

**MINUTES OF REGULAR MEETING
COBB COUNTY BOARD OF COMMISSIONERS
JULY 14, 2026
9:00 AM**

The Regular Meeting of the Cobb County Board of Commissioners was held at 9:00 a.m., on Tuesday, July 14, 2026, at the David Hankerson Building, 100 Cherokee Street, Marietta, Georgia, in the Board of Commissioners Meeting Room. Present and comprising a quorum of the Board were:

Chairwoman Lisa Cupid
Commissioner Erick Allen
Commissioner JoAnn Birrell
Commissioner Keli Gambrell
Commissioner Monique Sheffield

CALL TO ORDER

Chairwoman Cupid called the meeting to order at 9:04 a.m.

PRESENTATIONS

1. **ACCG to present a 2026 Legislative Service Award to Representative David Wilkerson.**

The Board of Commissioners, in conjunction with ACCG, presented a 2026 Legislative Service Award to Representative David Wilkerson.

PUBLIC HEARING

2. **To conduct the first public hearing on the 2026 proposed property tax increase as defined by Georgia law.**

Buddy Tesar, Chief Financial Officer, presented information regarding the 2026 proposed property tax increase and requested a public hearing be conducted.

Chairwoman Cupid opened the public hearing regarding the FY 2026 proposed property tax increase and asked those wishing to speak to come forward to address the Board. Following four speakers, the public hearing was closed.

The adoption is scheduled to follow the third public hearing at the Regular Meeting of the Board of Commissioners on July 28, 2026.

A copy of the information presented is attached and made a part of these minutes.

3. **To conduct the first public hearing on the FY 2027 Proposed Budget.**

Buddy Tesar, Chief Financial Officer, presented information regarding the proposed FY 2027 Budget and requested a public hearing be conducted.

Chairwoman Cupid opened the public hearing and asked those wishing to speak to come forward to address the Board. Following four speakers, the public hearing was closed.

The adoption is scheduled to follow the third public hearing at the Regular Meeting of the Board of Commissioners on July 28, 2026.

A copy of the information presented is attached and made a part of these minutes.

PUBLIC COMMENT

1. Kevin James addressed the Board regarding the Peach State Drive for Good Foundation and the Lockheed Heritage Museum and Innovation Center.
2. Christine Rozman addressed the Board regarding the budget and the 2050 Comprehensive Plan.
3. Thomas Bartlett addressed the Board regarding the unhoused and creating more housing.
4. Craig Harfoot addressed the Board regarding housing, the budget, and millage.
5. Lily Trottier addressed the Board regarding poverty and outreach.

Chairwoman Cupid called a brief recess from 10:31 a.m. - 10:39 a.m.

NON AGENDA ITEM

Motion by Cupid, second by Allen to **approve** the addition of the following non agenda item to the end of the Consent Agenda (see Item 38 of these minutes):

- To authorize settlement of a workers' compensation claim on behalf of April Robinson.

VOTE: ADOPTED 5-0

CONSENT AGENDA

MOTION: Motion by Cupid, second by Allen, to **approve** the following items on the Consent Agenda, *as revised; with the exception of item 34 which was moved to the Regular Agenda* (See item 39 of these minutes); and **authorize** execution of the necessary documents by the appropriate County personnel.

Juvenile Court

4. **To authorize the acceptance and appropriation of the FY27 Juvenile Justice Incentive grant award to support the Juvenile Court and to authorize the continuation of a full-time Program Coordinator.**

To **authorize** the acceptance and appropriation of grant funds from the CJCC, in the amount of \$473,000.00, for the period of July 1, 2026, through June 30, 2027, to support the Juvenile Court; **authorize** the transfer of personnel from Unit S175 to Unit S183 in the grant fund; **authorize** the corresponding budget transactions; **authorize** Court Administrator, Adolphus Graves or the

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Program Coordinator to sign quarterly reimbursements on behalf of the County; and **further authorize** the Chairwoman to execute all necessary documents.

Increase revenue	270-190-S183-4467	CJCC State Revenue	\$373,000.00
Increase revenue	270-190-S183-4432	Federal Grant Revenue	\$100,000.00
Increase expenditure	270-190-S183-6012	Salaries	\$101,456.23
	270-190-S183-6326	Professional Services	\$371,543.77
TOTAL			\$473,000.00

Solicitor General

5. **To authorize the acceptance of charitable donations from the Cobb Community Foundation to support the Solicitor General's Smart Justice Works initiatives, and establish appropriation with the monthly standard reserves.**

To **authorize** the acceptance of charitable donations from the Cobb Community Foundation to support the Solicitor General's Smart Justice Works initiatives, and establish appropriation with the monthly standard reserves; **authorize** the corresponding budget transactions; and **further authorize** the Chairwoman to execute the necessary documents.

Funding will be appropriated as received, with the monthly standard reserve transactions as follows:

Increase Revenue:	010-215-9300-4920	Gifts and Donations
Increase Expenditure:	010-215-9300-8818	Standard Restricted Reserve

Use of contributed funds will be restricted to the Solicitor General's Smart Justice Works activities.

Water System

6. **To approve final funding for the work order under the FY24 Stormwater Management Unit Price Contract with W.E. Contracting Co. Inc., for 4932 Lakeland Drive, Program No. SW1721.**

To **approve** final funding for the work order under the FY24 Stormwater Management Unit Price W.E. Contracting Co. Inc., a savings to the project in the amount of \$34,535.65, for 4932 Lakeland Drive, Program No. SW1721; **authorize** the corresponding budget transactions; and **further authorize** the Chairwoman to execute the necessary documents.

No additional funding is required for the Water System's for 4932 Lakeland Drive, Program No. SW1721.

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Decrease Encumbrance:

GAE 51007232413	510-500-5758-6496	SW1721-C	\$34,535.65
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Transfer from:

4932 Lakeland Drive

Drainage Contract R&M Service	510-500-5758-6496	SW1721-C	\$34,535.65
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Transfer to:

Stormwater Multi-Year Budget

Drainage Contract R&M Service	510-500-5758-6496	SW9999-Z	\$34,535.65
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7. To approve final funding for the work under the FY25-FY26 Stormwater Management Unit Price Contract with HD Excavations & Utilities LLC. for 1181 West Mill Drive, Program No. SW2150.

To **approve** final funding for the work order under the FY25-FY26 Stormwater Management Unit Price Contract with HD Excavations & Utilities LLC., a savings to the project in the amount of \$31,728.90, for 1181 West Mill Drive, Program No. SW2150; **authorize** the corresponding budget transactions; and **further authorize** the Chairwoman to execute the necessary documents.

No additional funding is required for the Water System's 1181 West Mill Drive, Program No. SW2150.

Decrease Encumbrance:	510-500-5758-6496	SW2150-C	\$31,728.90
GAE 51004082509			

Transfer from:

1181 West Mill Drive

Drainage Contract R&M Service	510-500-5758-6496	SW2150-C	\$31,728.90
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Transfer to:

Stormwater Multi-Year Budget

Drainage Contract R&M Service	510-500-5758-6496	SW9999-Z	\$31,728.90
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8. To approve additional funding for the work order under the FY25-FY26 Unit Price Contract for Water, Sewer, and Miscellaneous Services with K.M. Davis Contracting Co., Inc. for valve replacement at the R.L. Sutton Water Reclamation Facility.

To **approve** additional funding for the work order under FY25-26 Unit Price Contract with K.M. Davis Contracting Co., Inc., in the amount of \$85,581.87, for valve replacement at the R.L. Sutton Water Reclamation Facility; and **authorize** the Chairwoman to execute the necessary documents.

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Funding is available in the Water System's R.L. Sutton Water Reclamation Facility Equipment Outside R&M Service FY26 Adopted Operating Budget, Fund 500, Department 500, Unit 5240, and Object 6500.

9. To approve final funding for the work under the FY24 Stormwater Management Unit Price Contract with W.E. Contracting Co. Inc., for 650 Foxcroft Circle, Program No. SW2298.

To **approve** final funding for the work order under the FY24 Stormwater Management Unit Price Contract with W.E. Contracting Co. Inc., a savings to the project in the amount of \$42,556.00, for 650 Foxcroft Circle, Program No. SW2298; **authorize** the corresponding budget transactions; and **further authorize** the Chairwoman to execute the necessary documents.

No additional funding is required for the Water System's 650 Foxcroft Circle, Program No. SW2298.

Decrease Encumbrance:

GAE 51005282414	510-500-5758-6496	SW2298-C	\$42,556.00
Transfer from:			
650 Foxcroft Circle			
Drainage Contract R&M Service	510-500-5758-6496	SW2298-C	\$42,556.00
Transfer to:			
Stormwater Multi-Year Budget			
Drainage Contract R&M Service	510-500-5758-6496	SW9999-Z	\$42,556.00

10. To approve a work order under the FY25-FY26 Stormwater Management Unit Price Contract with W.E Contracting Co., Inc. for 3325 and 3331 Millstream Lane, Program No. ST2413.

To **approve** a work order under the FY25-FY26 Stormwater Management Unit Price Contract with W.E. Contracting Co., Inc., in the amount of \$70,758.95, for 3325 and 3331 Millstream Lane, Program No. ST2413; **authorize** the corresponding budget transaction; and **further authorize** the Chairwoman to execute the necessary documents.

Funding is available in the Water System's CIP Budget as follows:

Transfer from:			
Stormwater Multi-Year Budget			
Preliminary Estimates	565-500-5650-8005	ST9999-Z	\$70,758.95

Transfer to:

3325 & 3331 Millstream Lane

Construction & Project Improvements	565-500-5650-8260	ST2413-C	\$70,758.95
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11. **To approve a work order under the FY25 – FY26 Stormwater Management Unit Price Contract with HD Excavations & Utilities LLC for 4142 Shoshone Valley Road, Program ST2409.**

To **approve** a work order under the FY25 – FY26 Stormwater Management Unit Price Contract with HD Excavations & Utilities LLC, in the amount of \$74,569.40, for 4142 Shoshone Valley Road, Program Number ST2409; **authorize** the corresponding budget transaction; and **further authorize** the Chairwoman to execute the necessary documents.

Funding is available in the Water System's CIP Budget as follows:

Transfer from:

Stormwater Multi-Year Budget

Preliminary Estimates	565-500-5650-8005	ST9999-Z	\$74,569.40
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Transfer to:

4142 Shoshone Valley Road

Construction & Project Improvements	565-500-5650-8260	ST2409-C	\$74,569.40
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12. **To approve a work order under the FY25-FY26 Stormwater Management Unit Price contract with HD Excavations & Utilities, LLC for Temporary Creek Crossing at Butler Creek, Program No. ST2416.**

To **approve** a work order under the FY25-FY26 Stormwater Management Unit Price contract with HD Excavations & Utilities, LLC for Temporary Creek Crossing at Butler Creek, Program No. ST2416, in the amount of \$73,918.78; **authorize** the corresponding budget transaction; and **further authorize** the Chairwoman to execute the necessary documents.

Funding is available in the Water System's CIP Budget as follows:

Transfer from:

Stormwater Multi-Year Budget

Preliminary Estimates	565-500-5650-8005	ST9999-z	\$73,918.78
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Transfer to:

Temporary Creek Crossing at Butler Creek

Construction & Project Improvements	510-500-5758-8260	ST2416-C	\$73,918.78
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13. **To approve a work order under the FY25 – FY26 Stormwater Management Unit Price Contract with K.M. Davis Contracting Co., Inc. for 1942 Kenwood Road, Program ST2391.**

To **approve** a work order under the FY25 – FY26 Stormwater Management Unit Price Contract with K.M. Davis Contracting Co., Inc., in the amount of \$163,083.58, for 1942 Kenwood Road, Program Number ST2391; **authorize** the corresponding budget transaction; and **further authorize** the Chairwoman to execute the necessary documents.

Funding is available in the Water System's CIP Budget as follows:

Transfer from:

Stormwater Multi-Year Budget

Preliminary Estimates	565-500-5650-8005	ST9999-Z	\$163,083.58
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Transfer to:

1942 Kenwood Road

Construction & Project Improvements	565-500-5650-8260	ST2391-C	\$163,083.58
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Transportation

14. **To approve an update to the Department of Transportation's Prequalified List of Engineering and Associated Specialty Firms available for the procurement of professional services for the 2025-2028 prequalification period.**

To **approve** an update to the Department of Transportation's Prequalified List of Engineering and Associated Specialty Firms available for the procurement of professional services for the 2025-2028 prequalification period expiring on May 11, 2028.

15. **To authorize the establishment of a "No Parking" zone along the west side of Atlanta Country Club Drive, between Paper Mill Road and Winged Foot Circle.**

To **authorize** the establishment of a "No Parking" zone along the west side of Atlanta Country Club Drive, between Paper Mill Road and Winged Foot Circle, effective 24 hours per day.

Available in the Department's approved FY26 General Fund Operating Budget, as follows:

Available:	010-050-0781-6197	Signage Supplies	\$1,200.00
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Public Services Agency

PARKS

16. To authorize the acceptance of sponsorships and donations from several organizations for various Cobb County PARKS events.

To **authorize** the acceptance of sponsorships, in the amount of \$19,550.00, from Kaiser Permanente, Children's Healthcare of Atlanta, US Marines, and LeafFilter LLC and the in-kind donations of over \$5,000.00 from Coca-Cola, Smart Water, Papa John's, and IHeart Radio for multiple programs and events with Cobb County PARKS; **authorize** the corresponding budget transactions; and **further authorize** the Chief Financial Officer to execute any necessary documents.

Increase Revenue:	010-105-3150-4920	Gifts & Donations	\$19,550.00
Increase Expenditure:	010-105-3150-6193	Recreation Programming	\$19,550.00

17. To approve a license agreement between Cobb County and Pulte Home Company, Inc. to allow Cobb County right of entry on approximately 0.5 acres of property at 4394 West Atlanta Road SE for a Phase 1 Environmental Study.

To **approve** a license agreement between Cobb County and Pulte Home Company LLC to allow access at 4394 West Atlanta Road SE to run a Phase 1 Environmental Study; and **authorize** the Chairwoman to execute the necessary documents.

Increase Expenditure	010-105-3200-6601	(Other Misc. Expenses)	\$10.00
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Library System

18. To authorize the application for and acceptance of the annual grants for State FY2027 from the Board of Regents, Georgia Public Library Service.

To **authorize** the application for and acceptance of the annual state grants for State FY2027 from the Board of Regents, Georgia Public Library Service, in the initial amount of \$1,972,255.00, including any additional State-appropriated funds during the fiscal year; **authorize** the related appropriation and corresponding budget transactions; and **further authorize** the Chairwoman to execute the necessary documents.

General Fund

Revenue for staff reimbursement will be received in the following:

010-080-1800-4490 (Staff Reimbursement - Library)	\$1,347,379.00
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<u>Grant Fund</u>	<u>System Services</u>		
Increase Revenue:	270-080-S167-4455	(Board of Regents)	\$ 58,982.00
Increase Expenditure:	270-080-S167-6204	(Other Supplies)	\$ 58,982.00
	<u>Materials</u>		
Increase Revenue:	270-080-S168-4455	(Board of Regents)	\$ 565,894.00
Increase Expenditure:	270-080-S168-6154	(Library Materials)	\$ 565,894.00
	Total:		\$1,972,255.00

19. **To approve a two-year agreement between the Cobb County Government and CobbWorks, Inc., to provide access to employment, education, and professional development services at the Gritters Library.**

To **approve** a two-year agreement between the Cobb County Government and CobbWorks, Inc., to establish a workforce development access point within the Gritters Library; and **authorize** the Chairwoman to execute the necessary documents.

