

**MINUTES OF REGULAR MEETING
COBB COUNTY BOARD OF COMMISSIONERS
MAY 13, 2025
9:00 AM**

The Regular Meeting of the Cobb County Board of Commissioners was held at 9:00 a.m., on Tuesday, May 13, 2025, 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 Gambrill
Commissioner Monique Sheffield

CALL TO ORDER

Chairwoman Cupid called the meeting to order at 9:03 a.m.

PRESENTATIONS

1. **To present a proclamation designating the week of May 18, 2025, as *National Public Works Week* in Cobb County.**

Commissioner Allen presented a proclamation designating the week of May 18, 2025, as *National Public Works Week* in Cobb County.

2. **To present a Certificate of Recognition to the Chattooga Gymnastics Team as the first U.S. team to be invited to the German Turnfest in Leipzig, Germany.**

Commissioner Gambrill presented Certificates of Recognition to the Chattooga Gymnastics Team as the first U.S. team to be invited to the German Turnfest in Leipzig, Germany.

3. **To present a proclamation honoring the Drug Treatment Court's selection as a model court for national drug treatment court programs.**

Commissioner Birrell presented a proclamation honoring the Cobb County Drug Treatment Court Program's selection as a national model for effective treatment court practices and providing mentorship and training to other jurisdictions around the nation.

4. **To present a proclamation designating May 2025 as *Building Safety Month* in Cobb County.**

Commissioner Sheffield presented a proclamation designating May 2025 as *Building Safety Month* in Cobb County.

5. To present a proclamation designating the week of May 12-16, 2025, as Economic Development Week in Cobb County.

Chairwoman Cupid presented a proclamation designating the week of May 12-16, 2025, as Economic Development Week in Cobb County.

PUBLIC COMMENT

1. Tracey Stevenson addressed the Board and welcomed Commissioner Allen.
2. Timothy Res addressed the Board regarding grant funding.
3. JT Jackson addressed the Board regarding pedestrian sidewalk needs in the Cumberland area.
4. Christine Rozman addressed the Board regarding various items.
5. Craig Harfoot addressed the Board regarding Consent Item 15 and various concerns.

NON-AGENDA

Motion by Cupid, second by Sheffield, to **approve** the addition of the following Non-Agenda Item to be added to the end of Consent (See Item 26 of these minutes):

- *To authorize the Procurement Director to advertise for and accept sealed bids for the purchase and installation of a HVAC chiller*

VOTE: **ADOPTED 5-0**

Motion by Cupid, second by Birrell, to **approve** the addition of the following Non-Agenda Item to be added to the end of Consent (See Item 27 of these minutes):

- *To authorize settlement of workers' compensation claim on behalf of Dontavious Daniel.*

VOTE: **ADOPTED 5-0**

CONSENT AGENDA

MOTION: Motion by Cupid, second by Sheffield, to **approve** the following items on the Consent Agenda, *as revised with the following exceptions*; and **authorize** execution of the necessary documents by the appropriate County personnel.

- Item 8 - Heard as a Regular Item (see item 28 of these minutes)
- Item 9 - Heard as a Regular Item (see item 29 of these minutes)
- Item 11 - Heard as a Regular Item (see item 30 of these minutes)
- Item 15 - Heard as a Regular Item (see item 31 of these minutes)
- Item 17 - Heard as a Regular Item (see item 32 of these minutes)
- Item 19 - Withdrawn from the agenda

Superior Court Administration

6. **To authorize the acceptance and appropriation of an All Rise annual stipend provided to the Drug Treatment Court Program.**

To **authorize** the acceptance and appropriation of an All Rise annual stipend in the amount of \$1000.00 per year for FY25, FY26 and FY27 to support the Drug Treatment Court program; and **further authorize** the corresponding budget transactions.

Funding is available in the budget with the following appropriations:

FY25:

Increase Revenue	010-225-9551-4506	\$1000.00
Increase Expenditure	010-225-9551-8818	\$1000.00

FY26:

Increase Revenue	010-225-9551-4506	\$1000.00
Increase Expenditure	010-225-9551-8818	\$1000.00

FY27:

Increase Revenue	010-225-9551-4506	\$1000.00
Increase Expenditure	010-225-9551-8818	\$1000.00

Water System

7. **To approve additional funding for the work order under the FY24 Stormwater Management Unit Price Contract with Wade Coots Company, Inc. for 1701 Ashebark Lane, Program No. SW2279.**

To **approve** additional funding for the work order under the FY24 Stormwater Management Unit Price Contract with Wade Coots Company, Inc., in the amount of \$158,510.00, for 1701 Ashebark Lane, Program No. SW2279; **authorize** the corresponding budget transactions; and **further authorize** the Chairwoman to execute the necessary documents.

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

Increase Encumbrance			
GAE 51001092411	510-500-5758-6496	SW2279-C	\$158,510.00
Transfer from:			
Stormwater Multi-Year Budget			
Drainage Contract R&M Service	510-500-5758-6496	SW9999-Z	\$158,510.00
Transfer to:			
1701 Ashebark Lane			
Drainage Contract R&M Service	510-500-5758-6496	SW2279-C	\$158,510.00

Transportation

8. **To adopt a resolution authorizing submission of a FY25 Congestion Mitigation and Air Quality Program grant request to the Federal Transit Administration for procurement of 18 Compressed Natural Gas replacement buses for CobbLinc, authorize acceptance of allocated Congestion Mitigation and Air Quality Program grant funding, and authorize reallocation of previously approved funding for procurement of 10 Compressed Natural Gas replacement buses for CobbLinc.**

This was heard as a Regular Item (See Item 28 of these minutes).

9. **To approve Work Order No. G8 to the Master Contract with Crawford, Murphy & Tilly, Inc., to update the Disadvantaged Business Enterprise Program/Plan for FY24 - FY26 for Cobb County International Airport – McCollum Field, Cobb DOT Contract No. 002413.**

This was heard as a Regular Item (See Item 29 of these minutes).

Public Services Agency

PARKS

10. To authorize acceptance of a sponsorship for 2025 from Georgia Power for the Mable House Barnes Amphitheater.

To **authorize** acceptance of the sponsorship from Georgia Power in the amount of \$10,000.00; **authorize** the corresponding budget transactions, and **further authorize** the Chairwoman to execute the necessary documents.

Increase Revenue: 010-105-MHBA-4920 (Gifts & Donations) \$10,000.00

Elections

11. To ratify previous action by the County Manager authorizing an agreement with KNOWiNK, LLC, for the production and mailing of Countywide Special Precinct Cards, related to the Special Elections in Commission Districts 2 and 4, and ratify the County Manager's emergency action to timely secure these services.

This was heard as a Regular Item (see Item 30 of these minutes).

Support Services Agency

Information Technology Services

12. To authorize the Procurement Director to purchase technology greater than \$100,000.00 under provisions of an Omnia Partners contract with Mythics, Inc. for Oracle Software Update License and Support for the Cobb County Sheriff's Office.

To **authorize** the Procurement Director to purchase Oracle Software Update License & Support for the Sheriff's Office, in an amount not to exceed \$203,183.78, under provisions of Omnia Partners Region 4 contract number R240202 with Mythics, Inc.; and **further authorize** the corresponding budget transactions.

Available in Information Technology Services operating budget as follows:

010-035-0400-6491 (Software Maintenance) \$203,183.78

Property Management

13. **To approve a name change for a department within the Support Services Agency, Property Management Department.**

To **approve** the name change for a department within the Support Services Agency, changing Property Management Department to Facilities Management Department (Facilities).

14. **To approve the Purchase Agreement with Cliff's Fire Extinguisher Co., Inc. for the purchase and installation of a new fire pump for the fire sprinkler system at the Superior Court Building, a FY25 capital improvement project.**

To **approve** the Purchase Agreement with Cliff's Fire Extinguisher Co., Inc. for the purchase and installation of a new fire pump system, in the amount not to exceed \$118,500.00, at the Superior Court Building; **authorize** the execution by Purchase Order through Procurement Services Director; and **further authorize** the corresponding budget transaction.

Funding is available in the FY25 Property Management's Capital project budget as follows:

010-110-3640-8490	(Other Machinery & Equipment)	\$118,000.00
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Tax Assessor

15. **To approve a contract with Traylor Business Services for audits on business Personal Property Accounts of the Tax Assessor's Office.**

This was heard as a Regular Item (See Item 31 of these minutes).

Public Safety Agency

911 Emergency Communications

16. **To authorize the sale of surplus 800 MHz radio equipment, purchased under the 2016 SPLOST Program, to the City of Euharlee, GA.**

To **authorize** the sale of surplus 800 MHz radio equipment, purchased under the 2016 SPLOST Program, to the City of Euharlee, GA; **approve** the transfer of the equipment as listed on the Agreement for the Transfer of ownership; **authorize** the corresponding budget transactions; and **further authorize** the Chairwoman to execute the necessary documents.

Increase Revenue:	247-130-X101-4950-X1013-P	Sale of Surplus Equipment	\$2,000.00
Increase Expenditure:	347-130-X101-8410-X1013-P	Communications Equipment	\$2,000.00

The 2016 SPLOST Special Purpose Local Option Sales Tax (2016 SPLOST), adopted by the Board of Commissioners on July 22, 2014, provides for capital improvements, and asset management and feature upgrades associated with the 800 MHz Radio System, Core Replacement, is an eligible project/program under the 2016 SPLOST Countywide Improvements, Tier 1, (Cobb County 2016 SPLOST, pg. 6).

SPLOST Program Summary as of April 1, 2025, X1013 Radios:

Current Budget:	\$14,012,247.57
Encumbrances:	\$ 0.00
Actual Expenditures:	\$13,999,992.57
Remaining in Project:	\$ 12,255.00

Emergency Management

17. **To approve a Memorandum of Understanding with Must Ministries for providing cooling shelter services to the homeless community in Cobb County.**

This was heard as a Regular Item (See Item 32 of these minutes).

Community Development

18. **To approve an annexation notice of Non-Objection with Stipulations per HB 489 Intergovernmental Agreement and HB 2 regarding a petition for the annexation of a tract of land that totals 5.19 acres located at 4337 Dallas Acworth Highway.**

To **approve** an annexation Notice of Non-Objection with Stipulations per HB 489 Intergovernmental Agreement and HB 2 regarding a petition for the annexation of 5.19 acres in Land Lot 40 of 20th District, 2nd Section, located on the east side of Acworth Dallas Road, west side of Acworth Dallas Highway, south of Cobb Parkway, into the City of Acworth. A copy of the Notice of Non-Objection letter is attached and made a part of these minutes.

19. **Withdrawal of request to review a summary of the appeal hearing conducted by the License Review Board on April 17, 2025, for Tonitas Restaurant, LLC doing business as Tonitas Restaurant.**

This was withdrawn from the agenda.

Finance

20. **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.

21. **To approve a Resolution for the optional redemption in part of the Mableton Development Authority (formerly known as South Cobb Redevelopment Authority) Revenue Bonds (Six Flags Area Special Services District Redevelopment Projects), Series 2015, the establishment and funding of a redemption escrow for the aforesaid optional redemption, and other matters related thereto.**

To **approve** a resolution for the optional redemption in part of the Mableton Development Authority (formerly known as South Cobb Redevelopment Authority) Revenue Bonds (Six Flags Area Special Services District Redevelopment Projects), Series 2015, the establishment and funding of the Redemption Escrow for the aforesaid optional redemption, and c) other matters related thereto; **authorize** the corresponding budget transactions; and **further authorize** the Chairwoman to execute the resolution and any other documents necessary to effectuate said purpose. A copy of said resolution is attached and made a part of these minutes.

CDBG

22. **To amend Program Years 2018, 2019, 2020, 2021, 2022, and 2024 Annual Action Plans for the reallocation of unexpended Community Development Block Grant program and Home Investment Partnerships program funds.**

To **amend** Program Years 2018, 2019, 2020, 2021, 2022, and 2024 Annual Action Plans for the reallocation of unexpended Community Development Block program and Home Investment Partnerships program funds; **authorize** the corresponding budget transactions; and **further authorize** the Chairwoman to execute the necessary documents. A copy of Attachment A & B are attached and made apart of these minutes.

The budget appropriation shown in Attachment A & B account for the transfer of unexpended CDBG and HOME programs to other eligible activities.

23. To authorize the acceptance of Federal Fiscal Year 2026 Community Services Block Grant funds provided by the Georgia Department of Human Services.

To **authorize** acceptance of Federal Fiscal Year 2026 Community Services Block Grant funds provided by the Georgia Department of Human Services; **authorize** the corresponding budget transactions; and **further authorize** the Chairwoman to execute the necessary documents. A copy of Attachment A is attached and made a part of these minutes.

The budget appropriations shown in Attachment A will account for the receipt and expenditure of \$463,852.00 in FFY2026 CSBG funds.

County Attorney

24. To authorize the settlement of *Johanna Barreto v. Cobb County, Georgia*, Civil Action File No. 24-A-623; in the State Court of Cobb County, Georgia and *Johanna Barreto v. Evan Gammons*, Civil Action File No. 24-A-1325, in the State Court of Cobb County, Georgia and authorize the corresponding budget transactions.

