

Turner County Board of Health Meeting

February 7, 2024 | 12:00 P.M. | Turner County Health Department

1.	Call to Order					
2.	Introductions					
3.	Roles and Responsibilities of BOH Members Video/Lunch					
4.	Public Comments					
5.	Approval of November 29, 2023 Minutes					
	□ Motion					
	□ Second					
6.	Business					
	Financial Updates – Teresa Giles					
	 Revenue & Expense Summary 					
	> Public Health Updates					
	 Health Director's Updates – Mark Eanes, MD, MBA 					
	 Women's Health Updates – Missy Sims, RN 					
	 Environmental Health Fee Schedule Update – Chris Calhoun, MPH 	H				
	 Motion 					
	Second					
	> Election of Officers					
	 Chairman, Vice Chairman, Secretary (page 13) 					
7.	Health Department Updates – Mary Anne Sturdevan, RN					
8.	Environmental Health Update – Brooke Pearson					
9.	Announcements					
	□ 2024 Board of Health Schedule					
	□ Next Meeting – Tuesday, May 29 @ 12:00 (Budget Meeting)					
	Note: Change from original schedule due to GPHA Conference.					
10.	Adjournment					



Turner County Board of Health Meeting

MINUTES

November 29, 2023 | 12:00 PM | Turner County Health Department

Members Present

Brad Calhoun, Secretary Dr. Kimberly Massey Mayor Sandra Lumpkin Tracy Edwards

Members Absent

Odis Reese, Chairman Craig Matthews

Others Present

Mark J. Eanes, MD, MBA
Dwain Butler
Teresa Giles
Courtney Sheeley
Reomona Thomas, RN
Tamika Pridgon
Mary Anne Sturdevan, RN
Gayle McKissack

Call to Order

Mr. Calhoun called the meeting to order at 12:05 PM.

Public Comments

There were no public comments.

Oath of Office

Tracy Edwards was sworn onto the Turner County Board of Health serving as the Consumer or Licensed Nurse appointed by the City of Ashburn. Ms. Edwards' term will expire on December 31, 2029.

Approval of Previous Minutes

Mayor Lumpkin made a motion to approve the September 6, 2023 minutes. The motion was seconded by Dr. Massey. All were in favor and the motion passed.

Business - Financial Updates (Teresa Giles, District Administrator)

Ms. Giles presented the Revenue & Expense Summary for July 1, 2023 – October 31, 2023.

Public Health Updates (Mark Eanes, MD, MBA, District Health Director)

- Dr. Eanes welcomed Ms. Edwards to the Board.
- Information was provided on a new program "Healthy on Purpose". This program is designed to help everyone make better health choices.
- Board of Health By-Laws for each county are being updated. The goal is to have all Boards on the same quarterly schedule beginning in 2024.
- There have been some instances of visitors to our health department representing First Amendment Rights. These individuals are allowed to record videos and audios in the lobbies but are not allowed to film patients. Nor are they allowed to enter the patient clinical areas of the health department.
- There is a kiosk outside the health department which contains COVID and Flu self-tests available to anyone. These are PCR tests that must be sent to a lab for results. The completed tests are picked up by an outside lab each day and the results are emailed to the individual. A kiosk is also available at the Tift County Health Department.
- Each board meeting will feature a speaker highlighting a public health program. Ms. Reomona Thomas was introduced as today's speaker.

Children 1st Updates (Reomona Thomas, RN, C1st Coordinator)

Ms. Thomas presented packets and information on the Children 1st Program. The program identifies children who are ages birth to 5 years old and at risk for poor growth and learning. It serves as a single point of entry for service to child health and public health programs. Children 1st receives referrals from various sources. The program currently has three registered nurses and a developmental specialist. The screening and referral process was explained. This program sees approximately 400 families within the South Health District.

By-Law Revisions (Courtney Sheeley, MPH, Director of Business Operations)

- Each member received a printout of the By-Laws and the needed revisions. Explanations were provided in detail on each revision.
- A motion was made by Dr. Massey to accept the revisions. The motion was seconded by Mayor Lumpkin. All were in favor and the motion passed.

Nurse Manager Updates (Mary Anne Sturdevan, RN, County Nurse Manager)

- The health department completed school-based flu clinics on October 26.
- Ms. Sturdevan participated in two Breast Cancer Awareness events in October. Dr. Eanes donated several gifts to use as door prizes for these events.
- Ms. Gayle McKissack completed immunization audits on November 9 for the local daycares, HeadStart, Pre-K, Kindergarten, 7th and 11th grade students.
- The clinic is scheduling Flu and COVID vaccines daily. Vaccines have also been administered to several homebound patients to administer these vaccines.
- RSV vaccine is currently not available but has been approved through Medicaid to administer to pregnant women between 32 – 36 weeks.
- Ms. Sturdevan has been helping the new nurse manager at the Brooks County Health Department with TB and STI patients.
- The clinic is now a THC card dispensing location. The patient must be approved and referred by their physician. The application goes to the State THC program and once the patient has been approved, their card is made and mailed to the health department. Upon receipt of the card, the patient is notified that the card is available for pickup with a \$25 service fee. There were 13 cards issued at the time of today's meeting.
- The clinic has served 835 patients between July 1, 2023, and November 28, 2023. A handout was in the members' packet explaining the breakdown of services.
- Dr. Massey asked about the progress of the clinic being able to draw labs for local physicians. Ms. Sturdevan explained that this service will soon be available.

Environmental Health Updates (Tamika Pridgon, MPA, Tift County EH Manager)

The environmental health report for the Turner County Health Department was reviewed. There were no areas of concern identified.

Announcements

 Dr. Eanes announced that the Board should vote on officer positions at the next meeting. Currently, the vice-Chairman position is vacant. • Ms. Sheeley reminded the members that beginning with 2024, the board meetings will be held on the first Wednesday at 12 noon in the months of February, May, August, and November.

	A	oįb	ur	nm	ent
--	---	-----	----	----	-----

Mr. Calhoun adjourned the meeting at 12:50 PM.