Senior Services

20. **To authorize the application for and acceptance of a grant from National Association of Nutrition and Aging Services Programs for Meals on Wheels Programs.**

To **authorize** the application for and acceptance of a grant from National Association of Nutrition and Aging Services for Meals on Wheels Programs; and **further authorize** the corresponding budget transactions.

Funding will be available with the following budget transaction:

Increase Revenue:	010-300-0070-4858	Other Income	\$5,000.00
Increase Expenditures:	010-300-0070-6166	Food & Food Service Supplies	\$5,000.00

21. **To approve the 2027 Annual Contract with Atlanta Regional Commission (ARC) for funding for July 1, 2026, through June 30, 2027.**

To **approve** the 2027 Annual Contract with Atlanta Regional Commission (ARC) funding for July 1, 2026, through June 30, 2027; **authorize** the corresponding budget transactions and the transfer of personnel from Unit F096 to the new grant unit F103; and **further authorize** the Chairwoman to execute the necessary documents.

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Funding will be available with the following budget appropriations:

Increase Revenue:

277-300-F103-4428	NSIP-Federal	\$65,242.16
277-300-F103-4475	SSBG-HCBS	\$8,911.36
277-300-F103-4475	NSIP-SSBG	\$14,177.21
277-300-F103-4489	NSIP-State	\$84,141.27
277-300-F103-4495	CBS-HCBS State	\$466,036.53
277-300-F103-4495	CBS-Case Management State	\$17,051.38
277-300-F103-4497	Alzheimer's Program State	\$150,000.00
277-300-F103-4499	CBS-Respite Care State	\$53,884.80
277-300-F103-4510	Title III-State	\$80,687.62
277-300-F103-4512	Title III-Federal	\$1,264,662.63
277-300-L030-4960	County Match	\$142,110.10
	TOTAL	\$2,346,905.06

Increase Expenditures:

277-300-F103-6012	Salaries	\$894,744.43
277-300-F103-6166	Food Supplies	\$623,900.06
277-300-F103-6168	Gas & Diesel Fuel	\$10,000.00
277-300-F103-6174	Janitorial Supplies	\$10,000.00
277-300-F103-6186	Motor Vehicle Parts	\$20,000.00
277-300-F103-6204	Other Supplies	\$40,500.00
277-300-F103-6326	Professional Services	\$362,160.74
277-300-F103-6334	Respite In-Home (Share the Care)	\$151,489.73
277-300-F103-6394	Registration	\$9,000.00
277-300-F103-6400	Travel-Training	\$10,000.00
277-300-F103-6491	Annual Maintenance Contracts	\$27,000.00
277-300-F103-6504	Vehicle Outside Repair & Maintenance	\$35,000.00
277-300-F103-6532	Rental Equipment	\$11,000.00
277-300-L020-6012	Salaries	\$142,110.10
	TOTAL	\$2,346,905.06

Support Services Agency

Facilities Management

- 22. To approve a contract with S. Edwards, LLC. to provide the labor for the roof replacement at the Department of Public Safety Supply Warehouse located 1596 County Services Parkway, Marietta, GA 30008.**

To **approve** a contract with S. Edwards, LLC., in the amount of \$267,380.00, for the roof replacement at the Department of Public Safety Supply Warehouse located at 1596 County Services

Parkway, Marietta, GA 30008; **authorize** the corresponding budget transactions; and **further authorize** the Chairwoman to execute the necessary documents.

Funding is available in the Department of Public Safety Capital Projects fund below:

Decrease Expenditure:	010-130-4000-8110	Renovation of Bldgs.	\$267,380.00
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Increase Expenditure:	010-130-4000-8111	Roofing Installations	\$267,380.00
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Create a GAE in the amount of \$267,380.00

Public Safety Agency

Police Department

23. **To approve a Mutual Aid and Assistance Agreement between the Cobb County Police Department and the City of Marietta Police Department to furnish mutual aid and assistance, in the performance of law enforcement functions and public safety services when requested by either party, and as allowed by law.**

To **approve** a Mutual Aid and Assistance Agreement between the Cobb County Police Department and the City of Marietta Police Department; and **authorize** the Chairwoman and the Cobb County Police Department Chief of Police to execute documents necessary to implement the agreement.

Fire and Emergency Services

24. **To approve the First Amended Professional Services Agreement with Front Line Mobile Health, PLLC, to extend the term of firefighter medical examinations.**

To **approve** the First Amended Professional Services Agreement with Front Line Mobile Health to conduct NFPA 1582 compliant medical examinations for sworn fire personnel; **authorize** any corresponding budget transactions; and **further authorize** the Chairwoman to execute any necessary documents.

Funding is available in the CCFES FY2026 budget as follows:

230-130-1000-6320

Medical and Dental Services

25. To approve a restated and amended Fourth Facility Use Agreement with Front Line Mobile Health (FLMH) and authorize the use of a portion of Fire Station 30 for conducting the Medical Exams pursuant to the County's Professional Services Agreement with FLMH.

To **approve** a restated and amended Fourth Facility Use Agreement with Front Line Mobile Health (FLMH); **authorize** the use of a portion of Fire Station 30 for conducting the Medical Exams pursuant to the County's Professional Services Agreement with FLMH; and **further authorize** the Chairwoman to execute any necessary documents.

911 Emergency Communications

26. To approve an agreement with Motorola Solutions, Inc. for the replacement and installation of five FAA-compliant tower lighting systems.

To **approve** an agreement with Motorola Solutions, Inc. for the replacement and installation of five FAA-compliant tower lighting systems; **authorize** all corresponding budget transactions necessary to implement the project; and **further authorize** the Chairwoman to execute the necessary documents.

Funding will be available with the following budget transactions:

Decrease in Expenditure:	010-130-1900-8810	Designated Contingency	\$91,103.83
Decrease in Expenditure:	010-130-1900-8852	800MHz Reserves	\$91,103.82
Increase in Expenditure:	010-130-1900-8410	TV, Radio, Comm Equip	\$182,207.65

27. To approve a change order to the Cobb County Ten-Year Maintenance and Services Agreement with Motorola Solutions, Inc. to add maintenance, repair, and monitoring services for five additional tower lighting systems.

To **approve** Change Order No. 2 to the Cobb County Ten-Year Maintenance and Services Agreement with Motorola Solutions, Inc. to provide additional maintenance, repair, and monitoring services to five tower lighting systems; and **authorize** the Chairwoman to execute the necessary documents.

Animal Services

28. To authorize the acceptance and appropriation of grant funding from the American Society for the Prevention of Cruelty to Animals (ASPCA) for participation in their Rescue Effect Campaign grants program.

To **authorize** the acceptance and appropriation of grant funding from the American Society for the Prevention of Cruelty to Animals (ASPCA) for participation in their Rescue Effect Campaign grants program; and **further authorize** any corresponding budget transactions.

Increase Revenue	270-130-G094-4506	Rescue Effect Campaign Grants Program	\$10,000.00
Increase Expenditure	270-130-G094-6325	Spay Neuter Services	\$10,000.00

To **approve** an annexation Notice of Non-Objection per HB 489 Intergovernmental Agreement and HB 2 regarding a petition for the annexation of Land Lot 855 of the 16th District, Cobb County,

Georgia, Parcel Number 16085500350, into the City of Marietta. Signed letters of non-objection are attached and made a part of these minutes.

Economic Development

33. **To approve a Business Investment Grant award for THZ ATL, LLC from the Cobb County Entrepreneurship and Innovation Incentive Program.**

To **approve** a grant award, in the amount of \$4,000.00, from the Entrepreneurship and Innovation Incentive Program to THZ ATL, LLC; **authorize** the corresponding budget transactions; and **further authorize** the Chairwoman to execute the necessary documents.

Funding is available in the Grant Fund as follows:

270-030-L019-6601	(Other Miscellaneous Expenses)	\$4,000.00
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Human Resources

34. **To approve a fund balance appropriation within the General Fund to establish a contingency for the use of executive search firms, as necessary, to support successful recruitment efforts for positions determined to be critical to County operations.**

This item was moved to the Regular Agenda (see item 39 of these minutes)

Medical Examiner

35. **To authorize the application for grant funds from the Justice Assistance Grant (JAG) program available through the Community Block Development Grant Office.**

To **authorize** the application for grant funding from the JAG program, in an amount not to exceed \$373,000.00, for the 2026 grant cycle; and **further authorize** the Chairwoman to execute the necessary documents.

Another agenda will be presented to accept any awarded grant funding.

Finance

36. **To adopt a resolution adopting all budget amendments set forth in agenda items on this date.**

To **adopt** a resolution adopting all budget amendments set forth in agenda items on this date. A copy of said resolution is attached and made a part of these minutes.

County Clerk

37. To approve minutes.

To **approve** the minutes from the following meetings:

- June 22, 2026 - Agenda Work Session
- June 23, 2026 - BOC Work Session
- June 23, 2026 - BOC Regular Meeting

NON AGENDA

Human Resources

38. To authorize settlement of a workers' compensation claim on behalf of April Robinson.

To **authorize** settlement of the Workers' Compensation claim W005153502 for April Robinson in the amount of \$2,500.00, pursuant to the direction and within the terms discussed in Executive Session on July 13, 2026; and **further authorize** the Interim Chief Human Resources Officer and the Workers' Compensation Administrator to execute the necessary settlement documents.

Funding is available in the Workers' Compensation Claims fund.

CONSENT VOTE: **ADOPTED 5-0**, Commissioner Gambrill opposed to item #5 and Commissioner Birrell opposed to item #22

REGULAR AGENDA

Human Resources

39. To approve a fund balance appropriation within the General Fund to establish a contingency for the use of executive search firms, as necessary, to support successful recruitment efforts for positions determined to be critical to County operations.

Motion by Cupid, second by Allen, to **approve** a fund balance appropriation within the General Fund, in the amount of \$60,000.00, to establish a contingency for the use of executive search firms, as necessary, to support successful recruitment efforts for positions determined to be critical to County operations; **authorize** the corresponding budget transactions; and **further authorize** the Chairwoman to execute the necessary documents.

Increase Revenue:	010-095-2600-4980	Fund Balance Appropriation	\$60,000.00
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Increase Expenditure:	010-095-2600-8810	Designated Contingency	\$60,000.00
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Use of these contingency funds will require the approval of the County Manager.

VOTE: **ADOPTED 3-2**, Commissioners Gambrill and Birrell opposed

Transportation

40. To approve a Contract for Acquisition of Right-of-Way with the Georgia Department of Transportation for Old 41 Highway, State P.I. No. 0016410, Cobb County Project No. X2609.

Motion by Gambrill, second by Allen, to **approve** a Contract for Acquisition of Right-of-Way with the Georgia Department of Transportation for Old 41 Highway, State P.I. No. 0016410, Cobb County Project No. X2609; **authorize** the corresponding budget transactions; and **further authorize** the Chairwoman to execute the necessary documents, to include necessary Quitclaim Deeds to the Georgia Department of Transportation for Right-of-Way Certification.

Appropriate receipt of revenue from the Georgia Department of Transportation to the 2016 SPLOST Transportation Improvements Program Fund, as follows:

Increase Revenue:	347-050-X260-X260-4466-X2609-R	GDOT Revenue	\$400,000.00
Increase	347-050-X260-X260-8741-X2609-R	Preliminary	\$400,000.00
Expenditure:		Estimate	

Local match is available in the 2016 SPLOST Transportation Improvements Program Fund, with the following budget transfer:

Transfer from:	347-050-X200-X200-8005-X2000-A	Preliminary Estimate	\$1,510,000.00
Transfer to:	347-050-X260-X260-8741-X2609-R	Preliminary Estimate	\$1,510,000.00

The 2016 Special Purpose Local Option Sales Tax (SPLOST), adopted by the Board of Commissioners on July 22, 2014, provides for capital improvements and anticipated corresponding budget funding to address, inter alia, Roadway Improvements.

Old 41 Highway is an eligible project/program under the Safety and Operational Improvements – Roadway Improvements Component of the 2016 SPLOST Transportation Improvements (Cobb County 2016 SPLOST, pp. 7, 19). Old 41 Highway improvements include conversion of existing intersections to roundabouts or the relocation of White Road to align with Kennesaw Avenue.

SPLOST Project Summary as of June 1, 2026: Old 41 Highway

Budget:	\$7,839,999.50	Expended:	\$2,152,687.21
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VOTE: **ADOPTED 5-0**

41. To approve Supplemental Agreement No. 1 to the contract with Benning Construction Company for Transportation Management Center Upgrade, State P.I. No. 0019687, Cobb County Project No. B2583, Cobb DOT Contract No. 002240.

Motion by Cupid, second by Birrell, to **approve** Supplemental Agreement No. 1 to the contract with Benning Construction Company, in an amount not to exceed \$186,044.48, for Transportation Management Center Upgrade, State P.I. No. 0019687, Cobb County Project No. B2583, Cobb DOT Contract No. 002240; **authorize** the corresponding budget transaction; and **further authorize** the Chairwoman to execute the necessary documents.

Available in the 2022 SPLOST Transportation Improvements Program Fund, with the following budget transfer:

Transfer from:	348-050-B250-B250-8005-B2583-A Preliminary Estimate	\$186,044.48
Transfer to:	348-050-B250-B250-8762-B2583-C Turnkey Construction	\$186,044.48

Increase Encumbrance

GAE 34803102629:	348-050-B250-B250-8762-B2583-C Turnkey Construction	\$186,044.48
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The 2022 Special Purpose Local Option Sales Tax (SPLOST), adopted by the Board of Commissioners on July 14, 2020, provides for capital improvements and anticipated corresponding budget funding to address, inter alia, Traffic Management, Transportation Technology, and Planning.

Traffic Management Center Upgrade is an eligible project/program under the Traffic Management, Transportation Technology, and Planning Component of the 2022 SPLOST Transportation Improvements (2022 Cobb SPLOST Renewal, pp. 1, 18). SPLOST funding for Traffic Management, Transportation Technology, and Planning will be used to replace and upgrade the county's traffic signal infrastructure, install traffic signals at locations that satisfy traffic signal warrant(s) as established in the current version of the Manual on Uniform Traffic Control Devices, optimize the operation of the traffic system, improve the county's transportation technology systems, and develop long/short-term planning strategies.

SPLOST Project Summary as of June 1, 2026: Transportation Management Center Upgrade

Budget:	\$6,238,624.01	Expended:	\$878,569.61
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VOTE: **ADOPTED 5-0**

42. To approve an Assignment Agreement with Parsons Transportation Group, Inc., for various contracts with BCC Engineering, LLC d/b/a Heath & Lineback, and approve First and Second Amendments to the assigned contracts for engineering and design services.

Motion by Cupid, second by Allen, to **approve** an Assignment Agreement with Parsons Transportation Group, Inc., for various contracts with BCC Engineering, LLC d/b/a Heath & Lineback; **approve** First and Second Amendments to the assigned contracts for engineering and design services; **authorize** the corresponding budget and accounting transactions; and **further authorize** the Chairwoman to execute the necessary documents.

Reassign existing encumbrances with BCC Engineering, LLC d/b/a Heath & Lineback to Parsons Transportation Group, Inc., as follows:

Decrease Expenditure			
GAE 34801092441:	348-050-B210-B210-8722-B2102-E	Engineering	\$ 93,908.24
Increase Expenditure			
GAE 34801092441:	348-050-B210-B210-8722-B2102-E	Engineering	\$ 93,908.24
Decrease Expenditure			
GAE 34802252532:	348-050-B270-B270-8722-B2745-E	Engineering	\$ 66,151.00
Increase Expenditure			
GAE 34802252532:	348-050-B270-B270-8722-B2745-E	Engineering	\$ 66,151.00
Decrease Expenditure			
GAE 34802242630:	348-050-B240-B240-8722-B2439-E	Engineering	\$1,160,174.88
Increase Expenditure			
GAE 34802242630:	348-050-B240-B240-8722-B2439-E	Engineering	\$1,160,174.88
Decrease Expenditure			
GAE 34803102627:	348-050-B240-B240-8722-B2455-E	Engineering	\$ 813,825.14
Increase Expenditure			
GAE 34803102627:	348-050-B240-B240-8722-B2455-E	Engineering	\$ 813,825.14

VOTE: **ADOPTED 5-0**

43. To approve a Purchasing Instrument with ComputaCenter United States, Inc., for Mars Hill Road Intelligent Transportation Systems Communications, Phases 3B and 3C, Project No. B2512, utilizing available State Contracts.

