Members Present: Chairman William (Bill) J. Kicklighter Jr., Commissioners Ricky C. Jarriel, Bobby Kennedy, Billy D. Conley, Wayne Tatum, and Wanda S. Allen

Staff Present: County Manager Frank H. Murphy, Certified County Clerk Sheila R. Mills, County Attorney Tom Peterson, HR/PR Administrator Angel Melton, Road Superintendent Wayne Martin, EMS Director Dustin Dasher, County Project Manager Hal Dasher, County Project Consultant Dennis Odom, Solid Waste Coordinator Larenda Dasher, County Election Administrator Barbie Mock, Animal Control/Code Enforcement Officer Seth Boyett, Animal Control/Code Enforcement Officer Loretta Boyett, Probate Clerk Peyton Finnerty, and Chief Deputy Jeff Rogers

Elected Officials Present: Sheriff Kyle Sapp, Probate Judge Tara Finnerty

Chairman Bill Kicklighter called the meeting to order at 9:00 a.m. and welcomed everyone.

Chairman Kicklighter gave the invocation and led the Pledge of Allegiance.

1. **Approval of Agenda:**

Chairman Kicklighter called for a motion to approve the agenda.

There was a motion by Commissioner Conley and a 2nd by Commissioner Allen to approve the agenda. Motion carried unanimously.

2. **Approval of Consent Agenda:**

Chairman Kicklighter next called for approval of the Consent Agenda as follows:

1. Regular Commission Meeting Minutes – **August 3, 2026**
2. Budget Workshop Minutes – **August 10, 2026**
3. Public Hearing Minutes – **August 27, 2026 @ 6:00 p.m.**
4. FY 2026 Budget Amendments: **(Attached)**
    a) **100 General Fund**
        - **100/1550 Tax Assessor**
        - **100/1400 Elections**
        - **100/1545 Tax Commissioner**
        - **100/2400 Magistrate**
        - **100/2450 Probate Court**
        - **100/3450 Infrastructure Maintenance**
        - **100/3630 EMS**
        - **100/3920 EMA**
        - **100/5500 Community Services**
    b) **214 Jail**
    c) **215 E-911**
    d) **225 Opioid Remediation**
    e) **230 ARPA**
    f) **250 Back the Blue**
    g) **310 2020 Bond Construction**
    h) **315 2025 Bond Construction**
    i) **320 2020 SPLOST**
    j) **445/04220 T-SPLOST (TIA)**
    k) **805 TCIDA**

5. License Agreement – **Jason Colby Bradley a/k/a Jason C. Bradley *Mr. Bradley elected not to execute on 9/15/26.**

There was a motion by Commissioner Jarriel and a 2nd by Commissioner Conley to approve the Consent Agenda. Motion carried unanimously.

Old Business:

None

New Business:

3. **Proclamation 2026-2: National Recovery Month – Recovery is REAL (Restoring Every Aspect of Life) (Attached)**

Chairman Kicklighter welcomed Promise of Hope Tattnall Inc. and those gathered in support. On behalf of the Tattnall County Board of Commissioners Chairman Kicklighter recognized the month of September 2026 as Recovery Month in Tattnall County and read aloud the proclamation celebrating the theme "Recovery is REAL (Restoring Every Aspect of Life)". A framed copy was presented and a group photo was taken by the local newspaper.

Chairman Kicklighter also expressed recognition and gratitude to Loving Hands Ministries, Inc. for the valuable services of the men's recovery home. Unfortunately, they were unable to be present but will receive a framed copy of the proclamation as well.

In closing, Ms. Mandy Willis Hall, Executive Director at Promise of Hope Tattnall expressed her sincere thanks to everyone for their continued support and prayers.

4. **FY 2027 Budget Resolution 2026-16 (Attached)**

County Manager Frank H. Murphy presented the FY 2027 Budget Resolution. The proposed balanced budget is $47,321,400.88 for the maintenance and operation of the County for the fiscal year beginning October 1, 2026 and ending September 30, 2027. The General Fund budget is comprised of $20,274,991.75 of which $8,663,706.00 is ad valorem taxes and $11,611,285.75 is other revenues, fines, and fees. The Special Funds budget is $27,046,409.13. County Manager Murphy highlighted that only 18% of the total budget is funded by ad valorem taxes.

County Manager Murphy shared first year collections will begin in October 2026 for the Tattnall County voter approved FLOST, a/k/a PTRLOST (Property Tax Relief Local Option Sales Tax) and end June 30, 2027. The 2027 property tax bills will reflect nine (9) months of collections and are anticipated to result in an approximate 3-mil reduction if 1% SPLOST collections continue at the current rate.

He thanked all members, staff, and constitutional officers for their diligence during the budget discussions and their commitment in helping to develop a reality-based balanced budget.

Chairman Kicklighter asked if there were any questions. Hearing none, he called for a motion to adopt.

There was a motion by Commissioner Conley and a 2nd by Commissioner Jarriel to adopt the FY 2027 Budget Resolution 2026-16. Motion carried unanimously.

5. 2026 Tax Levy Resolution 2026-17 (Attached)

County Manager Frank H. Murphy read the resolution aloud, proposing a rollback millage rate of 13.540 mills to be levied as determined below for the purpose of providing the following services:

Mills before Option Sales Tax Credit	17.075
Local Option Sales Tax ($2,043,839.34) Credit	3.535
Total County M&O Levy	13.540

- Law Enforcement, Fire Protection, and Emergency Services
- Courts, Jail, Prisoner Maintenance and Litigation affecting the County
- Roads, Streets and Bridges, Construction and Maintenance
- County Health and Welfare Services, including Animal Control
- General Administration of County Government
- Parks, Recreation, Senior Services and Public Libraries
- Planning and Development Services, including Zoning, Inspections, and Permitting
- Support of Agriculture and Extension Services
- Election Services

Chairman Kicklighter asked if there were any questions. Hearing none, he called for a motion to adopt.

There was a motion by Commissioner Conley and a 2nd by Commissioner Kennedy to adopt the 2026 Tax Levy Resolution 2026-17. Motion carried unanimously.

6. FY 2027 Insurance Premium Tax Budget (Attached)

County Manager Frank H. Murphy next presented the proposed FY 2027 Insurance Premium Tax Budget. He explained the revenue generated is from a tax levied on the sale of life insurance policies sold within each jurisdiction in Tattnall County, which is distributed to each municipality based on the sales within. The total projected revenue for Tattnall County in FY 2027 is $1,524,965.92. He further explained the revenue must be spent only on services of which the majority must be in the Tattnall County unincorporated rural areas, as each municipality receives their portion. County Manger Murphy stated for the past several years 100% of County Fire and EMA services has been funded. The remaining tax proceeds fund portions of the Solid Waste Convenience Centers and County Road Maintenance, not improvements, as shown in the proposed FY 2027 Insurance Premium Tax Budget:

- County Fire $ 562,418.96
- Solid Waste Convenience Centers $ 271,258.86
- County Road Maintenance $ 691,288.10

County Manager Murphy noted the budgeted cost of services as follows:

- County Fire $ 562,418.96
- Solid Waste Convenience Centers $ 271,258.86
- County Road Maintenance $2,864,494.06

County Manager Murphy explained once the budget is adopted, a letter and copy of the budget must be sent to the Georgia Department of Revenue confirming how Tattnall County intends to spend the tax.

Chairman Kicklighter asked if there were any questions. Hearing none, he called for a motion to adopt.

There was a motion by Commissioner Jarriel and a 2nd by Commissioner Kennedy to adopt the FY 2027 Insurance Premium Tax Budget. Motion carried unanimously.

7. **Quitclaim Deed (QCD) – Tattnall County Board of Commissioners & City of Reidsville (Attached)**

County Project Consultant Dennis Odom explained in March of 1998, 595 acres were annexed by the City of Reidsville. The subdivision is known as Savana Woods and this quitclaim deed assigns all rights for maintenance of the paved portion of Lynntown Road within city limits. Furthermore, the city will assume responsibility for the dirt roads within the subdivision, but the County will plow the roads when requested per the MOU (Memorandum of Understanding) for unpaved street maintenance entered into on November 1, 2021. He noted the City of Reidsville requested that Savana Woods Road be paved as a TIA (Transportation Investment Act) project.

County Attorney Tom Peterson added the quitclaim deed explicitly identifies the specific roadways being conveyed and provides comprehensive details regarding each. The City of Reidsville voted to approve execution and accept at their City Council Meeting on July 13, 2026.

Members asked for clarification who would be responsible for grass cutting, pipes, and dirt road maintenance to which County Attorney Peterson stated the MOU referenced earlier clearly defines what each party's responsibilities are.

Hearing no further questions, Chairman Kicklighter called for a motion to approve execution.

There was a motion by Commissioner Conley and a 2nd by Commissioner Tatum to approve execution of the QCD. Motion carried unanimously.

8. **GDOT Signal Permit App/Traffic Study: SR 196 at MP 2.45 (Fast Track)**

County Attorney Tom Peterson acknowledged receipt of the signal permit application and traffic study received by the county from GDOT concerning the installation of a high-visibility crosswalk with a Rectangular Rapid Flashing Beacon and lighting on SR 196 at MP 2.45. GDOT is proposing that the county would be responsible for maintenance once installed, even though the roadway is a state route. He reviewed the request and noted that he reached out to Maggie Hardy, D5 Traffic Operations Manager for written documentation. County Attorney Peterson requested an outline of the county's exact obligations to review the risks versus responsibilities and recommended deferring action on the motion until further information is available for a full legal review.

There was a motion by Commissioner Jarriel and a 2nd by Commissioner Kennedy to table the issue until additional information is provided and County Attorney Peterson provides a legal opinion. Motion carried unanimously.

9. **Resolution 2026-18: Tattnall County Tax Assessor Board Member Appt. Recommendation: Wiley Baxter (Attached)**
Term: October 1, 2026 – October 1, 2029

County Manager Frank H. Murphy shared that there is a vacancy on the Tattnall County Board of Assessors due to the resignation of Mr. Pete Blocker, who served faithfully for many years. Mr. Wiley Baxter has agreed to serve if appointed, and attend the upcoming required training.

The three-year (3) term begins October 1, 2026 and expires on October 1, 2029. County Manager Murphy and Chief Appraiser Dean Crews recommended him for the role.

There was a motion by Commissioner Jarriel and a 2nd by Commissioner Kenedy to adopt Resolution 2026-18 appointing Mr. Wiley Baxter to the Tattnall County Board of Tax Assessors. Motion carried unanimously.

10. **2027 Regular Commission Meeting Dates (Attached)**

County Manager Frank H. Murphy read aloud the proposed 2027 Regular Commission Meeting dates noting that meetings follow the regular schedule of the first Monday of every month, with exceptions in July and September due to holidays.

There was a motion by Commissioner Conley and a 2nd by Commissioner Allen to approve the 2027 Regular Commission Meeting dates as presented. Motion carried unanimously.

11. **2027 County Holidays (Attached)**

HR/PR administrator Angel Melton read aloud the proposed 2027 County Holidays.

There was a motion by Commissioner Jarriel and a 2nd by Commissioner Allen to approve the 2027 County Holidays as presented. Motion carried unanimously.

12. **License Agreement – Kyle F. Sapp & Gloria M. Sapp**

Kyle Sapp addressed members emphasizing that he is not in any way seeking favors or trying to have a pond built, but rather exercising his rights as a citizen. He explained his understanding of how hard it is to get suitable dirt for North End Road repairs and base material to build up roadbeds that have been graded down over the years. Providing this license agreement to the county would eliminate the need to haul it from distant parts of the county.

There was a motion by Commissioner Conley and a 2nd by Commissioner Tatum to approve the license agreement. Motion carried unanimously.

13. **Transmission Replacement Approval: Animal Control – 2015 Ford VIN:5620**

There was a motion by Commissioner Jarriel and a 2nd by Commissioner Conley to table this matter until the October 5, 2026 meeting in order to acquire additional information. Motion carried unanimously.

14. **Surplus Equipment: 2005 480HD Asphalt Zipper Machine SN:0225**

Road Superintendent Wayne Martin explained the 2005 480HD Asphalt Zipper was purchased new in November 2005 for $79,950.00, but has seen limited use. It has 96.5 hours on it and it is his recommendation to surplus it on GovDeals with a reserve of at least $10,000.00 based on current research.

There was a motion by Commissioner Jarriel and a 2nd by Commissioner Kennedy to list the 2005 480HD Asphalt Zipper on GovDeals with a $10,000.00 reserve. Motion carried unanimously.

15. **Department Reports**

Sheriff Kyle Sapp presented members a consolidated report for July 2026 **(Attached)** detailing operations across the sheriff's office, jail, criminal investigation division, and 911 dispatch. Moving forward, he will provide this update at each meeting to review the prior month's data.

County Manager Frank H. Murphy commended the initiative as a great idea and noted that Tattnall County Coroner Herb Brown and Tattnall County Animal Control service reports would be provided as well.

Tattnall County Board of Elections Chairman Dennis Odom and Election Administrator Barbie Mock shared that the Tattnall County Board of Elections would be receiving the Georgia Election Administration Golden Leader in Excellence (EAGLE) Award **(Attached)** presented by Georgia Secretary of State Brad Raffensperger to county election offices that demonstrate strong performance, security, innovation, accuracy, and accessibility. Election Administrator Mock will be accepting the award on behalf of her department and expressed her sincere gratitude for each team member, recognizing them by name; Chief Registrar Philip Cavanaugh, Chief Deputy Registrar Pamela Johnson-Jones, and Administrative Assistant Mary Harley. In addition to recognizing the team, she also thanked the board of elections members and poll workers who contributed to achieving this award.

Election Administrator Barbie Mock also shared a copy of the November 3, 2026 Election Sample Ballot with members, noting that if you want to vote in the Special Primary for District Attorney, Atlantic Judicial Circuit, you must select the Republican ballot, but his will not register you as a Republican.

16. **Commission/Staff Comments**

Commissioner Ricky C. Jarriel requested the public's patience with the road department, explaining that skyrocketing diesel fuel prices may delay non-emergency road repairs if the equipment is not in that work zone, unless they pose an immediate safety concern.

HR/PR Administrator Angel Melton shared there was a great turnout for the healthcare open enrollment period and expressed optimism for the upcoming year.

17. **Public Comments**

Suzannah Foster, Tattnall County Senior Center, expressed her sincere thanks of behalf of the seniors at the center for the use of the van. She noted their enthusiasm for trip planning and the wonderful outlook they maintained while getting out together.

Greater Tattnall Chamber of Commerce (GTCC) Executive Director Patty Busby shared the Wiregrass Trail Festival on September 12th was a great success despite an early end due to weather. She expressed her appreciation and thanked members for their support. She went on to express her appreciation to each food vendor sharing they capped participation to maximize individual profitability.

Chairman Kicklighter commended GTCC Executive Director Patty Busby for the great job in organizing and running the event.

Tattnall County Journal Sentinel Advertising Manager Pam Waters encouraged everyone to check out the Glennville Rotary Club/Glennville Garden Club annual online scholarship auction October 14-17, 2026. This year they are partnering with the Glennville Chamber of Commerce. Items to date can be viewed at http://www.32auctions.com/glennvillerotary2026, though actual bidding will not begin until 5:00 p.m. on October 14th. If anyone has items to donate, they can reach out to Pam or Kim Crow at the Glennville Chamber of Commerce.

Laurie E. Baio, candidate for District Attorney, Atlantic Judicial Circuit, introduced herself. The Atlantic Judicial Circuit covers six (6) counties; Bryan, Evans, Liberty, Long, McIntosh, and Tattnall. She noted that although she has not had the opportunity to work in Tattnall County previously, if elected, she looks forward to serving and representing Tattnall County with integrity and dedication.

18. **Executive Session**

County Attorney Tom Peterson stated executive session was needed to discuss pending or potential litigation.

Chairman Kicklighter called for a motion to enter into executive session to discuss pending or potential litigation.

There was a motion by Commissioner Conley and a 2nd by Commissioner Allen to go into executive session at 9:51 a.m. to discuss pending or potential litigation. Motion carried unanimously. **(Affidavit signed by Chairman Kicklighter and made part of the Official Record)**

There was motion by Commissioner Jarriel and a 2nd by Commissioner Conley to go back into open session at 10:08 a.m. Motion carried unanimously.

