

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

The Regular Meeting of the Cobb County Board of Commissioners was held at 9:00 a.m., on Tuesday, December 9, 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:

Commissioner Erick Allen
Commissioner JoAnn Birrell
Commissioner Keli Gambrill
Commissioner Monique Sheffield

Chairwoman Lisa Cupid, not present

CALL TO ORDER

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

PRESENTATIONS

1. **To present a check to Make-A-Wish Georgia using funds raised from the annual Cobb County Make-A-Wish 5K.**

Commissioner Gambrill presented a check to Make-A-Wish Georgia using funds raised from the annual Cobb County Make-A-Wish 5K.

2. **To recognize the Cobb County Emergency Communications team for achieving Triple Accredited Center of Excellence Status by The International Academies of Emergency Dispatch (IAED).**

Dr. Jackie McMorris, County Manager, recognized the Cobb County Emergency Communications team for achieving Triple Accredited Center of Excellence Status by The International Academies of Emergency Dispatch (IAED).

NON AGENDA ITEM

Motion by Allen, second by Gambrill, to add the following non agenda item to the end of Consent (See Item 30 of these minutes).

- *To authorize settlement of workers' compensation claim on behalf of Ronald Mashburn.*

VOTE: **ADOPTED 4-0**, Chairwoman Cupid not present

CONSENT AGENDA

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

Superior Court Administration

3. **To approve a contract with Georgia Probation Management, Inc. to provide misdemeanor probation services for the Superior Court.**

To **approve** a contract with Georgia Probation Management, Inc., upon the express written consent of the Superior Court's Chief Judge to provide misdemeanor probation services for the Superior Court; and **authorize** the Chairwoman to execute the necessary documents.

Water System

4. **To approve a construction contract with Capital City Electrical Services, LLC for Proctor Creek Lift Station FY26 Variable Frequency Drive Replacement, Program No. S5040.**

To **approve** a construction contract with Capital City Electrical Services, LLC, in the amount of \$524,840.00, for Proctor Creek Lift Station FY26 Variable Frequency Drive Replacement, Program No. S5040; **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:

Miscellaneous Pump Station Upgrades

Preliminary Estimates	510-500-5755-8005	S5014-Z	\$538,965.00
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Transfer to:

Proctor Creek Lift Station FY26 Variable Frequency Drive Replacement

Construction	510-500-5755-8260	S5040-C	\$524,840.00
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Interest Expense on Retainage	510-500-5755-6613	S5040-A	\$ 2,625.00
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Materials & Supplies	510-500-5755-8265	S5040-M	\$ 1,000.00
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Contingency	510-500-5755-8810	S5040-T	<u>\$ 10,500.00</u>
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Total			\$538,965.00
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5. **To approve an addition to the List of Prequalified Contractors for Water and Sewer Line Construction.**

To **approve** the addition to the List of Prequalified Contractors for Water and Sewer Line Construction.

6. **To approve a construction contract with G. S. Construction, Inc. for FY26 Zone 2 Interceptor Sewer Replacements, Program No. S3056.**

To **approve** a construction contract with G. S. Construction, Inc., in the amount of \$885,221.00, for FY26 Zone 2 Interceptor Sewer Replacements, Program No. S3056; **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	\$918,371.00
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Transfer to:

FY26 Zone 2 interceptor Sewer Replacements

Construction	510-500-5755-8260	S3056-C	\$885,221.00
Interest Expense on Retainage	510-500-5755-6613	S3056-A	\$ 4,430.00
Easements — Non-Capital	510-500-5755-6475	S3056-R	\$ 10,000.00
Materials & Supplies	510-500-5755-8265	S3056-M	\$ 1,000.00
Contingency	510-500-5755-8810	S3056-T	<u>\$ 17,720.00</u>
Total			\$918,371.00

7. **To approve a Memorandum of Agreement among the Georgia Environmental Finance Authority, Cobb County, and the Cobb County-Marietta Water Authority for the WaterFirst program.**

To **approve** a Memorandum of Agreement among the Georgia Environmental Finance Authority, Cobb County, and the Cobb County-Marietta Water Authority for the WaterFirst program; and **authorize** the Chairwoman to execute the necessary documents.

