

**MINUTES OF REGULAR MEETING  
COBB COUNTY BOARD OF COMMISSIONERS  
JANUARY 13, 2026  
9:00 AM**

The Regular Meeting of the Cobb County Board of Commissioners was held at 9:00 a.m., on Tuesday, January 13, 2026, at the David Hankerson Building, 100 Cherokee Street, Marietta, Georgia, in the Board of Commissioners Meeting Room. Present and comprising a quorum of the Board were:

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

**CALL TO ORDER**

Chairwoman Cupid called the meeting to order at 9:05 a.m.

**PRESENTATIONS**

1. **To present a proclamation designating January 13, 2026 as Korean American Day in Cobb County.**

Chairwoman Cupid presented a proclamation designating January 13, 2026 as Korean American Day in Cobb County.

**PUBLIC COMMENT**

1. Patricia Burns addressed the Board regarding ICE.
2. Catherine Ihetu addressed the Board regarding water bill increase.
3. Denny Wilson addressed the Board regarding Master Gardeners volunteers and building signage.
4. Donald Barth addressed the Board regarding the parking garage, SPLOST, and the Veterans Memorial.

**CONSENT AGENDA**

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

**Superior Court Administration**

2. **To approve the appointment of the Child Support Receiver.**

To **approve** the appointment of Christopher Hansard as Child Support Receiver pursuant to OCGA §15-15-2(b); and **authorize** the Chairwoman to execute any necessary documents.

**Juvenile Court**

3. **To authorize the acceptance and appropriation 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.**

To **authorize** the acceptance and appropriation 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.

|                      |                   |                         |              |
|----------------------|-------------------|-------------------------|--------------|
| Increase revenue     | 270-190-F100-4467 | (CJCC)                  | \$111,189.00 |
| Increase expenditure | 270-190-F100-6012 | (Salaries)              | \$102,000.00 |
|                      | 270-190-F100-6394 | (Registration fees)     | \$ 2,400.00  |
|                      | 270-190-F100-6400 | (Training/Travel)       | \$ 6,789.00  |
|                      | 270-190-F100-6326 | (Professional Services) | \$ 0.00      |
|                      | 270-190-F100-6258 | (Accountable Equipment) | \$ 0.00      |
|                      |                   | TOTAL                   | \$111,189.00 |

**State Court Administration**

4. **To authorize the acceptance and appropriation of a Criminal Justice Coordinating Council Supplemental Award through the Council of Accountability Court Judges.**

To **authorize** the acceptance of the supplemental award from the Criminal Justice Coordinating Council in the amount of \$1,200.00 for the existing grant period ending June 30, 2026, to support the Cobb DUI Court Program; **authorize** the corresponding budget transactions; and **further authorize** the Chairwoman, Judge Eric Brewton, and/or Darcy Kamau to execute the necessary documents.

|                          |                   |                                         |            |
|--------------------------|-------------------|-----------------------------------------|------------|
| Increase Revenue:        | 270-220-S176-4467 | (Criminal Justice Coordinating Council) | \$1,200.00 |
| Appropriate Expenditure: | 270-220-S176-6326 | (Professional Services)                 | \$1,200.00 |

Water System

5. To approve Change Order No. 1 (final) to the construction contract with CaJenn Construction & Rehabilitation Services, Inc. for FY23 Stormwater Drain Rehabilitation, Program No. SW2238.

To **approve** Change Order No. 1 (final) to the construction contract with CaJenn Construction & Rehabilitation Services, Inc., a savings to the project in the amount of \$13,127.40, for FY23 Stormwater Drain Rehabilitation, SW2238; **authorize** the corresponding budget transactions; and **further authorize** the Chairwoman to execute the necessary documents.

No additional funding is required for FY23 Stormwater Drain Rehabilitation, Program SW2238.

Decrease Encumbrance:

|                 |                   |          |             |
|-----------------|-------------------|----------|-------------|
| GAE 51005232309 | 510-500-5758-8260 | SW2238-C | \$13,127.40 |
|-----------------|-------------------|----------|-------------|

Transfer from:

FY23 Stormwater Drain Rehabilitation  
Construction

|                   |          |             |
|-------------------|----------|-------------|
| 510-500-5758-8260 | SW2238-C | \$13,127.40 |
|-------------------|----------|-------------|

Transfer to:

Stormwater Multi-Year Budget  
drainage Contract R&M Service

|                   |          |             |
|-------------------|----------|-------------|
| 510-500-5758-6496 | SW9999-Z | \$13,127.40 |
|-------------------|----------|-------------|

Transportation

6. To authorize the creation of one new Street Light District.

To **authorize** the creation of one new Street Light District for Ward Mills Farm.

Available in the Street Light District Fund approved FY26 Operating Budget, as follows:

|            |                        |                                         |
|------------|------------------------|-----------------------------------------|
| Available: | 235-050-SLD1-4712/6472 | Street Light Energy Revenue/Electricity |
|------------|------------------------|-----------------------------------------|

7. To authorize installation of signage to convert the intersection of Steinhauer Road at Rocky Mountain Road to an all-way stop-controlled intersection.

To **authorize** installation of signage to convert the intersection of Steinhauer Road at Rocky Mountain Road to an all-way stop-controlled intersection.

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

|            |                   |                  |             |
|------------|-------------------|------------------|-------------|
| Available: | 010-050-0781-6197 | Signage Supplies | \$18,500.00 |
|------------|-------------------|------------------|-------------|



8. **To authorize submission of a Request for Traffic Signal application to the Georgia Department of Transportation for installation of a pedestrian hybrid beacon on Austell Road at Favor Road, and authorize ongoing operation and maintenance responsibilities upon completion of the installation.**

To **authorize** submission of a Request for Traffic Signal application to the Georgia Department of Transportation for installation of a pedestrian hybrid beacon on Austell Road at Favor Road; **authorize** ongoing operation and maintenance responsibilities upon completion of installation; and **further authorize** the Chairwoman to execute the necessary documents.

To be included in the Department's FY27 Operating Budget, as follows:

|                                   |                                      |            |
|-----------------------------------|--------------------------------------|------------|
| Available: 010-050-0781-6198/6476 | Traffic Control Supplies/Electricity | \$5,000.00 |
|-----------------------------------|--------------------------------------|------------|

**Public Services Agency**

**PARKS**

9. **To authorize acceptance of grant funds in the amount of \$42,500.00 from the Georgia Recreation & Park Association for a Building Opportunities for Out-of-School Time (BOOST) Grant 2.0.**

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

|                       |                   |                          |             |
|-----------------------|-------------------|--------------------------|-------------|
| Increase Revenue:     | 270-105-G295-4508 | (Local Grants)           | \$42,500.00 |
| Increase Expenditure: | 270-105-G295-6193 | (Recreation Programming) | \$42,500.00 |

**Senior Services**

10. **To accept a donation from the estate of Betty Chartier to benefit C. Freeman Poole Senior Center.**

To **accept** a donation from the estate of Betty Chartier to benefit C. Freeman Poole Senior Center; **authorize** the corresponding budget transactions; and **further authorize** the Chairwoman or the Senior Services Director to execute the necessary documents.

|                       |                                                |             |
|-----------------------|------------------------------------------------|-------------|
| Increase Revenue:     | 010-300-0075-4920 Gifts and Donations          | \$40,000.00 |
| Increase Expenditure: | 010-300-0075-8818 Standard Restricted Reserves | \$40,000.00 |



**Elections**

11. **To adopt a resolution to set the qualifying fees for each county office to be filled in 2026 and to authorize the Director of Elections to publish such fees in the legal organ prior to February 1, 2026.**

To **adopt** a resolution to set the qualifying fees for each county office to be filled in 2026 and **authorize** the Director of Elections to publish such fees in the legal organ prior to February 1, 2026. A copy of said resolution is attached and made a part of these minutes.

12. **To authorize changes to county precinct boundary lines in the City of Marietta as recommended by the Cobb County Board of Elections and Registration, and as adopted by the City Council of Marietta after redistricting in 2023. These changes would alter the precinct boundaries for Marietta 1A, Marietta 2A, Marietta 2B, Marietta 3A, Marietta 4A, Marietta 4B, Marietta 4C, Marietta 5A, Marietta 5B, Marietta 6A, Marietta 6B, and Marietta 7A and would be effective as of January 14, 2026.**

To **authorize** changes to the county precinct boundary lines in the City of Marietta to match the new precinct boundary lines established during the city's redistricting in 2023.