Motion by Gambrill, second by Allen, to **approve** a Purchasing Instrument with ComputaCenter United States, Inc., in the amount of \$148,649.76, for Mars Hill Road Intelligent Transportation Systems Communications, Phases 3B and 3C, Project No. B2512, utilizing available State Contracts; **authorize** the corresponding budget transaction; and **further authorize** the

Procurement Services Director to execute the necessary documents.

Available in the 2022 SPLOST Transportation Improvements Program Fund, with the following budget transfer:

Transfer from:	348-050-B250-B250-8005-B2510-A	Preliminary Estimate	\$148,649.76
Transfer to:	348-050-B250-B250-6258-B2512-P	Accountable Equipment	\$148,649.76

The 2022 Special Purpose Local Option Sales Tax (SPLOST), adopted by the Board of Commissioners on July 14, 2020, provides for capital improvements and anticipated corresponding budget funding to address, inter alia, Traffic Management, Transportation Technology, and Planning.

Mars Hill ITS Communications, Phases 3B and 3C is an eligible project/program under the Traffic Management, Transportation Technology, and Planning Component of the 2022 SPLOST Transportation Improvements (2022 Cobb SPLOST Renewal, pp. 1, 18). SPLOST funding for Traffic Management, Transportation Technology, and Planning will be used to replace and upgrade the county's traffic signal infrastructure, install traffic signals at locations that will satisfy traffic signal warrant(s) as established in the current version of the Manual on Uniform Traffic Control Devices, optimize the operations of the traffic system, improve the county's transportation technology systems, and develop long and short-term planning strategies.

SPLOST Project Summary as of June 1, 2026: Mars Hill Road ITS Communications, Phases 3B and 3C

Budget:	\$1,036,176.38	Expended:	\$260,494.90
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Adjusted SPLOST Project Summary, following the requested budget transfer:

Adjusted Budget:	\$1,184,826.14
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VOTE: **ADOPTED 5-0**

44. **To authorize acceptance of awarded FY26 Section 5339(c) Low or No Emissions Grant Program funding for the Cumberland Autonomous Vehicle Circulator Pilot Project, and adopt a resolution authorizing the formal submission of a FY26 Section 5339(c) Grant Program application to the Federal Transit Administration.**

Motion by Allen, second by Gambrill, to **authorize** acceptance of awarded FY26 Section 5339(c) Low or No Emissions Grant Program funding, in an amount not to exceed \$7,734,526.00, for the Cumberland Autonomous Vehicle Circulator Pilot Project; **adopt** a resolution authorizing the formal submission of a FY26 Section 5339(c) Grant Program application to the Federal Transit Administration; **authorize** the corresponding budget transactions; and **further authorize** the Chairwoman, or her designee, to execute the necessary documents. A copy of said resolution is attached and made a part of these minutes.

Appropriate receipt of FY26 Federal Transit Administration Section 5339(c) Grant Program funding to the Transit Grant Fund, as follows:

Increase Revenue: 203-050-T094-4423 FTA-5339(c) Low or no Emissions \$6,632,101.00

Increase Expenditure: 203-050-T094-8005 Preliminary Estimate \$6,632,101.00

Local match funding is available in the Transit Grant Fund, with the following interfund transfer:

Available for transfer: 380-050-4655-4655-6594-TR9999-A Interfund Transfer - Expense \$1,102,425.00

Increase Revenue: 203-050-T094-4960 Interfund Transfer - Revenue \$1,102,425.00

Increase Expenditure: 203-050-T094-8005 Preliminary Estimate \$1,102,425.00

VOTE: **ADOPTED 5-0**

45. To approve a contract with Glosson Enterprises, LLC for drainage system repairs on Seven Springs Circle, Project No. B22194, Cobb DOT Contract No. 002557.

Motion by Birrell, second by Sheffield, to **approve** a contract with Glosson Enterprises, LLC, in an amount not to exceed \$143,397.67, for drainage system repairs on Seven Springs Circle, Project No. B22194, Cobb DOT Contract No. 002557; **authorize** the corresponding budget transactions; and **further authorize** the Chairwoman to execute the necessary documents.

Available in the 2022 SPLOST Transportation Improvements Program Fund, with the following budget transfer:

Transfer from: 348-050-B220-B220-8005-B2201-A Preliminary Estimate \$113,397.67

Transfer to: 348-050-B220-B220-8762-B22194-C Turnkey Construction \$113,397.67

The 2022 Special Purpose Local Option Sales Tax (SPLOST), adopted by the Board of Commissioners on July 14, 2020, provides for capital improvements and anticipated corresponding budget funding to address, inter alia, Drainage System.

Seven Springs Circle is an eligible project/program under the Drainage System Component of the 2022 SPLOST Transportation Improvements (2022 Cobb SPLOST Renewal, pp. 1, 14). SPLOST funding for drainage system improvements will provide for the repair and replacement of existing drainage facilities within the county right-of-way.

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SPLOST Component Summary as of June 1, 2026: Drainage System

Budget: \$40,296,492.43 Encumbered/Expended: \$28,492,829.17

Available in the Water System DOT Projects – Relocate Lines Adopted CIP Budget, with the following budget transfers:

Transfer from: DOT Projects - Relocate Lines		
510-500-5756-8005-W4069-Z	Preliminary Estimate	\$31,600.00
Transfer to: Cobb DOT Seven Springs Circle Drainage		
510-500-5756-8260-W5153-C	Construction	\$30,000.00
510-500-5756-8265-W5153-M	Materials and Supplies	\$ 1,000.00
510-500-5756-8810-W5153-T	Contingency	\$ 600.00
	Total:	\$31,600.00

VOTE: ADOPTED 5-0

46. To approve a contract with Chatfield Contracting, Inc., for drainage system repairs on Jamie Way, Project No. B22177, Cobb DOT Contract No. 002552.

Motion by Birrell, second by Sheffield, to **approve** a contract with Chatfield Contracting, Inc., in an amount not to exceed \$173,372.35, for drainage system repairs on Jamie Way, Project No. B22177, Cobb DOT Contract No. 002552; **authorize** the corresponding budget transactions; and **further authorize** the Chairwoman to execute the necessary documents.

Available in the 2022 SPLOST Transportation Improvements Program Fund, with the following budget transfer:

Transfer from: 348-050-B220-B220-8005-B2201-A	Preliminary Estimate	\$143,372.35
Transfer to: 348-050-B220-B220-8762-B22177-C	Turnkey Construction	\$143,372.35

The 2022 Special Purpose Local Option Sales Tax (SPLOST), adopted by the Board of Commissioners on July 14, 2020, provides for capital improvements and anticipated corresponding budget funding to address, inter alia, Drainage System.

Jamie Way is an eligible project/program under the Drainage System Component of the 2022 SPLOST Transportation Improvements (2022 Cobb SPLOST Renewal, pp. 1, 14). SPLOST funding for drainage system improvements will provide for the repair and replacement of existing drainage facilities within the county right- of-way.

SPLOST Component Summary as of June 1, 2026: Drainage System

Budget: \$40,296,492.43 Encumbered/Expended: \$28,492,829.17

Available in the Water System DOT Projects – Relocate Lines Adopted CIP Budget, with the following budget transfers:

Transfer from:	DOT Projects - Relocate Lines		
	510-500-5756-8005-W4069-Z	Preliminary Estimate	\$31,600.00
Transfer to:	Cobb DOT Jamie Way Drainage		
	510-500-5756-8260-W5152-C	Construction	\$30,000.00
	510-500-5756-8265-W5152-M	Materials and Supplies	\$ 1,000.00
	510-500-5756-8810-W5152-T	Contingency	\$ 600.00
		Total:	\$31,600.00

VOTE: ADOPTED 5-0

47. To approve a contract with Chatfield Contracting, Inc., for drainage system repairs on Stilesboro Road, Project No. B2246, Cobb DOT Contract No. 002004.

Motion by Gambrill, second by Allen, to **approve** a contract with Chatfield Contracting, Inc., in an amount not to exceed \$85,180.72, for drainage system repairs on Stilesboro Road, Project No. B2246, Cobb DOT Contract No. 002004; **authorize** the corresponding budget transactions; and **further authorize** the Chairwoman to execute the necessary documents.

Available in the 2022 SPLOST Transportation Improvements Program Fund, with the following budget transfer:

Transfer from:	348-050-B220-B220-8005-B2201-A	Preliminary Estimate	\$75,180.72
Transfer to:	348-050-B220-B220-8762-B2246-C	Turnkey Construction	\$75,180.72

The 2022 Special Purpose Local Option Sales Tax (SPLOST), adopted by the Board of Commissioners on July 14, 2020, provides for capital improvements and anticipated corresponding budget funding to address, inter alia, Drainage System.

Stilesboro Road is an eligible project/program under the Drainage System Component of the 2022 SPLOST Transportation Improvements (2022 Cobb SPLOST Renewal, pp. 1, 14). SPLOST funding for drainage system improvements will provide for the repair and replacement of existing drainage facilities within the county right- of-way.

SPLOST Component Summary as of June 1, 2026: Drainage System

Budget:	\$40,296,492.43	Encumbered/Expended:	\$28,492,829.17
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Available in the Water System DOT Projects – Relocate Lines Adopted CIP Budget, with the following budget transfers:

Transfer from:	DOT Projects - Relocate Lines 510-500-5756-8005-W4069-Z	Preliminary Estimate	\$10,700.00
Transfer to:	Cobb DOT Stilesboro Road Drainage 510-500-5756-8260-W5151-C	Construction	\$10,000.00
	510-500-5756-8265-W5151-M	Materials and Supplies	\$ 500.00
	510-500-5756-8810-W5151-T	Contingency	\$ 200.00
		Total:	\$10,700.00

VOTE: ADOPTED 5-0

48. To approve a contract with Glosson Enterprises, LLC for drainage system repairs on Apache Court, Project No. B22134, Cobb DOT Contract No. 002558.

Motion by Gambrill, second by Allen, to **approve** a contract with Glosson Enterprises, LLC, in an amount not to exceed \$90,589.78, for drainage system repairs on Apache Court, Project No. B22134, Cobb DOT Contract No. 002558; **authorize** the corresponding budget transactions; and **further authorize** the Chairwoman to execute the necessary documents.

Available in the 2022 SPLOST Transportation Improvements Program Fund, with the following budget transfer:

Transfer from:	348-050-B220-B220-8005-B2201-A	Preliminary Estimate	\$80,589.78
Transfer to:	348-050-B220-B220-8762-B22134-C	Turnkey Construction	\$80,589.78

The 2022 Special Purpose Local Option Sales Tax (SPLOST), adopted by the Board of Commissioners on July 14, 2020, provides for capital improvements and anticipated corresponding budget funding to address, inter alia, Drainage System.

Apache Court is an eligible project/program under the Drainage System Component of the 2022 SPLOST Transportation Improvements (2022 Cobb SPLOST Renewal, pp. 1, 14). SPLOST funding for drainage system improvements will provide for the repair and replacement of existing drainage facilities within the county right-of-way.

SPLOST Component Summary as of June 1, 2026: Drainage System

Budget:	\$40,296,492.43	Encumbered/Expended:	\$28,492,829.17
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Available in the Water System DOT Projects – Relocate Lines Adopted CIP Budget, with the following budget transfers:

Transfer from:	DOT Projects - Relocate Lines		
	510-500-5756-8005-W4069-Z	Preliminary Estimate	\$10,700.00
Transfer to:	Cobb DOT Apache Court Drainage		
	510-500-5756-8260-W5150-C	Construction	\$10,000.00
	510-500-5756-8265-W5150-M	Materials and Supplies	\$ 500.00
	510-500-5756-8810-W5150-T	Contingency	\$ 200.00
		Total:	\$10,700.00

VOTE: **ADOPTED 5-0**

49. To approve an Assignment Agreement with STV Incorporated for various contracts with American Engineers, Inc., and approve First Amendments to the assigned contracts for engineering and design services.

Motion by Cupid, second by Allen, to **approve** an Assignment Agreement with STV Incorporated for various contracts with American Engineers, Inc.; **approve** First Amendments to the assigned contracts for engineering and design services; **authorize** the corresponding budget and accounting transactions; and **further authorize** the Chairwoman to execute the necessary documents.

Reassign existing encumbrances with American Engineers, Inc., to STV Incorporated, as follows:

Decrease Encumbrance			
GAE 34702132462:	347-050-X270-X270-8722-X2706-E	Engineering	\$117,766.99
Increase Encumbrance			
GAE 347021324621:	347-050-X270-X270-8722-X2706-E	Engineering	\$117,766.99
Decrease Encumbrance			
GAE 34811122527:	348-050-B270-B270-8722-B2724-E	Engineering	\$450,472.00
Increase Encumbrance			
GAE 348111225271:	348-050-B270-B270-8722-B2724-E	Engineering	\$450,472.00
Decrease Encumbrance			
GAE 34701132623:	347-050-X270-X270-8722-X2706-E	Engineering	\$250,740.00
Increase Encumbrance			
GAE 347011326231:	347-050-X270-X270-8722-X2706-E	Engineering	\$250,740.00

VOTE: **ADOPTED 5-0**

50. To rescind Project No. X2706-TO#1 to the 2025 Master Task Order Contract with American Engineers, Inc., for preliminary engineering design of Powder Springs Road Trail, GDOT State P.I. No. 0020108, Cobb DOT Contract No. 002484, and approve Project No. X2706-TO#2 to the 2025 Master Task Order Contract with STV Incorporated for said project, Cobb DOT Contract No. 002563.

Motion by Gambrill, second by Allen, to **rescind** Project No. X2706-TO#1 to the 2025 Master Task Order Contract with American Engineers, Inc., in an amount not to exceed \$250,740.00, Cobb DOT Contract No. 002484; **approve** Project No. X2706-TO#2 to the 2025 Master Task Order Contract with STV Incorporated, in an amount not to exceed \$250,740.00, for preliminary engineering design of Powder Springs Road Trail, GDOT State P.I. No. 0020108, Cobb DOT Contract No. 002563; **authorize** the corresponding budget transaction; and **further authorize** the Chairwoman to execute the necessary documents.

Rescind Project No. X2706-TO#1 to the 2025 Master Task Order Contract with American Engineers, Inc., as follows:

Decrease Encumbrance

GAE 34701132623:	347-050-X270-X270-8722-X2706-E	Engineering	\$250,740.00
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Reissue Project No. X2706-TO#2 to the 2025 Master Task Order Contract with STV Incorporated, as follows:

Available to Reissue:	347-050-X270-X270-8722-X2706-E	Engineering	\$250,740.00
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Increase Encumbrance

GAE 347011326231:	347-050-X270-X270-8722-X2706-E	Engineering	\$250,740.00
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The 2016 Special Purpose Local Option Sales Tax (SPLOST), adopted by the Board of Commissioners on July 22, 2014, provides for capital improvements and anticipated corresponding budget funding to address, inter alia, Sidewalks.