Transportation

8. **To approve a three-year License Agreement with 6-4-3 DP Athletics, LLC, to include two one-year renewal options, for use of the CobbLinc Marietta Transfer Center Park and Ride Lot.**

To **approve** a three-year License Agreement with 6-4-3 DP Athletics, LLC, to include two additional one-year renewal options, for use of the CobbLinc Marietta Transfer Center Park and Ride Lot; and **authorize** the Chairwoman to execute the necessary documents.

Appropriate FY26 revenue received from the License Agreement with DP Athletics to the Public Facility Projects Fund, as follows:

Increase Revenue:	380-050-4655-4531	Parking Fee - Leased Spaces	\$7,000.00
Increase Expenditure:	380-050-4655-8005	Preliminary Estimate	\$7,000.00

9. **To authorize the establishment of a “No Parking” zone at the end of Mulberry Drive.**

To **authorize** the establishment of a “No Parking” zone at the end of Mulberry Drive, effective 7:00 PM-7:00 AM daily.

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

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

PARKS

10. **To authorize acceptance of five parcels of land from Southeast Easlan, LLC and Southeast Fontaine, LLC.**

To **authorize** acceptance of five parcels of land from Southeast Fontaine, LLC and Southeast Easlan, LLC totaling +/- 26.13 acres; **approve** the Donation Agreement with Southeast Easlan, LLC; **authorize** the corresponding budget transactions; and **further authorize** the Chairwoman to execute the necessary documents.

Decrease Expenditure:	010-105-3200-8005	(Preliminary Estimates)	\$2,500.00
Increase Expenditure:	010-105-3200-8030	(Professional Services-Site Acquisition)	\$2,500.00

11. **To authorize the application for grant funds from the Georgia Recreation & Park Association for a Building Opportunities for Out-of-School Time (BOOST) Grant.**

To **authorize** application for the GRPA BOOST Grant (2026); **authorize** the corresponding budget transactions; and **further authorize** the Chairwoman or the PARKS Director; to execute the necessary documents.

Senior Services

12. **To approve a Memorandum of Agreement with Cobb & Douglas Public Health for funding to collaborate on a new initiative to provide older adults with access to blood pressure resources.**

To **approve** a Memorandum of Agreement with Cobb & Douglas Public Health for funding to collaborate on a new initiative to provide older adults with access to blood pressure resources; **authorize** the corresponding budget transactions; and **further authorize** the Chairwoman to execute the necessary documents.

Funding will be available with the following budget appropriations:

Increase Revenue:	010-300-0060-4430 Other Federal Revenue	\$22,000.00
Increase Expenditure:	010-300-0060-6204 Other Supplies	\$11,192.00
Increase Expenditure:	010-300-0060-6258 Accountable Items	\$10,500.00
Increase Expenditure:	010-300-0060-6438 General Printing Charges	\$ 308.00

Support Services Agency

Support Services Administration

13. To approve a Purchase and Sale Agreement and the expenditure of any associated seller closing costs for the sale of a 0.57 +/- acre vacant lot located at 7248 Factory Shoals Road, Austell, Georgia 30168.

To **declare** the property surplus; **approve** a Purchase and Sale Agreement and the expenditure of any associated seller closing costs for the sale of a 0.57 +/- acre vacant lot located at 7248 Factory Shoals Road, Austell, Georgia 30168, to Jack Jones, in the amount of \$50,000.00; **authorize** the corresponding budget transactions; and **further authorize** the Chairwoman to execute the necessary documents and take all other actions necessary or appropriate to accomplish the foregoing purposes.

Increase Revenue: 348-050-B250-4944-B2500-A Sale of Salvage Property \$50,000.00

Increase Expenditure: 348-050-B250-8005-B2500-A Preliminary Estimates \$50,000.00

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

SPLOST Project Summary as of November 3, 2025: B2500 - Traffic Management, Transportation Technology, and Planning

Current Budget: \$3,796,420.00

Encumbered: \$0.00

Actual Expenses: \$2,192,941.52

Remaining in Project: \$1,603,478.48

Public Safety Agency

14. To authorize the donation of decommissioned equipment to various agencies.

To **authorize** the donation of decommissioned equipment to various agencies; **approve** the Agreement for the Transfer of Ownership of Surplus Public Safety Equipment and any substantially similar in form as approved by the County Attorney's Office; and **further authorize** the Chairwoman to execute the necessary documents.

