

**MINUTES OF REGULAR MEETING
COBB COUNTY BOARD OF COMMISSIONERS
APRIL 14, 2026
9:00 AM**

The Regular Meeting of the Cobb County Board of Commissioners was held at 9:00 a.m., on Tuesday, April 14, 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 Gambrell
Commissioner Monique Sheffield

CALL TO ORDER

Chairwoman Cupid called the meeting to order at 9:02 a.m.

NON AGENDA ITEMS

Motion by Cupid, second by Allen, to add the following non agenda items to the end of Presentations (see Items 4 and 5 of these minutes).

1. To present a proclamation designating April 19-25, 2026, as Crime Victims' Rights Week in Cobb County.
2. To present the results of the 2028 SPLOST Program Survey.

VOTE: **ADOPTED 5-0**

PRESENTATIONS

1. **To present a proclamation to the Family Promise of Cobb County in honor of their 2026 Annual Giving Week.**

Commissioner Allen presented a proclamation to the Family Promise of Cobb County which has helped families with children experiencing or at risk of homelessness in honor of their 2026 Annual Giving Week.

2. **To present a proclamation designating the week of April 12, 2026 as National Public Safety Telecommunicator's Week in Cobb County.**

Chairwoman Cupid presented a proclamation designating the week of April 12, 2026 as National Public Safety Telecommunicator's Week in Cobb County.

3. **To present a proclamation designating the week of April 12, 2026 as Animal Control Officer Appreciation Week in Cobb County.**

Commissioner Birrell presented a proclamation designating the week of April 12, 2026 as Animal Control Officer Appreciation Week in Cobb County.

4. **To present a proclamation designating April 19-25, 2026, as Crime Victims' Rights Week in Cobb County.**

Commissioner Sheffield presented a proclamation designating April 19-25, 2026, as Crime Victims' Rights Week in Cobb County.

5. **To present the results of the 2028 SPLOST Program Survey.**

Bill Volckmann, Deputy County Manager, presented the results of the 2028 SPLOST Program Survey.

PUBLIC HEARING

6. **To conduct a public hearing for the proposed closure and abandonment of Miller Drive and Holland Road Southeast, and the proposed abandonment of a portion of Burnt Hickory Way.**

To **conduct** a public hearing for the proposed closure and abandonment of Miller Drive (Land Lots 559, 594, 595 of the 16th District) and Holland Road Southeast (Land Lot 824 of the 17th District), and the proposed abandonment of a portion of Burnt Hickory Way (Land Lot 296 of the 20th District), 2nd Section, Cobb County, Georgia; **determine** that said rights-of-way serve no substantial public purpose; **authorize** the disposition of same by Quitclaim Deed to the adjoining owners; and **further authorize** the Chairwoman to execute the necessary documents, in forms substantially similar to those attached.

Motion by Birrell, second by Cupid, to **approve** the closure and abandonment of Miller Drive; **determine** that said rights-of-way serve no substantial public purpose; **authorize** the disposition of same by Quitclaim Deed to the adjoining owners; and **further authorize** the Chairwoman to execute the necessary documents, in forms substantially similar to those attached.

VOTE: ADOPTED 5-0

Motion by Allen, second by Gambrill, to **approve** the closure and abandonment of Holland Road Southeast; **determine** that said rights-of-way serve no substantial public purpose; **authorize** the disposition of same by Quitclaim Deed to the adjoining owners; and **further authorize** the Chairwoman to execute the necessary documents, in forms substantially similar to those attached.

VOTE: ADOPTED 5-0

(motions for this item continued on next page)

**MINUTES OF REGULAR MEETING
COBB COUNTY BOARD OF COMMISSIONERS
APRIL 14, 2026
9:00 AM**

Page | 3

Motion by Gambrell, second by Allen, to approve the abandonment of a portion of Burnt Hickory Way; **determine** that said rights-of-way serve no substantial public purpose; **authorize** the disposition of same by Quitclaim Deed to the adjoining owners; and **further authorize** the Chairwoman to execute the necessary documents, in forms substantially similar to those attached.

VOTE: ADOPTED 5-0

PUBLIC COMMENT

1. Denny Wilson addressed the Board regarding the homeless population, SPLOST, and the Civic Center rental.
2. Robert Smith addressed the Board regarding a false arrest by Marietta Police Department.
3. Donald Barth addressed the Board regarding SPLOST.
4. Taylor Arnold addressed the Board regarding FLOCK Safety and ICE.

NON AGENDA ITEMS

Motion by Cupid, second by Allen, to add the following non agenda items to the end of Consent (see Items 42 and 43 of these minutes).

1. To authorize the settlement of workers' compensation claim on behalf of Monique Davis.
2. To adopt a Resolution authorizing Cobb County to settle its claims against Six Remnant Defendants, pending in *In re National Prescription Opiate Litigation*, MDL No. 2804.

VOTE: ADOPTED 5-0

CONSENT AGENDA

MOTION: Motion by Cupid, second by Allen, to **approve** the following items on the Consent Agenda, *as revised; with the exception of Agenda Item 26, which was heard as a regular item* (See item 44 of these minutes) ; and **authorize** execution of the necessary documents by the appropriate County personnel.