Respectfully Submitted,

Brad Calhoun, Board Secretary Gayle McKissack, Typist

Turner County Board of Health Revenue and Expense Summary July 1, 2023 - December 31, 2023

Revenue			YTD	Revised Budget	% of Budget Received/ Expended
456004 County Non-Participating 11.241.54 22,483.00 50.00% 456026 Restricted Fund Balance - Pr Yr Fes 123,727.52 123,728.00 100.00% 456040 Restricted Fund Balance - Pr Yr Adm Claiming 73,613.24 73,613.00 100.00% 456040 Intra Agency Transfer - From Program 750 22,400.00 15,928.00 100.00% 456051 Qualifying Local Funds - Interest Income 1,648.90 30,500.00 50.00% 458003 Qualifying Donations 0.00 10,000.00 0.00% 458001 Grant-In-Aid 113,717.25 250,178.00 45.45% 456010 Our-Patient Medicare Fees 29,583.38 0.00 N/A 456016 Private Insurance 16,511.68 0.00 N/A 456016 Private Insurance 16,511.68 0.00 N/A 456021 Health Check 2,794.27 0.00 N/A 456031 Environmental Fees 3,109.69 0.00 N/A 456032 Medicaid - DSPS 3,109.69 0.00	Revenue			g	1
456024 Restricted Fund Balance - Pr Yr Fees 123,727.52 123,728.00 100.00% 456040 Intra Agency Transfer - From Lowndes 15,928.00 15,928.00 100.00% 456040 Intra Agency Transfer - From Lowndes 15,928.00 15,928.00 100.00% 456040 Intra Agency Transfer - From Program 750 22,400.00 22,400.00 50.00 456051 Qualifying Local Funds - Interest Income 1,648.90 3.050.00 54.06% 456053 Qualifying Local Funds - Interest Income 1,648.90 3.050.00 54.06% 4560501 Grant-In-Aid 113,717.22 250,178.00 45.45% 456010 Out-Patient Client Fees 29,583.38 0.00 N/A 456016 Private Insurance 16,511.68 0.00 N/A 456021 Beath Check 2,794.27 0.00 N/A 456031 Environmental Fees 13,270.00 0.00 N/A 456031 Environmental Fees 13,270.00 0.00 N/A 456033 Medicaid - DSPS 3,109.69<	456001	County Participating	6,258.48	12,517.00	50.00%
456050 Restricted Fund Balance - Pr Yr Adm Claiming 73,613.24 73,613.00 100.00% 456040 Intra Agency Transfer - From Lowndes 15,928.00 15,928.00 100.00% 456040 Intra Agency Transfer - From Drogram 750 22,400.00 22,400.00 50.00% 456051 Qualifying Local Funds - Interest Income 1,648.90 3.050.00 50.06% 456053 Qualifying Donations 0.00 10,000.00 0.00% 456016 Out-Patient Medicare Fees 29,583.38 0.00 N/A 456016 Out-Patient Client Fees 4,747.84 0.00 N/A 456016 Private Insurance 16,511.68 0.00 N/A 456012 Health Check 2,794.27 0.00 N/A 456021 Health Check 2,794.27 0.00 N/A 456031 Environmental Fees 31,270.00 0.00 N/A 456035 Medicaid - DSPS 3,199.69 0.00 N/A 456035 Medicaid - PCM 508.20 0.00 N/A <td>456004</td> <td>County Non-Participating</td> <td>11,241.54</td> <td>22,483.00</td> <td>50.00%</td>	456004	County Non-Participating	11,241.54	22,483.00	50.00%
456040 Intra Agency Transfer - From Lowndes 15,928.00 15,928.00 100.00% 456040 Intra Agency Transfer - From Program 750 22,400.00 22,400.00 50,000 456051 Qualifying Local Funds - Interest Income 1,648.90 3,050.00 54,06% 456053 Qualifying Donations 0.00 10,000.00 0.00% 458001 Grant-In-Aid 113,717.25 250,178.00 45,45% 456010 Out-Patient Client Fees 4,747.84 0.00 N/A 456010 Dut-Patient Client Fees 4,747.84 0.00 N/A 456012 Health Check 2,794.27 0.00 N/A 456031 Environmental Fees 13,270.00 0.00 N/A 456031 Medicaid - DSPS 3,109.69 0.00 N/A 456034 Medicaid - DCM 508.20 0.00 N/A 456035 Medicaid - PCM 508.20 0.00 N/A 456031 Health Check 27,157.69 0.00 N/A 456032	456024	Restricted Fund Balance - Pr Yr Fees	123,727.52	123,728.00	100.00%
456040 Intra Agency Transfer - From Program 750 22,400.00 22,400.00 100.00% 456051 Qualifying Local Funds - Interest Income 1.648.90 3,050.00 54.06% 456053 Qualifying Donations 0.00 10,000.00 0.00% 458001 Grant-In-Aid 113,717.25 250,178.00 45.45% 456010 Out-Patient Medicare Fees 29,583.38 0.00 N/A 456010 Out-Patient Enverage 16,511.68 0.00 N/A 456016 Private Insurance 16,511.68 0.00 N/A 456012 Health Check 2,794.27 0.00 N/A 456031 Medicaid - DSPS 3,109.69 0.00 N/A 456034 Medicaid - DSPS 3,109.69 0.00 N/A 456035 Medicaid - PCM 508.20 0.00 N/A 456049 Current Yr Adm Claiming 27,157.69 0.00 N/A 511001 Salaries 94,349.44 187,340.00 50.36% 511001 Filos	456050	Restricted Fund Balance - Pr Yr Adm Claiming	73,613.24	73,613.00	100.00%
456051 Qualifying Local Funds - Interest Income 1,648,90 3,050,00 54,06% 456053 Qualifying Donations 0.00 10,000,00 0,00% 458001 Grant-In-Aid 113,717.25 250,178.00 45,45% 456018 Out-Patient Medicare Fees 29,583.38 0.00 N/A 456010 Private Insurance 16,511.68 0.00 N/A 456012 Health Check 2,794.27 0.00 N/A 456031 Environmental Fees 13,270.00 0.00 N/A 456031 Medicaid - DSPS 3,109.69 0.00 N/A 456034 Medicaid - DSPS 3,109.69 0.00 N/A 456049 Current Y Adm Claiming 21,157.69 0.00 N/A 456049 Current Y Adm Claiming 21,157.69 0.00 N/A 513001 Salaries 94,349.44 187,340.00 50.36% 513001 Hourly Labor 15,241.31 32,978.00 46.22% 513001 Retirement <t< td=""><td>456040</td><td>Intra Agency Transfer - From Lowndes</td><td>15,928.00</td><td>15,928.00</td><td>100.00%</td></t<>	456040	Intra Agency Transfer - From Lowndes	15,928.00	15,928.00	100.00%
456053 Qualifying Donations 0.00 10,000.00 0.00% 458001 Grant-In-Aid 113,717.25 250,178.00 45,45% 456008 Out-Patient Medicare Fees 29,583.38 0.00 N/A 456010 Out-Patient Client Fees 4,747.84 0.00 N/A 456016 Private Insurance 16,511.68 0.00 N/A 456012 Health Check 2,794.27 0.00 N/A 456021 Health Check 13,270.00 0.00 N/A 456031 Environmental Fees 13,270.00 0.00 N/A 456031 Medicaid - DSPS 3,109.69 0.00 N/A 456035 Medicaid - PCM 508.20 0.00 N/A 456049 Current Yr Adm Claiming 27,157.69 50.00 N/A 70tal Revenue 466,217.88 533,897.00 66.63% Expenses 151 151 141.400.20 50.31% 511001 Hourly Labor 15,241.31 32,978.00 46.22%<	456040	Intra Agency Transfer - From Program 750	22,400.00	22,400.00	100.00%
458001 Grant-In-Aid 113,717.25 250,178.00 45.45% 456008 Out-Patient Medicare Fees 29,583.38 0.00 N/A 456010 Out-Patient Client Fees 4,747.84 0.00 N/A 456016 Private Insurance 16,511.68 0.00 N/A 456022 Health Check 2,794.27 0.00 N/A 456031 Environmental Fees 13,270.00 0.00 N/A 456035 Medicaid - DSPS 3,109.69 0.00 N/A 456049 Current Yr Adm Claiming 27,157.69 0.00 N/A 456049 Current Yr Adm Claiming 27,157.69 0.00 N/A 456049 Current Yr Adm Claiming 27,157.69 0.00 N/A 456035 Medicaid - PCM 508.20 0.00 N/A 456049 Current Yr Adm Claiming 27,157.69 0.00 N/A 456049 Current Yr Adm Claiming 27,157.69 0.00 0.00 513001 Hourly Labor 15,241.31<	456051	Qualifying Local Funds - Interest Income	1,648.90	3,050.00	54.06%
456008 Out-Patient Medicare Fees 29,583.38 0.00 N/A 456010 Out-Patient Client Fees 4,747.84 0.00 N/A 456016 Private Insurance 16,511.68 0.00 N/A 456022 Health Check 2,794.27 0.00 N/A 456031 Environmental Fees 13,270.00 0.00 N/A 456034 Medicaid - DSPS 3,109.69 0.00 N/A 456035 Medicaid - PCM 508.20 0.00 N/A 456049 Current Yr Adm Claiming 27,157.69 0.00 N/A 456049 Current Yr Adm Claiming 27,157.69 0.00 N/A 456049 Current Yr Adm Claiming 27,157.69 0.00 N/A 456040 Medicaid - PCM 466,217.68 533,897.00 66.63* 7 Medicaid - PCM 466,217.68 533,897.00 66.63* 7 Medicaid - PCM 446,217.68 187,340.00 50.36* 511001 Broad Patricial Salaa 43,444.4	456053	Qualifying Donations	0.00	10,000.00	0.00%
456010 Out-Patient Client Fees 4,747.84 0.00 N/A 456016 Private Insurance 16,511.68 0.00 N/A 456022 Health Check 2,794.27 0.00 N/A 456031 Environmental Fees 13,270.00 0.00 N/A 456034 Medicaid - DSPS 3,109.69 0.00 N/A 456035 Medicaid - PCM 508.20 0.00 N/A 456035 Medicaid - PCM 508.20 0.00 N/A 456036 Current Yr Adm Claiming 27,157.69 0.00 N/A 456037 Medicaid - PCM 466.217.68 \$33,897.00 66.636 513001 Hourly Labor 15,241.31 32,978.00 46.22% 513001 Hourly Labor 7,044.68 14,002.00 50.31% 515001 Retirement 26,324.74 54,720.00 48.11% 515001 Health Insurance 26,324.74 54,248.00 49.38% 614001 Supplies & Maintenance 52,105	458001	Grant-In-Aid	113,717.25	250,178.00	45.45%
456016 Private Insurance 16,511.68 0.00 N/A 456022 Health Check 2,794.27 0.00 N/A 456031 Environmental Fees 13,270.00 0.00 N/A 456034 Medicaid - DSPS 3,109.69 0.00 N/A 456035 Medicaid - DCM 508.20 0.00 N/A 456049 Current Yr Adm Claiming 27,157.69 0.00 N/A Total Revenue 646,217.68 533,897.00 66.63% Expense 8 533,897.00 50.36% 513001 Hourly Labor 15,241.31 32,978.00 46.22% 514001 FICA 7,044.68 14,002.00 50.31% 515001 Retirement 26,324.74 54,720.00 48.11% 516001 Health Insurance 26,788.32 54,248.00 49.38% 614001 Supplies & Materials 2,021.98 26,600.00 7.60% 615001 Repairs & Maintenance 5,210.50 9,184.00 56.73% <tr< td=""><td>456008</td><td>Out-Patient Medicare Fees</td><td>29,583.38</td><td>0.00</td><td>N/A</td></tr<>	456008	Out-Patient Medicare Fees	29,583.38	0.00	N/A