Police Department

15. **To authorize the acceptance of a Highway Enforcement of Aggressive Traffic (H.E.A.T.) grant from the Governor's Office of Highway Safety (G.O.H.S.) for the DUI Task Force.**

To **authorize** the acceptance and appropriation of a Highway Enforcement of Aggressive Traffic (H.E.A.T.) grant, in an amount to not exceed \$191,649.60, from the Governor's Office of Highway Safety; **authorize** the corresponding budget transactions; and **further authorize** the Chairwoman, Cobb County Chief of Police, or Cobb County Police Business Manager to execute the necessary documents.

Increase Revenue:	270-130-GR76-4476	Office of Highway Safety	\$191,649.60
Increase Expenditure:	270-130-GR76-6594	Interfund Transfer Expense	\$175,149.60
	270-130-GR76-6168	Fuel	\$ 12,000.00
	270-130-GR76-6400	Travel/Training	\$ 4,500.00
Increase Revenue:	010-130-2100-4960	Interfund Transfer Revenue	\$175,149.60
Increase Expenditure:	010-130-2100-6012	Salaries	\$175,149.60

Fire and Emergency Services

16. **To approve the renewal of a contract for Dr. Marvin Eric Nix as the continuing Medical Director for Cobb County Fire and Emergency Services.**

To **approve** the renewal of a contract, in the amount of \$138,000.00, for Dr. Marvin Eric Nix as the continuing Medical Director for Cobb County Fire and Emergency Services, **authorize** any corresponding budget transactions; and **further authorize** the Chairwoman to execute the necessary documents.

Funding is available in the Fire Department FY2026 operating budget as follows:

230-130-1000-6312	Consultant Services	\$138,000.00
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17. **To approve a resolution to join the Georgia Mutual Aid Resource Pact (GMAG), a public corporation.**

To **approve** a resolution to join the Georgia Mutual Aid Resource Pact (GMAG); and **authorize** the Chairwoman to execute any necessary documents. A copy of said resolution is attached and made a part of these minutes.

Economic Development

18. To approve an Economic Incentive Commitment Agreement with Home Depot.

To **approve** an Economic Incentive Commitment Agreement with Home Depot; and **authorize** the Chairwoman to execute the necessary documents.

Human Resources

19. To approve the renewal of the Firefighters' Cancer Benefit Program as required by the State of Georgia.

To **approve** the renewal of the coverage for the Firefighters' Cancer Benefit required by the State of Georgia with CHUBB Insurance for the 2026 plan year; and **authorize** the Chairwoman to execute any necessary documents.

Annual funding for these services was adopted in the FY26 Budget and is available in the following location: 700-095-8012-6609 (Medical).

20. To renew the First Responder Post-Traumatic Stress Disorder (PTSD) Program required by the State of Georgia.

To **approve** renewal of the coverage for the First Responder PTSD Benefit Program required by the State of Georgia and continue participation in the ACCG-IRMA insurance policy insured by MetLife for the 2026 calendar year; and **authorize** the Chairwoman to execute any required documents.

Annual funding for these services was adopted in the FY26 Budget and is available in the following location: 710-095-8012-6609 (Medical).

21. To approve the Thirteenth Amendment to the Cobb County Government Employees' Pension Plan.

To **approve** the Thirteenth Amendment to the Cobb County Government Employees' Pension Plan, to maintain the State Court Judges' pension status quo once HB85 is effective; and **authorize** the Chairwoman to execute any necessary documents.

22. To approve the Self-Funded Medical Stop Loss Insurance Policy for the period of January 1, 2026, through December 31, 2026, with Sun Life.

