

**MINUTES OF REGULAR MEETING
COBB COUNTY BOARD OF COMMISSIONERS
SEPTEMBER 23, 2025
7:00 PM**

The Regular Meeting of the Cobb County Board of Commissioners was held at 7:00 p.m., on Tuesday, September 23, 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 7:03 p.m.

PRESENTATIONS

1. **To present a proclamation to the Goodwill of North Georgia in recognition of their 100th Anniversary.**

Commissioner Allen presented a proclamation to the Goodwill of North Georgia in recognition of their 100th Anniversary.

2. **To present a proclamation to the Georgia Symphony Orchestra for its 75th season and the Youth Orchestra's 20th season of performances.**

Commissioner Gambrill presented a proclamation to the Georgia Symphony Orchestra for its 75th season and the Youth Orchestra's 20th season of performances.

3. **To present Certificates of Recognition to members of Cobb County Fire and Emergency Services for their heroic efforts in saving the life of Evan Davis on March 18, 2025.**

Commissioner Birrell presented Certificates of Recognition to members of Cobb County Fire and Emergency Services for their heroic efforts in saving the life of Evan Davis on March 18, 2025.

4. **To present a proclamation designating September 15, 2025 - October 15, 2025 as Hispanic Heritage Month in Cobb County.**

Chairwoman Cupid presented a proclamation designating September 15, 2025 - October 15, 2025, as *Hispanic Heritage Month* in Cobb County.

PUBLIC COMMENT

1. Tracy Stevenson addressed the Board regarding Elections Director, Tate Fall.
2. Michael Capo addressed the Board in opposition to the application for an alcohol license for Teddy's Market.
3. Mel Skelton addressed the Board in opposition to the application for an alcohol license for Teddy's Market.
4. Donald Barth addressed the Board regarding the moratorium on purpose-built student housing.
5. Denny Wilson addressed the Board regarding a Board of Elections member.
6. Craig Harfoot addressed the Board regarding student loan debt.

CONSENT AGENDA

Motion by Birrell, second by Allen, to **approve** the addition of the following non-agenda item to the Consent Agenda (See item 27 of these minutes).

- *To approve the allocation of District 2 contingency funding for the procurement of office furniture and fixtures for the Commissioner's / Commissioner's Administrator's Office.*

VOTE: ADOPTED 5-0

Motion by Cupid, second by Allen, to **approve** the addition of the following non-agenda item to the Consent Agenda (See item 28 of these minutes).

- *To authorize settlement of Cobb County v. Walz Capital Kennesaw, LLC, et al. Civil Action File No. 21-1-07635-52 (Parcel 16), Cobb County Superior Court.*

VOTE: ADOPTED 5-0

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

BOC Chair

5. **To allocate contingency funding within the Chairwoman's FY2025 adopted budget to support Senior Services Financial Assistance Program and the Cobb County Police Athletic League (PAL).**

To **allocate** contingency funding within the Chairwoman's FY2025 adopted budget in the amount of \$10,000.00 to Senior Services Financial Assistance Program and \$10,000.00 to the Cobb County Police Athletic League; **authorize** the corresponding budget transactions; and **further authorize** the Chairwoman to execute the necessary documents.

Decrease Expenditure:	010-001-0120-6601	Miscellaneous Expense	\$20,000.00
Increase Expenditure:	010-300-0070-6338	Senior Services Aid Program	\$10,000.00
Increase Expenditure:	010-001-0120-6574	Contributions - PAL	\$10,000.00

Tax Commissioner

6. **To approve the extinguishment of uncollectable property taxes on Parcel ID 19079701000.**

To **approve** the extinguishment of uncollectable property taxes on Parcel ID 19079701000 in the amount of \$1,188.13; and **authorize** the Chairwoman to execute any necessary documents.

Juvenile Court

7. **To authorize the application for the continuation of grant funds from the Criminal Justice Coordinating Council under the Victims of Crime Act grant program to support the Juvenile Court of Cobb County, Court Appointed Special Advocate Program and to authorize the continuation of a full-time Juvenile Court Volunteer Coordinator.**

To **authorize** the application for funding from the Victims of Crime Act Grant Program for the period of October 1, 2025 through September 30, 2026; and **further authorize** the Chairwoman to execute all necessary documents.