Powder Springs Road Trail is an eligible project/program under the Pedestrian Improvements – Sidewalks Component of the 2016 SPLOST Transportation Improvements (Cobb County 2016 SPLOST, pp. 7, 14). Pedestrian Improvements within Commission Districts 1 and 2 include construction of sidewalks and other pedestrian improvements along roadways in the vicinity of schools, activity centers, multi-modal facilities (transit stops/shelters, etc.), and other congested areas, to include pedestrian bridges where needed.

SPLOST Project Summary as of June 1, 2026: Powder Springs Road Trail

Budget:	\$1,647,121.23	Expended:	\$522,645.69
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VOTE: **ADOPTED 5-0**

51. **To approve Project No. B2599-TO#1 to the 2025 Master Task Order Contract with Gresham Smith for Vinings and Cumberland Area Traffic Study, Cobb DOT Contract No. 002559.**

Motion by Allen, second by Sheffield, to **approve** Project No. B2599-TO#1 to the 2025 Master Task Order Contract with Gresham Smith, in an amount not to exceed \$43,462.00, for Vinings and Cumberland Area Traffic Study, Cobb DOT Contract No. 002559; **authorize** the corresponding budget transaction; and **further authorize** the Chairwoman to execute the necessary documents.

Available in the 2022 SPLOST Transportation Improvements Program Fund, with the following budget transfer:

Transfer from:	348-050-B250-B250-8005-B2500-A	Preliminary Estimate	\$43,462.00
Transfer to:	348-050-B250-B250-6322-B2599-E	Planning Services	\$43,462.00

The 2022 Special Purpose Local Option Sales Tax (SPLOST), adopted by the Board of Commissioners on July 14, 2020, provides for capital improvements and anticipated corresponding funding to address, inter alia, Traffic Management, Transportation Technology, and Planning.

Vinings and Cumberland Area Traffic Study is an eligible project/program under the Traffic Management, Transportation Technology, and Planning Component of the 2022 SPLOST Transportation Improvements (2022 Cobb SPLOST Renewal, pp. 1, 18). SPLOST funding for Traffic Management, Transportation Technology, and Planning will be used to replace and upgrade the county's traffic signal infrastructure, install traffic signals at locations that satisfy traffic signal warrant(s) as established in the current version of the Manual on Uniform Traffic Control Devices, optimize the operations of the traffic system, improve the county's transportation technology systems, and develop long and short-term planning strategies.

SPLOST Project Summary as of June 1, 2026: Vinings and Cumberland Area Traffic Study (new project as of 07/14/26)

Budget:	\$0.00	Expended:	\$0.00
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VOTE: **ADOPTED 5-0**

52. **To approve Supplemental Agreement No. 1 to the contract with D&H Construction Company, Inc., for drainage system repairs on Woodlawn Drive, Project No. B22114, Cobb DOT Contract No. 002309.**

Motion by Birrell, second by Sheffield, to **approve** Supplemental Agreement No. 1 to the contract with D&H Construction Company, Inc., in an amount not to exceed \$123,654.50, for drainage system repairs on Woodlawn Drive, Project No. B22114, Cobb DOT Contract No. 002309; **authorize** the corresponding budget transaction; and **further authorize** the Chairwoman to execute the necessary documents.

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Available in the 2022 SPLOST Transportation Improvements Program Fund, with the following budget transfer:

Transfer from: 348-050-B220-B220-8005-B2201-A Preliminary Estimate \$123,654.50
Transfer to: 348-050-B220-B220-8762-B22114-C Turnkey Construction \$123,654.50

Increase Encumbrance

GAE 34805262632: 348-050-B220-B220-8762-B22114-C Turnkey Construction \$123,654.50

The 2022 Special Purpose Local Option Sales Tax (SPLOST), adopted by the Board of Commissioners on July 14, 2020, provides for capital improvements and anticipated corresponding budget funding to address, inter alia, Drainage System.

Woodlawn Drive is an eligible project/program under the Drainage System Component of the 2022 SPLOST Transportation Improvements (2022 Cobb SPLOST Renewal, pp. 1, 14). SPLOST funding for drainage system improvements will provide for the repair and replacement of existing drainage facilities within the county right- of-way.

SPLOST Component Summary as of June 1, 2026: Drainage System

Budget:	\$40,296,492.43	Encumbered/Expended:	\$28,492,829.17
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VOTE: ADOPTED 5-0

Public Services Agency

PARKS

53. To approve Change Order No. 1 to the contract with Axis Infrastructure, LLC. for the Pedestrian Bridge at Leone Hall Price Park under the 2016 PARKS SPLOST Program.

Motion by Gambrell, second by Allen, to **approve** Change Order No. 1 to the contract with Axis Infrastructure LLC. for additional design at Leone Hall Price Park, in an amount not to exceed \$9,208.50, under the 2016 PARKS SPLOST Program; **authorize** the corresponding budget transactions; and **further authorize** the Chairwoman to execute the necessary documents.

Increase Encumbrance:

GAE 34710142550	347-105-X060-X0600-E-8035	(Price Park)	\$ 9,208.50
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The 2016 SPLOST, adopted by the Board of Commissioners on July 22, 2014, provides for capital improvements and anticipated corresponding budget funding to address, inter alia, Parks, Recreation and Cultural Affairs Improvements.

Price Park is an eligible project under the 2016 PARKS SPLOST Program (Cobb County 2016 SPLOST, Page 30).

SPLOST Project Summary as of June 1, 2026

Budget:	\$1,149,000.00	Expended to Date:	\$772,210.50
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VOTE: **ADOPTED 5-0**

54. To approve a contract with HEC Construction Solutions, LLC to provide construction services for a new restroom building and renovation of the existing restroom building at Noonday Creek Park under the 2022 PARKS SPLOST Program.

Motion by Birrell, second by Sheffield, to **approve** a contract with HEC Construction Solutions LLC, in an amount not to exceed \$872,148.00, for construction services for a new restroom building and renovation of the existing restroom building at Noonday Creek Park; **authorize** the corresponding budget transactions; and **further authorize** the Chairwoman of the Board of Commissioners to execute the necessary documents.

Funding is available in the 2022 PARKS SPLOST funds with the budget transfer below:

348-105-B065-B0653-C-8110	(Building Renovations & Improvements)	\$868,148.00
348-105-B065-B0653-C-6601	(Other MIS Expenses)	\$4,000.00
Decrease Expenditure:	348-105-B065-B0653-A	\$31,555.79
Increase Expenditure:	348-105-B065-B0653-C	\$31,555.79

SPLOST Project Summary as of June 1, 2026:

Building Renovations and Improvements:

Budget:	\$4,500,000.00	Expended to Date:	\$2,792,416.69
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The 2022 SPLOST, adopted by the Board of Commissioners on July 14, 2020, provides for capital improvements and anticipated corresponding budget funding to address, inter alia, PARKS Improvements.

Parks Building Renovations and Improvements, Renovation and Construction of Restrooms at Noonday Creek Park, is an eligible project under the 2022 SPLOST (Cobb County 2022 SPLOST, Page 28). The renovated and new restroom buildings will provide park patrons sufficient, modern, and long-lasting facilities that are fully ADA compliant.

VOTE: **ADOPTED 5-0**

55. To approve a contract with ABC Concrete Finishers, Inc. to provide construction services for Concrete Cart Path Replacement at Cobblestone Golf Course under the 2022 PARKS SPLOST Program.

Motion by Gambrell, second by Allen, to **approve** a contract with ABC Concrete Finishers Inc. to replace concrete cart paths at Cobblestone Golf Course, in an amount not to exceed \$249,998.35, under the 2022 PARKS SPLOST Program; **authorize** the corresponding budget transactions; and **further authorize** the Chairwoman to execute the necessary documents.

Funding is available in the 2022 PARKS SPLOST funds with the budget transfer below:

348-105-B061-B0616-C-8762	(Cobblestone Golf Course)	\$249,998.35
Decrease Expenditure: 348-105-B061-B0616-A	(Cobblestone Golf Course)	\$249,998.35
Increase Expenditure: 348-105-B061-B0616-C	(Cobblestone Golf Course)	\$249,998.35

The 2022 SPLOST, adopted by the Board of Commissioners on July 14, 2020, provides for capital improvements and anticipated corresponding budget funding to address, inter alia, PARKS Improvements.

Cobblestone Golf Course is an eligible project under the 2022 SPLOST (Cobb County 2022 SPLOST, Page 35). Replacing the cart paths will restore the safety and stability of the paths.

SPLOST Project Summary as of June 1, 2026

Cobblestone Golf Course

Budget:	\$465,430.97	Expended to Date:	\$215,430.97
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VOTE: ADOPTED 5-0

Support Services Agency

Facilities Management

56. To approve Supplemental Agreement No. 2 with John W. Spratlin and Son LLC for additional services associated with the replacement of Fire Station 12, located at 853 Chastain Corner, Marietta, a 2022 SPLOST Project, Program B104.

Motion by Birrell, second by Sheffield, to approve Supplemental Agreement No. 2, in the amount of \$28,371.42, with John W. Spratlin and Son LLC for additional services associated with the replacement of Fire Station 12, located at 853 Chastain Corner; **authorize** the corresponding budget transactions; and **further authorize** the Chairwoman to execute the necessary documents.

Funding is available with the following budget transactions:

Decrease Expenditure: 348-130-B104-8005-B1040-C (Preliminary Estimates)	\$28,371.42
Increase Expenditure: 348-130-B104-8125-B1040-C (Construction - New Bldgs.)	\$28,371.42

The 2022 Special Purpose Local Options Sales Tax (SPLOST), adopted by the Board of Commissioners on July 14, 2020, provides for capital improvements, and anticipated corresponding budget funding to address, inter alia, new Fire Facility Replacements/Renovations, an eligible project/program under the Countywide Improvements component of the 2022 SPLOST (2022 Cobb SPLOST p. 11).

SPLOST Budget Summary as of June 1, 2026:

Current Budget:	\$12,289,075.00
Actual Expenditures:	\$11,698,015.39
Encumbrances:	\$438,976.06
Amount Remaining in the Project:	\$152,083.55

VOTE: **ADOPTED 5-0**

57. To approve a contract with DaVinci Development Collaborative, LLC for Program Management Services for the Pre-Construction and Contract Management phases for the New E-911 Emergency Communications Center, located at 5245 Macland Road, Powder Springs, Georgia 30127, a 2022 SPLOST Program Project B103.

Motion by Sheffield, second by Birrell, to **approve** a contract with DaVinci Development Collaborative, LLC. for Program Management Services for the Pre-Construction and Contract Management phases for the New E-911 Emergency Communications Center, in an amount not to exceed \$971,475.18, located at 5245 Macland Road, Powder Springs, Georgia 30127; **authorize** the corresponding budget transactions; and **further authorize** the Chairwoman to execute the necessary documents.

Funding will be available with the following transactions:

Decrease Expenditure: 348-130-B103-8005-B1030-A Preliminary Estimates	\$971,475.18
Increase Expenditure: 348-130-B103-8030-B1030-A Professional Services	\$971,475.18

Create a GAE in the amount of \$971,475.18

The 2022 Special Purpose Local Option Sales Tax (SPLOST), adopted by the Board of Commissioners on July 14, 2020, provides for capital improvements, and anticipated corresponding budget funding to address, inter alia, E-911 Facilities. The development of a New E-911 Call Center is an eligible capital improvement project/program under the 2022 SPLOST and

is an approved project of the Department of Public Safety, E-911 Facilities (Cobb County 2022 SPLOST, p. 10), which provides for the development of a new E-911 Call Center.

SPLOST Project Summary as of June 1, 2026: E-911 Call Center, Project B1030:

Current Budget	\$47,400,000.00
Actual Expenditures	\$1,675,861.58
Encumbrances	\$13,020.00
Amount Remaining in the Project	\$45,711,118.42

VOTE: ADOPTED 5-0

58. To approve a contract for the Pre-Construction Services phase with Hogan Construction Group, LLC. for Construction Manager At-Risk services related to the New South Cobb Health Facility, located at 490 Riverside Parkway, Austell, GA 30168.

Motion by Sheffield, second by Birrell, to **approve** a contract for the Pre-Construction Services phase with Hogan Construction Group, LLC. for Construction Manager At-Risk services related to the New South Cobb Health Facility, in an amount not to exceed \$6,500.00; **authorize** the corresponding budget transactions; and **further authorize** the Chairwoman to execute the necessary documents.

Funding will be available in the ARPA Fund with the following transactions:

Decrease Expenditure:	279-499-CI06-8005	Preliminary Estimates	\$6,500.00
Increase Expenditure:	279-499-CI06-8033	Professional Services	\$6,500.00

VOTE: ADOPTED 5-0

APPOINTMENTS

59. To announce the appointment of Kristilyn Whigham Lambert to the Historic Preservation Commission.

Commissioner Sheffield announced the appointment of Kristilyn Whigham Lambert to the Historic Preservation Commission for a term balance to expire on December 31, 2028. This appointment replaces Geraldine Savage Aldridge.

60. **To announce the appointment of Joan Krall to the Neighborhood Safety Commission.**

Commissioner Gambrell announced the appointment of Joan Krall to the Neighborhood Safety Commission for a term balance to expire on September 30, 2026. This appointment fills a vacant position.

61. **To announce the appointment of Betty Smoot-Madison to the Transit System Advisory Board.**

Chairwoman Cupid announced the appointment of Betty Smoot-Madison to the Transit System Advisory Board for a concurrent term balance to expire on December 31, 2028. This appointment will fill a vacant post.

Chairwoman Cupid called a brief recess from 11:20 a.m. - 11:38 a.m.

COMMUNITY DEVELOPMENT HEARINGS

62. **To request that an Appeal Hearing be conducted for Relaxing Head Spa, Inc. doing business as, Top Massage, 3372 Canton Rd., Suite 110, Marietta, Ga 30066, Xhtong Meng, who has appealed the denial of the Cobb County Health Spa application.**

Debbie Blair, County Attorney, opened the appeal hearing to consider if “due cause” exists to deny the Cobb County Health Spa License for Relaxing Head Spa, Inc., doing business as Top Massage, located at 3372 Canton Road, Suite 110 Marietta, GA 30066, Xintong Meng, licensee.

Sam Hensley, Jr., attorney for the License Review Board and the Business License Division, introduced Mr. Nick Booth, attorney for the Applicant, who stated for the record that the Applicant waived the right to have an interpreter present as those who will be giving testimony will not need an interpreter.

Mr. Hensley made his opening statement.

Mr. Booth made his opening statement.

Mr. Hensley swore in those expected to testify.

Mr. Hensley called Ms. Ellisia Webb, Business License Division Manager, to testify and tendered a certified copy of Chapter 6, Sections 78-45 and 78-294 of the Official Code of Cobb County as evidence (Exhibit BL- 1).

Mr. Hensley called Detective Brandon Hughes, Cobb County Police Department, to testify. Mr. Booth questioned Det. Hughes.

**MINUTES OF REGULAR MEETING
COBB COUNTY BOARD OF COMMISSIONERS
JULY 14, 2026
9:00 AM**

Page | 33

The Board questioned Det. Hughes and Ms. Webb.

Mr. Booth introduced Mr. Xintong Meng, applicant, to testify. Mr. Hensley and the Board questioned Mr. Meng.

Mr. Booth introduced Mr. Haixing Jin, owner's son and spa employee, to testify. Mr. Hensley and the Board questioned Mr. Jin.

Mr. Hensley made his closing statements and tendered a copy of Mr. Meng's Health Spa application as evidence (Exhibit BL-2).

Mr. Booth made his closing statements.

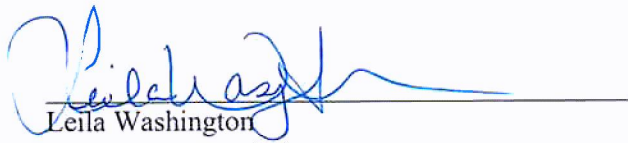
After additional questions from the Board, the following motion was made:

Motion by Birrell, second by Sheffield, to **uphold** the administrative denial of the Cobb County Health Spa License for Relaxing Head Spa Inc., doing business as Top Massage, located at 3372 Canton Road, Ste. 110, Marietta, GA 30066, Xintong Meng, licensee.

