

	<b>CITY OF JONESBORO, GEORGIA COUNCIL</b> <b>Agenda Item Summary</b>	<b>COUNCIL MEETING DATE:</b> 09/02/25 Work Session
<b>Requesting Agency (Initiator):</b> Finance Department		<b>Sponsor(s):</b> Donnette Cannady, Finance Director
<b>Item Title:</b>	Council to discuss updated information regarding the annual audit.	
<b>Requested Action</b> (Identify appropriate Action or Motion, purpose, cost, timeframe, etc.) Recommending approval.		
<b>Requirement for Board Action</b> (Cite specific Council policy, statute or code requirement.)		
<b>Is this Item Goal Related?</b> (If yes, please describe how this Action meets the specific Board Focus Area or Goal.) Yes		
<b>Summary and Background</b> (First sentence includes Agency recommendation. Provide an executive summary of the Action that gives an overview of the relevant details for the item.)  The Attorney gave his approval for the Contract from Tabb & Tabb. The mayor signed the contract. I forwarded the Contract back to Tabb & Tabb with an email stating that I would be in contact after the Labor Day Holiday to discuss when the City would be provided with a Provided by Client (PBC) list and access to the portal. Once the list is received the Finance Department will begin to upload items to the Client portal.		
<b>Fiscal Impact</b> (Include projected cost, approved budget amount and account number, source of funds, and any future funding requirements.) The CPA firm agrees to the set price for the year 2023 audit.		
<b>Exhibits Attached</b> (Provide copies of originals, number exhibits consecutively.) Attached a copy of the contract.		
<b>Staff Recommendation</b> (Type name, Title, Agency and Phone number.) Donnette Cannady, Finance Director, (470) 726-1597. Staff recommends approval.		

<b>FOLLOW-UP APPROVAL ACTION (City Clerk)</b>		
<b>Typed Name and Title</b>	<b>Date</b>	
<b>Signature</b>	<b>City Clerk's Office</b>	