State Court Clerk

8. To authorize the allocation of District 2 FY2025 Contingency funds, in support of renovations to address Americans with Disabilities Act (ADA) requirements, and other workflow issues, in the State Court Clerk's Office.

To **authorize** the allocation of District 2 FY2025 Capital Contingency funds, in support of renovations to address Americans with Disabilities Act (ADA) requirements, and other workflow issues, in the State Court Clerk's Office, in the amount of \$100,000.00; and **further authorize** the corresponding budget transactions.

Funding will be available with the following budget transaction:

Decrease Expenditure	010-001-0122-8820	District 2 Contingency	\$100,000.00
Increase Expenditure	010-160-8500-8110	Renovation of Buildings	\$100,000.00

Water System

9. To approve a work order under the FY25-FY26 Stormwater Management Unit Price Contract with W.E. Contracting Co., Inc. for 1513 Downington Run, Program No. SW2340.

To **approve** a work order under the FY25-FY26 Stormwater Management Unit Price Contract with W.E. Contracting Co., Inc., in the amount of \$175,895.72, for 1513 Downington Run, Program No. SW2340; **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	\$175,895.72
-------------------------------	-------------------	----------	--------------

Transfer to:

1513 Downington Run

Drainage Contract R&M Service	510-500-5758-6496	SW2340-C	\$175,895.72
-------------------------------	-------------------	----------	--------------

10. **To approve a work order under the FY25-FY26 Stormwater Management Unit Price Contract with W.E. Contracting Co., Inc. for 4072 Brantley Drive, Program No. SW2355.**

To **approve** a work order under the FY25-FY26 Stormwater Management Unit Price Contract with W.E. Contracting Co., Inc., in the amount of \$72,806.50, for 4072 Brantley Drive, Program No. SW2355; **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	\$72,806.50
-------------------------------	----------------------------	-------------

Transfer to:

4072 Brantley Drive

Drainage Contract R&M Service	510-500-5758-6496 SW2355-C	\$72,806.50
-------------------------------	----------------------------	-------------

11. **To approve a work order under the FY25-FY26 Stormwater Management Unit Price Contract with HD Excavations & Utilities LLC for 2970 Wendy Lane, Program No. SW2356.**

To **approve** a work order under the FY25-FY26 Stormwater Management Unit Price Contract with HD Excavations & Utilities LLC, in the amount of \$ \$84,810.16, for 2970 Wendy Lane, Program No. SW2356; **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	\$84,810.16
-------------------------------	----------------------------	-------------

Transfer to:

2970 Wendy Lane

Drainage Contract R&M Service	510-500-5758-6496 SW2356-C	\$84,810.16
-------------------------------	----------------------------	-------------

Transportation

12. To authorize the allocation of District 1 and District 4 FY25 Contingency funding for transportation improvement projects within the County.

To **authorize** the allocation of District 1 and District 4 FY25 Contingency funding, in the total amount of \$338,650.00, for transportation improvement projects within the County; and **further authorize** the corresponding budget transactions.

Available in the Department's FY25 General Fund Operating Budget, with the following budget transfers from the District 1 and District 4 FY25 Contingency Budgets:

Decrease Expenditure:	010-001-0121-8820	Undesignated Contingency	\$ 70,000.00
	010-001-0124-8820	Undesignated Contingency	\$ 40,000.00
Increase Expenditure:	010-050-0781-8810	Designated Contingency	\$110,000.00

Available in the Public Facility Projects Fund, with the following interfund transfers from the District 1 and District 4 FY25 Contingency Budgets:

Decrease Expenditure:	010-001-0121-8820	Undesignated Contingency	\$100,000.00
	010-001-0124-8820	Undesignated Contingency	\$128,650.00
Increase Expenditure:	010-001-0121-6594	Interfund Transfer - Expense	\$100,000.00
	010-001-0124-6594	Interfund Transfer - Expense	\$128,650.00
Increase Revenue:	380-050-4612-4960-TR546-E	Interfund Transfer - Revenue	\$100,000.00
	380-050-4612-4960-TR547-A	Interfund Transfer - Revenue	\$128,650.00
Increase Expenditure:	380-050-4612-8721-TR546-E	Preliminary Est. - Engineering	\$100,000.00
	380-050-4612-8005-TR547-A	Preliminary Estimate	\$128,650.00

13. To approve a Contract for Acquisition of Right-of-Way with the Georgia Department of Transportation for Cumberland Sweep, Segment C, State P.I. No. 0017806, Cobb County Project No. TR519.