VOTE: ADOPTED 5-0

ADJOURNMENT

The meeting was adjourned at 1:54 p.m.


Leila Washington
Deputy County Clerk
Cobb County Board of Commissioners

FY 2026 MILLAGE PUBLIC HEARING

JULY 14, 2026



COBB COUNTY FINANCE
DEPARTMENT

Presented by : Buddy Tesar
Deputy Chief Financial Officer

FY 2026 MILLAGE RATE SCHEDULE

Advertised in the Marietta Daily Journal

~ July 2, July 9, and July 16, 2026

First Public Hearing

~ July 14, 2026, 9:00 AM Regular BOC Meeting

Second Public Hearing

~ July 21, 2026, 6:30 PM Special Called BOC Meeting

Third Public Hearing & Adoption

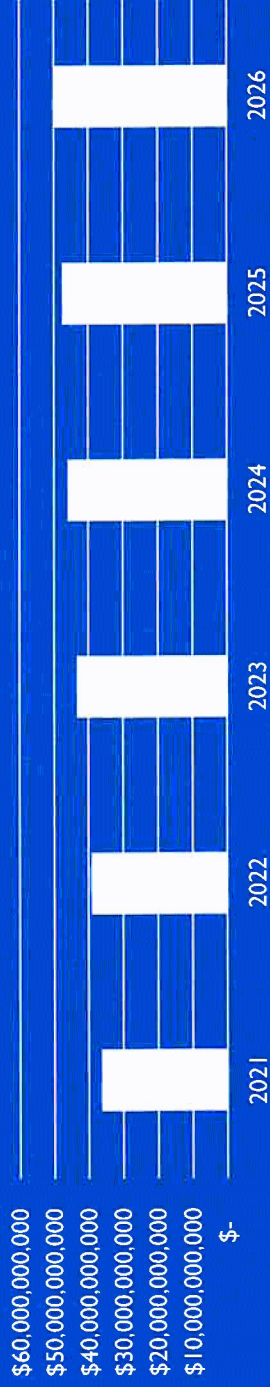
~ July 28, 2026, 7:00 PM Regular BOC Meeting

The above public activities are conducted in compliance with Georgia State Law O.C.G.A. § 48-5-32 and Cobb County Code §34-41, 42, 43, 44, 45.

COBB COUNTY'S MILLAGE RATE

Fund	FY25 Adopted	FY26 Proposed
General Fund	8.46	8.46
Fire District Fund	2.97	2.97
Cumberland Special Service District II	2.45	2.45
Six Flags Special Service District	3.50	0.00

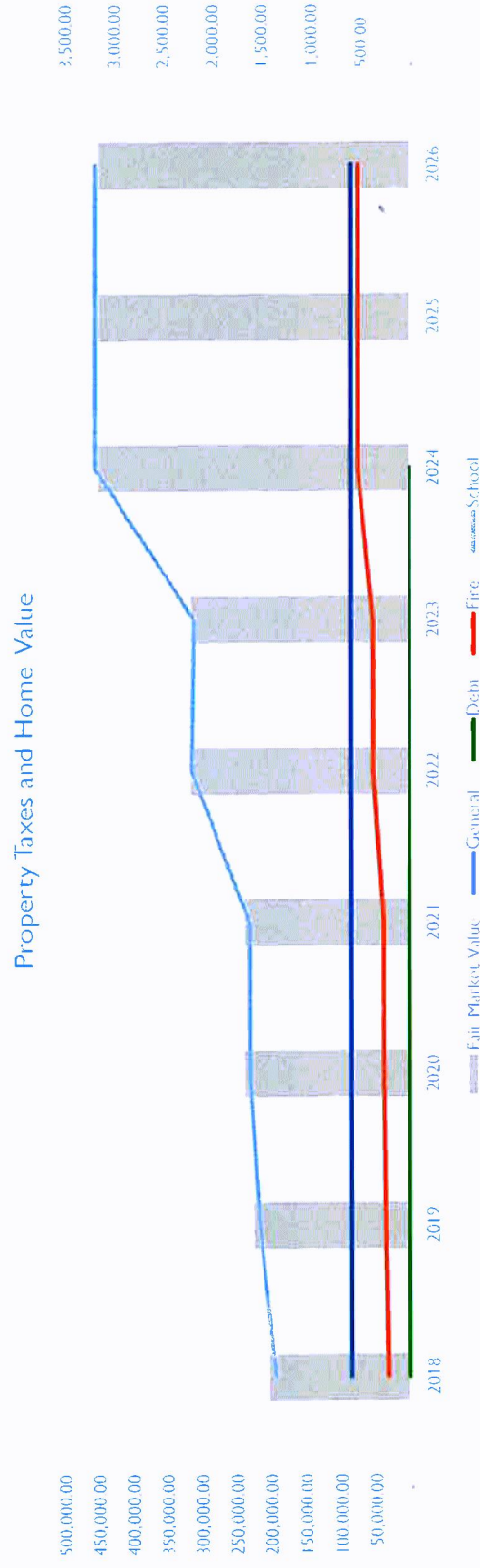
Net Digest Growth



TAX DIGEST COMPARISON

	<u>2025 Digest</u>	<u>2026 Digest</u>	<u>Change</u>
Residential Real Property	\$44,801,667,175	\$46,681,814,441	\$1,880,147,266
Commercial Real Property	\$13,649,574,471	\$14,688,219,640	\$1,038,645,169
Other Real Property	\$617,742,416	\$659,795,633	\$42,053,217
Personal Property	\$4,441,928,154	\$4,687,526,258	\$245,598,104
Public Utilities	\$1,088,528,813	\$1,130,318,883	\$41,790,070
Motor Vehicle	\$144,296,850	\$123,686,520	(\$20,610,330)
Mobile Home	\$14,559,912	\$15,865,386	\$1,305,474
Timber	\$0	\$0	\$0
Heavy Duty Equipment	\$5,310,513	\$4,966,238	(\$344,275)
Gross Digest	\$64,763,608,304	\$67,992,192,999	\$3,228,584,695
Exemptions-M&O	(\$17,336,711,736)	(\$18,166,400,576)	(\$829,688,840)
Net Taxable Digest	\$47,426,896,568	\$49,825,792,423	\$2,398,895,855

COBB COUNTY'S PROPERTY TAXES



In the example above, the individual would have paid \$1,447.64 for County General without float (\$838.22 diff.)

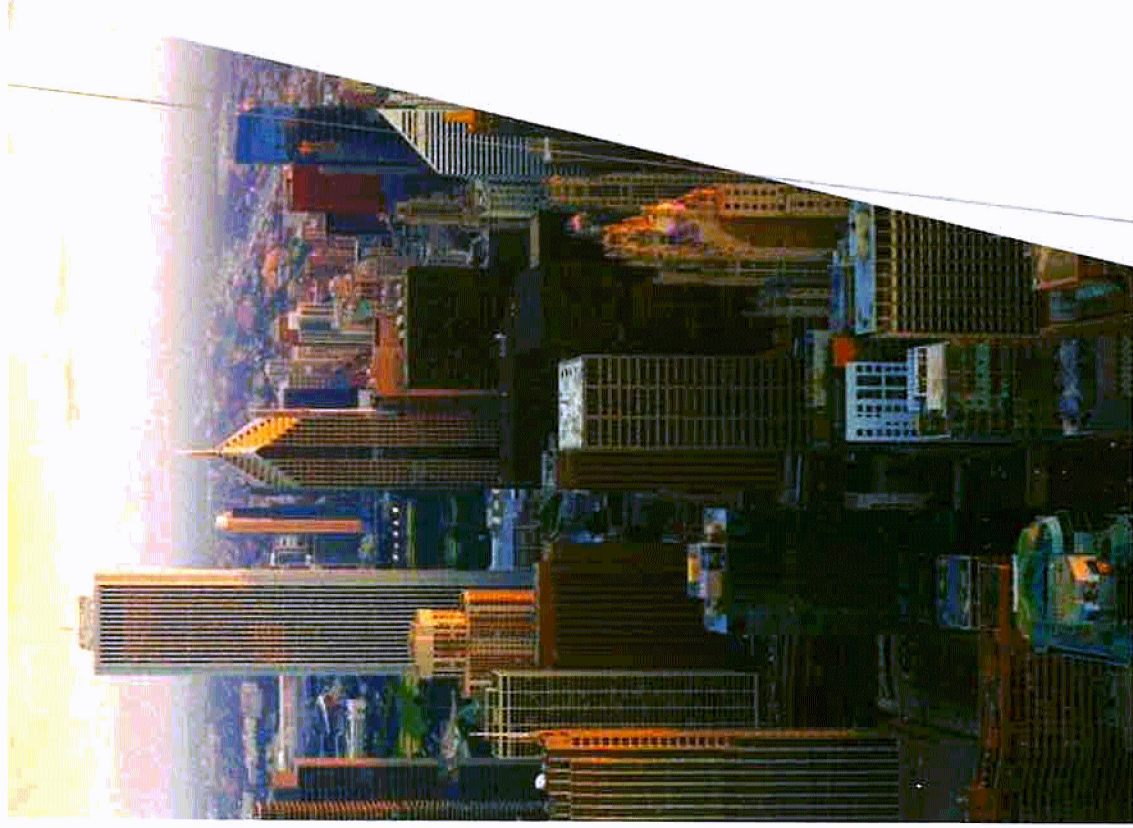
- Floating homestead exemption applies to your primary residence.
- Locks your home's taxable value during ownership (No tax increase from appreciation in home value).
- 2026 amounts due for homesteaded property owners will reflect a credit from Homeowner Relief Grant (House Bill 973).
- 2026 Estimate - https://www.cobbtax.gov/property/lookup_estimate.php

THANK YOU!

Buddy Tesar
Chief Financial Officer
Buddy.Tesar@CobbCounty.gov

A low-angle, upward-looking photograph of several modern skyscrapers against a dramatic sky at sunset or sunrise. The sun is a bright, glowing orb in the upper right, casting a warm, golden light across the scene. The sky transitions from a deep blue on the left to a soft orange and yellow near the sun. The buildings' glass facades reflect the intense light, creating a shimmering effect. The perspective makes the buildings appear to converge towards the top of the frame, emphasizing their height and architectural grandeur.

2027 PROPOSED BUDGET



AGENDA

- Budget Summary & Highlights
- List of Impact Items and Budget Recommendations/Required Adjustments
- Additional Items
- Budget Breakdown By Fund
- Budget Schedule
- Additional Budget Information

BUDGET SUMMARY

(In Millions)	2025 Adopted	2026 Adopted	2027 Proposed
Governmental Funds	\$961	\$996	\$1,041
Business-Type Funds	\$315	\$329	\$368
Total Operating Budget	\$1,276	\$1,325	\$1,409
Increase from Prior Year	\$76	\$49	\$84
Full-Time Positions Added	5	4	59*

*Proposed Full-Time positions now include the Fire Fund.

* Originally presented as 29, but the Board approved 2 ITS positions through an agenda item, which means they are now part of the budget and included as an Impact Item FY27. The 59 full-time positions include the following Funds - General Fund (23), Fire (27), Stormwater Utility Fund (6), and Water & Sewer Fund (3)

BUDGET HIGHLIGHTS



- Water and Sewer Capital Increased \$17.1 million
- Water and Sewer Operations Increase of \$5.8 million (water purchases, chemicals, parts, sludge handling, etc.)
- Adopting the Stormwater Utility Fund (\$17 million total of which \$9.6 million is for capital)
- Employee roster updated \$14.2 million (General Fund)
 - (Filled additional 39 vacant positions, increases in pension, health premiums, standby pay, specialty pay, and associated statutory payroll costs)
- 2% pay scale adjustment / COLA, continuation of step/grade, and merit 3%
- 4% increase to stipend for Medicare eligible retirees
- Claims Funds – Healthcare , Dental, Claims, and Workers Comp expenses - \$11.0 million
- Fire Fund – Increase of \$6.2 million for personnel, operating, and capital.
- Impact items of \$8.1 million
- Budget recommendations of \$3.5 million
- 1% reduction in the Water Transfer

BOC IMPACT ITEMS

These are agenda items approved by the Board of Commissioners during the year that require an increase to next year's adopted budget.

Agency/ Department	Impact	Impact
Facilities Management	\$ 50,685.00	Custodial Crew Leader / Interior Designer
Police Department	\$ 2,000,000.00	Police Step and Grade
Elections	\$ 12,600.00	Increase Stipend Elections Board
Finance	\$ 85,000.00	Grants Software
Facilities Management	\$ 20,000.00	Emergency Generator for DOT
ITS	\$ 256,481.00	Networking Products
PARKS	\$ 15,000.00	Design/Build for construction improvements
<i>Sheriff's Office</i>	<i>\$ 4,500,000.00</i>	<i>Inmate Medical Contract / Meals</i>
ITS	\$ 195,264.00	Technology Infrastructure Capital Replacement
ITS	\$ 65,829.00	Technology Infrastructure Capital Replacement
ITS	\$ 462,627.00	Accessibility Compliance Specialist (2)
<i>Senior Services</i>	<i>\$ 300,000.00</i>	<i>Senior Services Grant Matching Funds</i>
<i>District Attorney</i>	<i>\$ 125,000.00</i>	<i>DA Grant Matching Funds</i>
Total	\$ 8,088,486.00	

Note: Italicized items represent impact items on agendas that the Board will likely vote on prior to the end of FY26.