Water System

7. **To approve a work order under the FY25-FY26 Stormwater Management Unit Price Contract with W.E. Contracting Co., Inc. for 1436 Lucky Lane, Program No. SW2376.**

To **approve** a work order under the FY25-FY26 Stormwater Management Unit Price Contract with W.E. Contracting Co., Inc., in the amount of \$93,414.78, for 1436 Lucky Lane, Program No. SW2376; **authorize** the corresponding budget transaction; and **further authorize** the Chairwoman to execute the necessary documents.

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

MINUTES OF REGULAR MEETING
COBB COUNTY BOARD OF COMMISSIONERS
APRIL 14, 2026
9:00 AM

Page | 4

Transfer from:

Stormwater Multi-Year Budget

Drainage Contract R&M Contract	510-500-5758-6496	SW9999-Z	\$93,414.78
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Transfer to:

1436 Lucky Lane

Construction	510-500-5758-8260	SW2376-C	\$93,414.78
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8. **To approve Change Order No. 1 (final) to the construction contract with Reynolds Construction of Georgia, LLC for Galleria Area Outfall Sewer Replacement, Program No. S2065**

To **approve** Change Order No. 1 (final) to the construction contract with Reynolds Construction of Georgia, LLC, a savings to the project in the amount of \$337,607.51, for Galleria Area Outfall Sewer Replacement, Program No. S2065; **authorize** the corresponding budget transactions; and **further authorize** the Chairwoman to execute the necessary documents.

No additional funding is required for Galleria Area Outfall Sewer Replacement, Program No. S2065.

Decrease Encumbrance:

GAE 51001102306	510-500-5755-8260	S2065-C	\$337,607.51
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Transfer from:

Galleria Area Outfall Sewer Replacement

Construction	510-500-5755-8260	S2065-C	\$337,607.51
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Easement & Right-of-Way	510-500-5755-8020	S2065-R	\$ 7,000.00
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Materials & Supplies	510-500-5755-8265	S2065-M	\$ 4,986.46
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Contingency	510-500-5755-8810	S2065-T	<u>\$181,320.80</u>
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(funding continued on next page)

Total			\$530,914.77
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Transfer to:

Unidentified New/Replacement Sewer Lines

Preliminary Estimates	510-500-5755-8005	S2503-Z	\$530,914.77
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9. **To approve the list of prequalified contractors for the FY26 Ultraviolet Disinfection Systems Rehabilitation, Program No. T5009.**

To **approve** the list of prequalified contractors for the FY26 Ultraviolet Disinfection Systems Rehabilitation, Program No. T5009.

**MINUTES OF REGULAR MEETING
COBB COUNTY BOARD OF COMMISSIONERS
APRIL 14, 2026
9:00 AM**

Page | 5

10. To approve a construction contract with D & H Construction Company for FY26 Zone 1 Miscellaneous Sewer Replacements, Program No. S1157.

To **approve** a construction contract with D & H Construction Company, in the amount of \$659,003.00, for FY26 Zone 1 Miscellaneous Sewer Replacements, Program No. S1157; **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 \$680,478.00

Transfer to:

FY26 Zone 1 Miscellaneous Sewer Replacements

Construction

510-500-5755-8260 S1157-C \$659,003.00

Interest Expense on Retainage

510-500-5755-6613 S1157-A \$ 3,295.00

Materials & Supplies

510-500-5755-8265 S1157-M \$ 5,000.00

Contingency

510-500-5755-8810 S1157-T \$ 13,180.00

Total

\$680,478.00

11. To convey by quitclaim deeds to the underlying property owners any County rights associated with two sanitary sewer easements for abandoned sanitary sewers located in Land Lot 260 of the 19th District.

To **convey** by quitclaim deeds to the underlying property owners, Forestar Real Estate Group, Inc. and Alireza Mohammad Doost, any County rights associated with two sanitary sewer easements for abandoned sanitary sewers located in Land Lot 260 of the 19th District; and **authorize** the Chairwoman to execute the necessary documents.

12. 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.

13. **To ratify previous action by the County Manager authorizing emergency repairs to a 12-inch ductile iron water main, and to approve a work order with Wade Coots Company, Inc., for Cobb Parkway Water Main Repair at Lake Park Drive, Program No. W2435.**

To **ratify** previous action by the County Manager authorizing emergency repairs to the 12-inch water main on Cobb Parkway; approve a work order with Wade Coots Company, Inc., in an amount not to exceed \$150,000.00, for Cobb Parkway Water Main Repair at Lake Park Drive, Program No. W2435; **authorize** the corresponding budget transaction; and **further authorize** the Chairwoman to execute the necessary documents.