19. **Adjournment**

With no further discussion, there was a motion by Commissioner Jarriel and a 2nd by Commissioner Conley to adjourn the meeting at 10:08 a.m. Motion carried unanimously.

William (Bill) J. Kicklighter, Chairman

Sheila R. Mills, Certified County Clerk

CLERK COUNTY COMMISSIONERS COURT SEAL TATTNALL CO., GA.

REQUEST FOR BUDGET AMENDMENTS
PRESENTED AT COUNTY COMMISSIONER'S MEETING

FUND/ DEPARTMENT - 100/1550		DEPARTMENT DESCRIPTION - TAX ASSESSOR		
LINE ITEM	ACCOUNT NUMBER	ORIGINAL BUDGET AMOUNT	REQUEST: INCREASE OR (DECREASE)	PROPOSED AMENDED BUDGET
GAP GROUP	100-01500-523935	$ -	$ 5,000.00	**$ 5,000.00**
TRAVEL	100-01500-523500	$ 11,700.00	$ (5,000.00)	**$ 6,700.00**
			$ -	$ 11,700.00

Explanation of Request:

To Realign budget to cover projected expenses for the FY2026

Recommended by:

Frank Murphy, County Manager

APPROVED:

William J. Kicklighter, Chairman

ATTEST:

Sheila Mills, County Clerk



BUDGET REPORT BY FUND - EXPENDITURE

Fiscal Year Start Date: 10/01/2025

Current Period End Date: 08/19/2026

'attnall Co Board Of Commissioners

FY 2025-2026

Ideal Remaining Percent: 12 %

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
Fund: 100 Tattnall County General Fund						
Department: 01550 Tax Assessor						
100-01550-511100 Salaries	288,667.86	21,044.04	243,829.90	0.00	44,837.96	16
100-01550-511103 Assessors Salary	5,500.00	0.00	1,821.30	0.00	3,678.70	67
100-01550-512100 Employee Insurance	60,628.80	0.00	50,676.00	0.00	9,952.80	16
100-01550-512200 Fica Expense	21,544.48	1,600.22	18,426.04	0.00	3,118.44	14
100-01550-512400 Retirement	38,220.00	0.00	38,220.00	0.00	0.00	0
100-01550-512700 Workers Comp Insurance	1,904.88	0.00	3,217.16	0.00	-1,312.28	-69
100-01550-522201 Vehicle Maint - Etc.	500.00	0.00	0.00	0.00	500.00	100
100-01550-522202 Maint & Repair-Off Equip	3,500.00	27.50	3,330.72	0.00	169.28	5
100-01550-522203 Computer Service	15,500.00	0.00	7,791.49	0.00	7,708.51	50
100-01550-522204 Maint Supply & Repairs	1,000.00	0.00	33.99	0.00	966.01	97
100-01550-523100 Gen Insurance-Irma	6,619.87	0.00	6,747.68	0.00	-127.81	-2
100-01550-523200 Telephone	0.00	0.00	0.00	0.00	0.00	0
100-01550-523205 Cell Phones	700.00	115.50	1,403.39	0.00	-703.39	-100
100-01550-523300 Advertising	400.00	0.00	0.00	0.00	400.00	100
100-01550-523500 Travel	11,700.00	0.00	2,645.76	0.00	9,054.24	77
100-01550-523605 Membership Dues	600.00	0.00	635.00	0.00	-35.00	-6
100-01550-523701 Education & Training	4,000.00	200.00	2,775.00	0.00	1,225.00	31
100-01550-523934 Gis Maintenance	10,800.00	900.00	9,000.00	0.00	1,800.00	17
100-01550-523935 Gap Group	0.00	0.00	5,000.00	0.00	-5,000.00	0
100-01550-523936 Gmass	44,000.00	13,333.34	17,000.01	0.00	26,999.99	61
100-01550-523937 Qpublic Website	9,850.00	0.00	9,664.20	0.00	185.80	2
100-01550-523943 Eagleview/Pictometry	26,460.00	0.00	25,560.00	0.00	900.00	3
100-01550-523944 Mobile Assessor Maintenanc	4,500.00	0.00	4,334.00	0.00	166.00	4
100-01550-531100 Office Supplies	3,000.00	0.00	1,526.55	0.00	1,473.45	49
100-01550-531101 Postage	150.00	397.09	930.22	0.00	-780.22	-520
100-01550-531104 Bank Charges	0.00	0.00	0.00	0.00	0.00	0
100-01550-531230 Utilities	0.00	0.00	0.00	0.00	0.00	0
100-01550-531270 Fuel	1,200.00	39.35	400.22	0.00	799.78	67
100-01550-531703 Tires	300.00	0.00	30.00	0.00	270.00	90
100-01550-542500 Equipment	4,500.00	0.00	2,162.86	0.00	2,337.14	52
Tax Assessor Subtotal	565,745.89	37,657.04	457,161.49	0.00	108,584.40	19
Tattnall County General Fund Subtotal	565,745.89	37,657.04	457,161.49	0.00	108,584.40	19
Report Total Expenditure	**$565,745.89**	**$37,657.04**	**$457,161.49**	**$0.00**	**$108,584.40**	**19**

REQUEST FOR BUDGET AMENDMENTS
PRESENTED AT COUNTY COMMISSIONER'S MEETING

FUND/ DEPARTMENT - 100/1400		DEPARTMENT DESCRIPTION - ELECTIONS		
LINE ITEM	ACCOUNT NUMBER	ORIGINAL BUDGET AMOUNT	REQUEST: INCREASE OR (DECREASE)	PROPOSED AMENDED BUDGET
QUALIFYING FEES	100-01400523402	$ -	$ 208.00	**$ 208.00**
EQUIPMENT	100-01400-542500	$ 10,000.00	$ (208.00)	**$ 9,792.00**
			$ -	$ 10,000.00

Explanation of Request:

To Realign budget to cover projected expenses for the FY2026

Recommended by:

Frank H Murphy

Frank Murphy, County Manager

ATTEST:

Sheila R. Mills

Sheila Mills, County Clerk

CLERK COUNTY COMMISSIONERS COURT • TATTNALL CO., GA. • SEAL

APPROVED:

William J. Kicklighter, Chairman

BUDGET REPORT BY FUND - EXPENDITURE

Fiscal Year Start Date: 10/01/2025

Current Period End Date: 08/19/2026

Tattnall Co Board Of Commissioners

FY 2025-2026

Ideal Remaining Percent: 12 %

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
Fund: 100 Tattnall County General Fund						
Department: 01400 Elections						
100-01400-511100 Salaries	196,957.02	7,401.01	139,043.49	0.00	57,913.53	29
100-01400-512100 Employee Insurance	30,314.40	0.00	20,270.40	0.00	10,044.00	33
100-01400-512200 Fica Expense	15,067.21	607.71	11,050.60	0.00	4,016.61	27
100-01400-512400 Retirement	6,992.00	0.00	6,992.00	0.00	0.00	0
100-01400-512700 Workers Comp Insurance	1,028.35	0.00	1,204.63	0.00	-176.28	-17
100-01400-521200 Legal Fees	7,500.00	0.00	2,994.75	0.00	4,505.25	60
100-01400-522202 Maint & Repair-Off Equip	3,000.00	385.84	3,776.55	0.00	-776.55	-26
100-01400-522203 Computer Service	3,000.00	0.00	2,800.77	0.00	199.23	7
100-01400-522204 Maint Supply & Repairs	3,000.00	450.02	2,775.47	0.00	224.53	7
100-01400-522209 Precinct Maint,Supp,Repa	5,000.00	0.00	552.60	0.00	4,447.40	89
100-01400-522312 Rent-V F W Glennville	1,500.00	0.00	1,050.00	0.00	450.00	30
100-01400-523100 Gen Insurance-Irma	4,893.65	0.00	4,368.83	0.00	524.82	11
100-01400-523200 Telephone	6,000.00	186.50	4,124.73	0.00	1,875.27	31
100-01400-523205 Cell Phones	3,000.00	93.56	1,804.70	0.00	1,195.30	40
100-01400-523300 Advertising	6,000.00	157.50	5,516.94	0.00	483.06	8
100-01400-523400 Ballot Printing	6,000.00	0.00	1,953.66	0.00	4,046.34	67
100-01400-523402 Qualifying Fees	0.00	0.00	207.54	0.00	-207.54	0
100-01400-523500 Travel	5,000.00	0.00	3,694.98	0.00	1,305.02	26
100-01400-523605 Membership Dues	1,000.00	0.00	600.00	0.00	400.00	40
100-01400-523701 Training And Education	5,000.00	131.29	3,501.29	0.00	1,498.71	30
100-01400-523801 Registrars Supplement	7,500.00	251.08	2,887.42	0.00	4,612.58	62
100-01400-523855 Board Of Elections	13,000.00	1,024.82	11,464.45	0.00	1,535.55	12
100-01400-531100 Office Supplies	4,000.00	24.99	1,121.30	0.00	2,878.70	72
100-01400-531101 Postage	5,000.00	0.00	999.02	0.00	4,000.98	80
100-01400-531230 Utilities	8,500.00	0.00	6,646.26	0.00	1,853.74	22
100-01400-542500 Equipment	10,000.00	0.00	2,392.81	4,870.00	2,737.19	27
Elections Subtotal	358,252.63	10,714.32	243,795.19	4,870.00	109,587.44	31
Tattnall County General Fund Subtotal	358,252.63	10,714.32	243,795.19	4,870.00	109,587.44	31
Report Total Expenditure	**$358,252.63**	**$10,714.32**	**$243,795.19**	**$4,870.00**	**$109,587.44**	**31**

REQUEST FOR BUDGET AMENDMENTS
PRESENTED AT COUNTY COMMISSIONER'S MEETING

FUND/ DEPARTMENT - 100/1545		DEPARTMENT DESCRIPTION - TAX COMMISSIONER		
LINE ITEM	ACCOUNT NUMBER	ORIGINAL BUDGET AMOUNT	REQUEST: INCREASE OR (DECREASE)	PROPOSED AMENDED BUDGET
CELL PHONES	100-01545-523205	$ -	$ 740.00	**$ 740.00**
UTILITIES	100-01545-531230	$ 7,400.00	$ (740.00)	**$ 6,660.00**
			$ -	$ 7,400.00

Explanation of Request:

To Realign budget to cover projected expenses for the FY2026

Recommended by:

Frank H. Murphy

Frank Murphy, County Manager

APPROVED:

William J. Kicklighter, Chairman

ATTEST:

Sheila R. Mills

Sheila Mills, County Clerk

CLERK COUNTY COMMISSIONERS COURT TATTNALL CO., GA. SEAL

BUDGET REPORT BY FUND - EXPENDITURE

Fiscal Year Start Date: 10/01/2025

Current Period End Date: 08/19/2026

Tattnall Co Board Of Commissioners

FY 2025-2026

Ideal Remaining Percent: 12 %

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
Fund: 100 Tattnall County General Fund						
Department: 01545 Tax Commissioner						
100-01545-511100 Salaries	281,159.96	16,896.37	195,006.02	0.00	86,153.94	31
100-01545-512100 Employee Insurance	75,786.00	0.00	33,295.42	0.00	42,490.58	56
100-01545-512200 Fica Expense	21,508.74	763.93	13,864.69	0.00	7,644.05	36
100-01545-512400 Retirement	22,852.00	0.00	22,852.00	0.00	0.00	0
100-01545-512700 Workers Comp Insurance	3,263.61	0.00	3,823.08	0.00	-559.47	-17
100-01545-521200 Legal Fees	3,475.00	0.00	1,615.00	0.00	1,860.00	54
100-01545-522202 Maint & Repair-Off Equip	2,000.00	0.00	2,074.18	0.00	-74.18	-4
100-01545-522203 Computer Service	45,600.00	0.00	19,931.79	0.00	25,668.21	56
100-01545-522204 Maint Supply & Repairs	850.00	0.00	0.00	0.00	850.00	100
100-01545-523100 Gen Insurance-Irma	3,849.40	0.00	3,186.48	0.00	662.92	17
100-01545-523205 Cellphones	0.00	37.45	660.32	0.00	-660.32	0
100-01545-523300 Advertising	1,500.00	0.00	7,100.00	0.00	-5,600.00	-373
100-01545-523500 Travel	2,600.00	0.00	1,115.08	0.00	1,484.92	57
100-01545-523605 Membership Dues	500.00	0.00	500.00	0.00	0.00	0
100-01545-523701 Training & Education	1,500.00	0.00	535.00	0.00	965.00	64
100-01545-531100 Office Supplies	4,900.00	0.00	2,771.15	0.00	2,128.85	43
100-01545-531101 Postage	7,250.00	0.00	8,502.27	0.00	-1,252.27	-17
100-01545-531105 Decals	650.00	0.00	0.00	0.00	650.00	100
100-01545-531230 Utilities	7,400.00	0.00	0.00	0.00	7,400.00	100
100-01545-542500 Equipment	3,000.00	0.00	5,850.00	0.00	-2,850.00	-95
Tax Commissioner Subtotal	489,644.71	17,697.75	322,682.48	0.00	166,962.23	34
Tattnall County General Fund Subtotal	489,644.71	17,697.75	322,682.48	0.00	166,962.23	34
Report Total Expenditure	**$489,644.71**	**$17,697.75**	**$322,682.48**	**$0.00**	**$166,962.23**	**34**

REQUEST FOR BUDGET AMENDMENTS
PRESENTED AT COUNTY COMMISSIONER'S MEETING

FUND/ DEPARTMENT - 100/2400	DEPARTMENT DESCRIPTION - MAGISTRATE			
LINE ITEM	ACCOUNT NUMBER	ORIGINAL BUDGET AMOUNT	REQUEST: INCREASE OR (DECREASE)	PROPOSED AMENDED BUDGET
CELL PHONES	100-02400-523205	$ -	$ 900.00	**$ 900.00**
ADVERTISING	100-02400-523300	$ -	$ 500.00	**$ 500.00**
EQUIPMENT	100-02400-542500	$ 3,000.00	$ (1,400.00)	**$ 1,600.00**
			$ -	$ 3,000.00

Explanation of Request:

To Realign budget to cover projected expenses for the FY2026

Recommended by:

Frank H. Murphy

Frank Murphy, County Manager

APPROVED:

William J. Kicklighter, Chairman

ATTEST:

Sheila R. Mills

Sheila Mills, County Clerk

CLERK COUNTY COMMISSIONERS COURT • TATTNALL CO., GA. SEAL

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
Fund: 100 Tattnall County General Fund						
Department: 02400 Magistrate Court						
100-02400-511100 Salaries	226,880.70	15,173.15	187,978.66	0.00	38,902.04	17
100-02400-512100 Employee Insurance	75,786.00	0.00	40,540.80	0.00	35,245.20	47
100-02400-512200 Fica Expense	17,356.37	715.27	13,804.79	0.00	3,551.58	20
100-02400-512400 Retirement	29,927.00	0.00	29,927.00	0.00	0.00	0
100-02400-512700 Workers Comp Insurance	2,059.77	0.00	2,412.87	0.00	-353.10	-17
100-02400-522202 Maint & Repair-Off Equip	5,000.00	200.77	4,947.63	0.00	52.37	1
100-02400-522203 Computer Service	4,000.00	262.00	3,629.66	0.00	370.34	9
100-02400-522310 Storage Rental	1,000.00	80.00	780.00	0.00	220.00	22
100-02400-523100 Gen Insurance-Irma	2,566.27	0.00	2,549.18	0.00	17.09	1
100-02400-523200 Telephone	1,100.00	0.00	0.00	0.00	1,100.00	100
100-02400-523205 Cell Phones	0.00	74.90	748.92	0.00	-748.92	0
100-02400-523300 Advertising	0.00	0.00	463.75	0.00	-463.75	0
100-02400-523500 Travel	4,500.00	0.00	2,177.38	0.00	2,322.62	52
100-02400-523605 Membership Dues	500.00	0.00	305.00	0.00	195.00	39
100-02400-523701 Training And Education	2,500.00	0.00	1,545.00	0.00	955.00	38
100-02400-531100 Office Supplies	5,000.00	548.39	4,576.65	0.00	423.35	8
100-02400-531101 Postage	100.00	0.00	78.00	0.00	22.00	22
100-02400-542500 Equipment	3,000.00	0.00	0.00	0.00	3,000.00	100
Magistrate Court Subtotal	381,276.11	17,054.48	296,465.29	0.00	84,810.82	22
Tattnall County General Fund Subtotal	381,276.11	17,054.48	296,465.29	0.00	84,810.82	22
Report Total Expenditure	**$381,276.11**	**$17,054.48**	**$296,465.29**	**$0.00**	**$84,810.82**	**22**