To **authorize** the settlement of *Johanna Barreto v. Cobb County, Georgia*, Civil Action File No. 24-A-623; in the State Court of Cobb County, Georgia and *Johanna Barreto v. Evan Gammons*, Civil Action File No. 24-A-1325, in the State Court of Cobb County, Georgia. Counsel will prepare appropriate documentation as presented in Executive Session on February 24, 2025; and **further authorize** the corresponding budget transactions.

Funding is available in account: 710 55 8011 6608

County Clerk

25. To approve minutes.

To approve the minutes from the following meetings:

- April 21, 2025 - Agenda Work Session
- April 22, 2025 - BOC Work Session
- April 22, 2025 - BOC Regular Meeting

Sheriff's Office

26. To authorize the Procurement Director to advertise for and accept sealed bids for the purchase and installation of a HVAC chiller, in accordance with applicable State and County procurement requirements.

To **authorize** the Procurement Director to advertise for and accept sealed bids for the purchase and installation of a HVAC chiller, in accordance with applicable State and County procurement requirements.

Human Resources

27. To authorize settlement of workers' compensation claim on behalf of Dontavious Daniel.

To **authorize** settlement of the Workers' Compensation claim 2024-082201 for Dontavious Daniel in the amount of \$30,000.00, pursuant to the direction and within the terms discussed in Executive Session on May 12, 2025; and **further authorize** the 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 Birrell in opposition to Items 21 and 26 of these minutes.

REGULAR AGENDA

Clerk's Note: Items 28 through 32 of these minutes were pulled from the Consent Agenda and heard as Regular Items.

Transportation

28. **To adopt a resolution authorizing submission of a FY25 Congestion Mitigation and Air Quality Program grant request to the Federal Transit Administration for procurement of 18 Compressed Natural Gas replacement buses for CobbLinc, authorize acceptance of allocated Congestion Mitigation and Air Quality Program grant funding, and authorize reallocation of previously approved funding for procurement of 10 Compressed Natural Gas replacement buses for CobbLinc.**

Motion by Cupid, second by Birrell, to **adopt** a resolution authorizing submission of a FY25 Congestion Mitigation and Air Quality Program grant request to the Federal Transit Administration, in an amount not to exceed \$14,946,363.00, for procurement of 18 Compressed Natural Gas buses for CobbLinc; authorize acceptance of allocated Congestion Mitigation and Air Quality Program grant funding; **authorize** reallocation of previously approved federal and local funding for procurement of ten Compressed Natural Gas replacement buses, in the amount of \$8,193,500.00; **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 FY25 Congestion Mitigation and Air Quality Program grant funding to the Transit Grant Fund, as follows:

Increase Revenue:	203-050-T091-4443	FTA - CMAQ	\$11,957,090.00
Increase Expenditure:	203-050-T091-8612	Transit Buses	\$11,957,090.00

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

Available:	380-050-4655-6594	Interfund Transfer - Expense	\$2,989,273.00
Increase Revenue:	203-050-T091-4960	Interfund Transfer - Revenue	\$2,989,273.00
Increase Expenditure:	203-050-T091-8612	Transit Buses	\$2,989,273.00

Following modification of PO #072424...42538 for procurement of ten CobbLinc CNG replacement buses, reallocate federal and local match funding previously approved in the Transit Grant Fund, as follows:

Transfer from:	203-050-T071-8612	Transit Buses	\$1,638,700.00
	203-050-T072-8612	Transit Buses	\$3,277,400.00
	203-050-T081-8612	Transit Buses	\$ 819,350.00
	203-050-T089-8612	Transit Buses	\$2,458,005.00
Transfer to:	203-050-T071-8005	Preliminary Estimate	\$1,638,700.00
	203-050-T072-8005	Preliminary Estimate	\$3,277,400.00
	203-050-T081-8005	Preliminary Estimate	\$ 819,350.00
	203-050-T089-8005	Preliminary Estimate	\$2,458,050.00

VOTE: ADOPTED 5-0

29. **To approve Work Order No. G8 to the Master Contract with Crawford, Murphy & Tilly, Inc., to update the Disadvantaged Business Enterprise Program/Plan for FY24 - FY26 for Cobb County International Airport – McCollum Field, Cobb DOT Contract No. 002413.**

Motion by Cupid, second by Allen, to **approve** Work Order No. G8 to the Master Contract with Crawford, Murphy & Tilly, Inc., in an amount not to exceed \$4,584.00, to update the Disadvantaged Business Enterprise Program/Plan for FY24 - FY26 for Cobb County International Airport – McCollum Field, Cobb DOT Contract No. 002413; **authorize** the corresponding budget transaction; and **further authorize** the Chairwoman to execute the necessary documents.

Available in the Airport Division's approved FY25 Operating Budget, with the following budget transfer:

Transfer from:	010-050-0720-8852	Airport Fund Balances Reserves	\$4,584.00
Transfer to:	010-050-0720-6326	Professional Services	\$4,584.00

VOTE: **ADOPTED 5-0**

Elections

30. **To ratify previous action by the County Manager authorizing an agreement with KNOWiNK, LLC, for the production and mailing of Countywide Special Precinct Cards, related to the Special Elections in Commission Districts 2 and 4, and ratify the County Manager's emergency action to timely secure these services.**

Motion by Cupid, second by Sheffield, to **ratify** previous action by the County Manager authorizing an agreement with KNOWiNK, LLC, for the production and mailing of Countywide Special Precinct Cards, related to the February 11, March 11, and April 29, 2025, Special Elections in Commission Districts 2 and 4, in the amount of \$296,956.66; **ratify** the County Manager's emergency action to timely secure these services; **authorize** the corresponding budget transactions; and **further authorize** the Chairwoman to execute the necessary documents.

Funding will be available with the following budget transactions:

Decrease Expenditure:	010-235-9750-8810	Designated Contingency	\$296,956.66
Increase Expenditure:	010-235-9750-6433	Printing - Election Ballot Cards	\$296,956.66

VOTE: **ADOPTED 5-0**

Tax Assessor

31. To approve a contract with Traylor Business Services for audits on business Personal Property Accounts of the Tax Assessor's Office.

Motion by Cupid, second by Birrell, to **approve** a contract with Traylor Business Services, in an amount not to exceed \$100,000.00 annually, for audits on business Personal Property Accounts, **authorize** the corresponding budget transactions, and **further authorize** the Chairwoman to execute the necessary documents.

Funding is available within the Tax Assessor's FY 2025 operating budget as follows:

010-065-0960-6326 (Professional Services)

VOTE: **ADOPTED 5-0**

Emergency Management

32. To approve a Memorandum of Understanding with Must Ministries for providing cooling shelter services to the homeless community in Cobb County.

Motion by Cupid, second by Sheffield, to **approve** the Memorandum of Understanding with Must Ministries to provide cooling shelter services in Cobb County with a total cost of \$108,000.00; and **authorize** the Chairwoman to execute the necessary documents.

Funding is available in the FY2025 EMA budget as shown:

010-130-0260-6574	(Contributions)	\$108,000.00
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VOTE: **ADOPTED 3-2**, Commissioner Birrell and Commissioner Gambrill opposed

Transportation

33. To approve a contract with Advanced Sports Construction, LLC for drainage system repairs on Willeo Ridge Court, Project No. B22162, Cobb DOT Contract No. 002428.

Motion by Birrell, second by Sheffield, to **approve** a contract with Advanced Sports Construction, LLC, in an amount not to exceed \$141,006.00, for drainage system repairs on Willeo Ridge Court, Project No. B22162, Cobb DOT Contract No. 002428; **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	\$136,006.00
Transfer to:	348-050-B220-B220-8762-B22162-C	Turnkey Construction	\$136,006.00

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 budget funding to address, inter alia, Drainage System.

Willeo Ridge Court Drainage 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 May 1, 2025: Drainage System

Budget:	\$22,762,164.36	Encumbered/Expended:	\$17,977,893.00
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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	\$6,500.00
Transfer to:	Cobb DOT Willeo Ridge Ct. - Utility Allow.		
	510-500-5756-6496-W5121-C	Drainage Contract R&M Svc.	\$5,000.00
	510-500-5756-8265-W5121-M	Materials and Supplies	\$1,000.00
	510-500-5756-8810-W5121-T	Contingency	<u>\$ 500.00</u>
		Total:	\$6,500.00

VOTE: **ADOPTED 5-0**

34. **To approve a contract with Chatfield Contracting, Inc., for drainage system repairs on Regents Park Lane, Project No. B2223, Cobb DOT Contract No. 001908.**

Motion by Birrell, second by Cupid, to **approve** a contract with Chatfield Contracting, Inc., in an amount not to exceed \$213,474.71, for drainage system repairs on Regents Park Lane, Project No. B2223, Cobb DOT Contract No. 001908; **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-B220-B220-8005-B2201-A	Preliminary Estimate	\$213,474.71
Transfer to:	348-050-B220-B220-8762-B2223-C	Turnkey Construction	\$213,474.71

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.

Regents Park Lane Drainage 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 May 1, 2025: Drainage System

Budget:	\$22,762,164.36	Encumbered/Expended:	\$17,977,893.00
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VOTE: **ADOPTED 5-0**

35. **To adopt a resolution authorizing the submission of a Local Maintenance and Improvement Grant Program application for the FY25 Supplement to the Georgia Department of Transportation for Local Road Assistance Administration funding for transportation improvement projects.**

Motion by Cupid, second by Birrell, to **adopt** a resolution authorizing the submission of a Local Maintenance and Improvement Grant Program application for the FY25 Supplement to the Georgia Department of Transportation for Local Road Assistance Administration funding for six transportation improvement projects; **authorize** the corresponding budget transactions; and **further authorize** the Chairwoman to execute the necessary documents. A copy of said resolution is attached and made a part of these minutes.

Appropriate receipt of revenue to the 2022 SPLOST Transportation Improvements Program Fund from the GDOT LRA funding, as follows:

Increase Revenue:	348-050-B240-B240-4466-B2453-A	GDOT Revenue	\$8,052,574.97
Increase Expenditure:	348-050-B240-B240-8005-B2453-A	Preliminary Estimate	\$8,052,574.97

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, Federal/State/Local Match Improvements.

2025 LMIG Supplement Projects are eligible projects/programs under the Federal/State/Local Match Improvements Component of the 2022 SPLOST Transportation Improvements pending sufficient Federal, State or other grant assistance becoming available (2022 Cobb SPLOST Renewal, pp. 1, 21). SPLOST funding for the Federal/State/Local Match improvements will be used to leverage available matching funds to deliver key operational and safety improvements to the county's transportation system.

SPLOST Project Summary as of May 1, 2025: 2025 LMIG Supplement Projects (new project as of 05/13/25)

Budget:	\$0.00	Expended:	\$0.00
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Adjusted SPLOST Project Summary, following requested budget transactions:

Adjusted Budget:	\$8,052,574.97
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VOTE: **ADOPTED 5-0**

36. **To adopt a resolution authorizing the submission of a Freight Cluster Plan grant application to the Atlanta Regional Commission to develop a Cobb County Freight Cluster Plan.**

Motion by Cupid, second by Birrell, to **adopt** a resolution authorizing the submission of a Freight Cluster Plan grant application to the Atlanta Regional Commission to develop a Cobb County Freight Cluster Plan; and **authorize** the Chairwoman to execute the necessary documents. A copy of said resolution is attached and made a part of these minutes.

VOTE: **ADOPTED 5-0**

37. To approve a contract with Advanced Sports Construction, LLC for drainage system repairs on Honeysuckle Lane, Project No. B22146, Cobb DOT Contract No. 002422.

Motion by Allen, second by Sheffield, to **approve** a contract with Advanced Sports Construction, LLC, in an amount not to exceed \$242,552.25, for drainage system repairs on Honeysuckle Lane, Project No. B22146, Cobb DOT Contract No. 002422; **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	\$217,552.25
Transfer to:	348-050-B220-B220-8762-B22146-C	Turnkey Construction	\$217,552.25

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.

Honeysuckle Lane Drainage 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 May 1, 2025: Drainage System

Budget:	\$22,762,164.36	Encumbered/Expended:	\$17,977,893.00
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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	\$28,000.00
Transfer to:	Cobb DOT Honeysuckle Lane Drainage		
	510-500-5756-6496-W5122-C	Drainage Contract R&M Svc.	\$25,000.00
	510-500-5756-8265-W5122-M	Materials and Supplies	\$ 2,500.00
	510-500-5756-8810-W5122-T	Contingency	\$ 500.00
		Total:	\$28,000.00

VOTE: ADOPTED 5-0

38. **To approve Change Orders (final) to contracts for various completed resurfacing projects in the 2022 SPLOST Transportation Improvements Program Fund and Water System Fund.**

Motion by Cupid, second by Birrell, to **approve** Change Orders (final) to contracts for various completed resurfacing projects in the 2022 SPLOST Transportation Improvements Program Fund and Water System Fund, a total net savings to the projects in the amount of \$5,603,458.62; **authorize** the corresponding budget and accounting transactions; and **further authorize** the Chairwoman to execute the necessary documents.

A savings to the 2022 SPLOST Transportation Improvements Program (TIP) Fund and Water System Fund, as follows, and as detailed in the attached list of budget and accounting transactions required.