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

Transfer from:

FY25-FY26 Comprehensive Water and Sewer
Unit Price Contract

Construction	510-500-5752-8260	C0174-C	\$150,000.00
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Transfer to:

Cobb Parkway Water Main Repair at Lake
Park Drive

Construction	510-500-5754-8260	W2435-C	\$150,000.00
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14. **To rescind the approval of a work order under the FY25-FY26 Stormwater Management Unit Price Contract with Ardito Construction Company Inc. for 3276 Shadowridge Drive, Program No. SW2358, and approve an alternate work order with Wade Coots Company, Inc.**

To **rescind** the approval of a work order under the FY25-FY26 Stormwater Management Unit Price Contract with Ardito Construction Company Inc., in the amount of \$144,766.53, for 3276 Shadowridge Drive, Program No. SW2358; **approve** a work order with Wade Coots Company, Inc., in the amount of \$183,943.60; **authorize** the corresponding budget transaction; and **further authorize** the Chairwoman to execute the necessary documents.

Rescind the work order approval to Ardito Construction Company Inc. in the Water System CIP budget as follows:

Decrease Encumbrance:

GAE 51002242614 (Ardito Construction Company Inc.)	510-500-5758-8260	SW2358-C	\$144,766.53
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Transfer from:

Stormwater Multi-Year Budget

Drainage Contract R&M Service	510-500-5758-6496	SW9999-Z	\$ 39,177.07
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(funding continued on next page)

**MINUTES OF REGULAR MEETING
COBB COUNTY BOARD OF COMMISSIONERS
APRIL 14, 2026
9:00 AM**

Page | 7

Transfer to:

3276 Shadowridge Drive

Construction

510-500-5758-8260 SW2358-C \$ 39,177.07

Create GAE 51004142613 (Wade Coots
Company, Inc.)

510-500-5758-8260 SW2358-C \$183,943.60

15. To approve a work order under the FY25-FY26 Comprehensive Water and Sewer Unit Price Contract with K.M. Davis Contracting Co., Inc for Timberlake Road at Douglas Lane Sewer Service Replacement, Program No. S1160.

To **approve** a work order under the FY25-FY26 Comprehensive Water and Sewer Unit Price Contract with K.M. Davis Contracting Co., Inc., in the amount of \$58,528.06, for Timberlake Road at Douglas Lane Sewer Service Replacement, Program No. S1160; **authorize** the corresponding budget transaction; and **further authorize** the Chairwoman to execute the necessary documents.

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

Transfer from:

FY25-FY26 Comprehensive Water and Sewer Unit Price Contract

Construction

510-500-5752-8260 C0174-C \$58,528.06

Transfer to:

Timberlake Road at Douglas Lane Sewer Service Replacement

Construction

510-500-5755-8260 S1160-C \$58,528.06

16. To approve Change Order No. 1 to the construction contract with CGS, LLC for Stream Stabilization at River Heights Crossing, Program No. S3049.

To **approve** Change order No. 1 to the construction contract with CGS, LLC, in the amount of \$101,500.00, for Stream Stabilization at River Heights Crossing, Program No. S3049; **authorize** the corresponding budget transaction; and **further authorize** the Chairwoman to execute the necessary documents.

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

Increase Encumbrance:

GAE 51006242514

510-500-5755-8260 S3049-C \$101,500.00

Transfer from:

Unidentified New/Replacement Sewer

Mains

Preliminary Estimates

510-500-5755-8005 S2503-Z \$101,500.00

(funding continued on next page)

MINUTES OF REGULAR MEETING
COBB COUNTY BOARD OF COMMISSIONERS
APRIL 14, 2026
9:00 AM

Page | 8

Transfer to:
Stream Stabilization at River Heights Crossing
Construction 510-500-5755-8260 S3049-C \$101,500.00

Transportation

17. **To approve Renewal No. 1 of the Contract for Cleaning Services for Bus Stops, Shelters, Park-and-Ride lots, and Administrative Office Grounds with Public Facilities & Services, Inc., Cobb DOT Contract No. 002125.**

To **approve** Renewal No. 1 of the Contract for Cleaning Services for Bus Stops, Shelters, Park-and-Ride lots, and Administrative Office Grounds with Public Facilities & Services, Inc., in an amount not to exceed \$986,133.00, Cobb DOT Contract No. 002125; **authorize** the corresponding budget transaction; and **further authorize** the Chairwoman to execute the necessary documents.

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

Transfer from:	203-050-T071-8005	Preliminary Estimate	\$986,133.00
Transfer to:	203-050-T071-6326	Professional Services	\$986,133.00

18. **To authorize the establishment of “No Parking” zones along both sides of Mill Drive.**

To **authorize** the establishment of “No Parking” zones along both sides of Mill Drive, effective between 10:00 PM and 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

Library System

19. **To authorize the acceptance of a donation from the Cobb Library Foundation for special library programs and services.**

To **authorize** the acceptance of a \$7,880.00 donation from the Cobb Library Foundation; **authorize** the corresponding budget transactions; and **further authorize** the Chairwoman or Library Director to execute the necessary documents.