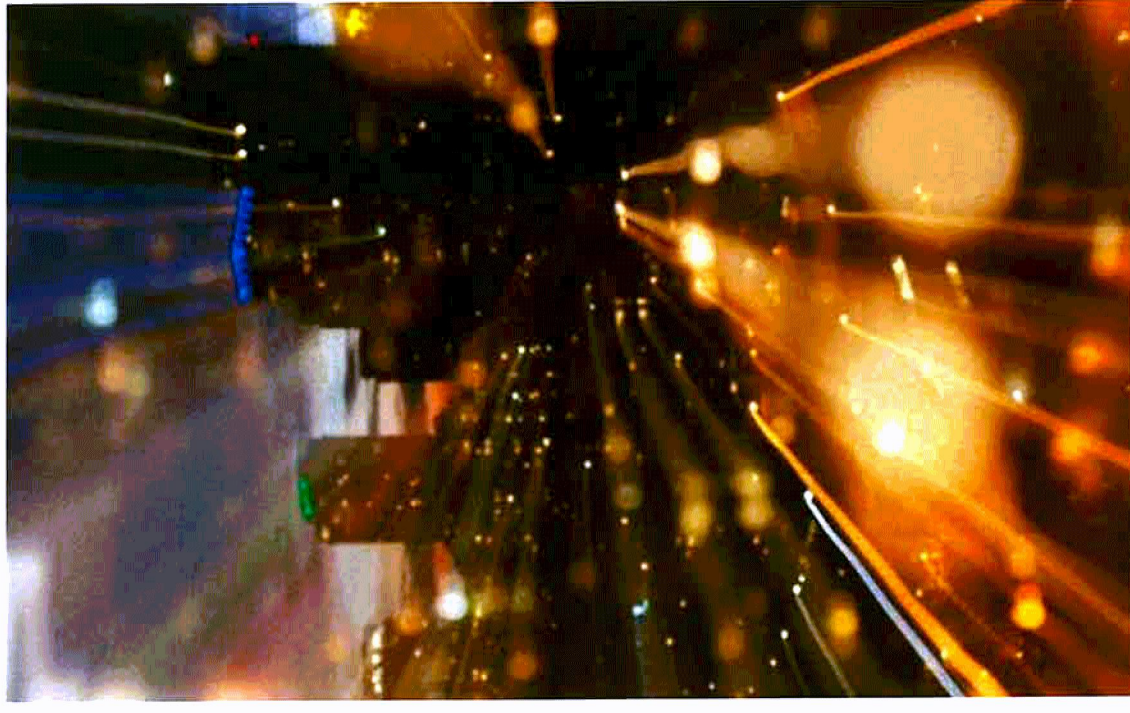
GENERAL FUND BUDGET RECOMMENDATIONS

Description	Amount
Solicitor Positions (2 Assistant Solicitors)	\$227,892.00
Risk Allocation	\$1,337,793.00
Reduction in Transfers to Other Funds	(\$854,291.00)
Increase for ITS Capital (Cybersecurity, Enterprise Contract Management System, etc.,)	\$1,578,823.00
Contributions (Stadium Capital Maintenance and HB489)	\$530,000.00
Stadium Debt Service	(\$690.00)
PD /SO Training Center Operation Costs	\$341,225.00
Restore Capital to \$12 Million	\$712,056.00
General Fund Admin Adjustments	(\$54,443.00)
General Fund Contingency Adjustments	(\$246,450.00)
Total	\$3,571,915.00

ADDITIONAL ITEMS FOR FY27

Description (General Fund)	Amount
Medical Examiner – PT / Day	\$258,500
Superior Court Positions (6FT) – Calendar Coordinators	\$569,421
Communications Call Center (2FT, 6PT and operating)	\$395,122
DOT Pedestrian Coordinator Planner III	\$116,759
Animal Services (One Veterinarian and Two Veterinarian Technicians)	\$311,685
Procurement – Countywide Disparity Study Position Recommendations (2FT)	\$234,728
Circuit Defender – Background Investigator I	\$85,312
Pilot Foreclosure/Eviction Mitigation Program	\$161,000
Expand On-Demand Transit (Grant Match)	\$330,268
Probate Court Positions (2FT)	\$179,113
State Court - Judicial Staff Attorney	\$131,822
County Attorney - Senior Associate Attorney (Contract Focused)	\$220,040
Parks - Deputy Parks Director	\$182,400
BOC Operating Budget Increases (\$17,000 per)	\$85,000
ITS – Application Support Analyst (Transfer from Operating to Personnel)	\$0
Total Additional Items	\$3,261,170

Italicized items were added or amended after June 23, 2026 Presentation



BUDGET BREAKDOWN GOVERNMENTAL FUNDS

Fund	2026 Adopted	2027 Proposed	Increase / (Decrease)
General Fund	\$643.1	\$672.1	\$29.0
Claims & Liability Fund	\$128.4	\$139.4	\$11.0
Fire District Fund	\$160.6	\$166.8	\$6.2
Hotel Motel Fund	\$20.5	\$20.5	\$0.0
E-911 Fund	\$19.0	\$19.6	\$0.6
CSSD I Fund	\$3.8	\$3.8	\$0.0
CSSD II Fund	\$8.8	\$8.9	\$0.1
SFSSD Fund	\$3.0	\$0.1	(\$2.9)

GOVERNMENTAL FUNDS CONTINUED

Fund	2026 Adopted	2027 Proposed	Increase / (Decrease)
Parking Deck Fund	\$0.7	\$0.8	\$0.1
CSBG Fund	\$0.5	\$0.7	\$0.2
Law Library Fund	\$0.5	\$0.5	\$0.0
Streetlight District Fund	\$6.5	\$8.0	\$1.5
Total Governmental Funds	<u>\$995.4</u>	<u>\$1,041.2</u>	<u>\$45.8</u>

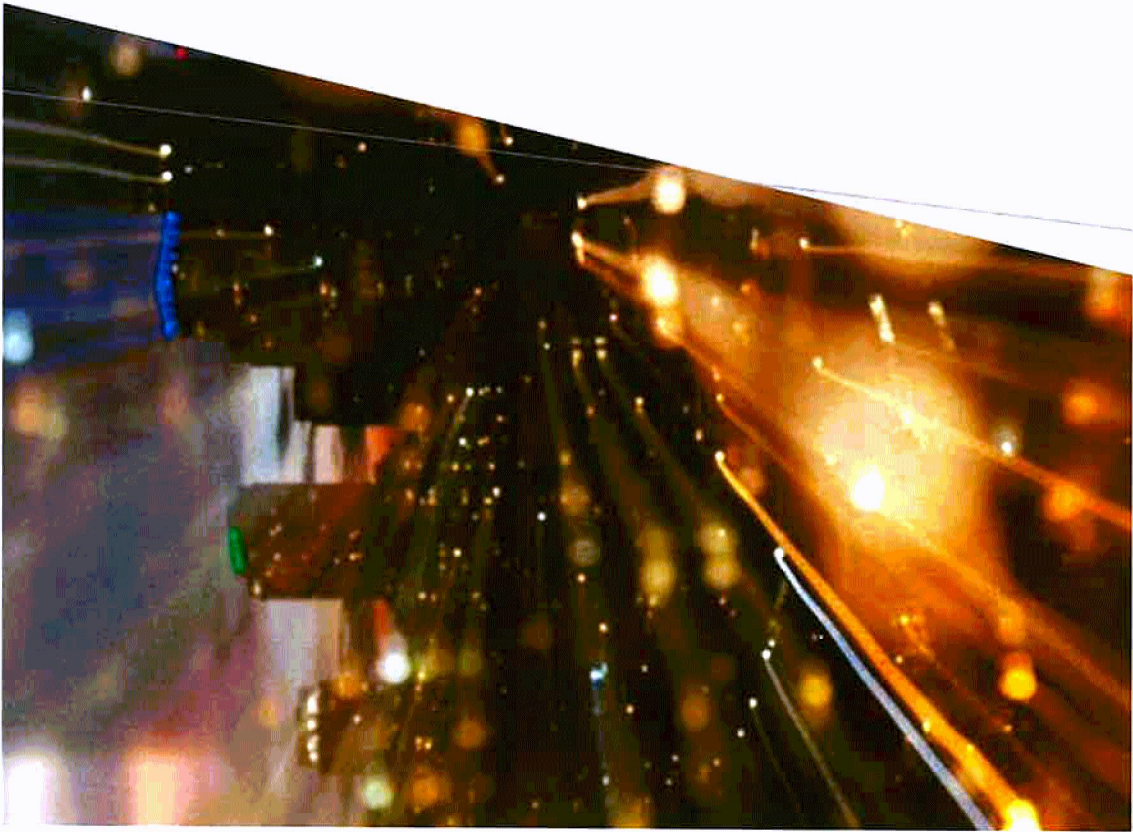
BUDGET BREAKDOWN BUSINESS-TYPE FUNDS

Fund	2026 Adopted	2027 Proposed	Increase / (Decrease)
Water Fund	\$285.9	\$307.3	\$21.4
Stormwater Utility Fund	\$0.0	\$17.1	\$17.1
Transit Fund	\$37.8	\$38.7	\$0.9
Golf Course Fund	\$2.7	\$2.7	\$0.0
Sustainability, Waste & Beautification Fund	\$2.7	\$2.2	(\$0.5)
Total Business-Type Funds	<u>\$329.1</u>	<u>\$368.0</u>	<u>\$38.9</u>
Total All Funds	<u>\$1,324.5</u>	<u>\$1,409.2</u>	<u>\$84.7</u>

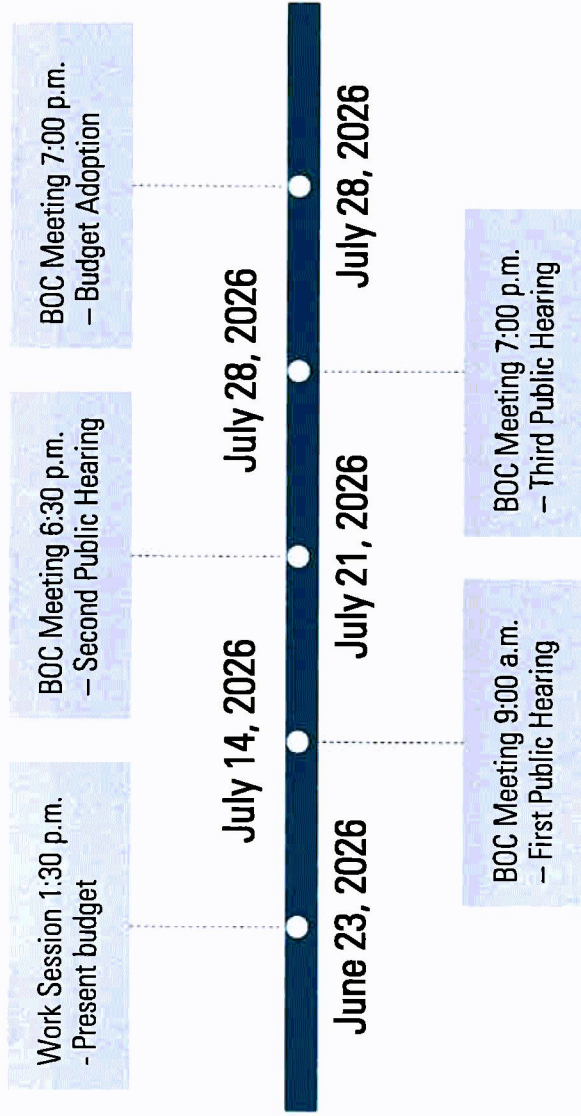
BUDGET BREAKDOWN

MULTI – YEAR CAPITAL & GRANTS

Fund	2026 Adopted	2027 Proposed	Increase / (Decrease)
Stadium Capital Maintenance Fund	\$2.9	\$3.0	\$0.1
Capital Projects Fund	\$12.5	\$14.6	\$2.1
Water Renewal, Extension & Improvement Fund	\$101.1	\$108.3	\$7.2
Water System Development Fund	\$30.5	\$46.2	\$15.7
Stormwater Capital Utility Fund	\$0.0	\$8.2	\$8.2
Multi-Year Grant Funds	\$83.7	\$81.3	(\$2.4)
* Total Multi-Year Capital & Grant Funds	<u>\$230.7</u>	<u>\$261.6</u>	<u>\$30.9</u>

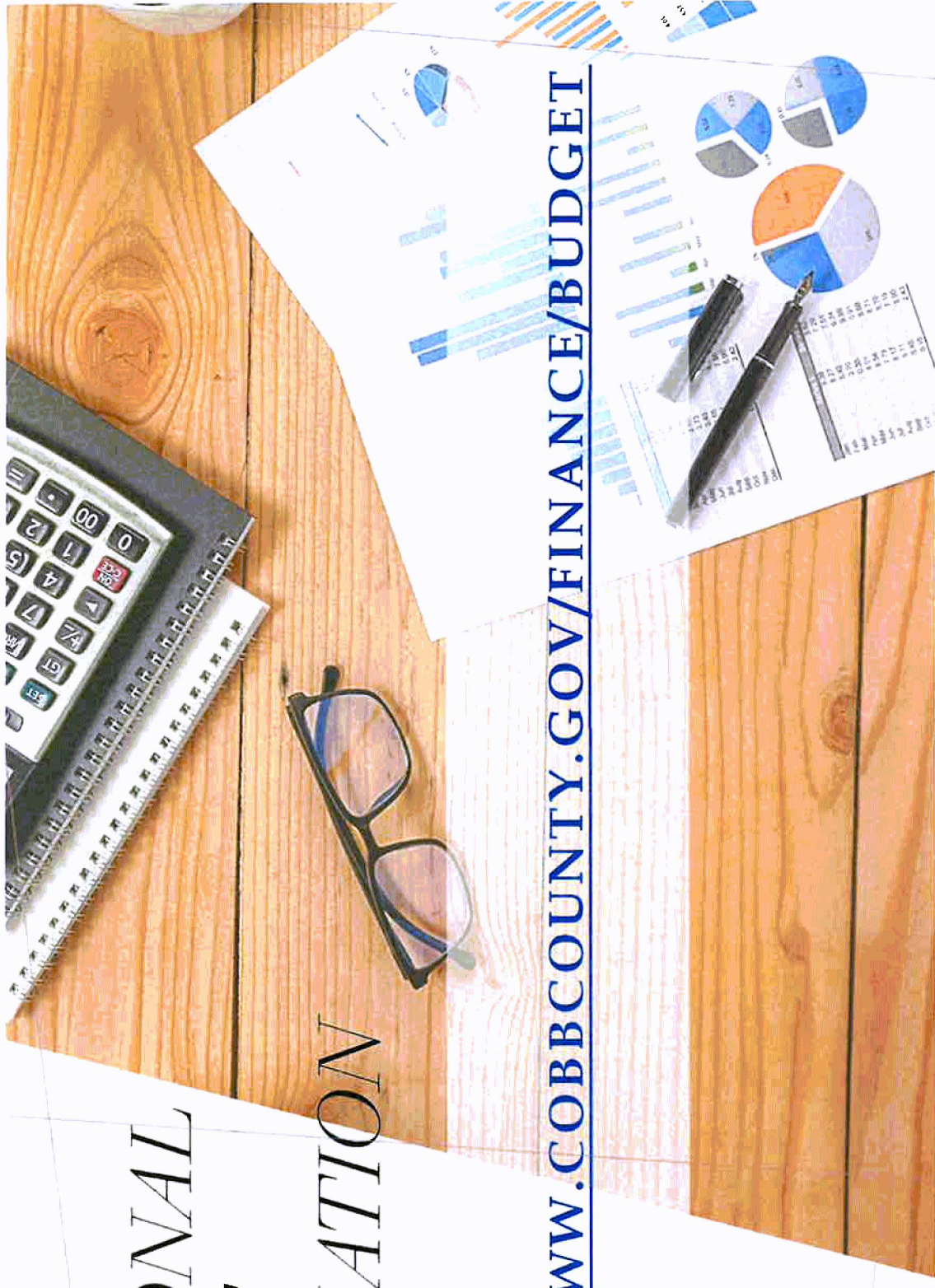


BUDGET SCHEDULE



ADDITIONAL BUDGET INFORMATION

[HTTPS://WWW.COBBCOUNTY.GOV/FINANCE/BUDGET](https://www.cobbcounty.gov/finance/budget)





COBB COUNTY
COMMUNITY DEVELOPMENT AGENCY

Jessica Guinn, AICP
Director

P.O. Box 649
Marietta, GA 30061-0649
Phone (770) 528-2128 Fax: (770) 528-2126
jessica.guinn@cobbcounty.gov

CERTIFIED MAIL
7020 0090 0000 6545 3519

July 6, 2026

The Honorable Derek Easterling
Mayor
City of Kennesaw
2529 J.O. Stephenson Avenue
Kennesaw, Georgia 30144

**Re: Petition for Annexation – Land Lots 126, 20th District, Parcels 20012600260 and 20012600270;
Southside of Old 41 Highway, West of Robin Drive, Cobb County, Georgia; Notice of Non-Objection**

Dear Mayor Easterling:

We are in receipt of the above-referenced annexation request. The subject property has the required contiguity with the existing Kennesaw boundary for annexation. No unincorporated islands will be created or extended; in fact, this annexation will reduce an existing unincorporated island created by the Acworth and Kennesaw city boundary. There are no county buildings or facilities on this property. Most of this property is zoned R-20 (Single Family Residential), with approximately 2.22 acres designated as NS (Neighborhood Shopping). Cobb County's Future Land Use Plan (FLU) designates this area as Low Density Residential (LDR). The applicant proposes 35 single-family detached homes, pocket parks, and designated open space. Based on our HB 489 Intergovernmental Agreement, this request is not objectionable.