Decrease	348-050-B290-B290-8762-Various	2022 SPLOST TIP Fund	\$5,789,358.71
Expenditures:	Projects		
	348-050-B280-B280-8762-B2803-C	2022 SPLOST TIP Fund	\$ 21,062.33
	500-500-5400-5416-6516-W4465-C	Sewer Line R&M Service	\$ 97,939.17
		Total:	\$5,908,360.21

Available in the Water System's FY25 Adopted Operating Budget, as follows:

Available: 500-500-5400-5416-6516-W4466-C Sewer Line R&M Service \$304,901.59

Increase

Encumbrance

GAE 50002142352: 500-500-5400-5416-6516-W4466-C Sewer Line R&M Service \$304,901.59

VOTE: **ADOPTED 5-0**

39. **To adopt a resolution to approve the Title VI Service Equity Analysis for service modifications to CobbLinc Commuter Service Routes 100, 101, and 102, and authorize implementation of the recommended service modifications.**

Motion by Gambrill, second by Allen, to **adopt** a resolution to approve the Title VI Service Equity Analysis for recommended service modifications to CobbLinc Commuter Service Routes 100, 101, and 102; and **authorize** implementation of the recommended service modifications, effective June 16, 2025. A copy of said resolution is attached and made a part of these minutes.

VOTE: **ADOPTED 5-0**

40. **To adopt a resolution to approve the Title VI Service Equity Analysis for a service modification to the CobbLinc Green Circulator service, and authorize implementation of the recommended service modification.**

Motion by Cupid, second by Allen, to **adopt** a resolution to approve the Title VI Service Equity Analysis for a recommended service modification to the CobbLinc Green Circulator service; and **authorize** implementation of the recommended service modification, effective June 15, 2025. A copy of said resolution is attached and made a part of these minutes.

VOTE: ADOPTED 5-0

41. **To approve an Intergovernmental Agreement with the Atlanta-Region Transit Link Authority for the continuation and expansion of Xpress commuter bus service in Cobb County.**

Motion by Cupid, second by Allen, to **approve** an Intergovernmental Agreement with the Atlanta-Region Transit Link Authority for the continuation and expansion of Xpress commuter bus service in Cobb County, effective June 16, 2025, through June 30, 2026; and **authorize** the Chairwoman to execute the necessary documents.

VOTE: ADOPTED 5-0

Public Services Agency

PARKS

42. To approve a Project Agreement with Controlled Access, Inc. for the installation of the County's enterprise access control and surveillance system in six Cobb PARKS facilities, under the 2022 PARKS SPLOST Program.

Motion by Cupid, second by Birrell, to **approve** a project agreement with Controlled Access, Inc. in an amount not to exceed \$167,602.78 for the installation of Avigilon security cameras and associated systems at four Cobb PARKS facilities; **authorize** the corresponding budget transactions; and **further authorize** the Director of Procurement Services to execute the necessary documents.

Funding is available in the 2022 PARKS SPLOST funds as follows:

348-105-B065-B0652-C-8481 (Technology, Life Safety & Security Improv) \$167,602.78

SPLOST Project Summary as of April 1, 2025:

2022 Technology, Life Safety & Security Improvements

Budget: \$750,000.00 Expended to Date: \$375,823.67

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.

Technology, Life Safety & Security Improvements is an eligible project under the 2022 SPLOST (Cobb County 2022 SPLOST, Page 27).

The addition of the cameras to the PARKS facilities will provide a tool to aid PARKS and Cobb Public Safety in their efforts to prevent and solve crimes.

VOTE: **ADOPTED 5-0**

43. **To approve a contract with Nix-Fowler Constructors, Inc. to provide construction services for Exterior & Interior Renovations at Boots Ward Recreation Center under the 2022 PARKS SPLOST Program.**

Motion by Gambrill, second by Allen, to **approve** a contract with Nix Fowler Constructors, Inc. in an amount not to exceed \$549,032.00 to provide construction services for Exterior and Interior Renovations at Boots Ward Recreation Center, **authorize** the corresponding budget transactions, and **further authorize** the Chairwoman to execute the necessary documents.

Funding is available in the 2022 PARKS SPLOST funds as follows:

348-105-B061-B0615-C-8110	(Boots Ward Recreation Center)	\$ 549,032.00
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SPLOST Project Summary as of April 1, 2025:

Building Renovations and Improvements:

Budget:	\$750,000.00	Expended to Date:	\$107,907.07
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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.

Boots Ward Recreation Center Exterior and Interior Renovations is an eligible project under the 2022 SPLOST (Cobb County 2022 SPLOST, Page 35). Exterior and Interior renovations to Boots Ward Recreation Center will help extend the useful life of the building and maintain and improve the level of service that this important facility provides.

VOTE: ADOPTED 5-0

Support Services Agency

Property Management

44. **Withdrawal of request to approve the initial phase, Pre-Construction Services, of a two-part contract with Batson-Cook Construction for Construction Manager At-Risk services related to the replacement of the Animal Services Facility, a 2022 SPLOST project.**

This was withdrawn from the agenda.

Appointments

45. **To approve the appointment of Meaghan Timko to the Region 1 Behavioral Health and Developmental Disabilities Planning Board.**

Motion by Cupid, second by Allen, to **approve** the appointment of Meaghan Timko to the Region 1 Behavioral Health and Developmental Disabilities Planning Board for a three year term to expire on August 31, 2027.

VOTE: ADOPTED 5-0

46. **To announce the appointment of Teri Anulewicz to the One Percent Special Purpose Local Option Sales Tax Citizens' Oversight Committee.**

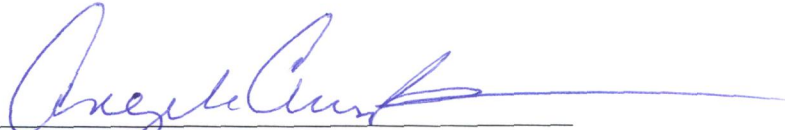
Commissioner Allen **announced** the appointment of Teri Anulewicz to the One Percent Special Purpose Local Option Sales Tax Citizens' Oversight Committee for a concurrent term to expire on December 31, 2028. This appointment will replace Jacuelyn Bettedapor.

47. **To announce the appointment of Tiara Smith to Keep Cobb Beautiful, Inc.**

Commissioner Sheffield **announced** the appointment of Tiara Smith to Keep Cobb Beautiful, Inc. for a concurrent term to expire on December 31, 2028. This appointment will replace Monique Jenkins.

ADJOURNMENT

The meeting was adjourned at 10:29 a.m.



Angela Cunningham
Deputy County Clerk
Cobb County Board of Commissioners



COBB COUNTY
COMMUNITY DEVELOPMENT AGENCY

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

Jessica Guinn, AICP
Director

CERTIFIED MAIL
7020 0090 0000 6545 4394

April 15, 2025

The Honorable Tommy Allegood
Mayor
City of Acworth
4415 Center Street
Acworth, Georgia 30101

Re: Petition for Annexation-- Land Lots 40, 20th District, Parcels 20004000030 2nd Section, 4337 Dallas Acworth Highway , Cobb County, Georgia; Notice of Non-Objection with Stipulations.

Dear Mayor Allegood:

We are in receipt of the above-referenced annexation and rezoning request. Please accept this response to the annexation proposal for 5.19 acres located at 4337 Dallas Acworth Highway. The subject property is currently zoned GC (General Commercial) and is within areas identified as Neighborhood Activity Center according to the Cobb County Future Land Use Map. The subject property is also located in the study area of Northwest Land Vulnerability Analysis adopted by the City of Acworth on May 7, 2015. Currently there is a flea market operating on the property during weekends. The subject property has the required contiguity for annexation and annexing it would not result in the creation of an unincorporated island. Additionally, there are no Cobb County-owned facilities or infrastructure located on the subject property.

While Cobb County does not object to this annexation with sewer availability to Parcel 20004000030, there is limited treatment capacity available and connecting to sewer may be challenging. This parcel is included in Cobb County's Agreement with Paulding County for wastewater treatment at Paulding County's Pumpkinvine Water Reclamation Facility. This agreement limits the amount of wastewater that Paulding will accept, so the Cobb County Water System developed an allocation of the treatment capacity for properties in the "Pumpkinvine Agreement" area based on Cobb County's Future Land Use Plan.

For Parcel 20004000030 at 5.19 acres and designated as a NAC (Neighborhood Activity Center), the wastewater treatment capacity is a peak flow rate of 4,160 gallons per day. Sewer is available by gravity in Paulding County, but it is an extreme distance from the property. Sewer would have to be constructed to the Cobb County-Paulding County line--which is about 1.25 miles from the

Reference No.

18

Re: Petition for Annexation– Land Lots 40, 20th District, Parcels 20004000030 2nd Section, 4337 Dallas Acworth Highway , Cobb County, Georgia; Notice of Non-Objection with Stipulations.

property plus an unknown distance into Paulding County to connect to Paulding's existing sewer. Sewer would also be available 0.2 miles away near Cedarcrest Road if the property can connect to this sewer by gravity or by a private pump station in compliance with O.C.G.A 122-126 (b)(1).

The County's Future Land Use specifically contemplates the unique nature of this area, and has expressly allocated capacity ERUs for the parcels in the Pumpkinvine Agreement so there is a clear and transparent expectation by parcel owners and future users of any available capacity to be had in terms of sewer and infrastructure. Georgia law requires counties and the cities within that same county to share compatible and non-conflicting land uses so that, in some vein, there is predictability and stability of development including that water and sewer services must be consistent with all applicable land use plans and ordinances. This is all required to ensure taxpayers and the public at large do not shoulder the hefty burden of the expense of impractical or potentially costly projects which may prove to be unnecessarily expensive to maintain and endure.

With any annexation and accompanying rezoning of land, the County expects transparent, thoughtful, and Code-compliant development.

Based on this information, Cobb County does not object to the pending request with the following stipulations in accordance with the Intergovernmental Agreement and O.C.G.A. § 36-36-112.

1. Approval of any developments or zoning agenda items must include comments and recommendations from the Cobb County Water System attached and included herewith as part of this response from the County.

In summary, please accept this letter as the County's formal **notice of non-objection with stipulations** to the proposed annexation. Please see the attached comments referenced above 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.org.

Re: Petition for Annexation– Land Lots 40, 20th District, Parcels 20004000030 2nd Section, 4337 Dallas Acworth Highway , Cobb County, Georgia; Notice of Non-Objection with Stipulations.

Sincerely,

Lisa Cupid, Chair

cc: Jackie McMorris, County Manager – Via E-mail
James Gisi, 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
James Albright, City Manager – Via E-Mail
Douglas R. Haynie, City Attorney – Via E-Mail
Regina R. Russell, City Clerk – Via E-Mail
Alex Almodovar, MPA, Development Director – Via E-Mail
Aaron Brown, Assistant Director of Planning and Zoning – Via E-Mail

[signature page continued]

**Re: Petition for Annexation– Land Lots 40, 20th District, Parcels 20004000030 2nd Section,
4337 Dallas Acworth Highway , Cobb County, Georgia; Notice of Non-Objection with
Stipulations.**

Sincerely,

Keli A. Gambrell

Keli Gambrell, District 1 Commissioner

cc: Jackie McMorris, County Manager – Via E-mail
James Gisi, 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
James Albright, City Manager – Via E-Mail
Douglas R. Haynie, City Attorney – Via E-Mail
Regina R. Russell, City Clerk – Via E-Mail
Alex Almodovar, MPA, Development Director – Via E-Mail
Aaron Brown, Assistant Director of Planning and Zoning – Via E-Mail

[signature page continued]

**Re: Petition for Annexation– Land Lots 40, 20th District, Parcels 20004000030 2nd Section,
4337 Dallas Acworth Highway , Cobb County, Georgia; Notice of Non-Objection with
Stipulations.**

Sincerely,

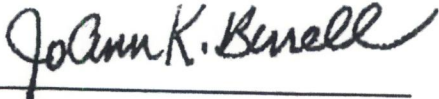
Vacant, District 2 Commissioner

cc: Jackie McMorris, County Manager – Via E-mail
James Gisi, 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
James Albright, City Manager – Via E-Mail
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Aaron Brown, Assistant Director of Planning and Zoning – Via E-Mail

[signature page continued]

Re: Petition for Annexation– Land Lots 40, 20th District, Parcels 20004000030 2nd Section,
4337 Dallas Acworth Highway , Cobb County, Georgia; Notice of Non-Objection with
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Sincerely,



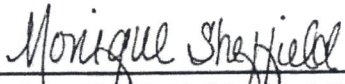
JoAnn K. Birrell, District 3 Commissioner

cc: Jackie McMorris, County Manager – Via E-mail
James Gisi, 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
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[signature page continued]

**Re: Petition for Annexation– Land Lots 40, 20th District, Parcels 20004000030 2nd Section,
4337 Dallas Acworth Highway , Cobb County, Georgia; Notice of Non-Objection with
Stipulations.**

Sincerely,



Monique Sheffield, District 4 Commissioner

cc: Jackie McMorris, County Manager – Via E-mail
James Gisi, 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
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Alex Almodovar, MPA, Development Director – Via E-Mail
Aaron Brown, Assistant Director of Planning and Zoning – Via E-Mail

County Staff Comments and Recommendations

4337 Dallas Acworth Highway
City of Acworth

Water System- Wilson Collins

Water service for this parcel is currently provided by the CCWS 12-inch line in Cobb Parkway and could also be provided by the CCWS 12-inch line in Dallas Acworth Highway.