To **approve** a Contract for Acquisition of Right-of-Way with the Georgia Department of Transportation for Cumberland Sweep, Segment C, State P.I. No. 0017806, Cobb County Project No. TR519; and **authorize** the Chairwoman to execute the necessary documents.

14. **To approve Amendment No. 1 to the Cobb Framework Agreement with the Cumberland Community Improvement District for right-of-way acquisition services for Cumberland Sweep, Segment C, State P.I. No. 0017806, Cobb County Project No. TR519.**

To **approve** Amendment No. 1 to the Cobb Framework Agreement with the Cumberland Community Improvement District, in an amount not to exceed \$4,858,435.00, for right-of-way acquisition services for Cumberland Sweep, Segment C, State P.I. No. 0017806, Cobb County Project No. TR519; **authorize** the corresponding budget transactions; and **further authorize** the Chairwoman to execute the necessary documents.

Appropriate receipt of revenue to the Public Facility Projects Fund from the Cumberland Community Improvement District, as follows:

Increase Revenue:	380-050-4638-4638-4505-TR519-R	CID Revenue	\$4,858,435.00
Increase Expenditure:	380-050-4638-4638-8741-TR519-R	Preliminary Estimate	\$4,858,435.00

Public Safety Agency

Fire and Emergency Services

15. **To approve a third facility use agreement by and between Cobb County Fire & Emergency Services and Front Line Mobile Health, LLC (FLMH), authorizing the use of a portion of Station 30 for conducting the Medical Exams pursuant to the Professional Services Agreement.**

To **approve** the third facility use agreement with Front Line Mobile Health, LLC in a substantially similar form approved by the County Attorney's Office; **authorize** any corresponding budget transactions; and **further authorize** the Chairwoman to execute any necessary documents.

Rental revenue will be posted to the Fire Fund as follows:

230-130-1000-4870	Rental of Real Estate and Equipment
-------------------	-------------------------------------

Animal Services

16. **To authorize the allocation of District 1 FY2025 Contingency funds, in support of spay and neutering services within Cobb County.**

To **approve** the allocation of District 1 FY2025 Contingency funding in support of spay and neutering services within Cobb County, in the amount of \$20,000.00; and **authorize** the corresponding budget transactions.

Funding will be available with the following budget appropriation:

Decrease Expenditure	010-001-0121-8820	District 1 Contingency	\$20,000.00
Increase Expenditure	010-130-3800-6324	Veterinary Services	\$20,000.00

17. **To authorize the allocation of District 3 FY2025 Contingency funds to Cobb County Animal Services.**

To **authorize** the allocation of District 3 FY2025 Contingency funding to Cobb County Animal Services, in the amount of \$8,500.00, and **further authorize** the corresponding budget transactions.

Funding will be available with the following budget appropriation:

Decrease Expenditure	010-001-0123-8820	District 3 Contingency Funding	\$8,500.00
Increase Expenditure	010-130-3800-6325	Spay and Neuter Services	\$2,875.00
Increase Expenditure	010-130-3800-6183	Specialty Equipment and Supplies	\$5,625.00

Community Development

18. **To adopt a resolution extending the temporary moratorium regarding the acceptance of special land use permit applications for new purpose-built student housing.**

To **adopt** a resolution extending the temporary moratorium to suspend the acceptance of all applications for special land use permit applications for purpose-built student housing for 180 days while staff reviews and makes proposed amendments to the purpose-built student housing ordinance, unless such amendments are submitted and approved by the Board of Commissioners prior to that date. A copy of said resolution is attached and made a part of these minutes.