**Public Safety Agency**

**Fire and Emergency Services**

13. **To approve a contract with Porter Heating and Cooling, LLC for the purchase and installation of cooling systems equipment.**

To **approve** a contract with Porter Heating and Cooling, LLC in an amount not to exceed \$412,325.00; **authorize** any corresponding budget transactions, and **further authorize** the Chairwoman to execute any necessary documents.

Funding is available in the FY2026 Fire Budget as shown:

|                   |      |              |
|-------------------|------|--------------|
| 380-130-4604-8435 | HVAC | \$412,325.00 |
|-------------------|------|--------------|

14. To approve a Memorandum of Understanding (MOU) between Cobb County Fire & Emergency Services (CCFES) and the Atlanta Regional Commission (ARC) regarding the Urban Area Security Initiative (UASI) for Grant Year 2022 to accept a donation of two Rapid Extraction Stretchers.

To **approve** a Memorandum of Understanding with the Atlanta Regional Commission for Grant Year 2022 to accept two Rapid Extraction Stretchers costing \$2,650.00 each for a total value of \$5,300.00; and **authorize** the Chairwoman to execute any necessary documents.

15. To authorize the purchase of five (5) 2026 Ford F-150 Super Crew Cab XL 4x2 trucks and seven (7) 2026 Ford F-150 Super Crew Cab XLT 4x4 trucks from Hardy Chevrolet Buick GMC Inc. for the Cobb County Fire & Emergency Services replacement fleet.

To **authorize** the purchase of twelve (12) 2026 Ford F-150 trucks from Hardy Chevrolet Buick GMC INC. in the amount not to exceed \$633,228.00; **authorize** the corresponding budget transactions; and **further authorize** the Chairwoman to execute any necessary documents.

Funding is available in the FY2026 Fire Budget.

|                   |                                   |              |
|-------------------|-----------------------------------|--------------|
| 230-130-1000-8605 | Autos, Truck, Vans, & Motorcycles | \$633,228.00 |
|-------------------|-----------------------------------|--------------|

16. To approve a two-part Design/Build contract under sealed bid 26-6935 with John W. Spratlin & Son, LLC, with the initial phase to include only the design, project fee, and general conditions costs for renovations to Cobb County Fire & Emergency Services Training Facility.

To **approve** a two-part design/build contract with John W. Spratlin & Son, LLC with the initial phase contract amount of \$690,000.00, to include the design cost and Design-Builder fee, for the design and renovations of Cobb County Fire & Emergency Services Training Facility, located at 2109 Valor Drive, Marietta; **authorize** the corresponding budget transactions; and **further authorize** the Chairwoman to execute any necessary documents.

Funding is available within the FY26 Fire Budget with the following budget transaction.

|                                  |                                                |              |
|----------------------------------|------------------------------------------------|--------------|
| Transfer from: 380-130-4604-8125 | Construction - New Building                    | \$690,000.00 |
| Transfer to: 380-130-4604-8120   | Professional Services - Buildings & Structures | \$690,000.00 |

Create a GAE in the amount of \$690,000.00



17. **To approve a contract with Ten-8 Fire & Safety, LLC for the purchase of five replacement apparatus from Ten-8 for fire and emergency response.**

To **approve** a contract with Ten-8 Fire & Safety, LLC for the purchase of four (4) Enforcer Engines and one (1) Enforcer Squad unit in the amount of \$6,231,269.14, for fire and emergency response; **authorize** the corresponding budget transactions; and **further authorize** the Chairwoman to execute the necessary documents in a form substantially similar as attached to the agenda item.

Funding is available within the approved FY2026 CCFES Budget with the following budget transaction :

|                       |                   |                             |                |
|-----------------------|-------------------|-----------------------------|----------------|
| Increase Revenue:     | 230-130-1000-4980 | Fund Balance Appropriation  | \$6,231,269.14 |
| Increase Expenditure: | 230-130-1000-8610 | Specially-Equipped Vehicles | \$6,231,269.14 |

**Community Development**

18. **To review a summary of the appeal hearing conducted by the License Review Board Meeting on December 18, 2025, for Lounge 234, LLC doing business as Lounge 234 Restaurant & Lounge.**

To **affirm** the decision of the License Review Board, following the review of the summary of the appeal hearing of December 18, 2025, to approve the application for a liquor, beer, wine, and Sunday sales pouring license for Lounge 234 Restaurant & Lounge, 1782 Atlanta Rd., SE, Smyrna, GA 30080, Martins Nwangwu, licensee.

**Finance**

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

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

**County Clerk**

20. **To approve minutes.**

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

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



**REGULAR AGENDA**

**County Manager**

**21. To approve the proposed Cobb County 2028 Special Purpose Local Option Sales Tax (SPLOST) Project List for the purposes of community education and engagement.**

Motion by Cupid, second by Birrell, to **approve** the proposed Cobb County 2028 Special Purpose Local Option Sales Tax (SPLOST) Project List for the purposes of community education and engagement. A copy of the proposed SPLOST Project List is attached and made a part of these minutes.

VOTE: **ADOPTED 5-0**

**Transportation**

**22. To approve a Cooperative Purchasing Agreement with the Washington State Department of Enterprise Services for the procurement of nine Compressed Natural Gas local fixed route replacement transit buses for CobbLinc.**

Motion by Cupid, second by Birrell, to **approve** a Cooperative Purchasing Agreement with the Washington State Department of Enterprise Services, in an amount not to exceed \$7,607,538.00, for the procurement of nine Compressed Natural Gas local fixed route replacement transit buses for CobbLinc from Gillig, LLC; **authorize** the corresponding budget transactions; and **further authorize** the Chairwoman to sign the necessary documents.

Federal and local match funding is available in the Transit Grant Fund, as follows:

|                        |                   |               |                |
|------------------------|-------------------|---------------|----------------|
| Available - CMAQ Grant | 203-050-T091-8612 | Transit Buses | \$6,752,863.00 |
|------------------------|-------------------|---------------|----------------|

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

|                |                   |                                           |              |
|----------------|-------------------|-------------------------------------------|--------------|
| Transfer from: | 203-050-T091-8005 | Preliminary Estimate - Insurance Proceeds | \$ 17,293.00 |
|                | 203-050-T091-8005 | Preliminary Estimate - FTA 5307 Grant     | \$837,382.00 |
| Transfer to:   | 203-050-T091-8612 | Transit Buses                             | \$854,675.00 |

VOTE: **ADOPTED 4-1**, Gambrill opposed

23. **To approve Project No. X2706-TO#1 to the 2025 Master Task Order Contract with American Engineers, Inc. an STV Company, for preliminary engineering design of Powder Springs Road Trail, State P.I. No. 0020108, Cobb DOT Contract No. 002484.**

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

Available in the 2016 SPLOST Transportation Improvements Program Fund, with the following budget transfer:

|                |                                |                      |              |
|----------------|--------------------------------|----------------------|--------------|
| Transfer from: | 347-050-X270-X270-8005-X2706-C | Preliminary Estimate | \$250,740.00 |
| Transfer to:   | 347-050-X270-X270-8722-X2706-E | Engineering          | \$250,740.00 |

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

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

SPLOST Project Summary as of December 1, 2025: Powder Springs Road Trail

|         |                |           |              |
|---------|----------------|-----------|--------------|
| Budget: | \$1,647,121.23 | Expended: | \$496,311.98 |
|---------|----------------|-----------|--------------|

**VOTE: ADOPTED 5-0**

24. To approve a Project Planning Agreement with the City of Powder Springs for Powder Springs Dallas Road Corridor Crossings Closure, Project No. B2458.

Motion by Sheffield, second by Birrell, to **approve** a Project Planning Agreement with the City of Powder Springs for Powder Springs Dallas Road Corridor Crossings Closure, Project No. B2458; **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-B240-B240-8005-B2430-A | Preliminary Estimate | \$25,000.00 |
| Transfer to:   | 348-050-B240-B240-8722-B2458-E | Engineering          | \$25,000.00 |

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.