While sewer is available to Parcel 20004000030, there is limited treatment capacity available and connecting to sewer may be challenging. This parcel is included in Cobb County's agreement with Paulding County for wastewater treatment at Paulding County's Pumpkinvine Water Reclamation Facility. This agreement limits the amount of wastewater that Paulding will accept, so the Cobb County Water System developed an allocation of the treatment capacity for properties in the "Pumpkinvine Agreement" area based on Cobb County's Future Land use Plan. For Parcel 20004000030 at 5.19 acres and zoned as a Neighborhood Activity Center, the wastewater treatment capacity is a peak flow rate of 4,160 gallons per day. Sewer is available by gravity in Paulding County, but it is a long distance from the property. Sewer would have to be constructed to the Cobb County-Paulding County line, which is about 1.25 miles from the property and then an unknown distance into Paulding County to connect to Paulding's existing sewer.

Cobb County Water System would allow Parcel 20004000030 to connect to an existing sewer line about 0.2 miles away near Cedarcrest Road if the property can connect to this sewer by gravity or by a private pump station in compliance with OCCC 122-126 (b)(1). The sewer at Cedarcrest Road flows to Paulding County, so the wastewater capacity allocation for the parcel remains 4,160 gallons per day for this option.

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 Comments

Cobb County Fire Marshal's Office-Rock Toler

The Fire Department does not object to this annexation.

County Staff Comments and Recommendations

4337 Dallas Acworth Highway
City of Acworth

GIS- Brad Gordon

No objections from a GIS or addressing perspective.

Cobb DOT-James Washington

Developer shall install curb, gutter, and sidewalk along Acworth Dallas Road property frontage.

Dallas Acworth Highway (SR 92) is a GDOT roadway. There is an existing GDOT roadway project along Dallas Acworth Highway. Developer shall coordinate with GDOT to ensure right-of-way along Dallas Acworth Highway met requirements.

All driveways on the property shall meet requirements per Section 402.8 Non-Residential Driveways in the Cobb County Development Standards and design standard Detail 116.

Site Plan Review- Dave Griffin

No comments

Cemetery Preservation Committee- Helga Hong

No comments.

De/Annexation Location Map

April 2025

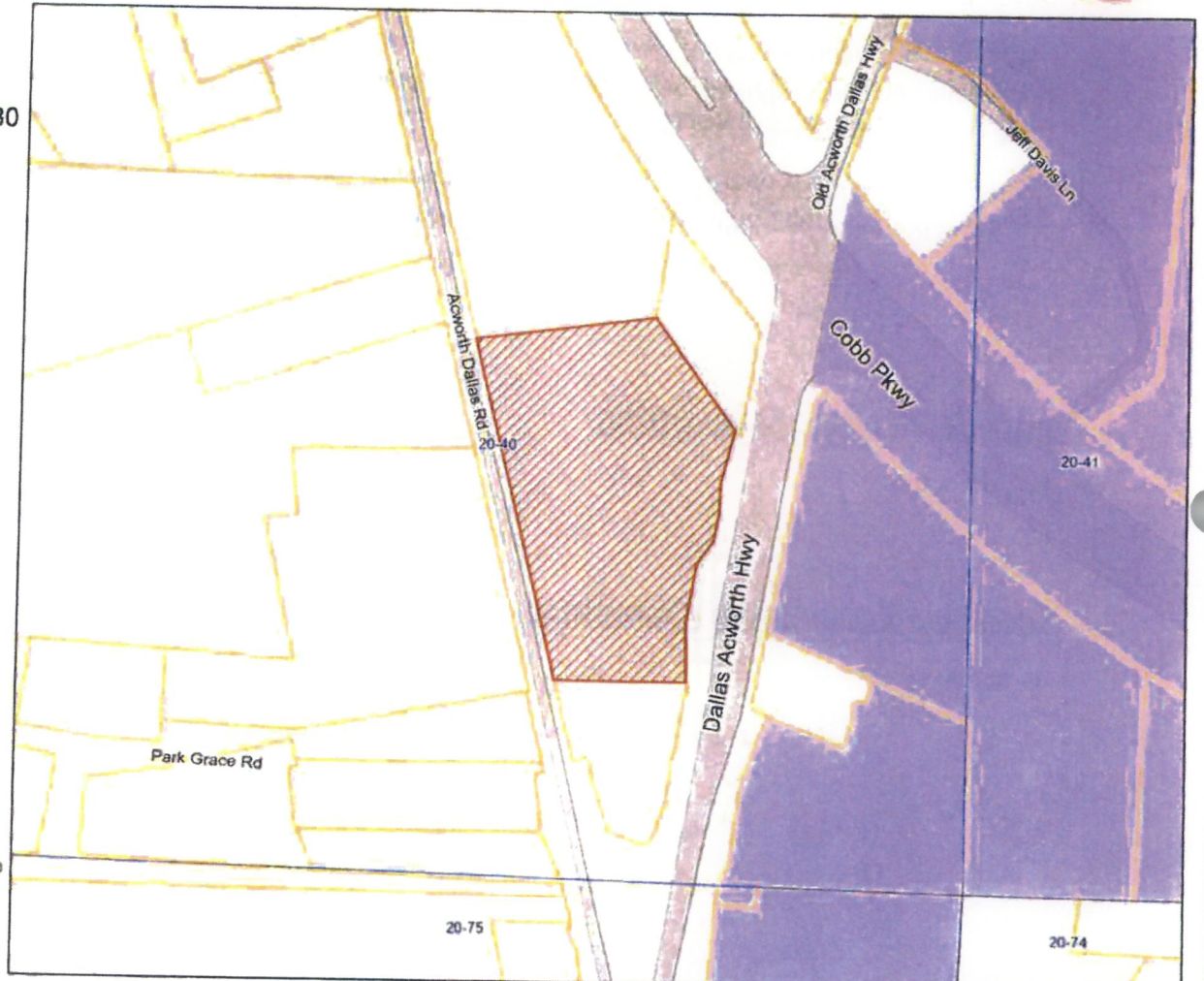
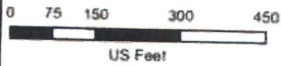


20th District
Land Lots: 0040
Parcels: 20004000030

Acreage: $\approx$ 5.17

Legend

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



Case Number: Ann_2025_006

Resolution

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 13th of May 2025

RESOLUTION OF COBB COUNTY, GEORGIA APPROVING THE OPTIONAL REDEMPTION IN PART OF MABLETON DEVELOPMENT AUTHORITY (FORMERLY KNOWN AS SOUTH COBB REDEVELOPMENT AUTHORITY) REVENUE BONDS (SIX FLAGS AREA SPECIAL SERVICES DISTRICT REDEVELOPMENT PROJECTS), SERIES 2015 (THE "SERIES 2015 BONDS") AND THE ESTABLISHMENT OF AN ESCROW FOR SUCH REDEMPTION AND FOR CERTAIN OTHER PAYMENTS WITH RESPECT TO THE SERIES 2015 BONDS; APPROVING CERTAIN DOCUMENTS RELATED THERETO; AND APPROVING OTHER MATTERS RELATED THERETO

WHEREAS, Cobb County, Georgia (the "County") constitutes a political subdivision of the State of Georgia (the "State") and is permitted by Article IX, Section III, Paragraph I (the "Intergovernmental Contracts Clause") of the Constitution of the State of Georgia of 1983, as amended (the "Georgia Constitution"), to contract with any public agency, public corporation or public authority of the State for any period not exceeding fifty years for joint services, for the provision of services, or for the joint or separate use of facilities or equipment, provided such contracts deal with activities, services or facilities the contracting parties are authorized by law to undertake or provide, and accordingly as a corollary the County is permitted to pay for such activities, services or facilities or to pay the cost of such services or to pay the costs of acquisition, design, construction, equipping, modernization or repairs of such facilities in accordance with the terms of any such contract and to pay the same from revenues derived from any source and, if necessary, to levy and collect ad valorem property taxes for such purposes;

WHEREAS, the County is empowered and authorized by Article IX, Section II, Paragraph III of the Georgia Constitution, among other Constitutional supplementary powers, to provide certain local government services, including, without limitation, public health facilities and services, and the related facilities and services facilitating the provision of those local government services;

WHEREAS, on November 11, 2014, after extensive investigation and analysis and the requisite public hearings, the County (a) formed the Six Flags Area Special Services District (the "Special Services District") in order to improve and facilitate the delivery of certain local government services within the boundaries of the Special Services District and thereby facilitate needed redevelopment in the Special Services District, (b) levied an ad valorem services tax on the ad valorem value of real property within the geographic boundaries of the Special Services District subject to ad valorem taxation to pay, in whole or in part, the cost of providing, supplementing and/or enhancing local government services within the Special Services District and to construct and maintain facilities therefor, (c) set the millage rate of the services tax for the initial tax year of 2015 at \$3.50 per \$1,000 of assessed valuation, or three and one-half (3.5) mills and determined that the services tax millage rate for future years shall be set annually by the Board of Commissioners, or if such Board takes no action to set the millage rate for any year, the millage rate shall remain the rate applicable to the immediately preceding year (the "County's Special District Tax");

WHEREAS, the Mableton Development Authority, formerly known as the South Cobb Redevelopment Authority (the "Authority") is a public body corporate and politic created and existing under the laws of the State, and particularly under the South Cobb [Re]development Authority Act, Ga. L., 1982, p. 3772 *et seq.*, as amended from time to time to the date hereof, including, without limitation, as amended by Act 651 (H.B. 1330) effective May 6, 2024 (as so amended, the "Authority's Act");

WHEREAS, the Authority is empowered and authorized by the Authority's Act, without limitation, to make and execute contracts, agreements or other instruments necessary or convenient to exercise its powers or to further the public purposes for which it was created; to acquire by purchase, lease or otherwise and to hold, lease and dispose of real and personal property of every kind and character

or any interest therein in furtherance of its public purposes; to finance (by loan, grant, lease, or otherwise), construct, demolish, erect, assemble, purchase, acquire, own, repair, remodel, renovate, rehabilitate, modify, maintain, extend, improve, install, sell, equip, expand, add to, operate, or manage projects and to pay the cost of any project from the proceeds of its revenue bonds, notes, or other obligations of or any other of its funds, or from any contributions or loans by persons, corporations, partnerships (limited or general), or other entities, all of which it is authorized to receive and accept and use; to issue revenue bonds, notes or other obligations and to use the proceeds thereof for the purpose of paying or loaning the proceeds thereof to pay all or any part of the "cost of any project" (as defined in the Authority's Act), including, without limitation, funds for the creation of a revolving loan fund, and otherwise to further or carry out its public purpose and to pay all of its costs incident to, or necessary and appropriate to, further or carry out its public purpose; to contract for any period not exceeding fifty (50) years with the State, state institutions or any city or county of the State for use by the Authority of any facilities or services of such contracting party or for the use by any such contracting party of any facilities or services of the Authority; for the purpose of providing funds to carry out the powers and duties of the Authority; as security for repayment of any of its revenue bonds, notes or other obligations, to pledge, mortgage, convey, assign, hypothecate or otherwise encumber any of its property (including, without limitation, real property, fixtures, personal property, revenues or other funds); to receive and use the proceeds of any tax levied by a county or municipal corporation to pay the costs of any project or for any other purpose for which it may use its own funds; and to promote the improvement and revitalization of the geographical area of the operations of the Authority as set forth in the Authority's Act (the "Development Area") and to make, contract for or otherwise cause to be made long-range plans or proposals for the Development Area in cooperation with the County; all as provided more fully in the Authority's Act;

WHEREAS, the Authority requested that the County work with the Authority on plans for various redevelopment and infrastructure improvement projects within the Development Area, including, without limitation, certain redevelopment and infrastructure improvement projects (collectively, as defined more fully in the hereinafter defined IGA Regarding Redevelopment Projects, the "Projects" and each respectively, a "Project") to be financed in whole or in part by revenue bonds proposed to be issued by the Authority;

WHEREAS, on April 20, 2015, July 13, 2015 and September 3, 2015, the Authority adopted its resolutions approving its issuance of the South Cobb Redevelopment Authority Revenue Bonds (Six Flags Area Special Services District Redevelopment Projects), Series 2015, in the original aggregate principal amount of \$10,000,000 (the "Series 2015 Bonds") to finance the Projects pursuant to the Authority's Act and the State's Revenue Bond Law, Official Code of Georgia Annotated 36-82-60 *et seq.*, as amended (the "Revenue Bond Law"), as federally taxable obligations with the interest thereon to be included in the gross income of the owners thereof for federal income tax purposes, and approved the Authority entering into the hereinafter defined IGA Regarding Contract Payments and the IGA Regarding Redevelopment Projects with the Authority in connection with the issuance of the Bonds;

WHEREAS, the Authority requested that the County assist with the financing of the Projects, and on April 14, 2015, July 14, 2015 and September 8, 2015, the Board of Commissioners (the "Board") on behalf of the County adopted its resolutions approving the issuance of the Series 2015 Bonds by the Authority to finance the Projects, and approved the County entering into the IGA Regarding Contract Payments and the IGA Regarding Redevelopment Projects with the Authority in connection with the issuance of the Bonds;

WHEREAS, on September 17, 2015, the Authority issued the Series 2015 Bonds pursuant to that certain Trust Indenture (the "Indenture"), dated as of September 1, 2015, between the Authority, as issuer, and U.S. Bank Trust Company, National Association, as successor trustee to U.S. Bank National