To **approve** the Self-Funded Medical Stop Loss Insurance Policy administered for the period of January 1, 2026, through December 31, 2026, with Sun Life in substantially similar form as reviewed by the County Attorney's Office; **authorize** the corresponding budget transfer; and **further authorize** the Chairwoman to execute the necessary insurance documents.

Annual funding for these services was adopted in the Medical Fund and will be made available with the following budget transfer:

Transfer from:	700-095-8012-6609	(Medical Claims)	\$4,925,199.00
Transfer to:	700-095-8012-6320	(Medical Services)	\$4,925,199.00

Any credit related to stop loss coverage will reimburse medical claims paid from 700-095-8012-6609.

23. To approve Amendment #5 to the Health Risk Management Agreement with Healthstat, Inc. for the administration and operation of the Employee Wellness Clinic through March 31, 2026.

To **approve** Amendment #5 to the Health Risk Management Agreement with Healthstat, Inc. through March 31, 2026; and **authorize** the Chairwoman to execute the necessary documents.

24. To approve a contract agreement with Vera Health, Inc. for three years with an option of two one-year extensions for administration and operation of the Employee Wellness Center effective April 1, 2026.

To **approve** a contract with Vera Health, Inc., for a period of three years with an option for two one-year extensions, effective April 1, 2026; and **authorize** the Chairwoman to execute the necessary documents.

Annual funding for these services is included in the FY26 budget.

25. To approve the revision of the On-Site Clinic Policy and Procedures.

To **approve** the revision of the On-Site Clinic Policy and Procedures. A copy of the On-Site Clinic Policy and Procedures is attached and made a part of these minutes.

Finance

26. **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.

CobbWorks

27. **To authorize the acceptance of a State Apprenticeship Expansion Formula (SAEF) grant award from the Technical College System of Georgia (TCSG).**

To **authorize** the acceptance of the SAEF Program grant award in the amount of \$250,000.00 from the Technical College System of Georgia for CobbWorks, Inc., the local Workforce Development Board, to provide training and employment services to SAEFs; **authorize** corresponding budget transactions; and **further authorize** the Chairwoman to execute the necessary documents.

Increase Revenue:	276-120-26SA-4430	\$ 25,000.00
Increase Revenue:	276-120-26SP-4430	\$225,000.00
Increase Expenditure:	276-120-26SA-SA26SA-A-vary	\$ 25,000.00
Increase Expenditure:	276-120-26SP-SP26SP-P-vary	\$225,000.00

County Clerk

28. **To adopt resolutions establishing the dates, times, and place of the Regular Meetings and Zoning Hearings of the Board of Commissioners for the calendar year 2026.**

To **adopt** Resolutions establishing the dates, times and place of the Regular Meetings and Zoning Hearings for the calendar year 2026; **authorize** the Chairwoman to postpone or cancel any meeting as she deems necessary; and **further authorize** the County Clerk to advertise said Resolutions as required by the Official Code of Cobb County. A copy of said resolution is attached and made a part of these minutes.

29. To approve minutes.

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

- November 18, 2025 - BOC Zoning Hearing
- November 19, 2025 - Agenda Work Session
- November 20, 2025 - BOC Regular Meeting
- December 3, 2025 - Legislative Breakfast
- December 3, 2025 - HB 489 Service Delivery Meeting

Human Resources

30. To authorize settlement of workers' compensation claim on behalf of Ronald Mashburn.

To **authorize** settlement of the Workers' Compensation claims 2018-038849, 2019-033886, 2022-076229, and 2023-026014 for Ronald Mashburn in the total amount of \$150,000.00, pursuant to the direction and within the terms discussed in Executive Session on December 8, 2025; and **further authorize** the Chief Human Resources Officer and the Workers' Compensation Administrator to execute the necessary settlement documents.

Funding is available in the Workers' Compensation Claims fund.

CONSENT VOTE: **ADOPTED 4-0**, Chairwoman Cupid not present

REGULAR AGENDA

Transportation

31. To withdraw the request 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 West Sandtown Road Sidewalk (South), Project No. B2711.

This item was withdrawn from the agenda.

32. 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 Due West Road at Antioch Road, Project No. B2302.