REQUEST FOR BUDGET AMENDMENTS
PRESENTED AT COUNTY COMMISSIONER'S MEETING

FUND/ DEPARTMENT - 100/2450	DEPARTMENT DESCRIPTION - PROBATE COURT			
LINE ITEM	ACCOUNT NUMBER	ORIGINAL BUDGET AMOUNT	REQUEST: INCREASE OR (DECREASE)	PROPOSED AMENDED BUDGET
CELL PHONES	100-02450-523205	$ -	$ 740.00	**$ 740.00**
POSTAGE	100-02450-531101	$ -	$ 280.00	**$ 280.00**
COURT APPOINTED COUNCIL	100-02450-523913	$ 4,000.00	$ (1,020.00)	**$ 2,980.00**
			$ -	$ 4,000.00

Explanation of Request:

To Realign budget to cover projected expenses for the FY2026

Recommended by:

Frank Murphy, County Manager

APPROVED:

William J. Kicklighter, Chairman

ATTEST:

Sheila Mills, County Clerk

CLERK COUNTY COMMISSIONERS COURT • TATTNALL CO., GA. • SEAL

BUDGET REPORT BY FUND - EXPENDITURE

Fiscal Year Start Date: 10/01/2025

Current Period End Date: 08/20/2026

Tattnall Co Board Of Commissioners

FY 2025-2026

Ideal Remaining Percent: 12 %

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
Fund: 100 Tattnall County General Fund						
Department: 02450 Probate Court						
100-02450-511100 Salaries	202,296.24	14,845.08	162,638.36	0.00	39,657.88	20
100-02450-512100 Employee Insurance	60,628.80	0.00	30,405.60	0.00	30,223.20	50
100-02450-512200 Fica Expense	15,430.00	686.75	11,893.02	0.00	3,536.98	23
100-02450-512400 Retirement	16,220.00	0.00	6,025.00	0.00	10,195.00	63
100-02450-512700 Workers Comp Insurance	2,059.77	0.00	2,412.87	0.00	-353.10	-17
100-02450-521100 Administrative Professional S	10,000.00	0.00	720.00	0.00	9,280.00	93
100-02450-521101 Passports (Pt Employee)	15,000.00	0.00	0.00	0.00	15,000.00	100
100-02450-521200 Legal Fees	2,500.00	0.00	0.00	0.00	2,500.00	100
100-02450-522202 Maint & Repair-Off Equip	5,000.00	326.93	3,856.44	0.00	1,143.56	23
100-02450-522203 Computer Service	3,500.00	836.94	4,079.40	0.00	-579.40	-17
100-02450-522204 Maint Supply & Repairs	1,000.00	0.00	0.00	0.00	1,000.00	100
100-02450-523100 Gen Insurance-Irma	2,566.27	0.00	2,549.18	0.00	17.09	1
100-02450-523205 Cell Phones	0.00	37.45	660.32	0.00	-660.32	0
100-02450-523300 Advertising	2,000.00	200.00	2,130.54	0.00	-130.54	-7
100-02450-523500 Travel	4,000.00	0.00	4,828.65	0.00	-828.65	-21
100-02450-523603 Registrar Fee	3,000.00	0.00	0.00	0.00	3,000.00	100
100-02450-523605 Membership Dues	300.00	0.00	510.00	0.00	-210.00	-70
100-02450-523701 Training And Education	1,500.00	0.00	1,056.00	0.00	444.00	30
100-02450-523900 Miscellaneous	1,500.00	159.28	1,900.97	0.00	-400.97	-27
100-02450-523907 Recording Fees	2,500.00	0.00	2,762.00	0.00	-262.00	-10
100-02450-523913 Court Appointed Council	4,000.00	0.00	0.00	0.00	4,000.00	100
100-02450-523918 Vital Records Filings	10,000.00	0.00	7,500.00	0.00	2,500.00	25
100-02450-531100 Office Supplies	8,000.00	210.72	4,369.11	0.00	3,630.89	45
100-02450-531101 Postage	0.00	0.00	280.00	0.00	-280.00	0
100-02450-542500 Equipment	3,000.00	0.00	1,296.03	0.00	1,703.97	57
Probate Court Subtotal	376,001.08	17,303.15	251,873.49	0.00	124,127.59	33
Tattnall County General Fund Subtotal	376,001.08	17,303.15	251,873.49	0.00	124,127.59	33
Report Total Expenditure	**$376,001.08**	**$17,303.15**	**$251,873.49**	**$0.00**	**$124,127.59**	**33**

REQUEST FOR BUDGET AMENDMENTS
PRESENTED AT COUNTY COMMISSIONER'S MEETING

FUND/ DEPARTMENT - 100/3450	DEPARTMENT DESCRIPTION - INFRASTRUCTURE MAINT			
LINE ITEM	ACCOUNT NUMBER	ORIGINAL BUDGET AMOUNT	REQUEST: INCREASE OR (DECREASE)	PROPOSED AMENDED BUDGET
EQUIPMENT	100-03450-523500	$ -	$ 2,400.00	**$ 2,400.00**
COMPUTER SERVICE	100-03450-522203	$ 4,000.00	$ (2,400.00)	**$ 1,600.00**
			$ -	$ 4,000.00

Explanation of Request:

To Realign budget to cover projected expenses for the FY2026

Recommended by:

Frank Murphy, County Manager

ATTEST:

Sheila Mills, County Clerk

CLERK COUNTY COMMISSIONERS COURT • TATTNALL CO., GA. • SEAL

APPROVED:

William J. Kicklighter, Chairman

BUDGET REPORT BY FUND - EXPENDITURE
Fiscal Year Start Date: 10/01/2025
Current Period End Date: 08/20/2026

'attnall Co Board Of Commissioners
FY 2025-2026
Ideal Remaining Percent: 12 %

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
Fund: 100 Tattnall County General Fund						
Department: 03450 Infrastructure Maint						
100-03450-522203 Computer Service	4,000.00	0.00	0.00	0.00	4,000.00	100
100-03450-522204 Maint. Supplies & Repairs	45,360.00	3,564.50	41,972.99	0.00	3,387.01	7
100-03450-523100 Gen Insurance-Irma	3,225.75	0.00	3,427.74	0.00	-201.99	-6
100-03450-523104 Insurance Claims	2,500.00	0.00	0.00	0.00	2,500.00	100
100-03450-523204 Wireless Network Costs	6,000.00	165.00	4,833.41	0.00	1,166.59	19
100-03450-523900 Miscellanous	1,000.00	0.00	0.00	0.00	1,000.00	100
100-03450-531230 Utilities	12,000.00	0.00	9,538.14	0.00	2,461.86	21
100-03450-531270 Fuel	1,000.00	0.00	0.00	0.00	1,000.00	100
100-03450-542500 Equipment	0.00	0.00	2,272.00	0.00	-2,272.00	0
Infrastructure Maint Subtotal	75,085.75	3,729.50	62,044.28	0.00	13,041.47	17
Tattnall County General Fund Subtotal	75,085.75	3,729.50	62,044.28	0.00	13,041.47	17
Report Total Expenditure	**$75,085.75**	**$3,729.50**	**$62,044.28**	**$0.00**	**$13,041.47**	**17**

REQUEST FOR BUDGET AMENDMENTS
PRESENTED AT COUNTY COMMISSIONER'S MEETING

FUND/ DEPARTMENT - 100/3630 DEPARTMENT DESCRIPTION - EMS

LINE ITEM	ACCOUNT NUMBER	ORIGINAL BUDGET AMOUNT	REQUEST: INCREASE OR (DECREASE)	PROPOSED AMENDED BUDGET
LEGAL FEES	100-03630-521200	$ -	$ 500.00	**$ 500.00**
PROFESSIONAL FEES	100-03630-521202	$ -	$ 11,000.00	**$ 11,000.00**
BANK CHARGES	100-03630-531104	$ -	$ 20.00	**$ 20.00**
CONTINGENCY	100-01500-579000	$ 223,904.37	$ (11,520.00)	**$ 212,384.37**
			$ -	$ 223,904.37

Explanation of Request:

To Realign budget to cover projected expenses for the FY2026

Recommended by:

Frank Murphy, County Manager

APPROVED:

William J. Kicklighter, Chairman

CLERK COUNTY COMMISSIONERS COURT • SEAL • TATTNALL CO., GA.

ATTEST:

Sheila Mills, County Clerk

BUDGET REPORT BY FUND - EXPENDITURE

Fiscal Year Start Date: 10/01/2025

Current Period End Date: 08/20/2026

'attnall Co Board Of Commissioners

FY 2025-2026

Ideal Remaining Percent: 12 %

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
Fund: 100 Tattnall County General Fund						
Department: 03630 Special Ambulance Service						
100-03630-511100 Salaries	1,233,823.16	100,222.29	1,153,916.27	0.00	79,906.89	6
100-03630-512100 Employee Insurance	151,572.00	0.00	103,287.13	0.00	48,284.87	32
100-03630-512200 Fica Expense	94,387.47	7,605.99	87,043.05	0.00	7,344.42	8
100-03630-512400 Retirement	105,502.00	0.00	105,502.00	0.00	0.00	0
100-03630-512700 Workers Comp Insurance	37,756.31	0.00	44,228.72	0.00	-6,472.41	-17
100-03630-512900 Other Insurance - Ptsd	2,201.55	0.00	4,077.49	0.00	-1,875.94	-85
100-03630-521200 Legal Fees	0.00	107.50	403.50	0.00	-403.50	0
100-03630-521202 Professional Fees	0.00	1,000.00	9,000.00	0.00	-9,000.00	0
100-03630-522200 Radio Maint - Etc.	5,000.00	0.00	4,473.00	0.00	527.00	11
100-03630-522201 Vehicle Maint - Etc.	30,000.00	522.92	27,320.49	0.00	2,679.51	9
100-03630-522202 Maint & Repair-Off Equip	9,500.00	0.00	2,562.62	0.00	6,937.38	73
100-03630-522203 Computer Service	7,000.00	0.00	7,000.00	0.00	0.00	0
100-03630-522204 Maint Supply & Repairs	9,000.00	612.60	8,450.77	0.00	549.23	6
100-03630-522210 Ems Janitorial/Trk Wash	2,500.00	0.00	613.89	0.00	1,886.11	75
100-03630-522211 Ems Oxygen Supplies	8,500.00	1,946.93	29,803.82	0.00	-21,303.82	-251
100-03630-522212 Ems Medical Supplies	40,000.00	3,966.94	47,146.26	0.00	-7,146.26	-18
100-03630-523100 Gen Insurance-Irma	18,820.17	0.00	24,702.90	0.00	-5,882.73	-31
100-03630-523200 Telephone	6,500.00	810.86	14,310.84	0.00	-7,810.84	-120
100-03630-523205 Cell Phones	2,400.00	297.84	2,745.64	0.00	-345.64	-14
100-03630-523300 Advertising	250.00	0.00	0.00	0.00	250.00	100
100-03630-523500 Travel	1,500.00	0.00	2,484.91	0.00	-984.91	-66
100-03630-523701 Training And Education	3,000.00	0.00	3,995.12	0.00	-995.12	-33
100-03630-523800 State License	11,400.00	0.00	0.00	0.00	11,400.00	100
100-03630-523858 Ems Consultant Fees	45,000.00	4,289.95	44,222.05	0.00	777.95	2
100-03630-523900 Miscellaneous	600.00	82.10	2,562.08	0.00	-1,962.08	-327
100-03630-523928 Customer Refunds/Upl Fees	2,000.00	0.00	955.88	0.00	1,044.12	52
100-03630-523941 Lab Fees	2,500.00	0.00	0.00	0.00	2,500.00	100
100-03630-531100 Office Supplies	3,000.00	354.87	4,583.53	0.00	-1,583.53	-53
100-03630-531101 Postage	250.00	0.00	80.00	0.00	170.00	68
100-03630-531104 Bank Charges	0.00	0.00	12.00	0.00	-12.00	0
100-03630-531230 Utilities	10,000.00	259.58	13,248.57	0.00	-3,248.57	-32
100-03630-531270 Fuel	42,000.00	5,156.24	48,219.85	0.00	-6,219.85	-15
100-03630-531700 Ems Medical/Office Equip	6,000.00	0.00	12,869.56	0.00	-6,869.56	-114
100-03630-531703 Tires	7,000.00	0.00	593.96	0.00	6,406.04	92
100-03630-531710 Uniforms	9,000.00	0.00	7,159.43	0.00	1,840.57	20
100-03630-542500 Equipment	10,000.00	0.00	2,755.44	0.00	7,244.56	72
Special Ambulance Service Subtotal	1,917,962.66	127,236.61	1,820,330.77	0.00	97,631.89	5
Tattnall County General Fund Subtotal	1,917,962.66	127,236.61	1,820,330.77	0.00	97,631.89	5
Report Total Expenditure	**$1,917,962.66**	**$127,236.61**	**$1,820,330.77**	**$0.00**	**$97,631.89**	**5**

REQUEST FOR BUDGET AMENDMENTS
PRESENTED AT COUNTY COMMISSIONER'S MEETING

FUND/ DEPARTMENT - 100/3920	DEPARTMENT DESCRIPTION - EMA			
LINE ITEM	ACCOUNT NUMBER	ORIGINAL BUDGET AMOUNT	REQUEST: INCREASE OR (DECREASE)	PROPOSED AMENDED BUDGET
WORKER'S COMP INSURANCE	100-03920-512700	$ 20,594.63	$ 3,530.46	**$ 24,125.09**
OTHER INSURANCE - PTSD	100-03920-512900	$ 4,770.03	$ 3,199.30	**$ 7,969.33**
VEHICLE MAINTENANCE	100-03920-522201	$ 32,000.00	$ 9,000.00	**$ 41,000.00**
TRAVEL	100-03920-523500	$ 4,000.00	$ 3,600.00	**$ 7,600.00**
EQUIPMENT	100-03920-542500	$ 17,575.00	$ 2,000.00	**$ 19,575.00**
OTHER PARTICIPATION	100-03920-572020	$ 10,000.00	$ 17,000.00	**$ 27,000.00**
VOLUNTEER FF INSURANCE	100-03920-512101	$ 12,500.00	$ (6,288.80)	**$ 6,211.20**
DEPUTY EMA DIRECTOR	100-03920-523851	$ 12,000.00	$ (12,000.00)	**$ -**
CONTINGENCY	100-01500-579000	$ 212,384.37	$ (20,040.96)	**$ 192,343.41**
			$ -	$ 325,824.03

Explanation of Request:

To Realign budget to cover projected expenses for the FY2026

Recommended by:

Frank Murphy, County Manager

APPROVED:

William J. Kicklighter, Chairman

ATTEST:

Sheila Mills, County Clerk

CLERK COUNTY COMMISSIONERS COUNTY GLYNN CO. GEORGIA SEAL

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
Fund: 100 Tattnall County General Fund						
Department: 03920 Ema						
100-03920-511100 Salaries	79,948.64	5,415.36	95,024.48	0.00	-15,075.84	-19
100-03920-512101 Volunteer Ff Insurance	12,500.00	0.00	6,211.20	0.00	6,288.80	50
100-03920-512200 Fica Expense	6,116.07	412.06	7,196.58	0.00	-1,080.51	-18
100-03920-512400 Retirement	11,217.00	0.00	11,217.00	0.00	0.00	0
100-03920-512700 Workers Comp Insurance	20,594.63	0.00	24,125.09	0.00	-3,530.46	-17
100-03920-512900 Other Insurance - Ptsd	4,770.03	0.00	7,969.33	0.00	-3,199.30	-67
100-03920-521202 Professional Fees	32,000.00	0.00	22,398.21	0.00	9,601.79	30
100-03920-522110 Disposal (Debris)	1,344,840.73	0.00	1,344,740.73	0.00	100.00	0
100-03920-522200 Radio Maint - Etc.	4,500.00	0.00	3,598.20	0.00	901.80	20
100-03920-522201 Vehicle Maint - Etc.	32,000.00	12,191.80	39,984.59	0.00	-7,984.59	-25
100-03920-522202 Maint & Repair-Off Equip	2,900.00	0.00	2,308.54	0.00	591.46	20
100-03920-522203 Computer Service	3,000.00	0.00	2,092.46	0.00	907.54	30
100-03920-522204 Maint Supply & Repairs	18,000.00	624.36	13,878.17	0.00	4,121.83	23
100-03920-523100 Gen Insurance-Irma	67,579.18	0.00	65,915.70	0.00	1,663.48	2
100-03920-523200 Telephone	5,000.00	443.51	4,732.44	0.00	267.56	5
100-03920-523205 Cell Phones	6,500.00	603.84	6,067.64	0.00	432.36	7
100-03920-523500 Travel	4,000.00	0.00	7,577.15	0.00	-3,577.15	-89
100-03920-523600 Hazard Mitigation Plans	20,000.00	0.00	19,173.00	0.00	827.00	4
100-03920-523605 Membership Dues	2,000.00	0.00	1,080.00	0.00	920.00	46
100-03920-523701 Training And Education	5,000.00	0.00	2,404.49	0.00	2,595.51	52
100-03920-523801 Ema Supplements	6,000.00	500.00	5,500.00	0.00	500.00	8
100-03920-523851 Deputy Ema Director	12,000.00	0.00	0.00	0.00	12,000.00	100
100-03920-523927 Fire Calls-Outside City	120,000.00	0.00	120,000.00	0.00	0.00	0
100-03920-531100 Office Supplies	4,000.00	0.00	1,521.07	0.00	2,478.93	62
100-03920-531101 Postage	200.00	0.00	156.00	0.00	44.00	22
100-03920-531230 Utilities	10,500.00	602.63	9,120.66	0.00	1,379.34	13
100-03920-531270 Fuel	20,000.00	1,280.83	18,989.04	0.00	1,010.96	5
100-03920-531703 Tires	6,000.00	0.00	1,401.50	0.00	4,598.50	77
100-03920-542500 Equipment	17,575.00	92.32	19,557.08	0.00	-1,982.08	-11
100-03920-572008 Haz Mat-Mutual Aid	2,300.00	0.00	2,230.50	0.00	69.50	3
100-03920-572020 Other Participation	10,000.00	636.50	26,244.90	0.00	-16,244.90	-162
Ema Subtotal	1,891,041.28	22,803.21	1,892,415.75	0.00	-1,374.47	0
Tattnall County General Fund Subtotal	1,891,041.28	22,803.21	1,892,415.75	0.00	-1,374.47	0
Report Total Expenditure	**$1,891,041.28**	**$22,803.21**	**$1,892,415.75**	**$0.00**	**$-1,374.47**	**0**

REQUEST FOR BUDGET AMENDMENTS
PRESENTED AT COUNTY COMMISSIONER'S MEETING

FUND/ DEPARTMENT - 100/5500 DEPARTMENT DESCRIPTION - COMMUNITY SERVICES

LINE ITEM	ACCOUNT NUMBER	ORIGINAL BUDGET AMOUNT	REQUEST: INCREASE OR (DECREASE)	PROPOSED AMENDED BUDGET
OTHER PARTICIPATION	100-05500-572020	$ 2,800.00	$ 59,000.00	**$ 61,800.00**
CONTINGENCY	100-01500-579000	$ 192,343.41	$ (59,000.00)	**$ 133,343.41**
			$ -	$ 195,143.41

Explanation of Request:

To Realign budget to cover projected expenses for the FY2021

Recommended by:

Frank H. Murphy

Frank Murphy, County Manager

APPROVED:

William J. Kicklighter, Chairman

ATTEST:

Sheila R. Mills

Sheila Mills, County Clerk

CLERK COUNTY COMMISSIONERS COURT • TATTNALL CO., GA. • SEAL

BUDGET REPORT BY FUND - EXPENDITURE

Fiscal Year Start Date: 10/01/2025

Current Period End Date: 08/20/2026

'attnall Co Board Of Commissioners

FY 2025-2026

Ideal Remaining Percent: 12 %

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
Fund: 100 Tattnall County General Fund						
Department: 05500 Community Services						
100-05500-572020 Other Participation	2,800.00	0.00	61,087.57	0.00	-58,287.57	-2,082
Community Services Subtotal	2,800.00	0.00	61,087.57	0.00	-58,287.57	-2,082
Tattnall County General Fund Subtotal	2,800.00	0.00	61,087.57	0.00	-58,287.57	-2,082
Report Total Expenditure	**$2,800.00**	**$0.00**	**$61,087.57**	**$0.00**	**$-58,287.57**	**-2,082**

REQUEST FOR BUDGET AMENDMENTS
PRESENTED AT COUNTY COMMISSIONER'S MEETING

FUND/ DEPARTMENT - 214 JAIL				
LINE ITEM	ACCOUNT NUMBER	ORIGINAL BUDGET AMOUNT	REQUEST: INCREASE OR (DECREASE)	PROPOSED AMENDED BUDGET
MISCELLANOUS	214-03326-523900	$ 10,000.00	$ (100.00)	**$ 9,900.00**
BANK CHARGES	214-03326-531104	$ -	$ 100.00	**$ 100.00**
			$ -	$ 10,000.00
Explanation of Request: To Realign budget to cover cost for FY 2026				

Recommended by:

Frank H. Murphy

Frank Murphy, County Manager

APPROVED:

William J. Kicklighter, Chairman

ATTEST:

Sheila R. Mills

Sheila Mills, County Clerk

CLERK COUNTY COMMISSIONERS COURT SEAL TATTNALL CO., GA.

BUDGET REPORT BY FUND - EXPENDITURE

Fiscal Year Start Date: 10/01/2025

Current Period End Date: 08/14/2026

'attnall Co Board Of Commissioners

FY 2025-2026

Ideal Remaining Percent: 13 %

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
Fund: 214 10% Jail Fund						
Department: 03326 Jail Operations						
214-03326-522204 Maint Supply & Repairs	45,000.00	1,950.50	12,506.33	0.00	32,493.67	72
214-03326-523900 Miscellanous	10,000.00	1,395.00	6,885.00	0.00	3,115.00	31
214-03326-531104 Bank Charges	0.00	0.00	54.50	0.00	-54.50	0
Jail Operations Subtotal	55,000.00	3,345.50	19,445.83	0.00	35,554.17	65
10% Jail Fund Subtotal	55,000.00	3,345.50	19,445.83	0.00	35,554.17	65
Report Total Expenditure	**$55,000.00**	**$3,345.50**	**$19,445.83**	**$0.00**	**$35,554.17**	**65**

REQUEST FOR BUDGET AMENDMENTS
PRESENTED AT COUNTY COMMISSIONER'S MEETING

FUND/ DEPARTMENT - 215 E-911

LINE ITEM	ACCOUNT NUMBER	ORIGINAL BUDGET AMOUNT	REQUEST: INCREASE OR (DECREASE)	PROPOSED AMENDED BUDGET
WORKMAN'S COMP INSURANCE	215-03800-512700	$ 1,714.94	$ 294.00	**$ 2,008.94**
OTHER INSURANCE - PTSD	215-03800 512900	$ 550.39	$ 667.00	**$ 1,217.39**
COMPUTER SERVICE	215-03800-522203	$ 40,000.00	$ 11,000.00	**$ 51,000.00**
GENERAL INSURANCE	215-03800-523100	$ 9,552.70	$ 143.00	**$ 9,695.70**
BELLSOUTH SOUTH NETWORK COSTS	215-03800-523201	$ 70,000.00	$ (12,104.00)	**$ 57,896.00**
			$ -	$ 121,818.03

Explanation of Request:

To Realign budget to cover cost for FY 2026

Recommended by:

Frank H. Murphy

Frank Murphy, County Manager

APPROVED:

William J. Kicklighter, Chairman

ATTEST:

Sheila R. Mills

Sheila Mills, County Clerk

CLERK COUNTY COMMISSIONERS COURT TATTNALL CO., GA.
SEAL

BUDGET REPORT BY FUND - EXPENDITURE

Fiscal Year Start Date: 10/01/2025

Current Period End Date: 08/14/2026

Tattnall Co Board Of Commissioners

FY 2025-2026

Ideal Remaining Percent: 13 %

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
Fund: 215 Tattnall County E-911						
Department: 03800 E-911 Operations						
215-03800-511100 Salaries	416,466.11	13,316.19	304,349.42	0.00	112,116.69	27
215-03800-512100 Insurance Expense	106,100.40	0.00	54,704.62	0.00	51,395.78	48
215-03800-512200 Fica Expense	31,859.66	1,018.70	23,067.72	0.00	8,791.94	28
215-03800-512400 Retirement	37,847.00	0.00	37,847.00	0.00	0.00	0
215-03800-512700 Workers Comp Insurance	1,714.94	0.00	2,008.92	0.00	-293.98	-17
215-03800-512900 Other Insurance - Ptsd	550.39	0.00	1,217.02	0.00	-666.63	-121
215-03800-522202 Offic,Equip,Maint,Repair	5,000.00	260.95	3,001.97	0.00	1,998.03	40
215-03800-522203 Computer Service	40,000.00	1,475.75	49,246.86	0.00	-9,246.86	-23
215-03800-522204 Maint, Supplies, Repairs	15,800.00	35.00	2,105.79	0.00	13,694.21	87
215-03800-523100 General Insurance	9,552.70	0.00	9,694.96	0.00	-142.26	-1
215-03800-523200 Telephone	15,000.00	243.27	13,202.90	0.00	1,797.10	12
215-03800-523201 Bell South Network Costs	70,000.00	1,844.62	46,547.82	0.00	23,452.18	34
215-03800-523202 Gcic Maintenance	4,000.00	0.00	256.22	0.00	3,743.78	94
215-03800-523500 Travel	2,500.00	0.00	381.90	0.00	2,118.10	85
215-03800-523705 Training	3,500.00	0.00	867.00	0.00	2,633.00	75
215-03800-523900 Miscellaneous	1,100.00	0.00	0.00	0.00	1,100.00	100
215-03800-531100 Office Supplies	2,000.00	0.00	1,182.48	0.00	817.52	41
215-03800-531270 Fuel	500.00	0.00	0.00	0.00	500.00	100
215-03800-542500 Equipment	5,000.00	0.00	4,541.69	0.00	458.31	9
E-911 Operations Subtotal	768,491.20	18,194.48	554,224.29	0.00	214,266.91	28
Tattnall County E-911 Subtotal	768,491.20	18,194.48	554,224.29	0.00	214,266.91	28
Report Total Expenditure	**$768,491.20**	**$18,194.48**	**$554,224.29**	**$0.00**	**$214,266.91**	**28**

REQUEST FOR BUDGET AMENDMENTS
PRESENTED AT COUNTY COMMISSIONER'S MEETING

FUND/ DEPARTMENT - 225 OPIOID REMEDIATION				
LINE ITEM	ACCOUNT NUMBER	ORIGINAL BUDGET AMOUNT	REQUEST: INCREASE OR (DECREASE)	PROPOSED AMENDED BUDGET
EQUIPMENT	225-03326-5425000	$ -	$ 59,281.00	**$ 59,281.00**
CONTINGENCY	225-05500-579000	$ 206,500.00	$ (59,281.00)	**$ 147,219.00**
			$ -	$ 206,500.00

Explanation of Request:

To Realign budget to cover cost for FY 2026

Recommended by:

Frank Murphy, County Manager

APPROVED:

William J. Kicklighter, Chairman

ATTEST:

Sheila Mills, County Clerk

CLERK COUNTY COMMISSIONERS COURT TATTNALL CO., GA. SEAL

BUDGET REPORT BY FUND - EXPENDITURE

Fiscal Year Start Date: 10/01/2025

Current Period End Date: 08/14/2026

Cattnall Co Board Of Commissioners

FY 2025-2026

Ideal Remaining Percent: 13 %

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
Fund: 225 Opioid Remediation						
Department: 03326 Jail Operations						
225-03326-542500 Equipment	0.00	1,906.00	59,281.00	0.00	-59,281.00	0
Jail Operations Subtotal	0.00	1,906.00	59,281.00	0.00	-59,281.00	0
Department: 05500 Community Services						
225-05500-579000 Contingency	206,500.00	0.00	0.00	0.00	206,500.00	100
Community Services Subtotal	206,500.00	0.00	0.00	0.00	206,500.00	100
Opioid Remediation Subtotal	206,500.00	1,906.00	59,281.00	0.00	147,219.00	71
Report Total Expenditure	**$206,500.00**	**$1,906.00**	**$59,281.00**	**$0.00**	**$147,219.00**	**71**

REQUEST FOR BUDGET AMENDMENTS
PRESENTED AT COUNTY COMMISSIONER'S MEETING

FUND/ DEPARTMENT - 230 ARPA

LINE ITEM	ACCOUNT NUMBER	ORIGINAL BUDGET AMOUNT	REQUEST: INCREASE OR (DECREASE)	PROPOSED AMENDED BUDGET
SALARY SUPPLEMENTS	230-01500-511103	$ 165,000.00	$ 2,000.00	**$ 167,000.00**
PUBLIC BLDGS - RENOVATIONS	230-01565-522217	$ 100,000.00	$ 136,000.00	**$ 236,000.00**
PUBLIC BLDGS - SMG RENOVATIONS	230-01565-531121	$ -	$ 7,900.00	**$ 7,900.00**
ELEVATOR REPLACEMENT - OLD COURTHOUSE	230-1565-531122	$ 50,000.00	$ 4,700.00	**$ 54,700.00**
EQUIPMENT	230-03630-542500	$ 222,500.00	$ (150,600.00)	**$ 71,900.00**
			$ -	$ 537,500.00

Explanation of Request:

To Realign budget to cover cost for FY 2026

Recommended by:

Frank H. Murphy

Frank Murphy, County Manager

ATTEST:

Sheila R. Mills

Sheila Mills, County Clerk

CLERK COUNTY COMMISSIONERS COURT TATTNALL CO., GA. SEAL

APPROVED:

William J. Kicklighter, Chairman

BUDGET REPORT BY FUND - EXPENDITURE

Fiscal Year Start Date: 10/01/2025

Current Period End Date: 08/14/2026

'attnall Co Board Of Commissioners

FY 2025-2026

Ideal Remaining Percent: 13 %

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
Fund: 230 Arpa						
Department: 01500 General Administration						
230-01500-511100 Salaries	85,000.00	0.00	15,599.20	0.00	69,400.80	82
230-01500-511103 Salary Supplements	165,000.00	0.00	167,000.00	0.00	-2,000.00	-1
230-01500-512200 Fica Expense	18,500.00	0.00	13,968.72	0.00	4,531.28	24
230-01500-521200 Legal Fees	3,000.00	0.00	0.00	0.00	3,000.00	100
230-01500-521202 Professional Fees	5,000.00	0.00	3,592.50	0.00	1,407.50	28
230-01500-611000 Transfer Out	300,000.00	0.00	0.00	0.00	300,000.00	100
General Administration Subtotal	576,500.00	0.00	200,160.42	0.00	376,339.58	65
Department: 01565 Public Buildings						
230-01565-522216 Public Bldgs = Health Depts	100,000.00	0.00	383.66	0.00	99,616.34	100
230-01565-522217 Public Bldgs Renovations	100,000.00	0.00	224,374.94	11,360.00	-135,734.94	-136
230-01565-531100 Hvac Improvements	150,000.00	0.00	51,121.73	0.00	98,878.27	66
230-01565-531115 Furniture/Fixtures All Projects	21,000.00	0.00	0.00	0.00	21,000.00	100
230-01565-531120 Vfw Park	250,000.00	0.00	12,850.00	0.00	237,150.00	95
230-01565-531121 Smg Renovations - 200 S.Ma	0.00	7,860.68	7,860.68	0.00	-7,860.68	0
230-01565-531122 Elevator Replacement Old Cl	50,000.00	0.00	54,630.60	0.00	-4,630.60	-9
Public Buildings Subtotal	671,000.00	7,860.68	351,221.61	11,360.00	308,418.39	46
Department: 03630 Special Ambulance Service						
230-03630-542500 Equipment	222,500.00	0.00	0.00	0.00	222,500.00	100
Special Ambulance Service Subtotal	222,500.00	0.00	0.00	0.00	222,500.00	100
Arpa Subtotal	1,470,000.00	7,860.68	551,382.03	11,360.00	907,257.97	62
Report Total Expenditure	**$1,470,000.00**	**$7,860.68**	**$551,382.03**	**$11,360.00**	**$907,257.97**	**62**