456022 Health Check 2,794.27 0.00 N/A 456031 Environmental Fees 13,270.00 0.00 N/A 456034 Medicaid - DSPS 3,109.69 0.00 N/A 456035 Medicaid - PCM 508.20 0.00 N/A 456049 Current Yr Adm Claiming 27,157.69 0.00 N/A Total Revenue 466,217.68 533,897.00 66.63% Expenses 511001 Salaries 94,349.44 187,340.00 50.36% 513001 Hourly Labor 15,241.31 32,978.00 46.22% 514001 FICA 7,044.68 14,002.00 50.31% 515001 Retirement 26,324.74 54,720.00 48.11% 516001 Health Insurance 26,788.32 54,248.00 49.38% 614001 Supplies & Materials 2,021.98 26,600.00 7.60% 614018 Pharmaceuticals 43,798.62 70,570.00 62.06% 615001 Repairs & Maintenance 5,210.50	456010	Out-Patient Client Fees	4,747.84	0.00	N/A
456031 Environmental Fees 13,270.00 0.00 N/A 456034 Medicaid - DSPS 3,109.69 0.00 N/A 456035 Medicaid - PCM 508.20 0.00 N/A 456049 Current Yr Adm Claiming 27,157.69 0.00 N/A Total Revenue 466,217.68 533,897.00 66.39 Expenses 511001 Salaries 94,349.44 187,340.00 50.36% 513001 Hourly Labor 15,241.31 32,978.00 46.22% 514001 FICA 7,044.68 14,002.00 50.31% 515001 Retirement 26,324.74 54,720.00 48.11% 515001 Health Insurance 26,324.74 54,720.00 48.11% 516001 Health Insurance 26,788.32 54,248.00 49.38% 614001 Supplies & Materials 2,021.98 26,600.00 7.60% 614018 Pharmaceuticals 43,798.62 70,570.00 62.06% 615001 Repairs & Maintenance 5,12	456016	Private Insurance	16,511.68	0.00	N/A
456034 Medicaid - DSPS 3,109.69 0.00 N/A 456035 Medicaid - PCM 508.20 0.00 N/A 456049 Current Yr Adm Claiming 27,157.69 0.00 N/A Total Revenue 466,217.68 533,897.00 66.63% Expenses 8 466,217.68 533,897.00 66.63% 511001 Salaries 94,349.44 187,340.00 50.36% 513001 Hourly Labor 15,241.31 32,978.00 46.22% 514001 FICA 7,044.68 14,002.00 50.31% 515001 Retirement 26,324.74 54,720.00 48.11% 516001 Health Insurance 26,788.32 54,248.00 49.38% 614018 Pharmaceuticals 3,379.62 70,570.00 62.06% 615001 Repairs & Maintenance 5,210.50 9,184.00 56.73% 617001 Utilities 6,382.90 11,005.00 58.00% 618001 Pirnting 674.12 727.00 22.73%<	456022	Health Check	2,794.27	0.00	N/A
456035 Medicaid - PCM 508.20 0.00 N/A 456049 Current Yr Adm Claiming 27,157.69 0.00 N/A Total Revenue 466,217.68 533,897.00 66.63% Expenses 8 511001 Salaries 94,349.44 187,340.00 50.36% 513001 Hourly Labor 15,241.31 32,978.00 46.22% 514001 FICA 7,044.68 14,002.00 50.31% 515001 Retirement 26,324.74 54,720.00 48.11% 516001 Health Insurance 26,788.32 54,248.00 49.38% 614001 Supplies & Materials 2,021.98 26,600.00 7.60% 614018 Pharmaceuticals 43,798.62 70,570.00 62.06% 615001 Repairs & Maintenance 5,210.50 9,184.00 56.73% 618001 Printing 674.12 727.00 92.73% 619001 Other Rent 0.00 245.00 0.00% 622001 Insurance and Bonding	456031	Environmental Fees	13,270.00	0.00	N/A
456049 Current Yr Adm Claiming 27,157.69 0.00 N/A Total Revenue Expenses 466,217.68 533,897.00 66.63% 511001 Salaries 94,349.44 187,340.00 50.36% 513001 Hourly Labor 15,241.31 32,978.00 46.22% 514001 FICA 7,044.68 14,002.00 50.31% 515001 Retirement 26,324.74 54,720.00 48.11% 516001 Health Insurance 26,788.32 54,248.00 49.38% 614001 Supplies & Materials 2,021.98 26,600.00 7.60% 614018 Pharmaceuticals 43,798.62 70,570.00 62.06% 615001 Repairs & Maintenance 5,210.50 9,184.00 56.73% 617001 Utilities 6,382.90 11,005.00 58.00% 618001 Printing 674.12 727.00 92.73% 619001 Other Rent 0.00 245.00 0.00% 622001 Insurance and Bonding 673.04 6	456034	Medicaid - DSPS	3,109.69	0.00	N/A
Total Revenue 466,217.68 533,897.00 66.63% Expenses 511001 Salaries 94,349.44 187,340.00 50.36% 513001 Hourly Labor 15,241.31 32,978.00 46.22% 514001 FICA 7,044.68 14,002.00 50.31% 515001 Retirement 26,324.74 54,720.00 48.11% 516001 Health Insurance 26,324.74 54,720.00 48.11% 614001 Supplies & Materials 2,021.98 26,600.00 7.60% 614018 Pharmaceuticals 43,798.62 70,570.00 62.06% 615001 Repairs & Maintenance 5,210.50 9,184.00 56.73% 617001 Utilities 6,382.90 11,005.00 58.00% 618001 Printing 674.12 727.00 92.73% 619001 Other Rent 0.00 245.00 0.00% 620001 Insurance and Bonding 673.04 673.00 100.11% 622001 Direct Benefits to Clients 21	456035	Medicaid - PCM	508.20	0.00	N/A
Total Revenue 466,217.68 533,897.00 66.63% Expenses 511001 Salaries 94,349.44 187,340.00 50.36% 513001 Hourly Labor 15,241.31 32,978.00 46.22% 514001 FICA 7,044.68 14,002.00 50.31% 515001 Retirement 26,324.74 54,720.00 48.11% 516001 Health Insurance 26,788.32 54,248.00 49,38% 614001 Supplies & Materials 2,021.98 26,600.00 7.60% 614018 Pharmaceuticals 43,798.62 70,570.00 62.06% 615001 Repairs & Maintenance 5,210.50 9,184.00 56.73% 617001 Utilities 6,382.90 11,005.00 58.00% 618001 Printing 674.12 727.00 92.73% 619001 Other Rent 0.00 245.00 0.00% 620001 Insurance and Bonding 673.04 673.00 100.11% 622001 Direct Benefits to Clients 21	456049	Current Yr Adm Claiming	27,157.69	0.00	N/A
Expenses 511001 Salaries 94,349.44 187,340.00 50.36% 513001 Hourly Labor 15,241.31 32,978.00 46.22% 514001 FICA 7,044.68 14,002.00 50.31% 515001 Retirement 26,324.74 54,720.00 48.11% 516001 Health Insurance 26,788.32 54,248.00 49.38% 614001 Supplies & Materials 2,021.98 26,600.00 7.60% 614018 Pharmaceuticals 43,798.62 70,570.00 62.06% 615001 Repairs & Maintenance 5,210.50 9,184.00 56.73% 617001 Utilities 6,382.90 11,005.00 56.73% 618001 Printing 674.12 727.00 92.73% 619001 Other Rent 0.00 245.00 0.00% 622001 Insurance and Bonding 673.04 673.00 100.01% 622001 Other Operating 1,689.74 6,155.00 27.45% 633001	Total Revenue	Ç	466,217.68	533,897.00	66.63%
513001 Hourly Labor 15,241.31 32,978.00 46.22% 514001 FICA 7,044.68 14,002.00 50.31% 515001 Retirement 26,324.74 54,720.00 48.11% 516001 Health Insurance 26,788.32 54,248.00 49.38% 614001 Supplies & Materials 2,021.98 26,600.00 7.60% 614018 Pharmaceuticals 43,798.62 70,570.00 62.06% 615001 Repairs & Maintenance 5,210.50 9,184.00 56.73% 617001 Utilities 6,382.90 11,005.00 58.00% 618001 Printing 674.12 727.00 92.73% 619001 Other Rent 0.00 245.00 0.00% 620001 Insurance and Bonding 673.04 673.00 100.01% 622001 Direct Benefits to Clients 217.84 450.00 48.41% 627001 Other Operating 1,689.74 6,155.00 27.45% 633001 Computer Software - Microsoft License F	Expenses				
514001 FICA 7,044.68 14,002.00 50.31% 515001 Retirement 26,324.74 54,720.00 48.11% 516001 Health Insurance 26,788.32 54,248.00 49.38% 614001 Supplies & Materials 2,021.98 26,600.00 7.60% 614018 Pharmaceuticals 43,798.62 70,570.00 62.06% 615001 Repairs & Maintenance 5,210.50 9,184.00 56.73% 617001 Utilities 6,382.90 11,005.00 58.00% 618001 Printing 674.12 727.00 92.73% 619001 Other Rent 0.00 245.00 0.00% 620001 Insurance and Bonding 673.04 673.00 100.01% 622001 Direct Benefits to Clients 217.84 450.00 48.41% 627001 Other Operating 1,689.74 6,155.00 27.45% 633001 Computer Software - Microsoft License Fee 0.00 2,600.00 0.00% 645001 Rental of Equipme	511001	Salaries	94,349.44	187,340.00	50.36%
515001 Retirement 26,324.74 54,720.00 48.11% 516001 Health Insurance 26,788.32 54,248.00 49.38% 614001 Supplies & Materials 2,021.98 26,600.00 7.60% 614018 Pharmaceuticals 43,798.62 70,570.00 62.06% 615001 Repairs & Maintenance 5,210.50 9,184.00 56.73% 617001 Utilities 6,382.90 11,005.00 58.00% 618001 Printing 674.12 727.00 92.73% 619001 Other Rent 0.00 245.00 0.00% 620001 Insurance and Bonding 673.04 673.00 100.01% 622001 Direct Benefits to Clients 217.84 450.00 48.41% 627001 Other Operating 1,689.74 6,155.00 27.45% 633001 Computer Software - Microsoft License Fee 0.00 2,600.00 0.00% 645001 Rental of Equipment 1,141.83 2,224.00 51.34% 651001 Per	513001	Hourly Labor	15,241.31	32,978.00	46.22%
516001 Health Insurance 26,788.32 54,248.00 49.38% 614001 Supplies & Materials 2,021.98 26,600.00 7.60% 614018 Pharmaceuticals 43,798.62 70,570.00 62.06% 615001 Repairs & Maintenance 5,210.50 9,184.00 56.73% 617001 Utilities 6,382.90 11,005.00 58.00% 618001 Printing 674.12 727.00 92.73% 619001 Other Rent 0.00 245.00 0.00% 620001 Insurance and Bonding 673.04 673.00 100.01% 622001 Direct Benefits to Clients 217.84 450.00 48.41% 627001 Other Operating 1,689.74 6,155.00 27.45% 633001 Computer Software - Microsoft License Fee 0.00 2,600.00 0.00% 645001 Rental of Equipment 1,141.83 2,224.00 51.34% 651001 Per Diem & Fees 175.61 375.00 46.83% 653001 Cont	514001	FICA	7,044.68	14,002.00	50.31%
