

	CITY OF JONESBORO, GEORGIA COUNCIL Agenda Item Summary	COUNCIL MEETING DATE: 8/10/26 Work Session 9/8/26 Work Session
Requesting Agency (Initiator): City Manager's Office		Sponsor(s): Blue Cole
Item Title:	Council to discuss all invoices related to 100 Gloria Drive.	
Requested Action:		
Requirement for Board Action: Yes		
Is this Item Goal Related? Yes		
Summary and Background: Council to discuss all invoices related to 100 Gloria Drive, including MRJ invoices for the new Public Works building at 100 Gloria Drive. Invoice - \$21,600 – Change order for removing concrete wall Invoice 1178 - \$5,000 – Change order to upgrade asphalt in parking lot to 2 inches		
Fiscal Impact: \$26,600 from SPLOST Budget		
Exhibits Attached: Invoices		
Recommendation:		

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