

**MINUTES OF REGULAR MEETING
COBB COUNTY BOARD OF COMMISSIONERS
JUNE 24, 2025
7:00 PM**

The Regular Meeting of the Cobb County Board of Commissioners was held at 7:00 p.m., on Tuesday, June 24, 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 7:01 p.m.

PRESENTATIONS

1. **To present a Certificate of Recognition to Carlos U. Searcy for being honored as Brother of the Year by the Cobb County Chapter of Alpha Phi Alpha Fraternity, Inc.**

Commissioner Gambrill presented a Certificate of Recognition to Carlos U. Searcy for being honored as Brother of the Year by the Cobb County Chapter of Alpha Phi Alpha Fraternity, Inc.

2. **To present certificates of recognition to the Campbell High School Men's Soccer Team for winning the 2025 AAAAAA Boys State Championship.**

Commissioner Allen presented Certificates of Recognition to the Campbell High School Men's Soccer Team for winning the 2025 AAAAAA Boys State Championship.

3. **To present a proclamation recognizing the 135th anniversary of Shaw Temple A.M.E. Zion Church.**

Commissioner Sheffield presented a proclamation recognizing the 135th anniversary of Shaw Temple A.M.E. Zion Church.

Motion to add Non Agenda Item

Motion by Sheffield, second by Allen, to **add** the following Public Hearing Agenda item.

- *To conduct a public hearing for employment of professional services where contract fees will likely exceed \$200,000.00 for landfill post-closure analyses for three closed landfill sites.*

VOTE: ADOPTED 5-0

Public Services Agency

4. **To conduct a public hearing for employment of professional services where contract fees will likely exceed \$200,000.00 for landfill post-closure analyses for three closed landfill sites.**

Dr. Juatunn Gibson, Public Services Agency Director, requested the conduct of a public hearing for the employment of professional services where contract fees will likely exceed \$200,000.00 for landfill post-closure analyses for three closed landfill sites.

Chairwoman Cupid opened the public hearing and asked those persons wishing to speak to come forward. Following one speaker, the public hearing was closed.

No official action was taken by the Board.

PUBLIC COMMENT

1. Lani Skipper addressed the Board regarding a sinkhole at the Bellemeade Condo Community.
2. Julie Stephens addressed the Board regarding fireworks near horse farms.
3. Jennifer Buck addressed the Board regarding fireworks near horse farms.
4. JT Jackson addressed the Board regarding Cumberland pedestrian trails.
5. Melissa Johnson addressed the Board regarding the water incineration project.

Chairwoman Cupid called for a brief recess from 7:39 p.m. - 7:41 p.m.

6. Craig Harfoot addressed the Board regarding economic slavery.
7. Denny Wilson addressed the Board regarding DPS costs for the City of Mableton.

CONSENT AGENDA

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

District Attorney

5. **To ratify previous action by the County Manager to authorize application for the U.S. Department of Justice, Office on Violence Against Women, OVW Fiscal Year 2025 Improving Criminal Justice Responses to Domestic Violence, Dating Violence, Sexual Assault, and Stalking Continuation Grant Program.**

To **ratify** previous action by the County Manager to authorize the application for funding from the U.S. Department of Justice, Office on Violence Against Women, OVW Fiscal Year 2025 Improving Criminal Justice Responses to Domestic Violence, Dating Violence, Sexual Assault, and Stalking Grant Program and **further authorize** the Chairwoman to execute the necessary documents.

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Water System

6. **To approve final funding for the work under the FY23 Stormwater Management Unit Price Contract with D & H Construction Company for 5605 Waldens Farm Drive, Program No. SW1708.**

To **approve** final funding for the work order under the FY23 Stormwater Management Unit Price Contract with D & H Construction Company, a savings to the project in the amount of \$20,074.80, for 5605 Waldens Farm Drive, Program No. SW1708; **authorize** the corresponding budget transactions; and **further authorize** the Chairwoman to execute the necessary documents.

No additional funding is required for the Water System's 5605 Waldens Farm Drive, Program No. SW1708.

Decrease Encumbrance:

GAE 51005282416	510-500-5758-6496	SW1708-C	\$20,074.80
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Transfer from:

5605 Waldens Farm Drive

Drainage Contract R&M Service	510-500-5758-6496	SW1708-C	\$20,074.80
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Transfer to:

Stormwater Multi-Year Budget

Drainage Contract R&M Service	510-500-5758-6496	SW9999-Z	\$20,074.80
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7. **To approve additional funding for the work order under the FY25 – FY26 Comprehensive Water and Sewer Unit Price Contract with Chatfield Contracting, Inc. for Sewell Mill Creek Streambank Stabilization and Sewer Pipe Repair at Chestnut Springs Trail, Program No. S3055.**

To **approve** additional funding for the work order under the FY25 – FY26 Comprehensive Water and Sewer Unit Price Contract with Chatfield Contracting, Inc., in the amount of \$40,032.88, for Sewell Mill Creek Streambank Stabilization and Sewer Pipe Repair at Chestnut Springs Trail, Program No. S3055; **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:

Transfer from:

FY25-FY26 Comprehensive Water and Sewer Unit price Contract Construction	510-500-5752-8260	C0174-C	\$64,883.23
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Transfer to:

Sewell Mill Creek Streambank Stabilization and Sewer Pipe Repair at Chestnut Springs Trail

Construction (Original Work Order)	510-500-5755-8260	S3055-C	\$24,850.35
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Construction (Additional Funding)	510-500-5755-8260	S3055-C	<u>\$40,032.88</u>
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Total			\$64,883.23
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8. **To authorize the purchase of Trimble Unity Maintain Elite powered by Cityworks software and licensing under the provisions of an OMNIA Partners Cobb County contract with CDW Government, LLC and to approve a contract with Woolpert, Inc. under the provisions of a General Services Administration contract for implementation of the Computerized Maintenance Management System, Program No. C0177.**

To **authorize** the purchase of Trimble Unity Maintain Elite powered by Cityworks software and licensing under the provisions of an OMNIA Partners Cobb County contract with CDW Government, LLC, in an amount not to exceed \$454,500.00, **approve** a contract with Woolpert, Inc. under the provisions of a United States General Services Administration Contract, in the amount not to exceed \$956,980.00, for implementation of the Computerized Maintenance Management System, Program No. C0177; **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:

Transfer from:

Security/Cyber Security
Upgrades

Preliminary Estimates	510-500-5752-8005	C0137-Z	\$1,411,480.00
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Transfer to:

Computerized Maintenance Management System

Computer Software	510-500-5752-8675	C1077-P	\$ 454,500.00
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Computerized Maintenance Management System

Professional Services	510-500-5752-8676	C1077-A	<u>\$ 956,980.00</u>
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Total			\$1,411,480.00
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9. **To convey by quitclaim deed to the underlying property owner any County rights associated with a sanitary sewer easement, where there is no sanitary sewer line, located in Land Lot 501 of the 16th District.**

To **convey** by quitclaim deed to the underlying property owner, Kennesaw Pad D Apartments, LLC, any County rights associated with a sanitary sewer easement, where there is no sanitary sewer line, located in Land Lot 501 of the 16th District; and **authorize** the Chairwoman to execute the necessary documents.

10. **To approve a work order under the FY25-FY26 Stormwater Management Unit Price Contract with HD Excavations & Utilities LLC for 1195 Mountainside Trace, Program No. SW2341**

To **approve** a work order under the FY25-FY26 Stormwater Management Unit Price Contract with HD Excavations & Utilities LLC, in the amount of \$ \$79,445.50, for 1195 Mountainside Trace, Program No. SW2341; **authorize** the corresponding budget transaction; and **further authorize** the Chairwoman to execute the necessary documents

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

Transfer from:

Stormwater Multi-Year Budget			
Drainage Contract R&M Service	510-500-5758-6496	SW9999-Z	\$79,445.50

Transfer to:

1195 Mountainside Trace			
Drainage Contract R&M Service	510-500-5758-6496	SW2341-Z	\$79,445.50

11. **To approve a work order under the FY25-FY26 Stormwater Management Unit Price Contract with HD Excavations and Utilities LLC for 2969 Valley View Drive, Program No. SW2346.**

To **approve** a work order under the FY25-FY26 Stormwater Management Unit Price Contract with HD Excavations & Utilities LLC, in the amount of \$83,710.43, for 2969 Valley View Drive, Program No. SW2346; **authorize** the corresponding budget transaction; and **further authorize** the Chairwoman to execute the necessary documents.

