPRO		10-52R	150 COGGINS ST, WILLIAMSON 33.17409 -084.369421		CLOSED
Unit: AMERIPRO	Case#:				
<u>Dispatch Date/Time</u> 03-Feb-23 22:49:30	<u>Enroute Date/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-Feb-23 23:43:57
Unit: M58	Case#:				
<u>Dispatch Date/Time</u> 03-Feb-23 22:49:30	<u>Enroute Date/Time</u> *03-Feb-23 22:55:20	<u>Onscene Date/Time</u> 03-Feb-23 22:55:21	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u> 03-Feb-23 23:26:55	<u>Clear Date/Time</u> 03-Feb-23 23:43:54
2023-00033475	03-Feb-23 23:04:56				
AMERIPRO		TS	19 S @PIKE DEPOT		CLOSED
Unit: M57	Case#:				

* Time is backfilled



Response Times

Print Date: 01-Mar-23

Print Time: 00:01:11

User Name: KRISTY

Incidents Created From: 01-Feb-23 00:00:00 To: 28-Feb-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> 03-Feb-23 23:38:27	<u>Enroute Date/Time</u> 03-Feb-23 23:42:54	<u>Onscene Date/Time</u> 03-Feb-23 23:47:19	<u>Sec Enroute Date/Time</u> <u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u> 04-Feb-23 00:19:30
2023-00033484	04-Feb-23 01:49:53			
AMERIPRO		10-52A	10642 HIGHWAY 19, ZEBULON 33.130637 -84.326394	CLOSED
Unit: AMERIPRO	Case#:			
<u>Dispatch Date/Time</u> 04-Feb-23 01:53:24	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u> <u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u> 04-Feb-23 01:55:38
Unit: M57	Case#:			
<u>Dispatch Date/Time</u> 04-Feb-23 01:53:24	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u> <u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u> 04-Feb-23 01:55:36
2023-00033488	04-Feb-23 02:47:12			
AMERIPRO		10-52R	830 HUNTER RD, WILLIAMSON 33.16104 -084.337363	CLOSED
Unit: AMERIPRO	Case#:			
<u>Dispatch Date/Time</u> 04-Feb-23 02:49:34	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u> <u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u> 04-Feb-23 03:18:57
Unit: M58	Case#:			
<u>Dispatch Date/Time</u> 04-Feb-23 02:50:07	<u>Enroute Date/Time</u> *04-Feb-23 03:00:47	<u>Onscene Date/Time</u> 04-Feb-23 03:00:48	<u>Sec Enroute Date/Time</u> <u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u> 04-Feb-23 03:18:57
2023-00033498	04-Feb-23 08:01:44			
AMERIPRO		10-52R	231 KENDRICK RD, ZEBULON 33.133515 -84.268425	CLOSED
Unit: AMERIPRO	Case#:			
<u>Dispatch Date/Time</u> 04-Feb-23 08:03:22	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u> <u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u> 04-Feb-23 08:45:25

* Time is backfilled



Response Times

Print Date: 01-Mar-23

Print Time: 00:01:11

User Name: KRISTY

Incidents Created From: 01-Feb-23 00:00:00 To: 28-Feb-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>
04-Feb-23 08:03:39	04-Feb-23 08:09:33	04-Feb-23 08:24:18	04-Feb-23 08:44:53		04-Feb-23 10:11:02
2023-00033505	04-Feb-23 10:14:20				
AMERIPRO		10-52R	482 SHEPHERD RD, MEANSVILLE 32.993782 -84.314881		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>
04-Feb-23 10:16:45					04-Feb-23 10:49:00
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>
*04-Feb-23 10:17:05	04-Feb-23 10:17:06	04-Feb-23 10:29:49			04-Feb-23 10:49:01
2023-00033513	04-Feb-23 11:16:22				
AMERIPRO		10-10	2821 HIGHWAY 19, MEANSVILLE 33.029384 -84.328854		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>
04-Feb-23 11:19:29	04-Feb-23 11:21:51	04-Feb-23 11:31:53	04-Feb-23 11:48:06	04-Feb-23 12:07:15	04-Feb-23 12:25:13
2023-00033514	04-Feb-23 11:17:45				
AMERIPRO		10-52R	NEW HOPE RD / CALDWELL RD, ZEBULON 33.127647 -84.294731		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>
04-Feb-23 11:21:22					04-Feb-23 11:47:08
Unit: M58	Case#:				

* Time is backfilled



Response Times

Print Date: 01-Mar-23

Print Time: 00:01:11

User Name: KRISTY

Incidents Created From: 01-Feb-23 00:00:00 To: 28-Feb-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-Feb-23 11:22:04	<u>Enroute Date/Time</u> 04-Feb-23 11:22:05	<u>Onscene Date/Time</u> 04-Feb-23 11:35:07	<u>Sec Enroute Date/Time</u> <u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u> 04-Feb-23 11:45:59
2023-00033524	04-Feb-23 13:26:56			
AMERIPRO		10-52	765 HIGHWAY 41, MILNER 33.158125 -84.254931	CLOSED
Unit: M58	Case#:			
<u>Dispatch Date/Time</u> 04-Feb-23 13:29:21	<u>Enroute Date/Time</u> 04-Feb-23 13:32:16	<u>Onscene Date/Time</u> 04-Feb-23 13:46:24	<u>Sec Enroute Date/Time</u> 04-Feb-23 13:49:33	<u>Sec Onscene Date/Time</u> <u>Clear Date/Time</u> 04-Feb-23 14:21:28
2023-00033569	05-Feb-23 01:27:37			
AMERIPRO		10-10	161 HILLCREST ST, CONCORD 33.099299 -84.435063	CLOSED
Unit: M58	Case#:			
<u>Dispatch Date/Time</u> 05-Feb-23 01:29:25	<u>Enroute Date/Time</u> 05-Feb-23 01:41:17	<u>Onscene Date/Time</u> 05-Feb-23 01:45:59	<u>Sec Enroute Date/Time</u> <u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u> 05-Feb-23 01:50:39
2023-00033585	05-Feb-23 11:18:13			
AMERIPRO		10-52	1626 SMYRNA CHURCH RD, MOLENA 33.08401 -084.340023	CLOSED
Unit: M57	Case#:			
<u>Dispatch Date/Time</u> 05-Feb-23 11:21:38	<u>Enroute Date/Time</u> 05-Feb-23 11:23:01	<u>Onscene Date/Time</u> 05-Feb-23 11:36:14	<u>Sec Enroute Date/Time</u> 05-Feb-23 11:56:15	<u>Sec Onscene Date/Time</u> <u>Clear Date/Time</u> 05-Feb-23 13:03:52
2023-00033588	05-Feb-23 11:32:02	2023-00033588 code changed from 10-52R to 10109D		
AMERIPRO		10109D	286 MILLWOOD RD, CONCORD 33.039053 -84.419096	CLOSED
Unit: M58	Case#:			
<u>Dispatch Date/Time</u> 05-Feb-23 11:34:37	<u>Enroute Date/Time</u> 05-Feb-23 11:35:35	<u>Onscene Date/Time</u> 05-Feb-23 11:53:33	<u>Sec Enroute Date/Time</u> <u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u> 05-Feb-23 13:17:40

* Time is backfilled



Response Times

Print Date: 01-Mar-23

Print Time: 00:01:12

User Name: KRISTY

Incidents Created From: 01-Feb-23 00:00:00 To: 28-Feb-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	
2023-00033618	05-Feb-23 17:53:13				
AMERIPRO		10-50I	NEW HOPE RD / HIGHWAY 41, MILNER 33.148623 -84.248649	CLOSED	
Unit: M57	Case#:				
<u>Dispatch Date/Time</u> *05-Feb-23 18:34:19	<u>Enroute Date/Time</u> *05-Feb-23 18:34:20	<u>Onscene Date/Time</u> 05-Feb-23 18:34:21	<u>Sec Enroute Date/Time</u> 05-Feb-23 18:43:07	<u>Sec Onscene Date/Time</u> 05-Feb-23 18:56:16	<u>Clear Date/Time</u> 05-Feb-23 19:48:13
Unit: M58	Case#:				
<u>Dispatch Date/Time</u> *05-Feb-23 17:56:58	<u>Enroute Date/Time</u> 05-Feb-23 17:56:59	<u>Onscene Date/Time</u> 05-Feb-23 18:13:05	<u>Sec Enroute Date/Time</u> 05-Feb-23 18:25:13	<u>Sec Onscene Date/Time</u> 05-Feb-23 18:38:37	<u>Clear Date/Time</u> 05-Feb-23 20:32:46
2023-00033656	05-Feb-23 22:13:33				
AMERIPRO		10-52R	99 IRIS LN, GRIFFIN 33.188273 -84.274402	CLOSED	
Unit: AMERIPRO	Case#:				
<u>Dispatch Date/Time</u> 05-Feb-23 22:14:15	<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> 05-Feb-23 22:51:38
Unit: M58	Case#:				
<u>Dispatch Date/Time</u> 05-Feb-23 22:14:15	<u>Enroute Date/Time</u> 05-Feb-23 22:19:53	<u>Onscene Date/Time</u> 05-Feb-23 22:25:51	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u> 05-Feb-23 22:51:34
2023-00033657	05-Feb-23 23:17:03				
AMERIPRO		10-52	225 JACKSON ST, ZEBULON 33.103038 -84.339926	CLOSED	
Unit: AMERIPRO	Case#:				
<u>Dispatch Date/Time</u> 05-Feb-23 23:22:04	<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> 05-Feb-23 23:51:59
Unit: M57	Case#:				

* Time is backfilled



Response Times

Print Date: 01-Mar-23

Print Time: 00:01:12

User Name: KRISTY

Incidents Created From: 01-Feb-23 00:00:00 To: 28-Feb-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-Feb-23 23:22:04	<u>Enroute Date/Time</u> 05-Feb-23 23:24:30	<u>Onscene Date/Time</u> 05-Feb-23 23:28:59	<u>Sec Enroute Date/Time</u> <u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u> 05-Feb-23 23:51:59
2023-00033672	06-Feb-23 06:32:05	2023-00033672 code changed from 10-52 to 10-52R		
AMERIPRO		10-52R	225 JACKSON ST, ZEBULON 33.103038 -84.339926	CLOSED
Unit: AMERIPRO	Case#:			
<u>Dispatch Date/Time</u> 06-Feb-23 06:34:28	<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> 06-Feb-23 06:51:20
Unit: M57	Case#:			
<u>Dispatch Date/Time</u> 06-Feb-23 06:34:28	<u>Enroute Date/Time</u> 06-Feb-23 06:36:28	<u>Onscene Date/Time</u> 06-Feb-23 06:40:45	<u>Sec Enroute Date/Time</u> <u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u> 06-Feb-23 06:51:20
2023-00033678	06-Feb-23 06:57:48			
AMERIPRO		LIFT ASSIST	10642 HIGHWAY 19, ZEBULON 33.130637 -84.326394	CLOSED
Unit: AMERIPRO	Case#:			
<u>Dispatch Date/Time</u> 06-Feb-23 06:59:33	<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> 06-Feb-23 07:14:09
Unit: M57	Case#:			
<u>Dispatch Date/Time</u> 06-Feb-23 06:59:33	<u>Enroute Date/Time</u> 06-Feb-23 07:01:01	<u>Onscene Date/Time</u> 06-Feb-23 07:10:20	<u>Sec Enroute Date/Time</u> <u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u> 06-Feb-23 07:14:06
2023-00033701	06-Feb-23 11:25:08			
AMERIPRO		10-52	9716 HIGHWAY 19, ZEBULON 33.119686 -84.333538	CLOSED
Unit: M57	Case#:			
<u>Dispatch Date/Time</u> 06-Feb-23 11:27:45	<u>Enroute Date/Time</u> 06-Feb-23 11:29:26	<u>Onscene Date/Time</u> 06-Feb-23 11:33:33	<u>Sec Enroute Date/Time</u> 06-Feb-23 11:48:02 <u>Sec Onscene Date/Time</u> 06-Feb-23 12:13:56	<u>Clear Date/Time</u> 06-Feb-23 13:01:50

* Time is backfilled



Response Times

Print Date: 01-Mar-23

Print Time: 00:01:12

User Name: KRISTY

Incidents Created From: 01-Feb-23 00:00:00 To: 28-Feb-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	
2023-00033715 AMERIPRO	06-Feb-23 12:30:32	10-52R	21260 HIGHWAY 18, ZEBULON 33.08135 -084.261510	CLOSED	
Unit: M58	Case#:				
<u>Dispatch Date/Time</u> 06-Feb-23 12:33:07	<u>Enroute Date/Time</u> 06-Feb-23 12:34:11	<u>Onscene Date/Time</u> 06-Feb-23 12:48:11	<u>Sec Enroute Date/Time</u> 06-Feb-23 13:01:59	<u>Sec Onscene Date/Time</u> 06-Feb-23 13:36:48	<u>Clear Date/Time</u> 06-Feb-23 14:22:35
2023-00033735 AMERIPRO	06-Feb-23 16:37:08	10-52R	225 JACKSON ST, ZEBULON 33.08402 -084.340045	CLOSED	
Unit: AMERIPRO	Case#:				
<u>Dispatch Date/Time</u> 06-Feb-23 16:38:50	<u>Enroute Date/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-Feb-23 16:41:59
Unit: M57	Case#:				
<u>Dispatch Date/Time</u> 06-Feb-23 16:38:50	<u>Enroute Date/Time</u> 06-Feb-23 16:41:21	<u>Onscene Date/Time</u> 06-Feb-23 16:44:51	<u>Sec Enroute Date/Time</u> 06-Feb-23 17:22:36	<u>Sec Onscene Date/Time</u> 06-Feb-23 17:49:04	<u>Clear Date/Time</u> 06-Feb-23 18:48:34
2023-00033738 AMERIPRO	06-Feb-23 17:02:56	10-52	14557 HIGHWAY 19,GRIFFIN 33.18196 -084.299790	CLOSED	
Unit: M58	Case#:				
<u>Dispatch Date/Time</u> 06-Feb-23 17:04:58	<u>Enroute Date/Time</u> 06-Feb-23 17:06:39	<u>Onscene Date/Time</u> 06-Feb-23 17:19:21	<u>Sec Enroute Date/Time</u> 06-Feb-23 17:34:23	<u>Sec Onscene Date/Time</u> 06-Feb-23 18:35:20	<u>Clear Date/Time</u> 06-Feb-23 19:56:05
2023-00033745 AMERIPRO	06-Feb-23 17:33:53	10-52R	17 HALL ST, ZEBULON 33.097062 -84.34266	CLOSED	
Unit: AMERIPRO	Case#:				

* Time is backfilled



Response Times

Print Date: 01-Mar-23

Print Time: 00:01:12

User Name: KRISTY

Incidents Created From: 01-Feb-23 00:00:00 To: 28-Feb-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> 06-Feb-23 17:35:12	<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> 06-Feb-23 19:00:40
2023-00033760	06-Feb-23 18:42:43				
AMERIPRO		10-44T	22 MILLWOOD RD, CONCORD 33.042871 -84.419009		CLOSED
Unit: M57	Case#:				
<u>Dispatch Date/Time</u> *06-Feb-23 18:48:57	<u>Enroute Date/Time</u> 06-Feb-23 18:48:58	<u>Onscene Date/Time</u> 06-Feb-23 19:19:40	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u> 06-Feb-23 19:57:08
2023-00033775	06-Feb-23 21:46:55				
AMERIPRO		10-52	284 BROWN STATION DR, WILLIAMSON 33.16348 -084.362125		CLOSED
Unit: AMERIPRO	Case#:				
<u>Dispatch Date/Time</u> 06-Feb-23 21:49:13	<u>Enroute Date/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-Feb-23 23:13:48
Unit: M58	Case#:				
<u>Dispatch Date/Time</u> 06-Feb-23 21:49:02	<u>Enroute Date/Time</u> 06-Feb-23 21:50:36	<u>Onscene Date/Time</u> 06-Feb-23 21:54:25	<u>Sec Enroute Date/Time</u> 06-Feb-23 22:11:50	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u> 06-Feb-23 23:13:51
2023-00033797	07-Feb-23 04:46:12				
AMERIPRO		10-52	225 JACKSON ST 33.13038 -084.310412		CLOSED
Unit: AMERIPRO	Case#:				
<u>Dispatch Date/Time</u> 07-Feb-23 04:49:24	<u>Enroute Date/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-Feb-23 06:24:22
Unit: M57	Case#:				
<u>Dispatch Date/Time</u> 07-Feb-23 04:49:21	<u>Enroute Date/Time</u> 07-Feb-23 04:52:51	<u>Onscene Date/Time</u> 07-Feb-23 04:56:48	<u>Sec Enroute Date/Time</u> 07-Feb-23 05:13:33	<u>Sec Onscene Date/Time</u> 07-Feb-23 05:29:02	<u>Clear Date/Time</u> 07-Feb-23 06:24:25

* Time is backfilled



Response Times

Print Date: 01-Mar-23

Print Time: 00:01:12

User Name: KRISTY

Incidents Created From: 01-Feb-23 00:00:00 To: 28-Feb-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
2023-00033835 AMERIPRO	07-Feb-23 14:28:00	10-52R	8957 HIGHWAY 19, ZEBULON 33.109942 -84.341795	CLOSED
Unit: AMERIPRO	Case#:			
<u>Dispatch Date/Time</u> 07-Feb-23 14:29:12	<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> 07-Feb-23 14:46:13
<u>Dispatch Date/Time</u> 07-Feb-23 14:29:12	<u>Enroute Date/Time</u> 07-Feb-23 14:30:15	<u>Onscene Date/Time</u> 07-Feb-23 14:37:34	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>
				<u>Clear Date/Time</u> 07-Feb-23 14:46:12
2023-00033860 AMERIPRO	07-Feb-23 16:49:51	10-52R	147 BEEKS RD, WILLIAMSON 33.14430 -084.411735	CLOSED
Unit: AMERIPRO	Case#:			
<u>Dispatch Date/Time</u> 07-Feb-23 16:51:33	<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> 07-Feb-23 18:31:53
<u>Dispatch Date/Time</u> 07-Feb-23 16:51:33	<u>Enroute Date/Time</u> 07-Feb-23 16:55:14	<u>Onscene Date/Time</u> 07-Feb-23 17:26:12	<u>Sec Enroute Date/Time</u> 07-Feb-23 17:37:43	<u>Sec Onscene Date/Time</u> 07-Feb-23 18:07:07
				<u>Clear Date/Time</u> 07-Feb-23 18:47:28
2023-00033863 AMERIPRO	07-Feb-23 18:09:16	10-50	15998 BARNESVILLE ST, ZEBULON 33.10224 -084.342620	CLOSED
Unit: M57	Case#:			
<u>Dispatch Date/Time</u> *07-Feb-23 18:22:37	<u>Enroute Date/Time</u> 07-Feb-23 18:22:38	<u>Onscene Date/Time</u> 07-Feb-23 18:25:27	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>
				<u>Clear Date/Time</u> 07-Feb-23 18:31:51
2023-00033867	07-Feb-23 19:58:24			

* Time is backfilled



Response Times

Print Date: 01-Mar-23

Print Time: 00:01:12

User Name: KRISTY

Incidents Created From: 01-Feb-23 00:00:00 To: 28-Feb-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	14070 HIGHWAY 19, GRIFFIN 33.17547 -084.301550	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>
07-Feb-23 20:02:26				
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>
*07-Feb-23 20:02:22	07-Feb-23 20:02:23	07-Feb-23 20:17:06		
<u>Clear Date/Time</u>				
07-Feb-23 20:39:52				
2023-00033904	08-Feb-23 07:55:19			
AMERIPRO		10-50I	1575 FLAT SHOALS RD, CONCORD 33.068326 -84.487108	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-Feb-23 07:58:21	08-Feb-23 07:58:22	08-Feb-23 08:21:19		
<u>Clear Date/Time</u>				
08-Feb-23 08:35:11				
2023-00033918	08-Feb-23 12:31:23			
AMERIPRO		LIFT ASSIST	4546 MCKINLEY RD, ZEBULON 33.091881 -84.29732	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>
08-Feb-23 12:35:12	08-Feb-23 12:37:10			
<u>Clear Date/Time</u>				
08-Feb-23 12:46:05				
2023-00033926	08-Feb-23 14:44:52			
AMERIPRO		10-50I	HWY 109 W @ SMRYRNA CHURCH 33.01239 -084.433257	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>
*08-Feb-23 14:47:46	08-Feb-23 14:47:47	08-Feb-23 14:58:32	08-Feb-23 15:31:10	08-Feb-23 16:06:39
<u>Clear Date/Time</u>				
08-Feb-23 16:51:07				

* Time is backfilled



Response Times

Print Date: 01-Mar-23

Print Time: 00:01:13

User Name: KRISTY

Incidents Created From: 01-Feb-23 00:00:00 To: 28-Feb-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
2023-00033938 AMERIPRO	08-Feb-23 17:43:16	2023-00033938 code changed from 10-52 to 10-52R		
		10-52R	192 DEER RUN, WILLIAMSON 33.16987 -84.393037	CLOSED
Unit: AMERIPRO	Case#:			
<u>Dispatch Date/Time</u> 08-Feb-23 17:45:41	<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> 08-Feb-23 18:12:08
<u>Dispatch Date/Time</u> 08-Feb-23 17:45:58	<u>Enroute Date/Time</u> *08-Feb-23 17:55:20	<u>Onscene Date/Time</u> 08-Feb-23 17:55:21	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>
				<u>Clear Date/Time</u> 08-Feb-23 18:12:06
2023-00033950 AMERIPRO	08-Feb-23 19:51:41	10-52R	1246 LIFSEY SPRINGS RD, MOLENA 33.029092 -84.373532	CLOSED
Unit: AMERIPRO	Case#:			
<u>Dispatch Date/Time</u> 08-Feb-23 19:54:10	<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-Feb-23 20:29:29
<u>Dispatch Date/Time</u> 08-Feb-23 19:54:10	<u>Enroute Date/Time</u> 08-Feb-23 19:54:45	<u>Onscene Date/Time</u> 08-Feb-23 20:05:50	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>
				<u>Clear Date/Time</u> 08-Feb-23 20:29:29
2023-00033965 AMERIPRO	08-Feb-23 22:29:58	10-44A	1486 HIGHWAY 362, WILLIAMSON 33.17558 -84.371492	CLOSED
Unit: AMERIPRO	Case#:			
<u>Dispatch Date/Time</u> 08-Feb-23 22:32:56	<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> 08-Feb-23 22:47:14

* Time is backfilled



Response Times

Print Date: 01-Mar-23

Print Time: 00:01:13

User Name: KRISTY

Incidents Created From: 01-Feb-23 00:00:00 To: 28-Feb-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> 08-Feb-23 22:32:56	<u>Enroute Date/Time</u> 08-Feb-23 22:38:39	<u>Onscene Date/Time</u> 08-Feb-23 23:29:55	<u>Sec Enroute Date/Time</u> 08-Feb-23 23:49:34	<u>Sec Onscene Date/Time</u> 08-Feb-23 22:47:12
2023-00033970	09-Feb-23 00:09:06			
AMERIPRO		LIFT ASSIST	10642 HIGHWAY 19, ZEBULON 33.130637 -84.326394	CLOSED
Unit: M57	Case#:			
<u>Dispatch Date/Time</u> 09-Feb-23 00:11:17	<u>Enroute Date/Time</u> *09-Feb-23 00:15:11	<u>Onscene Date/Time</u> 09-Feb-23 00:15:12	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u> 09-Feb-23 00:45:27
2023-00033975	09-Feb-23 04:41:42			
AMERIPRO		10-52	1668 WEST RD, WILLIAMSON 33.125322 -84.42379	CLOSED
Unit: AMERIPRO	Case#:			
<u>Dispatch Date/Time</u> 09-Feb-23 04:44:02	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u> 09-Feb-23 05:27:26
Unit: M58	Case#:			
<u>Dispatch Date/Time</u> 09-Feb-23 04:44:02	<u>Enroute Date/Time</u> *09-Feb-23 05:04:12	<u>Onscene Date/Time</u> 09-Feb-23 05:04:13	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u> 09-Feb-23 05:27:26
2023-00033979	09-Feb-23 08:01:30			
AMERIPRO		10-52R	4546 MCKINLEY RD, ZEBULON 33.091881 -84.29732	CLOSED
Unit: AMERIPRO	Case#:			
<u>Dispatch Date/Time</u> 09-Feb-23 08:04:14	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u> 09-Feb-23 08:41:40
Unit: M57	Case#:			
<u>Dispatch Date/Time</u> 09-Feb-23 08:04:23	<u>Enroute Date/Time</u> 09-Feb-23 08:09:28	<u>Onscene Date/Time</u> 09-Feb-23 08:18:59	<u>Sec Enroute Date/Time</u> 09-Feb-23 08:41:05	<u>Sec Onscene Date/Time</u> 09-Feb-23 09:09:12
				<u>Clear Date/Time</u> 09-Feb-23 10:46:02

* Time is backfilled



Response Times

Print Date: 01-Mar-23

Print Time: 00:01:13

User Name: KRISTY

Incidents Created From: 01-Feb-23 00:00:00 To: 28-Feb-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
2023-00033987 AMERIPRO	09-Feb-23 10:47:31	10-52R	96 PATTON RD, GRIFFIN 33.15291 -084.313094	CLOSED
Unit: AMERIPRO	Case#:			
<u>Dispatch Date/Time</u> 09-Feb-23 10:49:44	<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> 09-Feb-23 11:34:24
<u>Dispatch Date/Time</u> 09-Feb-23 10:50:07	<u>Enroute Date/Time</u> 09-Feb-23 10:53:41	<u>Onscene Date/Time</u> 09-Feb-23 10:58:50	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>
				<u>Clear Date/Time</u> 09-Feb-23 11:34:14
2023-00033989 AMERIPRO	09-Feb-23 11:21:22	10-52	9215 HIGHWAY 19, ZEBULON 33.11357 -084.338908	CLOSED
Unit: M57	Case#:			
<u>Dispatch Date/Time</u> 09-Feb-23 11:24:29	<u>Enroute Date/Time</u> 09-Feb-23 11:26:57	<u>Onscene Date/Time</u> 09-Feb-23 11:30:17	<u>Sec Enroute Date/Time</u> 09-Feb-23 11:59:34	<u>Sec Onscene Date/Time</u> 09-Feb-23 12:24:13
				<u>Clear Date/Time</u> 09-Feb-23 13:30:52
2023-00034001 AMERIPRO	09-Feb-23 12:36:58	2023-00034001 code changed from 10-52 to 10-52R		
		10-52R	94 HIGHWAY 362, WILLIAMSON 33.189537 -84.352376	CLOSED
Unit: AMERIPRO	Case#:			
<u>Dispatch Date/Time</u> 09-Feb-23 12:39:09	<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> 09-Feb-23 13:11:10
<u>Dispatch Date/Time</u> 09-Feb-23 12:39:13	<u>Enroute Date/Time</u> 09-Feb-23 12:40:35	<u>Onscene Date/Time</u> 09-Feb-23 12:45:11	<u>Sec Enroute Date/Time</u> 09-Feb-23 12:55:36	<u>Sec Onscene Date/Time</u> 09-Feb-23 13:30:05
				<u>Clear Date/Time</u> 09-Feb-23 14:37:15
2023-00034015	09-Feb-23 15:21:44			

* Time is backfilled



Response Times

Print Date: 01-Mar-23

Print Time: 00:01:13

User Name: KRISTY

Incidents Created From: 01-Feb-23 00:00:00 To: 28-Feb-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		10-128	119 MIDWAY 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>	
09-Feb-23 15:22:45	09-Feb-23 15:24:08				09-Feb-23 15:38:36	
2023-00034044	10-Feb-23 00:54:53					
AMERIPRO		10-52	79 HALL ST, ZEBULON 33.09625 -084.341526			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>	
10-Feb-23 00:59:32	10-Feb-23 01:03:32	10-Feb-23 01:11:18	10-Feb-23 01:24:43		10-Feb-23 02:04:53	
2023-00034049	10-Feb-23 03:20:35					
AMERIPRO		10-52R	96 PATTON RD, GRIFFIN 33.15405 -084.313995			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-Feb-23 03:23:43					10-Feb-23 04:25:19	
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-Feb-23 03:24:17	10-Feb-23 03:27:01	10-Feb-23 03:36:41			10-Feb-23 04:25:19	
2023-00034050	10-Feb-23 04:27:38					
AMERIPRO		10-6	UPSON			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>	
*10-Feb-23 04:28:04	10-Feb-23 04:28:05	10-Feb-23 05:09:11			10-Feb-23 05:23:48	
2023-00034055	10-Feb-23 08:28:49					

* Time is backfilled



Response Times

Print Date: 01-Mar-23

Print Time: 00:01:13

User Name: KRISTY

Incidents Created From: 01-Feb-23 00:00:00 To: 28-Feb-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	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>
10-Feb-23 08:31:09					
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>
10-Feb-23 08:31:09	10-Feb-23 08:32:55	10-Feb-23 08:35:33	10-Feb-23 09:06:41	10-Feb-23 09:19:05	10-Feb-23 10:49:56
2023-00034065	10-Feb-23 09:55:00				
AMERIPRO		10-52R	2616 OLD MEANSVILLE RD, ZEBULON 33.063123 -84.325773	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-Feb-23 09:57:00					10-Feb-23 11:37:26
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>
10-Feb-23 09:57:00	10-Feb-23 10:01:25	10-Feb-23 10:13:28	10-Feb-23 10:23:59	10-Feb-23 10:47:11	10-Feb-23 11:37:24
2023-00034087	10-Feb-23 12:24:34				
AMERIPRO		10-52R	127 M L KING JR CIR, 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>	<u>Clear Date/Time</u>
10-Feb-23 12:27:15					10-Feb-23 13:40:13
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>
10-Feb-23 12:27:20	10-Feb-23 12:28:57	10-Feb-23 12:32:00	10-Feb-23 12:52:26	10-Feb-23 13:18:23	10-Feb-23 13:40:11
2023-00034100	10-Feb-23 14:41:11	2023-00034100 code changed from 10-50U to 10-50I			