Economic Development

19. **To approve a Business Investment Grant for Agile Developer Studios LLC from the Cobb County Entrepreneurship and Innovation Incentive Program.**

To **approve** a grant award, in the amount of \$10,000.00, from the Entrepreneurship and Innovation Incentive Program to Agile Developer Studios 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
-------------------	--------------------------------	-------------

20. **To approve a Business Investment Grant for Mail in the Box, LLC from the Cobb County Entrepreneurship and Innovation Incentive Program.**

To **approve** a grant award, in the amount of \$8,800.00, from the Entrepreneurship and Innovation Incentive Program to Mail in the Box, 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)	\$8,800.00
-------------------	--------------------------------	------------

Risk and Safety

21. **To authorize the Risk & Safety Department to bind insurance coverage for Property Insurance including Boiler Machinery, Excess Casualty, Crime Insurance, Fiduciary Liability, Cyber Liability, Excess Cyber Liability, Aviation Liability, Terrorism Insurance, and Mable House Historic Property Insurance coverage effective October 1, 2025.**

To **authorize** the Risk and Safety Department to bind insurance coverage for Property Insurance including Boiler Machinery, Excess Casualty, Crime Insurance, Fiduciary Liability, Cyber Liability, Aviation Liability, Terrorism Insurance, and Mable House Historic Property Insurance coverage effective October 1, 2025, and **further authorize** the Chairwoman to execute all documents necessary.

Funding will be available in the FY26 proposed budget under 710-023-8011.

Finance

22. **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.

23. **To authorize all budget transactions necessary for the final close-out of the FY2025 budgets of the General Fund and other Operating Funds.**

To **authorize** all budget transactions necessary for the final close-out of the FY2025 budgets of the General Fund and other operating funds, and direct the County Manager to review and bring these transactions before the Board of Commissioners for final approval at a later date.

As necessary for the FY2025 year-end close-out of the General Fund and other operating funds:

Increase/Decrease Revenue Appropriations to match actual receipts
Increase/Decrease Expenditure Appropriations to match actual expenditures
Increase Fund Balance/Retained Earnings Appropriations to prevent deficits

24. **To approve the carry forward of previously approved and appropriated funding from prior year budgets into the FY2026 budget in order to avoid a delay in service.**

To **approve** the carry forward of previously approved and appropriated funding from the FY2025 budget into the FY2026 budget in order to avoid a delay in service, and **authorize** the corresponding budget transactions. A copy of the funding statement is attached and made a part of these minutes.

CobbWorks

25. To approve the acceptance of a modification to the QUEST program grant award from the Technical College System of Georgia (TCSG) to CobbWorks, Inc.

To **adopt** the grant modification to increase the QUEST program grant award by an amount of \$36,333.00 from the Technical College System of Georgia for CobbWorks, Inc., the local Workforce Development Board and provide training and employment services to Quest individuals; **authorize** corresponding budget transactions; and **further authorize** the Chairwoman to execute the necessary documents.

Increase Revenue:	276-120-23QA-4430	\$ 3,633.00
Increase Revenue:	276-120-23QP-4430	\$32,700.00
Increase Expenditures:	276-120-23QA-WF23QA-A-vary	\$ 3,633.00
Increase Expenditures:	276-120-23QP-WF23QP-P-vary	\$32,700.00

County Clerk

26. To approve minutes.

To approve the minutes from the following meetings:

- September 8, 2025 - Agenda Work Session
- September 9, 2025 - BOC Regular Meeting
- September 16, 2025 - BOC Zoning Hearing

BOC Commissioner (District 2)

27. To approve the allocation of District 2 contingency funding for the procurement of office furniture and fixtures for the Commissioner's / Commissioner's Administrator's office.

To **approve** the allocation of District 2 contingency funding for the procurement of office furniture and fixtures for the Commissioner's / Commissioner's Administrator's office, in the amount of \$15,000.00; **authorize** the corresponding budget transactions; and **further authorize** the Chairwoman to execute the necessary documents.