Powder Springs Dallas Road Corridor Crossings Closure 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, 22). 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 December 1, 2025: Powder Springs Dallas Road Corridor Crossings Closure (new project as of 01/13/26)

|         |        |           |        |
|---------|--------|-----------|--------|
| Budget: | \$0.00 | Expended: | \$0.00 |
|---------|--------|-----------|--------|

Adjusted SPLOST Project Summary, following requested budget transfer:

|                  |             |
|------------------|-------------|
| Adjusted Budget: | \$25,000.00 |
|------------------|-------------|

**VOTE: ADOPTED 5-0**



25. To adopt a resolution authorizing the submission of a Transportation Improvement Program grant application to the Atlanta Regional Commission, on behalf of the Town Center Community Improvement District, for George Busbee Parkway Corridor Trail, Project No. B2438.

Motion by Allen, second by Gambrell, to **adopt** a resolution authorizing the submission of a Transportation Improvement Program grant application to the Atlanta Regional Commission, on behalf of the Town Center Community Improvement District, for George Busbee Parkway Corridor Trail, Project No. B2438; and **authorize** the Chairwoman to execute the necessary documents. A copy of said resolution is attached and made a part of these minutes.

VOTE: **ADOPTED 5-0**

26. To approve Project No. B2549-TO#1 to the 2025 Master Task Order Contract with Kimley-Horn and Associates, Inc. for the development of a Major Thoroughfare Plan, Cobb DOT Contract No. 002488.

Motion by Cupid, second by Birrell, to **approve** Project No. B2549-TO#1 to the 2025 Master Task Order Contract with Kimley Horn and Associates, Inc., in an amount not to exceed \$454,666.00, for development of a Major Thoroughfare Plan, Cobb DOT Contract No. 002488; **authorize** the corresponding budget transaction; and **further authorize** the Chairwoman to execute the necessary documents.

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

|                |                                |                       |              |
|----------------|--------------------------------|-----------------------|--------------|
| Transfer from: | 348-050-B250-B250-8005-B2540-A | Preliminary Estimate  | \$454,666.00 |
| Transfer to:   | 348-050-B250-B250-8676-B2549-E | Professional Services | \$454,666.00 |

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.

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

SPLOST Project Summary as of December 1, 2025: Major Thoroughfare Plan (new project as of 01/13/26)

|         |        |           |        |
|---------|--------|-----------|--------|
| Budget: | \$0.00 | Expended: | \$0.00 |
|---------|--------|-----------|--------|

Adjusted SPLOST Project Summary, following requested budget transfer:

|                  |              |
|------------------|--------------|
| Adjusted Budget: | \$454,666.00 |
|------------------|--------------|

VOTE: **ADOPTED 5-0**

27. **To adopt a resolution authorizing the submission of Transportation Improvement Program grant applications to the Atlanta Regional Commission, on behalf of the Cumberland Community Improvement District, for Cumberland Sweep – Segment D, Project No. B2434, Cumberland Sweep – Segment E, Project No. B2433, and Cumberland Sweep – Segment F, Project No. B2450.**

Motion by Allen, second by Gambrill, to **adopt** a resolution authorizing the submission of Transportation Improvement Program grant applications to the Atlanta Regional Commission, on behalf of the Cumberland Community Improvement District, for Cumberland Sweep – Segment D, Project No. B2434, Cumberland Sweep – Segment E, Project No. B2433, and Cumberland Sweep – Segment F, Project No. B2450; and **authorize** the Chairwoman to execute the necessary documents. A copy of said resolution is attached and made a part of these minutes.

VOTE: **ADOPTED 4-1**, Gambrill opposed

28. **To adopt a resolution authorizing the submission of nine Transportation Improvement Program grant applications to the Atlanta Regional Commission for various phases of the following proposed projects: Bells Ferry Road over Noonday Creek, Project No. B2101; Oakdale Road Complete Streets Bridge Replacement, Project No. B2449; Factory Shoals Pedestrian Bridge over Interstate 20, Project No. AR16; Austell Powder Springs Road Trail, Project No. B2439; Noonday Creek Trail Extension, Project No. B2455; South Cobb Transit Center, Project No. B2452; Alternative Fueled Transit Vehicles; Transit Buses Utilizing Interstate Shoulders Study; and Transit Service Connecting Busbee Park-and-Ride and Marietta Transit Center Analysis.**

Motion by Cupid, second by Allen, to **adopt** a resolution authorizing the submission of nine Transportation Improvement Program grant applications to the Atlanta Regional Commission for various phases of the following proposed projects: Bells Ferry Road over Noonday Creek, Project No. B2101; Oakdale Road Complete Streets Bridge Replacement, Project No. B2449; Factory Shoals Pedestrian Bridge over Interstate 20, Project No. AR16; Austell Powder Springs Road Trail, Project No. B2439; Noonday Creek Trail Extension, Project No. B2455; South Cobb Transit



Center, Project No. B2452; Alternative Fueled Transit Vehicles; Transit Buses Utilizing Interstate Shoulders Study; and Transit Service Connecting Busbee Park-and-Ride and Marietta Transit Center Analysis; and **authorize** the Chairwoman to execute the necessary documents. A copy of said resolution is attached and made a part of these minutes.

VOTE: **ADOPTED 5-0**

29. **To approve a contract with Blount Construction Company, Inc., for Powers Ferry Road Transit Americans with Disabilities Act Improvements, Project No. B2754, Cobb DOT Contract No. 002476.**

Motion by Allen, second by Birrell, to **approve** a contract with Blount Construction Company, Inc., in an amount not to exceed \$1,440,179.96, for Powers Ferry Road Transit Americans with Disabilities Act Improvements, Project No. B2754, Cobb DOT Contract No. 002476; **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-B2754-C | Preliminary Estimate | \$1,440,179.96 |
| Transfer to:   | 348-050-B270-B270-8762-B2754-C | Turnkey Construction | \$1,440,179.96 |

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.

Powers Ferry Road Transit Americans with Disabilities Act Improvements is an eligible project/program under the Sidewalk 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 December 1, 2025: Powers Ferry Road Transit Americans with Disabilities Act Improvements

|         |                |           |        |
|---------|----------------|-----------|--------|
| Budget: | \$2,502,500.00 | Expended: | \$0.00 |
|---------|----------------|-----------|--------|

VOTE: **ADOPTED 5-0**



30. **To approve a contract with Bartow Paving Company, Inc., for Due West Road at Antioch Road, Project No. B2302, Cobb DOT Contract No. 001972.**

Motion by Gambrill, second by Allen, to **approve** a contract with Bartow Paving Company, Inc., in an amount not to exceed \$2,298,797.06, for Due West Road at Antioch Road, Project No. B2302, Cobb DOT Contract No. 001972; **authorize** the corresponding budget transactions; and **further authorize** the Chairwoman to execute the necessary documents.

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

|                |                                |                      |                |
|----------------|--------------------------------|----------------------|----------------|
| Transfer from: | 348-050-B230-B230-8005-B2302-C | Preliminary Estimate | \$1,954,696.10 |
| Transfer to:   | 348-050-B230-B230-8762-B2302-C | Turnkey Construction | \$1,954,696.10 |

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, Operational and Safety Improvements.

Due West Road at Antioch Road is an eligible project/program under the Operational and Safety Improvements Component of the 2022 SPLOST Transportation Improvements (2022 Cobb SPLOST Renewal, pp. 1, 15). SPLOST funds will be used to make operational and safety improvements at intersections and corridors throughout the county.