* Time is backfilled



Response Times

Print Date: 01-Mar-23

Print Time: 00:01:14

User Name: KRISTY

Incidents Created From: 01-Feb-23 00:00:00 To: 28-Feb-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		10-50I	11135 HIGHWAY 109, ZEBULON 33.08401 -084.340023	CLOSED
Unit: AMERIPRO	Case#:			
<u>Dispatch Date/Time</u> 10-Feb-23 14:43:20	<u>Enroute Date/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-Feb-23 15:39:15
Unit: M57	Case#:			
<u>Dispatch Date/Time</u> 10-Feb-23 14:43:25	<u>Enroute Date/Time</u> 10-Feb-23 14:43:20	<u>Onscene Date/Time</u> 10-Feb-23 14:49:56	<u>Sec Enroute Date/Time</u> 10-Feb-23 15:07:19	<u>Sec Onscene Date/Time</u> 10-Feb-23 15:27:28 <u>Clear Date/Time</u> 10-Feb-23 15:39:12
Unit: M58	Case#:			
<u>Dispatch Date/Time</u> 10-Feb-23 15:05:29	<u>Enroute Date/Time</u> 10-Feb-23 15:09:49	<u>Onscene Date/Time</u> 10-Feb-23 15:22:03	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u> <u>Clear Date/Time</u> 10-Feb-23 15:35:50
2023-00034122	10-Feb-23 19:09:37			
AMERIPRO		10-50	2505 HIGHWAY 109, MOLENA 33.011879 -84.458274	CLOSED
Unit: M57	Case#:			
<u>Dispatch Date/Time</u> 10-Feb-23 19:12:09	<u>Enroute Date/Time</u> 10-Feb-23 19:13:03	<u>Onscene Date/Time</u> 10-Feb-23 19:27:00	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u> <u>Clear Date/Time</u> 10-Feb-23 19:41:22
2023-00034133	11-Feb-23 00:48:33			
AMERIPRO		10-52	88 COUNTY FARM RD, WILLIAMSON 33.112028 -84.344759	CLOSED
Unit: AMERIPRO	Case#:			
<u>Dispatch Date/Time</u> 11-Feb-23 00:52:41	<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> 11-Feb-23 02:06:05
Unit: M57	Case#:			
<u>Dispatch Date/Time</u> 11-Feb-23 00:52:59	<u>Enroute Date/Time</u> 11-Feb-23 00:54:56	<u>Onscene Date/Time</u> 11-Feb-23 01:02:42	<u>Sec Enroute Date/Time</u> 11-Feb-23 01:12:32	<u>Sec Onscene Date/Time</u> 11-Feb-23 01:35:21 <u>Clear Date/Time</u> 11-Feb-23 02:06:07

* Time is backfilled



Response Times

Print Date: 01-Mar-23

Print Time: 00:01:14

User Name: KRISTY

Incidents Created From: 01-Feb-23 00:00:00 To: 28-Feb-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
2023-00034145 AMERIPRO	11-Feb-23 03:11:45	10-52R	65 GREEN ST, CONCORD 33.09088 -084.395964	CLOSED
Unit: AMERIPRO	Case#:			
<u>Dispatch Date/Time</u> 11-Feb-23 03:13:40	<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> 11-Feb-23 03:45:46
<u>Dispatch Date/Time</u> 11-Feb-23 03:14:37	<u>Enroute Date/Time</u> 11-Feb-23 03:16:01	<u>Onscene Date/Time</u> 11-Feb-23 03:25:55	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>
				<u>Clear Date/Time</u> 11-Feb-23 03:45:44
2023-00034148 AMERIPRO	11-Feb-23 10:15:59	10-52R	482 SHEPHERD RD, MEANSVILLE 32.993782 -84.314881	CLOSED
Unit: AMERIPRO	Case#:			
<u>Dispatch Date/Time</u> 11-Feb-23 10:20:11	<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> 11-Feb-23 11:40:59
<u>Dispatch Date/Time</u> 11-Feb-23 10:20:15	<u>Enroute Date/Time</u> 11-Feb-23 10:21:13	<u>Onscene Date/Time</u> 11-Feb-23 10:31:21	<u>Sec Enroute Date/Time</u> 11-Feb-23 10:45:16	<u>Sec Onscene Date/Time</u> 11-Feb-23 11:17:45
				<u>Clear Date/Time</u> 11-Feb-23 11:40:56
2023-00034151 AMERIPRO	11-Feb-23 10:29:21	10-52	14141 HIGHWAY 19, GRIFFIN 33.17633 -084.303095	CLOSED
Unit: AMERIPRO	Case#:			
<u>Dispatch Date/Time</u> 11-Feb-23 10:32:57	<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>

* Time is backfilled



Response Times

Print Date: 01-Mar-23

Print Time: 00:01:14

User Name: KRISTY

Incidents Created From: 01-Feb-23 00:00:00 To: 28-Feb-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-Feb-23 10:32:57	<u>Enroute Date/Time</u> 11-Feb-23 10:37:01	<u>Onscene Date/Time</u> 11-Feb-23 10:43:10	<u>Sec Enroute Date/Time</u> 11-Feb-23 10:47:38	<u>Sec Onscene Date/Time</u> 11-Feb-23 10:58:49	<u>Clear Date/Time</u> 11-Feb-23 11:22:15
2023-00034163	11-Feb-23 13:45:03				
AMERIPRO		10-52	22 CALDWELL RD, ZEBULON 33.11487 -084.289941	CLOSED	
Unit: AMERIPRO	Case#:				
<u>Dispatch Date/Time</u> 11-Feb-23 13:46:36	<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> 11-Feb-23 14:22:51
Unit: M57	Case#:				
<u>Dispatch Date/Time</u> 11-Feb-23 13:46:36	<u>Enroute Date/Time</u> 11-Feb-23 13:52:27	<u>Onscene Date/Time</u> 11-Feb-23 13:57:30	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u> 11-Feb-23 14:22:48
2023-00034168	11-Feb-23 14:33:35				
AMERIPRO		10-52	30 COUNTY FARM RD, WILLIAMSON 33.11202 -84.343463	CLOSED	
Unit: AMERIPRO	Case#:				
<u>Dispatch Date/Time</u> 11-Feb-23 14:36:06	<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> 11-Feb-23 16:10:17
Unit: M57	Case#:				
<u>Dispatch Date/Time</u> 11-Feb-23 14:36:06	<u>Enroute Date/Time</u> 11-Feb-23 14:38:13	<u>Onscene Date/Time</u> 11-Feb-23 14:42:43	<u>Sec Enroute Date/Time</u> 11-Feb-23 15:01:23	<u>Sec Onscene Date/Time</u> 11-Feb-23 15:27:06	<u>Clear Date/Time</u> 11-Feb-23 16:10:16
2023-00034174	11-Feb-23 16:38:42				
AMERIPRO		10-50I	703 WILLIAMSON ZEBULON RD, WILLIAMSON 33.11928 -084.344401	CLOSED	
Unit: AMERIPRO	Case#:				
<u>Dispatch Date/Time</u> 11-Feb-23 16:41:28	<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> 11-Feb-23 17:41:35

* Time is backfilled

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Response Times

Print Date: 01-Mar-23

Print Time: 00:01:14

User Name: KRISTY

Incidents Created From: 01-Feb-23 00:00:00 To: 28-Feb-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>
11-Feb-23 16:41:33	11-Feb-23 16:43:58	11-Feb-23 16:48:19	11-Feb-23 16:53:41	11-Feb-23 17:12:37	11-Feb-23 17:41:32
2023-00034190	11-Feb-23 18:47:46				
AMERIPRO		10-52	636 KENDRICK RD, MILNER 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>
11-Feb-23 18:52:14					11-Feb-23 22:08:07
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>
11-Feb-23 18:54:12	11-Feb-23 19:01:09	11-Feb-23 19:15:54	11-Feb-23 19:36:21		11-Feb-23 22:08:05
2023-00034191	11-Feb-23 18:48:10				
AMERIPRO		10-50I	DUNN RD / KINGS RD, MEANSVILLE 33.023229 -84.365529		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>
11-Feb-23 18:51:06					
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>
11-Feb-23 18:52:47	11-Feb-23 18:53:43	11-Feb-23 19:01:00			11-Feb-23 19:16:58
2023-00034229	12-Feb-23 04:02:42				
AMERIPRO		10-52	676 HOWELL RD, ZEBULON 33.05518 -084.376459		CLOSED
Unit: AMERIPRO	Case#:				

* Time is backfilled

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Response Times

Print Date: 01-Mar-23

Print Time: 00:01:14

User Name: KRISTY

Incidents Created From: 01-Feb-23 00:00:00 To: 28-Feb-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> 12-Feb-23 04:06:53 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> 12-Feb-23 05:30:42
<u>Dispatch Date/Time</u> 12-Feb-23 04:07:00	<u>Enroute Date/Time</u> 12-Feb-23 04:10:52	<u>Onscene Date/Time</u> 12-Feb-23 04:20:24	<u>Sec Enroute Date/Time</u> 12-Feb-23 04:37:23	<u>Sec Onscene Date/Time</u> 12-Feb-23 05:04:33 <u>Clear Date/Time</u> 12-Feb-23 05:30:40
2023-00034240	12-Feb-23 10:55:39			
AMERIPRO		10-52	230 PLAZA DR, ZEBULON 33.125565 -84.327105	CLOSED
Unit: AMERIPRO	Case#:			
<u>Dispatch Date/Time</u> 12-Feb-23 10:58:34 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> 12-Feb-23 12:33:26
<u>Dispatch Date/Time</u> 12-Feb-23 10:58:41	<u>Enroute Date/Time</u> 12-Feb-23 11:02:38	<u>Onscene Date/Time</u> 12-Feb-23 11:08:22	<u>Sec Enroute Date/Time</u> 12-Feb-23 11:35:50	<u>Sec Onscene Date/Time</u> 12-Feb-23 11:52:05 <u>Clear Date/Time</u>
2023-00034248	12-Feb-23 12:28:13			
AMERIPRO		FIRSTR	1188 TWIN OAKS RD, WILLIAMSON 33.129266 -84.371646	CLOSED
Unit: AMERIPRO	Case#:			
<u>Dispatch Date/Time</u> 12-Feb-23 12:29:47 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>
<u>Dispatch Date/Time</u> 12-Feb-23 12:29:56 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> 12-Feb-23 12:33:05
<u>Dispatch Date/Time</u> *12-Feb-23 12:36:53	<u>Enroute Date/Time</u> *12-Feb-23 12:36:54	<u>Onscene Date/Time</u> 12-Feb-23 12:36:55	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u> <u>Clear Date/Time</u> 12-Feb-23 12:54:28

* Time is backfilled

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Response Times

Print Date: 01-Mar-23

Print Time: 00:01:15

User Name: KRISTY

Incidents Created From: 01-Feb-23 00:00:00 To: 28-Feb-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
2023-00034261 AMERIPRO	12-Feb-23 12:52:55	10-52A	166 JOURNEYS END, ZEBULON 33.0735 -84.321931	CLOSED
Unit: AMERIPRO	Case#:			
<u>Dispatch Date/Time</u> 12-Feb-23 12:58:21	<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> 12-Feb-23 13:26:37
<u>Dispatch Date/Time</u> 12-Feb-23 12:58:25	<u>Enroute Date/Time</u> 12-Feb-23 12:59:58	<u>Onscene Date/Time</u> 12-Feb-23 13:06:56	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>
				<u>Clear Date/Time</u> 12-Feb-23 13:26:40
2023-00034273 AMERIPRO	12-Feb-23 16:42:03	10-52	201 MEANSVILLE ST, ZEBULON 33.09598 -084.339015	CLOSED
Unit: AMERIPRO	Case#:			
<u>Dispatch Date/Time</u> 12-Feb-23 16:45:12	<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> 12-Feb-23 17:18:12
<u>Dispatch Date/Time</u> 12-Feb-23 16:45:30	<u>Enroute Date/Time</u> 12-Feb-23 16:50:02	<u>Onscene Date/Time</u> 12-Feb-23 16:54:11	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>
				<u>Clear Date/Time</u> 12-Feb-23 17:18:11
2023-00034301 AMERIPRO	12-Feb-23 21:51:59	2023-00034301 code changed from 10-52 to 10-52R 10-52R	527 OLIVER RD, MEANSVILLE 33.015783 -84.333769	CLOSED
Unit: AMERIPRO	Case#:			
<u>Dispatch Date/Time</u> 12-Feb-23 21:56:33	<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> 12-Feb-23 23:42:57

* Time is backfilled



Response Times

Print Date: 01-Mar-23

Print Time: 00:01:15

User Name: KRISTY

Incidents Created From: 01-Feb-23 00:00:00 To: 28-Feb-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> 12-Feb-23 21:56:42	<u>Enroute Date/Time</u> 12-Feb-23 21:59:20	<u>Onscene Date/Time</u> 12-Feb-23 22:08:00	<u>Sec Enroute Date/Time</u> 12-Feb-23 22:26:52	<u>Sec Onscene Date/Time</u> 12-Feb-23 22:47:36	<u>Clear Date/Time</u> 12-Feb-23 23:42:57
2023-00034313	13-Feb-23 00:53:58				
AMERIPRO		10-52R	350 WILDWOOD RD, ZEBULON 33.05807 -084.352061	CLOSED	
Unit: AMERIPRO	Case#:				
<u>Dispatch Date/Time</u> 13-Feb-23 00:56:40	<u>Enroute Date/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-Feb-23 01:51:02
Unit: M57	Case#:				
<u>Dispatch Date/Time</u> 13-Feb-23 00:56:49	<u>Enroute Date/Time</u> 13-Feb-23 01:00:12	<u>Onscene Date/Time</u> 13-Feb-23 01:08:00	<u>Sec Enroute Date/Time</u> 13-Feb-23 01:45:44	<u>Sec Onscene Date/Time</u> 13-Feb-23 02:04:05	<u>Clear Date/Time</u> 13-Feb-23 02:36:30
2023-00034334	13-Feb-23 10:00:58				
AMERIPRO		10-52R	1289 WOOD CREEK RD, WILLIAMSON 33.154636 -84.401308	CLOSED	
Unit: M58	Case#:				
<u>Dispatch Date/Time</u> *13-Feb-23 10:04:59	<u>Enroute Date/Time</u> 13-Feb-23 10:05:00	<u>Onscene Date/Time</u> 13-Feb-23 10:19:54	<u>Sec Enroute Date/Time</u> 13-Feb-23 10:38:18	<u>Sec Onscene Date/Time</u> 13-Feb-23 11:02:03	<u>Clear Date/Time</u> 13-Feb-23 11:34:07
2023-00034340	13-Feb-23 11:41:42				
AMERIPRO		10-52	105 TRAILS END, WILLIAMSON 33.15725 -84.379988	CLOSED	
Unit: M58	Case#:				
<u>Dispatch Date/Time</u> *13-Feb-23 11:44:55	<u>Enroute Date/Time</u> 13-Feb-23 11:44:56	<u>Onscene Date/Time</u> 13-Feb-23 12:00:01	<u>Sec Enroute Date/Time</u> 13-Feb-23 12:23:29	<u>Sec Onscene Date/Time</u> 13-Feb-23 12:45:22	<u>Clear Date/Time</u> 13-Feb-23 13:28:04
2023-00034342	13-Feb-23 12:53:46				
AMERIPRO		10-52R	979 BUCHANAN RD, GRIFFIN 33.187118 -84.31391	CLOSED	

* Time is backfilled



Response Times

Print Date: 01-Mar-23

Print Time: 00:01:15

User Name: KRISTY

Incidents Created From: 01-Feb-23 00:00:00 To: 28-Feb-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>
*13-Feb-23 12:55:35	13-Feb-23 12:55:36	13-Feb-23 13:06:02			13-Feb-23 13:43:42
2023-00034350	13-Feb-23 15:20:40				
AMERIPRO		10-13	230 PLAZA DR		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>
*13-Feb-23 15:27:38	13-Feb-23 15:27:39	13-Feb-23 15:48:58			13-Feb-23 16:02:59
2023-00034370	13-Feb-23 19:36:20				
AMERIPRO		10-52R	2234 COOK RD, ZEBULON 33.054955 -84.383308		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-Feb-23 19:38:13					13-Feb-23 20:09:36
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-Feb-23 19:38:23	*13-Feb-23 19:49:37	13-Feb-23 19:49:38			13-Feb-23 20:09:36
2023-00034383	13-Feb-23 20:39:30				
AMERIPRO		10-52R	979 BUCHANAN RD, GRIFFIN 33.187118 -84.31391		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-Feb-23 20:41:24					13-Feb-23 21:47:12
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-Feb-23 20:41:46	*13-Feb-23 20:55:38	13-Feb-23 20:55:39	13-Feb-23 21:13:41	13-Feb-23 21:26:18	13-Feb-23 21:47:12

* Time is backfilled



Response Times

Print Date: 01-Mar-23

Print Time: 00:01:15

User Name: KRISTY

Incidents Created From: 01-Feb-23 00:00:00 To: 28-Feb-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
2023-00034392 AMERIPRO	13-Feb-23 21:49:13	10-6	TO UPSON	CLOSED
Unit: M58	Case#:			
<u>Dispatch Date/Time</u> *13-Feb-23 21:49:51	<u>Enroute Date/Time</u> 13-Feb-23 21:49:52	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>
				<u>Clear Date/Time</u> 13-Feb-23 22:55:49
2023-00034422 AMERIPRO	14-Feb-23 08:10:38	2023-00034422 code changed from 10-25 to 10-52R 10-52R	225 WILLINGHAM RD, ZEBULON 33.060607 -84.373302	CLOSED
Unit: M57	Case#:			
<u>Dispatch Date/Time</u> *14-Feb-23 08:14:00	<u>Enroute Date/Time</u> 14-Feb-23 08:14:01	<u>Onscene Date/Time</u> 14-Feb-23 08:23:42	<u>Sec Enroute Date/Time</u> 14-Feb-23 08:31:05	<u>Sec Onscene Date/Time</u> 14-Feb-23 08:53:17
				<u>Clear Date/Time</u> 14-Feb-23 09:19:43
2023-00034424 AMERIPRO	14-Feb-23 08:47:14	10-52R	KENDRICK RD AT GRESHAM 33.14304 -084.288954	CLOSED
Unit: M58	Case#:			
<u>Dispatch Date/Time</u> 14-Feb-23 08:50:13	<u>Enroute Date/Time</u> 14-Feb-23 08:50:39	<u>Onscene Date/Time</u> 14-Feb-23 09:02:20	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>
				<u>Clear Date/Time</u> 14-Feb-23 09:15:25
2023-00034428 AMERIPRO	14-Feb-23 10:21:47	10-6	URMC	CLOSED
Unit: M58	Case#:			
<u>Dispatch Date/Time</u> *14-Feb-23 10:21:45	<u>Enroute Date/Time</u> *14-Feb-23 10:21:46	<u>Onscene Date/Time</u> 14-Feb-23 10:21:47	<u>Sec Enroute Date/Time</u> 14-Feb-23 10:21:51	<u>Sec Onscene Date/Time</u>
				<u>Clear Date/Time</u> 14-Feb-23 12:07:19
2023-00034430 AMERIPRO	14-Feb-23 11:09:26	10-52R	50 CHURCH ST, CONCORD 33.103163 -84.432992	CLOSED

* Time is backfilled



Response Times

Print Date: 01-Mar-23

Print Time: 00:01:15

User Name: KRISTY

Incidents Created From: 01-Feb-23 00:00:00 To: 28-Feb-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>
14-Feb-23 11:11:15	14-Feb-23 11:13:46	14-Feb-23 11:23:03	14-Feb-23 11:41:11		14-Feb-23 13:30:49
2023-00034442	14-Feb-23 14:56:44				
AMERIPRO		LIFT ASSIST	4546 MCKINLEY RD, ZEBULON 33.091881 -84.29732		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>
14-Feb-23 14:58:52	14-Feb-23 15:00:25	14-Feb-23 15:08:55			14-Feb-23 15:15:23
2023-00034472	14-Feb-23 19:38:26				
AMERIPRO		10-52R	1515 FLAT SHOALS RD, CONCORD 33.06781 -084.486086		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>
14-Feb-23 19:40:09					
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-Feb-23 19:40:46	*14-Feb-23 19:56:02	14-Feb-23 19:56:03	14-Feb-23 20:21:59	14-Feb-23 20:46:36	14-Feb-23 21:12:33
2023-00034474	14-Feb-23 19:44:21				
AMERIPRO		10-52R	HIGH SCHOOL BASEBALL FIELD,ZEBULON 33.08402 -084.340045		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>
14-Feb-23 19:46:16					14-Feb-23 20:26:43
Unit: M57	Case#:				

* Time is backfilled



Response Times

Print Date: 01-Mar-23

Print Time: 00:01:16

User Name: KRISTY

Incidents Created From: 01-Feb-23 00:00:00 To: 28-Feb-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-Feb-23 19:46:44	<u>Enroute Date/Time</u> 14-Feb-23 19:47:38	<u>Onscene Date/Time</u> 14-Feb-23 19:49:18	<u>Sec Enroute Date/Time</u> 14-Feb-23 20:03:04	<u>Sec Onscene Date/Time</u> <u>Clear Date/Time</u> 14-Feb-23 22:13:56
2023-00034494	14-Feb-23 22:46:57			
AMERIPRO		10-52R	2342 VEGA RD, MEANSVILLE 33.02124 -084.284105	CLOSED
Unit: AMERIPRO	Case#:			
<u>Dispatch Date/Time</u> 14-Feb-23 22:50:22	<u>Enroute Date/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-Feb-23 23:16:57
Unit: M57	Case#:			
<u>Dispatch Date/Time</u> 14-Feb-23 22:51:08	<u>Enroute Date/Time</u> 14-Feb-23 22:52:38	<u>Onscene Date/Time</u> 14-Feb-23 23:03:24	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u> <u>Clear Date/Time</u> 14-Feb-23 23:16:57
2023-00034497	14-Feb-23 23:17:11			
AMERIPRO		10-52R	3181 HIGHWAY 19, ZEBULON 33.032384 -84.33401	CLOSED
Unit: AMERIPRO	Case#:			
<u>Dispatch Date/Time</u> 14-Feb-23 23:19:19	<u>Enroute Date/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-Feb-23 23:31:59
Unit: M57	Case#:			
<u>Dispatch Date/Time</u> 14-Feb-23 23:19:19	<u>Enroute Date/Time</u> 14-Feb-23 23:19:42	<u>Onscene Date/Time</u> 14-Feb-23 23:22:11	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u> <u>Clear Date/Time</u> 14-Feb-23 23:31:59
2023-00034500	15-Feb-23 00:02:29			
AMERIPRO		10-52R	1721 DUNN RD, MOLENA 33.02321 -084.401736	CLOSED
Unit: AMERIPRO	Case#:			
<u>Dispatch Date/Time</u> 15-Feb-23 00:04:52	<u>Enroute Date/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-Feb-23 01:07:26

* Time is backfilled



Response Times

Print Date: 01-Mar-23

Print Time: 00:01:16

User Name: KRISTY

Incidents Created From: 01-Feb-23 00:00:00 To: 28-Feb-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>
15-Feb-23 00:04:52	15-Feb-23 00:06:53	15-Feb-23 00:16:17	15-Feb-23 00:41:09		15-Feb-23 02:14:40
2023-00034525	15-Feb-23 07:37:29				
AMERIPRO		10-52R	1247 FRIENDSHIP CIR, CONCORD 33.140361 -84.473477		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-Feb-23 07:39:26					15-Feb-23 08:12:51
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>
15-Feb-23 07:39:26	15-Feb-23 07:45:46	15-Feb-23 07:57:25			15-Feb-23 08:12:35
2023-00034549	15-Feb-23 12:23:46				
AMERIPRO		10-52R	676 HOWELL RD, ZEBULON 33.05510 -084.376480		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-Feb-23 12:26:31					15-Feb-23 14:32:07
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-Feb-23 12:26:54	15-Feb-23 12:30:36	15-Feb-23 12:42:37	15-Feb-23 12:50:43	15-Feb-23 13:15:11	15-Feb-23 14:32:15
2023-00034591	15-Feb-23 16:21:36				
AMERIPRO		10-52R	4546 MCKINLEY RD, ZEBULON 33.091881 -84.29732		CLOSED
Unit: AMERIPRO	Case#:				

* Time is backfilled

For Official Use Only

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Response Times

Print Date: 01-Mar-23

Print Time: 00:01:16

User Name: KRISTY

Incidents Created From: 01-Feb-23 00:00:00 To: 28-Feb-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> 15-Feb-23 16:24:39 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> 15-Feb-23 16:37:08
<u>Dispatch Date/Time</u> 15-Feb-23 16:24:57	<u>Enroute Date/Time</u> 15-Feb-23 16:27:56	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u> <u>Clear Date/Time</u> 15-Feb-23 16:37:04
2023-00034595	15-Feb-23 18:01:22			
AMERIPRO		10-52R	1186 BEEKS RD, WILLIAMSON 33.08936 -084.439995	CLOSED
Unit: AMERIPRO	Case#:			
<u>Dispatch Date/Time</u> 15-Feb-23 18:03:41 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>
<u>Dispatch Date/Time</u> 15-Feb-23 18:05:12	<u>Enroute Date/Time</u> 15-Feb-23 18:07:58	<u>Onscene Date/Time</u> 15-Feb-23 18:13:45	<u>Sec Enroute Date/Time</u> 15-Feb-23 18:28:54	<u>Sec Onscene Date/Time</u> 15-Feb-23 18:58:32 <u>Clear Date/Time</u> 15-Feb-23 19:42:54
2023-00034599	15-Feb-23 18:15:59			
AMERIPRO		10-52R	100 WALKER RD, MEANSVILLE 33.06215 -084.248528	CLOSED
Unit: AMERIPRO	Case#:			
<u>Dispatch Date/Time</u> 15-Feb-23 18:18:56 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>
<u>Dispatch Date/Time</u> 15-Feb-23 18:19:05	<u>Enroute Date/Time</u> 15-Feb-23 18:21:21	<u>Onscene Date/Time</u> 15-Feb-23 18:31:25	<u>Sec Enroute Date/Time</u> 15-Feb-23 19:02:19	<u>Sec Onscene Date/Time</u> 15-Feb-23 19:30:22 <u>Clear Date/Time</u> 15-Feb-23 20:15:38
2023-00034606	15-Feb-23 19:55:57			
AMERIPRO		10-52	2821 HIGHWAY 19, MEANSVILLE 33.029384 -84.328854	CLOSED

* Time is backfilled



Response Times

Print Date: 01-Mar-23

Print Time: 00:01:16

User Name: KRISTY

Incidents Created From: 01-Feb-23 00:00:00 To: 28-Feb-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> 15-Feb-23 19:59:29	Case#: <u>Enroute Date/Time</u> 15-Feb-23 19:59:29	<u>Onscene Date/Time</u> 15-Feb-23 20:27:20	<u>Sec Enroute Date/Time</u> 15-Feb-23 20:27:20	<u>Sec Onscene Date/Time</u> 15-Feb-23 20:50:31
Unit: M57 <u>Dispatch Date/Time</u> *15-Feb-23 20:17:09	Case#: <u>Enroute Date/Time</u> 15-Feb-23 20:17:10	<u>Onscene Date/Time</u> 15-Feb-23 20:27:20	<u>Sec Enroute Date/Time</u> 15-Feb-23 20:27:20	<u>Sec Onscene Date/Time</u> 15-Feb-23 20:50:33
Unit: M58 <u>Dispatch Date/Time</u> *15-Feb-23 19:59:18	Case#: <u>Enroute Date/Time</u> *15-Feb-23 19:59:19	<u>Onscene Date/Time</u> 15-Feb-23 19:59:20	<u>Sec Enroute Date/Time</u> 15-Feb-23 19:59:20	<u>Sec Onscene Date/Time</u> 15-Feb-23 20:12:37
2023-00034613	15-Feb-23 20:06:36			
AMERIPRO		10-52R	ZEBULON TRAIN DEPOT 33.073933 -84.34484	CLOSED
Unit: AMERIPRO <u>Dispatch Date/Time</u> 15-Feb-23 20:10:26	Case#: <u>Enroute Date/Time</u> 15-Feb-23 20:10:26	<u>Onscene Date/Time</u> 15-Feb-23 20:13:38	<u>Sec Enroute Date/Time</u> 15-Feb-23 20:13:38	<u>Sec Onscene Date/Time</u> 15-Feb-23 20:34:16
Unit: M58 <u>Dispatch Date/Time</u> *15-Feb-23 20:13:36	Case#: <u>Enroute Date/Time</u> *15-Feb-23 20:13:37	<u>Onscene Date/Time</u> 15-Feb-23 20:13:38	<u>Sec Enroute Date/Time</u> 15-Feb-23 20:13:38	<u>Sec Onscene Date/Time</u> 15-Feb-23 20:34:16
2023-00034645	16-Feb-23 08:20:15			
AMERIPRO		10-52R	837 WATERING HOLE PASS, WILLIAMSON 33.15774 -084.377596	CLOSED
Unit: AMERIPRO <u>Dispatch Date/Time</u> 16-Feb-23 08:22:42	Case#: <u>Enroute Date/Time</u> 16-Feb-23 08:22:42	<u>Onscene Date/Time</u> 16-Feb-23 08:22:42	<u>Sec Enroute Date/Time</u> 16-Feb-23 08:22:42	<u>Sec Onscene Date/Time</u> 16-Feb-23 08:22:42
Unit: M58 Case#:				

* Time is backfilled



Response Times

Print Date: 01-Mar-23

Print Time: 00:01:16

User Name: KRISTY

Incidents Created From: 01-Feb-23 00:00:00 To: 28-Feb-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> 16-Feb-23 08:23:24	<u>Enroute Date/Time</u> 16-Feb-23 08:27:20	<u>Onscene Date/Time</u> 16-Feb-23 08:32:53	<u>Sec Enroute Date/Time</u> 16-Feb-23 08:51:50	<u>Sec Onscene Date/Time</u> 16-Feb-23 09:15:52	<u>Clear Date/Time</u> 16-Feb-23 09:46:06
2023-00034654	16-Feb-23 09:37:51				
AMERIPRO		10-52R	1515 FLAT SHOALS RD, CONCORD 33.06955 -084.465250	CLOSED	
Unit: AMERIPRO	Case#:				
<u>Dispatch Date/Time</u> 16-Feb-23 09:40:02	<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> 16-Feb-23 11:54:22
Unit: M57	Case#:				
<u>Dispatch Date/Time</u> 16-Feb-23 09:40:02	<u>Enroute Date/Time</u> 16-Feb-23 09:45:54	<u>Onscene Date/Time</u> 16-Feb-23 09:55:59	<u>Sec Enroute Date/Time</u> 16-Feb-23 10:19:37	<u>Sec Onscene Date/Time</u> 16-Feb-23 10:59:42	<u>Clear Date/Time</u> 16-Feb-23 11:54:20
2023-00034662	16-Feb-23 11:09:23	2023-00034662 code changed from TS to 10-117			
AMERIPRO		10-117	195 WILDWOOD RD, ZEBULON 33.055592 -84.352764	CLOSED	
Unit: AMERIPRO	Case#:				
<u>Dispatch Date/Time</u> 16-Feb-23 11:29:32	<u>Enroute Date/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> 16-Feb-23 11:29:32	<u>Enroute Date/Time</u> 16-Feb-23 11:36:13	<u>Onscene Date/Time</u> 16-Feb-23 11:45:50	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u> 16-Feb-23 11:49:31
2023-00034674	16-Feb-23 12:24:36				
AMERIPRO		10-52	7360 HIGHWAY 19, ZEBULON 33.088324 -84.345722	CLOSED	
Unit: AMERIPRO	Case#:				
<u>Dispatch Date/Time</u> 16-Feb-23 12:28:09	<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>