Motion by Gambrill, second by Allen, 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 Due West Road at Antioch Road, Project No. B2302; **adopt** a Resolution and Order in form substantially similar to the attached 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 4-0**, Chairwoman Cupid not present

33. To approve a concept for the Factory Shoals Pedestrian Bridge over Interstate-20 Scoping Study, Project No. AR16.

Motion by Sheffield, second by Allen, to **approve** a concept for Factory Shoals Pedestrian Bridge over I-20 Scoping Study, Project No. AR16.

VOTE: **ADOPTED 4-0**, Chairwoman Cupid not present

34. To approve an Easement Limited Agreement with Georgia Transmission Corporation for Johnson Ferry at Shallowford Road Intersection Improvements, Project No. B2437.

Motion by Birrell, second by Sheffield, to **approve** an Easement Limited Agreement with Georgia Transmission Corporation for Johnson Ferry at Shallowford Road Intersection Improvements, Project No. B2437; and **authorize** the Chairwoman to execute the necessary documents.

VOTE: **ADOPTED 4-0**, Chairwoman Cupid not present

35. To approve a contract with D&H Construction Company, Inc., for Mableton Town Square Park Safety Improvements, Project No. TR548, Cobb DOT Contract No. 002486.

Motion by Sheffield, second by Allen, to **approve** a contract with D&H Construction Company, Inc., in an amount not to exceed \$53,988.00, for Mableton Town Square Park Safety Improvements, Project No. TR548, Cobb DOT Contract No. 002486; **authorize** the corresponding budget transactions; and **further authorize** the Chairwoman to execute the necessary documents.

Available in the Department's FY26 General Fund Operating Budget, with the following budget transfer:

Transfer from:	010-050-0781-8810	Designated Contingency	\$40,000.00
Transfer to:	010-050-0781-6512-TR548-C	Contracted Services	\$40,000.00

Available in the PARKS 2022 Special Purpose Local Option Sales Tax Program Fund, with the following budget transfer:

Transfer from:	348-105-B065-B065-8005-B0652-C	Preliminary Estimate	\$13,988.00
Transfer to:	348-105-B065-B065-6512-B0652-C	Contracted Services	\$13,988.00

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, PARKS Improvements.

PARKS Technology, Life Safety & Security Improvements is an eligible project in the 2022 SPLOST (2022 Cobb SPLOST Renewal, pp. 27, 28). The installation of bollards in the PARKS facility at Mableton Town Square Park will enhance pedestrian safety.

2022 SPLOST Project Summary as of November 3, 2025: Technology, Life Safety & Security Improvements

Budget:	\$746,292.93	Expended:	\$487,502.48
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VOTE: **ADOPTED 4-0**, Chairwoman Cupid not present

36. **To approve a Contract for Acquisition of Right-of-Way with the Georgia Department of Transportation for Johnson Ferry Road at Shallowford Road Intersection Improvements, P.I. No. 0020001, Cobb County Project No. B2437.**

Motion by Birrell, second by Sheffield, to **approve** a Contract for Acquisition of Right-of-Way with the Georgia Department of Transportation for Johnson Ferry Road at Shallowford Road, State P.I. No. 0020001, Cobb County Project No. B2437; **authorize** the corresponding budget transactions; and **further authorize** the Chairwoman to execute the necessary documents.

Appropriate receipt of revenue from the Georgia Department of Transportation to the 2022 SPLOST Transportation Improvements Program Fund, as follows:

Increase Revenue:	348-050-B240-B240-4466-B2437-R	GDOT Revenue	\$576,000.00
Increase Expenditure:	348-050-B240-B240-8741-B2437-R	Preliminary Estimate	\$576,000.00

Local match funding is available in the 2022 SPLOST Transportation Improvements Program Fund, with the following budget transfer:

Transfer from:	348-050-B240-B240-8005-B2430-A	Preliminary Estimate	\$144,000.00
Transfer to:	348-050-B240-B240-8741-B2437-R	Preliminary Estimate	\$144,000.00

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, Federal/State/Local Match Improvements.