614001 Supplies & Materials 2,021.98 26,600.00 7.60% 614018 Pharmaceuticals 43,798.62 70,570.00 62.06% 615001 Repairs & Maintenance 5,210.50 9,184.00 56.73% 617001 Utilities 6,382.90 11,005.00 58.00% 618001 Printing 674.12 727.00 92.73% 619001 Other Rent 0.00 245.00 0.00% 620001 Insurance and Bonding 673.04 673.00 100.01% 622001 Direct Benefits to Clients 217.84 450.00 48.41% 627001 Other Operating 1,689.74 6,155.00 27.45% 633001 Computer Software - Microsoft License Fee 0.00 2,600.00 0.00% 640001 Travel 1,863.83 3,822.00 48.77% 645001 Rental of Equipment 1,141.83 2,224.00 51.34% 651001 Per Diem & Fees 175.61 375.00 46.83% 653001 Contract - Maint	515001	Retirement	26,324.74	54,720.00	48.11%
614018 Pharmaceuticals 43,798.62 70,570.00 62.06% 615001 Repairs & Maintenance 5,210.50 9,184.00 56.73% 617001 Utilities 6,382.90 11,005.00 58.00% 618001 Printing 674.12 727.00 92.73% 619001 Other Rent 0.00 245.00 0.00% 620001 Insurance and Bonding 673.04 673.00 100.01% 622001 Direct Benefits to Clients 217.84 450.00 48.41% 627001 Other Operating 1,689.74 6,155.00 27.45% 633001 Computer Software - Microsoft License Fee 0.00 2,600.00 0.00% 640001 Travel 1,863.83 3,822.00 48.77% 645001 Rental of Equipment 1,141.83 2,224.00 51.34% 651001 Per Diem & Fees 175.61 375.00 46.83% 653001 Contract - Maintenance Fee Clinical Software 2,126.68 2,127.00 99.98% 673001	516001	Health Insurance	26,788.32	54,248.00	49.38%
615001 Repairs & Maintenance 5,210.50 9,184.00 56.73% 617001 Utilities 6,382.90 11,005.00 58.00% 618001 Printing 674.12 727.00 92.73% 619001 Other Rent 0.00 245.00 0.00% 620001 Insurance and Bonding 673.04 673.00 100.01% 622001 Direct Benefits to Clients 217.84 450.00 48.41% 627001 Other Operating 1,689.74 6,155.00 27.45% 633001 Computer Software - Microsoft License Fee 0.00 2,600.00 0.00% 640001 Travel 1,863.83 3,822.00 48.77% 645001 Rental of Equipment 1,141.83 2,224.00 51.34% 651001 Per Diem & Fees 175.61 375.00 46.83% 653001 Contract - Maintenance Fee Clinical Software 2,126.68 2,127.00 99.98% 673001 Telecommunications 3,119.64 6,270.00 49.76% 681001 Postage 965.65 1,645.00 58.70% 76100	614001	Supplies & Materials	2,021.98	26,600.00	7.60%
617001 Utilities 6,382.90 11,005.00 58.00% 618001 Printing 674.12 727.00 92.73% 619001 Other Rent 0.00 245.00 0.00% 620001 Insurance and Bonding 673.04 673.00 100.01% 622001 Direct Benefits to Clients 217.84 450.00 48.41% 627001 Other Operating 1,689.74 6,155.00 27.45% 633001 Computer Software - Microsoft License Fee 0.00 2,600.00 0.00% 640001 Travel 1,863.83 3,822.00 48.77% 645001 Rental of Equipment 1,141.83 2,224.00 51.34% 651001 Per Diem & Fees 175.61 375.00 46.83% 653001 Contract - Maintenance Fee Clinical Software 2,126.68 2,127.00 99.98% 673001 Telecommunications 3,119.64 6,270.00 49.76% 681001 Postage 965.65 1,645.00 58.70% 761001 Indirec	614018	Pharmaceuticals	43,798.62	70,570.00	62.06%
618001 Printing 674.12 727.00 92.73% 619001 Other Rent 0.00 245.00 0.00% 620001 Insurance and Bonding 673.04 673.00 100.01% 622001 Direct Benefits to Clients 217.84 450.00 48.41% 627001 Other Operating 1,689.74 6,155.00 27.45% 633001 Computer Software - Microsoft License Fee 0.00 2,600.00 0.00% 640001 Travel 1,863.83 3,822.00 48.77% 645001 Rental of Equipment 1,141.83 2,224.00 51.34% 651001 Per Diem & Fees 175.61 375.00 46.83% 653001 Contract - Maintenance Fee Clinical Software 2,126.68 2,127.00 99.98% 673001 Telecommunications 3,119.64 6,270.00 49.76% 681001 Postage 965.65 1,645.00 58.70% 761001 Indirect Cost 10,473.40 45,937.00 22.80%	615001	Repairs & Maintenance	5,210.50	9,184.00	56.73%
619001 Other Rent 0.00 245.00 0.00% 620001 Insurance and Bonding 673.04 673.00 100.01% 622001 Direct Benefits to Clients 217.84 450.00 48.41% 627001 Other Operating 1,689.74 6,155.00 27.45% 633001 Computer Software - Microsoft License Fee 0.00 2,600.00 0.00% 640001 Travel 1,863.83 3,822.00 48.77% 645001 Rental of Equipment 1,141.83 2,224.00 51.34% 651001 Per Diem & Fees 175.61 375.00 46.83% 653001 Contract - Maintenance Fee Clinical Software 2,126.68 2,127.00 99.98% 673001 Telecommunications 3,119.64 6,270.00 49.76% 681001 Postage 965.65 1,645.00 58.70% 761001 Indirect Cost 10,473.40 45,937.00 22.80%	617001	Utilities	6,382.90	11,005.00	58.00%
620001 Insurance and Bonding 673.04 673.00 100.01% 622001 Direct Benefits to Clients 217.84 450.00 48.41% 627001 Other Operating 1,689.74 6,155.00 27.45% 633001 Computer Software - Microsoft License Fee 0.00 2,600.00 0.00% 640001 Travel 1,863.83 3,822.00 48.77% 645001 Rental of Equipment 1,141.83 2,224.00 51.34% 651001 Per Diem & Fees 175.61 375.00 46.83% 653001 Contract - Maintenance Fee Clinical Software 2,126.68 2,127.00 99.98% 673001 Telecommunications 3,119.64 6,270.00 49.76% 681001 Postage 965.65 1,645.00 58.70% 761001 Indirect Cost 10,473.40 45,937.00 22.80%	618001	Printing	674.12	727.00	92.73%
622001 Direct Benefits to Clients 217.84 450.00 48.41% 627001 Other Operating 1,689.74 6,155.00 27.45% 633001 Computer Software - Microsoft License Fee 0.00 2,600.00 0.00% 640001 Travel 1,863.83 3,822.00 48.77% 645001 Rental of Equipment 1,141.83 2,224.00 51.34% 651001 Per Diem & Fees 175.61 375.00 46.83% 653001 Contract - Maintenance Fee Clinical Software 2,126.68 2,127.00 99.98% 673001 Telecommunications 3,119.64 6,270.00 49.76% 681001 Postage 965.65 1,645.00 58.70% 761001 Indirect Cost 10,473.40 45,937.00 22.80%	619001	Other Rent	0.00	245.00	0.00%
627001 Other Operating 1,689.74 6,155.00 27.45% 633001 Computer Software - Microsoft License Fee 0.00 2,600.00 0.00% 640001 Travel 1,863.83 3,822.00 48.77% 645001 Rental of Equipment 1,141.83 2,224.00 51.34% 651001 Per Diem & Fees 175.61 375.00 46.83% 653001 Contract - Maintenance Fee Clinical Software 2,126.68 2,127.00 99.98% 673001 Telecommunications 3,119.64 6,270.00 49.76% 681001 Postage 965.65 1,645.00 58.70% 761001 Indirect Cost 10,473.40 45,937.00 22.80%	620001	Insurance and Bonding	673.04	673.00	100.01%
633001 Computer Software - Microsoft License Fee 0.00 2,600.00 0.00% 640001 Travel 1,863.83 3,822.00 48.77% 645001 Rental of Equipment 1,141.83 2,224.00 51.34% 651001 Per Diem & Fees 175.61 375.00 46.83% 653001 Contract - Maintenance Fee Clinical Software 2,126.68 2,127.00 99.98% 673001 Telecommunications 3,119.64 6,270.00 49.76% 681001 Postage 965.65 1,645.00 58.70% 761001 Indirect Cost 10,473.40 45,937.00 22.80%	622001	Direct Benefits to Clients	217.84	450.00	48.41%
640001 Travel 1,863.83 3,822.00 48.77% 645001 Rental of Equipment 1,141.83 2,224.00 51.34% 651001 Per Diem & Fees 175.61 375.00 46.83% 653001 Contract - Maintenance Fee Clinical Software 2,126.68 2,127.00 99.98% 673001 Telecommunications 3,119.64 6,270.00 49.76% 681001 Postage 965.65 1,645.00 58.70% 761001 Indirect Cost 10,473.40 45,937.00 22.80%	627001	Other Operating	1,689.74	6,155.00	27.45%
645001 Rental of Equipment 1,141.83 2,224.00 51.34% 651001 Per Diem & Fees 175.61 375.00 46.83% 653001 Contract - Maintenance Fee Clinical Software 2,126.68 2,127.00 99.98% 673001 Telecommunications 3,119.64 6,270.00 49.76% 681001 Postage 965.65 1,645.00 58.70% 761001 Indirect Cost 10,473.40 45,937.00 22.80%	633001	Computer Software - Microsoft License Fee	0.00	2,600.00	0.00%
651001 Per Diem & Fees 175.61 375.00 46.83% 653001 Contract - Maintenance Fee Clinical Software 2,126.68 2,127.00 99.98% 673001 Telecommunications 3,119.64 6,270.00 49.76% 681001 Postage 965.65 1,645.00 58.70% 761001 Indirect Cost 10,473.40 45,937.00 22.80%	640001	Travel	1,863.83	3,822.00	48.77%
653001 Contract - Maintenance Fee Clinical Software 2,126.68 2,127.00 99.98% 673001 Telecommunications 3,119.64 6,270.00 49.76% 681001 Postage 965.65 1,645.00 58.70% 761001 Indirect Cost 10,473.40 45,937.00 22.80%	645001	Rental of Equipment	1,141.83	2,224.00	51.34%
673001 Telecommunications 3,119.64 6,270.00 49.76% 681001 Postage 965.65 1,645.00 58.70% 761001 Indirect Cost 10,473.40 45,937.00 22.80%	651001	Per Diem & Fees	175.61	375.00	46.83%
681001 Postage 965.65 1,645.00 58.70% 761001 Indirect Cost 10,473.40 45,937.00 22.80%	653001	Contract - Maintenance Fee Clinical Software	2,126.68	2,127.00	99.98%
761001 Indirect Cost 10,473.40 45,937.00 22.80%	673001	Telecommunications	3,119.64	6,270.00	49.76%
	681001	Postage	965.65	1,645.00	58.70%
Total Expenses 250,283.87 533,897.00 46.88%	761001	Indirect Cost	10,473.40	45,937.00	22.80%
	Total Expenses		250,283.87	533,897.00	46.88%