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

Transfer from:

Stormwater Multi-Year Budget			
Drainage Contract R&M Service	510-500-5758-6496	SW9999-Z	\$83,710.43

Transfer to:

2969 Valley View Drive			
Drainage Contract R&M Service	510-500-5758-6496	SW2346-C	\$83,710.43

12. **To approve final funding for the work under the FY23 Stormwater Management Unit Price Contract with Ray Campbell Contracting Company, Inc. for 2911 Shillingford Court, Program No. SW2236.**

To **approve** final funding for the work order under the FY23 Stormwater Management Unit Price Contract with Ray Campbell Contracting Company, Inc., a savings to the project in the amount of \$8,000.00, for 2911 Shillingford Court, Program No. SW2236; **authorize** the corresponding budget transactions; and **further authorize** the Chairwoman to execute the necessary documents

No additional funding is required for the Water System's 2911 Shillingford Court, Program No. SW2236.

Decrease Encumbrance:

GAE 51003142310	510-500-5758-6496	SW2236-C	\$8,000.00
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Transfer from:

2911 Shillingford Court

Drainage Contract R&M Service	510-500-5758-6496	SW2236-C	\$8,000.00
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Transfer to:

Stormwater Multi-Year Budget

Drainage Contract R&M Service	510-500-5758-6496	SW9999-Z	\$8,000.00
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13. **To approve final funding for the work under the FY23 Stormwater Management Unit Price Contract with W.E. Contracting Co., Inc. for 6307 Braidwood Overlook, Program No. SW2270.**

To **approve** final funding for the work order under the FY23 Stormwater Management Unit Price Contract with W.E. Contracting Co., Inc., a savings to the project in the amount of \$28,697.80, for 6307 Braidwood Overlook, Program No. SW2270; **authorize** the corresponding budget transactions; and **further authorize** the Chairwoman to execute the necessary documents.

No additional funding is required for the Water System's 6307 Braidwood Overlook, Program No. SW2270.

Decrease Encumbrance:

GAE 51001092410	510-500-5758-6496	SW2270-C	\$28,697.80
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Transfer from:

6307 Braidwood Overlook

Drainage Contract R&M Service	510-500-5758-6496	SW2270-C	\$28,697.80
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Transfer to:

Stormwater Multi-Year Budget

Drainage Contract R&M Service	510-500-5758-6496	SW9999-Z	\$28,697.80
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14. To approve final funding for the work under the FY24 Stormwater Management Unit Price Contract with W.E. Contracting Co., Inc. for 725 Denards Mill, Program No. SW2278.

To **approve** final funding for the work order under the FY24 Stormwater Management Unit Price Contract with W.E. Contracting Co., Inc., a savings to the project in the amount of \$37,362.37, for 725 Denards Mill, Program No. SW2278; **authorize** the corresponding budget transactions; and **further authorize** the Chairwoman to execute the necessary documents.

No additional funding is required for the Water System's 725 Denards Mill, Program No. SW2278.

Decrease Encumbrance:			
GAE 51001092406	510-500-5758-6496	SW2278-C	\$37,362.37

Transfer from:			
725 Denards Mill			
Drainage Contract R&M Service	510-500-5758-6496	SW2278-C	\$37,362.37

Transfer to:			
Stormwater Multi-Year Budget			
Drainage Contract R&M Service	510-500-5758-6496	SW9999-Z	\$37,362.37

15. To approve a construction contract with CGS, LLC for Stream Stabilization at River Heights Crossing, Program No. S3049.

To **approve** a construction contract with CGS, LLC, in the amount of \$390,625.00, for Stream Stabilization at River Heights Crossing, Program No. S3049; **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:

Transfer from:			
Unidentified New/Replacement Sewer Lines			
Preliminary Estimates	510-500-5755-8005	S2503-Z	\$409,445.00

Transfer to:			
Stream Stabilization at River Heights Crossing			
Contruccion	510-500-5755-8260	S3049-C	\$390,625.00
Easements - Non-Capital	510-500-5755-6475	S3049-R	\$ 10,000.00
Materials & Supplies	510-500-5755-8265	S3049-M	\$ 1,000.00
Contingency	510-500-5755-8810	S3049-T	\$ 7,820.00
Total			\$409,445.00

16. **To approve a work order under the FY25-FY26 Comprehensive Water and Sewer Unit Price Contract with Eidson Underground, LLC for Nickajack Creek Aerial Interceptor Sewer Rehabilitation, Program No. S3057.**

To **approve** a work order under the FY25-FY26 Comprehensive Water and Sewer Unit Price Contract with Eidson Underground, LLC, in the amount of \$136,510.00, for Nickajack Creek Aerial Interceptor Sewer Rehabilitation, Program No. S3057; **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:

Transfer from:

Unidentified New/Replacement Sewer Lines

Preliminary Estimates	510-500-5755-8005	S2503-Z	\$140,240.00
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Transfer to:

Nickajack Creek Aerial Interceptor Sewer Rehabilitation

Construction	510-500-5755-8260	S3057-C	\$136,510.00
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Materials & Supplies	510-500-5755-8265	S3057-M	\$ 1,000.00
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Contingency	510-500-5755-8810	S3057-T	<u>\$ 2,730.00</u>
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Total			\$140,240.00
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Transportation

17. **To approve the Federal Transit Administration Annual Certifications and Assurances required for Cobb County to receive federal financial assistance during Federal Fiscal Year 2025.**

To **approve** the Federal Transit Administration Annual Certifications and Assurances required for Cobb County to receive federal financial assistance during Federal Fiscal Year 2025; **authorize** Laraine Vance to execute and submit Federal Transit Administration Annual Certifications and Assurances, grant applications, and grant awards on behalf of Cobb County, as needed; and **further authorize** the Chairwoman to execute the necessary documents.

18. To adopt a resolution authorizing the submission of an amended FY25 Section 5337 Grant Program application to the Federal Transit Administration for a transit operating-related project, and authorize the acceptance of allocated FY25 Section 5337 Grant Program partial funding.

To **adopt** a resolution authorizing the submission of a FY25 Section 5337 Grant Program amended application to the Federal Transit Administration, in an amount not to exceed \$998,178.00, for a transit operating-related project; **authorize** the acceptance of allocated FY25 Section 5337 Grant Program partial funding; **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 Federal Transit Administration Section 5337 Grant Program funding to the Transit Grant Fund, as follows:

Increase Revenue:	203-050-T090-4448	FTA 5337 - Good Repair	\$798,542.00
Increase Expenditure:	203-050-T090-8005	Preliminary Estimate	\$798,542.00

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

Available for Transfer:	380-050-4655-6594	Interfund Transfer - Expense	\$199,636.00
Increase Revenue:	203-050-T090-4960	Interfund Transfer - Revenue	\$199,636.00
Increase Expenditure:	203-050-T090-8005	Preliminary Estimate	\$199,636.00

19. **To adopt a resolution authorizing submission of a FY25 Section 5307 Grant Program application to the Federal Transit Administration for transit capital, planning, and operating-related projects, authorize the acceptance of allocated FY25 Section 5307 Grant Program partial funding, and authorize appropriation and utilization of insurance proceeds received for federally funded capital assets.**

To **adopt** a resolution authorizing submission of a FY25 Section 5307 Grant Program application to the Federal Transit Administration, in an amount not to exceed \$4,351,446.00, for transit capital, planning, and operating-related projects; **authorize** the acceptance of allocated FY25 Section 5307 Grant Program partial funding; **authorize** appropriation and utilization of insurance proceeds received for federally funded capital assets, in the amount of \$368,127.00; **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 Federal Transit Administration Section 5307 Grant Program funding to the Transit Grant Fund, as follows:

Increase Revenue:	203-050-T091-4439	FTA 5307 - Capital	\$1,137,453.00
	203-050-T091-4441	FTA 5307 - Planning	\$ 1,600.00
	203-050-T091-4442	FTA 5307- Operating	\$1,713,223.00
Increase Expenditure:	203-050-T091-8005	Preliminary Estimate	\$2,852,276.00

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

Available for Transfer:	380-050-4655-6594	Interfund Transfer - Expense	\$1,322,223.00
Increase Revenue:	203-050-T091-4960	Interfund Transfer - Revenue	\$1,322,223.00
Increase Expenditure:	203-050-T091-8005	Preliminary Estimate	\$1,322,223.00

Appropriate receipt of insurance settlement proceeds and transfer revenue to the Transit Grant Fund and the Public Facility Projects Fund, as follows:

Increase Revenue:	200-050-4802-4035	Other Loss/Damage Recoveries	\$368,127.00
Increase Expenditure:	200-050-4802-6594	Interfund Transfer - Expense	\$368,127.00
Increase Revenue:	203-050-T091-4960	Interfund Transfer - Revenue	\$176,947.00
	380-050-4655-4960	Interfund Transfer - Revenue	\$191,180.00
Increase Expenditure:	203-050-T091-8005	Preliminary Estimate	\$176,947.00
	380-050-4655-8005	Preliminary Estimate	\$191,180.00

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20. To approve a three-year contract with Intersection Media, LLC for Transit Bus Advertising Services, to include two additional one-year renewal options.

To **approve** a three-year contract with Intersection Media, LLC for Transit Bus Advertising Services, to include two additional one-year renewal options; and **authorize** the Chairwoman to execute the necessary documents.

Projected revenue generated from the Transit Bus Advertising Program contract is included in the Transit Division's FY25 Operating Budget, as follows:

Budgeted:	200-050-4802-4564	Advertising Fee
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21. To approve a Federal Transit Administration grant-funded project for the renovation and update of the CobbLinc Paratransit building conference room.

To **approve** a Federal Transit Administration grant-funded project for the renovation and update of the CobbLinc Paratransit building conference room, in an amount not to exceed \$42,990.51; and **authorize** the corresponding budget transactions.

Federal and local match funding is available in the approved Transit Grant Fund, with the following budget transfers:

Transfer from:	203-050-T085-8005	Preliminary Estimate	\$42,990.51
Transfer to:	203-050-T085-6577	Freight and Shipping	\$ 550.00
	203-050-T085-6328	Installation Services	\$ 3,450.00
	203-050-T085-8410	Radio, TV Equipment	\$ 1,834.27
	203-050-T085-8460	Office Furniture	\$37,156.24

Public Services Agency

PARKS

22. To authorize the purchase of replacement maintenance equipment for the upkeep of County parks from collected cell tower ground lease revenues.

To **authorize** the purchase of capital equipment replacement and tennis court resurfacing/reconstruction from collected cellular tower ground lease revenues in an amount not to exceed \$394,941.08; **authorize** the corresponding budget transactions; and **further authorize** the Director of Procurement Services to execute the necessary documents.

Funding is available with the following budget transactions:

Decrease Expenditure: 010-105-3200-8852	(Fund Balance – Reserve)	\$394,941.08
Increase Expenditure: 010-105-3200-8405	(Building & Grounds Equipment)	\$125,112.34
Increase Expenditure: 010-105-3200-8490	(Other Machinery & Equipment)	\$ 35,384.20
Increase Expenditure: 010-105-3200-8605	(Autos, Vans, Trucks & Motorcycles)	\$154,901.15
Increase Expenditure: 010-105-3200-6258	(Accountable Items)	\$ 15,885.00
Increase Expenditure: 010-105-3200-6328	(Installation, Relocation or Removal Svcs)	\$ 54,154.75
Increase Expenditure: 010-105-3200-6577	(Freight & Shipping)	\$ 7,726.00
Increase Expenditure: 010-105-3200-6601	(Other Miscellaneous Expenses)	\$ 1,777.64

23. To authorize acceptance of a 2025 sponsorship from Kaiser Permanente for various park programs.

To **authorize** acceptance of the sponsorship from Kaiser Permanente in the amount of \$20,000.00; **authorize** the corresponding budget transactions; and **further authorize** the Chairwoman to execute any necessary documents.

Increase Revenue:	010-105-3130-4658	(Other Recreation Fee)	\$10,000.00
Increase Expenditure:	010-105-3150-6193	(Recreation Programming)	\$10,000.00
Increase Revenue:	010-105-3150-4658	(Other Recreation Fee)	\$10,000.00
Increase Expenditure:	010-105-3150-6193	(Recreation Programming)	\$10,000.00

Support Services Agency

Support Services Administration

24. To approve a new lease agreement between Cobb County, as Landlord, and Zion Keepers, Inc., as Tenant, for use of property located at 324 Victory Drive, Marietta, Georgia.

To **approve** a new Lease agreement between Cobb County, as Landlord, and Zion Keepers Inc., as Tenant, for use of property located at 324 Victory Drive, Marietta, Georgia, for an initial term of one (1) year, at a nominal annual rental rate of \$10.00, payable to the Cobb County CDBG Program Office, the lease agreement may be renewed/extended for two (2) successive one-year terms, with consent of the County, in the County's sole discretion, and with a first right of refusal to purchase the property during the term if Cobb County desires to sell the property, on terms and conditions substantially the same as those set forth in the presented Lease; and **further authorize** the Chairwoman to execute the necessary documents.

25. To approve a Fourth Amendment to Agreement for Purchase and Sale of 3.789 ± acres of property located at 4600 Atlanta Road, Smyrna, Georgia 30080 to Flournoy Development Group, LLC.

To **approve** a Fourth Amendment to Agreement for Purchase and Sale of 3.789 ± acres of property located at 4600 Atlanta Road, Smyrna, Georgia 30080 to Flournoy Development Group, LLC; and **authorize** the Chairwoman to execute the Fourth Amendment to Agreement for Purchase and Sale and any other documents necessary to implement the foregoing purposes.

Information Technology Services

26. To authorize the Procurement Services Director to purchase Mobile Data Computers (MDCs) and accessories greater than \$100,000.00 for Cobb County Police Department (CCPD), under provisions of a Georgia Department of Administrative Services (DOAS) contract with Panasonic Corporation of North America (Panasonic) via Law and Order Technology LLC.

To **authorize** the Procurement Services Director to purchase MDCs and accessories for Cobb County Police Department, in an amount not to exceed \$384,461.25, under provisions of Georgia Department of Administrative Services End User Computing Contract 99999-SPD-SPD0000161-0009 with Panasonic via Law and Order Technology LLC; **authorize** the corresponding budget transactions.

Funding is available as follows:

380-035-4514-6258	(Fund 380 Information Technology Services)	\$384,461.25
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27. **To authorize the Procurement Services Director to purchase Mobile Data Computers (MDCs) and accessories greater than \$100,000.00 for Cobb County Fire Department (CCFD), under provisions of a Georgia Department of Administrative Services (DOAS) contract with Panasonic Corporation of North America (Panasonic) via Law and Order Technology LLC.**

To **authorize** the Procurement Services Director to purchase MDCs and accessories for Cobb County Fire Department, in an amount not to exceed \$191,681.10, under provisions of Georgia Department of Administrative Services End User Computing Contract 99999-SPD-SPD0000161-0009 with Panasonic via Law and Order Technology LLC; and **authorize** the corresponding budget transactions.