Increase Revenue:	270-080-GL03-GL03-4920	(Gifts and Donations)	\$7,880.00
Increase Expenditure:	270-080-GL03-GL03-6601	(Other Misc. Exp.)	\$7,880.00

PARKS

20. **To authorize the purchase and replacement of a water play structure at South Cobb Complex Aquatic Center from collected cell tower ground lease revenues.**

To **authorize** the purchase and replacement of a water play structure at South Cobb Complex Aquatic Center from collected cellular tower ground lease revenues in an amended amount not to exceed \$155,065.05; **authorize** the corresponding budget transactions; and **further authorize** the Procurement Services Director to execute the necessary documents.

Funding is available with the following budget transactions:

Decrease Expenditure:	010-105-3200-8852	(Fund Balance – Reserve)	\$155,065.05
Increase Expenditure:	010-105-3200-8475	(Recreational Equipment)	\$146,565.05
Increase Expenditure:	010-105-3200-6577	(Freight & Shipping)	\$ 8,500.00

Support Services Agency

Information Technology Services

21. **To approve a Purchasing Instrument (PI) with Emergent, LLC (Emergent) for the Salesforce Cloud Solution Subscription renewal for Agentforce, Mulesoft, Marketing Cloud under provisions of an OMNIA Partners contract.**

To **approve** a five-year annual agreement, Purchasing Instrument for Total Cloud Solutions and Services with Emergent, LLC, under provisions of OMNIA Partners Region 4 ESC -TX Contract Number: R220803, in an amount not to exceed \$2,334,539.72, for Cobb County Information Technology Services Salesforce Cloud Solution Subscription 2026-04; **authorize** the corresponding budget transactions; and **further authorize** the Procurement Services Director to execute the necessary documents as approved by the County Attorney's Office.

Available in the ITS Subscription Service Fee budget as follows:

010-035-0400-6349	(Subscription Service Fees)	\$417,297.36
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22. **To approve the proposed Web and Digital Accessibility Policy, approve the Web and Digital Accessibility Statement, authorize the CIO and Communications Director to make modifications to the statement as needed, and authorize the Procurement Services Director to execute a Digital Accessibility Amendment to bring all technology-related contracts into compliance with federal law.**

To **approve** the proposed Web and Digital Accessibility Policy; **approve** the Cobb County Web and Digital Accessibility Statement; **authorize** the CIO and Communications Director to make modifications to the statement as needed; **authorize** the Procurement Services Director to execute the Digital Accessibility Amendment for all affected technology related contracts; and **further authorize** the Procurement Services Director to execute the necessary documents in substantially

similar form as approved by the County Attorney's Office. A copy of the Web and Digital Accessibility Policy is attached and made a part of these minutes.

23. To approve Addendum-2 to Computer Maintenance Agreement for RFP #21-6575 contract with Technology Integration Group (TIG) for Deployment Services and to approve Appendix-1 to request a Deployment Services for Cobb 2026 PC Replacement project for Information Technology Services (ITS).

To **approve** a 6-month no-cost Addendum-2 to the Computer Maintenance Agreement for RFP #21-6575 with Technology Integration Group for Deployment Services, coterminous with the end of the maintenance agreement; **approve** Appendix-1, requesting a Deployment Services for PC Replacements at a cost of \$69,811.00, also coterminous with the maintenance agreement end date; **authorize** the corresponding budget transactions; and **further authorize** the Chairwoman and the Procurement Services Director to execute the necessary documents and any subsequent amendments, including renewals, extensions, and appendices as approved by the County Attorney's Office.

Available in the Information Technology Services operating budget as follows:

010-035-0400-6326	(Professional Services)	\$69,811.00
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24. To approve Equipment Lease Agreement Number 20260501-00.08 with Novatech, Inc. for lease/rental of eight (8) multifunctional digital copiers pursuant to an existing Master Lease Agreement.

To **approve** Equipment Lease Agreement Number 20260501-00.08 and accompanying Equipment Schedules with Novatech, Inc. from an existing Master Lease Agreement, in an amount not to exceed \$104,341.10 (60 months of lease/rental payments in FY 2026 - FY 2031) to finance the leasing of eight (8) copiers, which includes four (4) new copiers and replacement of four (4) aging copiers in the second quarter of FY 2026; **authorize** the corresponding budget transactions; and **further authorize** the Procurement Services Director to execute the necessary documents as approved by the County Attorney's Office.

Funding for the FY 2026 lease payments is available as follows:

ITS Printing & Records	010-035-0915-6532 (Equipment Lease)	\$40,118.90
Cobb Works	276-120-WP25-6438 (Equipment Lease)	\$30,179.52
CobbLinc	200-050-4802-4802-6532 (Equipment Lease)	\$22,435.06
Probate Court	010-205-9156-6491 (Equipment Lease)	\$11,607.62

Facilities Management

25. **To approve the creation of one (1) Custodial Crew Leader position, Grade 105; the creation of one (1) Interior Design Project Manager position, Grade 110; and the deletion of one (1) part-time, vacant, Design Technician position, Grade 108P, all within the Facilities Management Department.**

To **authorize** the creation of a full-time Custodial Crew Leader position, 4944xxx, Grade 105; the creation of a full-time Interior Design Project Manager position, 3075xxx, Grade 110; the deletion of part-time Design Technician, position #8123001, Grade 108P; within the FY2026 Facilities Management Departmental budget; **authorize** the corresponding budget transactions; and **further authorize** the Chairwoman to execute the necessary documents.