* Time is backfilled



Response Times

Print Date: 01-Mar-23

Print Time: 00:01:16

User Name: KRISTY

Incidents Created From: 01-Feb-23 00:00:00 To: 28-Feb-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>
16-Feb-23 12:28:09	16-Feb-23 12:33:40	16-Feb-23 12:34:39	16-Feb-23 13:02:33	16-Feb-23 13:31:28	16-Feb-23 13:43:50
2023-00034679	16-Feb-23 13:14:37				
AMERIPRO		10-52R	4040 COLLIER AVE, MEANSVILLE 33.050639 -84.305968		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>
16-Feb-23 13:17:20					16-Feb-23 15:35:51
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>
16-Feb-23 13:18:22	16-Feb-23 13:25:37	16-Feb-23 13:38:29	16-Feb-23 13:46:01	16-Feb-23 14:24:07	16-Feb-23 15:35:49
2023-00034681	16-Feb-23 13:41:18				
AMERIPRO		10-52R	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>	<u>Clear Date/Time</u>
16-Feb-23 13:43:21					
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-Feb-23 13:43:55	16-Feb-23 13:43:56	16-Feb-23 14:05:28	16-Feb-23 14:05:47	16-Feb-23 14:24:10	16-Feb-23 14:44:45
2023-00034712	16-Feb-23 16:01:14				
AMERIPRO		10-52	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>
16-Feb-23 16:02:50					16-Feb-23 17:30:08

* Time is backfilled



Response Times

Print Date: 01-Mar-23

Print Time: 00:01:17

User Name: KRISTY

Incidents Created From: 01-Feb-23 00:00:00 To: 28-Feb-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>
16-Feb-23 16:02:50	16-Feb-23 16:08:50	16-Feb-23 16:12:36	16-Feb-23 16:28:02	16-Feb-23 16:52:56	16-Feb-23 17:30:07
2023-00034724	16-Feb-23 18:08:33				
AMERIPRO		10-52R	2382 MCKINLEY RD, ZEBULON 33.11848 -84.305732		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>
16-Feb-23 18:13:13					
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>
16-Feb-23 18:13:17	16-Feb-23 18:17:42	16-Feb-23 18:22:18	16-Feb-23 18:47:06		16-Feb-23 19:43:20
2023-00034727	16-Feb-23 18:51:03				
AMERIPRO		10-52R	66 HOWARD ST, WILLIAMSON 33.18189 -084.363112		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>
16-Feb-23 18:52:09					17-Feb-23 01:23:35
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>
16-Feb-23 18:52:09	16-Feb-23 18:56:50	16-Feb-23 18:59:12	16-Feb-23 19:26:33		17-Feb-23 01:23:38
2023-00034778	17-Feb-23 05:55:00	2023-00034778 code changed from 10-52R to 10109D			
AMERIPRO		10109D	482 SHEPHERD RD, MEANSVILLE 32.993782 -84.314881		CLOSED
Unit: AMERIPRO	Case#:				

* Time is backfilled



Response Times

Print Date: 01-Mar-23

Print Time: 00:01:17

User Name: KRISTY

Incidents Created From: 01-Feb-23 00:00:00 To: 28-Feb-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> 17-Feb-23 05:57:43 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> 17-Feb-23 07:11:48
<u>Dispatch Date/Time</u> 17-Feb-23 05:57:40	<u>Enroute Date/Time</u> 17-Feb-23 06:02:13	<u>Onscene Date/Time</u> 17-Feb-23 06:10:44	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u> <u>Clear Date/Time</u> 17-Feb-23 07:30:20
2023-00034784	17-Feb-23 08:55:39			
AMERIPRO		10-52R	7171 HIGHWAY 19, ZEBULON 33.085801 -84.345835	CLOSED
Unit: M57	Case#:			
<u>Dispatch Date/Time</u> *17-Feb-23 08:57:55	<u>Enroute Date/Time</u> 17-Feb-23 08:57:56	<u>Onscene Date/Time</u> 17-Feb-23 09:01:28	<u>Sec Enroute Date/Time</u> 17-Feb-23 09:21:53	<u>Sec Onscene Date/Time</u> 17-Feb-23 09:45:09 <u>Clear Date/Time</u> 17-Feb-23 10:10:13
2023-00034786	17-Feb-23 09:15:18			
AMERIPRO		10-52R	544 ALABAMA RD, THE ROCK 33.009671 -84.278424	CLOSED
Unit: M58	Case#:			
<u>Dispatch Date/Time</u> 17-Feb-23 09:17:13	<u>Enroute Date/Time</u> 17-Feb-23 09:21:31	<u>Onscene Date/Time</u> 17-Feb-23 09:36:29	<u>Sec Enroute Date/Time</u> 17-Feb-23 09:56:16	<u>Sec Onscene Date/Time</u> <u>Clear Date/Time</u> 17-Feb-23 10:48:17
2023-00034791	17-Feb-23 11:18:59			
AMERIPRO		10-52	287 BOTTOMS RD, CONCORD 33.10648 -84.419936	CLOSED
Unit: AMERIPRO	Case#:			
<u>Dispatch Date/Time</u> 17-Feb-23 11:21:50	<u>Enroute Date/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> 17-Feb-23 11:22:37	<u>Enroute Date/Time</u> 17-Feb-23 11:24:48	<u>Onscene Date/Time</u> 17-Feb-23 11:36:26	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u> <u>Clear Date/Time</u> 17-Feb-23 12:00:26

* Time is backfilled



Response Times

Print Date: 01-Mar-23

Print Time: 00:01:17

User Name: KRISTY

Incidents Created From: 01-Feb-23 00:00:00 To: 28-Feb-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
2023-00034792 AMERIPRO	17-Feb-23 11:21:44	10-52R	2407 STRICKLAND RD, CONCORD 33.072738 -84.480064	CLOSED
Unit: AMERIPRO	Case#:			
<u>Dispatch Date/Time</u> 17-Feb-23 11:23:49	<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> 17-Feb-23 11:25:12
<u>Dispatch Date/Time</u> 17-Feb-23 11:24:06	<u>Enroute Date/Time</u> 17-Feb-23 11:27:06	<u>Onscene Date/Time</u> 17-Feb-23 11:39:53	<u>Sec Enroute Date/Time</u> 17-Feb-23 12:09:15	<u>Sec Onscene Date/Time</u> 17-Feb-23 13:03:12
2023-00034802 AMERIPRO	17-Feb-23 13:38:42	10-128	1701 HWY 19	CLOSED
Unit: M58	Case#:			
<u>Dispatch Date/Time</u> *17-Feb-23 13:38:40	<u>Enroute Date/Time</u> *17-Feb-23 13:38:41	<u>Onscene Date/Time</u> 17-Feb-23 13:38:42	<u>Sec Enroute Date/Time</u> 17-Feb-23 13:56:04	<u>Sec Onscene Date/Time</u> 17-Feb-23 14:37:23
2023-00034807 AMERIPRO	17-Feb-23 14:07:55	10-52R	1330 TWIN OAKS RD, WILLIAMSON 33.18740 -084.276144	CLOSED
Unit: M57	Case#:			
<u>Dispatch Date/Time</u> 17-Feb-23 14:10:01	<u>Enroute Date/Time</u> 17-Feb-23 14:10:47	<u>Onscene Date/Time</u> 17-Feb-23 14:18:20	<u>Sec Enroute Date/Time</u> 17-Feb-23 14:36:30	<u>Sec Onscene Date/Time</u> 17-Feb-23 15:05:52
2023-00034833 AMERIPRO	17-Feb-23 19:13:25	2023-00034833 code changed from 10-50U to 10-50I 10-50I	2960 HIGHWAY 41, GRIFFIN 33.18525 -84.27394	CLOSED
Unit: AMERIPRO	Case#:			
<u>Dispatch Date/Time</u> 17-Feb-23 19:18:00	<u>Enroute Date/Time</u>	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>
				<u>Clear Date/Time</u> 17-Feb-23 20:19:18

* Time is backfilled



Response Times

Print Date: 01-Mar-23

Print Time: 00:01:17

User Name: KRISTY

Incidents Created From: 01-Feb-23 00:00:00 To: 28-Feb-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>
17-Feb-23 19:28:15	17-Feb-23 19:30:15	17-Feb-23 19:41:52			17-Feb-23 19:52:38
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>
17-Feb-23 19:18:52	17-Feb-23 19:30:51	17-Feb-23 19:32:44			17-Feb-23 19:50:30
2023-00034860	18-Feb-23 01:05:38				
AMERIPRO		10-52	201 HUNTINGTON WAY, WILLIAMSON 33.18671 -084.273784	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-Feb-23 01:08:38					18-Feb-23 01:21:04
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>	<u>Clear Date/Time</u>
18-Feb-23 01:08:38	18-Feb-23 01:14:39	18-Feb-23 01:16:32			18-Feb-23 01:21:04
2023-00034864	18-Feb-23 02:56:14				
AMERIPRO		10-52	825 CAMPBELL RD, MEANSVILLE 33.029778 -84.340221	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-Feb-23 02:58:42					18-Feb-23 04:25:48
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-Feb-23 02:58:42	18-Feb-23 03:01:41	18-Feb-23 03:10:24	18-Feb-23 03:42:16		18-Feb-23 04:25:46
2023-00034876	18-Feb-23 06:33:59				

* Time is backfilled

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Response Times

Print Date: 01-Mar-23

Print Time: 00:01:17

User Name: KRISTY

Incidents Created From: 01-Feb-23 00:00:00 To: 28-Feb-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		10-52A	225 JACKSON ST, ZEBULON 33.10400 -084.340174	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>
18-Feb-23 06:37:32				
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>
18-Feb-23 06:37:32	18-Feb-23 06:40:28	18-Feb-23 06:44:40		
<u>Clear Date/Time</u>				
18-Feb-23 06:46:25				
2023-00034887	18-Feb-23 11:10:48	2023-00034887 code changed from 10-52 to LIFT ASSIST		
AMERIPRO		LIFT ASSIST	1503 MIDWAY RD, WILLIAMSON 33.136912 -84.367475	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>
18-Feb-23 11:12:14	18-Feb-23 11:14:33	18-Feb-23 11:21:22		
<u>Clear Date/Time</u>				
18-Feb-23 11:25:19				
2023-00034890	18-Feb-23 12:23:17			
AMERIPRO		10-52	772 OLD ZEBULON RD, ZEBULON 33.08583 -084.359121	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>
*18-Feb-23 12:25:38	18-Feb-23 12:25:39	18-Feb-23 12:37:36	18-Feb-23 12:56:13	18-Feb-23 13:19:39
<u>Clear Date/Time</u>				
18-Feb-23 14:22:19				
2023-00034898	18-Feb-23 16:12:20			
AMERIPRO		10-52R	15222 HIGHWAY 109, MEANSVILLE 33.05726 -084.265201	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>
18-Feb-23 16:16:19	18-Feb-23 16:18:59	18-Feb-23 16:29:27		
<u>Clear Date/Time</u>				
18-Feb-23 16:52:25				

* Time is backfilled



Response Times

Print Date: 01-Mar-23

Print Time: 00:01:17

User Name: KRISTY

Incidents Created From: 01-Feb-23 00:00:00 To: 28-Feb-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
2023-00034902 AMERIPRO	18-Feb-23 16:56:04	10-52	431 WOODARD RD, ZEBULON 33.144727 -84.324829	CLOSED
Unit: M58	Case#:			
<u>Dispatch Date/Time</u> *18-Feb-23 16:59:04	<u>Enroute Date/Time</u> 18-Feb-23 16:59:05	<u>Onscene Date/Time</u> 18-Feb-23 17:10:17	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u> <u>Clear Date/Time</u> 18-Feb-23 17:27:47
2023-00034942 AMERIPRO	19-Feb-23 00:58:43	10-52	514 COUNTRY BROWN RD, MILNER 33.142431 -84.244449	CLOSED
Unit: AMERIPRO	Case#:			
<u>Dispatch Date/Time</u> 19-Feb-23 01:01:26	<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>
Unit: M58	Case#:			
<u>Dispatch Date/Time</u> 19-Feb-23 01:01:26	<u>Enroute Date/Time</u> 19-Feb-23 01:04:29	<u>Onscene Date/Time</u> 19-Feb-23 01:19:29	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u> <u>Clear Date/Time</u> 19-Feb-23 01:42:01
2023-00034949 AMERIPRO	19-Feb-23 01:24:43	LIFT ASSIST	51 HAMILTON CT, GRIFFIN 33.183424 -84.318059	CLOSED
Unit: AMERIPRO	Case#:			
<u>Dispatch Date/Time</u> 19-Feb-23 01:26:42	<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> 19-Feb-23 01:52:21
Unit: M57	Case#:			
<u>Dispatch Date/Time</u> 19-Feb-23 01:26:42	<u>Enroute Date/Time</u> 19-Feb-23 01:29:44	<u>Onscene Date/Time</u> 19-Feb-23 01:44:53	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u> <u>Clear Date/Time</u> 19-Feb-23 01:52:20
2023-00034970	19-Feb-23 11:37:33			

* Time is backfilled



Response Times

Print Date: 01-Mar-23

Print Time: 00:01:18

User Name: KRISTY

Incidents Created From: 01-Feb-23 00:00:00 To: 28-Feb-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	68 OLD ZEBULON RD, ZEBULON 33.087823 -84.34594	CLOSED
Unit: M57	Case#:			
<u>Dispatch Date/Time</u> 19-Feb-23 11:38:49	<u>Enroute Date/Time</u> 19-Feb-23 11:41:59	<u>Onscene Date/Time</u> 19-Feb-23 11:45:04	<u>Sec Enroute Date/Time</u> 19-Feb-23 11:55:11	<u>Sec Onscene Date/Time</u> <u>Clear Date/Time</u> 19-Feb-23 13:04:18
2023-00034994	19-Feb-23 17:33:58			
AMERIPRO		10-52R	219 HILLCREST ST, CONCORD 33.100064 -84.435059	CLOSED
Unit: AMERIPRO	Case#:			
<u>Dispatch Date/Time</u> 19-Feb-23 17:36:32	<u>Enroute Date/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-Feb-23 17:59:02
Unit: M58	Case#:			
<u>Dispatch Date/Time</u> 19-Feb-23 17:36:54	<u>Enroute Date/Time</u> *19-Feb-23 17:50:29	<u>Onscene Date/Time</u> 19-Feb-23 17:50:30	<u>Sec Enroute Date/Time</u> 19-Feb-23 17:58:51	<u>Sec Onscene Date/Time</u> <u>Clear Date/Time</u> 19-Feb-23 19:08:45
2023-00034998	19-Feb-23 20:12:41			
AMERIPRO		10-52R	1100 HIGHWAY 19, MEANSVILLE 33.006206 -84.325197	CLOSED
Unit: M57	Case#:			
<u>Dispatch Date/Time</u> 19-Feb-23 20:14:55	<u>Enroute Date/Time</u> *19-Feb-23 20:26:40	<u>Onscene Date/Time</u> 19-Feb-23 20:26:41	<u>Sec Enroute Date/Time</u> 19-Feb-23 20:46:00	<u>Sec Onscene Date/Time</u> <u>Clear Date/Time</u> 19-Feb-23 21:45:44
2023-00035028	20-Feb-23 08:30:46			
AMERIPRO		10-52R	772 LAWRENCE MILL RD, MOLENA 32.986864 -84.500333	CLOSED
Unit: AMERIPRO	Case#:			
<u>Dispatch Date/Time</u> 20-Feb-23 08:33:28	<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>

* Time is backfilled



Response Times

Print Date: 01-Mar-23

Print Time: 00:01:18

User Name: KRISTY

Incidents Created From: 01-Feb-23 00:00:00 To: 28-Feb-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>
20-Feb-23 08:33:28	20-Feb-23 08:37:11	20-Feb-23 08:52:55	20-Feb-23 08:56:13	20-Feb-23 09:24:10	20-Feb-23 10:13:11
2023-00035033	20-Feb-23 09:58:34				
AMERIPRO		10-52R	417 MIDLAND ST, WILLIAMSON 33.188751 -84.364166	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-Feb-23 10:00:54					
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-Feb-23 10:01:02	20-Feb-23 10:05:23	20-Feb-23 10:08:55	20-Feb-23 10:59:43	20-Feb-23 11:43:32	20-Feb-23 13:05:57
2023-00035051	20-Feb-23 12:32:35				
AMERIPRO		10-52R	1675 HIGHWAY 19, MEANSVILLE 33.01452 -084.325089	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-Feb-23 12:35:11					20-Feb-23 13:59:28
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>
20-Feb-23 12:35:11	20-Feb-23 12:38:45	20-Feb-23 12:44:37	20-Feb-23 13:03:34	20-Feb-23 13:45:00	20-Feb-23 13:59:16
2023-00035062	20-Feb-23 14:35:08				
AMERIPRO		10-119	2821 HIGHWAY 19, MEANSVILLE 33.02886 -084.328501	CLOSED	
Unit: AMERIPRO	Case#:				

* Time is backfilled



Response Times

Print Date: 01-Mar-23

Print Time: 00:01:18

User Name: KRISTY

Incidents Created From: 01-Feb-23 00:00:00 To: 28-Feb-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-Feb-23 14:47:28 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> 20-Feb-23 16:04:58
<u>Dispatch Date/Time</u> 20-Feb-23 14:47:28	<u>Enroute Date/Time</u> 20-Feb-23 14:50:21	<u>Onscene Date/Time</u> 20-Feb-23 14:56:55	<u>Sec Enroute Date/Time</u> 20-Feb-23 15:03:15	<u>Sec Onscene Date/Time</u> 20-Feb-23 15:41:14 <u>Clear Date/Time</u> 20-Feb-23 16:04:56
2023-00035072	20-Feb-23 17:15:07			
AMERIPRO		10-50I	170 COUNTY LINE RD, GRIFFIN 33.18675 -084.273762	CLOSED
Unit: AMERIPRO	Case#:			
<u>Dispatch Date/Time</u> 20-Feb-23 17:19:38 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> 20-Feb-23 18:08:29
<u>Dispatch Date/Time</u> *20-Feb-23 17:31:39 Unit: M58	<u>Enroute Date/Time</u> 20-Feb-23 17:31:40 Case#:	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u> <u>Clear Date/Time</u> 20-Feb-23 17:51:44
<u>Dispatch Date/Time</u> 20-Feb-23 17:19:38	<u>Enroute Date/Time</u> 20-Feb-23 17:24:43	<u>Onscene Date/Time</u> 20-Feb-23 17:32:48	<u>Sec Enroute Date/Time</u> 20-Feb-23 17:40:02	<u>Sec Onscene Date/Time</u> 20-Feb-23 17:51:07 <u>Clear Date/Time</u> 20-Feb-23 18:28:25
2023-00035081	20-Feb-23 18:44:33			
AMERIPRO		10-52R	2233 HIGHWAY 362, WILLIAMSON 33.17388 -084.383926	CLOSED
Unit: AMERIPRO	Case#:			
<u>Dispatch Date/Time</u> 20-Feb-23 18:48:16 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-Feb-23 19:20:26
<u>Dispatch Date/Time</u> *20-Feb-23 18:47:02	<u>Enroute Date/Time</u> *20-Feb-23 18:47:03	<u>Onscene Date/Time</u> 20-Feb-23 18:47:04	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u> <u>Clear Date/Time</u> 20-Feb-23 19:20:29

* Time is backfilled

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Response Times

Print Date: 01-Mar-23

Print Time: 00:01:18

User Name: KRISTY

Incidents Created From: 01-Feb-23 00:00:00 To: 28-Feb-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
2023-00035093 AMERIPRO	20-Feb-23 20:28:35	10-52R	1738 HEMPHILL RD, GRIFFIN 33.17523 -084.271960	CLOSED
Unit: AMERIPRO	Case#:			
<u>Dispatch Date/Time</u> 20-Feb-23 20:30:26	<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> 20-Feb-23 21:22:13
<u>Dispatch Date/Time</u> 20-Feb-23 20:30:23	<u>Enroute Date/Time</u> 20-Feb-23 20:38:41	<u>Onscene Date/Time</u> 20-Feb-23 20:45:45	<u>Sec Enroute Date/Time</u> 20-Feb-23 20:51:11	<u>Sec Onscene Date/Time</u>
				<u>Clear Date/Time</u> 20-Feb-23 21:22:11
2023-00035103 AMERIPRO	20-Feb-23 23:28:23	LIFT ASSIST	5019 HIGHWAY 109, MOLENA 33.014937 -84.417562	CLOSED
Unit: AMERIPRO	Case#:			
<u>Dispatch Date/Time</u> 20-Feb-23 23:32:16	<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> 21-Feb-23 00:07:02
<u>Dispatch Date/Time</u> *20-Feb-23 23:32:12	<u>Enroute Date/Time</u> 20-Feb-23 23:32:13	<u>Onscene Date/Time</u> 21-Feb-23 00:06:51	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>
				<u>Clear Date/Time</u> 21-Feb-23 00:07:04
2023-00035122 AMERIPRO	21-Feb-23 07:39:14	10-52R	832 HIGHWAY 362, WILLIAMSON 33.17866 -084.366631	CLOSED
Unit: AMERIPRO	Case#:			
<u>Dispatch Date/Time</u> 21-Feb-23 07:41:27	<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> 21-Feb-23 08:54:14

* Time is backfilled



Response Times

Print Date: 01-Mar-23

Print Time: 00:01:18

User Name: KRISTY

Incidents Created From: 01-Feb-23 00:00:00 To: 28-Feb-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> 21-Feb-23 07:41:27	<u>Enroute Date/Time</u> 21-Feb-23 07:46:30	<u>Onscene Date/Time</u> 21-Feb-23 07:48:47	<u>Sec Enroute Date/Time</u> 21-Feb-23 08:12:26	<u>Sec Onscene Date/Time</u> 21-Feb-23 08:23:52	<u>Clear Date/Time</u> 21-Feb-23 08:54:11
2023-00035135	21-Feb-23 09:22:16				
AMERIPRO		10-52R	266 HEMPHILL RD, GRIFFIN 33.188108 -84.284857	CLOSED	
Unit: AMERIPRO	Case#:				
<u>Dispatch Date/Time</u> 21-Feb-23 09:26:43	<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: M58	Case#:				
<u>Dispatch Date/Time</u> 21-Feb-23 09:26:52	<u>Enroute Date/Time</u> 21-Feb-23 09:27:50	<u>Onscene Date/Time</u> 21-Feb-23 09:37:33	<u>Sec Enroute Date/Time</u> 21-Feb-23 09:57:35	<u>Sec Onscene Date/Time</u> 21-Feb-23 10:31:38	<u>Clear Date/Time</u> 21-Feb-23 11:22:09
2023-00035143	21-Feb-23 10:20:21				
AMERIPRO		10-52	9528 HIGHWAY 19, ZEBULON	CLOSED	
Unit: AMERIPRO	Case#:				
<u>Dispatch Date/Time</u> 21-Feb-23 10:22:59	<u>Enroute Date/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-Feb-23 12:18:47
Unit: M57	Case#:				
<u>Dispatch Date/Time</u> 21-Feb-23 10:23:21	<u>Enroute Date/Time</u> 21-Feb-23 10:26:35	<u>Onscene Date/Time</u> 21-Feb-23 10:31:25	<u>Sec Enroute Date/Time</u> 21-Feb-23 10:48:36	<u>Sec Onscene Date/Time</u> 21-Feb-23 11:18:22	<u>Clear Date/Time</u> 21-Feb-23 12:18:44
2023-00035152	21-Feb-23 12:41:10				
AMERIPRO		FIRSTR	725 MILNER RD, CONCORD 33.126844 -84.443478	CLOSED	
Unit: AMERIPRO	Case#:				
<u>Dispatch Date/Time</u> 21-Feb-23 12:45:05	<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> 21-Feb-23 13:30:39
Unit: M58	Case#:				

* Time is backfilled



Response Times

Print Date: 01-Mar-23

Print Time: 00:01:18

User Name: KRISTY

Incidents Created From: 01-Feb-23 00:00:00 To: 28-Feb-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> 21-Feb-23 12:45:13	<u>Enroute Date/Time</u> *21-Feb-23 12:54:05	<u>Onscene Date/Time</u> 21-Feb-23 12:54:06	<u>Sec Enroute Date/Time</u> <u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u> 21-Feb-23 13:30:36	
2023-00035198	21-Feb-23 19:21:18				
AMERIPRO		10-37	7881 HIGHWAY 19, ZEBULON 33.096039 -84.344012	CLOSED	
Unit: AMERIPRO	Case#:				
<u>Dispatch Date/Time</u> 21-Feb-23 19:24:29	<u>Enroute Date/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-Feb-23 22:37:31	
Unit: M57	Case#:				
<u>Dispatch Date/Time</u> 21-Feb-23 19:24:33	<u>Enroute Date/Time</u> 21-Feb-23 19:27:26	<u>Onscene Date/Time</u> 21-Feb-23 19:31:08	<u>Sec Enroute Date/Time</u> 21-Feb-23 20:00:58	<u>Clear Date/Time</u> 21-Feb-23 22:37:33	
2023-00035235	22-Feb-23 11:16:19				
AMERIPRO		10-52	230 PLAZA DR,ZEBULON 33.10022 -084.319081	CLOSED	
Unit: M57	Case#:				
<u>Dispatch Date/Time</u> *22-Feb-23 11:18:47	<u>Enroute Date/Time</u> 22-Feb-23 11:18:48	<u>Onscene Date/Time</u> 22-Feb-23 11:27:32	<u>Sec Enroute Date/Time</u> 22-Feb-23 11:40:59	<u>Sec Onscene Date/Time</u> 22-Feb-23 11:55:23	<u>Clear Date/Time</u> 22-Feb-23 12:36:22
2023-00035242	22-Feb-23 12:30:47				
AMERIPRO		10-52R	1345 BUFFINGTON RD, ZEBULON 33.125751 -84.248546	CLOSED	
Unit: M58	Case#:				
<u>Dispatch Date/Time</u> 22-Feb-23 12:33:01	<u>Enroute Date/Time</u> 22-Feb-23 12:41:22	<u>Onscene Date/Time</u> 22-Feb-23 12:54:55	<u>Sec Enroute Date/Time</u> <u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u> 22-Feb-23 13:20:29	
2023-00035244	22-Feb-23 12:33:03				
AMERIPRO		10-52R	122 E JONES ST, MOLENA 33.006926 -84.500076	CLOSED	

* Time is backfilled



Response Times

Print Date: 01-Mar-23

Print Time: 00:01:19

User Name: KRISTY

Incidents Created From: 01-Feb-23 00:00:00 To: 28-Feb-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> 22-Feb-23 12:35:45	Case#: <u>Enroute Date/Time</u> 22-Feb-23 12:42:51	<u>Onscene Date/Time</u> 22-Feb-23 13:05:10	<u>Sec Enroute Date/Time</u> 22-Feb-23 13:16:26	<u>Sec Onscene Date/Time</u> 22-Feb-23 13:52:27	<u>Clear Date/Time</u> 22-Feb-23 13:07:22
Unit: M57 <u>Dispatch Date/Time</u> *22-Feb-23 12:42:51	Case#: <u>Enroute Date/Time</u> 22-Feb-23 12:42:52	<u>Onscene Date/Time</u> 22-Feb-23 13:05:10	<u>Sec Enroute Date/Time</u> 22-Feb-23 13:16:26	<u>Sec Onscene Date/Time</u> 22-Feb-23 13:52:27	<u>Clear Date/Time</u> 22-Feb-23 14:15:00
2023-00035256	22-Feb-23 14:34:27				
AMERIPRO		10-52R	979 BUCHANAN RD, GRIFFIN 33.187118 -84.31391		CLOSED
Unit: M58 <u>Dispatch Date/Time</u> 22-Feb-23 14:37:06	Case#: <u>Enroute Date/Time</u> *22-Feb-23 14:49:01	<u>Onscene Date/Time</u> 22-Feb-23 14:49:02	<u>Sec Enroute Date/Time</u> 22-Feb-23 15:03:35	<u>Sec Onscene Date/Time</u> 22-Feb-23 15:17:18	<u>Clear Date/Time</u> 22-Feb-23 16:04:46
2023-00035260	22-Feb-23 15:40:26				
AMERIPRO		10-52R	4546 MCKINLEY RD, ZEBULON 33.091881 -84.29732		CLOSED
Unit: AMERIPRO <u>Dispatch Date/Time</u> 22-Feb-23 15:42:29	Case#: <u>Enroute Date/Time</u> 22-Feb-23 15:42:11	<u>Onscene Date/Time</u> 22-Feb-23 15:42:11	<u>Sec Enroute Date/Time</u> 22-Feb-23 15:42:11	<u>Sec Onscene Date/Time</u> 22-Feb-23 15:42:11	<u>Clear Date/Time</u> 22-Feb-23 16:04:19
Unit: M57 <u>Dispatch Date/Time</u> *22-Feb-23 15:42:10	Case#: <u>Enroute Date/Time</u> 22-Feb-23 15:42:11	<u>Onscene Date/Time</u> 22-Feb-23 15:42:11	<u>Sec Enroute Date/Time</u> 22-Feb-23 15:42:11	<u>Sec Onscene Date/Time</u> 22-Feb-23 15:42:11	<u>Clear Date/Time</u> 22-Feb-23 16:04:23
2023-00035274	22-Feb-23 17:28:46				
AMERIPRO		10-50I	HWY 18 WEST OF MOLENA 33.12896 -084.355366		CLOSED
Unit: M57	Case#:				

* Time is backfilled



Response Times

Print Date: 01-Mar-23

Print Time: 00:01:19

User Name: KRISTY

Incidents Created From: 01-Feb-23 00:00:00 To: 28-Feb-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-Feb-23 17:30:55	<u>Enroute Date/Time</u> 22-Feb-23 17:30:56	<u>Onscene Date/Time</u> 22-Feb-23 17:48:47	<u>Sec Enroute Date/Time</u> <u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u> 22-Feb-23 18:12:37
2023-00035280	22-Feb-23 17:43:15			
AMERIPRO		10-52	5019 HIGHWAY 109, MOLENA 33.14311 -084.346289	CLOSED
Unit: M58	Case#:			
<u>Dispatch Date/Time</u> *22-Feb-23 17:45:52	<u>Enroute Date/Time</u> 22-Feb-23 17:45:53	<u>Onscene Date/Time</u> 22-Feb-23 18:06:11	<u>Sec Enroute Date/Time</u> 22-Feb-23 18:29:09	<u>Sec Onscene Date/Time</u> <u>Clear Date/Time</u> 22-Feb-23 19:37:08
2023-00035328	23-Feb-23 00:30:34			
AMERIPRO		LIFT ASSIST	5019 HIGHWAY 109, MOLENA 33.014937 -84.417562	CLOSED
Unit: AMERIPRO	Case#:			
<u>Dispatch Date/Time</u> 23-Feb-23 00:34:30	<u>Enroute Date/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-Feb-23 01:01:52
Unit: M57	Case#:			
<u>Dispatch Date/Time</u> 23-Feb-23 00:34:30	<u>Enroute Date/Time</u> 23-Feb-23 00:38:17	<u>Onscene Date/Time</u> 23-Feb-23 00:48:30	<u>Sec Enroute Date/Time</u> <u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u> 23-Feb-23 01:01:52
2023-00035332	23-Feb-23 02:21:55			
AMERIPRO		10-52	1272 FRIENDSHIP CIR, CONCORD 33.15001 -084.490056	CLOSED
Unit: AMERIPRO	Case#:			
<u>Dispatch Date/Time</u> 23-Feb-23 02:23:50	<u>Enroute Date/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-Feb-23 04:09:32
Unit: M58	Case#:			
<u>Dispatch Date/Time</u> 23-Feb-23 02:23:50	<u>Enroute Date/Time</u> 23-Feb-23 02:40:52	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u> 23-Feb-23 02:59:16	<u>Sec Onscene Date/Time</u> <u>Clear Date/Time</u> 23-Feb-23 04:09:29