South Health District Environmental Health Current Turner County Fee Structure	Proposed EH Fee Structure			
Food Service	<u>Fees</u>	Proposed Fees		
Yearly Inspection Fees Based on # of Seats (Indoor and/or Outdoor)				
This fee includes all routine compliance inspections for one year.				
0 Seats	\$200	\$300		
1-49 Seats	\$300	\$400		
50+ Seats	\$400	\$500		
Mobile Unit	\$150/unit	\$150/unit		
Mobile Unit Base of Operation	\$150	\$150		
Informal Inspections/Staff Trainings	No Charge	No Charge		
Plan Review (New Construction/Extensive Remodel)	Yearly fee	Yearly Fee		
This fee includes the review of all plans for the construction or extensive remodel of a new food service establishment (application, nenu, processes, engineered plans, equipment specs, etc.) and includes the initial/opening inspection.				
Plan Review (Existing Facility/Change of Ownership)	1/2 of yearly fee	1/2 Yearly Fee		
This fee includes the review of the application, menu, processes, equipment, etc. of a previously permitted facility.				
Reinspections (Required or Requested)	1/2 of yearly fee	1/2 Yearly Fee		
This fee includes reinspections due to an Unsatisfactory score or a Requested reinspection.				
Temporary For-Profit Permit	\$150/permit			
This fee includes all compliance inspections and issuance of a temporary permit.				
Temporary Nonprofit	No Charge	No Charge		