Johnson Ferry Road at Shallowford Road Intersection Improvements is an eligible project/program under the Federal/State/Local Match Improvements Component of the 2022 SPLOST Transportation Improvements (2022 Cobb SPLOST Renewal, pp. 1, 21, 23). SPLOST funding for the Federal/State/Local Match Improvements will be used to leverage available matching funds to deliver key operational and safety improvements to the county's transportation system.

SPLOST Project Summary as of November 3, 2025: Johnson Ferry Road at Shallowford Road

Budget:	\$659,097.30	Expended:	\$501,345.07
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Adjusted SPLOST Project Summary, following requested budget transactions:

Adjusted Budget:	\$1,379,097.30
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VOTE: **ADOPTED 4-0**, Chairwoman Cupid not present

Public Services Agency

PARKS

37. To approve Work Authorization III – an amendment to the Program Management Agreement with Atlas Technical Consultants, LLC for the 2022 Cobb PARKS SPLOST Program, and the continuation of the 2011 and 2016 Cobb PARKS SPLOST Program.

Motion by Birrell, second by Sheffield, to **approve** an amendment-Work Authorization III to the agreement with Atlas Technical Consultants LLC for the 2022 PARKS SPLOST Program and the continuation of the 2011 and 2016 PARKS SPLOST Program in an amount not to exceed \$2,958,390.00 for program management services; **authorize** the corresponding budget transactions; and **further authorize** the Chairwoman to execute the necessary documents.

Funding is available in the 2016 and 2022 PARKS SPLOST funds and with the budget transaction below:

348-105-B066-6312-B0660-O	(Consultant Services)	\$891,687.92
348-105-B066-6312-B0662-O	(Consultant Services)	\$254,319.16

Increase Line 1 of GAE# 34806282233 by \$2,052,382.92.

Decrease Expenditure:	348-105-B066-B0660-A	\$260,191.30
Increase Expenditure:	348-105-B066-B0660-O	\$260,191.30

VOTE: **ADOPTED 4-0**, Chairwoman Cupid not present

38. **To approve a contract with Ideas Painting, LLC. for materials and labor to paint the structure and interior decking of the covered arena at Jim Miller Park under the 2016 PARKS SPLOST Program.**

Motion by Allen, second by Gambrell, to **approve** a contract with Ideas Painting LLC in an amount not to exceed \$126,686.00 for materials and labor to paint the structure and interior decking at the covered arena at Jim Miller Park under the 2016 PARKS SPLOST Program; **authorize** the corresponding budget transactions; and **further authorize** the Chairman to execute the necessary documents.

Funding is available in the 2016 PARKS SPLOST:

347-105-X064-X0644-C-8110	(Jim Miller Park)	\$126,686.00
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The 2016 SPLOST, adopted by the Board of Commissioners on July 22, 2014, provides for capital improvements and anticipated corresponding budget funding to address, inter alia, PARKS Improvements.

Improvements at Jim Miller Park are eligible projects under the 2016 SPLOST (Cobb County 2016 SPLOST, Page 31). Painting of the structure and interior decking will provide an extension of the useful life of the facility and make the arena more appealing to the public.

SPLOST Project Summary as of December 1, 2025 (Jim Miller Park):

Budget:	\$16,347,235.10	Expended to Date:	\$16,054,418.03
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VOTE: **ADOPTED 4-0**, Chairwoman Cupid not present

39. **To approve a contract with Capital Sports Construction, Inc. for Construction Services for the conversion to synthetic turf at Wallace Park Baseball Infields under the 2022 PARKS SPLOST Program.**

Motion by Sheffield, second by Birrell, to **approve** a contract with Capital Sports Construction Inc. in an amount not to exceed \$592,050.00 for Construction Services for conversion to synthetic turf at Wallace Park Baseball Infields under the 2022 PARKS SPLOST Program; **authorize** the corresponding budget transactions; and **further authorize** the Chairwoman to execute the necessary documents.

Funding is available in the 2022 PARKS SPLOST Program fund as follows:

348-105-B065-B0651-C-8024 (Synthetic Turf Conversion & Replacement)	\$592,050.00
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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.