Association (the "Trustee"), pursuant to which Indenture the Authority assigned and pledged to the Trustee all of its right, title, and interest in and to the Contract Payments payable by the County pursuant to the IGA Regarding Contract Payments (excluding certain Retained Rights, as defined therein), and certain funds established and held under the Indenture (excluding the Project Net Operating Revenue Account within the Project Fund, the Project Disposition Proceeds Account within the Project Fund and the Administrative Services Fund, each as defined therein);

WHEREAS, in connection with the issuance of the Series 2015 Bonds, and pursuant to the Intergovernmental Contracts Clause of the Georgia Constitution, the Board on behalf of the County authorized and approved the County entering into that certain Intergovernmental Agreement Regarding Contract Payments, dated as of September 1, 2015, between the County and the Authority (the "IGA Regarding Contract Payments"), which provides, among other matters, as follows (each capitalized term or phrase used in this paragraph and not elsewhere defined in this Resolution shall have the meanings assigned thereto in the IGA Regarding Contract Payments): (a) the Authority agreed to apply the proceeds of the Series 2015 Bonds to pay in whole or in part the costs of the Projects, including the costs of operating (if applicable), maintaining and insuring the Projects, the costs of issuance of the Series 2015 Bonds, and other costs related to the Series 2015 Bonds or the Projects and agreed to promptly and diligently proceed to undertake the Projects and to cause all original proceeds of the Series 2015 Bonds and all investment earnings thereon to be disbursed in accordance with the Indenture, the IGA Regarding Contract Payments and the IGA Regarding Redevelopment Projects (as defined herein) promptly and in any event prior to the expiration of the thirty-six (36) month period commencing on the issuance date of the Series 2015 Bonds; and (b) the County agreed to pay to or for the account of the Authority an amount sufficient to enable the Authority to pay the principal and interest when due on the Series 2015 Bonds on each Interest Payment Date and each redemption date (the "Contract Payments") and if and to the extent approved by the County in accordance with the IGA Regarding Contract Payments (including, without limitation, approval of the service provider and the fees of the service provider), certain ongoing administrative costs and fees associated with the Series 2015 Bonds (such as reasonable fees and expenses of the Trustee and ongoing fees, if any, of the credit rating agencies);

WHEREAS, in connection with the issuance of the Series 2015 Bonds, and pursuant to the Intergovernmental Contracts Clause of the Georgia Constitution, the Board on behalf of the County authorized and approved the County entering into that certain Intergovernmental Agreement Regarding Redevelopment Projects, dated as of September 1, 2015, between the County and the Authority (the "IGA Regarding Redevelopment Projects"), which provides, among other matters, as follows (each capitalized term or phrase used in this paragraph and not elsewhere defined in this Resolution shall have the meanings assigned thereto in the IGA Regarding Redevelopment Projects): (a) to establish parameters for the Projects; (b) to set forth the procedures for (i) the Authority requesting the County's approval of Project Fund Requisitions for the expenditure of proceeds of the Bonds, net Project Disposition Proceeds and Project Net Operating Revenues, and (ii) the Authority submitting a Notice of Proposed Project (as defined therein) to the County concerning a future Project or material modification of a Project; and (c) to provide for periodic updates from the Authority to the County on the status of the Projects and expenditure of proceeds of the Bonds and Project Revenues;

WHEREAS, without limiting the generality of the foregoing and other provisions of this Resolution, it is hereby acknowledged that pursuant to the IGA Regarding Contract Payments and the assignment thereof by the Authority to the Trustee as aforesaid, all payments of principal and interest on the Bonds have been made by the Trustee on behalf of the Authority with funds provided by the County's Contract Payments to or on behalf of the Authority;

WHEREAS, in accordance with the requirements of the laws of the State, on November 8, 2022, the qualified voters of the designated unincorporated area of the County approved a referendum to

incorporate the City of Mableton (the "City"), which was incorporated on May 9, 2022, which designated geographic boundaries of the City also includes the geographic boundaries of the Special Services District, and as a result of the foregoing and in accordance with the laws of the State, the County will cease to levy, collect and expend the County's Special District Tax as of May 31, 2025 and will terminate its Special Services District;

WHEREAS, pursuant to Sections 3.2 and 3.5 of the Indenture, the Series 2015 Bonds are subject to optional redemption in part on and after July 1, 2026, with the particular maturities and principal amounts of Series 2015 Bonds to be redeemed as directed by the County and the Authority by written notice to the Trustee;

WHEREAS, the Board on behalf of County has determined to hereby declare that it is in the best interest of the County and will further the public and governmental purposes and powers of the County (a) to optionally redeem on January 1, 2026 (the "Redemption Date") (i) the Series 2015 Bonds maturing on July 1 in each of the years from July 1, 2026 to and including July 1, 2029 in the aggregate principal amount of \$2,085,000, and (ii) a to-be-determined principal amount (in an increment of \$5,000 as required by the Indenture) of Series 2015 Bonds maturing on July 1, 2031 (all collectively, the "Called Bonds"), and (b) to irrevocably deposit in escrow with the Trustee the amount sufficient to pay the principal and interest due on the Series 2015 Bonds on July 1, 2025, the redemption price due on the Called Bonds on the Redemption Date, the interest due on the Series 2015 Bonds on January 1, 2026, the interest due on the Series 2015 Bonds on July 1, 2026, and fees and expenses incurred in connection with the transaction (collectively, the "Escrow Deposit"), which Escrow Deposit will be funded by the County with available collections of the County's Special District Tax (as more fully described herein, the "Bond Payments Escrow");

WHEREAS, the County officials previously requested the concurrence of the Authority with the aforesaid proposed plans to optionally redeem the Called Bonds and to fund the Bond Payments Escrow for the aforesaid purposes; and

WHEREAS, in connection with the proposed plan to optionally redeem the Called Bonds and fund the proposed Bond Payments Escrow for the aforesaid purposes, the Board on behalf of the County proposes to hereby authorize and approve the Redemption and Escrow Instructions from the County and the Authority to the Trustee (the "Redemption and Escrow Instructions") substantially in the form attached hereto as **Exhibit A** and by reference made a part of this Resolution, authorize and approve other appropriate and necessary documents in connection therewith and authorize and approve the execution of the aforesaid documents.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners on behalf of the County, and it is hereby resolved by authority of the same, as follows:

Section 1. Findings and Incorporation of Preamble and Recitals. The Board on behalf of the County hereby declares that the foregoing preamble and each of the recital paragraphs beginning with "WHEREAS" set forth hereinabove constitute, and shall be considered to be, substantive provisions of this Resolution and are hereby incorporated by reference into this Section 1. After careful study and investigation, the Board on behalf of the County hereby finds, determines and declares the findings and determinations set for in the foregoing preambles and that the optional redemption of the Called Bonds and the proposed establishment and funding of the Bond Payments Escrow for the aforesaid purposes will be in the best interest of the citizens of the County and will further the public and governmental purposes and powers of the County.

Section 2. Authorization and Approval of the Optional Redemption of the Called Bonds and the Establishment and Funding of the Bond Payments Escrow. The Board on behalf of the County hereby authorizes and approves (a) that the County, with the concurrence of the Authority, will direct the Trustee to take steps necessary under the Indenture or otherwise necessary, appropriate or customary in order to optionally redeem the Called Bonds on the Redemption Date and will direct the Trustee to establish the Bond Payments Escrow as provided in the final Redemption and Escrow Instructions authorized and approved hereinafter for the purposes set forth in the final Redemption and Escrow Instructions, (b) the delegation to the County's Chief Financial Officer (or his designee) the authority to determine on behalf of the County (i) the amount of the Escrow Deposit, provided the amount of the Escrow Deposit shall not exceed \$3,600,000, (ii) the specific principal amount (in an increment of \$5,000 as required under the Indenture) of Series 2015 Bonds maturing on July 1, 2031 to be included in the Called Bonds, (iii) whether the Bond Payments Escrow will be net funded or gross funded with respect to the application of investment earnings, whether to retain a verification agent to assist in the calculation of the amount of the Escrow Deposit and any other reasonable and customary determinations related thereto, and (iv) other information needed in order to complete and finalize the hereinafter identified Redemption and Escrow Instructions, which determinations shall be conclusively evidenced by the inclusion of the amount of the Escrow Deposit, such principal amount of Series 2015 Bonds and such other information in the final Redemption and Escrow Instructions authorized and approved hereinafter, (c) the Redemption and Escrow Instructions, which Redemption and Escrow Instructions shall be substantially in the form attached hereto as **Exhibit A** and by reference made a part hereof, with such changes, additions and deletions as may be requested and/or approved by the County Chief Financial Officer and/or the Deputy County Attorney (or their respective designees), and (d) the execution and delivery of the final form of the Redemption and Escrow Instructions by the County's Chief Financial Officer or the County Manager (or, in the event so elected by the County's Chief Financial Officer, the Deputy County Attorney or the County Manager, by the Chairwoman or the Vice Chairwoman, each respectively, and the attestation thereof (if appropriate or if otherwise required, provided that no such attestation is required by this Resolution unless otherwise required by law) by the Clerk, Ex-Officio Clerk, Deputy Clerk or Assistant Clerk of the Board, each respectively), and such execution and delivery thereof on behalf of the County as authorized hereby shall be conclusive evidence of the County's approval of such final form of the Redemption and Escrow Instructions and the County's approval of the matters set forth therein.

Section 3. Authorization and Approval of Related Documents and Delegation of Approval thereof. The Board of Commissioners on behalf of the County hereby authorizes and approves (a) the negotiation and approval on behalf of the County by the County's Chief Financial Officer and the Deputy County Attorney (or their respective designees), in each case after consultation if appropriate with the County's bond counsel, of any and all documents necessary or appropriate in connection with this Resolution or matters contemplated hereby in connection with the optional redemption of the Called Bonds and the establishment of the Bond Payments Escrow, including without limitation, any necessary or appropriate further notices to the Trustee or escrow funding closing documents (collectively, the "Related Documents") and (b) following approval of a Related Document on behalf of the County as aforesaid, the execution and delivery of each such Related Document on behalf of the County by the County's Chief Financial Officer or the County Manager (or, in the event so elected by the County's Chief Financial Officer, the Deputy County Attorney or the County Manager, by the Chairwoman or the Vice Chairwoman, each respectively, and the attestation thereof [if appropriate or if otherwise required, provided that no such attestation is required by this Resolution unless otherwise required by law] by the Clerk, Ex-Officio Clerk, Deputy Clerk or Assistant Clerk of the Board, each respectively). Each Related Document shall be in the form approved as aforesaid, and the execution thereof by any aforesaid officer or official of the County as hereby authorized shall be conclusive evidence of such approval on behalf of the County.

Section 4. Further Authorization, Approval, Confirmation and Ratification. The Board on behalf of the County hereby authorizes, approves, confirms and ratifies all acts on behalf of the County by duly authorized Commissioners, officers, officials, counsel, employees, representatives and agents of the County in conformity with the purposes and intent of this Resolution taken prior to or after the adoption of this Resolution.

Section 5. No Personal Liability. No Stipulation, obligation or agreement herein contained or contained in any document contemplated by this Resolution or related to any of the foregoing will be deemed to be a stipulation, obligation or agreement of any officer, commissioner, official, agent or employee of the County in his or her individual capacity and no officer, commissioner, official, agent or employee of the County in his or her individual capacity shall be held liable in connection therewith.

Section 6. Correction of Scrivener's Errors. In the event that any scrivener's errors shall be discovered in this Resolution or in the Exhibits hereto after the adoption hereof but prior to the execution and delivery of the Redemption and Escrow Instructions, the County hereby authorizes and directs that each such scrivener's error shall be corrected in all multiple counterparts of this Resolution.

Section 7. Multiple Counterparts. This Resolution may be executed in multiple counterparts, each and all of which shall constitute one and the same Resolution.

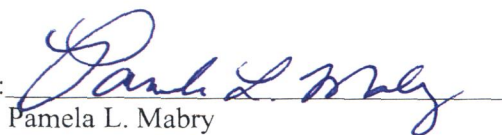
Section 8. Repealer. Any and all resolutions or parts of resolutions in conflict with this Resolution shall be and the same are hereby repealed, and this Resolution shall be in full force and effect from and after its adoption.

Section 9. Delivery of Resolution to the Authority. The County Manager, the Deputy County Attorney and the County Chief Financial Officer (or their respective designee), each respectively, are hereby authorized and directed to forthwith deliver to the Authority a copy of this Resolution as executed on behalf of the County.

THIS RESOLUTION shall take effect immediately upon its adoption on this 13th day of May, 2025.