* Time is backfilled



Response Times

Print Date: 01-Mar-23

Print Time: 00:01:19

User Name: KRISTY

Incidents Created From: 01-Feb-23 00:00:00 To: 28-Feb-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
2023-00035358 AMERIPRO	23-Feb-23 12:49:24	10-52R	11325 HIGHWAY 19, ZEBULON 33.139526 -84.321691	CLOSED
Unit: M57	Case#:			
<u>Dispatch Date/Time</u> *23-Feb-23 12:51:45	<u>Enroute Date/Time</u> 23-Feb-23 12:51:46	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>
				<u>Clear Date/Time</u> 23-Feb-23 13:18:12
2023-00035368 AMERIPRO	23-Feb-23 14:06:31	10-52R	4546 MCKINLEY RD, ZEBULON 33.091881 -84.29732	CLOSED
Unit: M57	Case#:			
<u>Dispatch Date/Time</u> *23-Feb-23 14:08:23	<u>Enroute Date/Time</u> 23-Feb-23 14:08:24	<u>Onscene Date/Time</u> 23-Feb-23 14:19:10	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>
				<u>Clear Date/Time</u> 23-Feb-23 14:30:29
2023-00035378 AMERIPRO	23-Feb-23 16:07:49	10-52	50 CHURCH ST, CONCORD 33.103163 -84.432992	CLOSED
Unit: M58	Case#:			
<u>Dispatch Date/Time</u> 23-Feb-23 16:10:07	<u>Enroute Date/Time</u> *23-Feb-23 16:23:36	<u>Onscene Date/Time</u> 23-Feb-23 16:23:37	<u>Sec Enroute Date/Time</u> 23-Feb-23 16:32:13	<u>Sec Onscene Date/Time</u>
				<u>Clear Date/Time</u> 23-Feb-23 17:52:01
2023-00035385 AMERIPRO	23-Feb-23 17:50:05	2023-00035385 code changed from 10-52 to 10-52R 10-52R	1600 BEEKS RD, WILLIAMSON 33.160249 -84.418608	CLOSED
Unit: M57	Case#:			
<u>Dispatch Date/Time</u> 23-Feb-23 17:51:45	<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> 23-Feb-23 17:51:54

* Time is backfilled



Response Times

Print Date: 01-Mar-23

Print Time: 00:01:19

User Name: KRISTY

Incidents Created From: 01-Feb-23 00:00:00 To: 28-Feb-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-Feb-23 17:52:22	<u>Enroute Date/Time</u> 23-Feb-23 17:52:23	<u>Onscene Date/Time</u> 23-Feb-23 17:56:58	<u>Sec Enroute Date/Time</u> 23-Feb-23 18:12:47	<u>Sec Onscene Date/Time</u> <u>Clear Date/Time</u> 23-Feb-23 20:21:43
2023-00035403	23-Feb-23 20:14:18			
AMERIPRO		10-117	629 COUNTRY BROWN RD, MILNER 33.142138 -84.246718	CLOSED
Unit: M58	Case#:			
<u>Dispatch Date/Time</u> 23-Feb-23 20:30:00	<u>Enroute Date/Time</u> *23-Feb-23 20:53:06	<u>Onscene Date/Time</u> 23-Feb-23 20:53:07	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u> <u>Clear Date/Time</u> 23-Feb-23 21:24:55
2023-00035435	24-Feb-23 10:32:04			
AMERIPRO		10-52R	141 RAILROAD ST, MOLENA 33.008567 -84.503122	CLOSED
Unit: AMERIPRO	Case#:			
<u>Dispatch Date/Time</u> 24-Feb-23 10:35:41	<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> 24-Feb-23 12:25:07
Unit: M57	Case#:			
<u>Dispatch Date/Time</u> 24-Feb-23 10:35:41	<u>Enroute Date/Time</u> 24-Feb-23 10:39:01	<u>Onscene Date/Time</u> 24-Feb-23 10:57:12	<u>Sec Enroute Date/Time</u> 24-Feb-23 11:12:48	<u>Sec Onscene Date/Time</u> 24-Feb-23 11:38:30 <u>Clear Date/Time</u> 24-Feb-23 12:25:06
2023-00035492	24-Feb-23 19:21:16			
AMERIPRO		10-52R	837 WATERING HOLE PASS, WILLIAMSON 33.159302 -84.379347	CLOSED
Unit: AMERIPRO	Case#:			
<u>Dispatch Date/Time</u> 24-Feb-23 19:23:47	<u>Enroute Date/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-Feb-23 19:58:48
Unit: M58	Case#:			
<u>Dispatch Date/Time</u> *24-Feb-23 19:24:07	<u>Enroute Date/Time</u> 24-Feb-23 19:24:08	<u>Onscene Date/Time</u> 24-Feb-23 19:30:11	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u> <u>Clear Date/Time</u> 24-Feb-23 19:58:50

* Time is backfilled



Response Times

Print Date: 01-Mar-23

Print Time: 00:01:19

User Name: KRISTY

Incidents Created From: 01-Feb-23 00:00:00 To: 28-Feb-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
2023-00035498 AMERIPRO	24-Feb-23 20:23:36	TS	MCCRARY RD/DUNN ST	CLOSED
Unit: AMERIPRO	Case#:			
<u>Dispatch Date/Time</u> 24-Feb-23 20:49:40	<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>Dispatch Date/Time</u> *24-Feb-23 20:42:20	<u>Enroute Date/Time</u> 24-Feb-23 20:42:21	<u>Onscene Date/Time</u> 24-Feb-23 20:49:15	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>
				<u>Clear Date/Time</u> 24-Feb-23 21:01:15
				<u>Clear Date/Time</u> 24-Feb-23 21:23:32
2023-00035542 AMERIPRO	25-Feb-23 10:28:50	10-52R	104 STEPHENS ST, WILLIAMSON 33.13044 -084.310369	CLOSED
Unit: AMERIPRO	Case#:			
<u>Dispatch Date/Time</u> 25-Feb-23 10:30:38	<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>Dispatch Date/Time</u> 25-Feb-23 10:30:38	<u>Enroute Date/Time</u> 25-Feb-23 10:34:22	<u>Onscene Date/Time</u> 25-Feb-23 10:38:48	<u>Sec Enroute Date/Time</u> 25-Feb-23 10:47:39	<u>Sec Onscene Date/Time</u> 25-Feb-23 11:16:52
				<u>Clear Date/Time</u> 25-Feb-23 11:41:48
				<u>Clear Date/Time</u> 25-Feb-23 11:41:46
2023-00035568 AMERIPRO	25-Feb-23 15:20:38	10-52	5076 WILLIAMSON ZEBULON RD, WILLIAMSON 33.17792 -084.363069	CLOSED
Unit: AMERIPRO	Case#:			
<u>Dispatch Date/Time</u> 25-Feb-23 15:22:52	<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>Dispatch Date/Time</u> 25-Feb-23 15:23:40	<u>Enroute Date/Time</u> 25-Feb-23 15:27:04	<u>Onscene Date/Time</u> 25-Feb-23 15:29:50	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>
				<u>Clear Date/Time</u> 25-Feb-23 15:43:37
				<u>Clear Date/Time</u> 25-Feb-23 15:43:35

* Time is backfilled



Response Times

Print Date: 01-Mar-23

Print Time: 00:01:20

User Name: KRISTY

Incidents Created From: 01-Feb-23 00:00:00 To: 28-Feb-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
2023-00035585 AMERIPRO	25-Feb-23 23:39:08	10-25	1535 CHAPEL HILL RD, WILLIAMSON 33.175687 -84.340461	CLOSED
Unit: AMERIPRO	Case#:			
<u>Dispatch Date/Time</u> 25-Feb-23 23:50:15	<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> 26-Feb-23 00:12:58
<u>Dispatch Date/Time</u> 25-Feb-23 23:50:12	<u>Enroute Date/Time</u> 25-Feb-23 23:56:07	<u>Onscene Date/Time</u> 26-Feb-23 00:03:46	<u>Sec Enroute Date/Time</u> 26-Feb-23 00:08:08	<u>Sec Onscene Date/Time</u> 26-Feb-23 00:37:55
				<u>Clear Date/Time</u> 26-Feb-23 00:51:26
2023-00035588 AMERIPRO	26-Feb-23 01:38:33	10-52R	21933 HIGHWAY 18, ZEBULON 33.076704 -84.250806	CLOSED
Unit: AMERIPRO	Case#:			
<u>Dispatch Date/Time</u> 26-Feb-23 01:41:43	<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> 26-Feb-23 02:27:09
<u>Dispatch Date/Time</u> 26-Feb-23 01:43:59	<u>Enroute Date/Time</u> 26-Feb-23 01:45:50	<u>Onscene Date/Time</u> 26-Feb-23 02:08:40	<u>Sec Enroute Date/Time</u> 26-Feb-23 02:18:37	<u>Sec Onscene Date/Time</u>
Unit: M58	Case#:			<u>Clear Date/Time</u> 26-Feb-23 03:19:09
<u>Dispatch Date/Time</u> *26-Feb-23 01:41:49	<u>Enroute Date/Time</u> 26-Feb-23 01:41:50	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>
				<u>Clear Date/Time</u> 26-Feb-23 01:44:52
2023-00035590 AMERIPRO	26-Feb-23 02:26:57	10-52A	29 ARBOR VIEW DR, WILLIAMSON 33.127764 -84.357561	CLOSED
Unit: AMERIPRO	Case#:			

* Time is backfilled



Response Times

Print Date: 01-Mar-23

Print Time: 00:01:20

User Name: KRISTY

Incidents Created From: 01-Feb-23 00:00:00 To: 28-Feb-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> 26-Feb-23 02:30:46 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> 26-Feb-23 02:35:43
<u>Dispatch Date/Time</u> 26-Feb-23 02:30:43	<u>Enroute Date/Time</u> 26-Feb-23 02:33:28	<u>Onscene Date/Time</u>	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u> <u>Clear Date/Time</u> 26-Feb-23 02:35:36
2023-00035602	26-Feb-23 06:34:01			
AMERIPRO		10-52R	457 MILLWOOD RD, CONCORD 33.036588 -84.419084	CLOSED
Unit: AMERIPRO	Case#:			
<u>Dispatch Date/Time</u> 26-Feb-23 06:36:36 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>
<u>Dispatch Date/Time</u> 26-Feb-23 06:36:42	<u>Enroute Date/Time</u> *26-Feb-23 06:53:54	<u>Onscene Date/Time</u> 26-Feb-23 06:53:55	<u>Sec Enroute Date/Time</u> 26-Feb-23 07:13:16	<u>Sec Onscene Date/Time</u> 26-Feb-23 07:53:46 <u>Clear Date/Time</u> 26-Feb-23 08:27:20
2023-00035608	26-Feb-23 07:25:51			
AMERIPRO		10-52R	2161 PINE VALLEY RD, THE ROCK 33.031471 -84.282937	CLOSED
Unit: AMERIPRO	Case#:			
<u>Dispatch Date/Time</u> 26-Feb-23 07:29:06 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> 26-Feb-23 09:03:00
<u>Dispatch Date/Time</u> 26-Feb-23 07:29:06	<u>Enroute Date/Time</u> 26-Feb-23 07:32:01	<u>Onscene Date/Time</u> 26-Feb-23 07:48:00	<u>Sec Enroute Date/Time</u> 26-Feb-23 08:06:30	<u>Sec Onscene Date/Time</u> 26-Feb-23 08:27:43 <u>Clear Date/Time</u> 26-Feb-23 09:02:58
2023-00035613	26-Feb-23 09:41:08			
AMERIPRO		10-52R	382 TANYARD RD, ZEBULON 33.081473 -84.325203	CLOSED

* Time is backfilled



Response Times

Print Date: 01-Mar-23

Print Time: 00:01:20

User Name: KRISTY

Incidents Created From: 01-Feb-23 00:00:00 To: 28-Feb-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> 26-Feb-23 09:47:15	Case#: <u>Enroute Date/Time</u> 26-Feb-23 09:47:15	<u>Onscene Date/Time</u> 26-Feb-23 09:57:41	<u>Sec Enroute Date/Time</u> 26-Feb-23 09:57:41	<u>Sec Onscene Date/Time</u> 26-Feb-23 10:14:50
Unit: M57 <u>Dispatch Date/Time</u> 26-Feb-23 09:47:15	Case#: <u>Enroute Date/Time</u> 26-Feb-23 09:48:59	<u>Onscene Date/Time</u> 26-Feb-23 09:57:41	<u>Sec Enroute Date/Time</u> 26-Feb-23 09:57:41	<u>Sec Onscene Date/Time</u> 26-Feb-23 10:14:46
2023-00035633	26-Feb-23 13:49:27			
AMERIPRO		10-52R	1624 DREW ALLEN RD, WILLIAMSON 33.12930 -084.373841	CLOSED
Unit: AMERIPRO <u>Dispatch Date/Time</u> 26-Feb-23 13:51:54	Case#: <u>Enroute Date/Time</u> 26-Feb-23 13:51:54	<u>Onscene Date/Time</u> 26-Feb-23 14:01:00	<u>Sec Enroute Date/Time</u> 26-Feb-23 14:01:00	<u>Sec Onscene Date/Time</u> 26-Feb-23 15:59:16
Unit: M57 <u>Dispatch Date/Time</u> 26-Feb-23 13:56:47	Case#: <u>Enroute Date/Time</u> 26-Feb-23 13:56:47	<u>Onscene Date/Time</u> 26-Feb-23 14:01:00	<u>Sec Enroute Date/Time</u> 26-Feb-23 14:01:00	<u>Sec Onscene Date/Time</u> 26-Feb-23 14:01:00
Unit: M58 <u>Dispatch Date/Time</u> 26-Feb-23 13:52:57	Case#: <u>Enroute Date/Time</u> 26-Feb-23 13:57:58	<u>Onscene Date/Time</u> 26-Feb-23 14:07:35	<u>Sec Enroute Date/Time</u> 26-Feb-23 14:21:01	<u>Sec Onscene Date/Time</u> 26-Feb-23 14:54:26
2023-00035644	26-Feb-23 18:04:53			
AMERIPRO		10-52R	790 PATTON RD, GRIFFIN 33.155925 -84.323397	CLOSED
Unit: AMERIPRO <u>Dispatch Date/Time</u> 26-Feb-23 18:07:48	Case#: <u>Enroute Date/Time</u> 26-Feb-23 18:07:48	<u>Onscene Date/Time</u> 26-Feb-23 19:49:54	<u>Sec Enroute Date/Time</u> 26-Feb-23 19:49:54	<u>Sec Onscene Date/Time</u> 26-Feb-23 19:49:54
Unit: M58 Case#:				

* Time is backfilled



Response Times

Print Date: 01-Mar-23

Print Time: 00:01:20

User Name: KRISTY

Incidents Created From: 01-Feb-23 00:00:00 To: 28-Feb-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> 26-Feb-23 18:07:56	<u>Enroute Date/Time</u> 26-Feb-23 18:13:22	<u>Onscene Date/Time</u> 26-Feb-23 18:20:13	<u>Sec Enroute Date/Time</u> 26-Feb-23 18:32:00	<u>Sec Onscene Date/Time</u> 26-Feb-23 18:59:49	<u>Clear Date/Time</u> 26-Feb-23 19:49:51
2023-00035697	27-Feb-23 14:58:40				
AMERIPRO		10-128	193 WEEMS RD		CLOSED
Unit: M57	Case#:				
<u>Dispatch Date/Time</u> *27-Feb-23 14:58:38	<u>Enroute Date/Time</u> *27-Feb-23 14:58:39	<u>Onscene Date/Time</u> 27-Feb-23 14:58:40	<u>Sec Enroute Date/Time</u> 27-Feb-23 15:39:18	<u>Sec Onscene Date/Time</u> 27-Feb-23 15:55:04	<u>Clear Date/Time</u> 27-Feb-23 17:20:31
2023-00035704	27-Feb-23 16:19:12				
AMERIPRO		10-52	230 PLAZA DR, ZEBULON 33.125565 -84.327105		CLOSED
Unit: M58	Case#:				
<u>Dispatch Date/Time</u> 27-Feb-23 16:21:11	<u>Enroute Date/Time</u> 27-Feb-23 16:22:23	<u>Onscene Date/Time</u> 27-Feb-23 16:30:09	<u>Sec Enroute Date/Time</u> 27-Feb-23 16:49:29	<u>Sec Onscene Date/Time</u> 27-Feb-23 17:27:08	<u>Clear Date/Time</u> 27-Feb-23 17:40:27
2023-00035708	27-Feb-23 17:15:54				
AMERIPRO		10-52R	1802 SMYRNA CHURCH RD, MOLENA 32.99811 -84.432757		CLOSED
Unit: M57	Case#:				
<u>Dispatch Date/Time</u> *27-Feb-23 17:20:42	<u>Enroute Date/Time</u> 27-Feb-23 17:20:43	<u>Onscene Date/Time</u> 27-Feb-23 17:38:45	<u>Sec Enroute Date/Time</u> 27-Feb-23 17:48:31	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u> 27-Feb-23 20:46:55
2023-00035710	27-Feb-23 17:37:57	2023-00035710 code changed from 10-52 to 10-52R			
AMERIPRO		10-52R	230 PLAZA DR, ZEBULON 33.125565 -84.327105		CLOSED
Unit: M58	Case#:				
<u>Dispatch Date/Time</u> *27-Feb-23 17:40:49	<u>Enroute Date/Time</u> 27-Feb-23 17:40:50	<u>Onscene Date/Time</u> 27-Feb-23 17:55:53	<u>Sec Enroute Date/Time</u> 27-Feb-23 18:10:05	<u>Sec Onscene Date/Time</u>	<u>Clear Date/Time</u> 27-Feb-23 19:30:34

* Time is backfilled



Response Times

Print Date: 01-Mar-23

Print Time: 00:01:20

User Name: KRISTY

Incidents Created From: 01-Feb-23 00:00:00 To: 28-Feb-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
2023-00035713 AMERIPRO	27-Feb-23 18:02:00	10-52R	561 SPRING RD, CONCORD 33.07961 -084.433536	CLOSED
Unit: AMERIPRO	Case#:			
<u>Dispatch Date/Time</u> 27-Feb-23 18:03:44	<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> 27-Feb-23 18:14:32
2023-00035756 AMERIPRO	28-Feb-23 04:58:15	10-52	1787 WILLIAMSON ZEBULON RD, WILLIAMSON 33.133961 -84.345986	CLOSED
Unit: AMERIPRO	Case#:			
<u>Dispatch Date/Time</u> 28-Feb-23 05:00:15	<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> 28-Feb-23 05:25:20
Unit: M58	Case#:			
<u>Dispatch Date/Time</u> 28-Feb-23 05:00:33	<u>Enroute Date/Time</u> 28-Feb-23 05:03:31	<u>Onscene Date/Time</u> 28-Feb-23 05:08:44	<u>Sec Enroute Date/Time</u>	<u>Sec Onscene Date/Time</u>
				<u>Clear Date/Time</u> 28-Feb-23 05:25:20
2023-00035762 AMERIPRO	28-Feb-23 06:45:59	10-52R	8957 HIGHWAY 19,ZEBULON	CLOSED
Unit: M57	Case#:			
<u>Dispatch Date/Time</u> 28-Feb-23 06:48:02	<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> 28-Feb-23 06:52:22	<u>Enroute Date/Time</u> 28-Feb-23 06:53:05	<u>Onscene Date/Time</u> 28-Feb-23 07:00:33	<u>Sec Enroute Date/Time</u> 28-Feb-23 07:17:18	<u>Sec Onscene Date/Time</u>
				<u>Clear Date/Time</u> 28-Feb-23 08:49:59
2023-00035764 AMERIPRO	28-Feb-23 06:49:20	10-52R	2437 OLD ZEBULON RD, ZEBULON 33.06753 -084.374678	CLOSED

* Time is backfilled



Response Times

Print Date: 01-Mar-23

Print Time: 00:01:21

User Name: KRISTY

Incidents Created From: 01-Feb-23 00:00:00 To: 28-Feb-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>
28-Feb-23 06:51:22					28-Feb-23 07:02:24
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>	<u>Clear Date/Time</u>
28-Feb-23 06:52:38	28-Feb-23 06:53:02	28-Feb-23 07:00:40	28-Feb-23 07:22:25		28-Feb-23 09:06:25
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>
28-Feb-23 06:51:22					
2023-00035765	28-Feb-23 07:06:22				
AMERIPRO		10-52R	2345 ROSE HILL RD, MEANSVILLE 33.019714 -84.345775		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>
28-Feb-23 07:08:11					28-Feb-23 07:26:05
2023-00035782	28-Feb-23 11:22:06				
AMERIPRO		10-128	1436 HWY 16 WEST IN GRIFFIN		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>
*28-Feb-23 11:22:04	*28-Feb-23 11:22:05	28-Feb-23 11:22:06	28-Feb-23 11:44:59		28-Feb-23 12:18:51
2023-00035787	28-Feb-23 12:07:28				
AMERIPRO		10-52R	105 TRAILS END, WILLIAMSON 33.15725 -84.379988		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>
*28-Feb-23 12:10:44	28-Feb-23 12:10:45	28-Feb-23 12:22:40	28-Feb-23 12:48:11		28-Feb-23 14:07:31

* Time is backfilled



Response Times

Print Date: 01-Mar-23

Print Time: 00:01:21

User Name: KRISTY

Incidents Created From: 01-Feb-23 00:00:00 To: 28-Feb-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
2023-00035841 AMERIPRO	28-Feb-23 19:05:49	10-44T	2821 HIGHWAY 19, MEANSVILLE 33.029384 -84.328854	CLOSED
Unit: AMERIPRO	Case#:			
<u>Dispatch Date/Time</u> 28-Feb-23 19:07:44	<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-Feb-23 19:49:49
<u>Dispatch Date/Time</u> 28-Feb-23 19:07:44	<u>Enroute Date/Time</u> 28-Feb-23 19:10:31	<u>Onscene Date/Time</u> 28-Feb-23 19:19:33	<u>Sec Enroute Date/Time</u> 28-Feb-23 19:33:44	<u>Sec Onscene Date/Time</u> 28-Feb-23 19:55:11
				<u>Clear Date/Time</u> 28-Feb-23 21:19:14
2023-00035849 AMERIPRO	28-Feb-23 20:10:27	10-52	2407 STRICKLAND RD, CONCORD 33.07250 -084.478919	CLOSED
Unit: AMERIPRO	Case#:			
<u>Dispatch Date/Time</u> 28-Feb-23 20:12:00	<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> 28-Feb-23 22:54:38
<u>Dispatch Date/Time</u> 28-Feb-23 20:12:00	<u>Enroute Date/Time</u> 28-Feb-23 20:13:31	<u>Onscene Date/Time</u> 28-Feb-23 20:31:29	<u>Sec Enroute Date/Time</u> 28-Feb-23 20:45:29	<u>Sec Onscene Date/Time</u> 28-Feb-23 22:54:38
				<u>Clear Date/Time</u> 28-Feb-23 22:54:38

* Time is backfilled

Pike County Building and Grounds Monthly Report

February 2023

Courthouse:

- Replaced security light in the upstairs lobby
- Fixed the south handicap entrance door
- Took Probate the shredder and hauled off the shreds

Annex:

- Unlocked desk for planning and zoning
- Fixed multiple lights throughout building
- Fixed entry door for tag and tax
- Hung picture at tax assessor
- Moved plats and plans to EOC building for planning and zoning

Health Dept:

- Replaced all rotten soffit and fascia boards around exterior
- Removed the decorative columns by front door
- Replaced 6 can lights
- Hung bulletin board and picture

Sheriff's Office/911/Jail:

- Built and installed desk for front office
- Replaced batteries at jail entry
- Hung pictures for front offices
- Fixed window in jail
- Fixed 3 showers in jail
- Fixed light in trustee cell
- Installed new floor drain grate in jail shower
- Unclogged drains in jail shower

Library:

- Cleaned bathroom exhaust fan motor
- Fixed door knob

Senior Center:

- Trimmed all shrubbery and limbs

Extension Office

- Replaced light fixture

Public Works

- Fixed toilet main office

Transfer Station

- Replaced broken 6x6 and reattached 2 posts on recycling barn
- Reattached all perlins that were broken loose on recycling barn

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 1

February 2023

February 1, 2023

Carolyn Lovie Lyons
5318 Williamson Zebulon Road
Williamson, GA 30292
Investigated by: Terrell A. Moody, Coroner

February 5, 2023

Cynthia Marie Dunker
286 A Millwood Road
Molena, GA 30258
Investigated by: Terrell A. Moody, Coroner

February 17, 2023

Joseph Neal Sumner
482 Shepherd Road
Meansville, GA 30256
Investigated by: Terrell A. Moody, Coroner

February 26, 2023

Rickey Lewis Alford
21933 Highway 18 East
Zebulon, GA 30295
Investigated by: Terrell A. Moody, Coroner

February 28, 2023

Charles Calvin Gibbins
2437 Old Zebulon Road
Zebulon, GA 30295
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

Cases for Terrell Moody - 5
Cases for Jessica Rowan - 0
Cases for David White - 0

Total Cases for February - 5

Pike County Extension
February 2023 Monthly Report

Agriculture and Natural Resources: Brooklyne Wassel

- Programs
 - 4-H Horse Club Meeting, *Valentines for State 4-H Horse Leaders*
 - Master Forager (12-month series)
 - Session Co-coordinator
 - UGA Horse Owner Seminar Series: Basics of Equine Nutrition
 - Co-coordinator of 6-part series
 - *So You Think You Want Bees?*, Zoom program
 - *Marketing Basics and Canva*, Athens Sustainable Growers Network Workshop, Invited speaker
- Meetings
 - Pike County Extension Office Meeting
 - Northwest District CEC Update (Virtual)
 - Canva Ambassadors Meeting (Virtual)
 - Mid Georgia Cattlemen's Membership Meeting
 - Mid Georgia Cattlemen's Director's Meeting
 - Performance Evaluation with Clinton McRae, NW DED
 - Pike County Program Development Team Meeting
 - Pike County Agribusiness Authority Meeting
 - Mentor/Mentee Visit with Fulton County New Agent
 - Pike County SAFE Shotgun Team Parent/Student Meeting
- Trainings
 - Northwest ANR Update
- Research
 - Equine Pasture Track Study- Concluded, Abstract submitted for ESS
 - Fiber Hemp Trial- Set to begin April 2023
- Educational Posts
 - Elderberries and the Immune System
 - Grocery Prices
 - Mosquito Season Following Wet Weather
 - Pecan Tariffs
- Media
 - ANR Report- e-Newsletter
 - *Audrey Hanson Earns First in State at 4-H Food Showcase*, Pike County Journal Reporter

- *Enter Farm Bureau's Middle and High School Art Contests by February 28*, Pike County Journal Reporter
- *Pike County 4-H Participates in State Horse Quiz Bowl Contest*, Pike County Times
- *Pike County 4-H'er Won 1st Place in Jr. Egg Prep Contest at Georgia 4-H Food Showcase*, Pike County Times
- *Fall in Love with Agriculture*, J. Joel Edwards Public Library window display, In collaboration with Pike County Farm Bureau
- Social Media
 - Instagram- 2799 indirect contacts, 105 direct contacts
 - Facebook- 5318 indirect contacts, 112 direct contacts
- Contacts (Does not include program participants) *Estimates
 - Phone- 50 contacts*
 - Email- 100+ contacts*
 - Face to Face- 20 contacts*
 - Sites- 4
- Other
 - Monitor station for CoCoRaHS (Community Collaborative Rain, Hail & Snow Network)
 - Geocache Under Repair
 - Auburn University College of Agriculture Career Mentor
 - Griffin RESA Science Fair, invited judge
 - Auburn University College of Agriculture Career Fair, Worked as Extension rep
 - Georgia Junior National Livestock Fair
 - Two students showing pigs
 - Ag Week Poster Judge, Pike County Ninth Grade Academy, Invited

4-H and Youth: Penny Cosper

- February 6 – 8, 2023 conducted 4-H clubs with all 5th grade students (approx. 275). Topic: Healthy Lifestyles, Camp, and Milkmake Contest
- February 13 – 16, 2023 conducted 4-H clubs with all 6th graders (approx. 280). Topic: Farm Bureau Bookmark Contest and Camp
- Pike County Cloverleaf 4-H'ers attended DPA (District Project Achievement) at Rock Eagle on Saturday, February 18th.
- Thursday, February 23rd 4-H camp registration was held at the Extension/4-H office. Pike County 4-H was given 75 slots for Cloverleaf camp. Registration will remain open until all slots are filled.
- Pike County shotgun team met on February 9th at Zebulon United Church to discuss the upcoming season. Registration paperwork was 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- 67 contacts
 - Email- 58 contacts
 - Face to Face- 63 contacts



Operational Statistics Report

Print Date: 01-Mar-23

Print Time: 11:55:23

User Name: KRISTY

Incidents Created From: 01-Feb-23 00:00:00 To: 28-Feb-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:10-52R	00:14:37	00:14:38	00:14:39	00:49:42	01:39:24	1
Event:FIRSTR	00:03:12	00:03:13	00:10:29	00:32:29	02:09:59	2
Org Avg:	00:07:00	00:07:01	00:11:52	00:38:14	03:49:24	3

STA1

Event:10109D	00:01:27	00:01:28	00:10:50	01:45:25	03:30:51	1
Event:10-50	00:03:09	00:03:10	00:14:56	00:59:01	03:56:07	1
Event:10-50I	00:04:14	00:04:15	00:24:30	00:43:06	04:18:39	4
Event:10-52	00:22:56	00:22:57	00:31:08	00:46:15	01:32:31	1
Event:10-52A	00:01:23	00:01:54	00:03:39	00:07:20	00:29:20	2
Event:10-52R	00:01:29	00:04:36	00:13:23	00:33:38	18:30:01	19
Event:10-53	00:54:22	00:54:23	01:04:54	01:08:11	02:16:23	1
Event:FIRE	00:04:20	00:04:21	00:20:20	00:53:27	01:46:55	1
Event:FIRSTR	00:01:47	00:01:48	00:20:04	00:57:09	02:51:27	2
Event:FSMOKE	00:02:20	00:02:54	00:10:42	00:13:10	00:52:41	2
Event:LIFT ASSIST	00:04:33	00:04:34	00:17:36	00:30:22	01:00:44	1
Org Avg:	00:04:12	00:05:58	00:16:36	00:37:59	41:05:43	35