Land Use	<u>Fees</u>	Proposed Fees
Subdivision Lot/Mobile Home Park Plan Review	\$90/lot	\$120/lot
This fee includes site evaluation, review of design layout of development and engineering	plans of proposed lots.	
Site Evaluation (New)	\$90/evaluation	\$120/evaluation
This fee includes the evaluation of a parcel to determine the suitibility of the soil for on-s	ite septic systems based on the proposed use.	
Fee applies for an evaluation or a re-evaluation only.		
Septic Permit (New)	\$90/permit	\$120/permit
This fee includes the septic permit for a new residential or commercial facility and also i	ncludes the inspection associated with the	
installation of the septic system.		
Site Evaluation (Repair)	\$45/evaluation	\$90/evaluation
This fee includes the evaluation of a parcel with an existing septic system that is in failur	e to determine the optimal placement for the	
REPAIR system.		
Septic Permit (Repair)	\$45/permit	\$90/permit
This fee includes the septic REPAIR permit for an existing residential or commercial fact	lity and also includes the inspection associated	
with the installation of the septic system.		
Septic Install Re-inspection	\$90/re-inspection	\$120/re-inspection
This fee is applicable to those jobs which require additional trips and system inspections	to correct the faults in construction.	
Existing Septic System Evaluation	\$60/evaluation	\$80/evaluation
This fee includes the evaluation of existing septic tank systems.		
Well Site and Location Permit	\$60/permit	\$80/permit
This fee includes the site evaluation and well location permit only.		
Water Sample	\$50/sample	\$80/sample
This fee includes the sampling and testing of drinking water for total coliform and E. coli		
Septic Pumper Inspection	\$100/truck	\$150/truck
This fee applies to septic tank pumper's annual permit and inspection of the pumping equ	^	
Portable Toilet Pumper Inspection	\$100/truck	\$150/truck
This fee applies to portable toilet pumper's annual permit and inspection of the pumping	equipment.	
Filled Site Certification		\$200
This fee applies to the certification of fill material on sites that require the use of fill for a	ı drain field design.	