SPLOST Project Summary as of December 1, 2025: Due West Road at Antioch Road

|         |                |           |              |
|---------|----------------|-----------|--------------|
| Budget: | \$2,641,000.00 | Expended: | \$324,516.76 |
|---------|----------------|-----------|--------------|

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

|                |                                                   |                        |                    |
|----------------|---------------------------------------------------|------------------------|--------------------|
| Transfer from: | DOT Projects - Relocate Lines                     |                        |                    |
|                | 510-500-5756-8005-W4069-Z                         | Preliminary Estimate   | \$369,100.96       |
| Transfer to:   | Cobb DOT Due West Rd.-Antioch Rd. Intrst. Imprvs. |                        |                    |
|                | 510-500-5756-8260-W4493-C                         | Construction           | \$344,100.96       |
|                | 510-500-5756-8265-W4493-M                         | Materials and Supplies | \$ 20,000.00       |
|                | 510-500-5756-8810-W4493-T                         | Contingency            | <u>\$ 5,000.00</u> |
|                |                                                   | Total:                 | \$369,100.96       |

**VOTE: ADOPTED 5-0**

31. **To approve Project No. AR20-TO#1 to the 2025 Master Task Order Contract with RS&H, Inc., for preliminary engineering of Cumberland Transit Center, Cobb DOT Contract No. 002487.**

Motion by Allen, second by Gambrill, to **approve** Project No. AR20-TO#1 to the 2025 Master Task Order Contract with RS&H, Inc., in an amount not to exceed \$499,654.00, for preliminary engineering of Cumberland Transit Center, Cobb DOT Contract No. 002487; **authorize** the corresponding budget transaction; and **further authorize** the Chairwoman to execute the necessary documents.

Available in the American Rescue Plan Act Fund, with the following budget transfer:

|                                                                             |              |
|-----------------------------------------------------------------------------|--------------|
| Transfer from: 279-050-AR20-8721 Preliminary Estimate                       | \$499,654.00 |
| Transfer to: 279-050-AR20-8033 Professional Services - Site Planning/Design | \$499,654.00 |

VOTE: **ADOPTED 5-0**

#### **Public Services Agency**

#### **PARKS**

32. **To authorize an additional increase to the 2022 SPLOST (Special Purpose Local Option Sales Tax) budgets for the approved Veterans Memorial and City distributions, based on current SPLOST revenue collections and anticipated future collections exceeding the originally adopted budget amounts.**

Motion by Allen, second by Birrell, to **authorize** the increase to the 2022 SPLOST (Special Purpose Local Option Sales Tax) budgets for the approved Veterans Memorial and City distributions based on current SPLOST revenue collections and anticipated future collections exceeding the originally adopted budget amounts; **authorize** the corresponding budget transactions; and **further authorize** the Chairwoman to execute the necessary documents.

Funding statement attached and made a part of these minutes.

VOTE: **ADOPTED 5-0**

#### **PUBLIC COMMENT**

1. Donna Rowe addressed the Board regarding the Veterans Memorial.
2. Bob Maynard addressed the Board regarding the Veterans Memorial.



**APPOINTMENTS**

33. **To approve the reappointments of Sheriff Craig Owens and Dr. Roger Tutterow to the Board of Trustees for the Cobb County Employees' Pension Plan.**

Motion by Cupid, second by Birrell, to **approve** the reappointment of Sheriff Craig Owens and Dr. Roger Tutterow to the Board of Trustees for the Cobb County Employees Pension for a three-year term to expire December 31, 2028.

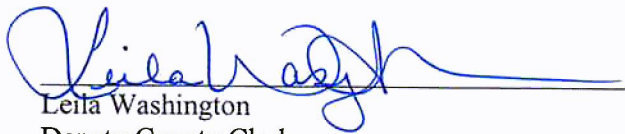
VOTE: **ADOPTED 5-0**

34. **To announce the appointment of Sara Micheletto to the Planning Commission.**

Commissioner Allen **announced** the appointment of Sara Micheletto to the Planning Commission for a concurrent term to expire on December 31, 2028. This appointment will replace David Anderson.

**ADJOURNMENT**

The meeting was adjourned at 10:07 a.m.



Leila Washington  
Deputy County Clerk  
Cobb County Board of Commissioners

**RESOLUTION  
TO FIX AND PUBLISH A QUALIFYING FEE  
FOR EACH COUNTY OFFICE TO BE FILLED  
IN THE UPCOMING PRIMARY OR ELECTION  
(PER O.C.G.A. §21-2-131)**

WHEREAS, the Official Code of Georgia, Annotated, Section 21-2-131, does require the governing authority of Cobb County, not later than February 1 of any year in which a general primary, nonpartisan election, or general election is to be held, to fix and publish a qualifying fee for each County office to be filled in the upcoming primary or election;

THEREFORE, BE IT RESOLVED that the Board of Commissioners, as the governing authority of Cobb County, does hereby fix a qualifying fee for the County offices to be filled in the upcoming primary or election. Said qualifying fees shall be determined as set forth in O.C.G.A. §21-2-131 based on the salary amounts provided by Cobb County Human Resources and the Chief Financial Officer for the Cobb County School District:

| OFFICE                                            | SALARY       | 3% QUALIFYING FEE |
|---------------------------------------------------|--------------|-------------------|
| Solicitor General                                 | \$228,462.45 | \$6,853.87        |
| State Court Judge, Division I, Post 5             | \$217,134.20 | \$6,514.03        |
| State Court Judge, Division II, Posts 1, 4, and 5 | \$194,634.20 | \$5,839.03        |
| County Commissioner, Districts 1 and 3            | \$57,627.44  | \$1,728.82        |
| Board of Education, Posts 2, 4, and 6             | \$19,000.00  | \$570.00          |
| Surveyor                                          | No Salary    | \$15.00           |

BE IT FURTHER RESOLVED that the Board of Commissioners does hereby direct the Director of Elections to publish a notice of said qualifying fees in the official organ of the County prior to February 1, 2026.

So adopted this 13 day of January, 2026.

  
Pam Mabry, Clerk  
Cobb County Board of Commissioners

**APPROVED**  
PER MINUTES OF  
COBB COUNTY  
BOARD OF COMMISSIONERS

1/13/26



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 13<sup>th</sup> of January 2026

Reference No. 19

### 2028 SPLOST INFORMATION TECHNOLOGY SERVICES PROJECT CONSIDERATIONS

| District        | Category                                | Description                                                                                                                            | Recommended   |
|-----------------|-----------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------|---------------|
| All             | Enterprise Systems & Data Modernization | Data Center UPS Refresh                                                                                                                | \$ 1,000,000  |
| All             | Enterprise Systems & Data Modernization | Replacement of audio/visual systems throughout the county.                                                                             | \$ 5,000,000  |
| All             | Cybersecurity                           | Replacement of Enterprise Backup System                                                                                                | \$ 4,000,000  |
| All             | Cybersecurity                           | Advanced Unified Monitoring Solution                                                                                                   | \$ 2,000,000  |
| All             | Cybersecurity                           | Data Center Security Enhancements                                                                                                      | \$ 2,000,000  |
| All             | Enterprise Systems & Data Modernization | GIS Enhancements                                                                                                                       | \$ 2,500,000  |
| All             | Enterprise Systems & Data Modernization | Enterprise Facilities Management System migration to the cloud and expansion to other departments (PARKS, DOT, Sheriff's Office, etc.) | \$ 1,500,000  |
| All             | Enterprise Systems & Data Modernization | Enterprise Data Management System                                                                                                      | \$ 2,000,000  |
| All             | Citizen Engagement & Digital Services   | Digital Access Modernization                                                                                                           | \$ 5,000,000  |
| All             | Enterprise Systems & Data Modernization | Intelligent Automation and Optimization                                                                                                | \$ 4,000,000  |
| All             | Enterprise Systems & Data Modernization | Digitization of paper records                                                                                                          | \$ 1,000,000  |
| ITS Grand Total |                                         |                                                                                                                                        | \$ 30,000,000 |

### 2028 SPLOST SHERIFF'S OFFICE PROJECT CONSIDERATIONS

| District                     | Category                                                            | Description            | Recommended   |
|------------------------------|---------------------------------------------------------------------|------------------------|---------------|
| All                          | Sheriff's Office Facility Construction, Renovation and Improvements | New Infirmary Building | \$ 60,000,000 |
| Sheriff's Office Grand Total |                                                                     |                        | \$ 60,000,000 |

### 2028 SPLOST SUSTAINABILITY PROJECT CONSIDERATIONS

| District                   | Category                                      | Description                                                                                                  | Recommended  |
|----------------------------|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------|--------------|
| 2                          | Solid Waste Transfer Station Site Realignment | PURPOSE: To improve safety and traffic flow on County Services Parkway with respect to the transfer station. | \$ 3,700,000 |
| Sustainability Grand Total |                                               |                                                                                                              | \$ 3,700,000 |