Funding will be available with the following budget transaction:

Decrease Expenditure:	010-001-0122-8820	District 2 Contingency	\$15,000.00
Increase Expenditure:	010-001-0122-6594	Interfund Expense	\$15,000.00
Increase Revenue:	381-110-PM03-4960	Interfund Revenue	\$15,000.00
Increase Expenditure:	381-110-PM03-6258	Accountable Items	\$15,000.00

County Attorney

28. To authorize settlement of *Cobb County v. Walz Capital Kennesaw, LLC, et al*, Civil Action File No. 21-1-07635-52 (Parcel 16), Cobb County Superior Court, pursuant to the direction and within the terms as discussed in Executive Session on September 22, 2025, and authorize counsel to prepare and execute any necessary documents for the purposes of settling ongoing litigation.

To **authorize** settlement of *Cobb County v. Walz Capital Kennesaw, LLC, et al*, Civil Action File No. 21-1-07635-52 (Parcel 16), Civil Action File No. 21-1-07635-52 (Parcel 16), Cobb County Superior Court, pursuant to the direction and within the terms as discussed in Executive Session on September 22, 2025, and **further authorize** counsel to prepare and execute any necessary documents for the purposes of settling ongoing litigation.

Funding is available in account 347-050-X240-X240-8748-X2407-R.

CONSENT VOTE: ADOPTED 5-0

REGULAR AGENDA

Transportation

29. To approve a contract with Chatfield Contracting, Inc., for drainage system repairs on Woodland Brook Drive at Farmington Drive, Project No. B2266, Cobb DOT Contract No. 002078.

Motion by Allen, second by Gambrill, to **approve** a contract with Chatfield Contracting, Inc., in an amount not to exceed \$115,144.00, for drainage system repairs on Woodland Brook Drive at Farmington Drive, Project No. B2266, Cobb DOT Contract No. 002078; **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	\$115,144.00
Transfer to:	348-050-B220-B220-8762-B2266-C	Turnkey Construction	\$115,144.00

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.

To approve a contract with Chatfield Contracting, Inc., for drainage system repairs on Woodland Brook Drive at Farmington Drive, Project No. B2266, Cobb DOT Contract No. 002078. (CONT.)

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

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

Budget:	\$40,296,492.43	Encumbered/Expended:	\$22,397,068.98
---------	-----------------	----------------------	-----------------

VOTE: **ADOPTED 5-0**

Public Services Agency

PARKS

30. To allocate undesignated contingency funding within the Chairwoman's FY2025 adopted budget to supplement the indoor track 2022 PARKS SPLOST Project B0640.

Motion by Cupid, second by Sheffield, to **allocate** undesignated contingency funding within the Chairwoman's FY2025 adopted budget in the amount of \$100,000.00 to supplement the indoor track 2022 SPLOST Program B0640; **authorize** the corresponding budget transactions; and **further authorize** the Chairwoman to execute the necessary documents.

Decrease Expenditure:	010-001-0120-8820	Chair - Contingency	\$ 85,000.00
Decrease Expenditure:	010-001-0120-6601	Miscellaneous Expense	\$ 15,000.00
Increase Expenditure:	010-001-0120-6594	Interfund Expense	\$100,000.00
Increase Revenue:	348-105-B064-4960-B0640-C	Interfund Revenue	\$100,000.00
Increase Expenditure:	348-105-B064-8005-B0640-C	Prelim. Estimates	\$100,000.00

The 2022 Special Purpose Local Option Sales Tax (SPLOST), adopted by the Board of Commissioners on July 14, 2020, provides for Public Services Community Impact Projects, and anticipated corresponding budget funding to address, inter alia, Indoor Track (6.12.16). The construction of an indoor space for competitive track and field events is a component of the 2022 SPLOST Program Fund (2022 Cobb SPLOST Renewal, pp. 7, 38). SPLOST

Project Summary as of September 2, 2025: District 4 Projects: Indoor Track

Current Budget:	\$3,111,223.58
Current Expenditures:	\$0.00
Remaining in Project:	\$3,111,223.58

VOTE: **ADOPTED 4-1**; Commissioner Gambrell opposed

COMMUNITY DEVELOPMENT HEARINGS

31. To vote on a pending motion to deny the alcoholic beverage application for 3705 Trickum Rd., LLC d/b/a Teddy's Market.

Bill Rowling, County Attorney, reviewed the prior motion made following the September 9, 2025, appeal for a Cobb County beer, wine and Sunday sales package licenses for 3705 Trickum Rd., LLC d/b/a Teddy's Market.