In summary, please accept this letter as the County's formal **notice of non-objection** to the proposed annexation. Please see the attached comments from the Cobb County departments below. Should you have any questions or need any additional information, please contact Donald Wells, Intergovernmental Coordinator, at (770) 528-2199 or donald.wells@cobbcounty.gov.

Reference No. 31

**Re: Petition for Annexation – Land Lots 126, 20th District, Parcels 20012600260 and 20012600270;
Southside of Old 41 Highway, West of Robin Drive, Cobb County, Georgia; Notice of Non-Objection**

Sincerely,

Lisa Cupid, Chairwoman

cc: Jackie McMorris, County Manager – Via Email
Bill Volckmann, Deputy County Manager – Via Email
Debra Blair, County Attorney- Via Email
Brian Johnson, Senior Associate County Attorney- Via Email
Jessica Guinn, Community Development Director – Via Email
Pamela Mabry, County Clerk – Via Email
Chanelle Campbell, Director of Planning and Zoning, City of Kennesaw– Via Email
Dr. Jeff Drobney, City Manager, City of Kennesaw- Via Email
Priscilla Coley, Assistant Zoning Administrator & Planner, City of Kennesaw- Via Email

**Re: Petition for Annexation – Land Lots 126, 20th District, Parcels 20012600260 and 20012600270;
Southside of Old 41 Highway, West of Robin Drive, Cobb County, Georgia; Notice of Non-Objection**

[signature page continued]

Sincerely,



Keli Gambrell, District 1 Commissioner

cc: Jackie McMorris, County Manager – Via Email
Bill Volckmann, Deputy County Manager – Via Email
Debra Blair, County Attorney- Via Email
Brian Johnson, Senior Associate County Attorney- Via Email
Jessica Guinn, Community Development Director – Via Email
Pamela Mabry, County Clerk – Via Email
Chanelle Campbell, Director of Planning and Zoning, City of Kennesaw– Via Email
Dr. Jeff Drobney, City Manager, City of Kennesaw- Via Email
Priscilla Coley, Assistant Zoning Administrator & Planner, City of Kennesaw- Via Email

**Re: Petition for Annexation – Land Lots 126, 20th District, Parcels 20012600260 and 20012600270;
Southside of Old 41 Highway, West of Robin Drive, Cobb County, Georgia; Notice of Non-Objection**

[signature page continued]

Sincerely,



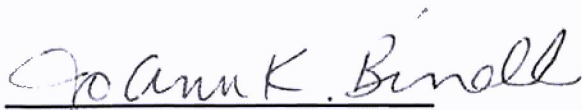
Erick Allen, District 2 Commissioner

cc: Jackie McMorris, County Manager – Via Email
Bill Volckmann, Deputy County Manager – Via Email
Debra Blair, County Attorney- Via Email
Brian Johnson, Senior Associate County Attorney- Via Email
Jessica Guinn, Community Development Director – Via Email
Pamela Mabry, County Clerk – Via Email
Chanelle Campbell, Director of Planning and Zoning, City of Kennesaw– Via Email
Dr. Jeff Drobney, City Manager, City of Kennesaw- Via Email
Priscilla Coley, Assistant Zoning Administrator & Planner, City of Kennesaw- Via Email

**Re: Petition for Annexation – Land Lots 126, 20th District, Parcels 20012600260 and 20012600270;
Southside of Old 41 Highway, West of Robin Drive, Cobb County, Georgia; Notice of Non-Objection**

[signature page continued]

Sincerely,

A handwritten signature in cursive script that reads "JoAnn K. Birrell". The signature is written in dark ink and is positioned above a horizontal line.

JoAnn K. Birrell, District 3 Commissioner

cc: Jackie McMorris, County Manager – Via Email
Bill Volckmann, Deputy County Manager – Via Email
Debra Blair, County Attorney- Via Email
Brian Johnson, Senior Associate County Attorney- Via Email
Jessica Guinn, Community Development Director – Via Email
Pamela Mabry, County Clerk – Via Email
Chanelle Campbell, Director of Planning and Zoning, City of Kennesaw– Via Email
Dr. Jeff Drobney, City Manager, City of Kennesaw- Via Email
Priscilla Coley, Assistant Zoning Administrator & Planner, City of Kennesaw- Via Email

**Re: Petition for Annexation – Land Lots 126, 20th District, Parcels 20012600260 and 20012600270;
Southside of Old 41 Highway, West of Robin Drive, Cobb County, Georgia; Notice of Non-Objection**

[signature page continued]

Sincerely,

Monique Sheffield, District 4 Commissioner

cc: Jackie McMorris, County Manager – Via Email
Bill Volckmann, Deputy County Manager – Via Email
Debra Blair, County Attorney- Via Email
Brian Johnson, Senior Associate County Attorney- Via Email
Jessica Guinn, Community Development Director – Via Email
Pamela Mabry, County Clerk – Via Email
Chanelle Campbell, Director of Planning and Zoning, City of Kennesaw– Via Email
Dr. Jeff Drobney, City Manager, City of Kennesaw- Via Email
Priscilla Coley, Assistant Zoning Administrator & Planner, City of Kennesaw- Via Email

County Staff Comments and Recommendations

**Southside of Old 41 Highway, West of Robin Drive
City of Kennesaw**

Water System- Chris Duggan

Water service for the proposed annexed properties will be provided by the existing CCWS water mains on Old 41 Hwy

Wastewater for the parcels will be treated at the Northwest treatment plant where there currently is sufficient capacity. Permit issuances are subject to continued WRF compliance with EPD discharge requirements.

Because CCWS will continue to own and maintain water in public rights-of-way and public easements, there would be no infrastructure loss

Planning- Historic Preservation-Mandy Elliott

No comment

Cobb County Fire Marshal's Office-Rock Toler

No Comment

GIS- Brad Gordon

No comment

Cobb DOT-Wilson Collins

Old 41 Highway and Wren Circle are located within the existing right-of-way and will continue to be owned and maintained by Cobb County. If additional adjacent parcels are annexed into the City of Kennesaw, Cobb DOT will reevaluate ownership and maintenance responsibilities at that time.

No known drainage infrastructure has been identified by Cobb DOT within or adjacent to Parcel PIN: 20012600270. Any existing or proposed drainage infrastructure located within the parcel will become the responsibility of the City of Kennesaw upon annexation, transferring ownership and maintenance obligations accordingly.

Since Cobb DOT will retain ownership and maintenance responsibility for the existing right-of-way and no county-maintained drainage infrastructure is present, no infrastructure loss is anticipated at this time.

Cemetery Preservation Committee- Helga Hong

No comment

Annexation Location Map

June 2026

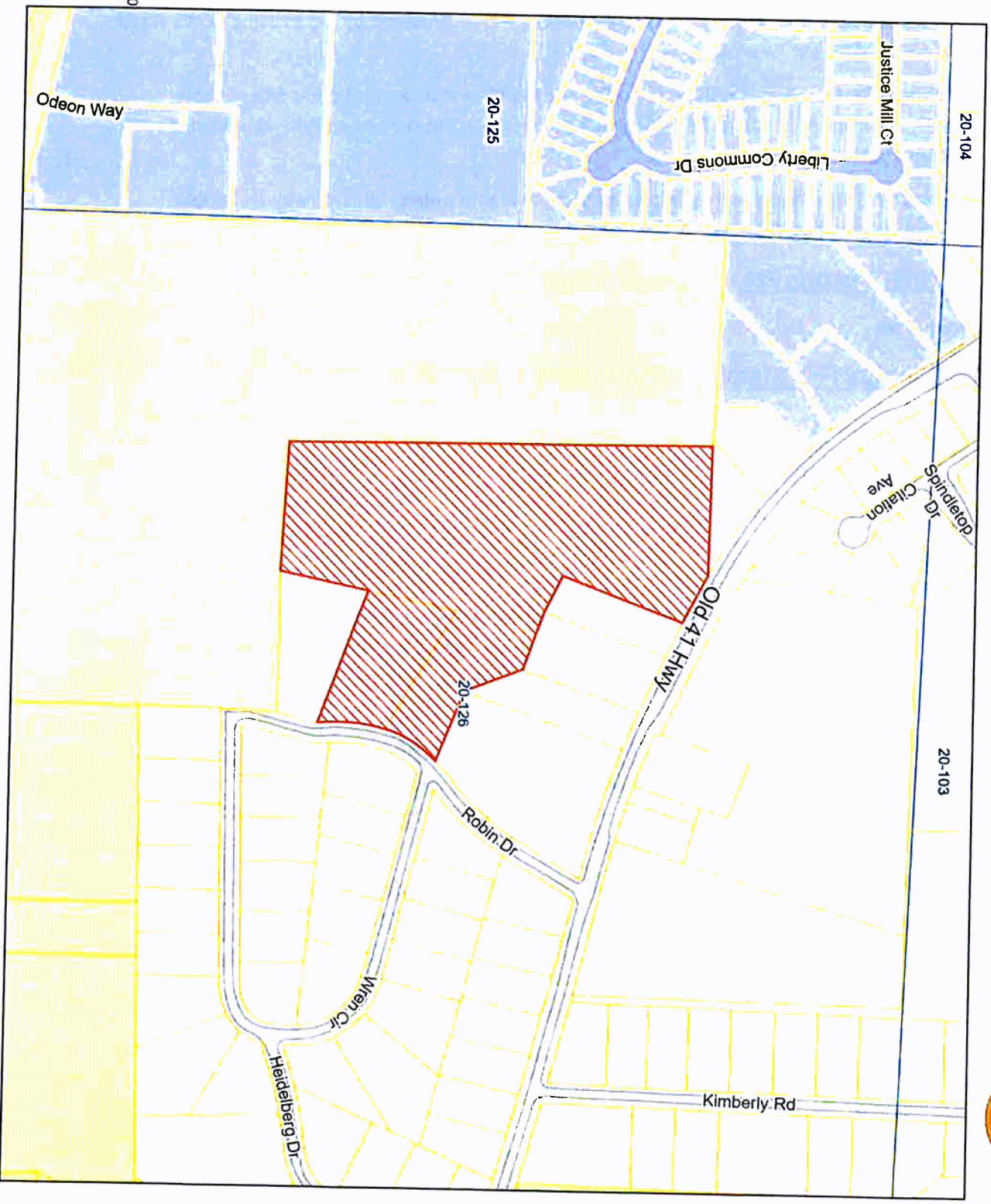
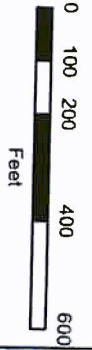


20th District
Land Lots: 126
Parcels: 20012600270
& 20012600260

Acreage: $\approx$ 12.08

Legend

- De/Annexations
- Acworth
- Austell
- Kennesaw
- Mableton
- Marietta
- Powder Springs
- Smyrna
- Unincorporated
- Parcels





COBB COUNTY
COMMUNITY DEVELOPMENT AGENCY

Jessica Guinn, AICP

P.O. Box 649

Director

Marietta, GA 30061-0649

Phone (770) 528-2128 Fax: (770) 528-2126

jessica.guinn@cobbcounty.gov

CERTIFIED MAIL

7020 0090 0000 6545 3526

July 6, 2026

The Honorable R. Steve Tumlin., Jr
Mayor
City of Marietta
205 Lawrence Street
Marietta, Georgia 30060

Re: Petition for Annexation- White Hawk Business Park, LLC - Land Lot 855, District 16, Parcel 16085500350, 1541 Owenby Road, Cobb County, Georgia; Notice of Non-Objection

Dear Mayor Tumlin:

We are in receipt of the above-referenced annexation and rezoning request. Please accept this response to the annexation proposal. The subject tract has the required continuity with the existing Marietta boundary for annexation. No unincorporated islands will be created. In fact, approval of this application will reduce an existing unincorporated island. The applicant proposes rezoning this tract from R-20 (Single-Family Residential) to LI (Light Industrial), demolishing the existing single-family home, and developing a stormwater management area for the immediate area. This stormwater management area will be part of a larger development previously approved by the Marietta City Council. According to the annexation application received by Cobb County, the overall industrial development will include three new warehouse buildings. The proposed city zoning district LI is acceptable within the IC (Industrial Compatible) Future Land Use designation, according to Exhibit A of the HB 489 agreement. Based on our HB 489 Intergovernmental Agreement, this request is not objectionable.

In summary, please accept this letter as the County's formal **notice of non-objection** to the proposed annexation. Please see the attached comments from the Cobb County departments below. If you have any questions or need additional information, please contact Donald Wells, Intergovernmental Coordinator, at (770) 528-2199 or donald.wells@cobbcounty.gov.

Reference No. 32

Petition for Annexation- White Hawk Business Park, LLC - Land Lot 855, District 16, Parcel 16085500350, 1541 Owenby Road, Cobb County, Georgia; Notice of Non-Objection

Sincerely,

Lisa Cupid, Chair

cc: Jackie McMorris, County Manager – VIA E-mail
Bill Volckmann, Deputy County Manager – VIA E-mail
H. William Rowling, Jr., County Attorney- VIA E-mail
Brian Johnson, Senior Associate County Attorney, VIA E-mail
Jessica Guinn, Community Development Director – VIA E-mail
Pamela Mabry, County Clerk – Via E-Mail
Phillip Westbrook, Senior Planner- Via E-mail
Sarah Ciccone, Planning & Zoning Director, City of Marietta– Via E-Mail
Shelby Little, Planning and Zoning Manager, City of Marietta– Via E-Mail

Petition for Annexation- White Hawk Business Park, LLC - Land Lot 855, District 16, Parcel 16085500350, 1541 Owenby Road, Cobb County, Georgia; Notice of Non-Objection

[signature page continued]

Sincerely,

Keli Gambrell

Keli Gambrell, District 1 Commissioner

cc: Jackie McMorris, County Manager – VIA E-mail
Bill Volckmann, Deputy County Manager – VIA E-mail
H. William Rowling, Jr., County Attorney- VIA E-mail
Brian Johnson, Senior Associate County Attorney, VIA E-mail
Jessica Guinn, Community Development Director, Cobb County – VIA E-mail
Pamela Mabry, County Clerk – Via E-Mail
Phillip Westbrook, Senior Planner, Cobb County- Via E-mail
Sarah Ciccone, Planning & Zoning Director, City of Marietta– Via E-Mail
Shelby Little, Planning and Zoning Manager, City of Marietta– Via E-Mail

Petition for Annexation- White Hawk Business Park, LLC - Land Lot 855, District 16, Parcel 16085500350, 1541 Owenby Road, Cobb County, Georgia; Notice of Non-Objection

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Sincerely,



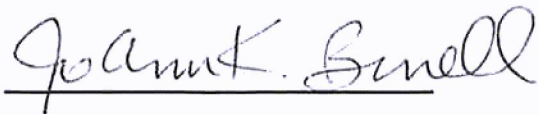
Erick Allen, District 2 Commissioner

cc: Jackie McMorris, County Manager – VIA E-mail
Bill Volckmann, Deputy County Manager – VIA E-mail
H. William Rowling, Jr., County Attorney- VIA E-mail
Brian Johnson, Senior Associate County Attorney, VIA E-mail
Jessica Guinn, Community Development Director, Cobb County – VIA E-mail
Pamela Mabry, County Clerk – Via E-Mail
Phillip Westbrook, Senior Planner, Cobb County- Via E-mail
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[signature page continued]

Sincerely,

A handwritten signature in dark ink, reading "JoAnn K. Birrell", is written over a horizontal line.