### 2028 SPLOST E911 PROJECT CONSIDERATIONS

| District         | Category                | Description                                                                | Recommended   |
|------------------|-------------------------|----------------------------------------------------------------------------|---------------|
| All              | Countywide Improvements | Virtualized Simulcast Prime Site and GEO Prime Site                        | \$ 3,000,000  |
| All              | Countywide Improvements | MC-Edge Remote Terminal Unit                                               | \$ 600,000    |
| All              | Countywide Improvements | AXS Dispatch Console Replacement                                           | \$ 6,000,000  |
| All              | Countywide Improvements | Software Upgrade Agreement (GUA)                                           | \$ 7,000,000  |
| All              | Countywide Improvements | Truist Bi-Directional Amplifier (BDA) and Distributed Antenna System (DAS) | \$ 400,000    |
| E911 Grand Total |                         |                                                                            | \$ 17,000,000 |

Reference No. 21

# 2028 SPLOST DEPARTMENT OF TRANSPORTATION PROJECT CONSIDERATIONS

| District | Category                                                    | Description                                | Recommended    |
|----------|-------------------------------------------------------------|--------------------------------------------|----------------|
| All      | Infrastructure Preservation                                 | Drainage System                            | \$ 22,000,000  |
| All      | Infrastructure Preservation                                 | Bridges and Culverts                       | \$ 5,000,000   |
| All      | Infrastructure Preservation                                 | Roadway Resurfacing                        | \$ 135,147,563 |
| All      | Traffic Management, Transportation Technology, and Planning | Installation of New Traffic Signals        | \$ 4,000,000   |
| All      | Traffic Management, Transportation Technology, and Planning | Traffic Controller Replacement             | \$ 1,750,000   |
| All      | Traffic Management, Transportation Technology, and Planning | School Flasher Control System Replacement  | \$ 350,000     |
| All      | Traffic Management, Transportation Technology, and Planning | Traffic Signal Rebuilds                    | \$ 2,000,000   |
| All      | Traffic Management, Transportation Technology, and Planning | Signal Equipment Replacements and Upgrades | \$ 1,000,000   |
| All      | Traffic Management, Transportation Technology, and Planning | Replace Field Switches                     | \$ 1,500,000   |
| All      | Traffic Management, Transportation Technology, and Planning | CCTV Camera Replacement and Installation   | \$ 500,000     |
| All      | Traffic Management, Transportation Technology, and Planning | Vehicle Detection Replacement              | \$ 1,000,000   |
| All      | Traffic Management, Transportation Technology, and Planning | Comprehensive Transportation Plan 2060     | \$ 500,000     |
| All      | Traffic Management, Transportation Technology, and Planning | Safety Action Plan 2033 Update             | \$ 350,000     |
| All      | Traffic Management, Transportation Technology, and Planning | Transportation Planning Studies            | \$ 1,000,000   |
| All      | Traffic Management, Transportation Technology, and Planning | Traffic Calming Program                    | \$ 2,000,000   |
| All      | Traffic Management, Transportation Technology, and Planning | Signal Timing Improvement                  | \$ 1,000,000   |
| All      | Traffic Management, Transportation Technology, and Planning | TMC Applications                           | \$ 300,000     |
| All      | Traffic Management, Transportation Technology, and Planning | Fiber Asset Management                     | \$ 250,000     |
| All      | Traffic Management, Transportation Technology, and Planning | Pedestrian Crossing Upgrades               | \$ 500,000     |
| All      | Traffic Management, Transportation Technology, and Planning | Adaptive Traffic Signal System Upgrade     | \$ 1,500,000   |



|                 |                                                             |                                                                     |    |             |
|-----------------|-------------------------------------------------------------|---------------------------------------------------------------------|----|-------------|
| All             | Traffic Management, Transportation Technology, and Planning | Connected Vehicle Program                                           | \$ | 500,000     |
| All             | School Zone Improvements                                    | School Zone Improvements                                            | \$ | 4,000,000   |
| All             | Federal/State/Local Match Improvements                      | Fed/State/Local Match Improvements                                  | \$ | 25,000,000  |
| All             | DOT Facility Improvements and Equipment                     | Road Maintenance Equipment                                          | \$ | 1,000,000   |
| All             | Pedestrian Improvements                                     | Pedestrian Improvements                                             | \$ | 18,000,000  |
| 1               | Operational and Safety Improvements                         | Burnt Hickory Road at Bob Cox/Gordon Combs Intersection Improvement | \$ | 6,000,000   |
| 2               | Operational and Safety Improvements                         | Spring Hill Parkway Corridor Improvements                           | \$ | 4,500,000   |
| 3               | Operational and Safety Improvements                         | Shallowford Road at McPherson Road Intersection Improvements        | \$ | 3,500,000   |
| 4               | Operational and Safety Improvements                         | King Springs Road at Reed Road Intersection Improvements            | \$ | 3,000,000   |
| 1               | Operational and Safety Improvements                         | Mars Hill Rd / Lost Mountain Rd Guardrail Installation              | \$ | 2,200,000   |
| 2               | Operational and Safety Improvements                         | Paces Ferry Rd at Twin Lakes Dr Intersection Improvements           | \$ | 3,000,000   |
| 3               | Operational and Safety Improvements                         | Canton Rd at Canton Rd Connector Intersection Improvements          | \$ | 6,000,000   |
| 4               | Operational and Safety Improvements                         | Austell Powder Springs Rd at Mosley Rd Intersection Improvements    | \$ | 1,500,000   |
| 2               | Operational and Safety Improvements                         | Safe Streets Project                                                | \$ | 5,000,000   |
| 3               | Operational and Safety Improvements                         | Lower Roswell Rd at Old Papermill Rd Intersection Improvements      | \$ | 1,500,000   |
| 4               | Operational and Safety Improvements                         | Powder Springs Road at Bankstone Drive Intersection Improvements    | \$ | 800,000     |
| 1               | Operational and Safety Improvements                         | Frey Rd Corridor Improvements                                       | \$ | 1,500,000   |
| 2               | Operational and Safety Improvements                         | Busbee Dr Corridor Improvements                                     | \$ | 3,000,000   |
| 3               | Operational and Safety Improvements                         | Shaw Rd Corridor Improvements                                       | \$ | 2,500,000   |
| 3               | Operational and Safety Improvements                         | Johnson Ferry Rd Corridor Improvements                              | \$ | 2,500,000   |
| 1               | Operational and Safety Improvements                         | Cedarcrest Rd at Acworth Dallas Rd Intersection Improvements        | \$ | 500,000     |
| 1               | Operational and Safety Improvements                         | Cobb Parkway at Cedarcrest Road Intersection Improvements           | \$ | 1,000,000   |
| 2               | Intermodal Capital Improvements                             | Cumberland Transit Center                                           | \$ | 10,000,000  |
| All             | Intermodal Capital Improvements                             | Transit Operation Center                                            | \$ | 2,500,000   |
| All             | Intermodal Capital Improvements                             | Transit Stop Lighting                                               | \$ | 750,000     |
| 2               | CID Improvements                                            | George Busbee Pkwy Corridor Improvements                            | \$ | 2,545,000   |
| 1               | CID Improvements                                            | Noonday Creek Trail Pedestrian Bridge                               | \$ | 2,355,000   |
| 2               | CID Improvements                                            | Cumberland Sweep                                                    | \$ | 4,900,000   |
| 3               | Trail Improvements                                          | Noonday Creek Trail Extension                                       | \$ | 5,000,000   |
| 4               | Trail Improvements                                          | Austell-Powder Springs Trail                                        | \$ | 5,000,000   |
| DOT Grand Total |                                                             |                                                                     | \$ | 311,197,563 |

**2028 SPLOST (FACILITIES MANAGMENT) PROJECT CONSIDERATIONS**

| District | Category   | Description                                | Recommended    |
|----------|------------|--------------------------------------------|----------------|
| All      | FACILITIES | New State Court Building                   | \$ 174,000,000 |
| All      | FACILITIES | Existing State Court Renovation Design Fee | \$ 2,700,000   |
| All      | FACILITIES | Facilities Management                      | \$ 8,000,000   |
| All      | FACILITIES | Address FCAR Maintenance Items             | \$ 15,000,000  |
|          |            | (FACILITIES MANAGEMENT) Grand Total        | \$ 199,700,000 |