Funding is available in the FY2026 Facilities Management personnel budget.

26. **To approve an amendment to the existing Lease Agreement between Cobb County and Cobb County Board of Health to add 1738 County Services Parkway, Marietta, Georgia 30008 to the Lease Agreement and to establish the terms and conditions for the construction and maintenance of the storage building.**

To **approve** an amendment to the existing Lease Agreement **between Cobb County and Cobb County Board of Health** to add 1738 County Services Parkway, Marietta, Georgia 30008 to the Lease Agreement and to establish the terms and conditions for the construction and maintenance of the storage **building**; and **authorize** the Chairwoman to execute the First Amendment to the Lease Agreement and any other necessary documents.

Public Safety Agency

27. **To authorize the advertisement of a public hearing notice regarding proposed changes to the fee schedule for Cobb County Wrecker Zone holders, that perform tows within the police districts.**

To **authorize** the advertisement for a public hearing notice regarding proposed changes to the fee schedule for Cobb County Wrecker Zone holders, that perform tows within the police districts.

Emergency Management

28. **To authorize the the acceptance of the grant award from the FIFA World Cup Grant Program (FWCGP), clarify subrecipient obligations, and coordinate next steps to ensure timely and compliant program implementation.**

This item was heard as a Regular Item. (See item 44 of these minutes)

Community Development

29. **To review a summary of the appeal hearing conducted by the License Review Board on March 19, 2026, for Starrcade Amusements, LLC doing business as Satellite.**

To **affirm** the decision of the License Review Board, following the review of the summary of the appeal hearing of March 19, 2026, to approve the application for a liquor, beer, wine, and Sunday sales pouring license for Starrcade Amusements, LLC doing business as Satellite, 3372 Canton Rd., Ste. 120, Marietta, GA 30066, Shane Starr, licensee.

30. **To review a summary of the appeal hearing conducted by the License Review Board on March 19, 2026, for Ducks Burger Bar, LLC doing business as Ducks Burger Bar.**

To **affirm** the decision of the License Review Board, following the review of the summary of the appeal hearing of March 19, 2026, to approve the application for a liquor, beer, wine, and Sunday sales pouring license for Ducks Burger Bar, LLC doing business as Ducks Burger Bar, 2100 Roswell Rd., Ste 2114, Marietta, GA 30062, Douglas Antonio Abreu Da Silva, licensee.

31. **To review, in accordance with the Alcoholic Beverage Ordinance, the attached summary of the Show Cause Hearing conducted on March 19, 2026, by the Cobb County License Review Board for Heather Eichler.**

To **review** the summary of the Show Cause Hearing of March 19, 2026, for Ms. Heather Eichler; and **affirm** the decision of the License Review Board to suspend her alcohol permit for 10 days.

32. **To approve an annexation notice of Non-Objection per HB 489 Intergovernmental Agreement and HB 2 regarding a petition for the annexation of a tract of land that totals 3.07 acres located on the north side of the intersection of Ernest Barrett Parkway and Powder Springs Road, southwest of Crane Drive.**

To **approve** an annexation Notice of Non-Objection per HB 489 Intergovernmental Agreement and HB 2 regarding a petition for the annexation of Land Lots 789 and 790 of the 19th District, Cobb County, Georgia, Parcel numbers 19078900180, 19078900220, 19078900130, into the City of Powder Springs. A copy of the Non-Objection letter is attached and made a part of these minutes.

33. **To approve the Annexation notice of Withdrawal of Objection per HB 489 Intergovernmental Agreement and HB 2 regarding a petition for annexation of a 10.92-acre tract located on the northwestern side of Powder Springs Road south of Murray Cir into the City of Marietta.**

To **approve** the annexation Notice of Withdrawal of Objection with Mutually approved Conditions per HB 489 Intergovernmental Agreement and HB 2 regarding a petition for annexation of Land Lots 261 and 332, 19th District, Parcel 19026100020, 10.92-acre tract located at northwestern side

of Powder Springs Road south of Murray Cir into the City of Marietta. A copy of the Withdrawal of Objection letter is attached and made a part of these minutes.

Economic Development

34. To approve an Intergovernmental Agreement with the Development Authority of Cobb County for the Entrepreneurship & Innovation Incentive Program.

To **approve** an Intergovernmental Agreement with the Development Authority of Cobb County for the Entrepreneurship & Innovation Incentive Program; and **authorize** the Chairwoman to execute the necessary documents.

Funding will be available with the following budget transaction:

Increase Revenue:	270-030-L021-4508	Local Grants	\$50,000.00
Increase Expenditure:	270-030-L021-6601	Other Misc. Expenses	\$50,000.00

35. To authorize a grant award from the Façade Improvement Program to Summit HVAC, LLC.

To **authorize** a grant award, in the amount of \$32,500.00, from the Façade Improvement Program to Summit HVAC, LLC; **authorize** the corresponding budget transactions; and **further authorize** the Chairwoman to execute the necessary documents.