[COUNTY SEAL]

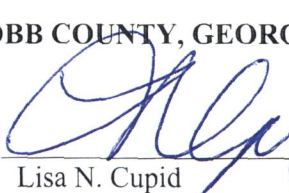
Attest:



Pamela L. Mabry
Clerk, Board of Commissioners
Cobb County, Georgia

COBB COUNTY, GEORGIA

By:


Lisa N. Cupid
Chairwoman, Board of Commissioners
Cobb County, Georgia



APPROVED
PER MINUTES OF
COBB COUNTY
BOARD OF COMMISSIONERS
5-13-2025

CLERK'S CERTIFICATE

COBB COUNTY, GEORGIA

I, Pamela L. Mabry, the undersigned Clerk of the Board of Commissioners of Cobb County, Georgia, **DO HEREBY CERTIFY** that the foregoing pages constitute a true and correct copy of the resolution adopted by the Board of Commissioners at an open public meeting duly called and lawfully assembled at 9:00 A.M. on May 13, 2025, pertaining to the approval of, among other matters, the Optional Redemption of a portion of the Mableton Development Authority [f/k/a South Cobb Redevelopment Authority] Revenue Bonds (Six Flags Area Special Services District Redevelopment Projects), Series 2015, the establishment of the Bond Payments Escrow in connection therewith by the County and the execution and delivery of the Redemption and Escrow Instructions and other appropriate documents on behalf of the County, and certain other matters related thereto (the "Resolution"), the original of the Resolution being duly recorded in the Minute Book of the Board of Commissioners, which Minute Book is in my custody and control, and that the Resolution has not been amended or rescinded and is in full force and effect as of the date hereof.

I do hereby certify that the following members of the Board of Commissioners were present at said meeting:

Chairwoman Lisa N. Cupid

Commissioner JoAnn K. Birrell

Commissioner Keli Gambrill

Commissioner Monique Sheffield

Commissioner Erick Allen

and that the following member(s) was absent:

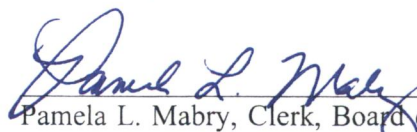
and that the Resolution was duly adopted by a vote of:

Aye 4

Nay 1

WITNESS my hand and the official seal of Cobb County, Georgia, to be effective as of the 13th day of May, 2025.

[COUNTY SEAL]


Pamela L. Mabry, Clerk, Board of Commissioners
of Cobb County

Attachment A: CDBG Program Reallocations

Transfer Type	Budget Line	Organization/Project Description	Amount
Transfer from:	285-390-CD24-C24B9-P-6574	Georgia Community Support & Solutions, Inc. DBA InCommunity - Vehicle Acquisition - Operating Costs	\$ 25,000.00
Transfer to:	285-390-CD24-C24ZK-F-6574	Zion Keepers Inc Public Facility Acquisition/ Renovation	\$ 25,000.00
Total			\$ 25,000.00

Reference No.

22

Attachment B: HOME Program Reallocations			
Transfer Type	Budget Line	Organization/Project Description	Amount
2018 Program Year			
Transfer from:	287-390-HM18-H18CH-N-6618	Habitat for Humanity of Northwest Metro Atlanta - Acquisition	\$ 35,430.80
Transfer to:	287-390-HM18-H18CI-Q-6618	Cole Street Development Corporation-Acquisition & Rehabilitation-Rental	\$ 35,430.80
2018 Subtotal			\$ 35,430.80
2019 Program Year			
Transfer from:	287-390-HM19-H19CH-N-6618	Habitat for Humanity of Northwest Metro Atlanta - Acquisition	\$ 127,617.49
Transfer from:	287-390-HM19-H19BH-D-6618	Habitat for Humanity of Northwest Metro Atlanta - Down Payment Assistance	\$ 11,362.07
Transfer to:	287-390-HM19-H19CJ-R-6618	MUST Ministries, Inc.-Tenant Based Rental Assistance	\$ 80,000.00
Transfer to:	287-390-HM19-H19ZK-R-6618	Zion Keepers, Inc. - Tenant Based Rental Assistance	\$ 18,070.33
Transfer to:	287-390-HM19-H19CY-R-6618	liveSafe Resources, Inc. - Tenant Based Rental Assistance	\$ 40,909.23
Transfer from:	287-390-HM19-H19RA-A-6619	City of Roswell Program Administration	\$ 901.71
Transfer to:	287-390-HM19-H19CA-A-6619	Cobb County Program Administration	\$ 901.71
2019 Subtotal			\$ 139,881.27
2020 Program Year			
Transfer from:	287-390-HM20-H20BH-D-6618	Habitat for Humanity of Northwest Metro Atlanta - Down Payment Assistance	\$ 100,000.00
Transfer to:	287-390-HM20-H20CJ-R-6618	MUST Ministries, Inc.-Tenant Based Rental Assistance	\$ 30,000.00
Transfer to:	287-390-HM20-H20CY-R-6618	liveSafe Resources, Inc. - Tenant Based Rental Assistance	\$ 20,000.00
Transfer to:	287-390-HM20-H20ZK-R-6618	Zion Keepers, Inc. - Tenant Based Rental Assistance	\$ 40,000.00
Transfer to:	287-390-HM20-H20SV-R-6618	Society of St. Vincent De Paul Georgia -Tenant Based Rental Assistance	\$ 10,000.00
Transfer from:	287-390-HM20-H20R9-U-6619	City of Roswell - Affordable Housing Activities	\$ 75,000.00
Transfer to:	287-390-HM20-H20CI-Q-6618	Cole Street Development Corporation-Acquisition & Rehabilitation-Rental	\$ 75,000.00
Transfer from:	287-390-HM20-H20RA-A-6619	City of Roswell Program Administration	\$ 5,284.52
Transfer to:	287-390-HM20-H20CA-A-6619	Cobb County Program Administration	\$ 5,284.52
2020 Subtotal			\$ 180,284.52
2021 Program Year			
Transfer from:	287-390-HM21-H21CH-N-6618	Habitat for Humanity of Northwest Metro Atlanta - Down Payment Assistance	\$ 150,000.00
Transfer from:	287-390-HM21-H21CH-N-6618	Habitat for Humanity of Northwest Metro Atlanta - Down Payment Assistance	\$ 80,000.00
Transfer to:	287-390-HM21-H21CJ-R-6618	MUST Ministries, Inc.-Tenant Based Rental Assistance	\$ 80,000.00
Transfer to:	287-390-HM21-H21CY-R-6618	liveSafe Resources, Inc. - Tenant Based Rental Assistance	\$ 40,000.00
Transfer to:	287-390-HM21-H21ZK-R-6618	Zion Keepers, Inc. - Tenant Based Rental Assistance	\$ 45,000.00
Transfer to:	287-390-HM21-H21CF-R-6618	The Center of Family Resources, Inc. - Tenant Based Rental Assistance	\$ 35,000.00
Transfer to:	287-390-HM21-H21SV-R-6618	Society of St. Vincent De Paul Georgia -Tenant Based Rental Assistance	\$ 30,000.00
2021 Subtotal			\$ 230,000.00
2022 Program Year			
Transfer from:	287-390-HM22-H22CH-N-6618	Habitat for Humanity of Northwest Metro Atlanta - Down Payment Assistance	\$ 150,000.00
Transfer to:	287-390-HM22-H22CJ-R-6618	MUST Ministries, Inc.-Tenant Based Rental Assistance	\$ 95,000.00
Transfer to:	287-390-HM22-H22CY-R-6618	liveSafe Resources, Inc. - Tenant Based Rental Assistance	\$ 55,000.00
2020 Subtotal			\$ 150,000.00

FFY2026 Community Services Block Grant Allocation Recommendations

Education	Organization/Program Description	FFY2026 Allocation	Fund	Dept	Unit	Revenue	Object
Education	Advocates for Bartow's Children, Inc. dba Advocates for Children - Family Support Services	\$ 15,000.00	220	310	C26W	4457	6574
	The Center for Children and Young Adults, Inc. - GED Literacy Program	\$ 17,500.00	220	310	C26T	4457	6574
	Cobbworks, Inc. - Comprehensive Adult Literacy Program	\$ 30,000.00	220	310	C26D	4457	6574
	Los Niños Primero - Youth Summer Program & Parent Education Classes	\$ 7,500.00	220	310	C26P	4457	6574
	Youth Empowerment Through Learning, Leading & Servicing, Inc. - Afterschool Program and Community Action Café Teen Program	\$ 20,000.00	220	310	C26S	4457	6574
Health	Ser Familia, Inc. - Income/Mental Health Services	\$ 30,000.00	220	310	C26H	4457	6574
Housing	Anchor of Hope, Inc. - Eviction Prevention Program	\$ 7,500.00	220	310	C26G	4457	6574
	Cobb County Senior Services - Emergency Assistance Program	\$ 27,500.00	220	310	C26E	4457	6594
	Latin American Association - Homelessness Prevention Program	\$ 20,000.00	220	310	C26N	4457	6574
	liveSAFE Resources, Inc. - Domestic Violence Shelter Services	\$ 25,000.00	220	310	C26Q	4457	6574
	MUST Ministries, Inc. - Elizabeth Inn Emergency Shelter Program	\$ 32,291.00	220	310	C26L	4457	6574
	The Extension, Inc. - Residential Recovery Program for Homeless Men & Woman's Program	\$ 30,000.00	220	310	C26M	4457	6574
	The Salvation Army, A Georgia Corporation	\$ 12,500.00	220	310	C26J	4457	6574
	The Center for Family Resources, Inc. - Short-Term Housing Program	\$ 20,000.00	220	310	C26B	4457	6574
	Zion Baptist Church of Marietta - Housing Assistance & Counseling Services	\$ 30,000.00	220	310	C26C	4457	6574
	Zion Keepers, Inc.- Housing Assistance Program	\$ 32,291.00	220	310	C26R	4457	6574
Income	Family Promise of Cobb County- Budgeting, Life Skills and Income Management Services	\$ 15,000.00	220	310	C26U	4457	6574
Employment	Davis Direction Foundation - Recovery and Re-Entry Program	\$ 15,000.00	220	310	C26F	4457	6574
Administration	Program Administration	\$ 76,770.00	220	310	C26A	4457	6312
TOTAL		\$ 463,852.00					

Attachment B: HOME Program Reallocations			
Transfer Type	Budget Line	Organization/Project Description	Amount
2018 Program Year			
Transfer from:	287-390-HM18-H18CH-N-6618	Habitat for Humanity of Northwest Metro Atlanta - Acquisition	\$ 35,430.80
Transfer to:	287-390-HM18-H18CI-Q-6618	Cole Street Development Corporation-Acquisition & Rehabilitation-Rental	\$ 35,430.80
2018 Subtotal			\$ 35,430.80
2019 Program Year			
Transfer from:	287-390-HM19-H19CH-N-6618	Habitat for Humanity of Northwest Metro Atlanta - Acquisition	\$ 127,617.49
Transfer from:	287-390-HM19-H19BH-D-6618	Habitat for Humanity of Northwest Metro Atlanta - Down Payment Assistance	\$ 11,362.07
Transfer to:	287-390-HM19-H19CJ-R-6618	MUST Ministries, Inc. - Tenant Based Rental Assistance	\$ 80,000.00
Transfer to:	287-390-HM19-H19ZK-R-6618	Zion Keepers, Inc. - Tenant Based Rental Assistance	\$ 18,070.33
Transfer to:	287-390-HM19-H19CY-R-6618	liveSafe Resources, Inc. - Tenant Based Rental Assistance	\$ 40,909.23
Transfer from:	287-390-HM19-H19RA-A-6619	City of Roswell Program Administration	\$ 901.71
Transfer to:	287-390-HM19-H19CA-A-6619	Cobb County Program Administration	\$ 901.71
2019 Subtotal			\$ 139,881.27
2020 Program Year			
Transfer from:	287-390-HM20-H20BH-D-6618	Habitat for Humanity of Northwest Metro Atlanta - Down Payment Assistance	\$ 100,000.00
Transfer to:	287-390-HM20-H20CJ-R-6618	MUST Ministries, Inc. - Tenant Based Rental Assistance	\$ 30,000.00
Transfer to:	287-390-HM20-H20CY-R-6618	liveSafe Resources, Inc. - Tenant Based Rental Assistance	\$ 20,000.00
Transfer to:	287-390-HM20-H20ZK-R-6618	Zion Keepers, Inc. - Tenant Based Rental Assistance	\$ 40,000.00
Transfer to:	287-390-HM20-H20SV-R-6618	Society of St. Vincent De Paul Georgia -Tenant Based Rental Assistance	\$ 10,000.00
Transfer from:	287-390-HM20-H20R9-U-6619	City of Roswell - Affordable Housing Activities	\$ 75,000.00
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Transfer from:	287-390-HM20-H20RA-A-6619	City of Roswell Program Administration	\$ 5,284.52
Transfer to:	287-390-HM20-H20CA-A-6619	Cobb County Program Administration	\$ 5,284.52
2020 Subtotal			\$ 180,284.52
2021 Program Year			
Transfer from:	287-390-HM21-H21CH-N-6618	Habitat for Humanity of Northwest Metro Atlanta - Down Payment Assistance	\$ 150,000.00
Transfer from:	287-390-HM21-H21CH-N-6618	Habitat for Humanity of Northwest Metro Atlanta - Down Payment Assistance	\$ 80,000.00
Transfer to:	287-390-HM21-H21CJ-R-6618	MUST Ministries, Inc. -Tenant Based Rental Assistance	\$ 80,000.00
Transfer to:	287-390-HM21-H21CY-R-6618	liveSafe Resources, Inc. - Tenant Based Rental Assistance	\$ 40,000.00
Transfer to:	287-390-HM21-H21ZK-R-6618	Zion Keepers, Inc. - Tenant Based Rental Assistance	\$ 45,000.00
Transfer to:	287-390-HM21-H21CF-R-6618	The Center of Family Resources, Inc. - Tenant Based Rental Assistance	\$ 35,000.00
Transfer to:	287-390-HM21-H21SV-R-6618	Society of St. Vincent De Paul Georgia -Tenant Based Rental Assistance	\$ 30,000.00
2021 Subtotal			\$ 230,000.00
2022 Program Year			
Transfer from:	287-390-HM22-H22CH-N-6618	Habitat for Humanity of Northwest Metro Atlanta - Down Payment Assistance	\$ 150,000.00
Transfer to:	287-390-HM22-H22CJ-R-6618	MUST Ministries, Inc. -Tenant Based Rental Assistance	\$ 95,000.00
Transfer to:	287-390-HM22-H22CY-R-6618	liveSafe Resources, Inc. - Tenant Based Rental Assistance	\$ 55,000.00
2020 Subtotal			\$ 150,000.00



MEMORANDUM

TO: Dr. Kimberly Roberts, Managing Director, Cobb County Board of Commissioners

FROM: Cynthia Bryant, CSBG/LIHEAP, Unit Director *CB*

DATE: March 7, 2025

RE: FFY2026 CSBG Allocation/Contract Notice

We appreciate your continued efforts in serving Georgia's low-income population. Based on the initial FFY2025 awards, the preliminary funding allocations for individual agencies are now projected. Please note that any increase or decrease in funding will be adjusted in subsequent amendments following the final Congressional decisions.