Funding is available as follows:

380-035-4514-6258	(Fund 380 Information Technology Services)	\$191,681.10
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28. **To approve Addendum-1 to Computer Maintenance Agreement for RFP #21-6575 contract with Technology Integration Group (TIG) for Staffing Services and to approve Appendix-1 to request a Technical Writer for Information Technology Services (ITS).**

To **approve** a 1-year and 4-month no-cost Addendum to the Computer Maintenance Agreement for RFP #21-6575 with Technology Integration Group for Staffing Services, coterminous with the end of the maintenance agreement; **approve** Appendix-1, requesting a Technical Writer at a cost of \$154,786.19, also coterminous with the maintenance agreement end date; **authorize** the corresponding budget transactions; and **further authorize** the Chairwoman and the Procurement Services Director to execute the necessary documents and any subsequent amendments, including renewals, extensions, and appendices.

Available in the Information Technology Services operating budget as follows:

010-035-0400-6326	Professional Services	\$115,512.08
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29. **To approve the appropriation of technology fee revenue for the procurement of 35 laptops and accessory equipment under provisions of a Georgia Department of Administrative Services (DOAS) contract along with separately purchased vehicle mounts and mobile printers, all for Community Development Inspectors.**

To **approve** the appropriation of technology fee revenue for Community Development Inspectors equipment refresh at a total cost of \$116,830.00; **authorize** the procurement of 35 laptops and accessory equipment in the amount of \$109,444.30, under provisions of Georgia Department of Administrative Services End User Computing Contract 99999-SPD-SPD0000161-0004 with Dell Marketing, LP; **authorize** the procurement of thirty-five (35) vehicle mounts and mobile printers in the amount of \$7,385.70; **authorize** the corresponding budget transactions; and **further authorize** the Procurement Services Director to execute the necessary documents.

Funding will be made available through the appropriation of Technology Fee revenue with the following budget transactions:

Increase revenue:	010-030-0320-4566 (Technology Fee)	\$116, 830.00
Increase expenditure:	010-030-0320-6258 (Accountable Items)	\$116, 830.00

Facilities Management

30. **To approve the reallocation of project savings from completed Fire Projects to Cobb County Fire Station 2, located at 208 Barber Rd, Marietta, GA 30008.**

To **approve** the reallocation of Fire Project Savings to Cobb County Fire Station 2, for additional scope related to FFE; **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:	380-110-4670-8005	Preliminary Estimates	\$578,972.14
Decrease Expenditure:	380-110-4672-8032	Prof. Svcs. - Land Improvement	\$ 28,265.00
Increase Expenditure:	380-110-4729-8005	Preliminary Estimates	\$607,237.14

31. **To approve an Assignment Agreement with Peachtree Pest Control, LLC., and approve First Amendments to the assigned contracts for Annual Pest Control Services and Rodent Station Monitoring Service Agreement.**

To **approve** an Assignment Agreement with Peachtree Pest Service, LLC.; **approve** the First Amendment for Annual Pest Control and Rodent Station Monitoring Services; and **further authorize** the Chairwoman to execute the necessary documents.

All existing encumbrances will be modified to reflect the revised vendor name.

32. **To approve an Assignment Agreement with POH+W Architects, LTD. and approve First Amendments to the assigned contracts for Architectural and Engineering Services.**

To **approve** an Assignment Agreement with POH+W Architects, LTD. for the contract with Pieper O'Brien Herr Architects, LTD.; **approve** the First Amendment to the assigned contract for architectural and engineering services; and **further authorize** the Chairwoman to execute the necessary documents.

All existing encumbrances will be modified to reflect the revised vendor name.

33. **To approve an Assignment Agreement with Russell Landscape, LLC., and approve First Amendments to the assigned contracts for the Annual Grounds Maintenance Agreement.**

To **approve** an Assignment Agreement with Russell Landscape, LLC.; **approve** the First Amendment for annual grounds maintenance services; and **further authorize** the Procurement Services Director to execute the necessary documents.

All existing encumbrances will be modified to reflect the revised vendor name.

Public Safety Agency

Fire and Emergency Services

34. To authorize an in-kind donation from Cobb County Public Safety Foundation for a Zoll 12-Lead Arrhythmia Simulator with Manikin Overlay and two RD Medical Training Tourniquet and Wound Packing Arm with parts.

To **authorize** the acceptance of an in-kind donation from the Public Safety Foundation for a Zoll 12-Lead Arrhythmia Simulator with Manikin Overlay and two RD Medical Training Tourniquet and Wound Packing Arm with parts valued at \$7,300.00.

35. To authorize the advertisement for and acceptance of sealed proposals for Annual Fire Hydrant Inspection Services.

To **authorize** the advertisement and acceptance of sealed proposals for Annual Fire Hydrant Inspection Services.

36. To approve a Memorandum of Understanding between Cobb County Fire & Emergency Services (CCFES) and Metro-Atlanta Ambulance Service.

To **approve** a Memorandum of Understanding with Metro-Atlanta Ambulance Service, and **further authorize** the Chairwoman to execute any necessary documents.

Funding is available in the Fire Department's operating budget:

230-130-1000-1022-6392

In-House Training

Community Development

37. To approve an annexation notice of Non-Objection per HB 489 Intergovernmental Agreement and HB 2 regarding a petition for the annexation of a tract of land that totals 1.65 acres located at 660 Church Road.

To **approve** an annexation Notice of Non-Objection per HB 489 Intergovernmental Agreement and HB 2 regarding a petition for the annexation of 1.65 acres in Land Lot 341 of 17th District, 2nd Section, southeast side of Church Rd, east of Old Concord Rd, into the City of Smyrna. A copy of the Notice of Non-Objection is attached and made a part of these minutes.

38. **To approve an annexation notice of Non-Objection per HB 489 Intergovernmental Agreement and HB 2 regarding a petition for the annexation of a tract of land that totals 2.42 acres located at 1990 Watkins Rd SE.**

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 2.42 acres in Land Lot 686 of 17th District, 2nd Section, located on the Westside of Interstate 285, north of the terminus of Watkins Road, into the City of Smyrna. A copy of the Notice of Non-Objection is attached and made a part of these minutes.

39. **To review a summary of the appeal hearing conducted by the License Review Board on June 5, 2025, for Two Little Birds, Inc. doing business as Talk of the Town.**

To **affirm** the decision of the License Review Board, following the review of the summary of the appeal hearing of June 5, 2025, to approve the application for a beer, wine, corkage, catering and Sunday sales pouring license for Two Little Birds, Inc. doing business as Talk of the Town, 2469 Canton Rd., NE, Marietta, GA 30066, Andrew Brackner, licensee.

Economic Development

40. **To approve a Business Investment Grant for Br8k Thru Support Services, Inc. from the Cobb County Entrepreneurship and Innovation Incentive Program.**

To **approve** a Entrepreneurship and Innovation Incentive Program Grant Agreement in the amount of \$4,000.00 with Br8k Thru Support Services, Inc.; **authorize** the corresponding budget transactions; and **further authorize** the Chairwoman to execute the necessary documents.

Funding is available in the Grant Fund as follows:

270-030-L019-6601	(Other Miscellaneous Expenses)	\$4,000.00
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41. **To approve a Business Investment Grant for Wiggle Giggle, LLC from the Cobb County Entrepreneurship and Innovation Incentive Program.**

To **approve** an Entrepreneurship and Innovation Incentive Program Grant Agreement in the amount of \$10,000.00, with Wiggle Giggle LLC; **authorize** the corresponding budget transactions; and **further authorize** the Chairwoman to execute the necessary documents.

Funding is available in the Grant Fund as follows:

270-030-L019-6601	(Other Miscellaneous Expenses)	\$10,000.00
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42. **To approve a Business Investment Grant for Marvelous Creative Studio, LLC from the Cobb County Entrepreneurship and Innovation Incentive Program.**

To **approve** an Entrepreneurship and Innovation Incentive Program Grant Agreement with Marvelous Creative Studio, LLC in the amount of \$4,700.00; **authorize** the corresponding budget transactions; and **further authorize** the Chairwoman to execute the necessary documents.