REQUEST FOR BUDGET AMENDMENTS
PRESENTED AT COUNTY COMMISSIONER'S MEETING

FUND/ DEPARTMENT - 250 BACK THE BLUE				
LINE ITEM	ACCOUNT NUMBER	ORIGINAL BUDGET AMOUNT	REQUEST: INCREASE OR (DECREASE)	PROPOSED AMENDED BUDGET
BACK THE BLUE	250-00000-311391	$ -	$ 5,735.28	**$ 5,735.28**
INTEREST	250-00000-36100	$ -	$ 0.52	**$ 0.52**
SHERIFF DEPUTIES BONUS PAYMENTS	250-03300-511300	$ -	$ 3,414.99	**$ 3,414.99**
JAILERS BONUS PAYMENTS	250-03326-511300	$ -	$ 2,320.29	**$ 2,320.29**
			$ 11,471.08	$ 11,471.08
Explanation of Request:				
To Realign budget to cover cost for FY 2026				

Recommended by:

Frank Murphy, County Manager

APPROVED:

William J. Kicklighter, Chairman

ATTEST:

Sheila Mills, County Clerk

CLERK COUNTY COMMISSIONERS COURT TATTNALL CO., GA. SEAL

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
Fund: 250 Back The Blue						
Department: 00000						
Revenue						
250-00000-311391 Back The Blue	0.00	0.00	5,735.28	0.00	-5,735.28	0
250-00000-361000 Interest	0.00	0.00	0.52	0.00	-0.52	0
Total Revenue	0.00	0.00	5,735.80	0.00	-5,735.80	0
Total Expenditure	0.00	0.00	0.00	0.00	0.00	0
Net	0.00	0.00	5,735.80	0.00	-5,735.80	0
Department: 03300 Sheriff (Constitutional O						
Expenditure						
250-03300-511300 Sheriff Deputies Bonus Paym	0.00	0.00	3,414.99	0.00	-3,414.99	0
250-03300-512200 Fica	0.00	0.00	261.04	0.00	-261.04	0
Sheriff (Constitutional O Total Revenue	0.00	0.00	0.00	0.00	0.00	0
Sheriff (Constitutiona Total Expenditure	0.00	0.00	3,676.03	0.00	-3,676.03	0
Sheriff (Constitutional O Net	0.00	0.00	-3,676.03	0.00	3,676.03	0
Department: 03326 Jail Operations						
Expenditure						
250-03326-511300 Jailers Bonus Payments	0.00	0.00	2,320.29	0.00	-2,320.29	0
250-03326-512200 Fica	0.00	0.00	177.37	0.00	-177.37	0
Jail Operations Total Revenue	0.00	0.00	0.00	0.00	0.00	0
Jail Operations Total Expenditure	0.00	0.00	2,497.66	0.00	-2,497.66	0
Jail Operations Net	0.00	0.00	-2,497.66	0.00	2,497.66	0
Back The Blue Total Revenue	0.00	0.00	5,735.80	0.00	-5,735.80	0
Back The Blue Total Expenditure	0.00	0.00	6,173.69	0.00	-6,173.69	0
Back The Blue Net	0.00	0.00	-437.89	0.00	437.89	0
Report Total Revenue	**$0.00**	**$0.00**	**$5,735.80**	**$0.00**	**$-5,735.80**	**0**
Report Total Expenditure	**$0.00**	**$0.00**	**$6,173.69**	**$0.00**	**$-6,173.69**	**0**
Report Totals Net	**$0.00**	**$0.00**	**$-437.89**	**$0.00**	**$437.89**	**0**

REQUEST FOR BUDGET AMENDMENTS
PRESENTED AT COUNTY COMMISSIONER'S MEETING

FUND/ DEPARTMENT - 310 2020 BOND CONSTRUCTION				
LINE ITEM	ACCOUNT NUMBER	ORIGINAL BUDGET AMOUNT	REQUEST: INCREASE OR (DECREASE)	PROPOSED AMENDED BUDGET
INTEREST	310-00000-361000	$ -	$ 12,000.00	**$ 12,000.00**
2020 BOND CONSTRUCTION	310-00000-393200	$ -	$ 785,000.00	**$ 785,000.00**
		$ -	$ -	$ -
			$ 797,000.00	$ 797,000.00

Explanation of Request:

To Realign budget to cover cost for FY 2026

Recommended by:

Frank H. Murphy

Frank Murphy, County Manager

APPROVED:

William J. Kicklighter, Chairman

ATTEST:

Sheila R. Mills

Sheila Mills, County Clerk

CLERK COUNTY COMMISSIONERS COURT TATTNALL CO., GA.
SEAL

BUDGET REPORT BY FUND - REVENUE

Fiscal Year Start Date: 10/01/2025

Current Period End Date: 08/14/2026

Cattnall Co Board Of Commissioners

FY 2025-2026

Ideal Remaining Percent: 13 %

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
Fund: 310 2020 Bond Construction						
Department: 00000						
310-00000-361000 Interest	0.00	0.00	11,331.36	0.00	-11,331.36	0
310-00000-393200 2020 Bond Const.	0.00	17.88	706,459.26	0.00	-706,459.26	0
Subtotal -	0.00	17.88	717,790.62	0.00	-717,790.62	0
2020 Bond Construction Subtotal	0.00	17.88	717,790.62	0.00	-717,790.62	0
Report Total Revenue	**$0.00**	**$17.88**	**$717,790.62**	**$0.00**	**$-717,790.62**	**0**

REQUEST FOR BUDGET AMENDMENTS
PRESENTED AT COUNTY COMMISSIONER'S MEETING

FUND/ DEPARTMENT - 315 2025 BOND CONSTRUCTION				
LINE ITEM	ACCOUNT NUMBER	ORIGINAL BUDGET AMOUNT	REQUEST: INCREASE OR (DECREASE)	PROPOSED AMENDED BUDGET
INTEREST	315-00000-361000	$ -	$ 2,000.00	**$ 2,000.00**
SALARIES	315-01500-511100	$ -	$ 10,000.00	**$ 10,000.00**
FICA EXPENSE	315-01500-512200	$ -	$ 1,000.00	**$ 1,000.00**
CAP INTEREST 2025 GOB	315-01500-581100	$ -	$ 207,000.00	**$ 207,000.00**
PROFESSIONAL FEES	315-03920-521202	$ -	$ 9,000.00	**$ 9,000.00**
EMA/FIRE/E-911 FACILITY/MORGUE	315-03920-542500	$ 4,555,000.00	$ (229,000.00)	**$ 4,326,000.00**
			$ -	$ 4,555,000.00

Explanation of Request:

To Realign budget to cover cost for FY 2026

Recommended by:

Frank H. Murphy

Frank Murphy, County Manager

ATTEST:

Sheila R. Mills

Sheila Mills, County Clerk

CLERK COUNTY COMMISSIONER'S COURT SEAL TATTNALL CO., GA.

APPROVED:

William J. Kicklighter, Chairman

BUDGET REPORT BY FUND - ALL
Fiscal Year Start Date: 10/01/2025
Current Period End Date: 08/14/2026

'attnall Co Board Of Commissioners
FY 2025-2026
Ideal Remaining Percent: 13 %

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
Fund: 315 2025 Bond Projects						
Department: 00000						
Revenue						
315-00000-134220 Fund Balance	5,885,363.49	0.00	0.00	0.00	5,885,363.49	100
315-00000-361000 Interest	0.00	0.00	1,203.01	0.00	-1,203.01	0
Total Revenue	5,885,363.49	0.00	1,203.01	0.00	5,884,160.48	100
Total Expenditure	0.00	0.00	0.00	0.00	0.00	0
Net	5,885,363.49	0.00	1,203.01	0.00	5,884,160.48	100
Department: 01500 General Administration						
Expenditure						
315-01500-511100 Salaries	0.00	1,085.53	8,273.98	0.00	-8,273.98	0
315-01500-512200 Fica Expense	0.00	83.04	632.94	0.00	-632.94	0
315-01500-531104 Bank Charges	0.00	0.00	0.00	0.00	0.00	0
315-01500-581100 Cap Interest 2025 Gob	0.00	0.00	206,446.67	0.00	-206,446.67	0
General Administration Total Revenue	0.00	0.00	0.00	0.00	0.00	0
General Administration Total Expenditure	0.00	1,168.57	215,353.59	0.00	-215,353.59	0
General Administration Net	0.00	-1,168.57	-215,353.59	0.00	215,353.59	0
Department: 03630 Special Ambulance Service						
Expenditure						
315-03630-542500 Ems Station 1&3 Upgrades/E	1,085,363.49	3,391.50	3,391.50	0.00	1,081,971.99	100
Special Ambulance Service Total Revenue	0.00	0.00	0.00	0.00	0.00	0
Special Ambulance Serv Total Expenditure	1,085,363.49	3,391.50	3,391.50	0.00	1,081,971.99	100
Special Ambulance Service Net	-1,085,363.49	-3,391.50	-3,391.50	0.00	-1,081,971.99	100
Department: 03800 E-911 Operations						
Expenditure						
315-03800-542500 E-911 Operations/Infrastructı	250,000.00	0.00	0.00	0.00	250,000.00	100
E-911 Operations Total Revenue	0.00	0.00	0.00	0.00	0.00	0
E-911 Operations Total Expenditure	250,000.00	0.00	0.00	0.00	250,000.00	100
E-911 Operations Net	-250,000.00	0.00	0.00	0.00	-250,000.00	100
Department: 03920 Ema						
Expenditure						
315-03920-542500 Ema/Fire/E-911 Facility/Morg	4,550,000.00	0.00	0.00	0.00	4,550,000.00	100
Revenue						
315-03920-521202 Professional Fees	0.00	0.00	-8,748.28	0.00	8,748.28	0
Ema Total Revenue	0.00	0.00	-8,748.28	0.00	8,748.28	0
Ema Total Expenditure	4,550,000.00	0.00	0.00	0.00	4,550,000.00	100
Ema Net	-4,550,000.00	0.00	-8,748.28	0.00	-4,541,251.72	100
2025 Bond Projects Total Revenue	5,885,363.49	0.00	-7,545.27	0.00	5,892,908.76	0
2025 Bond Projects Total Expenditure	5,885,363.49	4,560.07	218,745.09	0.00	5,666,618.40	100
2025 Bond Projects Net	0.00	-4,560.07	-226,290.36	0.00	226,290.36	0
Report Total Revenue	**$5,885,363.49**	**$0.00**	**$-7,545.27**	**$0.00**	**$5,892,908.76**	**100**

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
Report Total Expenditure	$5,885,363.49	$4,560.07	$218,745.09	$0.00	$5,666,618.40	96
Report Totals Net	$0.00	$-4,560.07	$-226,290.36	$0.00	$226,290.36	0

REQUEST FOR BUDGET AMENDMENTS
PRESENTED AT COUNTY COMMISSIONER'S MEETING

FUND/ DEPARTMENT - 320	2020 SPLOST			
LINE ITEM	ACCOUNT NUMBER	ORIGINAL BUDGET AMOUNT	REQUEST: INCREASE OR (DECREASE)	PROPOSED AMENDED BUDGET
INTEREST	320-00000-36100	$ -	$ 12,000.00	**$ 12,000.00**
SALE OF SURPLUS EQUIPMENT	320-00000-392100	$ -	$ 20,200.00	**$ 20,200.00**
BOND PAYMENT	320-01565-581303	$ -	$ 94,500.00	**$ 94,500.00**
ADMIN/AGENT REGISTRAR FEES	320-01565-583000	$ -	$ 2,500.00	**$ 2,500.00**
MAINT SUPPLY & REPAIRS	320-04220-522204	$ -	$ 125,000.00	**$ 125,000.00**
GOV DEALS FEES	320-04220-542506	$ -	$ 2,000.00	**$ 2,000.00**
SALES TAX COUNTY	320-06100-571006	$ -	$ 605,830.64	**$ 605,830.64**
CONTINGENCY	320-03920-579000	$ 592,118.65	$ (592,118.65)	**$ -**
CONTINGENCY	320-04220-579000	$ 537,316.09	$ (269,911.99)	**$ 267,404.10**
			$ -	$ 1,129,434.74

Explanation of Request:

To Realign budget to cover cost for FY 2026

Recommended by:

Frank H. Murphy

Frank Murphy, County Manager

CLERK COUNTY COMMISSIONERS COURT • TATTNALL CO., GA. • SEAL

APPROVED:

William J. Kicklighter, Chairman

ATTEST:

Sheila R. Mills

Sheila Mills, County Clerk

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
Fund: 320 2018 Sales Tax Proceeds (Splost)						
Department: 01565 Public Buildings						
320-01565-522204 Maint Supply & Repairs	0.00	0.00	0.00	0.00	0.00	0
320-01565-531104 Bank Charges	0.00	0.00	26.00	0.00	-26.00	0
320-01565-579000 Contingency	1,204,412.83	0.00	0.00	0.00	1,204,412.83	100
320-01565-581303 Bond Payment	0.00	0.00	94,500.00	0.00	-94,500.00	0
320-01565-583000 Admin/Agent/Registrar Fees	0.00	0.00	2,500.00	0.00	-2,500.00	0
Public Buildings Subtotal	1,204,412.83	0.00	97,026.00	0.00	1,107,386.83	92
Department: 03450 Infrastructure Maint						
320-03450-542500 Equipment = Comm. Infrastr	60,000.00	0.00	8,950.00	0.00	51,050.00	85
Infrastructure Maint Subtotal	60,000.00	0.00	8,950.00	0.00	51,050.00	85
Department: 03630 Special Ambulance Service						
320-03630-542500 Ems - Equipment	60,000.00	0.00	63,362.58	439,036.00	-442,398.58	-737
Special Ambulance Service Subtotal	60,000.00	0.00	63,362.58	439,036.00	-442,398.58	-737
Department: 03800 E-911 Operations						
320-03800-542500 E-911 Operations - Equipmer	60,000.00	0.00	32,560.32	0.00	27,439.68	46
320-03800-613000 Debt Issuance	0.00	0.00	0.00	0.00	0.00	0
E-911 Operations Subtotal	60,000.00	0.00	32,560.32	0.00	27,439.68	46
Department: 03920 Ema						
320-03920-542500 Ema - Equipment	60,000.00	0.00	4,654.00	0.00	55,346.00	92
320-03920-579000 Contingency	532,118.65	0.00	0.00	0.00	532,118.65	100
Ema Subtotal	592,118.65	0.00	4,654.00	0.00	587,464.65	99
Department: 04220 Roads And Bridges						
320-04220-522204 Maint Supply & Repairs	0.00	0.00	100,041.30	17,743.59	-117,784.89	0
320-04220-523855 Sub-Contractors/S&J Circle	0.00	0.00	0.00	0.00	0.00	0
320-04220-531706 Pipe - Rock-Cement	98,000.00	0.00	5,744.00	0.00	92,256.00	94
320-04220-541200 Public Parking/Site Improver	150,000.00	0.00	0.00	0.00	150,000.00	100
320-04220-542500 Equipment	290,000.00	0.00	314,397.21	0.00	-24,397.21	-8
320-04220-542506 Gov Deals Fees	0.00	0.00	1,878.75	0.00	-1,878.75	0
320-04220-579000 Contingency	537,316.09	0.00	0.00	0.00	537,316.09	100
320-04220-581200 Lease Payments	350,000.00	67,378.32	510,414.09	0.00	-160,414.09	-46
320-04220-582100 Interest - Bonds	0.00	0.00	0.00	0.00	0.00	0
320-04220-582200 Capital Lease Interest	0.00	0.00	0.00	0.00	0.00	0
320-04220-613000 Debt Issuance	0.00	0.00	0.00	0.00	0.00	0
Roads And Bridges Subtotal	1,425,316.09	67,378.32	932,475.35	17,743.59	475,097.15	33
Department: 06100 Recreation						
320-06100-531104 Bank Charges	0.00	0.00	0.00	0.00	0.00	0
320-06100-571000 Sales Tax Municipalities	387,025.94	0.00	415,397.60	0.00	-28,371.66	-7
320-06100-571005 Recreation	96,756.49	0.00	103,851.30	0.00	-7,094.81	-7
320-06100-571006 Sales Tax County	0.00	17.88	605,830.64	0.00	-605,830.64	0
Recreation Subtotal	483,782.43	17.88	1,125,079.54	0.00	-641,297.11	-133
2018 Sales Tax Proceeds (Splost) Subtotal	3,885,630.00	67,396.20	2,264,107.79	456,779.59	1,164,742.62	30
Report Total Expenditure	**$3,885,630.00**	**$67,396.20**	**$2,264,107.79**	**$456,779.59**	**$1,164,742.62**	**30**

REQUEST FOR BUDGET AMENDMENTS
PRESENTED AT COUNTY COMMISSIONER'S MEETING

FUND/ DEPARTMENT - 445/04220 DEPARTMENT DESCRIPTION - TSPLOST (TIA)

LINE ITEM	ACCOUNT NUMBER	ORIGINAL BUDGET AMOUNT	REQUEST: INCREASE OR (DECREASE)	PROPOSED AMENDED BUDGET
MAGNOLIA ROAD	445-04220-523866	$ -	$ 80,191.54	**$ 80,191.54**
HILLVIEW RD	445-04220-523880	$ -	$ 32,359.10	**$ 32,359.10**
MILES FIELD RD	445-04220-523868	$ -	$ 178,803.97	**$ 178,803.97**
CONTINGENCY	445-04220-579000	$ 1,497,500.00	$ (291,354.61)	**$ 1,206,145.39**
			$ -	$ 1,497,500.00

Explanation of Request:

To Realign budget to cover projected expenses for the FY2026

Recommended by:

Frank H. Murphy

Frank Murphy, County Manager

APPROVED:

William J. Kicklighter, Chairman

ATTEST:

Sheila R. Mills

Sheila Mills, County Clerk

CLERK COUNTY COMMISSIONERS COURT SEAL HATTNALL CO., GA.