Tourist Accomodation	<u>Fees</u>	<u>Propos</u>	sed Fees
Yearly Inspections Based on # of Rooms			
This fee includes all routine compliance inspections for one year.			
0-24 rooms	\$150	\$2	200
25-74 rooms	\$200	\$3	300
75+ rooms	\$250	\$4	100
Plan Review (New Facility)	Yearly fee	Year	ly Fee
This fee includes the review of all plans for the construction or extensive remodel of a new to engineered plans, equipment specs, etc.) and includes the initial/opening inspection.			
Plan Review (Existing Facility/Change of Ownership)	1/2 yearly fee	1/2 Ye	arly Fee
This fee includes the review of the application, equipment, etc. of a previously permitted fact	ility.		
Re-inspection	1/2 yearly fee	1/2 Ye	arly Fee
This fee includes reinspections due to an Unsatisfactory score or a Requested reinspection.			

Public Swimming Pools/Water Parks	Fees	Proposed Fees
Pool Inspection	\$60/inspection	\$100/inspection
This fee includes all routine compliance inspections.	_	
Pool Re-inspection	\$60/inspection	\$100/inspection
This fee includes reinspections due to an Unsatisfactory score or a Requested reinspection.		
Water Park Ride Inspection	\$100/inspection	\$100/inspection
This fee includes all routine compliance inspections.		
Water Park Ride Re-inspection	\$100/inspection	\$100/inspection
This fee includes reinspections due to an Unsatisfactory score or a Requested reinspection.		
Plan Review Per Pool/Water Park Ride	\$200	\$400
This fee includes the review of all plans for the construction or extensive remodel of a new poo	l or water park ride (application,	
engineered plans, equipment specs, etc.) and includes the initial/opening inspection.		