STA2

Event:10-50I	00:02:53	00:02:54	00:19:39	00:30:07	03:00:46	3
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Operational Statistics Report

Print Date: 01-Mar-23

Print Time: 11:55:23

User Name: KRISTY

Incidents Created From: 01-Feb-23 00:00:00 To: 28-Feb-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:10-52	00:05:59	00:06:00	01:07:45	01:14:15	04:57:02	2
Event:10-52A	00:03:32	00:03:33	00:06:50	00:04:42	00:09:25	1
Event:10-52R	00:06:54	00:11:01	00:17:03	00:32:05	18:43:16	20
Event:10-87	00:00:07	00:00:08	01:16:36	01:16:36	02:33:13	1
Event:FIRGRA	00:12:43	00:12:44	00:12:45	00:33:36	01:07:12	1
Event:FIRSTR	00:00:44	00:02:17	00:11:51	00:32:04	02:08:19	2
Event:FSMOKE	00:02:02	00:14:37	00:14:05	00:14:05	00:28:10	1
Event:SERVICE CALL	00:00:07	00:00:07	00:00:08	00:35:01	01:10:03	2
Org Avg:	00:05:25	00:08:24	00:20:17	00:34:40	34:17:29	33

STA3

Event:10109D	00:01:35	00:01:57	00:10:44	00:11:01	00:11:01	1
Event:10-50	00:00:00	00:00:00	00:00:00	00:24:44	00:49:29	1
Event:10-50I	00:03:21	00:03:52	00:09:48	00:25:48	02:34:50	3
Event:10-52R	00:01:26	00:07:11	00:14:00	00:39:31	20:25:22	17
Event:10-53	00:52:32	00:52:33	01:04:30	01:08:10	02:16:20	1
Event:FIRALM	00:00:46	00:01:22	00:02:19	00:02:19	00:04:39	1
Event:FIRSTR	00:01:55	00:01:56	00:09:47	00:19:06	00:57:20	2
Event:FSMOKE	00:05:14	00:05:15	00:13:15	00:13:15	00:53:00	2
Event:LIFT ASSIST	00:02:45	00:03:43	00:16:41	00:33:50	02:15:20	2



Operational Statistics Report

Print Date: 01-Mar-23

Print Time: 11:55:23

User Name: KRISTY

Incidents Created From: 01-Feb-23 00:00:00 To: 28-Feb-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	00:01:24	00:01:36	00:13:20	00:38:23	02:33:32	2
Org Avg:	00:03:30	00:06:42	00:14:06	00:33:16	33:00:57	32

STA4

Event:10109D	00:05:44	00:05:45	00:09:37	01:14:26	01:14:26	1
Event:10-50I	00:01:15	00:04:56	00:09:21	00:42:03	01:24:07	1
Event:10-52R	00:02:08	00:30:53	00:32:50	00:42:58	12:53:34	11
Event:FIRALM	00:00:38	00:02:21	00:02:21	00:02:21	00:02:21	1
Event:LIFT ASSIST	00:02:31	00:02:32	00:07:52	00:26:20	00:52:40	1
Org Avg:	00:02:14	00:23:41	00:26:02	00:41:11	16:27:11	15

STA5

Event:10-50I	00:02:47	00:02:48	00:18:12	00:59:24	01:58:48	1
Event:10-52	00:02:40	00:02:41	00:02:57	00:02:57	00:05:54	1
Event:10-52R	00:00:38	00:44:52	00:45:16	00:45:16	06:47:27	5
Event:10-87	00:00:13	00:00:14	01:16:34	01:16:34	01:16:34	1
Event:FIRSTR	00:16:11	00:16:12	00:24:02	00:24:02	00:48:05	1
Event:SERVICE CALL	00:14:46	00:14:47	00:42:45	00:42:45	01:25:31	1
Org Avg:	00:03:59	00:26:06	00:39:05	00:43:12	12:22:21	10

STA6

Event:10109D	00:15:18	00:15:19	00:31:49	00:50:07	01:40:15	1
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*Calls with uncleared units are excluded

For Official Use Only

Page 3 of 5



Operational Statistics Report

Print Date: 01-Mar-23

Print Time: 11:55:23

User Name: KRISTY

Incidents Created From: 01-Feb-23 00:00:00 To: 28-Feb-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:10-50I	00:06:49	00:06:50	00:14:13	00:34:54	04:39:13	4
Event:10-52	00:04:07	00:04:08	00:20:10	00:47:18	00:47:18	1
Event:10-52R	00:02:15	00:17:41	00:25:49	00:36:13	26:34:13	24
Event:FIRALM	00:01:03	00:01:46	00:02:40	00:02:40	00:08:00	2
Event:FIRE	00:00:23	00:15:00	00:19:52	00:35:40	01:11:20	1
Event:FIRGRA	00:15:12	00:15:13	00:15:14	00:33:40	01:07:21	1
Event:FIRSTR	00:04:16	00:13:15	00:56:40	00:57:20	02:52:02	2
Event:FSMOKE	00:01:54	00:06:50	00:14:13	00:14:13	00:14:13	1
Org Avg:	00:03:29	00:14:33	00:24:13	00:35:24	39:14:00	37

STA7

Event:10109D	00:00:58	00:00:59	00:13:32	01:14:22	01:14:22	1
Event:10-50I	00:01:45	00:11:36	00:17:45	00:44:27	08:09:00	6
Event:10-52	00:02:57	00:03:30	00:07:05	00:32:12	04:17:41	4
Event:10-52A	00:02:50	00:14:17	00:15:32	00:15:32	01:17:41	3
Event:10-52R	00:01:14	00:06:06	00:13:54	00:27:07	42:02:20	51
Event:FIRALM	00:00:53	00:02:40	00:02:40	00:02:40	00:10:43	2
Event:FIRGRA	00:00:20	00:02:09	00:10:59	00:25:00	00:50:00	1
Event:FIRSTR	00:00:12	00:02:03	00:08:27	00:37:24	02:29:39	2
Event:FSMOKE	00:02:16	00:06:43	00:11:13	00:13:16	00:53:04	2



Operational Statistics Report

Print Date: 01-Mar-23

Print Time: 11:55:23

User Name: KRISTY

Incidents Created From: 01-Feb-23 00:00:00 To: 28-Feb-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:LIFT ASSIST	00:02:20	00:02:43	00:11:17	00:12:25	00:12:25	1
Event:SERVICE CALL	00:00:21	00:02:01	00:09:00	00:45:22	02:16:06	2
Org Avg:	00:01:24	00:06:16	00:13:11	00:28:27	63:53:07	75
STA8						
Event:10-50I	00:01:43	00:04:05	00:14:28	00:49:46	04:08:51	3
Event:10-52	00:01:13	00:03:59	00:12:09	00:38:41	02:34:47	2
Event:10-52R	00:02:36	00:20:06	00:26:31	00:34:33	20:09:35	19
Event:10-53	00:52:50	00:52:51	00:59:18	00:59:18	00:59:18	1
Event:FIRALM	00:00:57	00:01:20	00:02:40	00:02:40	00:10:42	2
Event:FIRE	00:01:22	00:01:26	00:53:27	00:53:27	01:46:55	1
Event:FIRGRA	00:00:20	00:00:59	00:10:07	00:33:32	01:07:04	1
Event:FIRSTR	00:00:35	00:00:58	00:18:01	00:15:49	01:03:16	2
Event:FSMOKE	00:03:25	00:03:26	00:14:20	00:14:20	00:28:40	1
Event:SERVICE CALL	00:10:04	00:10:05	00:31:57	00:55:42	02:47:08	2
Org Avg:	00:04:04	00:14:17	00:23:57	00:35:04	35:16:21	34
Overall Avg:	00:03:18	00:10:20	00:19:02	00:34:05	279:26:36	274

J. JOEL EDWARDS PUBLIC LIBRARY Manager's Report

March 2023



J. JOEL EDWARDS PUBLIC LIBRARY

FEBRUARY 2023 STATS

# PATRONS	917
COMPUTERS USERS	159
AWE COMPUTER USE	134
WI-FI USE	417
ONSITE 0-5 PGMS	9
ONSITE 0-5 PGM ATTEND	116
OFFSITE 0-5 PGM	2
OFFSITE 0-5 PGM ATT	97
ONSITE 6-11 PGM	1
ONSITE 6-11 PGM ATT	3
OFFSITE 6-11 PGM	14
OFFSITE 6-11 PGM ATT	809
ONSITE ADULT PGM	1
ONSITE ADULT PGM ATT	6
ITEMS REC'D	143
TOTAL ITEMS	31,053
CIRCULATION	2018

UPCOMING EVENTS

March 2023

Tues. @ 11 Preschool Story Time

Thurs. @ 11 Toddler Time

4 Seussabration

11 Adult DIY

25 Annual library dance

Griffin Moose Lodge

All month – Bookmark Contest

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

Did You Know . . .



Georgia Public Libraries provide \$732.8 million in state economic impact and service valuation.

Georgia's 408 public libraries provide social benefits of \$562.1 million and economic impacts of \$170.7 annually, according to a study by the University of Georgia's Carl Vinson Institute of Government and funded by the Georgia Public Library Service.

For each dollar funded to the libraries, society receives an estimated \$3.21 in goods and services plus indirect economic benefits.

Being a member of the Flint River Regional Library System allows our library the abundant benefits of both local and state services and support. Some of these state-funded benefits include circulating materials, tech materials (public computers, Chromebooks, hotspots), internet services, and summer reading supplies.

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

February 2023 Highlights

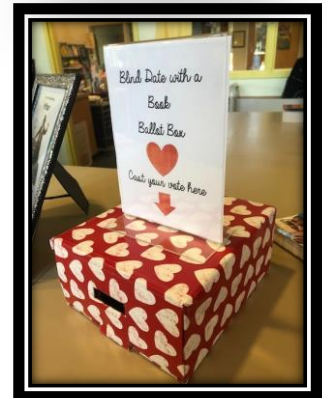
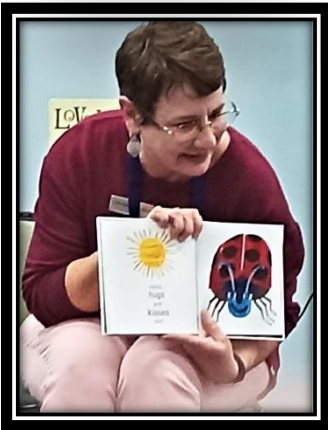


Blind Date With A Book
A great way to find a new author!

1. Pick
2. Read
3. Rate

Win a Dinner for Two!!

J. Joel Edwards Public Library



MONTHLY REMITTANCE FROM SUPERIOR/JUVENILE COURTS
TO BOARD OF COMMISSIONERS

SUBMITTED: 03/01/2023

FOR THE MONTH OF: February

	AMOUNT	CHECK
RECORDINGS & CIVIL FILINGS	\$5,662.02	5876
TRANSFER TAX	\$3,510.36	5886
INTANGIBLE TAX RECORDING	\$8,125.80	5879
INTANGIBLE TAX COMMISSION	\$1,151.53	5883
FINES & FORFEITURES	\$2,410.49	2313
SHERIFFS' SERVICE	\$550.00	2313
JAIL CONSTRUCTION & STAFFING FUND	\$94.08	2317
DRUG ABUSE TREATMENT & EDUCATION FUND		
COUNTY VICTIMS ASSISTANCE		
TOTAL REMITTED	\$21,504.28	

RESPECTFULLY SUBMITTED,



PAM THOMPSON
CLERK SUPERIOR COURT
PIKE COUNTY



REGULAR MONTHLY MEETING
2/22/2023 @ 6PM
PCPRA COMMUNITY CENTER

AGENDA

- Call to Order.....Chairman Childress
- Approval of Agenda
- Approval of January'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
- Director's Report.....Director Moss
- Basketball
 - Baseball
 - Softball
 - Soccer
 - Programs
- Phase 1a Report.....Director Moss
- Construction update
- Grant Report
- Budget Workshop
- Approve/Deny Rec. Dept 2022-2023 Budget Proposal to County
- Adjourn



MEETING MINUTES
REGULAR MONTHLY MEETING
Park Office, Twin Oaks Road
January 18, 2023 @ 6:00 pm

Board Attendees: Vice Chair-Scott Smith, Matt Wood, Cory Brinson, Jason Leatherman. Director Larry Moss

Not in Attendance: Chairman-Chris Childress, Josh Follett 6:13 pm arrives, Sec Becky DeGraff arrives at 6:49 pm.

- *Vice Chairman- Scott Smith called the meeting to order at 6:03 pm.*

Approval of Agenda: (Attachment A)

MOTION - Motion to approve the agenda with additional topic of monthly meeting dates. Presented by Mr. Leatherman, second by Mr. Wood. Motion carried 4-0.

Approval of Minutes for the regular meeting held December 14, 2022: (Attachment B)

MOTION- Approve of the minutes for the December regular meeting. Presented by Mr. Wood, second by Mr. Leatherman. Carried 4-0.

Josh Follett arrives 6:13 pm

Treasurer report- (Attachment C) Read into the minutes by Dir Moss

December Bank Account Statement as of 12/31/2022

Operation & Maintenance Account

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

Concessions 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)

MOTION—Approve December Operational and Concession bank account reports. Presented by Mr. Wood, second by Mr. Brinson. Carried 5-0.

United Bank Construction Account:	Beginning Balance	\$ 166,922.60	as of 01/18/23
(Attachment D)	Bal Owed Root Design	\$ 8,070.00	this amount is to be confirmed
	Bal Owed McLeRoy Const	\$ 140,536.11	due after CO approval
	Pay to Wired	\$ 10,352.00	(internet installation/equipment)
	Pay to Mid-State	\$ 9,900.00	
	Phase 1a Current Balance	(\$ 1,935.51)	to be confirmed

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	per Dec 2022 minutes

Impact Fee Fund : (Attachment E)

balance		\$ 26,553.99
additions/collections	+	\$ 479.40
expenditures	-	\$ 2,321.61
balance as of 01/05/23		\$ 24,711.78
anticipated expenditures: Drainage	-	\$ 14,200.00
Landscaping	-	\$ 29,570.00
new anticipated balance		\$ 19,058.22 *

*to be paid from Concession account as discussed December 2022 meeting

2022-2023 Budget: Copies of the current budget amounts vs actual by line item as of January 18, 2022 was distributed to board members for their review. (Attachment F)

Secretary DeGraff arrives 6:49 pm takes over meeting notes from Mr. Wood

Director's Report — (Attachment G)

- **Football:** Working on getting football equipment returned and new Riddell rep tp come-out next week to look at reconditioned helmets from 2022 season. Note: 1 helmet has a life expectancy of 10 years.
- **Cheer:** No report
- **Spring Baseball/softball:** Registration started Wednesday, January 4, 2023 and here are current registration numbers:

Baseball: (453) registered- 4U = 83, 6U = 96, 8U = 96, 10U = 81, 12U = 71, 14U = 26

Softball: (204) registered- 6U = 48, 8U = 48, 10U = 48, 12U = 35, 16U = 25.

Total (657) registered – We are looking to add players in 6U BB, 8U BB, 6U SB, 8U SB, 10U SB = 46 players from the wait-list for a total of (703) players. Note: There were 760 registered in 2022.

NOTE: that registration is open for two more days. Opening Day will be Saturday, March 18th. The new scoreboard on Field 5 has been installed. Umpires are being recruited.

- **Fall Baseball/softball:** No report
- **Basketball:** This is the 3rd week of basketball games since the Christmas break and the program is running well for the most part. Concessions are being sold.
- **Soccer:** The is a travel team practicing 3 days a week and lights are scheduled for their use. Note: There are 147 registered for spring as of 1/14.
- **Programs and camps:**
 - Coaches & Sponsorship Banquet: No report

- **Father Daughter Dance:** The dance is scheduled for Friday, March 10th @ 7pm at the new PC Community Center in the Activities Room. DJ Marcus Bailey has been booked. We have been in contact with (10) companies that would like to sponsor the event with door prizes and funds. The budget is set at \$2200. The theme is *Boots and Beauties*. Dads and their daughters in kindergarten thru 5th grade are invited. Capacity will be 60 (30 couples) in the room. Larger locations are being considered based on registration.
- **Concessions:** Concessions for basketball averages approximately \$350 per Saturday.
- **Website:** We are starting to combine data to setup our website for program registration at the new Community Center.
- **Community Center:** Pike Co Board of Elections is requesting use of the building for elections beginning February 27th.

PHASE 1a Update:

CONSTRUCTION:

- Electrical panel is installed. The partition for the large activities room is expected soon.
- Furnishings will be in by 1/25. TVs provided by XDTV for various rooms including lobby.
- Final cleaning and walk-thru scheduled.
- Data cabling is installed. Internet will be with Conexion via Southern Rivers EMC.
- HVAC pressure testing is done.
- CO inspection is expected around the end of January/beginning of February.
- The ribbon cutting is February 3 @ 2pm.

SITE WORK:

- Drainage compete.
- Landscaping is started.
- Sign to be installed soon.
- New US flag to be ordered.
- Pressure washing after landscaping is complete.
- Striping and curb blocks should be installed by end of January and after pressure washing.

Cory Brinson departs at 7:32 pm.

Budget Notes:

- Project List for BOC submitted December 30, 2022.
- BOC to finalize Impact Fee percentages after review of project lists submitted. Tentatively, January 31.

Grant Activities:

- DNR: Decision is possible January 27th.
- Field improvement: a webinar will be scheduled in the near future to discuss the application.

Other Business-

- Discuss changing future planned PCPRA meeting dates to Wednesdays. Meetings will need to be moved to Wednesdays until summer because so many board members are coaching spring ball teams or have kids participating in games on Tuesday nights. Also, meeting dates can be posted for public information.

MOTION- Meetings February thru June 2023 to be held on the Wednesday following the 3rd Tuesday of the month. Presented by Sec DeGraff, second by Mr. Leatherman. Carried 5-0.

MOTION – To adjourn meeting presented by Mr. Wood and second by Mr. Follett. Carried 5-0. Meeting adjourned at 7:53 pm.

Bank Account Statement as of January
1/31/2023 Given on 2/22/2023

Operation & Maintenance Account

Previous Balance	\$ 101,095.04
33 Deposits/ Credits	\$ 125,241.18
32 Checks/Debits	\$ 34,873.30
Service Charge	\$ -
Interest Paid	\$ 14.19
Current Balance	\$ 191,477.11

Concession Account

Previous Balance	\$ 28,908.69
6 Deposits/Credits	\$ 1,387.50
11 Checks/Debits	\$ 1,257.10
Service Charge	\$ -
Interest Paid	\$ 2.46
Current Balance	\$ 29,041.55

Director's Report



Football: Meet with new Riddell Rep. Mark Swanson to look at reconditioned helmets, Riddell to give us a \$750 credit for helmets not being buffed and shined in 2022.

Cheer: No Report

Spring Baseball & Softball: Registration started on January 4th and here are final registration numbers:

Baseball: (516) Registered – 4U = 86, 6U = 120, 8U = 108, 10U = 83, 12U = 77, 14U = 42

Softball: (234) Registered – 6U = 50, 8U = 52, 10U = 60, 12U = 37, 16U = 35

Total: (750) Registered

Fall Baseball & Softball: No Report

Coach and Sponsorship Banquet: No Report

Basketball: Basketball season finished on Saturday, February 11th the season went well with just a few issues.

Soccer: Has (351) participants registered for Spring Season, practice has started, and Spring kick-off is on Saturday, March 4th.

Programs & Camps: Father Daughter Dance is scheduled for Friday, March 10th @ 7pm at PC Community Center Activities Room. DJ Marcus Bailey has been booked. Registration started on February 7th and Dance was full with (30 couples) registered participants on February 13th.

Concessions: Basketball games average sales was around \$350 - 400 per Saturday. Baseball concession has opened on Mondays, Tuesdays & Thursdays for practice & MS baseball games.

PCPRA Website: We are starting combine data to setup our website for Program's registration at the new Community Center.

Community Center: Everything is pretty much complete except for Fiber to building, electronics (phones, laptops, iPad) connected to the internet and moving PCPRA staff to the building.



**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"

February 28, 2023

Brandon,

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

Permits: 30 Total (6 New Home)

Fees: \$14,194.50

Impact Fees Residential: \$ 27,103.96

Impact Fees Commercial: \$ 0

Business Licenses: 40

Fees: \$6,262.70

Plats: 4

Fees: \$200

Zoning Cases and Final Plats: 2

Fees: \$2,664.65

Code Enforcement: Court Arraignment: 2

Follow Up Site-Visit: 9

Phone Calls: 2

Warning Notices: 1

Total: 15

Activity remains steady with regards to applications, walk-ins, and phone calls and Sherlonda 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.

Regards,

**Jeremy Gilbert
Director**

PIKE COUNTY WATER & SEWERAGE AUTHORITY

Regular Meeting Post Meeting Agenda February 16, 2023

The Pike County Water & Sewerage Authority held its regular monthly meeting on Thursday, February 16, 2023 in the Boardroom of the Authority's Building at 70 Gwyn Street, Zebulon, Georgia. Members present were: Mark Whitley, Chair, presiding; John Blakeney, Jeremy Craig and Briar Johnson.

Also present were: Scott Huckaby, Water Superintendent; Shon Hampton, system engineer; Rob Morton, Authority attorney; Brandon Rogers, County Manager and James Jenkins, County Commissioner.

AMENDED AGENDA

A motion to amend the agenda to allow appearances to follow approval of the agenda with a motion by Mr. Craig and a second by Mr. Blakeney. The vote was unanimous.

APPEARANCES

The Board heard from Jeff Harrison of HWR Water Solutions regarding a requested operations contract to handle day to day Authority operations. Mr. Harrison reviewed what his duties would entail which included basic oversight, inspection and sampling within the system as well as the ability to respond quickly to water emergencies. It was noted that the Authority has an aid agreement with the City of Zebulon for emergency water needs.

The Board heard from Chrystal Harrison regarding the handling of administrative duties in the Water Authority office. They asked for a contract from her for that based on the office duties outlined by Mr. Huckaby.

APPROVAL OF MINUTES

Approval of the January 19, 2023 minutes was given on a motion by Mr. Blakeney and a second by Mr. Craig. The vote was unanimous.

Approval of the February 3, 2023 minutes was given on a motion by Mr. Blakeney and a second by Mr. Craig. The vote was unanimous.

Approval of the February 9, 2023 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. Approval of the financial report was given by a motion by Mr. Blakeney and a second by Mr. Craig. 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 week. 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.

Mr. Whitley questioned the invoice received from Watkins Engineering regarding this project. Mr. Hampton told the Board that the fee was for the whole of Reidsboro Road. Mr. Whitley asked if this could be broken out only for that part that is currently being done and known as Phase 1.

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. Hampton told the Board that this project would need to be completed within the year.

EXECUTIVE SESSION

The Board went into Executive Session at 8:07 am on a motion by Mr. Craig and a second by Mr. Blakeney. The vote was unanimous.

The Board came out of Executive Session at 9:34 am on a motion by Mr. Blakeney and a second by Mr. Craig. The vote was unanimous.

BOARD MEMBER COMMENTS

Mr. Johnson told the Board that he had reached out the Dr. Duncan of Pike County Schools to discuss the need for water & sewer for the new school site. Dr. Duncan said he had not talked to anyone about that yet. Mr. Johnson suggested to Dr. Duncan that it might be time.

ADJOURNMENT

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

Mark Whitley, Chairman

Scott Huckaby, Water Superintendent

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

Mark Whitley, Board Chairman
John Blakeney, Vice-Chairman
Jeremy Craig, Secretary-Treasurer
Briar Johnson, Board Member

Regular Monthly Meeting
AGENDA
February 16, 2023

- | | |
|---|------------------------------|
| I. Call To Order | Mark Whitley |
| II. Approval of Agenda | Mark Whitley |
| III. Approval of Minutes
a. January 19, 2023
b. February 3, 2023
c. February 9, 2023 | Mark Whitley |
| IV. Financial Report | Jeremy Craig |
| V. Appearances
a. Jeff Harrison – HWR Services | |
| VI. Old Business
A.Reidsboro Road Project update
B.Generator Update | Shon Hampton
Shon Hampton |
| VII. New Business | |
| VIII. Executive Session | Mark Whitley |
| IX. Public Comments | |
| X. Board Member Comments | |
| XI. Adjournment | |

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 BOARD OF COMMISSIONERS

Financial Reports

SUBJECT:

Financial Reports

ACTION:

Approve/Deny/Discuss

ADDITIONAL DETAILS:

ATTACHMENTS:

Type	Description
▣ Exhibit	Bank Balance
▣ Exhibit	Bank Balance Sheet by Fund
▣ Exhibit	Check Register - DATE Fund
▣ Exhibit	Check Register - E911
▣ Exhibit	Check Register - General Fund
▣ Exhibit	Impact Fees
▣ Exhibit	Revenue & Expenditure Statement
▣ Exhibit	Sales Tax History
▣ Exhibit	SPLOST 2016-2022
▣ Exhibit	SPLOST 2022-2028

REVIEWERS:

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

PIKE COUNTY BANK BALANCES	2/22/2023	2/28/2023
GENERAL FUNDS		
General Fund (100 Fund)	5,954,841.78	5,770,581.39
Pike County Fire Department Donations (100 Fund)	7,721.24	7,721.24
Pike County Jury Account (100 Fund)	(1,195.00)	(1,195.00)
Pike County Cash Reserves (100 Fund)	467,556.91	467,556.91
Pike County Defendant Cash Bond Account	2,933.58	2,933.66
One GA Grant (Chestnut Oaks)	22.00	22.00
SPECIAL REVENUE FUNDS		
Pike County Jail Construction (206 Fund)	40,362.75	28,824.22
E-911 Operation (215 Fund)	480,692.44	480,692.44
Pike County Federal Seizure Fund (225 Fund)	130,575.41	130,575.41
Pike County Drug Abuse Treasment & Education (245 Fund)	39,151.69	39,151.69
Pike County Juvenile Court (285 Fund)	13,900.29	13,900.29
Opioid Abatement Fund (231 Fund)	30,334.22	30,334.22
CAPITAL PROJECT FUND		
Residential Impact Fee - 237 (210 Fund)	1,004,981.23	1,004,981.23
Commercial Impact Fee - 933 (210 Fund)	169,742.25	169,742.25
American Rescue Plan (230 Fund)	3,373,275.52	3,373,275.52
L.M.I.G. Grant - DOT (325 Fund)	721,757.52	721,757.52
C.A.I.P. Fund (350 Fund)	77,685.75	77,685.75
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 (320 Fund)	5,608.07	5,608.07
S.P.L.O.S.T. Construction (320 Fund)	1,736,633.12	1,736,633.12
S.P.L.O.S.T. 2022-2028 (323 Fund)	620,291.85	620,291.85
GRAND TOTAL	14,879,376.22	14,683,577.38

BALANCE SHEET
Period Ending: 02/28/2023

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	5,770,581.39
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 OAKS	22.00
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	196.15
100-00-1000-111904-000 A/R PC WATER AUTHORITY	-354.63
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	949.81
100-00-1000-113600-000 INVENTORY-FUEL CONSUMPTION	29,721.41
100-00-1000-113800-000 PREPAID POSTAGE	-96.85
Type: Assets Total	\$6,899,114.64
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	-70,249.28
100-01-1000-121316-000 MEDICAL - Withholding	11,097.33
100-01-1000-121318-000 VISION - Withholding	-156.91
100-01-1000-121319-000 FLEXIBLE SPENDING ACCOUNT	-17,744.52

BALANCE SHEET
Period Ending: 02/28/2023

Pike County Board Of Commissioners
FY 2022-2023

Account	Balance (\$)
100-01-1000-121320-000 FICA / MEDICARE Withholding	-9.00
100-01-1000-121326-000 DENTAL - Withholding	-3,345.75
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	-4,436.45
100-01-1000-121346-000 TAX COMMISSION DEFERRED CC	25.98
100-01-1000-121357-000 AFLAC - CANCER Withholding	679.01
100-01-1000-121358-000 AFLAC - ACCIDENT Withholding	593.22
100-01-1000-121361-000 BANKERS FIDELITY - LIFE Withhol	-290.88
100-01-1000-121366-000 AFLAC-SPECIFIED HEALTH EVEN	760.53
100-01-1000-121371-000 ADDITIONAL LIFE INS - Withholdin	-1,001.40
100-01-1000-121400-000 EMPLOYER'S FICA	35,133.04
100-01-1000-121500-000 GARNISHMENTS PAYABLE	-571.72
100-01-1000-121510-000 CHILD SPT-GA PAYABLE	-691.85
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	20.08
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	\$333,618.61
Equity	
100 CURRENT FUND BALANCE	1,657,396.92
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- PR	4,500.00
100-02-1000-135300-091 FUND BAL COMMITTED ANIMAL CC	55,000.00

BALANCE SHEET
Period Ending: 02/28/2023

Pike County Board Of Commissioners
FY 2022-2023

Account	Balance (\$)
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 CONSTR	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	\$6,565,500.03
Type: Liabilities & Equity Total	\$6,899,118.64

BALANCE SHEET
Period Ending: 02/28/2023

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	28,824.22
Type: Assets Total	\$28,824.22
Type: Liabilities & Equity	
Liabilities	
206-01-1000-121900-100 DUE TO GENERAL FUND	725.00
Liabilities Total	\$725.00
Equity	
206 CURRENT FUND BALANCE	-5,394.62
206-02-1000-134000-000 FUND BALANCE	33,493.84
Equity Total	\$28,099.22
Type: Liabilities & Equity Total	\$28,824.22

BALANCE SHEET
Period Ending: 02/28/2023

Pike County Board Of Commissioners
FY 2022-2023

Account	Balance (\$)
Fund: 210 IMPACT FEES	
Type: Assets	
210-00-0000-111110-002 RES IMPACT FEE	1,004,981.23
210-00-0000-111120-002 COMM IMPACT FEE	169,742.25
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	\$1,179,531.79
Type: Liabilities & Equity	
Liabilities	
210-01-1000-121900-100 DUE TO GENERAL FUND	37.30
Liabilities Total	\$37.30
Equity	
210 CURRENT FUND BALANCE	-198,411.61
210-02-1000-134000-000 FUND BALANCE	1,377,906.10
Equity Total	\$1,179,494.49
Type: Liabilities & Equity Total	\$1,179,531.79