**2028 SPLOST FIRE DEPARTMENT PROJECT CONSIDERATIONS**

| District | Category     | Description                 | Recommended   |
|----------|--------------|-----------------------------|---------------|
| 1        | New Facility | Fire Station - District 1   | \$ 15,400,000 |
| 4        | New Facility | Fire Station - District 4   | \$ 15,400,000 |
|          |              | Fire Department Grand Total | \$ 30,800,000 |

**2028 SPLOST LIBRARIES PROJECT CONSIDERATIONS**

| District | Category         | Description                                                                                                       | Recommended   |
|----------|------------------|-------------------------------------------------------------------------------------------------------------------|---------------|
| 3        | New Construction | EAST COBB LIBRARY - This will replace the current library, a rental unit in the Parkaire Landing Shopping Center. | \$ 25,000,000 |
|          |                  | Library Grand Total                                                                                               | \$ 25,000,000 |

**2028 SPLOST SENIOR SERVICES PROJECT CONSIDERATIONS**

| District | Category        | Description                       | Recommended  |
|----------|-----------------|-----------------------------------|--------------|
| D3       | Senior Services | Tim D Lee Senior Center Expansion | \$ 8,204,000 |
|          |                 | Senior Services Grand Total       | \$ 8,204,000 |



**2028 SPLOST PARKS PROJECT CONSIDERATIONS**

| District   | Category                              | Description                                                  | Recommended           |
|------------|---------------------------------------|--------------------------------------------------------------|-----------------------|
| 1          | General Renovations                   | Lost Mountain Park Renovations                               | \$ 1,500,000          |
| 1          | General Renovations                   | Cobblestone Golf Course Renovations                          | \$ 5,000,000          |
| 1          | General Renovations                   | Oregon Park Renovations                                      | \$ 1,000,000          |
| 1          | New Construction                      | Art Station Replacement                                      | \$ 6,000,000          |
| 1          | New Construction                      | Allatoona Creek/Pitner Road Master Plan Update               | \$ 2,000,000          |
| 2          | New Construction                      | Replace Central Aquatic Center                               | \$ 30,000,000         |
| 2          | General Renovations                   | Jennie T. Anderson Theatre Renovations                       | \$ 2,000,000          |
| 2          | General Renovations                   | Silver Comet Trailhead Restroom Replacement/Safety Upgrades  | \$ 1,000,000          |
| 2          | General Renovations                   | Art Place Renovations/Outdoor Stage Reconstruction           | \$ 250,000            |
| 3          | General Renovations                   | Mountain View Aquatic Center Renovations                     | \$ 750,000            |
| 3          | New Construction                      | Tritt Park Construction                                      | \$ 1,000,000          |
| 3          | General Renovations                   | Hyde Farm Renovations/Dock Addition                          | \$ 400,000            |
| 3          | New Construction                      | Terrell Mill Parking Upgrade//Drainage Issues                | \$ 400,000            |
| 4          | General Renovations                   | Mable House Complex Renovations                              | \$ 5,000,000          |
| 4          | New Construction                      | Silver Comet Trailhead Building Replacements/Safety Upgrades | \$ 1,000,000          |
| 4          | General Renovations                   | South Cobb Aquatics Renovation                               | \$ 1,800,000          |
| 4          | General Renovations                   | West Cobb/Seven Springs Aquatics Renovation                  | \$ 1,300,000          |
| 4          | New Construction                      | Stout Park Master Plan Phase 2                               | \$ 1,000,000          |
| 4          | New Construction                      | Chattahoochee Riverlands Park                                | \$ 3,000,000          |
| 4          | New Construction                      | Recreation Center                                            | \$ 18,500,000         |
| ALL        | Building Renovations                  | Building Renovations                                         | \$ 5,000,000          |
| ALL        | Synthetic Turf Additions/Replacements | Synthetic Turf Additions/Replacements                        | \$ 8,000,000          |
| ALL        | PARKS Subsurface Infrastructure       | Subsurface Infrastructure                                    | \$ 3,000,000          |
| ALL        | Life Safety & Technology              | Life Safety & Technology Improvements                        | \$ 500,000            |
| ALL        | PARKS Paving/Concrete                 | Paving/Concrete Path Replacement/Additions                   | \$ 1,500,000          |
| ALL        | Mechanical & Electrical               | Utilities Replacement                                        | \$ 2,500,000          |
| ALL        | Park Amenities/Signage                | Park Amenities/Signage                                       | \$ 500,000            |
| Countywide | Land Purchases                        | Property Purchases for future parks \$2M for Tritt Property  | \$ 2,000,000          |
|            |                                       | <b>PARKS TOTAL</b>                                           | <b>\$ 105,900,000</b> |

**2028 SPLOST POLICE PROJECT CONSIDERATIONS**

| District | Category         | Description              | Recommended           |
|----------|------------------|--------------------------|-----------------------|
| All      | New Construction | Renovation of Precincts  | \$ 3,000,000          |
|          |                  | <b>Police Total</b>      | <b>\$ 3,000,000</b>   |
|          |                  | <b>Total 2028 SPLOST</b> | <b>\$ 794,501,563</b> |



**Resolution**

*Resolution authorizing the submission of a Transportation Improvement Program grant application, on behalf of the Town Center Community Improvement District, to the Atlanta Regional Commission for George Busbee Parkway Corridor Trail, Project No. B2438.*

**WHEREAS**, on December 1, 2025, the Atlanta Regional Commission announced a Fiscal Year 2027 through 2030 call for Transportation Improvement Program (TIP) project funding proposals; and

**WHEREAS**, applications are due by January 23, 2026, and will be competitively selected for award based on predetermined evaluation criteria; and

**WHEREAS**, the Town Center Community Improvement District (TCCID) desires that the County submit, on their behalf, an application for funding assistance with right-of-way, utilities and/or construction of George Busbee Parkway Corridor Trail, Project No. B2438; and

**WHEREAS**, the grant agreement for TIP funding assistance, if awarded, will impose certain oversight obligations upon Cobb County; and

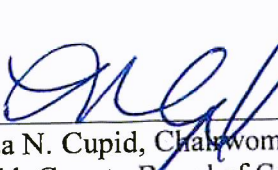
**WHEREAS**, the County's submission of this TIP application does not commit the County to contribute financially towards any project costs or required oversight fees.

**NOW, THEREFORE, BE IT RESOLVED**, that the Cobb County Board of Commissioners authorize the County's submission of a TIP grant application, on behalf of the TCCID, to the ARC for the aforementioned project.

**CERTIFICATION**

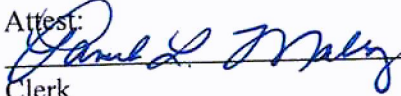
The undersigned duly qualified Chairwoman of the Cobb County Board of Commissioners, acting on behalf of the Cobb County Board of Commissioners, certifies that the foregoing is a true and correct copy of a resolution adopted at a legally convened meeting of the Cobb County Board of Commissioners held on January 13, 2026.