Body Art	<u>Fees</u>	Proposed Fees		Note: The
Plan Review (New Construction/Extensive Remodel)	Yearly fee	Yearly Fee		state has
This fee includes the review of all plans for the construction or extensive remodel of a new body a	rt establishment (application,	•		taken over
engineered plans, equipment specs, etc.) and includes the initial/opening inspection.				certifying
Plan Review (Existing Facility)	1/2 yearly fee	1/2 yearly fee		body artists
This fee includes the review of the application, equipment, etc. of a previously permitted facility.	, ,	• •	for 1 booth	now so we no
Permitting Fee for Body Art Establishment Fac	cility: \$400 Additional Artist: \$100	\$400	for 2-5 booths	longer receive
This fee includes all routine compliance inspections for one year. This fee will include the permit j	for one facility and the one			any artists
artist/operator. Additional artist permits will be \$100 per year for each additional artist.		\$500	for 6+ booths	fees

Miscellaneous

This fee includes other environmental services and will be charged in increments of 15 minutes.

\$15 per 15 mins

\$25 per 15min (\$100/hr)

Exclusions

Certain governmental facilities, governmental sponsored facilities, public schools, and other applicable facilities to be determined by the District Health Director. Additionally, the District Health Director reserves the authority to waive any environmental health fee he/she deems necessary.



Turner County Health Department

745 Hudson Avenue • PO Box 614 • Ashburn, Georgia 31714 Phone: (229) 238-9595 • Fax: (229) 567-3947 www.southhealthdistrict.com/turner

2024 Election of Turner County Board of Health Officers Two-year Term

Chairman

Current: Odis Reese
Nomination(s):
Motion:
Second:
<u>Vice-Chairman</u>
Current: Vacant
Nomination(s):
Motion:
Second:
<u>Secretary</u>
Current: Brad Calhoun
Nomination(s):
Motion:
Second:



Environmental Health

Turner County: 32 Permitted Food Establishments, 2 Schools, 1 Septic tank Pumper, 6 Tourist Accommodations, 1 Public Swimming Pools.

November 22nd, 2023 to December 31st, 2023 Environmental Health Inspections:

Food Service:

- 3 Routine Food Service Inspections
- 1 Informal Inspection
- 1 Complaint Investigation

Land Use:

- 3 New System Permits Issued
- 1 New Installations Inspected
- 2 Repair Permits
- 4 Repair Installations Inspected
- 1 Existing System Evaluated

Other Programs:

- 2 Complaint Investigations
- 3 Animal Bite Investigations

Announcements:

- 1. The state adopted a new body art rule.
- 2. 3 new food services in progress

Inspections Report

Food Facility Inspections (3 Total)

Permit #	Permit Issue Date	Facility Name	Address	CountyPurposeScoreGrad	le Inspection Date	Inspector
142-0009	03/30/1978	Carter's Fried Chicken	1055 S MAIN ST ASHBURN, GA 31714	Turner Routine 100 A	12/20/2023	Brooke Pearson
FSP-142- 000073	10/12/2023	Make it Factory	123 E COLLEGE AVE ASHBURN, GA 31714	Turner Routine 100 A	12/12/2023	Brooke Pearson
FSP-142- 000072	10/12/2023	Pizza Hut - Express	754 WASHINGTON AVE ASHBURN, GA 31714	Turner Routine 100 A	12/12/2023	Brooke Pearson

Turner County Environmental Health 2023 Year-End Summary

Food Service:

- 68 Routine Food Service Inspections
- 9 Initial Inspections (change of ownership or new facility)
- 8 Informal Inspections
- 4 Temporary Non-profit Food Service Permits
- 1 Food Service Training Conducted

Land Use:

- 25 New System Permits
- 17 Repair Permits
- 11 New Installations Inspected
- 20 Repair Installations Inspected
- 10 Existing System Evaluations

Other Programs:

- 2 Public Swimming Pool Inspections (1 Opening, 1 Routine)
- 13 Tourist Accommodation Inspections
- 9 Well Permits
- 16 water Samples
- 15 Dog Bite/Rabies Investigations
- 10 Complaint investigations

South Health District, 8-1 2024 County Board of Health Meeting Schedule

BEN HILL	3 RD Wednesday 12:00 PM
February	21
May	15 (Budget Meeting)
August	21
November	20

BERRIEN	2 ND Tuesday	12:30 PM	
February	13		
May	14 (Budget Meeting)		
August	13		
November	12		

BROOKS	4 TH Wednesday 12:00 PM	
February	28	
May	22 (Budget Meeting)	
August	28	
November	14 (Moved due to Thanksgiving Week)	

СООК	3 RD Tuesday	12:00 PM
February	20	
May	21 (Budget Meeting)	
August	20	
November	19	

ECHOLS	3 RD Thursday	12:00 PM
February	15	
May	16 (Budget Meeting)	
August	15	
November	21	

IRWIN	2 ND Wednesday 12:00 PM
February	14
May	8 (Budget Meeting)
August	14
November	13

LANIER	4 [™] Friday	12:00 PM
February	23	
May	24 (Budget Meeting)	
August	23	
November	22	

LOWNDES	4 [™] Tuesday	12:00 PM
February	27	_
May	28 (Budget Meeting)	
August	27	
November	18 (Moved due to	Thanksgiving Week)

TIFT*	1 ST Tuesday 12:30 PM	
February	6	
May	7 (Budget Meeting)	
August	6	
November	5	

^{*5&}lt;sup>th</sup> meeting TBD

TURNER	1 ST Wednesday 12:00 PM	
February	7	
May*	29 (Budget Meeting)	
August	7	
November	6	

^{*}May meeting moved to last week due to GPHA Conference.

2024 Holiday Schedule		
New Year's Day	January 1	
Martin Luther King, Jr.'s Birthday	January 15	
State Holiday	March 29	
Memorial Day	May 27	
Juneteenth	June 19	
Independence Day	July 4	
Labor Day	September 2	
Columbus Day	October 14	
Veterans Day	November 11	
Thanksgiving Holidays	November 28-29	
Christmas Holidays	December 24-25	

Meeting packets copied to:

Mark J. Eanes, MD, MBA

Dwain Butler

Lisa Thomas, RN, BSN, MSN

Nurse Managers/Lead Admin Support Supervisors

Teresa Giles/Allie Pridgen

Chris Calhoun/Environmental Health Specialists

Courtney Sheeley/Kristin Patten

Diversified Enterprises (Tift)

The Jessamine Place (Ben Hill)