Conversion to Synthetic Turf at Wallace Park Baseball Fields is an eligible project under the 2022 PARKS SPLOST Program (Cobb County 2022 SPLOST, Page 29). Extended life cycle, safety and playability, decreased maintenance costs, and the local economic impacts of tournament play are all advantages of synthetic turf over traditional dirt infields.

SPLOST Project Summary as of November 1, 2025:

Budget:	\$8,345,694.85	Expended to Date:	\$3,008,534.83
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VOTE: **ADOPTED 4-0**, Chairwoman Cupid not present

40. To approve a contract with The Yanover Company for materials and labor to replace the decking and handrail on the Heritage Park boardwalk, a 2026 Capital Improvement Project.

Motion by Sheffield, second by Allen, to **approve** a contract with The Yanover Company for materials and labor to replace the decking and handrail on the Heritage Park boardwalk in an amount not to exceed \$236,965.00; **authorize** the necessary budget transactions; and **further authorize** the Chairwoman to execute the necessary documents.

Funding is available in the 2011 PARKS SPLOST fund and in the PARKS Capital fund as follows:

345-105-E040-EP414-C-8024	(Heritage Park)	\$ 4,645.16
010-105-3200-8805	(Preliminary Estimates)	\$232,319.84
Decrease Expenditure:	010-105-3200-8805	\$232,319.84
Increase Expenditure:	010-105-3200-8024	\$232,319.84

The 2011 SPLOST, adopted by the Board of Commissioners on December 14, 2010, provides for capital improvements and anticipated corresponding budget funding to address, inter alia, Parks, Recreation and Cultural Affairs Improvements.

Heritage Park Renovations is an eligible project under the 2011 SPLOST (Cobb County SPLOST Program Book, Page 6).

VOTE: **ADOPTED 4-0**, Chairwoman Cupid not present

Support Services Agency

Facilities Management

41. **To approve a contract with Comprehensive Program Services, Inc. (CPS) to provide Program Management Services to manage Design, Pre-Construction Services, and Construction Management to upgrade/replace the detention security systems in the Cobb County Adult Detention Center (CCADC) and Judicial Complex Facilities, a 2022 SPLOST project, Facilities Improvements Program B091.**

Motion by Allen, second by Gambrill, to **approve** a contract with Comprehensive Program Services, Inc. to provide Program Management Services to manage Design, Pre-Construction Services and Construction Management to upgrade/replace the detention security systems in the Cobb County Adult Detention Center and Judicial Complex Facilities, in an amount not to exceed \$130,608.00; **authorize** the corresponding budget transactions; and **further authorize** the Chairwoman to execute the necessary documents.

Funding is available in the 2022 SPLOST Support Services Facilities Improvement Program Fund with the following budget transfers:

Decrease Expenditure:	348-110-B091-8005-B0910-A	(Preliminary Estimates)	\$130,608.00
Increase Expenditure:	348-110-B091-6326-B0910-A	(Professional Services)	\$130,608.00

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, Support Services Improvements.

Building Security, Emergency/Life Upgrades is an eligible project/program under the 2022 SPLOST and is an approved project of the Support Services Facilities Improvements Work Program (Cobb County 2022 SPLOST, p.42), which provides for improvements to modernize life safety systems in County facilities, including detention security systems.

SPLOST Project Summary as of November 1, 2025, Facilities Management B091:

Current Budget:	\$45,518,988.80
Actual Expenditures:	\$12,863,322.00
Encumbrances:	\$12,754,142.67
Amount Remaining in the Project:	\$19,901,524.13

VOTE: **ADOPTED 4-0**, Chairwoman Cupid not present

42. **To authorize the purchase of roofing material for the Powder Springs Station, a 2022 SPLOST project, Facilities Improvement Program B091, under the provision of an OMNIA Partners Contract, MICPA # PQ1925.**

Motion by Gambrill, second by Allen, to **authorize** the purchase of roofing material from Garland/DBS, Inc., in the amount of \$2,032,511.61, for the Powder Springs Station, located at 1150 Powder Springs Street, Marietta; **authorize** a contingency in the amount of \$50,812.00; **authorize** the corresponding budget transactions; and **further authorize** the Procurement Service Director to execute the necessary documents.

