

	CITY OF JONESBORO, GEORGIA COUNCIL Agenda Item Summary	COUNCIL MEETING DATE: 09/08/26 Work Session 09/14/26 Reg. Council Mtg. 10/5/26 Work Session
Requesting Agency (Initiator): Administration		Sponsor(s): Office of the City Manager
Agenda Language:	Council to consider approval of invoice #9861 from Tabb & Tabb for additional hours related to the 2024 Annual Financial Statement Audit.	
Requested Action/Recommendation: Recommending approval		
Requirements for Mayor & Council Action:		
Is this Item Goal Related? Yes		
Summary and Background: Tabb & Tabb have completed the annual audit engagement. They worked additional hours relating to assistance with Capital Assets, Debt Disclosures, Financial Purchases, Property Tax Receivable, Cash Pool Equity, DOA Undeposited account, SPLOST Budget and preparing and correcting journal entries. 127 hours @ \$250.00.		
Fiscal Impact: \$31,750.00 from line item 1500-52-1220		
Exhibits/Supporting Documents Attached: Invoice 9861		
Contact Information: Document Drafted: Date Submitted:		

AGENDA APPROVAL		
Typed Name and Title:	Date Approved:	Finance Director: _____ City Manager: _____
Submitter Signature:		City Attorney: _____ ☐ N/A City Clerk: _____

FOLLOW-UP APPROVAL ACTION		
Typed Name and Title:	Date:	
Signature:		