BALANCE SHEET
Period Ending: 02/28/2023

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	480,692.44
215-00-1000-111900-000 ACCOUNTS RECEIVABLE	62,973.22
Type: Assets Total	\$543,665.66
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	340,669.57
Liabilities Total	\$352,142.50
Equity	
215 CURRENT FUND BALANCE	-136,469.24
215-02-1000-134000-000 FUND BALANCE	327,992.40
Equity Total	\$191,523.16
Type: Liabilities & Equity Total	\$543,665.66

BALANCE SHEET
Period Ending: 02/28/2023

Pike County Board Of Commissioners
FY 2022-2023

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: 02/28/2023

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	3,373,275.52
Type: Assets Total	\$3,373,275.52
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	-205,701.04
230-02-1000-134000-000 FUND BALANCE	1,737,403.56
Equity Total	\$1,531,702.52
Type: Liabilities & Equity Total	\$3,373,275.52

BALANCE SHEET
Period Ending: 02/28/2023

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	30,334.22
Type: Assets Total	\$30,334.22
Type: Liabilities & Equity	
Equity	
231 CURRENT YEAR FUND BALANCE	30,334.22
Equity Total	\$30,334.22
Type: Liabilities & Equity Total	\$30,334.22

BALANCE SHEET
Period Ending: 02/28/2023

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	39,151.69
Type: Assets Total	\$39,151.69
Type: Liabilities & Equity	
Equity	
245 CURRENT FUND BALANCE	-1,816.00
245-02-2000-134000-000 FUND BALANCE	40,967.69
Equity Total	\$39,151.69
Type: Liabilities & Equity Total	\$39,151.69

BALANCE SHEET
Period Ending: 02/28/2023

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	13,900.29
Type: Assets Total	\$13,900.29
Type: Liabilities & Equity	
Equity	
285 CURRENT FUND BALANCE	915.92
285-02-2600-134000-000 FUND BALANCE JUVENILE FUND	12,984.37
Equity Total	\$13,900.29
Type: Liabilities & Equity Total	\$13,900.29

BALANCE SHEET
Period Ending: 02/28/2023

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 AC	1,736,633.12
320-00-1000-111100-001 CASH IN BANK-SPLOST 2016-2022	5,608.07
Type: Assets Total	\$1,742,241.19
Type: Liabilities & Equity	
Equity	
320 CURRENT FUND BALANCE	-1,258,721.32
Equity Total	-\$1,258,721.32
Type: Liabilities & Equity Total	-\$1,258,721.32

BALANCE SHEET
Period Ending: 02/28/2023

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	620,291.85
Type: Assets Total	\$620,291.85
Type: Liabilities & Equity	
Equity	
323 CURRENT YEAR FUND BALANCE	620,287.85
Equity Total	\$620,287.85
Type: Liabilities & Equity Total	\$620,287.85

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: 02/28/2023

Pike County Board Of Commissioners
FY 2022-2023

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

BALANCE SHEET
Period Ending: 02/28/2023

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	77,685.75
Type: Assets Total	\$77,685.75
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	-5,678.69
Equity Total	-\$5,678.69
Type: Liabilities & Equity Total	\$41,606.31

BALANCE SHEET
Period Ending: 02/28/2023

Pike County Board Of Commissioners
FY 2022-2023

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

ACCOUNTS PAYABLE CHECK REGISTER

Pike County Board Of Commissioners

FY 2022-2023

Check Register for 2/1/2023 to 2/28/2023 & Check Numbers 0 to 2147483647

Cash Account 245-00-1000-111110-001

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Check Run: 8896					
1085	02/14/2023	3099 RENDER AD SERVICE, LLC	Check	No	705.69
Check Run 8896 Check Total					\$705.69
Check Run 8896 Update Only					\$0.00
Check Run 8896 Total					\$705.69
Description				Count	Amount (\$)
ACH				0	\$0.00
Bank of America				0	\$0.00
Check				1	\$705.69
Strategic Payment Services				0	\$0.00
Wells Fargo				0	\$0.00
Paymode X				0	\$0.00
Update Only				0	\$0.00
GRAND TOTAL				1	\$705.69

* 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 2/1/2023 to 2/28/2023 & Check Numbers 0 to 2147483647

Cash Account 215-00-0000-111100-000

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Check Run: 8892					
2980	02/07/2023	1044 AT&T	Check	No	7,416.24
2981	02/07/2023	1206 SOUTHERN RIVERS ENERGY	Check	No	86.00
Check Run 8892 Check Total					\$7,502.24
Check Run 8892 Update Only					\$0.00
Check Run 8892 Total					\$7,502.24
Check Run: 8898					
2982	02/14/2023	3015 AT&T CAPITAL SERVICES, INC	Check	No	5,124.77
2983	02/14/2023	3582 AT&T U-VERSE	Check	No	75.00
2984	02/14/2023	4209 CARD SERVICES CENTER	Check	No	75.00
Check Run 8898 Check Total					\$5,274.77
Check Run 8898 Update Only					\$0.00
Check Run 8898 Total					\$5,274.77
				Description	Count
				Amount (\$)	
				ACH	0
				Bank of America	0
				Check	5
				Strategic Payment Services	0
				Wells Fargo	0
				Paymode X	0
				Update Only	0
				GRAND TOTAL	5
					\$12,777.01

* 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 2/1/2023 to 2/28/2023 & Check Numbers 0 to 2147483647

Cash Account 100-00-0000-111100-000

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Check Run: 8887					
132593	02/01/2023	4297 ANTHEM LIFE	Check	No	5,303.74
132594	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: 8891					
* 132644	02/03/2023	3298 JAMES JENKINS	Check	No	150.00
Check Run 8891 Check Total					\$150.00
Check Run 8891 Update Only					\$0.00
Check Run 8891 Total					\$150.00
Check Run: 8893					
132645	02/07/2023	4026 AIRFI, INC	Check	No	109.99
132646	02/07/2023	1044 AT&T	Check	No	247.06
132647	02/07/2023	2475 ATLANTA COMMERCIAL TIRE	Check	No	1,649.84
132648	02/07/2023	1037 B & H ELECTRIC	Check	No	362.00
132649	02/07/2023	1049 BLOUNT SHEET METAL	Check	No	20.00
132650	02/07/2023	1990 CADENHEAD ENTERPRISES, INC	Check	No	5,850.00
132651	02/07/2023	1075 CHEROKEE CULVERT COMPANY	Check	No	11,710.00
132652	02/07/2023	1562 CITY OF CONCORD - WATER SERVICES	Check	No	65.20
132653	02/07/2023	4412 CJT SOFTWARE	Check	No	250.00
132654	02/07/2023	1064 CLYDE CASTLEBERRY COMPANY, INC	Check	No	128.42
132655	02/07/2023	4592 DISTRICT ATTORNEY'S OFFICE	Check	No	275.61
132656	02/07/2023	5066 EPIPHANY DERMATOLOGY GA LOCKBOX	Check	No	200.00
132657	02/07/2023	3344 FOURTH DISTRICT PROBATE JUDGES	Check	No	50.00
132658	02/07/2023	2567 GRIFFIN WEB DESIGN	Check	No	420.00
132659	02/07/2023	4123 HARPER PERFORMANCE	Check	No	527.50
* 132661	02/07/2023	4650 IWORQ	Check	No	3,250.00
132662	02/07/2023	3048 JASON MASK & CO., INC	Check	No	10,585.50
* 132664	02/07/2023	5065 JUDGES OF THE PROBATE COURTS FUND OI	Check	No	105.00
132665	02/07/2023	5065 JUDGES OF THE PROBATE COURTS FUND OI	Check	No	717.00
132666	02/07/2023	2801 KIMBLE'S FOOD BY DESIGN	Check	No	1,087.33
* 132668	02/07/2023	1214 LOWES HOME IMPROVEMENT STORE	Check	No	161.62
132669	02/07/2023	1223 MAYS PRINTING	Check	No	494.33
132670	02/07/2023	4261 EMILY MORRIS	Check	No	402.50

ACCOUNTS PAYABLE CHECK REGISTER

Pike County Board Of Commissioners

FY 2022-2023

Check Register for 2/1/2023 to 2/28/2023 & Check Numbers 0 to 2147483647

Cash Account 100-00-0000-111100-000

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
132671	02/07/2023	4556 NAPA AUTO PARTS - ATL133	Check	No	208.45
* 132674	02/07/2023	4556 NAPA AUTO PARTS - ATL133	Check	No	3,348.20
132675	02/07/2023	4695 DAVID B NEYHART	Check	No	26.82
132676	02/07/2023	1000 OFFICE DEPOT	Check	No	70.00
132677	02/07/2023	3437 MIKE ANDRADE	Check	No	587.00
* 132679	02/07/2023	2913 PIKE DEPOT, LLC	Check	No	1,113.91
132680	02/07/2023	3191 PROFESSIONAL PRINTING	Check	No	199.50
132681	02/07/2023	3156 RANGER FUELING SERVICES, LLC	Check	No	7,544.52
132682	02/07/2023	1178 RICOH	Check	No	38.88
132683	02/07/2023	5060 SIGNATURE PUBLIC FUNDING	Check	No	2,502.00
132684	02/07/2023	1206 SOUTHERN RIVERS ENERGY	Check	No	785.00
132685	02/07/2023	4663 JESSICA STRICKLAND	Check	No	18.75
132686	02/07/2023	3507 TRAN SAFE	Check	No	981.60
132687	02/07/2023	4677 TYLER TECHNOLOGIES, INC	Check	No	1,089.00
132688	02/07/2023	2011 UPSON REGIONAL MEDICAL CENTER	Check	No	70.00
132689	02/07/2023	2358 VERIZON WIRELESS	Check	No	1,134.15
132690	02/07/2023	2576 VULCAN MATERIALS	Check	No	78,820.78
* 132692	02/07/2023	4389 WiReD TECHNOLOGY	Check	No	11,450.00
132693	02/07/2023	1397 YANCEY BROTHERS	Check	No	2,669.69
132694	02/07/2023	1402 ZEBULON AUTO SERVICE	Check	No	40.00
Check Run 8893 Check Total					\$151,367.15
Check Run 8893 Update Only					\$0.00
Check Run 8893 Total					\$151,367.15
Check Run: 8894					
* 132710	02/13/2023	4067 FAMILY SUPPORT REGISTRY	Check	No	358.40
Check Run 8894 Check Total					\$358.40
Check Run 8894 Update Only					\$0.00
Check Run 8894 Total					\$358.40
Check Run: 8895					
132711	02/14/2023	4588 PHILLIP A BAKER	Check	No	10.00
132712	02/14/2023	4527 BRITTANY HAMMOND	Check	No	10.00
132713	02/14/2023	4616 CARON, CHRISTOPHER M	Check	No	160.00
132714	02/14/2023	4999 CHRISTOPHER RAUSCH	Check	No	150.00
132715	02/14/2023	4515 DAILEY, CLAYTON LOREN	Check	No	180.00
132716	02/14/2023	5004 EDWARD L OWENS	Check	No	190.00

ACCOUNTS PAYABLE CHECK REGISTER

Pike County Board Of Commissioners

FY 2022-2023

Check Register for 2/1/2023 to 2/28/2023 & Check Numbers 0 to 2147483647

Cash Account 100-00-0000-111100-000

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
132717	02/14/2023	4014 ROBERT V FALLIN	Check	No	30.00
132718	02/14/2023	3691 FRY, STEVE B.	Check	No	20.00
132719	02/14/2023	3664 HINTON, IAN PAUL	Check	No	20.00
132720	02/14/2023	3650 JAMES KEITH JACKSON	Check	No	100.00
132721	02/14/2023	4427 JONES, CHRISTOPHER ANDERSON	Check	No	40.00
132722	02/14/2023	4675 LANE, GEORGE TIMOTHY	Check	No	310.00
132723	02/14/2023	3759 LEONARD, DEBORAH	Check	No	10.00
132724	02/14/2023	3842 FRED J LEONARD JR	Check	No	20.00
132725	02/14/2023	3847 FRED J LEONARD III	Check	No	30.00
132726	02/14/2023	4587 LEONARD, KALEY M	Check	No	20.00
132727	02/14/2023	4894 LINDSAY RAUSCH	Check	No	110.00
132728	02/14/2023	4901 MASON BLAKE GILHAM	Check	No	70.00
132729	02/14/2023	3590 McALEER, HUGH RICHARD	Check	No	260.00
132730	02/14/2023	3326 McCULLOUGH, JACOB WAYNE	Check	No	70.00
132731	02/14/2023	3478 MAURY MORGAN	Check	No	60.00
132732	02/14/2023	3134 DOUGLAS J NEATH	Check	No	80.00
132733	02/14/2023	3489 OLIVER, JEFFERY D.	Check	No	60.00
132734	02/14/2023	3637 O'NEAL, JODI ELLEN	Check	No	70.00
132735	02/14/2023	3690 O'NEAL, WILLIAM DAVID	Check	No	100.00
132736	02/14/2023	4562 PIER, WILLIAM	Check	No	30.00
132737	02/14/2023	4514 STEVEN M POSS	Check	No	50.00
132738	02/14/2023	3872 QUENTIN P ROUSEAU	Check	No	100.00
132739	02/14/2023	4227 SALTER, WILLIAM JODY	Check	No	10.00
132740	02/14/2023	5002 SAMANTHA JAMES	Check	No	50.00
132741	02/14/2023	3709 SLONE, KEVIN JOEL	Check	No	50.00
132742	02/14/2023	4518 THOMAS, JEP N.	Check	No	90.00
132743	02/14/2023	2300 TOTTEN, TERESA M.	Check	No	30.00
132744	02/14/2023	4607 TOTTEN, JIMMY JR	Check	No	50.00
132745	02/14/2023	4742 MATTHEW P WILLIAMS	Check	No	40.00
132746	02/14/2023	3682 WINKLER, DARRELL V.	Check	No	20.00
132747	02/14/2023	5056 WYATT A COCHRAN	Check	No	50.00
			Check Run 8895	Check Total	\$2,750.00
			Check Run 8895	Update Only	\$0.00
			Check Run 8895	Total	\$2,750.00

Check Run: 8899

ACCOUNTS PAYABLE CHECK REGISTER

Pike County Board Of Commissioners

FY 2022-2023

Check Register for 2/1/2023 to 2/28/2023 & Check Numbers 0 to 2147483647

Cash Account 100-00-0000-111100-000

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
132748	02/14/2023	1016 ADVANCED POWER EQUIPMENT INC	Check	No	12.99
132749	02/14/2023	2475 ATLANTA COMMERCIAL TIRE	Check	No	417.60
132750	02/14/2023	2915 ATLANTIC & SOUTHERN EQUIPMENT, LLC	Check	No	569.61
132751	02/14/2023	3582 AT&T U-VERSE	Check	No	175.70
132752	02/14/2023	4288 ANGELA E BLOUNT	Check	No	368.00
132753	02/14/2023	1630 BLUE FLAME GAS CO. OF GRIFFIN, LLC	Check	No	796.07
132754	02/14/2023	3265 CATERPILLAR FINANCIAL SERVICES CORP.	Check	No	8,630.61
132755	02/14/2023	5067 COUNTRY OAKS FARM & HOME SUPPLY	Check	No	107.00
132756	02/14/2023	4101 DATAMATX Postage Escrow	Check	No	1,062.54
132757	02/14/2023	3595 DE LAGE LANDEN FIN SERVICES (2)	Check	No	107.38
132758	02/14/2023	3595 DE LAGE LANDEN FIN SERVICES (2)	Check	No	611.68
132759	02/14/2023	4034 UNITED BANK ENDEAVOR	Check	No	3,801.85
132760	02/14/2023	1136 GALL'S, AN ARAMARK COMPANY	Check	No	656.01
132761	02/14/2023	2473 GEORGIA BUREAU INVESTIGATIONS	Check	No	86.50
132762	02/14/2023	2578 GRIFFIN ANIMAL CARE, INC	Check	No	321.89
132763	02/14/2023	4123 HARPER PERFORMANCE	Check	No	505.00
132764	02/14/2023	2885 HARRIS COMPUTER SYSTEMS	Check	No	1,957.29
132765	02/14/2023	4404 H&M Hauling	Check	No	7,350.00
132766	02/14/2023	1902 ICON HOLDCO	Check	No	125.00
132767	02/14/2023	2990 K & K MANUFACTURING, INC	Check	No	65.00
132768	02/14/2023	1204 LAMAR CO BOARD OF COMM	Check	No	1,120.00
132769	02/14/2023	4319 Mastercare Equipment Inc.	Check	No	1,638.76
132770	02/14/2023	1000 OFFICE DEPOT	Check	No	316.99
132771	02/14/2023	3437 MIKE ANDRADE	Check	No	125.00
132772	02/14/2023	1257 Peace Officers' Annuity and Benefit Fund	Check	No	800.00
132773	02/14/2023	1285 RAILEY'S REBUILDING SERVICE	Check	No	95.00
132774	02/14/2023	3156 RANGER FUELING SERVICES, LLC	Check	No	8,079.42
132775	02/14/2023	1305 SIDNEY LEE , INC	Check	No	283.21
132776	02/14/2023	1295 S & J INDUSTRIAL SUPPLY	Check	No	71.96
132777	02/14/2023	4332 SAMANTHA SLONE	Check	No	740.00
132778	02/14/2023	2576 VULCAN MATERIALS	Check	No	47,175.44
132779	02/14/2023	1402 ZEBULON AUTO SERVICE	Check	No	40.00
Check Run 8899 Check Total					\$88,213.50
Check Run 8899 Update Only					\$0.00
Check Run 8899 Total					\$88,213.50

ACCOUNTS PAYABLE CHECK REGISTER

Pike County Board Of Commissioners

FY 2022-2023

Check Register for 2/1/2023 to 2/28/2023 & Check Numbers 0 to 2147483647

Cash Account 100-00-0000-111100-000

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Check Run: 8902					
132780	02/21/2023	2779 144TH MARKETING GROUP	Check	No	8,455.00
132781	02/21/2023	3511 A.B. EDGE ENTERPRISES INC.	Check	No	4,750.00
132782	02/21/2023	1016 ADVANCED POWER EQUIPMENT INC	Check	No	47.94
132783	02/21/2023	1019 AGRIBUSINESS AUTHORITY	Check	No	3,250.00
132784	02/21/2023	4909 AMERIPRO EMS LLC	Check	No	68,500.00
132785	02/21/2023	1103 AMWASTE	Check	No	916.67
132786	02/21/2023	4974 ANGELA M MURPHY, CCR, CVR	Check	No	825.00
132787	02/21/2023	1037 B & H ELECTRIC	Check	No	57.45
132788	02/21/2023	1050 BOB BARKER COMPANY	Check	No	445.50
132789	02/21/2023	1990 CADENHEAD ENTERPRISES, INC	Check	No	3,350.00
132790	02/21/2023	1253 CHARLES B. O'NEILL, JR	Check	No	2,166.67
132791	02/21/2023	4576 CHARTER COMMUNICATIONS	Check	No	579.05
132792	02/21/2023	4581 CITY OF CONCORD	Check	No	45.00
132793	02/21/2023	1955 CORNERSTONE COMMUNICATIONS	Check	No	299.40
132794	02/21/2023	4592 DISTRICT ATTORNEY'S OFFICE	Check	No	622.14
* 132797	02/21/2023	4034 UNITED BANK ENDEAVOR	Check	No	5,114.39
132798	02/21/2023	4560 FIRST NATIONAL BANK	Check	No	4,206.98
132799	02/21/2023	1828 GA FORESTRY COMMISSION	Check	No	9,673.00
132800	02/21/2023	1136 GALL'S, AN ARAMARK COMPANY	Check	No	1,028.12
132801	02/21/2023	1713 GATO	Check	No	250.00
132802	02/21/2023	5071 George Yates & Associates, Inc.	Check	No	1,349.30
132803	02/21/2023	4203 GRANICUS	Check	No	4,950.00
132804	02/21/2023	2651 HARBIN ENGINEERING, PC	Check	No	1,872.00
132805	02/21/2023	3608 IRIS CITY CHIROPRACTIC	Check	No	180.00
132806	02/21/2023	5065 JUDGES OF THE PROBATE COURTS FUND OI	Check	No	105.00
132807	02/21/2023	2801 KIMBLE'S FOOD BY DESIGN	Check	No	2,123.11
132808	02/21/2023	5068 MACON ORTHOPAEDIC & HAND CENTER	Check	No	135.50
132809	02/21/2023	5073 MATT CARAWAY TRUCKING	Check	No	1,550.00
132810	02/21/2023	1224 MCINTOSH TRAIL CSB	Check	No	500.00
132811	02/21/2023	3185 MBG OFFICE SYSTEMS	Check	No	706.63
132812	02/21/2023	1961 MID GA CLEANING SYSTEMS	Check	No	305.00
132813	02/21/2023	4390 MOBILE COMMUNICATIONS AMERICA	Check	No	750.00
132814	02/21/2023	4261 EMILY MORRIS	Check	No	300.93
132815	02/21/2023	1241 MORTON , MORTON & ASSOCIATES, LLC	Check	No	8,111.07

ACCOUNTS PAYABLE CHECK REGISTER

Pike County Board Of Commissioners

FY 2022-2023

Check Register for 2/1/2023 to 2/28/2023 & Check Numbers 0 to 2147483647

Cash Account 100-00-0000-111100-000

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
132816	02/21/2023	1241 MORTON , MORTON & ASSOCIATES, LLC	Check	No	1,000.00
132817	02/21/2023	1000 OFFICE DEPOT	Check	No	426.62
132818	02/21/2023	1265 PIKE COUNTY LIBRARY BOARD	Check	No	2,943.83
132819	02/21/2023	1267 PIKE COUNTY RECREATION AUTHORITY	Check	No	10,935.58
132820	02/21/2023	1268 PIKE COUNTY HEALTH DEPARMENT	Check	No	6,342.00
132821	02/21/2023	1270 PIKE COUNTY WATER & SEWER AUTHORITY	Check	No	17,378.75
132822	02/21/2023	1270 PIKE COUNTY WATER & SEWER AUTHORITY	Check	No	84.00
132823	02/21/2023	1566 PIKE COUNTY INDUSTRIAL DEVELOPMENT A	Check	No	5,250.00
132824	02/21/2023	3400 PIKE COUNTY DEPT OF FAMILY & CHILDREN	Check	No	1,504.42
132825	02/21/2023	3156 RANGER FUELING SERVICES, LLC	Check	No	4,418.19
132826	02/21/2023	4248 SAPPHIRE HILLS, LLC	Check	No	66.00
132827	02/21/2023	4582 Smith Enviro Recycling Inc	Check	No	116.70
132828	02/21/2023	2212 SOUTHERN HEALTH PARTNERS	Check	No	14,216.66
132829	02/21/2023	1250 SUNNYSIDE GLASS LLC	Check	No	305.83
132830	02/21/2023	4677 TYLER TECHNOLOGIES, INC	Check	No	600.00
132831	02/21/2023	2082 UNITED BANK	Check	No	4,585.92
132832	02/21/2023	1370 UPSON COUNTY SHERIFF'S OFFICE	Check	No	2,380.00
132833	02/21/2023	5070 VENTURE ROOFING LLC	Check	No	1,925.00
132834	02/21/2023	2576 VULCAN MATERIALS	Check	No	40,696.61
132835	02/21/2023	1397 YANCEY BROTHERS	Check	No	525.68

Check Run 8902 Check Total \$253,222.64

Check Run 8902 Update Only \$0.00

Check Run 8902 Total \$253,222.64

Description	Count	Amount (\$)
ACH	0	\$0.00
Bank of America	0	\$0.00
Check	170	\$502,638.22
Strategic Payment Services	0	\$0.00
Wells Fargo	0	\$0.00
Paymode X	0	\$0.00
Update Only	0	\$0.00
GRAND TOTAL	170	\$502,638.22

* Denotes Check Numbers that are out of sequence.

ACCOUNTS PAYABLE CHECK REGISTER

Pike County Board Of Commissioners
FY 2022-2023

Check Register for 2/1/2023 to 2/28/2023 & Check Numbers 0 to 2147483647
Cash Account 100-00-0000-111100-000

Check 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 : 2/28/2023	
General ledger	
IMPACT FEES	
Residential	1,004,981.23
Commercial	169,742.25
Due to General Fund	(37.30)
Total	1,174,686.18

Departments	Account Numbers	Balances
Sheriff	210-03-1000-341320-033	145,205.17
Jail	210-03-1000-341320-034	427,790.05
Fire	210-03-1000-341320-035	191,539.35
E-911	210-03-1000-341320-038	83,749.48
Roads	210-03-1000-341320-042	151,594.34
Parks	210-03-1000-341320-061	1,722.84
Library	210-03-1000-341320-065	125,185.61
Administration	210-03-1516-341320-074	5,392.07
CIE Prep	210-03-1516-341390-074	42,208.49
Interest	210-03-1000-361000-000	298.78
Total Impact Fees		1,174,686.18

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		

REVENUE & EXPENDITURE STATEMENT
02/01/2023 To 02/28/2023

PIKE COUNTY BOARD OF COMMISSIONERS
FY 2022-2023

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Account	Current Period (\$)	YTD (\$)	Budget (\$)	% Used
Revenue				
100-03-1000-371000-077 Economic Development D	0.00	0.00	1,000.00	0
100-03-1000-371000-080 PC Fire Donations - reven	0.00	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	3,032.61	25,681.13	40,000.00	64
100-03-1330-316100-000 Business/ Occupation Lic	70,708.70	95,553.95	40,000.00	239
100-03-1330-316300-000 FINANCIAL INSTITUTION	9,949.00	9,949.00	62,000.00	16
100-03-1330-321100-081 BEER & WINE LICENSE	700.00	13,200.00	11,000.00	120
100-03-1330-341700-000 INDIRECT COST ALLOC	0.00	0.00	500.00	0
100-03-1400-341901-000 Elections - Board of Educ	10,646.22	10,646.22	7,293.00	146
100-03-1500-340000-000 Misc Revenue	136.65	36,515.66	10,000.00	365
100-03-1500-341400-000 Printing & Copying Servic	6.30	78.80	150.00	53
100-03-1500-346901-000 Community Event Sale of	0.00	1,355.00	500.00	271
100-03-1500-361000-000 Interest Revenue	12.16	284.35	500.00	57
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 T	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 - ALC	43.25	346.00	500.00	69
100-03-1545-311000-000 General Property Taxes	289,880.71	6,889,681.00	8,835,393.00	78
100-03-1545-311120-000 Timber Tax	0.00	4,616.04	10,000.00	46
100-03-1545-311200-000 Property Tax - Prior Year	5,773.70	109,958.56	100,000.00	110
100-03-1545-311310-000 Motor Vehicle Tax	13,291.97	96,080.20	160,000.00	60
100-03-1545-311313-000 Motor Vehicle Admin Fees	1,481.20	10,568.04	15,000.00	70
100-03-1545-311315-000 Motor Vehicle - TAVT	131,320.71	942,701.79	1,400,000.00	67
100-03-1545-311320-000 Mobile Home	863.92	2,414.23	10,000.00	24
100-03-1545-311340-000 Intangible Tax	9,368.47	89,967.58	250,000.00	36
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	0.00	2,049.31	8,000.00	26
100-03-1545-319000-000 Penalties & Interest - Tax	1,012.20	9,313.29	11,000.00	85
100-03-1545-319900-000 Cost & Interest - Taxes	3,047.40	11,219.46	14,500.00	77
100-03-1545-341600-000 Fees/ Cost - Tags & Titles	6,219.04	42,532.65	75,000.00	57
100-03-1545-341940-000 Tax Collection - Commissi	11,611.11	259,929.80	260,000.00	100
100-03-1545-346900-000 Tag Mailout Fees	514.00	3,090.00	4,000.00	77
100-03-1545-383000-000 Insurance Reimbursemen	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	3,413.14	35,065.92	70,000.00	50
100-03-2150-351110-000 Clerk of Superior Court	12,841.79	91,932.55	190,000.00	48
100-03-2150-351150-000 JUVENILE GRANT	0.00	13,750.00	0.00	*100

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PIKE COUNTY BOARD OF COMMISSIONERS
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100-03-2200-351180-000 Pre-Trial Diversion - DA	0.00	0.00	100.00	0
100-03-2400-351130-000 Magistrate Court	975.59	5,967.23	15,000.00	40
100-03-2400-351130-091 Animal Ordinance Violation	0.00	6,541.30	5,000.00	131
100-03-2400-351131-000 Sheriff Services - Magistrate	1,500.00	11,975.00	20,000.00	60
100-03-2450-351150-000 Probate Court	15,180.29	84,284.61	150,000.00	56
100-03-2800-341190-000 Indigency Verification App	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	2,037.03	18,510.70	25,000.00	74
100-03-3300-342100-000 Sheriff Service -Board of E	0.00	11,727.76	160,000.00	7
100-03-3310-342001-000 DEPT OF JUSTICE REVE	0.00	0.00	2,500.00	0
100-03-3310-342002-000 Sheriff Service - City of W	0.00	0.00	15,000.00	0
100-03-3326-342330-000 INMATE HOUSING REVE	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 Fee	0.00	150.00	200.00	75
100-03-4000-343000-000 Culvert Permit Fees	2,972.50	6,609.20	40,000.00	17
100-03-4200-334100-079 REVENUE GRANT	0.00	0.00	100,000.00	0
100-03-4226-346900-000 Sale of Pipe	0.00	9,602.16	2,500.00	384
100-03-4226-346901-000 SALE OF SCRAP METAL	261.00	680.00	2,500.00	27
100-03-4500-344100-045 EPD Hazardous Waste Re	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 Cou	0.00	0.00	7,651.00	0
100-03-5431-334101-000 ACCG Employee Safety C	0.00	0.00	2,500.00	0
100-03-5431-334103-000 GEMA/HS - EMPG perform	0.00	0.00	7,651.00	0
100-03-5500-341000-000 COMMUNITY SERVICE F	0.00	0.00	500.00	0
100-03-5520-331000-000 FEDERAL GRANT SENIC	2,000.00	2,000.00	0.00	*100
100-03-5520-346000-000 SENIOR CITIZEN CENTE	0.00	55,501.89	120,000.00	46
100-03-7220-322200-000 Building Permits	18,737.00	114,689.58	260,000.00	44
100-03-7400-322210-000 Zoning & Land Use Fees	4,308.25	8,308.25	12,000.00	69
100-03-7410-323900-000 Plat Reviews	250.00	4,200.00	10,000.00	42
100-03-7410-323901-000 CODE ENFORCEMENT SE	125.00	1,325.00	5,000.00	27
Revenue Subtotal	\$634,220.91	\$12,254,635.56	\$15,842,972.00	77
Expenditure				
100-10-1310-579000-000 CONTINGENCIES	0.00	0.00	100,000.00	0
100-13-1000-512100-000 GROUP INSURANCE INC	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	0.00	0.00	230,013.00	0
100-13-1000-523200-000 COMMUNICATIONS - PH	1,001.81	11,696.63	20,800.00	56
100-13-1000-523900-000 EMPLOYEE SCREENING	70.00	510.00	700.00	73
100-13-1000-523901-000 COMMUNITY EVENTS	0.00	3,453.14	8,000.00	43