Funding is available in the Property Management Capital Improvement budget as follows:

Fund 010

010-110-3640-8111	(Roofing Installations)	\$1,200,000.00
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Fund 348

Funding is available in the 2022 SPLOST Support Services Facilities Improvements Program Fund with the following budget transfer:

Decrease Expenditure:	348-110-B091-8005-B0910-A (Preliminary Estimates)	\$883,323.61
Increase Expenditure:	348-110-B091-8111-B0910-C (Roofing Installations)	\$883,323.61

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, Support Services Improvements.

Facilities Management Projects is an eligible improvement project/program under the 2022 SPLOST and is an approved project of the Support Services Facilities Improvements (Cobb County 2022 SPLOST, p. 42) which provides for roofing upgrades/replacement to county facilities.

SPLOST Project Summary as of November 1, 2025, Facilities Management B091:

Current Budget:	\$45,518,988.80
Actual Expenditures:	\$12,863,322.00
Encumbrances:	\$12,754,142.67
Amount Remaining in the Project:	\$19,901,524.13

VOTE: **ADOPTED 4-0**, Chairwoman Cupid not present

43. **To approve a contract with S. Edwards, LLC, d/b/a ARX Commercial, for the roof replacement at Powder Springs Station, a 2022 SPLOST project, Facilities Improvement Program B091.**

Motion by Gambrill, second by Allen, to **approve** a contract with S. Edwards, LLC, in the amount of \$604,380.00, for the roof replacement at Powder Springs Station, located at 1150 Powder Springs Street, Marietta; **authorize** a contingency in the amount of \$48,350.00; **authorize** the corresponding budget transactions; and **further authorize** the Chairwoman to execute the necessary documents.

Funding is available in the Facilities Management 2022 SPLOST B091 as follows:

Decrease Expenditure:	348-110-B091-8005-B0910-A	(Preliminary Estimates)	\$652,730.00
Increase Expenditure:	348-110-B091-8111-B0910-C	(Roofing Installations)	\$652,730.00

Create GAE as follows:

Create Line 1 in the amount of \$604,380.00

Create Line 2 in the amount of \$ 48,350.00

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, Support Services Improvements.

Facilities Management Projects is an eligible improvement project/program under the 2022 SPLOST and is an approved project of the Support Services Facilities Improvements (Cobb County 2022 SPLOST, p. 42) which provides for roofing upgrades/replacement to county facilities.

SPLOST Project Summary as of November 1, 2025, Facilities Management B091:

Current Budget:	\$45,518,988.80
Actual Expenditures:	\$12,863,322.00
Encumbrances:	\$12,754,142.67
Amount Remaining in the Project:	\$19,901,524.13

VOTE: **ADOPTED 4-0**, Chairwoman Cupid not present

44. To withdraw the request to authorize the purchase of the Emergency Responder Radio System (ERRCS), for New Fire Station 12, located at 853 Chastain Corner, Marietta, a 2022 SPLOST Program B1040, under the provision of an NASPO Partners Contract, Master Agreement # 06913.

This item was withdrawn from the agenda.

PUBLIC COMMENT

1. Craig Harfoot addressed the Board regarding stormwater fees.
2. Jimmy Gisi addressed the Board regarding Commissioner collaboration and thanked the County Manager and Staff.

APPOINTMENTS

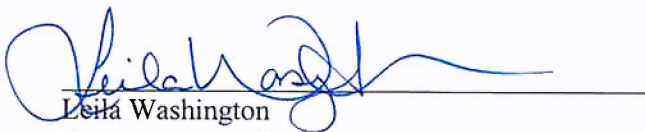
45. To approve the appointment of Michael K. Jones to the Cemetery Preservation Commission.

Motion by Birrell, second by Allen, to **approve** the appointment of Michael K. Jones to the Cemetery Preservation Commission for a concurrent term to expire on December 31, 2028. This appointment will replace Andrew Bramlett.

VOTE: **ADOPTED 4-0**, Chairwoman Cupid not present

ADJOURNMENT

The meeting was adjourned at 9:44 a.m.



Leila Washington
Deputy County Clerk
Cobb County Board of Commissioners