Funding is available in the Grant Fund as follows:

270-030-L019-6601	(Other Miscellaneous Expenses)	\$4,700.00
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Finance

43. **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.

44. **To approve a contract with Truist Bank/Truist Merchant Services, LLC for the provision of merchant processing services utilizing the State of Georgia's Master Service Agreement.**

To **approve** a contract with Truist Bank/Truist Merchant Services, LLC for the provision of merchant processing services utilizing the State of Georgia's Master Service Agreement; and **further authorize** the Chairwoman to execute the necessary documents.

Funding for merchant processing services currently exists in the departmental budgets where credit cards, charge cards, debit cards and electronic checks are accepted.

County Clerk

45. **To approve minutes.**

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

- June 9, 2024 - Agenda Work Session
- June 10, 2024 - BOC Regular Meeting
- June 17, 2024 - BOC Zoning

CONSENT VOTE: **ADOPTED 5-0** Commissioner Birrell and Commissioner Gambrill in opposition to Item 24 (See Item 25 of these minutes)

REGULAR AGENDA

Water System

46. **To approve a Progressive Design-Build Agreement with Crowder Construction Company for R.L. Sutton Water Reclamation Facility Solids Handling Upgrades, Program No. T2031.**

Motion by Allen, second by Cupid, to **approve** a Progressive Design-Build Agreement with Crowder Construction Company in the amount of \$5,305,172.00 for phase one services, for R.L. Sutton Water Reclamation Facility Solids Handling Upgrades, Program No. T2031; **authorize** the corresponding budget transaction; and **further authorize** the Chairwoman to execute the necessary documents.

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

Transfer from:

R.L. Sutton Water Reclamation Facility Miscellaneous Improvements			
Preliminary Estimates	510-500-5753-8005	T2501-Z	\$5,305,172.00

Transfer to:

R.L. Sutton Water Reclamation Facility Solids Handling Upgrades			
Engineering-Basic Fees	510-500-5753-8225	T2031-E	\$5,305,172.00

VOTE: **ADOPTED 5-0**

Transportation

47. **To approve Supplemental Agreement No. 1 to Project No. B2732-TO#1 to the 2022 Master Task Order Contract with RS&H, Inc., for engineering design of Pete Shaw Road Sidewalk, Cobb DOT Contract No. 002052.**

Motion by Birrell, second by Sheffield, to **approve** Supplemental Agreement No. 1 to Project No. B2732-TO#1 to the 2022 Master Task Order Contract with RS&H, Inc., in an amount not to exceed \$17,016.18, for engineering design of Pete Shaw Road Sidewalk, Cobb DOT Contract No. 002052; **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-B270-B270-8005-B2732-C	Preliminary Estimate	\$17,016.18
Transfer to:	348-050-B270-B270-8722-B2732-E	Engineering	\$17,016.18

Increase Encumbrance

GAE 34802282327:	348-050-B270-B270-8722-B2732-E	Engineering	\$17,016.18
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MINUTES OF REGULAR MEETING
COBB COUNTY BOARD OF COMMISSIONERS
JUNE 24, 2025
7:00 PM

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

Pete Shaw Road Sidewalk is an eligible project/program under the Sidewalk Improvements Component of the 2022 SPLOST Transportation Improvements (2022 Cobb SPLOST Renewal, pp. 1, 16). SPLOST funding for sidewalk improvements will provide construction of sidewalks and other pedestrian improvements, including pedestrian bridges, along roadways in the vicinity of schools, activity centers, multimodal facilities, and other congested areas.

SPLOST Project Summary as of June 2, 2025: Pete Shaw Road Sidewalk

Budget:	\$1,843,220.00	Expended:	\$416,614.46
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VOTE: ADOPTED 5-0

48. **To determine that circumstances are such that it is necessary to proceed with condemnation proceedings by Declaration of Taking under O.C.G.A. §32-3-4, et. seq., on one parcel on Pete Shaw Road Sidewalk, Project No. B2732.**

Motion by Birrell, second by Sheffield, to **determine** that circumstances are such that it is necessary to proceed with condemnation proceedings by Declaration of Taking under O.C.G.A. §32-3-4, et. seq.; **authorize** the commencement of condemnation proceedings on one parcel on Pete Shaw Road Sidewalk, Project No. B2732; **adopt** a Resolution and Order in form substantially similar to that presented and as approved by the County Attorney's Office; and **further authorize** the Chairwoman to execute the necessary documents. A copy of attachment I is attached and made a part of these minutes.

VOTE: ADOPTED 5-0

49. **To determine that circumstances are such that it is necessary to proceed with condemnation proceedings by Declaration of Taking under O.C.G.A. §32-3-4, et. seq., on one parcel on Piedmont Road at Canton Road, Project No. B2312.**

Motion by Birrell, second by Sheffield, to **determine** that circumstances are such that it is necessary to proceed with condemnation proceedings by Declaration of Taking under O.C.G.A. §32-3-4, et. seq.; **authorize** the commencement of condemnation proceedings on one parcel on Piedmont Road at Canton Road, Project No. B2312; **adopt** a Resolution and Order in form substantially similar to that presented and as approved by the County Attorney's Office; and **further authorize** the Chairwoman to execute the necessary documents. A copy of attachment I is attached and made a part of these minutes.

VOTE: ADOPTED 5-0

50. To ratify previous action by the County Manager authorizing emergency drainage repairs on Cumberland Parkway at Paces Walk, and approve a contract with C. W. Matthews Contracting Company, Inc., for said repairs, Project No. B22176, Cobb DOT Contract No. 002432.

Motion by Allen, second by Gambrill, to **ratify** previous action by the County Manager authorizing emergency drainage repairs on Cumberland Parkway at Paces Walk, in response to a sinkhole; **approve** a contract with C.W. Matthews Contracting, Inc., in an amount not to exceed \$2,154,558.95, for said repairs, Project No. B22176, Cobb DOT Contract No. 002432; **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 transfers:

Transfer from:	348-050-B220-B220-8005-B2201-A	Preliminary Estimate	\$1,400,000.00
	348-050-B290-B290-8005-B2950-A	Preliminary Estimate	\$ 754,558.95
Transfer to:	348-050-B220-B220-8762-B22176-C	Turnkey Construction	\$2,154,558.95

The 2022 Special Purpose Local Option Sales Tax (SPLOST), adopted by the Board of Commissioners on July 4, 2020, provides for capital improvements and anticipated corresponding budget funding to address, inter alia, Drainage System.

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

SPLOST Component Summary as of June 2, 2025: Drainage System

Budget:	\$22,762,164.36	Encumbered/Expended:	\$18,514,901.47
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VOTE: **ADOPTED 5-0**

MINUTES OF REGULAR MEETING
COBB COUNTY BOARD OF COMMISSIONERS
JUNE 24, 2025
7:00 PM

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Public Services Agency

PARKS

51. To approve expenditures with W.E. Contracting Company, Inc, through the Cobb County Master Contract Agreement, for the Fullers ADA project under the 2022 PARKS SPLOST Program.

Motion by Birrell, second by Sheffield, to **authorize** expenditures with W.E. Contracting through the Cobb County Master Contract Agreement for concrete ADA accessible sidewalk connection from the parking lot to the tennis courts at Fullers Park in an amount not to exceed \$122,165.50; **authorize** the corresponding budget transactions; and **further authorize** the Director of Procurement to execute the necessary documents.

Funding is available in the 2012 PARKS SPLOST Funds as follows:

348-105-B065-B0655-C-8024	(Paving)	\$ 122,165.50
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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.

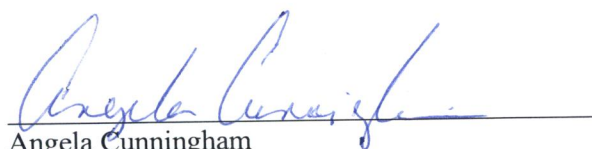
Fullers Park – Tennis ADA Access is an eligible project under the 2022 SPLOST (Cobb County SPLOST Program Book, Page 30)

SPLOST Project Summary as of June 2, 2025 (Paving)		
Budget:	\$ 861,723.91	Expended to Date: \$ 676,534.96

VOTE: **ADOPTED 5-0**

ADJOURNMENT

The meeting was adjourned at 8:09 p.m.