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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 PAYMI	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 & MAINTENAN	0.00	0.00	200.00	0
100-13-1300-523201-000 CELL PHONE COMMUNI	-38.03	1,440.60	2,350.00	61
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	150.00	1,955.12	18,200.00	11
100-13-1300-523600-000 DUES & FEES	418.00	458.00	1,200.00	38
100-13-1300-523700-000 TRAINING	675.00	2,940.79	13,500.00	22
100-13-1300-523850-000 CONTRACT SERVICES	5,567.96	65,091.59	66,620.00	98
100-13-1300-523900-000 POSTAGE	247.50	1,094.49	2,600.00	42
100-13-1300-531000-000 SUPPLIES	143.41	2,522.04	8,500.00	30
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) EMPL	13,130.35	81,998.46	94,446.00	87
100-13-1310-512100-000 GROUP (COMM) INSUR	0.00	31,903.26	61,520.00	52
100-13-1310-512200-000 FICA & MEDICARE	0.00	4,284.65	7,226.00	59
100-13-1310-512700-000 WORKERS COMPENSAT	0.00	100,936.00	135,000.00	75
100-13-1320-511100-000 REGULAR (CO MGR) EM	3,351.92	54,748.10	88,000.00	62
100-13-1320-512100-000 GROUP (CO MGR) INSU	0.00	513.94	27,190.00	2
100-13-1320-512200-000 FICA & MEDICARE	0.00	3,629.51	6,733.00	54
100-13-1320-512400-000 DEFERRED COMPENSA	0.00	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 (ADMINISTRA	5,405.41	92,388.37	201,193.00	46
100-13-1330-512100-000 GROUP (ADM) INSURAN	0.00	8,037.15	35,144.00	23
100-13-1330-512200-000 FICA & MEDICARE	0.00	6,066.37	18,133.00	33
100-13-1330-512400-000 DEFERRED COMPENSA	0.00	547.96	861.00	64
100-13-1330-523300-000 Advertising & Marketing	0.00	1,529.56	3,500.00	44
100-13-1500-523901-000 BANK SERVICE CHARGE	0.00	183.13	500.00	37
100-13-1510-542201-000 CAPITAL OUTLAY - PROJ	1,000.00	1,000.00	0.00	*100
100-13-1530-521200-000 PROFESSIONAL SVC - L	7,708.27	69,881.93	96,000.00	73
100-13-1530-521201-000 PROF SVC - ATTORNEY	402.80	1,411.40	2,500.00	56
100-13-1540-573000-000 EMPLOYEE RECOGNITI	0.00	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	441.40	960.00	46
100-13-4600-531530-000 ELECTRICITY	602.55	3,421.64	5,400.00	63
100-14-1400-511100-000 REGULAR EMPLOYEES	2,508.84	44,723.31	55,251.00	81
100-14-1400-511200-000 Board Compensation	0.00	1,963.75	6,960.00	28

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100-14-1400-512100-000 GROUP INSURANCE	0.00	4,438.14	8,819.00	50
100-14-1400-512200-000 FICA & MEDICARE	0.00	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 - PH	0.00	646.72	960.00	67
100-14-1400-523300-000 ADVERTISING	0.00	782.04	800.00	98
100-14-1400-523500-000 TRAVEL	976.40	1,646.35	4,000.00	41
100-14-1400-523600-000 DUES & FEES	0.00	90.00	280.00	32
100-14-1400-523700-000 TRAINING	691.85	1,151.85	1,400.00	82
100-14-1400-523850-000 Poll Workers - Contract S	740.00	35,384.19	62,540.00	57
100-14-1400-523900-000 POSTAGE	190.22	1,776.65	3,500.00	51
100-14-1400-531000-000 SUPPLIES	102.76	6,016.10	6,000.00	100
100-14-1400-542500-000 OTHER EQUIPMENT	0.00	446.41	1,500.00	30
100-14-1500-523850-000 CONTRACT SERVICES	352.65	5,582.10	26,155.00	21
100-14-4400-531210-000 WATER /SEWAGE	0.00	125.47	300.00	42
100-14-4600-531530-000 ELECTRICITY EXP	108.79	1,275.05	2,000.00	64
100-14-4700-531520-000 NATURAL GAS EXPENSE	0.00	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	0.00	119.00	1,250.00	10
100-15-1000-531000-000 BD OF EQ - SUPPLIES	25.50	25.50	50.00	51
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	4.68	4.68	150.00	3
100-16-1545-511100-000 REGULAR EMPLOYEES	7,585.06	123,850.61	212,498.00	58
100-16-1545-512100-000 GROUP INSURANCE	0.00	14,845.88	27,570.00	54
100-16-1545-512200-000 FICA & MEDICARE	0.00	8,037.51	16,257.00	49
100-16-1545-521200-000 PROFESSIONAL SVC	381.64	10,880.35	13,500.00	81
100-16-1545-523200-000 COMMUNICATIONS - PH	0.00	1,077.83	1,600.00	67
100-16-1545-523300-000 ADVERTISING/LEGAL PL	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	250.00	250.00	450.00	56
100-16-1545-523700-000 TRAINING	0.00	0.00	865.00	0
100-16-1545-523850-000 CONTRACT SVC	3,318.77	25,573.98	37,000.00	69
100-16-1545-523900-000 POSTAGE	897.67	2,793.83	4,400.00	63
100-16-1545-531000-000 SUPPLIES	236.15	2,689.91	3,800.00	71
100-16-4400-531210-000 WATER / SEWAGE	0.00	131.16	250.00	52
100-16-4600-531530-000 ELECTRICITY EXP -TAX	99.72	1,111.00	2,000.00	56

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100-16-4700-531220-000 NATURAL GAS EXPENS	0.00	102.77	250.00	41
100-17-1300-523201-000 CELL PHONE COMMUNI	0.00	548.48	1,488.00	37
100-17-1550-511100-000 REGULAR EMPLOYEES	8,552.05	143,130.44	245,379.00	58
100-17-1550-511200-000 BOARD COMPENSATION	200.00	3,450.00	6,500.00	53
100-17-1550-512100-000 GROUP INSURANCE	0.00	27,778.84	37,136.00	75
100-17-1550-512200-000 FICA & MEDICARE	0.00	9,366.74	18,772.00	50
100-17-1550-512400-000 DEFERRED COMPENSA	0.00	278.35	863.00	32
100-17-1550-522200-000 REPAIRS & MAINTENAN	0.00	0.00	300.00	0
100-17-1550-523200-000 COMMUNICATIONS - PH	0.00	1,077.83	1,600.00	67
100-17-1550-523300-000 ADVERTISING	0.00	157.31	500.00	31
100-17-1550-523400-000 PRINTING & BINDING	0.00	0.00	7,000.00	0
100-17-1550-523500-000 TRAVEL	402.50	3,097.00	2,200.00	141
100-17-1550-523600-000 DUES & FEES	0.00	0.00	2,500.00	0
100-17-1550-523700-000 TRAINING	1,095.93	3,700.19	6,750.00	55
100-17-1550-523850-000 CONTRACT SVC	1,006.40	32,506.14	78,550.00	41
100-17-1550-523900-000 POSTAGE	9.75	542.97	1,000.00	54
100-17-1550-531000-000 SUPPLIES	245.24	626.99	2,000.00	31
100-17-1550-531270-000 GAS/DIESEL	0.00	2,010.09	4,000.00	50
100-17-1550-542200-000 VEHICLES M&R	260.86	461.50	1,000.00	46
100-17-4400-531210-000 WATER/SEWAGE	0.00	159.64	325.00	49
100-17-4600-531530-000 ELECTRICITY	174.82	1,442.98	1,950.00	74
100-17-4700-531220-000 NATURAL GAS	0.00	94.15	400.00	24
100-18-1300-523201-000 CELL PHONE COMMUNI	0.00	548.48	950.00	58
100-18-1565-511100-000 REGULAR EMPLOYEES	5,194.99	84,250.83	135,076.00	62
100-18-1565-511300-000 OVERTIME	0.00	0.00	1,000.00	0
100-18-1565-512100-000 GROUP INSURANCE	0.00	17,099.84	35,418.00	48
100-18-1565-512200-000 FICA & MEDICARE	0.00	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	0.00	2,890.48	6,000.00	48
100-18-1565-522200-000 MAINTENANCE RPRS/E	2,471.00	25,558.96	75,000.00	34
100-18-1565-522201-000 CONTRACT SERVICES -	1,099.83	42,241.09	71,300.00	59
100-18-1565-531100-000 M&R SUPPLIES/MATERI	0.00	0.00	1,000.00	0
100-18-1565-531210-000 WATER / SEWAGE	0.00	91.50	3,600.00	3
100-18-1565-531520-000 PROPANE GAS	0.00	396.44	600.00	66
100-18-1565-531700-000 SUPPLIES - SMALL EQU	161.62	161.62	1,000.00	16
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	1,405.20	2,400.00	59
100-18-4700-531270-000 GAS/DIESEL	0.00	5,098.03	5,000.00	102
100-20-2100-531100-000 SUPPLIES / MATERIALS	0.00	58.64	500.00	12

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100-20-2150-521100-000 CIRCUIT COURT	0.00	84,286.50	112,382.00	75
100-20-2500-521100-000 COURT REPORTER	825.00	4,453.72	9,500.00	47
100-20-2700-523850-000 JUROR PER DIEM	0.00	4,185.00	10,000.00	42
100-20-2750-523200-000 COMMUNICATIONS - PH	0.00	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	19,500.03	26,000.00	75
100-20-4400-531210-000 WATER / SEWAGE	0.00	575.00	1,110.00	52
100-20-4600-531530-000 ELECTRICITY EXPENSE	1,737.18	15,224.45	22,400.00	68
100-21-2180-511100-000 REGULAR EMPLOYEES	7,905.77	128,388.02	203,385.00	63
100-21-2180-512100-000 GROUP INSURANCE	0.00	37,461.34	71,210.00	53
100-21-2180-512200-000 FICA & MEDICARE	0.00	8,048.91	15,559.00	52
100-21-2180-512400-000 DEFERRED COMPENSA	0.00	382.10	355.00	108
100-21-2180-522200-000 REPAIRS & MAINTENAN	0.00	0.00	200.00	0
100-21-2180-523200-000 COMMUNICATIONS - PH	0.00	1,077.83	1,800.00	60
100-21-2180-523300-000 ADVERTISING/ LEGAL P	0.00	80.00	500.00	16
100-21-2180-523400-000 PRINTING & BINDING	86.50	678.50	1,000.00	68
100-21-2180-523500-000 TRAVEL	0.00	0.00	1,500.00	0
100-21-2180-523600-000 DUES & FEES	0.00	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	2,295.06	21,460.55	46,993.00	46
100-21-2180-523900-000 POSTAGE	45.56	1,047.99	3,000.00	35
100-21-2180-531000-000 SUPPLIES	70.00	2,045.68	3,750.00	55
100-21-2180-531400-000 LEGAL PUBLICATIONS	0.00	65.43	530.00	12
100-21-2180-542401-000 Historical Deed Indexing F	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- PH	0.00	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	1,857.03	3,670.00	51
100-23-1300-523201-000 CELL PHONE - COMMUN	5.00	367.41	622.00	59
100-23-2400-511100-000 REGULAR EMPLOYEES	8,890.88	144,571.76	229,284.00	63
100-23-2400-512100-000 GROUP INSURANCE	0.00	13,545.80	21,565.00	63
100-23-2400-512200-000 FICA & MEDICARE	0.00	9,480.92	17,541.00	54
100-23-2400-512400-000 DEFERRED COMPENSA	0.00	849.25	1,515.00	56
100-23-2400-522200-000 CONTRACT SERVICES	617.96	8,977.63	14,177.00	63
100-23-2400-522201-000 REPAIRS AND MAINTEN	0.00	500.00	500.00	100
100-23-2400-523200-000 COMMUNICATIONS - PH	0.00	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	227.20	516.20	535.00	96

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100-23-2400-523500-000 TRAVEL	0.00	0.00	1,415.00	0
100-23-2400-523600-000 DUES & FEES	0.00	990.00	1,288.00	77
100-23-2400-523700-000 TRAINING	0.00	0.00	1,000.00	0
100-23-2400-523850-000 PROFESSIONAL SERVIC	0.00	857.44	500.00	171
100-23-2400-523900-000 POSTAGE	129.98	920.98	1,400.00	66
100-23-2400-531000-000 SUPPLIES	79.15	1,374.92	2,200.00	62
100-23-2400-531400-000 LEGAL PUBLICATIONS	245.00	767.89	987.00	78
100-24-2450-511100-000 REGULAR EMPLOYEES	5,986.09	101,039.53	168,645.00	60
100-24-2450-512100-000 GROUP INSURANCE	0.00	17,587.36	22,463.00	78
100-24-2450-512200-000 FICA & MEDICARE	0.00	6,543.98	12,902.00	51
100-24-2450-522200-000 CONTRACT SERVICES	602.67	5,728.96	7,425.00	77
100-24-2450-523200-000 COMMUNICATIONS - PH	0.00	1,077.83	1,600.00	67
100-24-2450-523500-000 TRAVEL	18.75	1,682.65	3,800.00	44
100-24-2450-523600-000 DUES & FEES	977.00	1,589.00	1,722.00	92
100-24-2450-523700-000 TRAINING	335.00	1,858.50	2,000.00	93
100-24-2450-523900-000 POSTAGE	219.82	1,061.48	1,700.00	62
100-24-2450-531000-000 SUPPLIES	199.50	5,672.35	6,000.00	95
100-25-2000-521200-000 PROFESSIONAL SERVIC	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	445.50	9,469.00	17,000.00	56
100-32-3350-523850-000 SUPPORT OF INMATES	3,500.00	29,120.00	30,000.00	97
100-32-3350-531300-000 FOOD FOR INMATES	3,210.44	37,296.90	62,600.00	60
100-32-3370-523100-000 INMATE MEDICAL	14,552.16	53,528.47	69,820.00	77
100-33-1300-523201-000 CELL PHONE COMMUNI	0.00	8,534.37	17,500.00	49
100-33-3300-511100-000 REGULAR EMPLOYEES	49,974.51	813,169.87	1,369,091.00	59
100-33-3300-511300-000 OVERTIME	3,799.57	71,782.19	78,000.00	92
100-33-3300-512100-000 GROUP INSURANCE	0.00	163,290.15	322,393.00	51
100-33-3300-512200-000 FICA & MEDICARE	0.00	56,404.79	114,191.00	49
100-33-3300-512400-000 DEFERRED COMPENSA	0.00	3,157.39	5,206.00	61
100-33-3300-512900-000 UNIFORMS	1,211.81	31,654.06	62,500.00	51
100-33-3300-521200-000 CONTRACT SERVICES	4,662.25	96,176.19	101,258.00	95
100-33-3300-523200-000 COMMUNICATIONS - PH	0.00	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	494.33	768.84	1,362.00	56
100-33-3300-523500-000 TRAVEL	76.02	1,325.69	4,650.00	29
100-33-3300-523600-000 DUES & FEES	1,006.00	8,189.00	17,515.00	47
100-33-3300-523700-000 TRAINING	504.87	1,442.12	2,500.00	58
100-33-3300-523900-000 POSTAGE	15.96	312.50	700.00	45

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100-33-3300-531000-000 SUPPLIES	3,723.04	20,479.22	33,000.00	62
100-33-3300-531270-000 GAS/DIESEL	0.00	54,066.39	84,000.00	64
100-33-3300-542200-000 CAPITAL OUTLAY - VEHI	8,455.00	54,051.60	0.00	*100
100-33-3310-542400-000 COMPUTERS	0.00	19,089.96	19,090.00	100
100-33-3321-531100-000 INVESTIGATION SUPPLI	0.00	245.75	2,000.00	12
100-33-3323-522200-000 VEHICLES- M&R	845.69	28,469.43	40,000.00	71
100-33-3355-522200-000 REPAIRS & MAINTENAN	0.00	377.47	500.00	75
100-33-4400-531210-000 WATER / SEWAGE	0.00	97.35	2,000.00	5
100-33-4600-531530-000 ELECTRICITY EXPENSE	719.77	7,711.11	12,000.00	64
100-33-4700-531220-000 NATURAL GAS EXP	0.00	523.88	2,000.00	26
100-34-3326-511100-000 REGULAR EMPLOYEES	17,284.95	369,080.98	705,569.00	52
100-34-3326-511300-000 OVERTIME	2,840.88	32,517.02	62,530.00	52
100-34-3326-512100-000 GROUP INSURANCE	0.00	54,963.33	178,532.00	31
100-34-3326-512200-000 FICA & MEDICARE	0.00	26,344.36	58,913.00	45
100-34-3326-512400-000 DEFERRED COMPENSA	0.00	692.70	1,600.00	43
100-34-3326-512900-000 UNIFORMS	800.67	942.27	3,000.00	31
100-34-3326-521200-000 PROFESSIONAL SVC	420.00	756.39	1,400.00	54
100-34-3326-522200-000 REPAIRS & MAINTENAN	0.00	1,551.44	2,000.00	78
100-34-3326-523200-000 COMMUNICATIONS - PH	0.00	1,077.83	1,600.00	67
100-34-3326-523700-000 TRAINING	0.00	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	13,784.06	20,400.00	68
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	5,214.71	15,528.00	34
100-34-4600-531530-000 ELECTRICITY - JAIL	657.18	5,794.46	8,800.00	66
100-34-4700-531220-000 NATURAL GAS - JAIL	0.00	490.86	1,400.00	35
100-37-3700-511100-000 REGULAR EMPLOYEES	2,420.92	13,001.15	30,347.00	43
100-37-3700-512100-000 GROUP INSURANCE	0.00	8,920.67	18,192.00	49
100-37-3700-512200-000 FICA & MEDICARE	0.00	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 - PH	0.00	266.07	492.00	54
100-37-3700-523500-000 TRAVEL	0.00	297.30	2,400.00	12
100-37-3700-523600-000 DUES & FEES	0.00	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	0.00	162.00	0.00	*100
100-37-3700-531000-000 SUPPLIES	0.00	612.80	3,500.00	18

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100-37-3700-531100-000 INVESTIGATION EXPENSE	0.00	0.00	200.00	0
100-37-3700-531270-000 GAS/DIESEL	0.00	90.54	250.00	36
100-37-4600-531530-000 ELECTRICITY EXPENSE	0.00	69.35	150.00	46
100-38-3800-511100-000 REGULAR EMPLOYEES	13,017.16	86,719.87	0.00	*100
100-38-3800-511300-000 OVERTIME	2,651.49	9,751.99	0.00	*100
100-38-3800-512100-000 GROUP INSURANCE	0.00	13,121.86	0.00	*100
100-38-3800-512200-000 FICA & MEDICARE	0.00	4,798.20	0.00	*100
100-39-3940-572000-000 AMBULANCE CONTRACT	68,500.00	616,500.00	822,000.00	75
100-42-1300-523201-000 CELL PHONE COMMUNICATIONS	0.00	1,341.77	2,150.00	62
100-42-1500-531300-000 FOOD & VENDING SERVICES	0.00	0.00	300.00	0
100-42-4100-523200-000 COMMUNICATIONS- PHONE	3,250.00	4,935.52	1,760.00	280
100-42-4100-523300-000 ADVERTISING	0.00	0.00	100.00	0
100-42-4210-511100-000 REGULAR EMPLOYEES	39,275.61	662,909.20	1,064,113.00	62
100-42-4210-511300-000 OVERTIME	960.36	11,141.97	10,000.00	111
100-42-4210-512100-000 GROUP INSURANCE	0.00	153,830.18	282,248.00	55
100-42-4210-512200-000 FICA & MEDICARE	0.00	42,528.52	82,170.00	52
100-42-4210-512400-000 DEFERRED COMPENSATION	0.00	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	981.60	21,189.04	13,500.00	157
100-42-4220-522200-000 EQUIPMENT M&R	7,008.04	54,826.11	70,000.00	78
100-42-4220-531000-000 SUPPLIES	529.21	5,938.45	10,000.00	59
100-42-4220-531270-000 GAS/DIESEL	0.89	124,028.69	170,000.00	73
100-42-4220-531500-000 CULVERT PIPES	11,710.00	84,370.15	50,000.00	169
100-42-4220-531600-000 SMALL EQUIPMENT	1,265.48	8,427.27	6,500.00	130
100-42-4220-542200-000 VEHICLES- M&R	4,449.20	47,845.81	50,000.00	96
100-42-4220-542500-000 OTHER EQUIPMENT	0.00	619,116.73	5,000.00	12,382
100-42-4221-541400-000 M&R- PAVED & UNPAVED	200,506.94	984,729.91	800,000.00	123
100-42-4230-541400-000 M&R- BRIDGES	0.00	0.00	10,000.00	0
100-42-4270-523850-000 CONTRACT SVC	2,420.50	6,782.61	6,214.00	109
100-42-4400-531210-000 WATER / SEWAGE	0.00	489.90	1,200.00	41
100-42-4600-531530-000 ELECTRICITY EXPENSE	0.00	3,524.80	6,500.00	54
100-42-4700-531520-000 PROPANE GAS EXPENSE	0.00	239.58	600.00	40
100-42-8000-581004-000 CAT LEASE # 700104021	2,191.97	17,535.76	26,304.00	67
100-42-8000-581007-000 CAT LEASE #0874920 M	0.00	4,292.20	4,300.00	100
100-42-8000-581008-000 CAT LEASE #0876406 P	0.00	7,759.18	57,984.00	13
100-42-8000-582004-000 Massey Ferguson Tractor	0.00	109,902.27	113,370.00	97
100-42-8000-582006-000 FNB PAYMENT (DUMP TRUCK)	4,206.98	33,655.84	50,484.00	67
100-42-8000-582013-000 Cat Lease# 0170035602	1,001.41	8,011.28	12,017.00	67
100-42-8000-582014-000 UNITED BANK LOAN	4,585.92	36,687.36	132,322.00	28

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100-42-8000-582205-000 CAT Lease#???? Skid Ste	1,233.59	6,167.95	14,804.00	42
100-42-8000-582210-000 CAT Lease#???? Excavat	2,502.00	5,004.00	30,030.00	17
100-42-8000-582215-000 CAT Lease#???? Wheel L	2,673.26	13,366.30	26,793.00	50
100-42-8000-582220-000 CAT Lease#???? Dozier L	1,530.38	7,651.90	18,365.00	42
100-42-8000-582225-000 CAT Lease#???? Motor G	0.00	0.00	40,693.00	0
100-42-8000-582230-000 CAT Lease#???? Motor G	0.00	0.00	40,693.00	0
100-45-1000-542100-000 CAPITAL OUTLAY - SOLI	0.00	0.00	11,500.00	0
100-45-4530-523850-000 PIKE COUNTY SANITATI	916.67	14,250.03	23,000.00	62
100-45-4560-523850-000 CONTRACT SERVICES	0.00	21,220.85	65,000.00	33
100-50-5100-572000-000 BOARD OF HEALTH	6,342.00	57,078.00	76,105.00	75
100-54-5400-572000-000 DFACS	1,504.42	13,539.78	18,053.00	75
100-55-5436-572000-000 MCINTOSH TRAIL - BEH	500.00	4,500.00	6,000.00	75
100-55-5500-572000-000 MCINTOSH TRAIL RDC L	0.00	19,477.00	18,962.00	103
100-55-5540-572000-000 MCTRAIL-PUBLIC TRAN	0.00	0.00	10,500.00	0
100-56-5520-511100-000 REGULAR EMPLOYEES	3,624.19	61,264.86	95,043.00	64
100-56-5520-512100-000 GROUP INSURANCE - BI	0.00	4,467.89	8,888.00	50
100-56-5520-512200-000 FICA & MEDICARE	0.00	4,071.37	7,271.00	56
100-56-5520-521100-000 Contract Services	0.00	162.00	0.00	*100
100-56-5520-523200-000 COMMUNICATIONS - PH	375.28	3,494.67	5,793.00	60
100-56-5520-523500-000 TRAVEL	0.00	66.08	300.00	22
100-56-5520-523900-000 POSTAGE	0.00	60.00	50.00	120
100-56-5520-531100-000 SUPPLIES	0.00	1,068.53	1,500.00	71
100-56-5520-531210-000 WATER / SEWER SENIO	0.00	160.50	500.00	32
100-56-5520-531270-000 GAS / DIESEL	0.00	1,735.02	6,000.00	29
100-56-5520-531300-000 CONGREGATE MEAL EX	0.00	22,478.34	24,600.00	91
100-56-5520-531301-000 HOME DELIVERED MEA	0.00	19,538.87	59,000.00	33
100-56-5520-531530-000 ELECTRICITY - SENIOR	683.00	4,228.81	7,300.00	58
100-56-5520-542200-000 VEHICLE REPAIRS & MA	103.49	566.97	600.00	94
100-61-4750-523200-000 COMMUNICATIONS - PH	0.00	646.72	1,080.00	60
100-61-4750-523201-000 CELL PHONE COMMUNI	30.00	493.11	780.00	63
100-61-6100-542200-000 CAPITAL OUTLAY	0.00	50,604.50	0.00	*100
100-61-6110-511100-000 REGULAR EMPLOYEES	8,589.89	138,364.69	215,322.00	64
100-61-6110-512100-000 GROUP INSURANCE	0.00	29,994.34	42,693.00	70
100-61-6110-512200-000 FICA & MEDICARE	0.00	8,818.71	16,473.00	54
100-61-6110-521100-000 CONTRACT SERVICES	265.29	2,829.03	3,832.00	74
100-61-6120-572000-000 RECREATION AUTHORI	10,935.58	98,420.22	131,227.00	75
100-65-4750-523200-000 COMMUNICATIONS - PH	0.00	646.72	959.00	67
100-65-6500-511100-000 LIBRARY EMPLOYEES	4,558.25	77,935.14	136,634.00	57
100-65-6500-512100-000 GROUP INSURANCE	0.00	4,643.46	17,889.00	26

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100-65-6500-512200-000 FICA & MEDICARE	0.00	5,200.63	10,453.00	50
100-65-6500-523300-000 ADVERTISING	0.00	141.60	150.00	94
100-65-6500-572000-000 LIBRARY BOARD	2,943.83	26,494.47	35,326.00	75
100-65-6590-572000-000 FLINT RIVER REG LIBRA	0.00	5,929.35	11,859.00	50
100-71-4400-531210-000 WATER / SEWAGE	0.00	229.90	700.00	33
100-71-4410-523900-000 WATER AUTHORITY POS	181.72	1,054.08	1,500.00	70
100-71-7120-523200-000 COMMUNICATIONS - PH	176.86	1,453.61	2,689.00	54
100-71-7120-572000-000 WATER AUTH	17,378.75	156,408.75	208,545.00	75
100-72-4400-531210-000 WATER / SEWAGE	0.00	229.90	600.00	38
100-72-4600-531530-000 ELECTRICITY EXPENSE	165.27	1,131.74	2,200.00	51
100-72-7130-511100-000 REGULAR EMPLOYEES	1,192.80	20,198.40	31,023.00	65
100-72-7130-512100-000 GROUP INSURANCE	0.00	143.78	220.00	65
100-72-7130-512200-000 FICA & MEDICARE	0.00	1,362.76	2,374.00	57
100-72-7130-522200-000 REPAIRS & MAINTENAN	0.00	0.00	500.00	0
100-72-7130-523200-000 COMMUNICATIONS - PH	0.00	929.13	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 SERVI	461.10	24,284.38	48,959.00	50
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 MAINTENANC	0.00	0.00	500.00	0
100-72-7410-531270-000 GAS / DIESEL	0.00	407.69	3,500.00	12
100-73-7140-572000-000 STATE FORESTRY	9,673.00	19,346.00	9,673.00	200
100-74-1300-523201-000 CELL PHONE COMMUNI	0.00	1,129.64	2,200.00	51
100-74-4400-531210-000 WATER / SEWAGE	0.00	131.16	300.00	44
100-74-4600-531530-000 ELECTRICITY EXP	117.86	1,300.40	2,100.00	62
100-74-4700-531220-000 NATURAL GAS EXPENSI	0.00	90.21	300.00	30
100-74-7410-511100-000 REGULAR EMPLOYEES	9,426.03	153,654.44	248,941.00	62
100-74-7410-512100-000 GROUP INSURANCE	0.00	35,379.63	70,878.00	50
100-74-7410-512200-000 FICA & MEDICARE	0.00	9,655.24	19,044.00	51
100-74-7410-512400-000 DEFERRED COMPENSA	0.00	217.62	330.00	66
100-74-7410-521100-000 FIRE SAFETY INSPECTI	0.00	0.00	2,000.00	0
100-74-7410-521200-000 PROFESSIONAL SERVIC	0.00	0.00	5,000.00	0
100-74-7410-522200-000 REPAIRS & MAINTENAN	0.00	0.00	500.00	0
100-74-7410-523200-000 COMMUNICATIONS - PH	0.00	1,077.83	1,600.00	67
100-74-7410-523300-000 ADVERTISING	0.00	1,471.67	3,200.00	46

REVENUE & EXPENDITURE STATEMENT
02/01/2023 To 02/28/2023

PIKE COUNTY BOARD OF COMMISSIONERS
FY 2022-2023

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

Account	Current Period (\$)	YTD (\$)	Budget (\$)	% Used
100-74-7410-523600-000 DUES & FEES	145.00	208.00	500.00	42
100-74-7410-523700-000 TRAINING	0.00	0.00	4,000.00	0
100-74-7410-523850-000 CONTRACT SERVICES	767.98	21,703.35	23,405.00	93
100-74-7410-523900-000 POSTAGE	26.94	470.84	2,500.00	19
100-74-7410-531000-000 SUPPLIES	212.02	1,596.49	4,500.00	35
100-74-7410-531270-000 GAS/DIESEL	0.00	3,668.97	8,000.00	46
100-74-7410-542200-000 VEHICLES M&R	0.00	615.01	2,000.00	31
100-75-7510-572000-000 INDUSTRIAL DEVELOPM	5,250.00	47,250.00	63,000.00	75
100-76-1000-523201-000 CELL PHONE - COMMUN	0.00	282.41	500.00	56
100-76-4600-531530-000 ELECTRICITY EXP - WEI	263.84	263.84	0.00	*100
100-76-7525-541300-000 Georgia One Grant Expen	0.00	102,196.60	65,000.00	157
100-76-7525-572000-000 AGRIBUSINESS AUTH	3,250.00	26,291.67	39,000.00	67
100-77-7510-523900-000 POSTAGE	0.00	172.04	0.00	*100
100-80-1000-512700-000 Firefighters Cancer/ Disab	0.00	5,597.40	8,891.00	63
100-80-1310-512900-000 Firefighter Per Diem	2,750.00	19,500.00	30,000.00	65
100-80-1550-523200-000 COMMUNICATIONS	45.00	14,584.83	12,000.00	122
100-80-3040-521200-000 MEDICAL FEES	0.00	4,000.00	2,500.00	160
100-80-3080-511100-000 REGULAR EMPLOYEES	8,641.02	114,584.72	182,000.00	63
100-80-3080-512200-000 FICA & MEDICARE	0.00	7,707.97	0.00	*100
100-80-3500-512900-000 UNIFORMS	0.00	2,460.34	5,000.00	49
100-80-3500-572000-000 MEANSVILLE MUTUAL A	0.00	5,000.00	5,000.00	100
100-80-3510-522200-000 VEHICLE R & M	-111.62	30,732.15	30,000.00	102
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	0.00	121.00	1,500.00	8
100-80-3510-531000-000 OFFICE SUPPLIES	133.26	1,365.90	2,000.00	68
100-80-3520-522200-000 EQUIPMENT	803.49	13,706.57	20,000.00	69
100-80-3520-531270-000 GAS / DIESEL	0.00	17,223.69	15,000.00	115
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	1,238.02	22,149.57	30,725.00	72
100-80-3570-542500-000 Other Supplies/ Equipmer	11.48	1,342.36	3,000.00	45
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 & EDUC	0.00	959.70	1,700.00	56
100-80-4400-531210-000 WATER EXPENSE	149.20	990.55	1,800.00	55
100-80-4600-531530-000 ELECTRICITY EXPENSE	102.28	6,922.22	14,000.00	49
100-80-4700-531220-000 NATURAL GAS	0.00	1,009.11	1,000.00	101