BUDGET REPORT BY FUND - EXPENDITURE

Fiscal Year Start Date: 10/01/2025

Current Period End Date: 08/14/2026

Tattnall Co Board Of Commissioners

FY 2025-2026

Ideal Remaining Percent: 13 %

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
Fund: 445 Tattnall Co-T-Splost Funds						
Department: 04220 Roads And Bridges						
445-04220-511100 Salaries	53,000.00	2,433.73	44,509.66	0.00	8,490.34	16
445-04220-512200 Fica Expense	4,500.00	186.18	3,404.98	0.00	1,095.02	24
445-04220-521200 Legal Fees	15,000.00	0.00	0.00	0.00	15,000.00	100
445-04220-521202 Professional Fees	100,000.00	0.00	428.00	0.00	99,572.00	100
445-04220-522204 Maint Supply & Repairs	200,000.00	0.00	0.00	0.00	200,000.00	100
445-04220-523855 Spot Leveling/Repairs	200,000.00	0.00	86,573.60	0.00	113,426.40	57
445-04220-523861 Gf Project Reimbursement	200,000.00	0.00	0.00	0.00	200,000.00	100
445-04220-523862 Matching Funds/Lmig Projec	300,000.00	0.00	385,906.27	0.00	-85,906.27	-29
445-04220-523866 Magnolia Road	0.00	0.00	80,191.54	0.00	-80,191.54	0
445-04220-523880 Hillview Rd	0.00	0.00	32,359.10	0.00	-32,359.10	0
445-04220-531702 Pipe,Rock,Cement	200,000.00	0.00	0.00	0.00	200,000.00	100
445-04220-579000 Contingency	1,497,500.00	0.00	0.00	0.00	1,497,500.00	100
Roads And Bridges Subtotal	2,770,000.00	2,619.91	633,373.15	0.00	2,136,626.85	77
Tattnall Co-T-Splost Funds Subtotal	2,770,000.00	2,619.91	633,373.15	0.00	2,136,626.85	77
Report Total Expenditure	**$2,770,000.00**	**$2,619.91**	**$633,373.15**	**$0.00**	**$2,136,626.85**	**77**

REQUEST FOR BUDGET AMENDMENTS
PRESENTED AT COUNTY COMMISSIONER'S MEETING

FUND/ DEPARTMENT - 805 TCIDA				
LINE ITEM	ACCOUNT NUMBER	ORIGINAL BUDGET AMOUNT	REQUEST: INCREASE OR (DECREASE)	PROPOSED AMENDED BUDGET
PROFESSIONAL FEES	805-07520-521202	$ -	$ 80,000.00	**$ 80,000.00**
AIRPORT TERMINAL BLDG/CRACKED SEAL	805-07520-523863	$ -	$ 20,000.00	**$ 20,000.00**
CONTINGENCY	805-07520-579000	$ 224,000.00	$ (100,000.00)	**$ 124,000.00**
			$ -	$ 224,000.00
Explanation of Request: To Realign budget to cover cost for FY 2026				

Recommended by:

Frank H. Murphy

Frank Murphy, County Manager

APPROVED:

William J. Kicklighter, Chairman

ATTEST:

Sheila R. Mills

Sheila Mills, County Clerk

CLERK COUNTY COMMISSIONERS COURT SEAL TATTNALL CO., GA.

BUDGET REPORT BY FUND - EXPENDITURE

Fiscal Year Start Date: 10/01/2025

Current Period End Date: 08/14/2026

'attnall Co Board Of Commissioners

FY 2025-2026

Ideal Remaining Percent: 13 %

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
Fund: 805 Tcida						
Department: 07520 Tattnall Co Dev Authority						
805-07520-521200 Legal Fees	3,000.00	0.00	3,109.23	0.00	-109.23	-4
805-07520-521201 Auditing	3,000.00	0.00	2,000.00	0.00	1,000.00	33
805-07520-521202 Professional Fees	0.00	79,807.02	79,807.02	0.00	-79,807.02	0
805-07520-522202 Maint/Repair/Office Equipme	500.00	0.00	0.00	0.00	500.00	100
805-07520-522203 Computer Service	1,000.00	0.00	0.00	0.00	1,000.00	100
805-07520-522204 Maint Supply & Repairs	40,000.00	0.00	49,963.30	0.00	-9,963.30	-25
805-07520-523100 General Insurance	10,000.00	0.00	17,742.42	0.00	-7,742.42	-77
805-07520-523300 Advertising	500.00	0.00	236.25	0.00	263.75	53
805-07520-523500 Travel	2,500.00	0.00	60.75	0.00	2,439.25	98
805-07520-523605 Membership Dues	500.00	0.00	300.00	0.00	200.00	40
805-07520-523705 Training	3,500.00	0.00	598.00	0.00	2,902.00	83
805-07520-523862 Matching Funds/One Ga Gra	0.00	0.00	0.00	0.00	0.00	0
805-07520-523863 Airport Terminal Bldg/Cracke	0.00	749.77	18,893.88	0.00	-18,893.88	0
805-07520-523900 Miscellaneous	1,000.00	0.00	0.00	0.00	1,000.00	100
805-07520-531100 Office Supplies	2,000.00	0.00	0.00	0.00	2,000.00	100
805-07520-531104 Bank Charges	100.00	0.00	0.00	0.00	100.00	100
805-07520-531230 Utilities	2,000.00	0.00	1,831.41	0.00	168.59	8
805-07520-542500 Equipment	10,000.00	0.00	0.00	0.00	10,000.00	100
805-07520-561000 Depreciation	0.00	0.00	0.00	0.00	0.00	0
805-07520-572020 Other Participation	0.00	0.00	0.00	0.00	0.00	0
805-07520-579000 Contingency	224,000.00	0.00	0.00	0.00	224,000.00	100
Tattnall Co Dev Authority Subtotal	303,600.00	80,556.79	174,542.26	0.00	129,057.74	43
Tcida Subtotal	303,600.00	80,556.79	174,542.26	0.00	129,057.74	43
Report Total Expenditure	**$303,600.00**	**$80,556.79**	**$174,542.26**	**$0.00**	**$129,057.74**	**43**

PROCLAMATION 2026-2
NATIONAL RECOVERY MONTH
"RECOVERY IS REAL – RESTORING EVERY ASPECT OF LIFE"

WHEREAS, behavioral health is an essential part of overall health and well-being, and mental health and substance use conditions are treatable health challenges from which people can and do recover; and

WHEREAS, millions of Americans face mental health and substance use challenges, which impact individuals, families, workplaces, and communities across every background; and

WHEREAS, National Recovery Month, observed during its 37th anniversary in September 2026, highlights the immense progress made by those in recovery and celebrates the dedicated families, peers, healthcare providers, and community organizations who support them; and

WHEREAS, reducing stigma and building **recovery-ready communities** creates environments where seeking help is encouraged, resources are accessible, and individuals can find health, home, purpose, and community; and

WHEREAS, we must honor the courage of those living in recovery, remember those we have lost, and reaffirm our commitment to expanding access to effective prevention, treatment, and recovery support services; and

WHEREAS, Promise of Hope Tattnall, Inc., and **Loving Hands Ministries, Inc.** invite the community to stand together and join in celebrating and supporting **National Recovery Month**.

NOW, THEREFORE, the **Tattnall County Board of Commissioners** do hereby proclaim the month of September 2026 as **NATIONAL RECOVERY MONTH** in Tattnall County, Georgia, and call upon all residents, community agencies, and healthcare professionals to observe this month with appropriate programs, activities, and public awareness commitments that support recovery and inspire hope.

PASSED AND ADOPTED at a regular meeting of the Tattnall County Board of Commissioners held this 14th day of September 2026.

William (Bill) J. Kicklighter, Jr.
Chairman

Ricky C. Jarriel
1st District

Bobby Kennedy
2nd District

Billy D. Conley
3rd District

Wayne Tatum
4th District

Wanda S. Allen
5th District

Attest: Sheila R. Mills
Sheila R. Mills, Certified County Clerk

CLERK COUNTY COMMISSIONERS COURT
SEAL
TATTNALL CO., GA.

STATE OF GEORGIA
COUNTY OF TATTNALL

RESOLUTION 2026-16

WHEREAS, the Tattnall County Board of Commissioners and staff have prepared a proposed balanced budget for the maintenance and operation of the County for the fiscal year beginning October 1, 2026 and ending September 30, 2027; and

WHEREAS, the Tattnall County Board of Commissioners finds it to be in the public interest to adopt this resolution on September 14, 2026 approving the Tattnall County FY 2027 Operating Budget as follows:

ANTICIPATED REVENUES	GENERAL FUND	SPECIAL FUNDS	TOTALS
AD VALOREM TAXES	$ 8,663,706.00		$ 8,663,706.00
SPECIAL AMERICAN RESCUE PLAN ACT		$ 510,000.00	$ 510,000.00
SPECIAL SOLID WASTE FUND		$ 1,512,382.98	$ 1,512,382.98
SPECIAL E-911 FUND		$ 801,867.99	$ 801,867.99
SPECIAL JUDICIAL FUND		$ 97,500.00	$ 97,500.00
SPECIAL T-SPLOST FUND		$ 2,770,000.00	$ 2,770,000.00
SPECIAL DOT FUND		$ 2,877,200.00	$ 2,877,200.00
SPECIAL 2020 SPLOST FUND		$ 3,381,561.65	$ 3,381,561.65
SPECIAL 2026 SPLOST FUND		$ 5,134,436.09	$ 5,134,436.09
SPECIAL 2025 BOND PROJECTS		$ 5,885,363.49	$ 5,885,363.49
SPECIAL TATTNALL IND. DEV. AUTH.		$ 314,600.00	$ 314,600.00
SPECIAL SUPERIOR COURT LAW LIBRARY		$ 50,100.00	$ 50,100.00
SPECIAL CLERK TECHNOLOGY FUND		$ 117,500.00	$ 117,500.00
SPECIAL OPIOID REMEDIATION FUND		$ 206,500.00	$ 206,500.00
SPECIAL 2026 FLOST/PTRLOST FUND		$ 3,381,561.65	$ 3,381,561.65
SPECIAL BACK THE BLUE FUND		$ 5,835.28	$ 5,835.28
ALL OTHER FUNDS	$ 11,611,285.75		$ 11,611,285.75
TOTAL REVENUES	$ 20,274,991.75		$ 47,321,400.88

ANTICIPATED DISBURSEMENTS			
ELECTIONS	$ 372,536.74		$ 372,536.74
GENERAL ADMINISTRATION	$ 1,378,082.21		$ 1,378,082.21
TAX COMMISSIONER	$ 473,068.37		$ 473,068.37
TAX ASSESSORS	$ 596,996.35		$ 596,996.35
TAX EQUALIZERS	$ 6,000.00		$ 6,000.00
PUBLIC BUILDINGS	$ 433,141.80		$ 433,141.80
CODE ENFORCEMENT	$ 57,828.82		$ 57,828.82
ARCHIVES BUILDING	$ 18,736.99		$ 18,736.99
STATE AND SUPERIOR COURTS	$ 966,747.42		$ 966,747.42
STATE COURT SOLICITOR	$ 68,845.65		$ 68,845.65
CLERK OF SUPERIOR COURT	$ 561,707.72		$ 561,707.72
MAGISTRATE COURT	$ 381,402.58		$ 381,402.58
PROBATE COURT	$ 391,860.36		$ 391,860.36
SHERIFF'S DEPARTMENT	$ 3,919,081.93		$ 3,919,081.93
JAIL	$ 3,237,385.55		$ 3,237,385.55
CONDEMNATION DRUGS	$ 20,000.00		$ 20,000.00
E-911 INFRASTRUCTURE MAINT.	$ 75,287.74		$ 75,287.74
AMBULANCE SERVICE	$ 2,021,885.54		$ 2,021,885.54
CORONER	$ 63,659.42		$ 63,659.42
E-911 CONTINGENCY	$ 407,885.35		$ 407,885.35
ANIMAL CONTROL	$ 212,722.46		$ 212,722.46
FIRE & RESCUE	$ 562,418.96		$ 562,418.96
SOUTHERN NUCLEAR	$ 47,178.84		$ 47,178.84
ROADS AND BRIDGES	$ 2,864,494.06		$ 2,864,494.06
SOLID WASTE CONTINGENCY	$ 271,258.86		$ 271,258.86
HEALTH AND WELFARE	$ 135,876.82		$ 135,876.82
COMMUNITY SERVICES	$ 2,800.00		$ 2,800.00
OTHER PARTICIPATION	$ 15,000.00		$ 15,000.00
NUTRITION CENTER	$ 18,791.43		$ 18,791.43
RECREATION	$ 70,000.00		$ 70,000.00
LIBRARIES	$ 86,072.94		$ 86,072.94
COOPERATIVE EXTENSION SERVICE	$ 336,643.84		$ 336,643.84
FORESTRY COMMISSION	$ 17,593.00		$ 17,593.00
TATTNALL IND. DEVELOPMENT AUTH.	$ 150,000.00		$ 150,000.00
HEART OF GEORGIA RDC	$ 32,000.00		$ 32,000.00
SPECIAL AMERICAN RESCUE PLAN ACT	$ 510,000.00		$ 510,000.00
SPECIAL SOLID WASTE FUND	$ 1,512,382.98		$ 1,512,382.98
SPECIAL E-911 FUND	$ 801,867.99		$ 801,867.99
SPECIAL JUDICIAL FUND	$ 97,500.00		$ 97,500.00
SPECIAL T-SPLOST FUND	$ 2,770,000.00		$ 2,770,000.00
SPECIAL DOT FUND	$ 2,877,200.00		$ 2,877,200.00
SPECIAL 2020 SPLOST FUND	$ 3,381,561.65		$ 3,381,561.65
SPECIAL 2026 SPLOST FUND	$ 5,134,436.09		$ 5,134,436.09
SPECIAL 2025 BOND PROJECTS	$ 5,885,363.49		$ 5,885,363.49
SPECIAL TATTNALL DEV. AUTHORITY	$ 314,600.00		$ 314,600.00
SPECIAL SUPERIOR COURT LAW LIBRARY	$ 50,100.00		$ 50,100.00
SPECIAL CLERK TECHNOLOGY FUND	$ 117,500.00		$ 117,500.00
SPECIAL OPIOID REMEDIATION FUNDS	$ 206,500.00		$ 206,500.00
SPECIAL 2026 FLOST/PTRLOST FUND	$ 3,381,561.65		$ 3,381,561.65
SPECIAL BACK THE BLUE FUND	$ 5,835.28		$ 5,835.28
			$ -
TOTAL DISBURSEMENTS	$ 47,321,400.88		$ 47,321,400.88

NOW,THEREFORE, BE IT RESOLVED, that the Tattnall County Board of Commissioners hereby approves the FY 2027 Operating Budget as provided herein.