Angela Cunningham
Deputy County Clerk
Cobb County Board of Commissioners

RESOLUTION

Resolution authorizing the filing of an amended grant application with the Federal Transit Administration, an operating administration of the United States Department of Transportation, for federal transportation assistance authorized by Chapter 53 of Title 49 of the U.S. Code (49 U.S.C. § 5337) 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 FY25 Section 5337 Grant Program amended application with the Federal Transit Administration, Department of Transportation, United States of America, in an amount not to exceed \$998,178.00 for Transit Operating-Related Projects; and

1. That the Chairwoman of the Cobb County Board of Commissioners, or her designee, is authorized to execute and file an application on behalf of Cobb County with the Federal Transit Administration for federal assistance authorized by 49 U.S.C. § 5337 or other federal statutes authorizing a project administered by the Federal Transit Administration.
2. That the Chairwoman of the Cobb County Board of Commissioners, or her designee, is authorized to execute and file with its 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 June 24, 2025

This 2nd day of July 2025

Lisa N. Cupid, Chairwoman
Cobb County Board of Commissioners



Attest:

Deputy

Clerk

Cobb County Board of Commissioners

FY25 FTA Section 5337 Grant Program Project List
Amended Grant Budget - FY25 Partial Apportionment

Operating Projects (20% Local Match)	Project Cost	Federal Share	Local Share
Preventive Maintenance	\$ 998,178.00	\$ 798,542.00	\$ 199,636.00
Subtotal - Operating Projects (80%/20%)	\$ 998,178.00	\$ 798,542.00	\$ 199,636.00
Total - FY25 Section 5337 Grant Program Budget	\$ 998,178.00	\$ 798,542.00	\$ 199,636.00
Existing Grant Program Budget - Grant # GA 2024-019	\$ 2,051,619.00	\$ 1,641,295.00	\$ 410,324.00
Total Amended GA 2024-019 Super Grant Program Budget	\$ 3,049,797.00	\$ 2,439,837.00	\$ 609,960.00

NOTE: Once approved, the FY25 FTA Section 5337 Grant Program award will be amended into FAIN # GA 2024-019

RESOLUTION

Resolution authorizing the filing of an application with the Federal Transit Administration, an operating administration of the United States Department of Transportation, for federal transportation assistance authorized by Chapter 53 of Title 49 of the U.S. Code, Urbanized Area Formula Grants (49 U.S.C. § 5307) 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 FY25 Section 5307 Grant Program application with the Federal Transit Administration, Department of Transportation, United States of America, in an amount not to exceed **\$4,351,446.00 for Transit Capital, Planning and Operating-Related Projects; and**

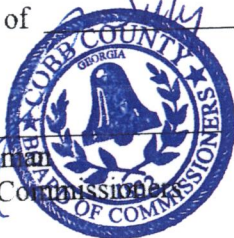
1. That the Chairwoman of the Cobb County Board of Commissioners, or her designee, is authorized to execute and file an application on behalf of Cobb County with the Federal Transit Administration for federal assistance authorized by 49 U.S.C. § 5307, or other federal statutes authorizing a project administered by the Federal Transit Administration.
2. That the Chairwoman of the Cobb County Board of Commissioners, or her designee, is authorized to execute and file with its 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 June 24, 2025.

This 2nd day of July, 2025

Lisa N. Cupid, Chairwoman
Cobb County Board of Commissioners



Attest:

[Signature]
Deputy Clerk
Cobb County Board of Commissioners

APPROVED
PER MINUTES OF
COBB COUNTY
BOARD OF COMMISSIONERS
6/24/25

FY25 FTA Section 5307 Grant Program Project List
GRANT BUDGET - FY25 Partial Apportionment

Capital Projects (20% Local Match)	Project Cost	Federal Share	Local Share
Fixed Route Bus Replacement	\$ 850,000.00	\$ 680,000.00	\$ 170,000.00
Paratransit Bus Replacement	\$ 220,000.00	\$ 176,000.00	\$ 44,000.00
Transit Center Facilities & Equipment	\$ 500,000.00	\$ 400,000.00	\$ 100,000.00
System Automation	\$ 20,000.00	\$ 16,000.00	\$ 4,000.00
Project Management and Inspection Services	\$ 50,000.00	\$ 40,000.00	\$ 10,000.00
Planning	\$ 2,000.00	\$ 1,600.00	\$ 400.00
Associated Transit Improvements	\$ 3,000.00	\$ 2,400.00	\$ 600.00
Subtotal - Capital Projects (80%/20%)	\$ 1,645,000.00	\$ 1,316,000.00	\$ 329,000.00

<i>Federal Interest due to FTA - Bus# 2022</i>		\$ (162,947.00)	
Bus # 2022 - Insurance proceeds used as local share			\$ 162,947.00
<i>Federal Interest due to FTA - Bus# 6086</i>		\$ (14,000.00)	
Bus # 6086 - Insurance proceeds used as local share			\$ 14,000.00
Adjusted Subtotal - Capital Projects	\$ 1,645,000.00	\$ 1,139,053.00	\$ 505,947.00

Operating Projects (20% Local Match)	Project Cost	Federal Share	Local Share
Preventive Maintenance	\$ 700,000.00	\$ 560,000.00	\$ 140,000.00
Paratransit Operations	\$ 500,000.00	\$ 400,000.00	\$ 100,000.00
<i>Operating Projects (80%/20%)</i>	<i>\$ 1,200,000.00</i>	<i>\$ 960,000.00</i>	<i>\$ 240,000.00</i>

Operating Projects (50% Local Match)	Project Cost	Federal Share	Local Share
Operating Assistance	\$ 1,506,446.00	\$ 753,223.00	\$ 753,223.00
<i>Operating Projects (50%/50%)</i>	<i>\$ 1,506,446.00</i>	<i>\$ 753,223.00</i>	<i>\$ 753,223.00</i>
Subtotal - Operating Projects	\$ 2,706,446.00	\$ 1,713,223.00	\$ 993,223.00

Total - FY 25 Section 5307 Grant Program Budget	\$ 4,351,446.00	\$ 2,852,276.00	\$ 1,499,170.00
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FY25 Projects Previously Approved by the Board	Project Cost	Federal Share	Local Share
South Cobb Transit Center (Preliminary Engineering)	\$ 2,500,000.00	\$ 2,000,000.00	\$ 500,000.00
FY25 CPF - CDS Capital Projects	\$ 2,500,000.00	\$ 2,000,000.00	\$ 500,000.00
Fixed Route Bus Replacement	\$ 14,946,363.00	\$ 11,957,090.00	\$ 2,989,273.00
FY25 CMAQ Capital Projects	\$ 14,946,363.00	\$ 11,957,090.00	\$ 2,989,273.00
Total C/A 2874-2025-01 Super Grant Program Budget	\$ 21,797,809.00	\$ 16,809,366.00	\$ 4,988,443.00

NOTE: Once approved, all FY25 awards will be included in Temporary FAIN # C/A 2874-2025-01



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

DELIVERED
Via Certified Mail

7020 0090 0000 6545 4417

June 11, 2025

The Honorable Derek Norton
Mayor
City of Smyrna
3180 Atlanta Road
Smyrna Georgia 303380

Re: Petition for Annexation– Land Lot 341 of the 17th District, Parcel 17034100300 2nd Section, 660 Church Road SE, Cobb County, Georgia; Notice of Non-Objection.

Dear Mayor Norton:

We are in receipt of the above-referenced rezoning and annexation request. Please accept this response to the proposal for 660 Church Road (17034100300). The subject tract of land is currently zoned R-20 (Single Family Residential), and is within an area identified as MDR (Medium Density Residential) according to the Cobb County Future Land Use Map. The subject property has the required contiguity with the existing City of Smyrna boundary for annexation. There are no county buildings or facilities on the property. This property is currently vacant and owned by the Smyrna City Council. Based on our HB 489 Intergovernmental Agreement, this is not an objectionable request.