Your agency has been allocated **\$463,852** for the FFY2026 CSBG program, which commences on October 1, 2025. We request that the Contract Proposal Package be submitted in the EasyTrak System, by April 15, 2025. Failure to meet this deadline may result in a delay in the start and funding of your contract.

Please ensure the following documents are included in your Contract Proposal Package:

- Contractor Information Sheet
- Resolution to Contract (with signatures and seal)
- Detailed Community Action Plan (CAP)
- CSBG Contractor Proposal
- Contract Budget Sheet and Monthly Expenditure Report (no signatures required)
- Programmatic Report
- List of Staff and Salaries/Fringe Benefits funded by CSBG
- List of Staff names, titles, and full job descriptions
- List of Agency Board of Directors (names, addresses, employment, term of service, and category represented)
- Service Delivery Sites (addresses, counties served, hours, contact person, phone, and email if applicable)
- Cost Allocation Plan or approved Indirect Cost Rate
- Most recent Community Needs Assessment (completed within the last three years)
- Verification of criminal records check (GAPS)
- Vendor Management form with a voided check (use separate forms for different program bank accounts)
- Certificate of Liability Insurance (coverage of \$1,000,000 per occurrence and \$3,000,000 aggregate, listing DHS/DFCS as the certificate holder)
- If applicable, auto/liability coverage for agency-provided transportation



- Department of Revenue Tax Compliance Form SPD-SP045 (must be in good standing)
- W-9 Form
- Security and Immigration Compliance Form
- Bond Requirements if requesting CSBG advances.

Bond Requirements

The Department of Human Services Office of Financial Services requires that bond coverage be provided to cover any CSBG advances. If your agency requests an advance, please include 1/12 of the anticipated CSBG grant in your bond coverage documents. Designate the Georgia Department of Human Services as the loss payee or joint insured.

CSBG Advance, please include (if requested):

- Letter of Request for Advance
- DHS Request for Advance Payment Against Contracts, Form 5214
- DHS Statement of Need for Advance, Form 5022
- Fidelity Bond Contract Annex Cover Sheet
- Bond or Bond Letter

Contract Routing and Approval Process:

The DHS Office of Procurement and Contracts (OPC) will forward your agency's contract package via a new CLM contract database. Please review, make any necessary corrections, and return the finalized documents promptly. This will ensure that there are no delays in securing funding. Should any issues arise, the contract will be returned for revisions. Approved contracts will be emailed back to each agency.

Should you need further assistance, please do not hesitate to contact your Program Manager.

Thank you for your continued support and partnership.

RESOLUTION

Resolution authorizing the submission of an application with the Federal Transit Administration, an operating administration of the United States Department of Transportation, for Federal transportation assistance authorized by 49 U.S.C. chapter 53, title 23 United States Code 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 or cooperative agreement for Federal financial assistance will impose certain obligations upon Cobb County, and may require Cobb County to provide the local share of the project cost; 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 by Cobb County with the Federal Transit Administration, Department of Transportation, United States of America in an amount not to exceed **\$14,946,363.00 for the purchase of 18 Compressed Natural Gas (CNG) Transit Buses, and:**

1. That the Chairwoman of the Cobb County Board of Commissioners, or her designee, is authorized to execute and file an application for Federal assistance on behalf of Cobb County with the Federal Transit Administration for Federal assistance authorized by 49 U.S.C. Chapter 53, Title 23, § 5307, and 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 application 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 May 13, 2025.

This 10th day of May 2025


Lisa N. Cupid, Chairwoman
Cobb County Board of Commissioners



Attest:


Clerk
Cobb County Board of Commissioners

FY25 Congestion Mitigation and Air Quality (CMAQ) Grant Project List*
FTA FY25 Section 5307 Grant Program
GRANT BUDGET

Capital Projects (20% Local Match)	Project Cost	Federal Share	Local Share
Compressed Natural Gas Replacement Buses (Qty. 18)	\$ 14,946,363.00	\$ 11,957,090.00	\$ 2,989,273.00
Subtotal - Capital Projects (80%/20%)	\$ 14,946,363.00	\$ 11,957,090.00	\$ 2,989,273.00

Total - FY25 CMAQ Grant Program Budget	\$ 14,946,363.00	\$ 11,957,090.00	\$ 2,989,273.00
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*Upon approval for inclusion, the CMAQ grant funds will be included in the FTA FY25 Section 5307 Temporary FAIN GA-2874-2025-01.

RESOLUTION

WHEREAS, it continues to be the desire of Cobb County to support the preservation of County infrastructure; and

WHEREAS, the Georgia Department of Transportation (GDOT) has been delegated authority to award State financial assistance for a transportation project; and

WHEREAS, the grant or cooperative agreement for State financial assistance will impose certain obligations upon Cobb County, and may require Cobb County to provide the local share of the project cost; and

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

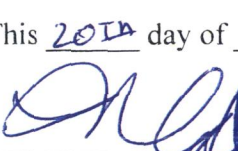
NOW, THEREFORE, BE IT RESOLVED that the Cobb County Board of Commissioners authorize the filing of a grant application with the GDOT, in an amount not to exceed \$8,052,574.97; and

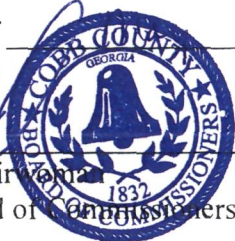
1. That the Chairwoman of the Cobb County Board of Commissioners, or her designee, is authorized to execute and file an application with the GDOT for State assistance authorized by 49 U.S.C. Chapter 53, Title 23, United States Code, or other State statutes authorizing a project administered by the GDOT, on behalf of Cobb County.
2. That the Chairwoman of the Cobb County Board of Commissioners is authorized to execute and file with its application the annual certifications, assurances, and other documents the GDOT requires before awarding a State assistance grant or cooperative agreement.
3. That the Chairwoman of the Cobb County Board of Commissioners is authorized to execute grant and cooperative agreements with the GDOT, on behalf of Cobb County.

CERTIFICATION

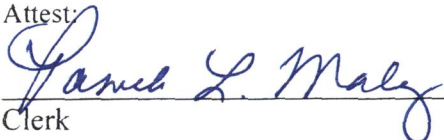
The undersigned duly qualified Chairwoman of the Cobb County Board of Commissioners, acting on behalf of the Cobb County Board of Commissioners, certifies that the foregoing is a true and correct copy of a resolution adopted at a legally convened meeting of the Cobb County Board of Commissioners held on May 13, 2025.

This 20th day of May, 2025


Lisa N. Cupid, Chairwoman
Cobb County Board of Commissioners



Attest:


Clerk
Cobb County Board of Commissioners

APPROVED
PER MINUTES OF
COBB COUNTY
BOARD OF COMMISSIONERS



COBB COUNTY BOARD OF COMMISSIONERS

100 CHEROKEE STREET, SUITE 300
MARIETTA GEORGIA 30090-7000
Phone: (770) 528-3305 Fax: (770) 528-2606

Lisa N. Cupid
Chairwoman

May 16, 2025

Mr. Chartrae Kent
Department of Transportation State of Georgia
District State Aid Coordinator – District 7
600 West Peachtree Street, NW
Atlanta, Georgia 30308

**Re: Local Maintenance and Improvement Grant (LMIG) Program
Application for FY25 Supplement
Cobb County Projects**

Dear Mr. Kent:

The attached application is being submitted in conjunction with 6 upcoming projects. These projects include a traffic signal installation and 5 resurfacing locations within the County. The above referenced application for Cobb County Department of Transportation's FY25 Supplemental LRA funding is being submitted electronically via the Georgia Department of Transportation's LMIG Grant website.

The County has closed the following LMIG funded projects:

- FY22 LMIG funded – Resurfacing Contract 2022-5, Cobb Project No. B2905, project complete, final change order to close the project issued May 13, 2025
- FY23 LMIG funded – Resurfacing Contract 2023-4, Cobb Project No. X2909, project complete, final change order to close the project issued May 13, 2025

In addition, the following projects are currently under construction:

- FY24 LMIG funded – Resurfacing Contract 2024-4, Cobb Project No. B2913, original project list substantially complete, additional roads added, final change order pending Fall, 2025
- FY24S LMIG funded – Cobb Parkway Pedestrian Bridge, Cobb Project No. B2443, NTP issued February 14, 2025, anticipated to be complete Fall, 2025
- FY24S LMIG funded – Little Willeo Road at Johnson Ferry Road, Cobb Project No. B2444, NTP pending, anticipated to be complete Fall, 2025
- FY24S LMIG funded – Chastain Road at Busbee Drive, Cobb Project No. B2445. NTP pending, anticipated to be complete Fall, 2025
- FY25 LMIG funded – Resurfacing Contract 2025-4, Cobb Project No. B2919, NTP issued April 7, 2025, anticipated to be completed Summer, 2026

FY25 Supplemental LMIG Application
Cobb County, GA
May 16, 2025

Also, the following projects are schedule to be let to construction:

- FY24S LMIG funded – Florence Road at Hiram Road/Gaydon Road, Cobb Project No. B2448, anticipated to be let Fall, 2025
- FY24S LMIG funded – Barrett Parkway at Burnt Hickory Road, Cobb Project No. B2441, anticipated to be let Winter, 2025
- FY24S LMIG funded – Trickum Road at Eula Drive/Rocky Mountain Road, Cobb Project No. B2446, anticipated to be let Fall, 2026
- FY24S LMIG funded – Lost Mountain Road at Amberton Drive/Hopeton Drive, Cobb Project No. B2442, anticipated to be let Winter, 2026
- FY24S LMIG funded – Veterans Memorial Highway at Burrus Road, Cobb Project No. B2447, anticipated to be let Winter, 2026

The Georgia Department of Transportation's assistance with this project is greatly appreciated. If you have any questions or need further information, please contact Denise Hatabian at 770-528-3656.

Sincerely,



Lisa N. Cupid, Chair
Cobb County Board of Commissioners

LNC/GCV/WCK/dh

Attachments

cc: Russell R. McMurry, P.E., Commissioner, GDOT
Paul DeNard, P.E. District 7 Engineer
Cobb County Board of Commissioners
Dr. Jackie R. McMorris, County Manager, Cobb County
Andrew Raessler, Director, CCDOT
Jonathan Yee, Deputy Director, CCDOT
Michael Francis, Transportation Division Manager, CCDOT
Gabriel Colon Vega, Construction Engineer, CCDOT
Wade Kelly, SPLOST Program Manager, CCDOT
Denise Hatabian, Contract Administrator, CCDOT

Cobb County...Expect the Best!

**CERTIFICATION OF COMPLIANCE WITH
ANNUAL IMMIGRATION REPORTING REQUIREMENTS/
NO SANCTUARY POLICY/FEDERAL LAW ENFORCEMENT COOPERATION**

By executing this document, the undersigned duly authorized representative of the Local Governing Body, certifies that the Local Governing Authority:

- 1) has filed a compliant Annual Immigration Compliance Report with the Georgia Department of Audits & Accounts ("GDA&A") for the preceding calendar year required by O.C.G.A. § 50-36-4(b), or has been issued a written exemption from GDA&A from doing so;
- 2) has not enacted a "Sanctuary Policy" in violation of O.C.G.A. § 36-80-23(b); and,
- 3) is in compliance with O.C.G.A. §§ 35-1-17 et seq. regarding its obligation to cooperate with federal immigration enforcement authorities to deter the presence of criminal illegal aliens.

As an ongoing condition to receiving funding from the Georgia Department of Transportation, the Local Governing Body shall continue to remain fully compliant with O.C.G.A. §§ 50-36-4, 36-80-23 and 35-1-17 et seq. for the duration the subject agreement is in effect.



Signature of Authorized Officer or Agent



Lisa N. Cupid

Printed Name of Authorized Officer or Agent

Chairwoman

Title of Authorized Officer or Agent

5/20/25

Date

**GEORGIA DEPARTMENT OF TRANSPORTATION LOCAL MAINTENANCE & IMPROVEMENT
GRANT (LMIG) APPLICATION FOR FISCAL YEAR 2025 LRA Supplemental**
TYPE OR PRINT LEGIBLY. ALL SECTIONS MUST BE COMPLETED.