Funding for this program is currently available through the CDBG allocation to the Economic Development Program and will not require a transfer of funds.

County Manager

36. To authorize advertisement for and conduct of a public hearing for employment of consultant services where contract fees will likely exceed \$200,000.00 to provide state and federal legislative consulting services for Cobb County.

To **authorize** the advertisement for and conduct of a public hearing prior to establishing a contract with a consulting firm to provide state and federal legislative consulting services for Cobb County.

County Attorney

37. To approve three Intergovernmental Agreements with the City of Powder Springs related to fire marshal space, cooperative purchasing, and animal control services.

To **approve** three Intergovernmental Agreements with the City of Powder Springs related to fire marshal space, cooperative purchasing, and animal control services; and **authorize** the Chairwoman to execute same and any additional necessary documents to effectuate the purpose.

38. **To approve four Intergovernmental Agreements with the City of Kennesaw related to fire marshal space, fire and EMS dispatch services, cooperative purchasing, and animal control services.**

To **approve** four Intergovernmental Agreements with the City of Kennesaw related to fire marshal space, fire and EMS dispatch services, cooperative purchasing, and animal control services; and **authorize** the Chairwoman to execute same and any additional necessary documents to effectuate the purpose.

Finance

39. **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

40. **To approve minutes.**

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

- March 23, 2026 - Agenda Work Session
- March 24, 2026 - BOC Work Session
- March 24, 2026 - BOC Regular Meeting

41. **To authorize the correction of the term expiration date for the appointment of Judy Boyce to the Public Library Board of Trustees.**

To **authorize** the correction of the term expiration date for the appointment of Judy Boyce to the Public Library Board of Trustees to December 31, 2028.

Human Resources

42. **To authorize settlement of workers' compensation claim on behalf of Monique Davis.**

To **authorize** settlement of the Workers' Compensation claim W004567912 for Monique Davis in the total amount of \$12,000.00, pursuant to the direction and within the terms discussed in Executive Session on April 13, 2026; and **further authorize** the Human Resources Deputy Director and the Workers' Compensation Administrator to execute the necessary settlement documents.

Funding is available in the Workers' Compensation Claims fund.

County Attorney's Office

43. To adopt a Resolution authorizing Cobb County to settle its claims against Six Remnant Defendants, pending in *In re National Prescription Opiate Litigation*, MDL No. 2804.

To **adopt** a Resolution authorizing Cobb County to settle its claims against Six Remnant Defendants, pending in *In re National Prescription Opiate Litigation*, MDL No. 2804; **authorize** Finance to create a segregated bank account and unit and designated fund for receipt of settlement proceeds; and **further authorize** the County's legal counsel to execute all necessary settlement documents. A copy of said resolution is attached and made a part of these minutes.

Settlement funds will be received and placed in a segregated bank account and unit and designated fund.

CONSENT VOTE: **ADOPTED 5-0**

REGULAR AGENDA

Emergency Management

44. To authorize the the acceptance of the grant award from the FIFA World Cup Grant Program (FWCGP), clarify subrecipient obligations, and coordinate next steps to ensure timely and compliant program implementation.

Motion by Cupid, second by Allen, to **authorize** the acceptance of the grant award from the FIFA World Cup Grant Program (FWCGP), in the amount of \$1,742,039.00; **authorize** the corresponding budget transactions; and **further authorize** the Chairwoman to execute any necessary documents.

Funding will be available in the Grant Fund with the following appropriations:

Increase Revenue:	270-130-GR78-4431	Fed-Homeland Security	\$1,742,039.00
Increase Expenditure:	270-130-GR78-6012	Salaries/Fringe	\$1,270,345.00
Increase Expenditure:	270-130-GR78-6014	Overtime	\$224,611.00
Increase Expenditure:	270-130-GR78-6166	Food Service Supplies/Water	\$5,202.00
Increase Expenditure:	270-130-GR78-6256	PPE / Mounted Patrol	\$38,441.00
Increase Expenditure:	270-130-GR78-6258	Accountable Items/Misters	\$23,109.00
Increase Expenditure:	270-130-GR78-6532	Rental - Equipment	\$107,065.00
Increase Expenditure:	270-130-GR78-8615	Trailer / Mounted Patrol	\$24,900.00
Increase Expenditure:	270-130-GR78-8481	Security Equipment / X-Ray	\$48,366.00

VOTE: **ADOPTED 5-0**

BOARD OF COMMISSIONERS

45. To recommend the appointment of the Chief Financial Officer.

Motion by Cupid, second by Birrell, to **approve** the appointment of Mr. Curtis “Buddy” Tesar as the Chief Financial Officer effective April 14, 2026.

VOTE: ADOPTED 5-0

ARPA

46. To authorize an appropriation of funds received pursuant to the American Rescue Plan Act of 2021 to Reflections of Trinity, Inc., for projects designed to assist in keeping Cobb County residents safe.