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

Equal Opportunity Employer

Cobb County...Expect the Best!
www.cobbcounty.org

Reference No.

37

**Petition for Annexation— Land Lot 341 of the 17th District, Parcel 17034100300 2nd Section,
660 Church Road SE, Cobb County, Georgia; Notice of Non-Objection.**

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
Phillip Westbrook, Senior Planner – VIA E-mail
Russell Martin, City of Smyrna, Community Development Director- VIA E-mail
Heather Corn, City of Smyrna, City Clerk- VIA E-mail
Joey Staubes, City of Smyrna, Planner II- VIA E-mail

**Petition for Annexation– Land Lot 341 of the 17th District, Parcel 17034100300 2nd Section,
660 Church Road SE, Cobb County, Georgia; Notice of Non-Objection.**

[signature page continued]

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
Phillip Westbrook, Senior Planner – VIA E-mail
Russell Martin, City of Smyrna, Community Development Director- VIA E-mail
Heather Corn, City of Smyrna, City Clerk- VIA E-mail
Joey Staubes, City of Smyrna, Planner II- VIA E-mail

**Petition for Annexation– Land Lot 341 of the 17th District, Parcel 17034100300 2nd Section,
660 Church Road SE, Cobb County, Georgia; Notice of Non-Objection.**

[signature page continued]

Sincerely,

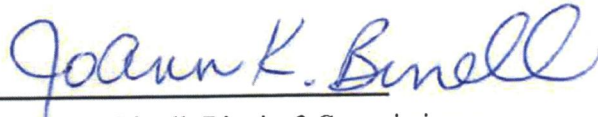
Jerica Richardson, District 2 Commissioner

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
Phillip Westbrook, Senior Planner – VIA E-mail
Russell Martin, City of Smyrna, Community Development Director- VIA E-mail
Heather Corn, City of Smyrna, City Clerk- VIA E-mail
Joey Staubes, City of Smyrna, Planner II- VIA E-mail

**Petition for Annexation– Land Lot 341 of the 17th District, Parcel 17034100300 2nd Section,
660 Church Road SE, Cobb County, Georgia; Notice of Non-Objection.**

[signature page continued]

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
Phillip Westbrook, Senior Planner – VIA E-mail
Russell Martin, City of Smyrna, Community Development Director- VIA E-mail
Heather Corn, City of Smyrna, City Clerk- VIA E-mail
Joey Staubes, City of Smyrna, Planner II- VIA E-mail

**Petition for Annexation– Land Lot 341 of the 17th District, Parcel 17034100300 2nd Section,
660 Church Road SE, Cobb County, Georgia; Notice of Non-Objection.**

[signature page continued]

Sincerely,

A handwritten signature in dark ink, appearing to read "Monique Sheffield". The signature is fluid and cursive, with the first name "Monique" being more prominent than the last name "Sheffield".

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
Phillip Westbrook, Senior Planner – VIA E-mail
Russell Martin, City of Smyrna, Community Development Director- VIA E-mail
Heather Corn, City of Smyrna, City Clerk- VIA E-mail
Joey Staubes, City of Smyrna, Planner II- VIA E-mail

**Petition for Annexation– Land Lot 341 of the 17th District, Parcel 17034100300 2nd Section,
660 Church Road SE, Cobb County, Georgia; Notice of Non-Objection.**

Sincerely,

JoAnn K. Birrell, Vice Chairman

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
Phillip Westbrook, Senior Planner – VIA E-mail
Russell Martin, City of Smyrna, Community Development Director- VIA E-mail
Heather Corn, City of Smyrna, City Clerk- VIA E-mail
Joey Staubes, City of Smyrna, Planner II- VIA E-mail

County Staff Comments and Recommendations

660 Church Road
City of Smyrna

Water System- Christopher Duggan

Water service for the proposed annexed properties will be provided by the existing CCWS water main on Church Rd. Wastewater for the parcel is treated at the South Cobb WRF where there currently is sufficient capacity. Permit issuances are subject to continued WRF compliance with EPD discharge requirements. Because CCWS will continue to own and maintain water and sewer facilities in public rights-of-way and public easements, there would be no infrastructure loss.

Planning- Historic Preservation-Mandy Elliott

No comment.

Cobb County Fire Marshal's Office-Rock Toler

No comment.

GIS- Brad Gordon

No comment.

Stormwater Management- Andrew C. Heath

No comment

Cobb DOT-Wilson Collins

DOT has reviewed the City of Smyrna annexation case. Upon annexation, the drainage infrastructure shown in the attached graphic—located within 660 Church Road and the adjacent Right-of-Way—will become the responsibility of the City, transferring ownership and maintenance obligations accordingly. Additionally, all surface maintenance responsibilities, including guardrail, sidewalk, and mowing within this area, will also transfer to the City.

County Staff Comments and Recommendations

660 Church Road
City of Smyrna

Code Enforcement- Brent Farrell

No comment

Cemetery Preservation Committee- Helga Hong

No comment.



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

DELIVERED
Via Certified Mail

7020 0090 0000 6545 4400

June 3, 2025

The Honorable Derek Norton
Mayor
City of Smyrna
2800 King Street
Smyrna Georgia 30080

Re: Petition for Annexation– Land Lot 686 of the 17th District, Parcel 17068600020 2nd Section, 1990 Watkins Road, Cobb County, Georgia; Notice of Non-Objection.

Dear Mayor Norton:

We are in receipt of the above-referenced rezoning and annexation request. Please accept this response to the proposal for 1990 Watkins Road (17068600020). The subject tract of land is currently zoned HI (Heavy Industrial), and is within an area identified as IC (Industrial Compatible) according to the Cobb County Future Land Use Map. The subject property has the required contiguity with the existing City of Smyrna boundary for annexation. There are no county buildings or facilities on the property. This property is currently vacant and appears to have been divided by railroad right of way many years ago. The HI zoning district proposed appears to be a recently added zoning district for the City of Smyrna and is not listed in Exhibit "A" in our HB 489 Intergovernmental Agreement.

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

Equal Opportunity Employer

Cobb County...Expect the Best!
www.cobbcounty.org

Reference No.

38

Re: Petition for Annexation– Land Lot 686 of the 17th District, Parcel 17068600020 2nd Section, 1990 Watkins Road, Cobb County, Georgia; Notice of Non-Objection.

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
Phillip Westbrook, Senior Planner – VIA E-mail
Russell Martin, City of Smyrna, Community Development Director- VIA E-mail
Heather Corn, City of Smyrna, City Clerk- VIA E-mail
Joey Staubes, City of Smyrna, Planner II- VIA E-mail

Re: Petition for Annexation– Land Lot 686 of the 17th District, Parcel 17068600020 2nd Section, 1990 Watkins Road, Cobb County, Georgia; Notice of Non-Objection.

[signature page continued]

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
Phillip Westbrook, Senior Planner – VIA E-mail
Russell Martin, City of Smyrna, Community Development Director- VIA E-mail
Heather Corn, City of Smyrna, City Clerk- VIA E-mail
Joey Staubes, City of Smyrna, Planner II- VIA E-mail

Re: Petition for Annexation– Land Lot 686 of the 17th District, Parcel 17068600020 2nd Section, 1990 Watkins Road, Cobb County, Georgia; Notice of Non-Objection.

[signature page continued]

Sincerely,



Erick Allen, 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
Phillip Westbrook, Senior Planner – VIA E-mail
Russell Martin, City of Smyrna, Community Development Director- VIA E-mail
Heather Corn, City of Smyrna, City Clerk- VIA E-mail
Joey Staubes, City of Smyrna, Planner II- VIA E-mail

Re: Petition for Annexation– Land Lot 686 of the 17th District, Parcel 17068600020 2nd Section, 1990 Watkins Road, Cobb County, Georgia; Notice of Non-Objection.

