

	CITY OF JONESBORO, GEORGIA COUNCIL Agenda Item Summary	COUNCIL MEETING DATE: November 10, 2025
Requesting Agency (Initiator): Finance Department		Sponsor(s): Finance Director Donnette Cannady
Item Title:	Council to consider approval of a fee for Tyler Technologies to do a data conversion on Fund 250 so that the City can manage Grant Accounting.	
Requested Action: (Identify appropriate Action or Motion, purpose, cost, timeframe, etc.) Approve Contract for Tyler Technologies.		
Requirement for Board Action: (Cite specific Council policy, statute or code requirement.)		
Is this Item Goal Related? (If yes, please describe how this Action meets the specific Board Focus Area or Goal.) Yes. This will allow the Finance Department to do Grant Reporting.		
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.) This would correct error in initial set up of Fund 250 not requiring the fund to accept Department Codes.		
Fiscal Impact: (Include projected cost, approved budget amount and account number, source of funds, and any future funding requirements.) Improve the City's ability to account for Grant funds.		
Exhibits Attached: (Provide copies of originals, number exhibits consecutively.) Copy of Quote from Tyler attached.		
Staff Recommendation: (Type name, Title, Agency and Phone number.) Donnette Cannady/Finance Director/470-726-1597 Recommends the Board Approve this Quote.		

FOLLOW-UP APPROVAL ACTION (Completed by City Clerk)		
Typed Name and Title	Date	
Signature	City Clerk's Office	