



CITY OF JONESBORO, GEORGIA COUNCIL
Agenda Item Summary

COUNCIL MEETING DATE:
 3/9/2026
 Regular Council Meeting

Requesting Agency (Initiator)

City Hall

Sponsor(s)

Executive Assistants:

Shelby Bentley & Taylor Johnson

Item Title:

Council to approve invoices for Juneteenth and July 2, 2026 events

Requested Action (Identify appropriate Action or Motion, purpose, cost, timeframe, etc.)

Staff is recommending approval

Requirement for Board Action (Cite specific Council policy, statute or code requirement.)

Review and approval

Is this Item Goal Related? (If yes, please describe how this Action meets the specific Board Focus Area or Goal.)

Yes, the goal is to receive approval for invoices provided for the Juneteenth and July 2nd city events.

Summary and Background (First sentence includes Agency recommendation. Provide an executive summary of the Action that gives an overview of the relevant details for the item.)

Agency recommendation - Approval of invoices provided in relation to the Juneteenth and July 2nd city events. These invoices include sound and lighting, fireworks, lasers, and Kid Zone. These items tend to be time sensitive and staff recommend approval.

Additional supporting documents will be provided March 9, 2026.

Fiscal Impact (Include projected cost, approved budget amount and account number, source of funds, and any future funding requirements.)

We are budgeting an estimated \$25,000.00 in city spending for both city events. In addition to city funding we are raising additional sponsorships to not exceed our expected spending from city funds.

Exhibits Attached (Provide copies of originals, number exhibits consecutively.) Invoices

Staff Recommendation (Type name, Title, Agency and Phone number.) Recommending approval.

Executive Assistants -Shelby Bentley and Taylor Johnson – (470) 747-1489

FOLLOW-UP APPROVAL ACTION (City Clerk)

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|-----------------------------|----------------------------|--|
| Typed Name and Title | Date | |
| Signature | City Clerk's Office | |