This 20<sup>th</sup> day of January, 2026

  
Lisa N. Cupid, Chairwoman  
Cobb County Board of Commissioners



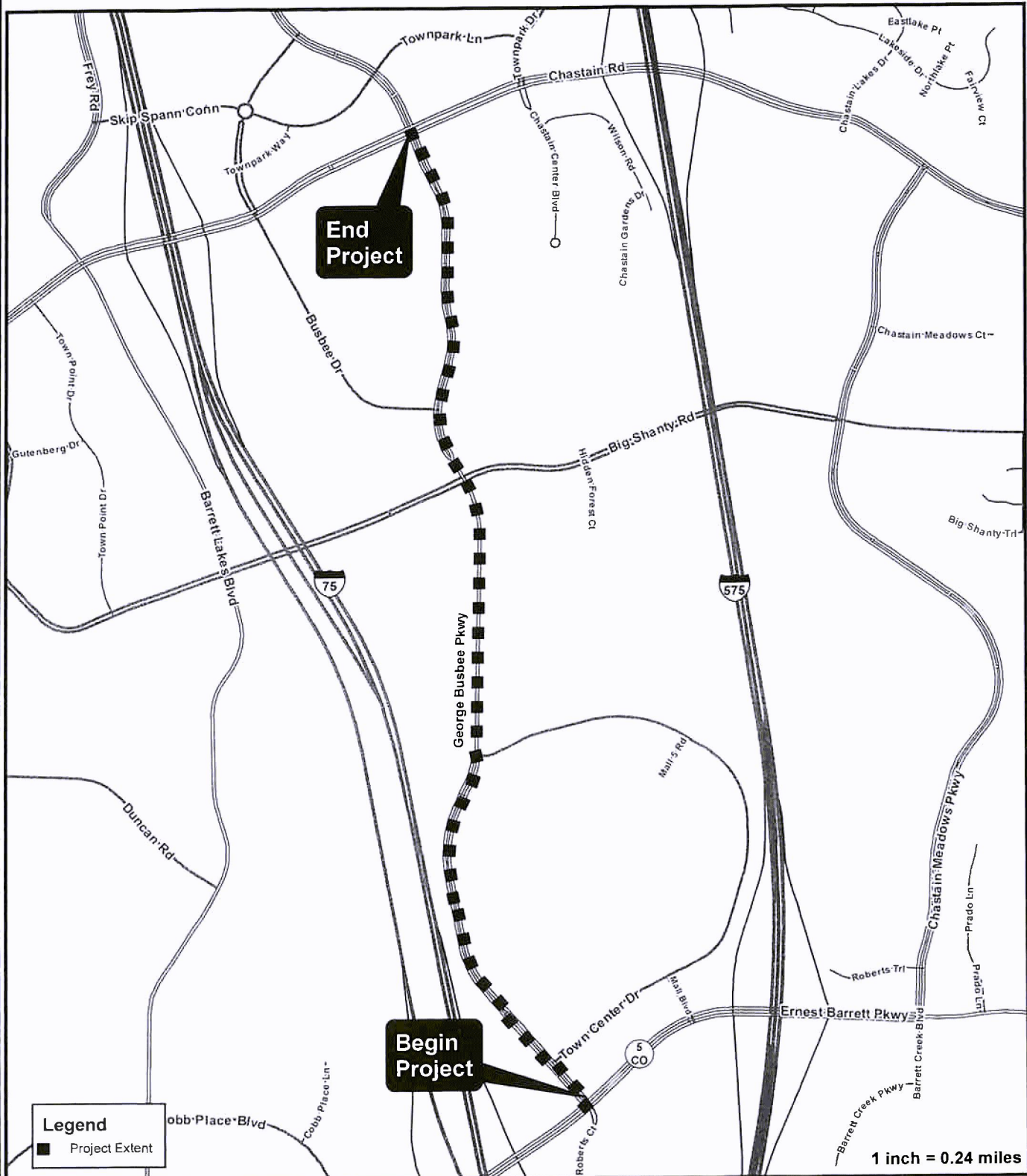
Attest:

  
Clerk  
Cobb County Board of Commissioners

**APPROVED**  
PER MINUTES OF  
COBB COUNTY  
BOARD OF COMMISSIONERS

1/13/26

# LOCATION MAP



Department of Transportation

Note: Commission District 2

**PROJECT:**  
George Busbee Parkway Corridor Trail  
Project No. B2438





## Resolution

*Resolution authorizing the submission of Transportation Improvement Program grant applications, on behalf of the Cumberland Community Improvement District, to the Atlanta Regional Commission for Cumberland Sweep - Segment D, Project No. B2434, Cumberland Sweep - Segment E, Project No. B2433, and Cumberland Sweep - Segment F, Project No. B2450.*

**WHEREAS**, on December 1, 2025, the Atlanta Regional Commission announced a Fiscal Year 2027 through 2030 call for Transportation Improvement Program (TIP) project funding proposals; and

**WHEREAS**, applications are due by January 23, 2026, and will be competitively selected for award based on predetermined evaluation criteria; and

**WHEREAS**, the Cumberland Community Improvement District (CCID) desires that the County submit, on their behalf, three applications for funding assistance with right-of-way and/or construction of Cumberland Sweep - Segment D, Project No. B2434, Cumberland Sweep - Segment E, Project No. B2433, and Cumberland Sweep - Segment F, Project No. B2450; and

**WHEREAS**, the grant agreements for TIP funding assistance, if awarded, will impose certain oversight obligations upon Cobb County; and

**WHEREAS**, the County's submission of these TIP applications does not commit the County to contribute financially towards any project costs or required oversight fees.

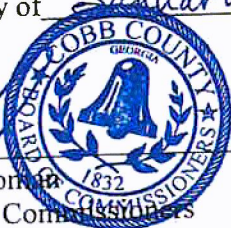
**NOW, THEREFORE, BE IT RESOLVED**, that the Cobb County Board of Commissioners authorize the County's submission of TIP grant applications to the ARC, on behalf of the CCID, for the aforementioned projects.

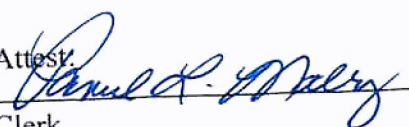
### CERTIFICATION

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 January 13, 2026.

This 20<sup>th</sup> day of January, 2026

  
Lisa N. Cupid, Chairwoman  
Cobb County Board of Commissioners



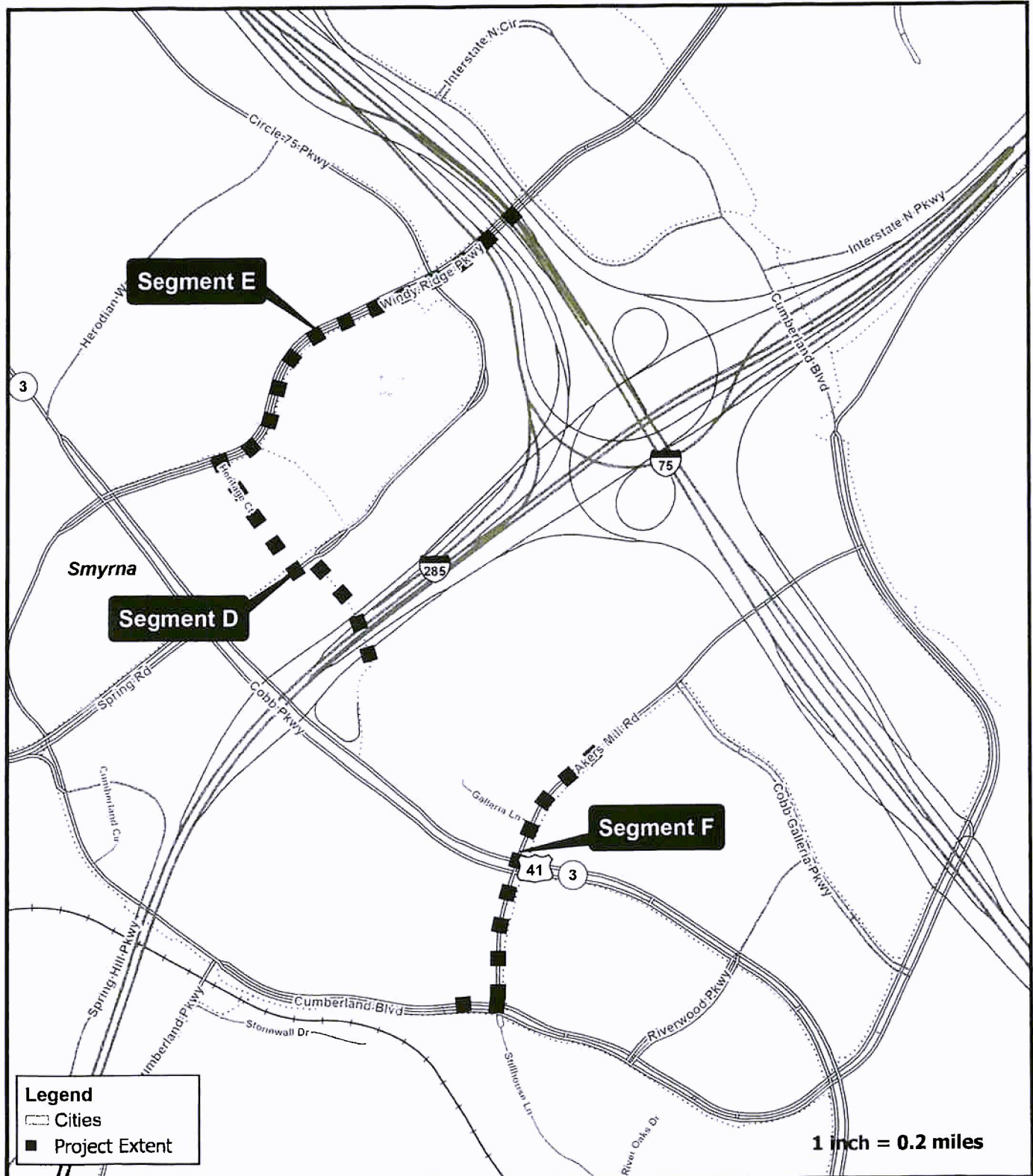
Attest:  
  