LOCAL GOVERNMENT AFFIDAVIT AND CERTIFICATION

I, Lisa N. Cupid (Name), the Chairwoman (Title), on behalf of Board of Commissioners, Cobb County (Local Government), who being duly sworn do swear that the information given herein is true to the best of his/her knowledge and belief. Local Government swears and certifies that it has read and understands the LMIG General Guidelines and Rules and that it has complied with and will comply with the same.

Local government further swears and certifies that it has read and understands the regulations for the Georgia Planning Act (O.C.G.A. § 45-12-200, et seq.), Service Delivery Strategy Act (O.C.G.A. § 36-70-20, et seq.), Immigration Sanctuary Policies; prohibition; penalties (O.C.G.A. § 36-80-23), and the Local Government Budgets and Audits Act (O.C.G.A. § 36-81-7 et seq.) and will comply in full with said provisions. Local government further swears and certifies that the roads or sections of roads described and shown on the local government's Project List are dedicated public roads and are part of the Public Road System in said county/city. Local government further swears and certifies that it complied with federal and/or state environmental protection laws and at the completion of the project(s), it met the match requirements as stated in the Transportation Investment Act (TIA) (O.C.G.A. § 48-8-240).

Further, the local government shall be responsible for any claim, damage, loss or expense that is attributable to negligent acts, errors, or omissions related to the designs, drawings, specifications, work and other services furnished by or on behalf of the local government pursuant to this Application ("Loss"). To the extent provided by law, the local government further agrees to hold harmless and indemnify the DEPARTMENT and the State of Georgia from all suits or claims that may arise from said Loss.

If the local government fails to comply with these General Guidelines and Rules, or fails to comply with its Application and Certification, or fails to cooperate with the auditor(s) or fails to maintain and retain sufficient records, the DEPARTMENT may, at its discretion, prohibit the local government from participating in the LMIG program in the future and may pursue any available legal remedy to obtain reimbursement of the LMIG funds. Furthermore, if in the estimation of the DEPARTMENT, a project shows evidence of failure(s) due to poor workmanship, the use of substandard materials, or the failure to follow the required design and construction guidelines as set forth herein, the Department may pursue any available legal remedy to obtain reimbursement of the allocated LMIG funds or prohibit local government from participating in the LMIG program until such time as corrections are made to address the deficiencies or reimbursement is made. All projects identified on the Project list shall be constructed in accordance with the Department's Standard Specifications of Transportation Systems (Current Edition), Supplemental Specifications (Current Edition), and Special Provisions.

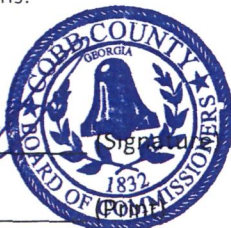
Local Government:

Lisa N. Cupid

Mayor / Commission Chairperson

5/20/25 (Date)

LOCAL GOVERNMENT SEAL (required):



35131

E-Verify Number

Sworn to and subscribed before me,

This 20 day of May, 2025.

In the presence of:

NOTARY PUBLIC

My Commission Expires: 3-6-27

NOTARY PUBLIC SEAL (required):



FY25 Supplement
LMIG Application
Cobb County, GA
List of Projects

No.	ROAD NAME	BEGIN	END	COMM DIST.	LENGTH (miles)	TYPE OF WORK
1	Blair Bridge Road	Oak Ridge Road	Riverside Parkway	4	0.38	Addition of Traffic Signal
2	East-West Connector	Austell Road	Hicks Road	4	1.53	Mill, Patch, Resurface
3	Burnt Hickory Road	Barrett Parkway	Due West Road	1	2.71	Mill, Patch, Resurface
4	Herodian Way	Cobb Parkway	Circle 75 Parkway	2	0.53	Mill, Patch, Resurface
5	Shallowford Road	Lassiter Road	Johnson Ferry Road	3	0.85	Mill, Patch, Resurface
6	Shallowford Road	Trickum Road	Sandy Plains Road	3	1.21	Mill, Patch, Resurface
Estimated Total Miles					7.21	

RESOLUTION

Resolution authorizing the submission of a Freight Cluster Plan grant application to the Atlanta Regional Commission to develop a Cobb County Freight Cluster Plan.

WHEREAS, on March 31, 2025, the Atlanta Regional Commission (ARC) announced a solicitation for Freight Cluster Plan proposals from the Surface Transportation Block Grant Program, which supports the goals and objectives of the Atlanta Region's Metropolitan Transportation Plan; and

WHEREAS, applications are due on May 30, 2025, and will be competitively selected for award based on predetermined evaluation criteria; and

WHEREAS, the County is an eligible applicant and desires to submit an application for funding assistance for freight planning to address safety, congestion, reliability, bottlenecks and workforce access in freight clusters along Cobb County sections of Interstates 20, 285, and 75, as identified in the 2024 Atlanta Regional Freight Mobility Plan; and

WHEREAS, freight planning is included in the CobbForward Comprehensive Transportation Plan 2050, as adopted by the Board of Commissioners on February 8, 2022, and is an action item included in the Mobility and Transportation Strategic Outcome Area of the Cobb County Strategic Plan, as approved by the Board on September 27, 2023; and

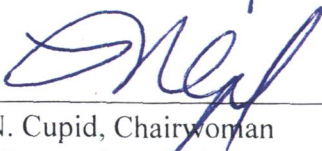
WHEREAS, the total requested for the Cobb County Freight Cluster Plan project is \$375,000.00, which includes federal funds in the amount of \$300,000.00 and local match funds in the amount of \$75,000.00, should the grant funds be awarded.

NOW, THEREFORE, BE IT RESOLVED that the Cobb County Board of Commissioners supports the County's submission of a Freight Cluster Plan grant application to the ARC for the aforementioned project.

CERTIFICATION

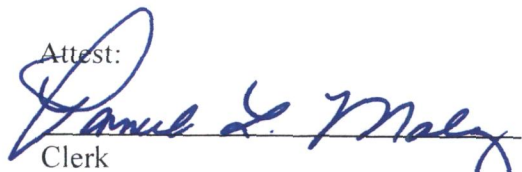
The undersigned duly qualified Chairwoman of the Cobb County Board of Commissioners, acting on behalf of the Cobb County Board of Commissioners, certifies that the foregoing is a true and correct copy of a resolution adopted at a legally convened meeting of the Cobb County Board of Commissioners held on May 13, 2025.

This 20th day of May, 2025



Lisa N. Cupid, Chairwoman
Cobb County Board of Commissioners

Attest:



Clerk
Cobb County Board of Commissioners

APPROVED
PER MINUTES OF
COBB COUNTY
BOARD OF COMMISSIONERS

5/13/25

RESOLUTION

Resolution to approve the Title VI Service Equity Analysis for recommended service modifications to the CobbLinc Commuter Service Routes 100, 101, and 102, in compliance with the CobbLinc Title VI Program plan, previously approved by the Board of Commissioners in January 2024, in alignment with the 1964 Civil Rights Act and related statutes and regulations that require no person in the United States shall, on the grounds of race, color, sex, national origin, disability, or age, be excluded from participation in, be denied the benefit of, or be subjected to discrimination under any program or activity receiving Federal aid.

WHEREAS, the Federal Transit Administration (FTA) has been delegated authority to award federal financial assistance for public transportation systems; and

WHEREAS, the grants or cooperative agreements for federal financial assistance impose certain obligations upon Cobb County, to include evaluation of any fare and service changes to ensure no disparate or disproportionate impact on environmental justice communities; and

WHEREAS, the thresholds of these evaluations are outlined in both FTA federal guidance (FTA Circular 4702.1B) and Cobb Linc's recently updated Title VI Program plan; and

WHEREAS, in response to the regional evaluation coordinated by Atlanta-Region Transit Link Authority (ATL), in partnership with the Cobb County and Gwinnett County transit systems, to evaluate declining regional commuter ridership demand, the Cobb County Department of Transportation (Cobb DOT) recommends elimination of the current CobbLinc Commuter Service Routes 100, 101, and 102 (the recommended service modifications) to better align with consolidation of the ATL Xpress Regional Commuter Bus Service; and

WHEREAS, when considering a major service change, such as the elimination of a bus service route, a service equity analysis is required, which includes assessment of potential negative impacts to various demographics, mitigation efforts to minimize impact, and public outreach completed in accordance with the CobbLinc Title VI Program Update and the *CobbLinc Public Participation Policy - Fare and Major Service Changes*; and

WHEREAS, in compliance with the *CobbLinc Public Participation Policy - Fare and Major Service Changes* and FTA Title VI Requirements, Cobb DOT has authorized Public Information Open Houses, held a Public Hearing, and initiated a 30-day public comment period for the recommended service modifications; and

WHEREAS, Cobb County has received all comments during the public comment period and at the public hearing and has considered and incorporated the comments into the final Title VI Service Equity Analysis document as needed; and

WHEREAS, a Title VI Service Equity Analysis has been conducted and the recommended service modifications have been determined as not having a disparate or disproportionate impact on environmental justice communities in the impacted service area.

NOW, THEREFORE, BE IT RESOLVED that the Cobb County Board of Commissioners adopt a resolution to approve the Title VI Service Equity Analysis and incorporate the recommended service modifications to the CobbLinc Commuter Service Routes 100, 101, and 102, in compliance with the CobbLinc Title VI Program plan, in alignment with the 1964 Civil Rights Act and related statutes and regulations.

CERTIFICATION

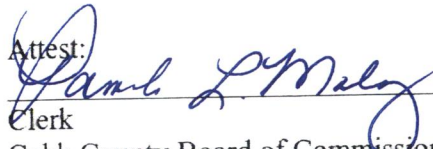
The undersigned duly qualified Chairwoman of the Cobb County Board of Commissioners, acting on behalf of the Cobb County Board of Commissioners, certifies that the foregoing is a true and correct copy of a resolution adopted at a legally convened meeting of the Cobb County Board of Commissioners held on May 13, 2025.

This 20th day of May, 2025



Lisa N. Cupid, Chairwoman
Cobb County Board of Commissioners



Attest:


Paul L. Miley
Clerk
Cobb County Board of Commissioners

APPROVED
PER MINUTES OF
COBB COUNTY
BOARD OF COMMISSIONERS

5/13/25

RESOLUTION

Resolution to approve the Title VI Service Equity Analysis for a recommended service modification to the CobbLinc Green Circulator service, in compliance with the CobbLinc Title VI Program plan, previously approved by the Board of Commissioners in January 2024, in alignment with the 1964 Civil Rights Act and related statutes and regulations that require no person in the United States shall, on the grounds of race, color, sex, national origin, disability, or age, be excluded from participation in, be denied the benefit of, or be subjected to discrimination under any program or activity receiving Federal aid.

WHEREAS, the Federal Transit Administration (FTA) has been delegated authority to award federal financial assistance for public transportation systems; and

WHEREAS, the grants or cooperative agreements for federal financial assistance impose certain obligations upon Cobb County, to include evaluation of any fare and service changes to ensure no disparate or disproportionate impact on environmental justice communities; and

WHEREAS, the thresholds of these evaluations are outlined in both FTA federal guidance (FTA Circular 4702.1B) and CobbLinc's recently updated Title VI Program plan; and

WHEREAS, when considering a major service change, such as the elimination of a bus route, a service equity analysis is required, which includes assessment of potential negative impacts to various demographics, mitigation efforts to minimize impact, and public outreach completed in accordance with the CobbLinc Title VI Program Update and the *CobbLinc Public Participation Policy - Fare and Major Service Changes*; and

WHEREAS, in response to current circulator ridership demand for the CobbLinc Green Circulator service, CobbLinc Blue Circulator service updates to increase operational efficiency, and overall operational fiscal considerations, the Cobb County Department of Transportation (Cobb DOT) recommends elimination of the Green Circulator service (the recommended service modification); and

WHEREAS, in compliance with the *CobbLinc Public Participation Policy - Fare and Major Service Changes* and FTA Title VI requirements, Cobb DOT has authorized Public Information Open Houses, held a Public Hearing, and initiated a 30-day public comment period for the recommended service modification; and

WHEREAS, Cobb County has received all comments during the public comment period and at the Public Hearing and has considered and incorporated the comments into the final Title VI Service Equity Analysis document as needed; and

WHEREAS, a Title VI Service Equity Analysis has been conducted and the recommended service modification has been determined as not having a disparate or disproportionate impact on environmental justice communities in the impacted service area.

NOW, THEREFORE, BE IT RESOLVED that the Cobb County Board of Commissioners adopt a resolution to approve the Title VI Service Equity Analysis and incorporate the recommended service modification to the CobbLinc Green Circulator service, in compliance with the CobbLinc Title VI Program plan, in alignment with the 1964 Civil Rights Act and related statutes and regulations.

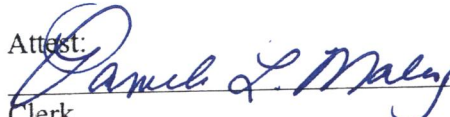
CERTIFICATION

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 May 13, 2025.

This 20th day of May, 2025


Lisa N. Cupid, Chairwoman
Cobb County Board of Commissioners



Attest:

Daniel L. Maly
Clerk
Cobb County Board of Commissioners

APPROVED
PER MINUTES OF
COBB COUNTY
BOARD OF COMMISSIONERS

5/13/25