REVENUE & EXPENDITURE STATEMENT
02/01/2023 To 02/28/2023

PIKE COUNTY BOARD OF COMMISSIONERS
FY 2022-2023

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

Account	Current Period (\$)	YTD (\$)	Budget (\$)	% Used	
100-80-4700-531520-000 PROPANE GAS EXPENS	796.07	3,517.60	10,000.00	35	
100-90-1300-523900-000 POSTAGE	0.00	3.99	5.00	80	
100-90-1550-523201-000 EMA - CELL PHONE	0.00	363.27	500.00	73	
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 SL	0.00	68.20	4,000.00	2	
100-90-3520-531270-000 EMA GAS/FUEL - VEHIC	0.00	458.18	500.00	92	
100-90-3520-531600-000 E M A SMALL EQUIPMEN	750.00	2,193.02	1,200.00	183	
100-90-3540-523703-000 E M A TRAINING	0.00	428.98	1,000.00	43	
100-90-3630-522200-000 EMA CONTRACT SERVIC	176.86	7,038.84	6,180.00	114	
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	693.50	700.00	99	
100-90-4700-531520-000 PROPANE GAS EXPENS	0.00	0.00	250.00	0	
100-91-3910-511100-000 REGULAR EMPLOYEES	2,752.20	44,561.68	60,748.00	73	
100-91-3910-512100-000 GROUP INSURANCE	0.00	13,567.73	16,126.00	84	
100-91-3910-512200-000 FICA & MEDICARE	0.00	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 & M.	0.00	0.00	500.00	0	
100-91-3910-523201-000 ANIMAL CONTROL - CEI	0.00	620.68	1,500.00	41	
100-91-3910-523700-000 EDUCATION & TRAINING	0.00	447.00	1,000.00	45	
100-91-3910-523800-000 ANIMAL CONTROL LICEI	0.00	100.00	100.00	100	
100-91-3910-523850-000 CONTRACT SERVICES	264.22	2,417.01	4,128.00	59	
100-91-3910-523900-000 POSTAGE	0.00	30.67	100.00	31	
100-91-3910-523901-000 OTHER SVCS - EMPLOY	0.00	0.00	500.00	0	
100-91-3910-531000-000 SUPPLIES	33.14	622.30	800.00	78	
100-91-3910-531210-000 WATER / SEWAGE EXPE	0.00	243.00	500.00	49	
100-91-3910-531270-000 GAS / DIESEL	0.00	1,657.15	2,500.00	66	
100-91-3910-531530-000 ELECTRICITY - ANIMAL	0.00	1,657.46	2,000.00	83	
100-91-3910-531600-000 SMALL EQUIPMENT	0.00	0.00	400.00	0	
100-91-3910-542200-000 VEHICLE REPAIR & MAI	0.00	1,088.32	1,600.00	68	
100-91-3910-572000-000 ANIMAL CONTROL EXPE	0.00	301.41	1,700.00	18	
Expenditure Subtotal	\$719,782.86	\$10,449,238.64	\$14,816,180.59	71	
Before Transfers	Deficiency Of Revenue Subtotal	-\$85,561.95	\$1,805,396.92	\$1,026,791.41	176
Other Financing Use					
100-99-1000-611000-325 TRANSFER OUT L.M.I GI	0.00	0.00	265,357.00	0	
100-99-1000-611000-350 TRANSFER OUT CAP (C	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	Deficiency Of Revenue Subtotal	-\$85,561.95	\$1,657,396.92	-\$7,367.59	-22,496

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			620,291.85
Pike County	74%	0.00	459,015.97
Intergovernmental			
City of Williamson	3.40%	0.00	21,089.92
City of Zebulon	11.88%	0.00	73,690.67
City of Meansville	3.00%	0.00	18,608.76
City of Molena	4.17%	0.00	25,866.17
City of Concord	3.55%	0.00	22,020.36

2022-2028 SPLOST		PROJECTIONS	ACTUALS YTD
ANTICIPATED REVENUES OF		20,000,000.00	620,291.85
Pike County	74%	14,800,000.00	459,015.97
Intergovernmental			
City of Williamson	5.50%	1,100,000.00	34,116.05
City of Zebulon	10.50%	2,100,000.00	65,130.64
City of Meansville	2.00%	400,000.00	12,405.84
City of Molena	4.00%	800,000.00	24,811.67
City of Concord	4.00%	800,000.00	24,811.67

PIKE COUNTY BOARD OF COMMISSIONERS

Use of Courthouse Grounds

SUBJECT:

Consider use of Courthouse Grounds from Meredith Maddox of Pike County Chamber of Commerce on Friday, March 17, 2023, from 5:00 p.m. until 8:00 p.m. for Pirates Go Irish.

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

Type	Description
▣ Exhibit	Use of Courthouse Grounds - Chamber of Commerce

REVIEWERS:

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

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

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

**APPLICATION
FOR USE OF
COURTHOUSE/GROUNDS**

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

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

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

Responsible Person: Meredith Maddox
Address: 416 Thomaston St.
City, ST ZIP: Zebulon, GA 30295
Phone (most accessible): [REDACTED] 770-584-5638-office
Email: info@pikecountygachamber.com
Date(s)/Time(s) of use: March 17, 2023 from 5pm-8pm
Group requesting use: Zebulon Merchant Council + PCC of C
Name of event: Pirates Go Irish!
Type of event: Community-Family Fun Event
Specific areas of use: Grounds for games and band
(grounds, porch, bldg.)
Open to general public: Yes Number expected: estimated 100-150
Equipment to be used on chairs-possible stages electrical for band
grounds (chairs, tables, electrical, etc.)
When will equipment be set up? 4-5pm taken down? 8-9pm
Will food be served? no food trucks for a fee?
Has this group used Courthouse/grounds for other events? Yes Were any problems encountered? No
If so, what dates and/or problems?

*rescheduled from March 3, 2023 event-(inclement weather)

Applicant's Certification and Agreement

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

M Maddox
Signature of Responsible Party

3/3/2023
Date

For Official Use Only by Staff:

	Date:
Clerk received/researched	_____
CM approval/disapproval	_____
SO approval/disapproval	_____
Staff Recommendation	_____
BOC approval/disapproval	_____
Date Applicant notified	_____

PIKE COUNTY BOARD OF COMMISSIONERS

Pike County Water and Sewerage Authority

SUBJECT:

Consider one appointment to the Pike County Water and Sewerage Authority to fill an unexpired five-year term, set to expire December 31, 2025. *Applicant has met criteria.*

ACTION:

ADDITIONAL DETAILS:

ATTACHMENTS:

Type	Description
▣ Exhibit	James "Jim" McNair
▣ Exhibit	Nick Adams
▣ Exhibit	Keven Sasser

REVIEWERS:

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

PIKE COUNTY BOARD OF COMMISSIONERS

P.O. Box 377 • 331 Thomaston Street

Zebulon, GA 30295

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

Brandon Rogers, County Manager
Angela Blount, County Clerk
Jennifer Gilow, Human Resources
Heather Bell, Accounts Payable

BOARD APPOINTMENT APPLICATION FOR:

Water Board

(Board Commission or Authority)

For a _____ -Year Term to Expire on _____

Printed Name:

Jim McNair

Address:

252 Pitts Lane

How long? 22 yrs

City, ST ZIP:

zebulon, Ga 30295

Phone (most accessible):

Email:

Employer/Address:

252 Pitts Lane, Future Business PK Pike Co.

Occupation:

Heavy Civil Contractor, Developer

Hobbies/Activities:

Hunting, Fishing, Cattle

Community Interests:

Help Pike Co with Growing Pains

What is your interest in serving on this Board/Commission/Authority?

My Experience with Water
underground Utilities, Developing, we need Full Time Fire Dept.

Have you ever been employed by Pike County and, if yes, in what capacity?

NO

Do you have family members employed by Pike County? If yes, who?

NO

Do you have family members currently on this Board/Commission/Authority and, if yes, who?

NO

On what other Pike County Boards/Commissions/Authorities do you currently serve?

None

If you were to be appointed to this Pike County Board, Commission, or Authority:

a) Do you believe that you would be in a position to make fair, honest, and objective decisions that are in the best interests of the County and its citizens? yes

b) Do you affirm that you do not have any interests, business or otherwise, that might give rise to your having a possible conflict of interest in your making decisions? NO

Applicant's Certification and Agreement

I certify that facts set forth in this application for board appointment are true and complete to the best of my knowledge. I am aware that falsification of this application or the omission of complete information will result in disqualification, or upon discovery, removal from the board. I agree that all records generated for purposes of board appointments are the sole property of and shall remain the sole and exclusive property of the Pike County Board of Commissioners.

Signature

Date

Jim McNair

2-16-99

PIKE COUNTY BOARD OF COMMISSIONERS

P.O. Box 377 • 331 Thomaston Street

Zebulon, GA 30295

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

Brandon Rogers, County Manager
Angela Blount, County Clerk
Heather Bell, Accounts Payable
Brooke Gaddy, Human Resources
Fred Piper, Finance

BOARD APPOINTMENT APPLICATION FOR:

Water Authority

(Board Commission or Authority)

For a _____ -Year Term to Expire on _____

Printed Name: James Nicholas Adams

Address: 1058 Drew Allen Rd. How long? 11 years

City, ST ZIP: Wilkeson, GA 30292

Phone (most accessible): _____

Email: _____

Employer/Address: Express Simulation Services LLC

Occupation: Owner

Hobbies/Activities: Youth Baseball Coach,

Community Interests: _____

What is your interest in serving on this Board/Commission/Authority? worked for Clayton County water
for 8 years. Class 3 wastewater treatment plant OP. 12 years waste management

Have you ever been employed by Pike County and, if yes, in what capacity? No

Do you have family members employed by Pike County? If yes, who? No

Do you have family members currently on this Board/Commission/Authority and, if yes, who? No

On what other Pike County Boards/Commissions/Authorities do you currently serve? zero

If you were to be appointed to this Pike County Board, Commission, or Authority:

a) Do you believe that you would be in a position to make fair, honest, and objective decisions that are in the best interests of the County and its citizens? yes

b) Do you affirm that you do not have any interests, business or otherwise, that might give rise to your having a possible conflict of interest in your making decisions? yes

Applicant's Certification and Agreement

I certify that facts set forth in this application for board appointment are true and complete to the best of my knowledge. I am aware that falsification of this application or the omission of complete information will result in disqualification, or upon discovery, removal from the board. I agree that all records generated for purposes of board appointments are the sole property of and shall remain the sole and exclusive property of the Pike County Board of Commissioners.

[Signature]
Signature

2/21/23
Date

February 24, 2023

RE: Pike County Water & Sewage Authority

To Angela Blount:

My name is Keven Sasser and I request this letter be accepted as my application to serve on the Pike County Water & Sewage Authority. I have over 40 years of experience in real estate development and working alongside water authorities. I have a Bachelor's Degree in Finance. Currently my wife and I reside at 314 Jonathan's Roost Road in Williamson. This sits directly across from Peach State Aerodrome, a local Pike County Airport we own.

I look forward to speaking with you and hopefully serving the Pike County Water & Sewage Authority.

Sincerely,



Keven Sasser



PIKE COUNTY BOARD OF COMMISSIONERS

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

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

Brandon Rogers, County Manager
Angela Blount, County Clerk
Heather Bell, Accounts Payable
Brooke Gaddy, Human Resources
Fred Piper, Finance

BOARD APPOINTMENT APPLICATION FOR:

Water Authority

(Board Commission or Authority)

For a _____ -Year Term to Expire on _____

Printed Name:

Keven Sasser

Address:

314 Jonathans Roost Rd

How long? 2 yrs / 5 yrs

City, ST ZIP:

Williamson GA 30292

at Airport

Phone (most accessible):

Email:

Employer/Address:

Peach State Aerodrome 349 Jonathans Roost

Occupation:

Owner/Manager of Airport

Hobbies/Activities:

Flying

Community Interests:

Youth, Seniors, and Growth

What is your interest in serving on this Board/Commission/Authority?

Water is Key to growth in Pike. Interested in helping with a long term strategy

Have you ever been employed by Pike County and, if yes, in what capacity?

No

Do you have family members employed by Pike County? If yes, who?

No

Do you have family members currently on this Board/Commission/Authority and, if yes, who?

No

On what other Pike County Boards/Commissions/Authorities do you currently serve?

N/A

If you were to be appointed to this Pike County Board, Commission, or Authority:

a) Do you believe that you would be in a position to make fair, honest, and objective decisions that are in the best interests of the County and its citizens? yes

b) Do you affirm that you do not have any interests, business or otherwise, that might give rise to your having a possible conflict of interest in your making decisions? yes

Applicant's Certification and Agreement

I certify that facts set forth in this application for board appointment are true and complete to the best of my knowledge. I am aware that falsification of this application or the omission of complete information will result in disqualification, or upon discovery, removal from the board. I agree that all records generated for purposes of board appointments are the sole property of and shall remain the sole and exclusive property of the Pike County Board of Commissioners.

Keven Sasser
Signature

3-3-23
Date

PIKE COUNTY BOARD OF COMMISSIONERS

Pike Zoning Board

SUBJECT:

Consider one appointment to the Pike Zoning Board to fill an unexpired term, representing the At-Large District of Pike County, set to expire December 31, 2024. *Applicant has met criteria.*

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

Type	Description
▣ Exhibit	Cassandra Sharpe
▣ Exhibit	Chad Proctor
▣ Exhibit	James "Jim" McNair

REVIEWERS:

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

PIKE COUNTY BOARD OF COMMISSIONERS

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

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

Brandon Rogers, County Manager
Angela Blount, County Clerk
Jennifer Gilow, Human Resources
Heather Bell, Accounts Payable

BOARD APPOINTMENT APPLICATION FOR:

Planning and Zoning Board

(Board/Commission or Authority)

For a _____ -Year Term to Expire on _____

Printed Name:

Cassandra Sharpe

Address:

5955 Hwy 18

How long? 17 yrs

City, ST ZIP:

Concord Ga 30206

Phone (most accessible):

[REDACTED]

Email:

[REDACTED]

Employer/Address:

124 N. Court Sq. Greenville Ga 30202

Occupation:

Director, Planning, Zoning & Community Dev.

Hobbies/Activities:

riding motorcycles, traveling

Community Interests:

general knowledge of Pike Co.

What is your interest in serving on this Board/Commission/Authority? to help Pike grow

in the right direction, help others understand best practices

Have you ever been employed by Pike County and, if yes, in what capacity? yes, director Building & Zoning

Do you have family members employed by Pike County? If yes, who? NO

Do you have family members currently on this Board/Commission/Authority and, if yes, who? NO

On what other Pike County Boards/Commissions/Authorities do you currently serve? None

If you were to be appointed to this Pike County Board, Commission, or Authority:

a) Do you believe that you would be in a position to make fair, honest, and objective decisions that are in the best interests of the County and its citizens? yes

b) Do you affirm that you do not have any interests, business or otherwise, that might give rise to your having a possible conflict of interest in your making decisions? yes

Applicant's Certification and Agreement

I certify that facts set forth in this application for board appointment are true and complete to the best of my knowledge. I am aware that falsification of this application or the omission of complete information will result in disqualification, or upon discovery, removal from the board. I agree that all records generated for purposes of board appointments are the sole property of and shall remain the sole and exclusive property of the Pike County Board of Commissioners.

C. Sharpe
Signature

2/8/23
Date

PIKE COUNTY BOARD OF COMMISSIONERS

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

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

Brandon Rogers, County Manager
Angela Blount, County Clerk
Jennifer Gilow, Human Resources
Heather Bell, Accounts Payable

BOARD APPOINTMENT APPLICATION FOR:

Planning Pike Zoning Board

(Board Commission or Authority)

For a 1.75 -Year Term to Expire on December 31, 2024

Printed Name: Chad Proctor

Address: 1141 Pine Valley Rd How long? 15 months

City, ST ZIP: Meigsville, GA 30256

Phone (most accessible): [REDACTED]

Email: [REDACTED]

Employer/Address: Southside Steel 354 Parkway Drive South Zebulon

Occupation: CO-Owner

Hobbies/Activities: Hunt, Fish, Golf

Community Interests: _____

What is your interest in serving on this Board/Commission/Authority? To help ensure that

the Best ~~best~~ decisions are made for Pike Co. concerning our future

Have you ever been employed by Pike County and, if yes, in what capacity? NO

Do you have family members employed by Pike County? If yes, who? Jason Proctor-

Do you have family members currently on this Board/Commission/Authority and, if yes, who? NO

On what other Pike County Boards/Commissions/Authorities do you currently serve? Republican Party

If you were to be appointed to this Pike County Board, Commission, or Authority:

a) Do you believe that you would be in a position to make fair, honest, and objective decisions that are in the best interests of the County and its citizens? Of course

b) Do you affirm that you do not have any interests, business or otherwise, that might give rise to your having a possible conflict of interest in your making decisions? 100%

Applicant's Certification and Agreement

I certify that facts set forth in this application for board appointment are true and complete to the best of my knowledge. I am aware that falsification of this application or the omission of complete information will result in disqualification, or upon discovery, removal from the board. I agree that all records generated for purposes of board appointments are the sole property of and shall remain the sole and exclusive property of the Pike County Board of Commissioners.

Chad Proctor
Signature

2/23/23
Date

PIKE COUNTY BOARD OF COMMISSIONERS

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

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

Brandon Rogers, County Manager
Angela Blount, County Clerk
Jennifer Gilow, Human Resources
Heather Bell, Accounts Payable

BOARD APPOINTMENT APPLICATION FOR:

Planning Zoning Board

(Board Commission or Authority)

For a PZB - Year Term to Expire on _____

Printed Name: James S McNair "Jim"

Address: 252 Pitts Lane How long? 21 years

City, ST ZIP: Zebulon, GA 30295

Phone (most accessible): [REDACTED]

Email: [REDACTED]

Employer/Address: McNair X, Inc.

Occupation: Owner/President

Hobbies/Activities: Avid hunter, fisherman and sports enthusiast

Community Interests: Youth sports, business development and agriculture

What is your interest in serving on this Board/Commission/Authority? I hope to contribute to quality growth in Pike County and to further advance systems to promote health, safety and the welfare of Pike County citizens.

Have you ever been employed by Pike County and, if yes, in what capacity? NA

Do you have family members employed by Pike County? If yes, who? NA

Do you have family members currently on this Board/Commission/Authority and, if yes, who? NA

On what other Pike County Boards/Commissions/Authorities do you currently serve? NA

If you were to be appointed to this Pike County Board, Commission, or Authority:

a) Do you believe that you would be in a position to make fair, honest, and objective decisions that are in the best interests of the County and its citizens? Yes

b) Do you affirm that you do not have any interests, business or otherwise, that might give rise to your having a possible conflict of interest in your making decisions? Yes

Applicant's Certification and Agreement

I certify that facts set forth in this application for board appointment are true and complete to the best of my knowledge. I am aware that falsification of this application or the omission of complete information will result in disqualification, or upon discovery, removal from the board. I agree that all records generated for purposes of board appointments are the sole property of and shall remain the sole and exclusive property of the Pike County Board of Commissioners.

J. McNair
Signature

2/23/2023

Date

PIKE COUNTY BOARD OF COMMISSIONERS

Agribusiness Authority Board

SUBJECT:

Consider one appointment to the Agribusiness Authority Board to fill an unexpired three-year term, set to expire December 31, 2024. *Applicant has met criteria.*

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

Type	Description
▣ Exhibit	Reggie Blount

REVIEWERS:

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

PIKE COUNTY BOARD OF COMMISSIONERS

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Zebulon, GA 30295

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James Jenkins, Commissioner - District 4

Brandon Rogers, County Manager
Angela Blount, County Clerk
Heather Bell, Accounts Payable
Brooke Gaddy, Human Resources
Fred Piper, Finance

BOARD APPOINTMENT APPLICATION FOR:

Agribusiness Authority
(Board Commission or Authority)

For a _____ -Year Term to Expire on unexpired term 12/31/24

Printed Name:

Reggie Blount

Address:

475 Blount Rd

How long? _____

City, ST ZIP:

macon w/le GA 30256

Phone (most accessible):

Email:

Employer/Address:

Blount Sheet Metal Inc.

Occupation:

manager / Farmer

Hobbies/Activities:

cutting hay raising cattle muzz 30 cattle feed

Community Interests:

What is your interest in serving on this Board/Commission/Authority? Farming Events
Children Events

Have you ever been employed by Pike County and, if yes, in what capacity? no

Do you have family members employed by Pike County? If yes, who? _____

Do you have family members currently on this Board/Commission/Authority and, if yes, who? no

On what other Pike County Boards/Commissions/Authorities do you currently serve? none

If you were to be appointed to this Pike County Board, Commission, or Authority:

a) Do you believe that you would be in a position to make fair, honest, and objective decisions that are in the best interests of the County and its citizens? yes

b) Do you affirm that you do not have any interests, business or otherwise, that might give rise to your having a possible conflict of interest in your making decisions? yes

Applicant's Certification and Agreement

I certify that facts set forth in this application for board appointment are true and complete to the best of my knowledge. I am aware that falsification of this application or the omission of complete information will result in disqualification, or upon discovery, removal from the board. I agree that all records generated for purposes of board appointments are the sole property of and shall remain the sole and exclusive property of the Pike County Board of Commissioners.

Reggie Blount
Signature

3-2-23
Date

PIKE COUNTY BOARD OF COMMISSIONERS

Alcohol License - Grey Wolf Inc. d/b/a Hunters Corner

SUBJECT:

Approve/deny issuance of alcohol license (Retail Sales – beer and/or wine) for Mark McKernan, Grey Wolf Inc d/b/a Hunters Corner, 12471 Highway 18, Williamson, GA. *Applicant has met criteria.*

ACTION:

ADDITIONAL DETAILS:

ATTACHMENTS:

Type	Description
☐ Exhibit	Application
☐ Exhibit	Affidavit
☐ Exhibit	Site Plan

REVIEWERS:

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

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

PIKE COUNTY, GEORGIA

BEER ☐ WINE ☐ BOTH ☒

INDIVIDUAL INFORMATION

Name: Mark Douglas McKernan Sex: Male ☒ Female ☐
Address: 3397 Hellenville Rd. Race: ☒
Williamson, Ga. 30292 Weight: ☒ Age: ☒

Length of residence in Pike County: 1 year 1 month.

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

If so, provide dates, offenses, and court the case was heard in: 0

Sentence imposed: 0

EMPLOYMENT INFORMATION: 5 YEAR HISTORY

Position: Real Estate Agent Dates: From: 2010 to: Present
Name of Business: KW Realty Location: Newnan, GA.

Position: Andover Realty, Inc. Agent Dates: From: 1987 to: 2010
Name of Business: Agent Location: Tucker, GA.

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

BUSINESS INFORMATION

Name: Hunters Corner Years in business: 50 years
Physical Address: 12471 Hwy 18 Mailing Address: P.O. Box 593
Williamson, GA. 30292 Williamson, GA. 30292
Phone: ☒ Fax: 0 Cell: ☒

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

Self

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

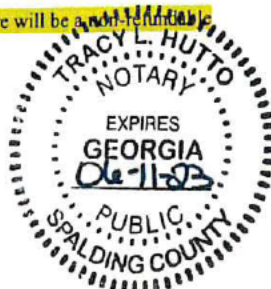
Applicant signature: Mark Douglas McKernan Date: /

Sworn to and subscribed before me

This 1 day of February, 2003

Tracy L. Hutto
Notary Public

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



For Office Use Only:	\$ Received:
Retail Malt Beverages Only...350.00	
Retail Wine Only.....350.00	
Both Retail Malt Bev/Wine...700.00	<u>700.00</u>
Total Received: Check# <u>4372</u>	<u>\$ 743.25</u>

plus \$43.25
Fingerprint

PIKE COUNTY BOARD OF COMMISSIONERS

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

Affidavit Verifying Status For County Public Benefit Application

By executing this affidavit under oath, as an applicant for a Pike County Georgia Business Occupational Tax Certificate, Alcohol License, Taxi Permit or other public benefit as referenced in O.C.G.A. Section 50-36-1(e)(2), I am stating the following with respect to my application for a Pike County (circle one or more as appropriate):

Business Occupation Tax Certificate

Alcohol License

For: Mark Douglas McKernan

(Name of natural person applying on behalf of individual, business, corporation, partnership or other private entity and business name)

☒ I am a United States citizen

OR

☐ I am a legal permanent resident 18 years of age or older or I am an otherwise qualified alien or non-immigrant under the Federal Immigration and Nationality 18 years of age or older and lawfully present in the United States.*

In making the above representation under oath, I understand that any person who knowingly and willfully makes a false, fictitious, or fraudulent statement or representation in an affidavit shall be guilty of a violation of Code Section 16-10-20 of the Official Code of Georgia.

Mark Douglas McKernan
Signature of Applicant

2-1-2023
Date

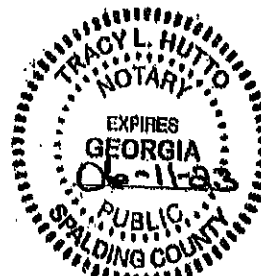
Mark Douglas McKernan
Printed Name

*Alien Registration number for non-citizens

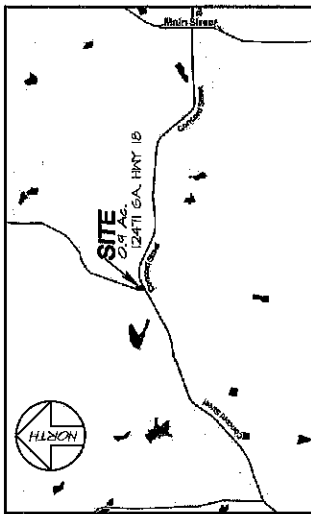
Subscribed and Sworn Before Me on This,
The 1 day of February, 2023

Tracy L. Hutto
Notary Public

My commission expires: 06-11-23



Note: O.C.G.A. § 50-36-1(e)(2) requires that aliens under the federal Immigration and Nationality Act, Title 8 U.S.C., as amended, provide their alien registration number. Because legal permanent residents are included in the federal definition of "alien," legal permanent residents must also provide their alien registration number. Qualified aliens that do not have an alien registration number may supply another identifying number as follows:



LOCATION MAP
N.T.S.

TOTAL AREA SITE - 0.899 ACRE

GENERAL NOTES

1. ALL ADDING PROPERTY LINES AND OWNERS AS PER CITY COUNTY TAX ASSESSORS RECORDS.
2. SURVEY IS VALID ONLY IF PRINT HAS SEAL.
3. REASONS CHOSEN ON THIS SURVEY HAVE BEEN ROTATED TO MATCH PREVIOUS SURVEYS.
4. RIGHT OF WAY OF SA HIGHWAY IS 45 FEET.
5. PIKE TAX PARCEL IS 100' X 100'.
6. EXCEPT AS MAY BE INDICATED ON THIS PLAT, LOCATIONS OF ENVIRONMENTAL CONDITIONS, NATURAL OBSTRUCTIONS, ETC. MAY RELATE TO BUNDERS AND SETBACKS IS BEYOND THE SCOPE OF THIS SURVEY.
7. BOUNDARY INFORMATION AS PER 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811,



PREPARED FOR:

GREY WOLF, INC.
PO BOX 593
WILLIAMSON, GA. 30292
770-584-8130

12471 GA. HWY 18
WILLIAMSON, GA. 30292

GRAPHIC SCALE 1"=125'

A horizontal graphic scale bar with alternating black and white segments. Below the bar, the numbers 0, 125, 250, and 375 are printed, indicating distances in feet. The total length of the bar represents 375 feet.

REV.	DATE	DESCRIPTION
SCALE: 1" = 125'		DRAWN BY: SJR

The field data upon which this survey is based have been carefully checked and are considered to have a maximum possible error of one foot in 36,000 ft., and an empirical error of 1.5" per angle point. The NO ADJUSTMENT was used for adjustment. A TOPCON GTS-100 was used to obtain the angles. A TOPCON 015020 was used to obtain singular measurements.

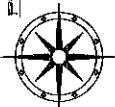
It is my opinion that this plot is a true and correct representation of the land depicted, has been prepared from a true and correct representation of measurements of line, and has been computed for closure in 100,000+ ft. and has been found to be accurate within one foot.

ALCOHOL LICENSE SURVEY OF:

#12471 SA. HNY 18

LAND LOT 79	9th DISTRICT	PIKE COUNTY
LAST DATE OF FIELD WORK:		DATE OF SURVEY:
02/14/2025		02/17/2025

PREPARED BY:



S.J. Reeves Land Surveying

P.O. BOX 653 • 516 GRIFFIN ST. • ZEBULON, GA. 30295
TTO-584-5203 • snoovessurveyor@aol.com (EMAIL)

LAND SURVEYING, PLANNING & SUBDIVISION DESIGN

THE STATE BOARD OF REGISTRATION FOR PROFESSIONAL ENGINEERS AND LAND SURVEYORS RULE 10B-9-0-0, THE TENTH CERTIFICATION AS USED IN BOARD RULES 10B-6-0-0(2) AND (3) DOES NOT RELATE TO PROFESSIONAL ENGINEERING OR LAND SURVEYING. IT IS A REQUIREMENT FOR ALL REGISTRANTS THAT THE REGISTRANT BE UPON FACTS AND KNOWLEDGE KNOWN TO THE REGISTRANT AND IS NOT A GUARANTEE OR WARRANTY. REGISTRARS EXPRESS OR IMPLIED.