JoAnn K. Birrell, District 3 Commissioner

cc: Jackie McMorris, County Manager – VIA E-mail
Bill Volckmann, Deputy County Manager – VIA E-mail
H. William Rowling, Jr., County Attorney- VIA E-mail
Brian Johnson, Senior Associate County Attorney, VIA E-mail
Jessica Guinn, Community Development Director, Cobb County – VIA E-mail
Pamela Mabry, County Clerk – Via E-Mail
Phillip Westbrook, Senior Planner, Cobb County- Via E-mail
Sarah Ciccone, Planning & Zoning Director, City of Marietta– Via E-Mail
Shelby Little, Planning and Zoning Manager, City of Marietta– Via E-Mail

Petition for Annexation- White Hawk Business Park, LLC - Land Lot 855, District 16, Parcel 16085500350, 1541 Owenby Road, Cobb County, Georgia; Notice of Non-Objection

[signature page continued]

Sincerely,

Monique Sheffield, District 4 Commissioner

cc: Jackie McMorris, County Manager – VIA E-mail
Bill Volekmann, Deputy County Manager – VIA E-mail
H. William Rowling, Jr., County Attorney- VIA E-mail
Brian Johnson, Senior Associate County Attorney, VIA E-mail
Jessica Guinn, Community Development Director, Cobb County – VIA E-mail
Pamela Mabry, County Clerk – Via E-Mail
Phillip Westbrook, Senior Planner, Cobb County- Via E-mail
Sarah Ciccone, Planning & Zoning Director, City of Marietta– Via E-Mail
Shelby Little, Planning and Zoning Manager, City of Marietta– Via E-Mail

County Staff Comments and Recommendations

**1541 Owenby Drive
City of Marietta**

Water and Sewer System- Christopher Duggan

Water service for the proposed annexed property is provided by the existing CCWS water main on Owenby Dr.

Wastewater for the parcel is treated at the Noonday WRF where there currently is sufficient capacity. Permit issuances are subject to continued WRF compliance with EPD discharge requirements.

Because CCWS will continue to own and maintain water and sewer facilities in public rights-of-way and public easements, there would be no infrastructure loss.

Planning- Historic Preservation-Mandy Elliott

No comment

Cobb County Fire Marshal's Office-Rock Toler

No Comment

GIS- Brad Gordon

No comment

Site Plan Review - Dave Griffin

Recommend applicant provide compliance with Cobb County Development Standard 409.3.2 Stormwater quantity/quality control facilities: Any detention facility proposed for the exterior boundary of a project which will abut an existing residential property or public right of way exterior to the development being constructed shall provide a 10-foot landscape buffer.

County Staff Comments and Recommendations

**1541 Owenby Drive
City of Marietta**

Cobb DOT-Wilson Collins

DOT has reviewed the City of Marietta annexation case. Upon annexation, the drainage infrastructure shown in the attached graphic—located within Parcel PIN:16085500350 (1541 OWENBY DR) will become the responsibility of the City, transferring ownership and maintenance obligations accordingly. The attached graphic illustrates the known drainage infrastructure located within the new boundary. No other infrastructure is anticipated to be transferred.

Cemetery Preservation Committee- Helga Hong

No comment

Annexation Location Map

June 2026

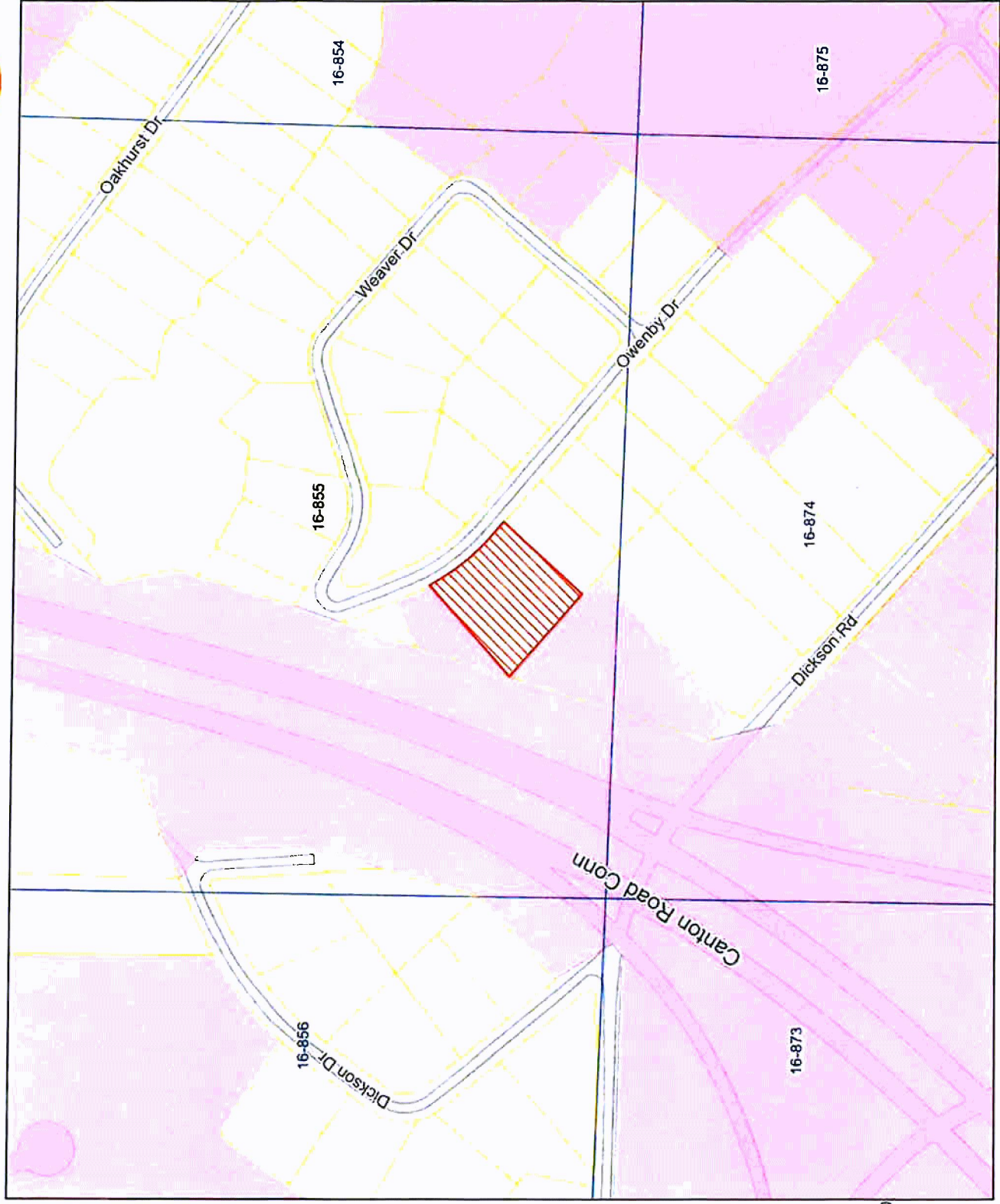
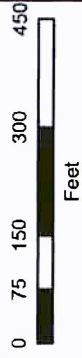


16th District
Land Lots: 555
Parcel: 16085500350

Acreage: ≈ 0.86

Legend

-  De/Annexations
-  Acworth
-  Austell
-  Kennesaw
-  Mableton
-  Marietta
-  Powder Springs
-  Smyrna
-  Unincorporated
-  Parcels



COBB COUNTY BOARD OF COMMISSIONERS

RESOLUTION

ADOPTING ALL BUDGET AMENDMENTS SET
FORTH IN AGENDA ITEMS ON THIS DATE

WHEREAS, Georgia Law, O.C.G.A. § 36-81-3 (b), requires each unit of government to operate under an annual balanced budget adopted by ordinance or resolution; and

WHEREAS, Cobb County Code 2-49 provides for revisions to the adopted budget during the year only by formal action of the commission in a regular meeting; and

WHEREAS, in official opinion date February 24, 1999, the Attorney General of the State of Georgia concluded that all amendments to the budgets of local government must be adopted by ordinance or resolution;

NOW, THEREFORE, BE IT RESOLVED the Cobb County Board of Commissioners does hereby adopt all such budget amendments as are set forth in agenda items which are adopted by the Board of Commissioners without change this date, as well as other such budget amendments as shall be specifically detailed in motions adopted by the Board of Commissioners this date.

This 14th of July 2026

Reference No. 36

RESOLUTION

Resolution authorizing the filing of a grant application with the Federal Transit Administration, an operating administration of the United States Department of Transportation, for federal transportation assistance authorized by Chapter 53 of Title 49 of the U.S. Code (49 U.S.C. § 5339(c)) and other federal statutes administered by the Federal Transit Administration.

WHEREAS, the Federal Transit Administration has been delegated authority to award federal financial assistance for a transportation project; and

WHEREAS, the grant agreement for the Section 5339 (c) Low or No Emission Grant Program assistance will impose certain obligations upon Cobb County, and will require a local share of costs, and the Cumberland Community Improvement District has committed to provide the required matching funds at their Board of Directors' meeting on June 26, 2025; and

WHEREAS, Cobb County has provided or will provide all annual certifications and assurances to the Federal Transit Administration required for the project.

NOW, THEREFORE, BE IT RESOLVED that the Cobb County Board of Commissioners authorize the filing of a grant application with the Federal Transit Administration, Department of Transportation, United States of America, in an amount not to exceed \$ 7,734,526.00 for the **Cumberland Autonomous Vehicle Circulator Pilot Project**; and

1. That the Chairwoman of the Cobb County Board of Commissioners, or her designee, is authorized to file and execute an application on behalf of Cobb County with the Federal Transit Administration for federal assistance authorized by 49 U.S.C. § 5339(c) or other federal statutes authorizing a project administered by the Federal Transit Administration.
2. That the Chairwoman of the Cobb County Board of Commissioners, or her designee, is authorized to execute and file with its request the annual certifications and assurances and other documents the Federal Transit Administration requires before awarding a federal assistance grant or cooperative agreement.
3. That the Chairwoman of the Cobb County Board of Commissioners, or her designee, is authorized to execute grant and cooperative agreements with the Federal Transit Administration on behalf of Cobb County.

CERTIFICATION

The undersigned duly qualified Chairwoman of the Cobb County Board of Commissioners, acting on behalf of the Cobb County Board of Commissioners, certifies that the foregoing is a true and correct copy of a resolution adopted at a legally convened meeting of the Cobb County Board of Commissioners held on July 14, 2026.

This day of _____, 2026

Lisa N. Cupid, Chairwoman
Cobb County Board of Commissioners



Attest:

Deputy Clerk

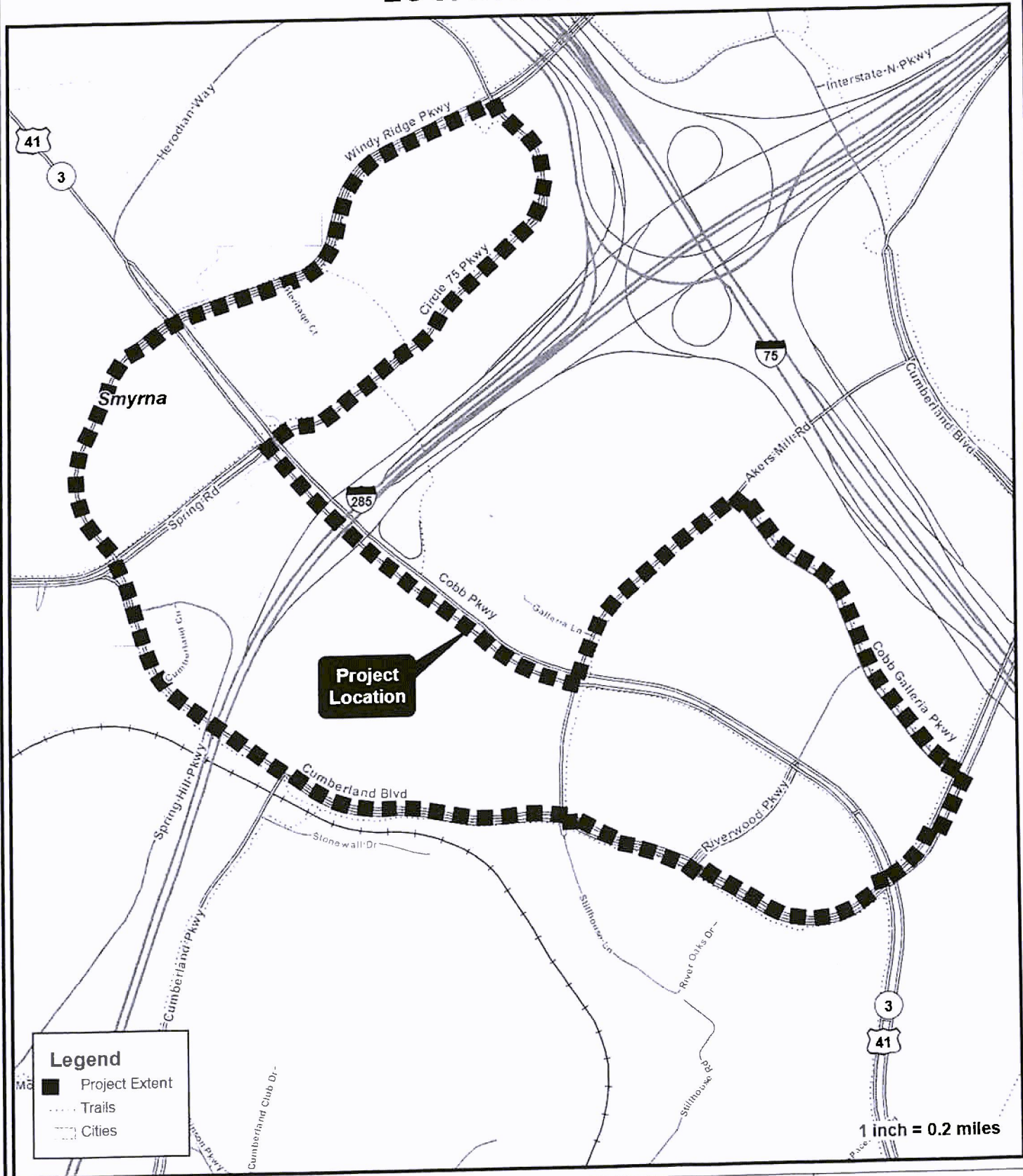
Cobb County Board of Commissioners

FY26 FTA Section 5339 (c) Grant Program Project List
Cumberland Autonomous Vehicle Circulator Pilot Grant Budget
Temporary FAIN GA 2874-2026-02

Capital Projects (20% Local Match)	Project Cost	Federal Share	Local Share
Transit Facility Leasing, Fencing and Modifications	\$ 615,000.00	\$ 492,000.00	\$ 123,000.00
Technical Support Services - Workforce Development	\$ 386,726.00	\$ 309,381.00	\$ 77,345.00
Capital Projects (10% Local Match)			
Fast Chargers	\$ 400,000.00	\$ 360,000.00	\$ 40,000.00
Capital Projects (15% Local Match)			
AV Leasing	\$ 4,576,000.00	\$ 3,889,600.00	\$ 686,400.00
Subtotal - Capital Projects	\$ 5,977,726.00	\$ 5,050,981.00	\$ 926,745.00
Operating Projects (10% Local Match)			
AV Operating Services	\$ 1,756,800.00	\$ 1,581,120.00	\$ 175,680.00
Subtotal - Operating Projects	\$ 1,756,800.00	\$ 1,581,120.00	\$ 175,680.00
Total - FY26 Section 5339 (c) Grant Program Budget	\$ 7,734,526.00	\$ 6,632,101.00	\$ 1,102,425.00

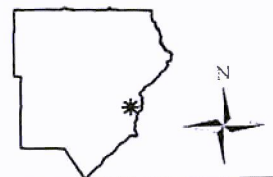
Note: Local Share will be funded by the Cumberland Community Improvement District

LOCATION MAP



Department of Transportation

PROJECT:
Cumberland Autonomous Vehicle Circulator
Pilot Program



Notes: Commission District 2