[signature page continued]

Sincerely,

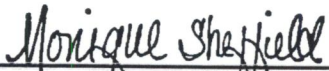
JoAnn K. Birrell, District 3 Commissioner

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
Phillip Westbrook, Senior Planner – VIA E-mail
Russell Martin, City of Smyrna, Community Development Director- VIA E-mail
Heather Corn, City of Smyrna, City Clerk- VIA E-mail
Joey Staubes, City of Smyrna, Planner II- VIA E-mail

Re: Petition for Annexation– Land Lot 686 of the 17th District, Parcel 17068600020 2nd Section, 1990 Watkins Road, Cobb County, Georgia; Notice of Non-Objection.

[signature page continued]

Sincerely,



Monique Sheffield, District 4 Commissioner

cc: Jackie McMorris, County Manager – VIA E-mail
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
Phillip Westbrook, Senior Planner – VIA E-mail
Russell Martin, City of Smyrna, Community Development Director- VIA E-mail
Heather Corn, City of Smyrna, City Clerk- VIA E-mail
Joey Staubes, City of Smyrna, Planner II- VIA E-mail

County Staff Comments and Recommendations

1990 Watkins Road
City of Smyrna

Water System- Christopher Duggan

Water service for the proposed annexed property will be provided by the existing CCWS water mains on Oakdale Rd and Watkins Rd.

Wastewater for the property will be treated at the South Cobb WRF where there currently is sufficient capacity. Permit issuances are subject to continued WRF compliance with EPD discharge requirements.

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

Planning- Historic Preservation-Mandy Elliott

No comments.

Cobb County Fire Marshal's Office-Rock Toler

No comment

GIS- Brad Gordon

No comments

Stormwater Management- Andrew Heath

No comments

Cobb DOT-James Washington

Any access to 1990 Watkins Road would be shared access with 5505 and 5517 Oakdale Road. That access would be permitted through Smyrna.

Cemetery Preservation Committee- Helga Hong

No comments.

De/Annexation Location Map

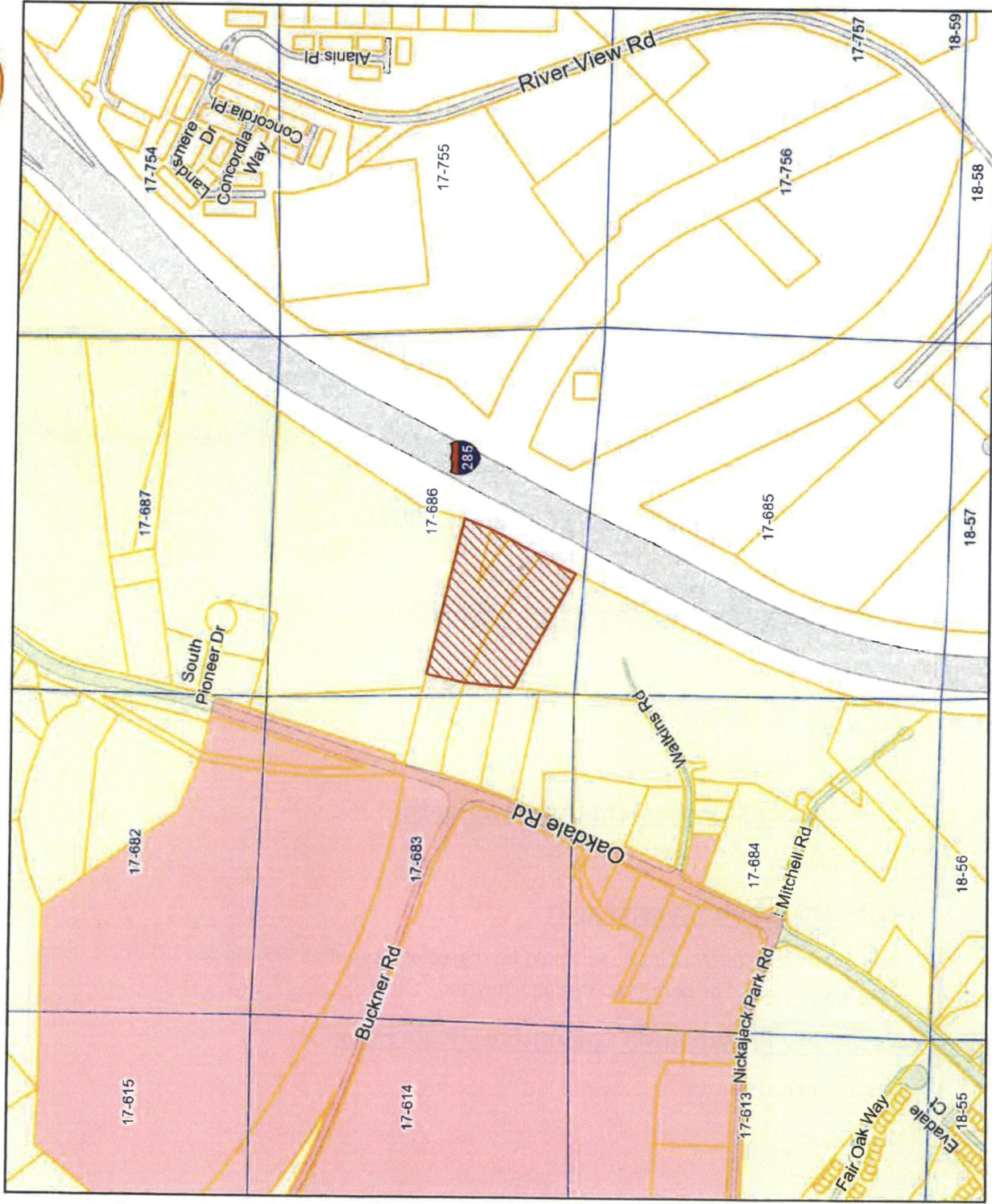
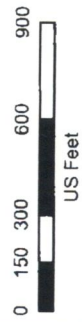
May 2025

17th District
Land Lots: 0686
Parcels: 17068600020

Acreage: $\approx$ 2.42

Legend

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



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 24th of June 2025

ATTACHMENT 1

PROJECT NAME:	Pete Shaw Road Sidewalk
PROJECT NUMBER:	B2732
PARCEL NUMBER:	4
PROPERTY OWNER:	Carolina Milanesi 2901 Pete Shaw Road Marietta, Georgia 30066
TAX PARCEL I.D. NUMBER :	16026300080
ACQUISITION: Fee Simple Right-of-Way: Temporary Construction Easement:	 2,623.35 square feet 1,728.32 square feet
APPROXIMATE REMAINING PROPERTY:	2.9 acres
LOCATION OF STRUCTURE:	Approximately 135 feet from Right of Way
ZONING: HIGHEST & BEST USE:	Residential Residential
MISCELLANEOUS:	Negotiations to acquire the required right-of-way and easements from the property owner are underway. Due to project deadlines, condemnation authority is requested. Ongoing negotiations are continuing.

June 24, 2025

Reference No.

48

ATTACHMENT 1

PROJECT NAME:	Piedmont Road at Canton Road
PROJECT NUMBER:	B2312
PARCEL NUMBER:	3
PROPERTY OWNER:	Wells Fargo Bank P.O. Box 2609 Carlsbad, CA 92018
TAX PARCEL I.D. NUMBER:	16056500040
ACQUISITION: Fee Simple Right-of-Way: Temporary Construction Easement:	 3,186.47 square feet 2,006.19 square feet
APPROXIMATE REMAINING PROPERTY:	1.37 acres
LOCATION OF STRUCTURE:	Approximately 70 feet from Right of Way
ZONING: HIGHEST & BEST USE:	Commercial Commercial
MISCELLANEOUS:	Negotiations to acquire the required right-of-way and easement from the property owner are underway. Due to project deadlines, condemnation authority is requested. Ongoing negotiations are continuing.

June 24, 2025