

	CITY OF JONESBORO, GEORGIA COUNCIL Agenda Item Summary	COUNCIL MEETING DATE: 03/03/2025
Requesting Agency (Initiator) City Manager and Finance Department		Sponsor(s) City Manager and Finance Department
Item Title:	Council to consider proposal for temporary and/or contracted financial service provision.	
Requested Action (Identify appropriate Action or Motion, purpose, cost, timeframe, etc.) Council to review proposals from Municipal Central and Corporate Temps.		
Requirement for Board Action (Cite specific Council policy, statute or code requirement.) Council to approve vendor for assistance to the finance department.		
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 provide support to the finance department to assist with the preparation for the FY 23 Audit, FY 24 Audit, and Forensic Audit.		
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.) Approval is requested to assist with the closeout of FY 2024, FY 2023 and FY 2024 work papers, and the Forensic Audit.		
Fiscal Impact (Include projected cost, approved budget amount and account number, source of funds, and any future funding requirements.) Projected costs for Corporate Temps are \$51,563.20 for 1 temp for 6 months. Projected costs for Municipal Central are \$105.00 per hour for 24 hours per week until June 30, 2025, at a total estimated cost of \$40,320.00.		
Exhibits Attached (Provide copies of originals, number exhibits consecutively.) Please see Exhibits A-Contract for Municipal Central and Exhibit B-Corporate Temps Pricing Chart		
Staff Recommendation (Type name, Title, Agency and Phone number.) Staff recommend Municipal Central.		

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