Commissioner Allen voted **in opposition** of the pending motion from the appeal hearing on September 9, 2025.

VOTE: **FAILED 2-3**; Chairwoman Cupid, Commissioner Gambrill and Commissioner Allen opposed

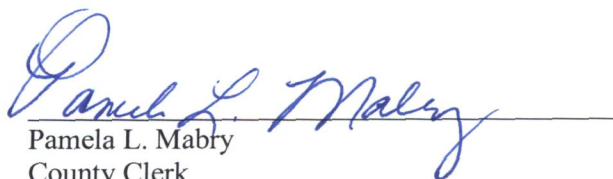
The following Motion was made:

Motion by Cupid, second by Allen, to **affirm** the decision of the License Review Board, to approve the Cobb County beer, wine and Sunday sales package license for 3705 Trickum Rd., LLC d/b/a Teddy's Market, Karan Singh Ahuha, licensee.

VOTE: **ADOPTED 3-2**; Commissioner Birrell and Commissioner Sheffield opposed

ADJOURNMENT

The meeting was adjourned at 8:13 p.m.



Pamela L. Mabry
County Clerk
Cobb County Board of Commissioners

STATE OF GEORGIA

September 23, 2025

COBB COUNTY

**RESOLUTION EXTENDING A TEMPORARY MORATORIUM
ON THE ACCEPTANCE OF SPECIAL LAND USE PERMIT APPLICATIONS FOR
NEW PURPOSE-BUILT STUDENT HOUSING IN COBB COUNTY AND FOR OTHER
PURPOSES**

WHEREAS, Cobb County is a political subdivision of the State of Georgia; and

WHEREAS, the Board of Commissioners is the county governing authority; and

WHEREAS, the Board of Commissioners finds that public and private universities in Cobb County provide residents with education opportunity and businesses with a qualified workforce; and

WHEREAS, the Board of Commissioners finds that public and private universities in Cobb County impacts the needs for resources including housing; and

WHEREAS, the Board of Commissioners finds that purpose-built student housing impacts the surrounding community; and

WHEREAS, the Board of Commissioners amended Section 134-37 of the Official Code of Cobb County, Georgia in 2019 to require a special land use permit for new purpose-built student housing developments and to provide appropriate standards for such developments; and

WHEREAS, the Board of Commissioners has determined it to be in the immediate interest of the citizens of Cobb County and of immediate concern to the health, safety and welfare of the public to maintain the status quo until Cobb County can amend the Official Code of Cobb County, Georgia to review and amend the regulations for purpose-built student housing within unincorporated Cobb County in order to serve its public; and

WHEREAS, the Board of Commissioners adopted a 180-day moratorium on the acceptance of special land use permit applications for new purpose-built student housing developments on October 8, 2024; and

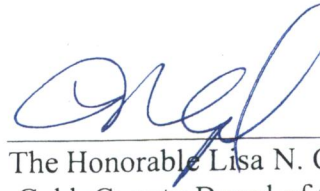
WHEREAS, the Board of Commissioners extended the moratorium on the acceptance of special land use permit applications for new purpose-built student housing developments for 180 days on March 25, 2025;

NOW, THEREFORE, BE IT RESOLVED by the Cobb County Board of Commissioners that in order to accomplish the foregoing, extends the temporary moratorium on the acceptance of special land use permit applications for new purpose-built student housing developments in order for Cobb County to review and amend its current ordinances and regulations. This moratorium shall be extended for 180 days or until Cobb County has properly amended its ordinances regarding purpose-built student housing.

The above Resolution was read and approved by the Cobb County Board of Commissioners,
Georgia on the 23rd day of September, 2025.