Motion by Sheffield, second by Birrell, to **authorize** an appropriation of funds from funding received pursuant to the American Rescue Plan Act of 2021 to Reflections of Trinity, Inc., in an amount not to exceed \$50,000.00; **authorize** the corresponding budget transactions; and **further authorize** the Chairwoman to execute the necessary documents for said purpose.

Fund will be available in the ARPA Fund with the following transactions:

Decrease Expenditure:	279-055-ARAD-8820	ARPA Contingency	\$50,000.00
Increase Expenditure:	279-120-SS16-6574	Contributions	\$50,000.00

VOTE: ADOPTED 5-0

Transportation

47. To ratify previous action by the County Manager authorizing emergency drainage repairs on The Exchange, and approve a contract with C.W. Matthews Contracting Company, Inc., for said repairs, Project No. B22108, Cobb DOT Contract No. 002303.

Motion by Allen, second by Gambrill, to **ratify** previous action by the County Manager authorizing emergency drainage repairs on The Exchange, in response to a sinkhole; **approve** a contract with C.W. Matthews Contracting, Inc., in an amount not to exceed \$1,357,461.47, for said repairs, Project No. B22108, Cobb DOT Contract No. 002303; **authorize** the corresponding budget transaction; and **further authorize** the Chairwoman to execute the necessary documents.

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

Transfer from:	348-050-B220-B220-8005-B2200-A	Preliminary Estimate	\$1,357,461.47
Transfer to:	348-050-B220-B220-8762-B22108-C	Turnkey Construction	\$1,357,461.47

(funding continued on next page)

**MINUTES OF REGULAR MEETING
COBB COUNTY BOARD OF COMMISSIONERS
APRIL 14, 2026
9:00 AM**

Page | 17

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

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

SPLOST Component Summary as of April 1, 2026: Drainage System

Budget:	\$40,296,492.43	Encumbered/Expended:	\$25,153,725.82
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VOTE: ADOPTED 5-0

48. To approve a contract with Glosson Enterprises, LLC for Timber Ridge Road Sidewalk, Project No. X2753, Cobb DOT Contract No. 002531.

Motion by Birrell, second by Sheffield, to **approve** a contract with Glosson Enterprises, LLC, in an amount not to exceed \$102,960.70, for Timber Ridge Road Sidewalk, Project No. X2753, Cobb DOT Contract No. 002531; **authorize** the corresponding budget transaction; 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-X2753-C	Preliminary Estimate	\$102,960.70
Transfer to:	347-050-X270-X270-8762-X2753-C	Turnkey Construction	\$102,960.70

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.

Timber Ridge Road Sidewalk 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 3 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 April 1, 2026: Timber Ridge Road Sidewalk

Budget:	\$165,743.98	Expended:	\$0.00
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VOTE: ADOPTED 5-0

49. To approve a contract with Glosson Enterprises, LLC for Church Road Sidewalk, Project No. B2744, Cobb DOT Contract No. 002462.

Motion by Sheffield, second by Birrell, to **approve** a contract with Glosson Enterprises, LLC, in an amount not to exceed \$293,397.77 for Church Road Sidewalk, Project No. B2744, Cobb DOT Contract No. 002462; **authorize** the corresponding budget transactions; and **further authorize** the Chairwoman to execute the necessary documents.

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

Transfer from:	348-050-B270-B270-8005-B2740-A	Preliminary Estimate	\$ 18,397.77
	348-050-B270-B270-8005-B2744-E	Preliminary Estimate	\$ 35,000.00
	348-050-B270-B270-8005-B2744-C	Preliminary Estimate	\$190,000.00
Transfer to:	348-050-B270-B270-8762-B2744-C	Turnkey Construction	\$243,397.77

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.

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

SPLOST Project Summary as of April 1, 2026: Church Road Sidewalk

Budget:	\$250,000.00	Expended:	\$1,050.00
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Adjusted SPLOST Project Summary, following requested budget transfer:

Adjusted Budget:	\$268,397.77
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Available in the Water System DOT Projects – Relocate Lines Adopted CIP Budget, with the following budget transfers:

Transfer from:	DOT Projects - Relocate Lines		
	510-500-5756-8005-W4069-Z	Preliminary Estimate	\$53,000.00
Transfer to:	Cobb DOT Church Road Sidewalk		
	510-500-5756-8260-W5134-C	Construction	\$50,000.00
	510-500-5756-8265-W5134-M	Materials and Supplies	\$ 2,000.00
	510-500-5756-8810-W5134-T	Contingency	<u>\$ 1,000.00</u>
		Total:	\$53,000.00

VOTE: ADOPTED 5-0

**MINUTES OF REGULAR MEETING
COBB COUNTY BOARD OF COMMISSIONERS
APRIL 14, 2026
9:00 AM**

Page | 19

50. To approve a contract with Glosson Enterprises, LLC for drainage system repairs on Talimore Circle, Project No. B2242, Cobb DOT Contract No. 001956.

Motion by Birrell, second by Sheffield, to **approve** a contract with Glosson Enterprises, LLC, in an amount not to exceed \$483,777.33, for drainage system repairs on Talimore Circle, Project No. B2242, Cobb DOT Contract No. 001956; **authorize** the corresponding budget transactions; and **further authorize** the Chairwoman to execute the necessary documents.