So adopted, approved, and ratified this 14th day of September, 2026.

WILLIAM (BILL) J. KICKLIGHTER, JR., CHAIRMAN

RICKY C. JARRIEL

BOBBY KENNEDY

BILLY D. CONLEY

WAYNE TATUM

WANDA S. ALLEN

ATTEST: SHEILA R. MILLS, COUNTY CLERK

CLERK COUNTY COMMISSIONERS COURT TATTNALL CO., GA. SEAL

STATE OF GEORGIA
COUNTY OF TATTNALL

RESOLUTION 2026-17
2026 TATTNALL COUNTY TAX LEVY

WHEREAS, the Board of Commissioners of Tattnall County is charged with the responsibility and is authorized to levy ad valorem taxes on all real and personal property subject to ad valorem taxation; and

WHEREAS, the Board of Commissioners of Tattnall County has properly given notice, and held one (1) public hearing, in accordance with the laws of the State of Georgia, on August 27, 2026 at 6:00 p.m. for the purpose of receiving relevant evidence, testimony, and public comment concerning the proposed Tattnall County millage rate of 13.540 mills; and

WHEREAS, the Board of Commissioners of Tattnall County, after hearing and duly considering all such relevant evidence, testimony, and public comment, has determined that it is in the best interest of said County to levy 13.540 mills on each $1,000.00 of assessed valuation for Maintenance and Operations as shown by the Tax Digest for the year 2026 Levy Determination:

Mills before Option Sales Tax Credit	**17.075**
Local Option Sales Tax ($2,283,499.26) Credit	**3.535**
TOTAL COUNTY M&O LEVY	**13.540**

NOW, THEREFORE BE IT RESOLVED, a tax shall be levied at 13.540 mills for Tattnall County for the purpose of providing the following services:

- **Law Enforcement, Fire Protection, and Emergency Services**
- **Courts, Jail, Prisoner Maintenance and Litigation affecting the County**
- **Roads, Streets and Bridges, Construction and Maintenance**
- **County Health and Welfare Services, including Animal Control**
- **General Administration of County Government**
- **Parks, Recreation, Senior Services and Public Libraries**
- **Planning and Development Services including Zoning, Inspections, and Permitting**
- **Support of Agriculture and Extension Services**
- **Election Services**

BE IT FURTHER RESOLVED, the Tax Commissioner of Tattnall County is hereby directed to levy and collect said 13.540 mills.

BE IT FINALLY RESOLVED, after due consideration, the Ad Valorem Tax Levy for calendar year 2026 and Fiscal Year 2027 is approved and adopted as such by the Board of Commissioners of Tattnall County, Georgia, on this 14th day of September 2026.

TATTNALL COUNTY BOARD OF COMMISSIONERS:

William (Bill) J. Kicklighter, Jr., Chairman

ATTEST:

Sheila R. Mills, Certified County Clerk

CLERK COUNTY COMMISSIONERS COURT SEAL TATTNALL CO., GA.

TATTNALL COUNTY
Board of Commissioners

WILLIAM (BILL) J. KICKLIGHTER
Chairman

FRANK H. MURPHY
County Manager

SHEILA R. MILLS
County Clerk

TOM A. PETERSON IV
County Attorney



RICKY C. JARRIEL
District 1
BOBBY KENNEDY
District 2
BILLY CONLEY
District 3
WAYNE TATUM
District 4
WANDA S. ALLEN
District 5

September 14, 2026

Mr. David Burge, Commissioner
Georgia Department of Revenue
Local Government Services Division, Digest Section
4245 International Parkway, Suite A
Atlanta, GA 30349

Dear Mr. Burge:

This correspondence is to advise that Tattnall County receives proceeds from the Insurance Premium Tax that are used to offset all or a portion of the cost to provide County Fire Services, Solid Waste Convenience Centers, and County Road Maintenance. (SEE ATTACHED BUDGET)

Based on this, Tattnall County has the same millage rate for both the incorporated and unincorporated areas.

Frank H. Murphy, County Manager

Sheila R. Mills, Certified County Clerk



Cc Laura F. Ulin, Tax Commissioner

108 W Brazell Street * Reidsville, GA 30453
Mail: P.O. Box 25 * Reidsville, GA 30453
Telephone (912) 557-4335 * Fax (912) 557-6088
www.tattnallcountyga.com

TATTNALL COUNTY BOARD OF COMMISSIONERS
FY 2027
INSURANCE PREMIUM TAX BUDGET

REVENUES		**FY-27 PROJECTED**	
100-00000-316200		$ 1,524,965.92	
TOTAL REVENUE		**$ 1,524,965.92**	
EXPENDITURES			
100-03920	COUNTY FIRE	$ 562,418.96	
100-04500	SOLID WASTE CONVENIENCE CENTERS	$ 271,258.86	
100-04220	COUNTY ROAD MAINTENANCE	$ 691,288.10	
TOTAL EXPENDITURES		**$ 1,524,965.92**	
TOTAL COST OF SERVICES			
100-03920	COUNTY FIRE	$ 562,418.96	
100-04500	SOLID WASTE CONVENIENCE CENTERS	$ 271,258.86	
100-04220	COUNTY ROAD MAINTENANCE	$ 2,864,494.06	
TOTAL COST OF SERVICES		**$ 3,698,171.88**	

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FILED IN OFFICE
10/1/2026 4:35:00 PM
BK:795 PG:94-103
PAIGE D MULLIGAN
CLERK,SUPERIOR COURT
Tattnall COUNTY, GA

Prepared by and to be returned to:

The Law Firm of Tom A. Peterson IV, LLC
P.O. Box 2037
Vidalia, GA 30474
(912) 537-6388

TATTNALL COUNTY, GEORGIA

QUITCLAIM DEED

THIS INDENTURE, is made this 14th day of September, 2026, by and between **Tattnall County, by and through its governing body the Tattnall County Board of Commissioners,** a political subdivision of the State of Georgia, of Tattnall County, Georgia, as party of the first part, hereinafter referred to as "GRANTOR", and **City of Reidsville**, a Georgia municipal corporation, as party of the second part, hereinafter referred to as "GRANTEE" (the words "GRANTOR" and "GRANTEE" to include their respective heirs, successors, and assigns where the context requires or permits).

WITNESSETH

That GRANTOR, for and in consideration of the sum of Ten ($10.00) Dollars, cash in hand paid, the receipt and adequacy of which is hereby acknowledged, has bargained, sold, and does by these presents bargain, sell, remise, release, and forever quitclaim to GRANTEE, its heirs, successors and assigns, all the right, title, interest, claim, or demand which GRANTOR has or may have had in and to all the following and all of the following tract or parcel of land (hereinafter referred to as the "Property"):

Tract 1:

All that tract or parcel of land situate, lying and being in the 41st G.M. District, in Reidsville, Tattnall County, Georgia, consisting of all rights-of-way within, and allowing ingress into and egress from, the subdivision known as "Savana Woods", as more

particularly described in the plat of survey by Timothy W. Eason, Georgia Registered Land Surveyor, dated November 17, 2004, and recorded in plat book 24, page 11, in the office of the clerk of Superior Court, Tattnall County, Georgia. Said rights-of-way are now or formerly known as and include "Victory Drive 60' Road", "Bay Street 60' Road", and the right-of-way described as "60' Road 60' Access Road", a/k/a Savanna Woods Road, which is contiguous and connected to "Lynntown Road County Road #164 80'R/W", as shown on said plat.

This is the same tract conveyed via Right of Way Deed from Collins Holding Company to Tattnall County dated May 2, 2005 and recorded in deed book 492, page 208, in the office of the Clerk of Superior Court, Tattnall County, Georgia.

Tract 2:

All that tract or parcel of land situate, lying and being in the 41st G.M. District, in Reidsville, Tattnall County, Georgia, consisting of a portion of 80' wide right-of-way, known as Lynntown Road/County Road #164, beginning at the point where such right-of-way connects to or intersects with the city or corporate limits of the City of Reidsville and thence running in a northerly direction for approximately 1.34 miles to the point where such right-of-way connects with the northern boundary of the right-of-way described as "60' Road 60' Access Road", a/k/a Savanna Woods Road (as shown in plat book 24, page 11, in the office of the Clerk of Superior Court, Tattnall County, Georgia). Moreover, such right-of-way appears to exist between Sta. 53+96 and Sta. 124+90 and consist of approximately 13.03 acres.

The tract comprising such right of way was previously described in the Rural Post Roads Right of Way Deeds recorded in deed book 4-A, pages 209-214, in the office of the Clerk of Superior Court, Tattnall County, Georgia.

with all the rights, members and appurtenances to the Property in anywise appertaining or belonging.

TO HAVE AND TO HOLD the Property unto the GRANTEE, his heirs, successors and assigns, so that neither GRANTOR, nor its successors, assigns, legal representatives, nor any other person or persons claiming under GRANTOR, shall at any time claim or demand any right, title, or interest to the Property or its appurtenances.

SIGNATURE PAGE TO FOLLOW FOR QUITCLAIM DEED FROM TATTNALL COUNTY TO CITY OF REIDSVILLE

SIGNATURE PAGE TO FOLLOW FOR QUITCLAIM DEED
FROM TATTNALL COUNTY TO CITY OF REIDSVILLE

IN WITNESS WHEREOF, GRANTOR has hereunto set its hand and affixed its seal the day and year above written.

TATTNALL COUNTY BOARD OF COMMISSIONERS

By: _____
William (Bill) J. Kicklighter
Chairman

Attest: _____
Sheila Mills
County Clerk

CLERK COUNTY COMMISSIONERS COURT SEAL TATTNALL CO., GA.

Signed, sealed and delivered
in our presence, this
14th day of September, 2026.

_____
WITNESS

_____
NOTARY PUBLIC (SEAL)

LARENDA DASHER NOTARY PUBLIC Comm. Exp. 09/11/27 TATTNALL COUNTY, GA

Accepted and approved by:

City of Reidsville

By: _____ (L.S.)
Vickie Nail
Mayor

Attest: _____ (L.S.)
Jessica Baugh
City Clerk

Signed, sealed and delivered
in our presence, this
23 day of September, 2026.

_____
WITNESS

_____
NOTARY PUBLIC (SEAL)

DEBRA A TOWNS NOTARY PUBLIC Comm. Exp. 01/10/28 TATTNALL COUNTY, GA

CITY OF REIDSVILLE
CITY COUNCIL MEETING
CITY HALL
MONDAY, JULY 13, 2026

APPROVED MINUTES

The regularly scheduled meeting of the Reidsville City Council was held on Monday July 13, 2026, at 5:00 pm. Members of the Council present:

Vickie Nail

Dan Bennett

Carolyn Crume-Blackshear

Derrick Duckworth

Verdie Williams

City Attorney, Duann Cowart-Davis, and Finance Manager, Gina Sheridan was present.

Jessica Baugh prepared the minutes.

The meeting was brought to order by Mayor Nail at 5:00 pm. Mayor Nail opened by stating, "Welcome you all, thank you for coming. I'm glad to see this crowd here and we're going to move through the agenda and then we'll get down to some issues that I need to discuss." Next Derrick Duckworth leads in prayer and the Pledge of Allegiance.

Mayor Nail advised that there were three sets of minutes that needed approval; that were provided to the Council during the planning session for review. That If there are no questions and/or corrections needed to accept as written.

A motion was made to accept June 8, 2026, minutes as written.

Motion made by:	Dan Bennett
2nd by:	Derrick Duckworth
Vote:	Approved – Unanimous

A motion was made to accept May 28, 2026, minutes as written.

Motion made by:	Carolyn Blackshear
2nd by:	Dan Bennett
Vote:	Approved – Unanimous

CITY OF REIDSVILLE
CITY COUNCIL MEETING
CITY HALL
MONDAY, JULY 13, 2026

A motion was made to accept June 18, 2026, minutes as written.

Motion made by:	Verdie Williams
2nd by:	Carolyn Blackshear
Vote:	Approved – Unanimous

The Department Supervisors were asked to present their monthly activity/statistics to the Council. Matt Lynn represented the police department and reported June's numbers. Rodney Deloach represented Public Works and reported June's numbers. No one attended to represent the Fire Department, Jessica Baugh reported June's numbers. There was no report for the Recreation Department (Recreation Department Director Darien Renfroe was not present).

Old Business:

Golf Cart Ordinance: Mr. Clifton asked council to bring this ordinance back up and remind the people that, if you are going to drive the motor vehicles to come to City Hall and get your tag and to put insurance on it. He put this out when he was mayor and it is still in effect that any type of four-wheel vehicle if you going to drive on the streets needs a tag and insurance. If anyone has any questions this ordinance is on the website.

New Business:

Special Election: The dates for the special election open with qualifying week being August 17th – August 21st ending at 12:00 pm on Friday. The special election notice will be in the paper the week of July 20th and July 27th.

Mayor Pro Tem: Mr. Prestage resigned that means the mayor needs to fill the Mayor Pro Tem position. The charter does not state anything about when a person resigns or steps down, only that council gets to vote at the first special meeting of the year following an election. This is not following an election or first of the year, and a person has stepped down. Mayor Nail stated she would like to name who she would like as her Mayor Pro Tem. If anyone has an issue to please let her know. Mayor Nail announced Dan Bennett as her Mayor Pro Tem taking Donald Prestage place serving out the rest of Donalds term. The mayor asked for a second if she needed a vote, or any opposition. Mrs. Caroyln Blackshear stated that at this particular time she did not think it was necessary. That the mayor can appoint someone when she is out sick, but to specifically name someone at this time it's not needed. The mayor stated that it is very important to have someone because if she gets hit by a bus tomorrow someone needs to take her place. Mrs. Verdie Williams stated she didn't think the Charter specifically states that, but it gives the council, the council members, the authority to appoint a Mayor Pro Tem in any situation. Attorney Davis stated that the Charter was silent about this, there is nothing in the charter that gives us any guidance. Derrick Duckworth stated, "I think we do need just for that reason we can't make a decision after something happens to the mayor. We have to prepare like anything. The same reason you have a vice president just in case something happens. That's the reason you have a Mayor Pro Tem. So, I make a motion in support of the mayor appointing Councilman Dan

Bennett to be the Mayor Pro Tem." Mayor Nail asked Councilman Dan Bennett if he wanted to vote on it, or willing to accept that position. Councilman Dan Bennett responded that he would accept that position.

A motion was made to appoint Dan Bennett as the Mayor Pro Tem for the remainder of this term.

Motion made by:	Derrick Duckworth
2nd by:	Dan Bennett
Vote:	Verdie Williams – Voted No
	Caroyln Blackshear – Abstained
	Mayor Vickie Nail – Voted Yes
	Approved

Transfer County Roads back to the city: The four roads that are currently listed as county roads and need to be transferred to the city include Lynntown Road, Savannah Woods Road, Bay Street and Victory Road. Lynntown Road was annexed into the city when the Scott Property was annexed in 1998 and was never transferred to the city. The other three roads were built after the area was annexed and the county mistakenly took them as county roads. Attorney Davis stated that the city has annexed the properties surrounding the roads, and it is her recommendation to accept these roads.

A motion was made to accept these roads back into the city.

Motion made by:	Dan Bennett
2nd by:	Caroyln Blackshear
Vote:	Approved - Unanimous

The Underdog Project Resolution: Jessica Kicklighter stated that their goal is to be an asset to the community and help prevent the dumping of animals, and to work with the animal shelter, but separate. Attorney Davis stated she has reviewed this project and there is no issue with it and stated that she is also helping assist to get this project started. Mayor Nail asked if there was a motion to pass the Underdog Project Resolution.

A motion was made to accept the Underdog Project Resolution.

Motion made by:	Derrick Duckworth
2nd by:	Verdie Williams
Vote:	Approved - Unanimous

TIA Project for Lynntown Rd US280 – Connector Route: This connector route will help the traffic flow issues for Reidsville. It will help the traffic coming from the north end of town to be able to get around town without coming through the center of town. This will enable people traveling on Lynntown Rd to get to the West side of Reidsville without getting caught in the traffic at the center of town. The goal is to alleviate traffic building up in the middle of town and when they go to repair the bridge on Lynntown Rd. If the road at the bridge is closed off, then the only other way to get back to Reidsville will be to go towards Collins from Lynntown Rd. to Live Oak Rd. and then Hwy 57. This would alleviate that problem. A map of the options for Lynntown Rd was displayed for the council and citizens to review. Frank Murphy, Tattnall County Manager, and Dennis Odum, Tattnall County Engineer, spoke on behalf of the TIA project and described the three different routes that are being looked at. It will be a year or two before this project is approved by GDOT, so they do not need any decisions now, it will be sometime next year. The spray fields will need to be looked at before deciding on the best route. There is no motion currently to vote on.