COBB COUNTY, GEORGIA

By:

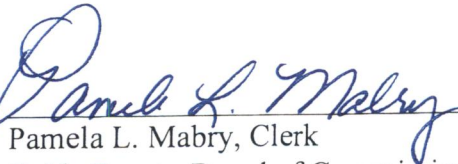


The Honorable Lisa N. Cupid,
Cobb County Board of Commissioners



ATTEST

By:



Pamela L. Mabry, Clerk
Cobb County Board of Commissioners

APPROVED
PER MINUTES OF
COBB COUNTY
BOARD OF COMMISSIONERS

9/23/25

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 23rd of September 2025

Increase Expenditure:	010	021	0262	3CP0262	8410	\$226,012.03
Increase Expenditure:	010	030	0310	043	6326	\$765,903.70
Increase Expenditure:	010	030	0310	044	8605	\$40,994.00
Increase Expenditure:	010	035	0400	049	8005	\$93,485.44
Increase Expenditure:	010	040	0500	3CP0500	8110	\$10,286.21
Increase Expenditure:	010	050	0710	060	8481	\$66,347.12
Increase Expenditure:	010	050	0730	060	8605	\$29,470.00
Increase Expenditure:	010	050	0750	060	8490	\$12,000.00
Increase Expenditure:	010	050	0770	060	8030	\$14,226.48
Increase Expenditure:	010	050	0781	060	8005	\$215,000.00
Increase Expenditure:	010	050	0781	060	8110	\$5,493,200.00
Increase Expenditure:	010	050	0781	060	8605	\$47,400.00
Increase Expenditure:	010	060	0920	076	8005	\$41,113.07
Increase Expenditure:	010	060	1650	084	8605	\$785,053.52
Increase Expenditure:	010	080	1800	089	8005	\$270,000.00
Increase Expenditure:	010	080	1800	089	8110	\$292,510.48
Increase Expenditure:	010	105	3200	108	8005	\$970,462.00
Increase Expenditure:	010	105	3200	108	8024	\$361,197.15
Increase Expenditure:	010	105	3200	108	8110	\$91,337.25
Increase Expenditure:	010	105	3200	108	8135	\$1,528,548.89
Increase Expenditure:	010	105	3200	108	8260	\$94,671.50
Increase Expenditure:	010	105	3200	108	8405	\$136,926.17
Increase Expenditure:	010	105	3200	108	8475	\$31,084.00
Increase Expenditure:	010	110	3640	111	8111	\$1,200,000.00
Increase Expenditure:	010	110	3640	111	8130	\$207,533.91
Increase Expenditure:	010	110	3640	111	8135	\$282,138.31
Increase Expenditure:	010	110	3640	111	8435	\$319,902.50
Increase Expenditure:	010	110	3640	111	8490	\$79,090.89
Increase Expenditure:	010	110	3640	111	8676	\$1,177,464.62
Increase Expenditure:	010	125	0655	3CP0655	8110	\$14,017.74
Increase Expenditure:	010	130	1900	845	8110	\$32,888.14
Increase Expenditure:	010	130	1900	845	8410	\$47,530.76
Increase Expenditure:	010	130	1900	845	8605	\$12,142.00
Increase Expenditure:	010	130	1900	845	8615	\$40,000.00
Increase Expenditure:	010	130	2100	098	8135	\$127,984.38
Increase Expenditure:	010	130	2100	098	8481	\$40,462.00
Increase Expenditure:	010	130	2100	098	8605	\$285,335.37
Increase Expenditure:	010	130	4000	120	8110	\$469,150.14
Increase Expenditure:	010	205	9156	156	8110	\$500,000.00
Increase Expenditure:	010	210	9240	159	8435	\$200,000.00
Increase Expenditure:	010	210	9240	159	8445	\$250,000.00
Increase Expenditure:	010	215	9300	164	8110	\$76,431.91
Increase Expenditure:	010	300	0060	186GF	8110	\$131,656.00
Increase Expenditure:	010	300	0060	186GF	8440	\$29,345.00
Increase Expenditure:	010	300	0070	186GF	8440	\$20,088.00
Increase Revenue:	010	014	0140		4980	\$17,160,390.68
Increase Expenditure:	500	500	5190	373	8135	\$35,000.00
Increase Expenditure:	500	500	5201	371	6262	\$3,760.00
Increase Expenditure:	500	500	5201	371	6494	\$20,000.00
Increase Revenue:	500	500	5100		4992	\$58,760.00
Increase Expenditure:	600	700	4950	464	8005	\$150,000.00
Increase Revenue:	600	700	4950		4992	\$150,000.00