Clerk  
Cobb County Board of Commissioners

**APPROVED**  
PER MINUTES OF  
COBB COUNTY  
BOARD OF COMMISSIONERS

1/13/26



# LOCATION MAP



Department of Transportation

**PROJECT:**  
 Cumberland Sweep - Segment D, Project No. B2434  
 Cumberland Sweep - Segment E, Project No. B2433  
 Cumberland Sweep - Segment F, Project No. B2450



Notes: Commission District 2

## Resolution

*Resolution authorizing the submission of Transportation Improvement Program grant applications to the Atlanta Regional Commission for Bells Ferry Road over Noonday Creek, Project No. B2101; Oakdale Road Complete Streets Bridge Replacement, Project No. B2449; Factory Shoals Pedestrian Bridge over Interstate 20, Project No. AR16; Austell Powder Springs Road Trail, Project No. B2439; Noonday Creek Trail Extension, Project No. B2455; South Cobb Transit Center, Project No. B2452; Alternative Fueled Transit Vehicles; Transit Buses Utilizing Interstate Shoulders Study; and Transit Service Connecting Busbee Park-and-Ride and Marietta Transit Center Analysis.*

**WHEREAS**, on December 1, 2025, the Atlanta Regional Commission (ARC) announced a Fiscal Year 2027 through 2030 call for Transportation Improvement Program (TIP) project funding proposals, with a deadline of January 23, 2026, for submission of applications; and

**WHEREAS**, the County desires to submit nine applications for funding assistance with preliminary engineering, right-of-way, utilities and/or construction for Bells Ferry Road over Noonday Creek (\$9,895,600.00); Oakdale Road Complete Streets Bridge Replacement (\$4,832,000.00); Factory Shoals Pedestrian Bridge over Interstate 20 (\$12,800,000.00); Austell Powder Springs Road Trail (\$21,426,000.00); Noonday Creek Trail Extension (\$16,892,600.00); South Cobb Transit Center (\$8,000,000.00); Alternative Fueled Transit Vehicles (\$5,000,000.00); Transit Buses Utilizing Interstate Shoulders Study (\$500,000.00); and Transit Service Connecting Busbee Park-and-Ride and Marietta Transit Center Analysis (\$500,000.00); and

**WHEREAS**, the ARC grant agreement for TIP funding assistance, if awarded, will impose certain obligations upon Cobb County and will require the County to commit local match funding; and

**WHEREAS**, Cobb County will provide all necessary certifications and assurances to ARC required for the projects.

**NOW, THEREFORE, BE IT RESOLVED** that the Cobb County Board of Commissioners authorize the submission of nine TIP grant applications to the ARC, listed above, and:

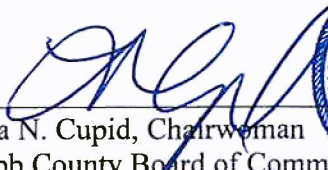
- 1) That the Cobb County Board of Commissioners are aware that ARC may choose not to fund any of the projects or may choose to award funds in an amount less than the amount applied for.
- 2) That the Chairwoman of the Cobb County Board of Commissioners, or her designee, is authorized to execute and submit applications to ARC for TIP grant funding for the projects shown above, on behalf of Cobb County.
- 3) That the Chairwoman of the Cobb County Board of Commissioners is authorized to execute and file the necessary certifications, assurances and other documents ARC may require before awarding TIP grant funds.



## CERTIFICATION

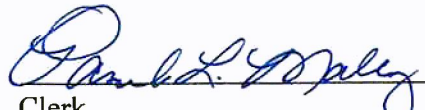
The undersigned duly qualified Chairwoman of the Cobb County Board of Commissioners, acting on behalf of the Cobb County Board of Commissioners, certifies that the foregoing is a true and correct copy of a resolution adopted at a legally convened meeting of the Cobb County Board of Commissioners held on January 13, 2026.

This 20<sup>th</sup> day of January, 2026

  
Lisa N. Cupid, Chairwoman  
Cobb County Board of Commissioners



Attest:

  
Clerk  
Cobb County Board of Commissioners

**APPROVED**  
**PER MINUTES OF**  
**COBB COUNTY**  
**BOARD OF COMMISSIONERS**

1/13/26

**SPLOST 2022**

|                  |      |     |     |      |      |       |   |                    |                |
|------------------|------|-----|-----|------|------|-------|---|--------------------|----------------|
| Increase Revenue | 9999 | 348 | 055 | B130 | 4250 | B1300 | A | Sales Tax Receipts | \$80,867.03    |
| Increase Revenue | 9999 | 348 | 055 | B131 | 4250 | B1301 | A | Sales Tax Receipts | \$25,643.73    |
| Increase Revenue | 9999 | 348 | 055 | B132 | 4250 | B1302 | A | Sales Tax Receipts | \$122,047.00   |
| Increase Revenue | 9999 | 348 | 055 | B133 | 4250 | B1303 | A | Sales Tax Receipts | \$217,171.65   |
| Increase Revenue | 9999 | 348 | 055 | B134 | 4250 | B1304 | A | Sales Tax Receipts | \$54,923.29    |
| Increase Revenue | 9999 | 348 | 055 | B135 | 4250 | B1305 | A | Sales Tax Receipts | \$202,528.30   |
| Increase Revenue | 9999 | 348 | 055 | B136 | 4250 | B1306 | A | Sales Tax Receipts | \$2,000,000.00 |

**Total Revenue Above Projection Collections:**

**\$2,703,181.00**

**SPLOST 2022**

|                      |   |      |     |     |      |      |       |   |                             |              |
|----------------------|---|------|-----|-----|------|------|-------|---|-----------------------------|--------------|
| Increase Expenditure | 8 | 9999 | 348 | 055 | B130 | 6574 | B1300 | A | Distribution-Acworth        | \$80,867.03  |
| Increase Expenditure | 8 | 9999 | 348 | 055 | B131 | 6574 | B1301 | A | Distribution-Austell        | \$25,643.73  |
| Increase Expenditure | 8 | 9999 | 348 | 055 | B132 | 6574 | B1302 | A | Distribution-Kennesaw       | \$122,047.00 |
| Increase Expenditure | 8 | 9999 | 348 | 055 | B133 | 6574 | B1303 | A | Distribution-Marietta       | \$217,171.65 |
| Increase Expenditure | 8 | 9999 | 348 | 055 | B134 | 6574 | B1304 | A | Distribution-Powder Springs | \$54,923.29  |
| Increase Expenditure | 8 | 9999 | 348 | 055 | B135 | 6574 | B1305 | A | Distribution-Smyrna         | \$202,528.30 |

**Total City Allocations:**

**\$703,181.00**

|         |                      |      |     |     |      |      |       |   |                       |                |
|---------|----------------------|------|-----|-----|------|------|-------|---|-----------------------|----------------|
| 6.12.15 | Increase Expenditure | 9999 | 348 | 105 | B063 | 8005 | B0632 | A | Preliminary Estimates | \$2,000,000.00 |
|---------|----------------------|------|-----|-----|------|------|-------|---|-----------------------|----------------|

**Total County Project Allocations:**

**\$2,000,000.00**

**Total Current Revenue Above Projection Allocations:**

**\$2,703,181.00**

Reference No. 32

| Requesting Department | Description       | Booklet # | Amount Recommended |
|-----------------------|-------------------|-----------|--------------------|
| Parks                 | Veterans Memorial | 6.12.15   | \$2,000,000.00     |