Waste Services: The mayor would like to take bids for the city's waste services. The city currently pays $33,000/month. There is no profit made by the city from the carts from the citizens. The cost has gone up over the last several years. The contract ends in August, and we do not have to sign another contract, we can go month to month. There is time to get the bids. The mayor asked for a motion on getting the bids. Mrs. Verdie stated she hoped they were successful at getting other bids.

A motion was made to bid out the waste services.

Motion made by:	Verdie Williams
2nd by:	Dan Bennett
Vote:	Approved - Unanimous

Subdivision Lighting: Brandon Parker is going to install eight streetlights in his subdivision. The light poles are going to be a fancier fiberglass black pole with a light. It will cost him around $28,600.00 to have the light poles put up. There is no cost to the city, and the city is not involved in this project. He just wanted to let the city know what his plan was and what he was installing.

Pine Street: Tara Finnerty submitted a formal complaint against Edgar Johnson regarding obstruction of Pine Street and asked for council to address the issue. Pine Street is a city road, and it has grown up. The city needs to open that street back up. The city needs to make it a street again. Mayor Nail asked to open the road back up to 60' wide road because it is a city road. Attorney Davis stated that it is a city road and that there was a survey dated April 10, 1974, that shows pine street road at 60' wide. Mayor Nail asked for a motion for the road to be open backed up to 60' wide.

A motion was made to open Pine Street back up to 60' wide, clean and maintain it.

Motion made by:	Dan Bennett
2nd by:	Derrick Duckworth
Vote:	Approved - Unanimous

Peddling, Soliciting and Canvassing Ordinance: We do not have many requests for this, but it was asked to bring it up. Mr. Dan Bennett spoke about a citizen having a paving contractor coming to their home, when they already had a paved driveway. It made these citizens not feel safe. Attorney Davis stated that section 10-87 says it's unlawful, but there are not any teeth in it. Attorney Davis is going to look into the wording of the ordinance and put a fine for breaking it. Mayor Nail asked for this to be added to next month's agenda for review.

Special Event Request:

Mr. Earnest Armstrong requested to have Reidsville Octoberfest on October 3, 2026. They will close Church Street from 10 am to 6 pm. There will be food trucks, bouncy houses, and slides. This event is geared towards committee service. Mayor Nail asked for a motion for this event to be passed.

A motion was made to approve the Reidsville Annual Octoberfest event.

Motion made by:	Dan Bennett
2nd by:	Derrick Duckworth
Vote:	Approved - Unanimous

The Greater Tattnall Chamber of Commerce for the annual GTCC Wiregrass Festival. The event will be held on September 12, 2026, from 2:30 pm – 9:00 pm. It will be in VFW Memorial Park and the Courthouse Square located at 108 W Brazell Street. Theme for 2026, Southern Small Town "Cruise In". Mrs. Patty Ann Busby added that people may be parking at Rose's and the middle school. Mayor Nail asked Chief Matt Lynn if he saw any issue with the people parking at Roses. He stated that he did not but to just give Roses a call and let them know. Mayor Nail asked for a motion for this event to be passed.

A motion was made to approve the Reidsville Annual Octoberfest event.

Motion made by:	Derrick Duckworth
2nd by:	Verdie Williams
Vote:	Approved - Unanimous

Hurricane Housing: A handout was placed on the table for the citizens in reference to hurricane housing repair assistance. The Georgia Department of Community Affairs (DCA) has funds available to assist homeowners impacted by Hurricane Idalia, Tropical Storm Debby, or Hurricane Helene. Mayor Nail stated she did not know if there were any funds available or what was available, but there is a website for the public to go to and check out if they are interested.

Parking Lot: Mayor Nail announces that she was not at the council meeting on June 8, 2026, when there was controversary about the parking lot. The mayor explains that on August 12, 2024, there was an executive session, and the parking lot was discussed. When the council came out of the executive session she came out and read exactly what was agreed upon in the executive session. The mayor then played the video from that council meeting, showing her reading off exactly what was agreed on concerning the parking lot. She explains that the parking lot was given to the city in 1984 by Bobby Collins for free. Mayor Nail then shows where the minutes for the meeting of August 12, 2024, concerning the parking lot did not reflect exactly what was said during the meeting.

Property at 163 Shephard's Bridge Road: Mayor Nail then addressed a special call meeting with an executive session from March 16, 2023, about the purchase of property at 163 Shephard's Bridge Road for $400,000 owner financing. Key points about this include: The meeting discussing this property was held on March 16, 2023; the resolution for this property was dated and signed on March 16, 2023 (same day as the meeting); and the downpayment was made on March 27, 2023, out of the ARPA (covid) funds. All these transactions were before the minutes or motion to purchase this property were approved by council. The final payment on October 27, 2023, also came out of the ARPA (covid) funds. Mayor Nail then showed the American Resue Plan Act and what the use of the ARPA (covid) funds were to be used for.

ARPA Funds Used: Mayor Nail then showed two checks that were taken out of the ARPA funds for employees. The first check was dated May 3, 20 222 for $42,000, premium paid for employees. Each employee received a check for $2500. The next check was dated December 14, 2022, for $10,500. Each employee received a holiday incentive of $500.

Circle K: Mayor Nail then showed the council and citizens pictures of what the Circle K will look like is coming to Reidsville. She showed a picture of the outside of the building with a kitchen on the end, and the outside sitting areas. The restaurant will serve breakfast, lunch and dinner. Mayor Nail also stated that they were going to try to incorporate some of the old bricks from the buildings into a wall outside the store to fit with the look of downtime Reidsville.

Church Street as a one-way street: Dan Bennett came up with an option to make one-way Church Street. This would resolve issues with traffic flow, prevent the hazards of coming out on 280 and the south end, the removal of the debris from the buildings being taken down, and the parking issue on Church Street. This option would increase public safety, alleviate traffic at the red light, viable option to get from the West side to the South side, and drive more people by businesses on Church Street. Mr. Dennis Odum spoke on behalf of the one-way, stating that it will help traffic flow smoothly and will pull a lot of traffic out of that intersection. Mayor Nail

said she would set up the two public hearings. That she will put the public hearing in the paper and post it. Attorney Davis said we would need at least one, she thinks two public comment sessions. A motion was made to have two public hearing meetings for the public to discuss the option of turning Church Street into a one-way.

A motion was made to discuss turning Church Street into a one-way and set up a public comment hearing for July 20th at 5 pm at the City Hall.

Motion made by:	Dan Bennett
2nd by:	Derrick Duckworth
Vote:	Approved - Unanimous

Next Mayor Nail opened the floor up to the public for comments. To review any public comments please contact City Hall.

With no further business to discuss, a motion was made to adjourn this meeting at 7:19 pm.

Motion made by:	Carolyn Blackshear
2nd by:	Derrick Duckworth
Vote:	Approved - Unanimous

The Minutes of the City of Reidsville for July 13, 2026, were voted on and Adopted / Approved with a motion by Dan Bennett (Councilmember) and seconded by Derrick Duckworth (Councilmember) on August 10, 2026.

Vickie Nail 08/10/2026

Mayor Signature Date

City Seal:

CITY OF REIDSVILLE ★ OFFICIAL SEAL ★ TATTNALL COUNTY, GA

Jessica Baugh 08/10/2026

City Clerk Date

COUNTY OF TATTNALL

STATE OF GEORGIA

2026-18

RESOLUTION FOR APPOINTMENT

TATTNALL COUNTY BOARD OF TAX ASSESSORS

WHEREAS, there is a vacancy on the Board of Assessors; and

WHEREAS, the law requires that the County Commission must appoint a successor when a vacancy occurs; and

WHEREAS, the person appointed will serve a term of three years;

NOW, THEREFORE, BE IT RESOLVED, the Tattnall County Board of Commissioners appoint **Wiley Madison Baxter** to the Tattnall County Board of Tax Assessors with the term of office to begin on October 1, 2026 and expire on October 1, 2029.

Adopted this 14th day of September, 2026.

TATTNALL COUNTY BOARD OF COMMISSIONERS

William (Bill) J. Kicklighter, Jr., Chairman

ATTEST: Sheila R. Mills

Sheila R. Mills, Certified County Clerk

TATTNALL COUNTY
Board of Commissioners

WILLIAM (BILL) J. KICKLIGHTER, JR.
Chairman

FRANK H. MURPHY
County Manager

SHEILA R. MILLS
County Clerk

TOM A. PETERSON IV
County Attorney

RICKY C. JARRIEL
District 1
BOBBY KENNEDY
District 2
BILLY CONLEY
District 3
WAYNE TATUM
District 4
WANDA S. ALLEN
District 5

2027 Regular Commission Meeting Schedule

Monday, January 4, 2027

Monday, February 1, 2027

Monday, March 1, 2027

Monday, April 5, 2027

Monday, May 3, 2027

Monday, June 7, 2027

Monday, July 12, 2027
2nd Monday due to Independence Day Holiday

Monday, August 2, 2027

Monday, September 13, 2027
2nd Monday due to Labor Day Holiday

Monday, October 4, 2027

Monday, November 1, 2027

Monday, December 6, 2027

Meetings are held at 9:00 a.m. in the Commission Meeting Room on the 2nd floor of the Tattnall County Courthouse, 108 W. Brazell Street, Reidsville, GA 30453.

Individuals with disabilities who require certain accommodations in order to allow them to observe and/or participate in this meeting, or who have questions regarding the accessibility of the meeting or the facilities are required to contact the County Clerk at 912-557-4335 promptly to allow the County to make reasonable accommodations for those persons.

In the September 14, 2026 Regular Commission Meeting the Board of Commissioners voted to approve the 2027 Regular Commission Meeting Schedule as listed.

William (Bill) J. Kicklighter, Jr., Chairman | **Sheila R. Mills, Certified County Clerk**

108 W. Brazell Street * Reidsville, GA 30453
Mail: P.O. Box 25 * Reidsville, GA 30453
Telephone (912) 557-4335 * Fax (912) 557-6088
www.tattnallcountyga.com

TATTNALL COUNTY BOARD OF COMMISSIONERS

Memorandum

To: Constitutional Officers, Department Heads & All County Personnel
From: Angela Melton, Payroll
Date: Monday, September 14, 2026
Re: 2027 County Holidays

The Board of Commissioners has designated the following schedule for the 2027 County Holidays:

1. **New Year's Day - Friday, January 1, 2027**
2. **Martin Luther King Jr's Birthday – Monday, January 18, 2027**
3. **Presidents Day – Monday, February 15, 2027**
4. **Good Friday – Friday, March 26, 2027**
5. **Memorial Day – Monday, May 31, 2027**
6. **Juneteenth National Independence - Friday, June 18, 2027**
7. **Independence Day - Monday, July 5, 2027**
8. **Labor Day – Monday, September 6, 2027**
9. **Columbus Day – Monday, October 11, 2027**
10. **Veterans Day – Thursday, November 11, 2027**
11. **Day Before Thanksgiving – Half day Wednesday, November 24, 2027**
12. **Thanksgiving Day – Thursday, November 25, 2027**
13. **Day after Thanksgiving – Friday, November 26, 2027**
14. **Day before Christmas Eve – Half day Thursday, December 23, 2027**
15. **Christmas Eve Day – Friday, December 24, 2027**
16. **New Year's Eve – Half day Friday, December 31, 2027**

In the September 14, 2026 meeting The Board of Commissioners voted to accept the above dates as the 2027 County Holidays.

William J. Kicklighter, Chairman

Sheila R. Mills, County Clerk

CLERK COUNTY COMMISSIONERS COURT SEAL TATTNALL GA.

July 2026

Sheriffs' office

Property Watch Checks: 3,717

Total Calls: 1,213

Civil Papers Served: 181

Funeral Escorts: 19

Inmate Transports: 20

Incident Reports: 114

Accident Reports:(Not Including Turned over to GSP) 9

Jail

Bookings: 107

Criminal Investigation Division

Cases turned over to CID: July 2026 - 40 Cases Year to Date: 251

911 Numbers

911 Line 1,025 Admin Lines 1273 Total: 2298 Calls for service received

Total Cad Cards created: 2,400

Animal Control Calls: 17

EMS: 321

All Fire: 68

Road Department Call Out: 5

All City Works (Reidsville & Glennville): 8

TATTNALL COUNTY ELECTION OFFICE EARNS PRESTIGIOUS EAGLE AWARD

September 24, 2026



The EAGLE Award recognizes county election offices that demonstrate excellence, innovation, accuracy, accessibility, security, and transparency in election administration ahead of upcoming voting cycles.

It is a tremendous honor for the Tattnall County Election Office to receive the 2026 EAGLE Award, a testament to the team's unwavering dedication to provide every voter in our community with fair and secure elections.

THE STATE OF GEORGIA

Secretary of State

I, Brad Raffensperger, Secretary of State of the State of Georgia, do hereby proclaim

Tattnall County

as an

EAGLE AWARD RECIPIENT

In recognition of their outstanding work in Election Security and Accuracy. Their attention to detail in the aspects of election administration is exceptional, and their leadership in the elections community positively supports the counties in their region and the state of Georgia.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seal of my office, at the State Capitol, in the City of Atlanta, this 24th day of September, A.D. 2026.

Brad Raffensperger

Brad Raffensperger, Secretary of State

STATE OF GEORGIA
COUNTY OF TATTNALL

AFFIDAVIT OF CHAIRMAN

I, William J. (Bill) Kicklighter, Chairman of the Tattnall County Board of Commissioners, being duly sworn, states under oath that the following is true and accurate to the best of my knowledge and belief:

1.
The Tattnall County Board of Commissioners met in a duly advertised meeting on 9/14/2026.

2.
During such meeting, the Board voted to go into closed session.

3.
The executive session was called to order at 9:54 (a.m.)/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 meeting law:

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

_____ Discussion of tax matters made confidential by state law as provided by O.C.G.A. 50-14-2(2) And _____.

_____ Discussion of the future acquisition of real estate as provided by O.C.G.A. 50-14-3 (4);

_____ Discussion or deliberation on the appointment, employment, compensation, hiring, disciplinary action or dismissal, or periodic evaluation or rating of a county officer or employee as provided in O.C.G.A. 50-14-3(6);

_____ Other_____
_____
_____
As provided in _____

This 14th day of September, 2026

William J. (Bill) Kicklighter, Chairman
Tattnall County Board of Commissioners

Sworn to and subscribed
Before me this 14th
Day of September, 2026.

Notary Public

LORENDA DASHER NOTARY PUBLIC Comm. Exp. 09/11/27 TATTNALL COUNTY, GA

MEMBERS PRESENT: County Attorney Tom Peterson
County Manager Frank H. Murphy
County Clerk Sheila R. Mills
Commissioners: Ricky C. Jarriel, Bobby Kennedy,
Billy Corley, Wayne Tatum, & Wanda S. Allen

STATE OF GEORGIA
COUNTY OF TATTNALL

AFFIDAVIT OF CHAIRMAN

I, William J. (Bill) Kicklighter, Chairman of the Tattnall County Board of Commissioners, being duly sworn, states under oath that the following is true and accurate to the best of my knowledge and belief:

1.
The Tattnall County Board of Commissioners met in a duly advertised meeting on 9/14/2026.

2.
During such meeting, the Board voted to go into closed session.

3.
The executive session was called to order at 9:54 a.m./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 meeting law:

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

_____Discussion of tax matters made confidential by state law as provided by O.C.G.A. 50-14-2(2) And _____.

_____Discussion of the future acquisition of real estate as provided by O.C.G.A. 50-14-3 (4);

_____Discussion or deliberation on the appointment, employment, compensation, hiring, disciplinary action or dismissal, or periodic evaluation or rating of a county officer or employee as provided in O.C.G.A. 50-14-3(6);

_____ Other_____
_____
_____
As provided in _____

This 14th day of September, 2026

William J. (Bill) Kicklighter, Chairman
Tattnall County Board of Commissioners

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