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

Transfer from:	348-050-B220-B220-8005-B2201-A	Preliminary Estimate	\$453,777.33
Transfer to:	348-050-B220-B220-8762-B2242-C	Turnkey Construction	\$453,777.33

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

(funding continued on next page)

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

SPLOST Component Summary as of April 1, 2026: Drainage System

Budget:	\$40,296,492.43	Encumbered/Expended:	\$25,153,725.82
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Available in the Water System DOT Projects – Relocate Lines Adopted CIP Budget, with the following budget transfers:

Transfer from:	DOT Projects - Relocate Lines		
	510-500-5756-8005-W4069-Z	Preliminary Estimate	\$31,600.00
Transfer to:	Cobb DOT Talimore Circle Drainage		
	510-500-5756-8260-W5143-C	Construction	\$30,000.00
	510-500-5756-8265-W5143-M	Materials and Supplies	\$ 1,000.00
	510-500-5756-8810-W5143-T	Contingency	\$ 600.00
		Total:	\$31,600.00

VOTE: ADOPTED 5-0

51. **To approve a Contract for Acquisition of Right-of-Way with the Georgia Department of Transportation for Noonday Creek Trail at SR 3 and Noonday Creek - Pedestrian Bridge, State P.I. No. 0017989, Cobb County Project Nos. TR525/B2461.**

Motion by Gambrill, second by Allen, to **approve** a Contract for Acquisition of Right-of-Way with the Georgia Department of Transportation for Noonday Creek Trail at SR 3 and Noonday Creek - Pedestrian Bridge, State P.I. No. 0017989, Cobb County Project Nos. TR525/B2461; **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-B2461-R	GDOT Revenue	\$905,600.00
Increase Expenditure:	348-050-B240-B240-8741-B2461-R	Preliminary Estimate	\$905,600.00

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	\$147,200.00
Transfer to:	348-050-B240-B240-8741-B2461-R	Preliminary Estimate	\$147,200.00

Local match funding is available in the 2022 SPLOST Transportation Improvements Program Fund, pending approval of Amendment No. 1 to the Cobb Framework Agreement with the Town Center Community Improvement District, as follows:

Available:	348-050-B240-B240-8741-B2461-R	Preliminary Estimate	\$147,200.00
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The 2022 Special Purpose Local Option Sales Tax (SPLOST), adopted by the Board of Commissioners on July 14, 2020, provides for capital improvements and anticipated corresponding budget funding to address, inter alia, Federal/State/Local Match Improvements.

Noonday Creek Trail at SR 3 and Noonday Creek - Pedestrian Bridge is an eligible project/program under the Federal/State/Local Match Improvements Component of the 2022 SPLOST Transportation Improvements, pending sufficient Federal, State, or other grant assistance becoming available (2022 Cobb 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 April 1, 2026: Noonday Creek Trail at SR 3 and Noonday Creek - Pedestrian Bridge (new project as of 04/14/26)

Budget:	\$0.00	Expended:	\$0.00
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(funding continued on next page)

**MINUTES OF REGULAR MEETING
COBB COUNTY BOARD OF COMMISSIONERS
APRIL 14, 2026
9:00 AM**

Page | 21

Adjusted SPLOST Project Summary, following requested budget transactions:

Adjusted Budget: \$1,200,000.00

VOTE: ADOPTED 5-0

52. To approve Amendment No. 1 to the Cobb Framework Agreement with the Town Center Community Improvement District for Noonday Creek Trail at SR 3 and Noonday Creek - Pedestrian Bridge, State P.I. No. 0017989, Cobb County Project Nos. TR525/B2461.

Motion by Gambrell, second by Allen, to **approve** Amendment No. 1 to the Cobb Framework Agreement with the Town Center Community Improvement District, in an amount not to exceed \$147,200.00, for Noonday Creek Trail at SR 3 and Noonday Creek - Pedestrian Bridge, State P.I. No. 0017989, Cobb County Project Nos. TR525/B2461; **authorize** the corresponding budget transactions; and **further authorize** the Chairwoman to execute the necessary documents.

(funding continued on next page)

Appropriate receipt of revenue from the Town Center Community Improvement District to the 2022 SPLOST Transportation Improvements Program Fund, as follows:

Increase Revenue:	348-050-B240-B240-4505-B2461-R	CID Revenue	\$147,200.00
Increase Expenditure:	348-050-B240-B240-8741-B2461-R	Preliminary Estimate	\$147,200.00

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.

Noonday Creek Trail at SR 3 and Noonday Creek - Pedestrian Bridge is an eligible project/program under the Federal/State/Local Match Improvements Component of the 2022 SPLOST Transportation Improvements, pending sufficient Federal, State, or other grant assistance becoming available (2022 Cobb 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 April 1, 2026: Noonday Creek Trail at SR 3 and Noonday Creek - Pedestrian Bridge (new project as of 04/14/26)

Budget:	\$0.00	Expended:	\$0.00
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VOTE: ADOPTED 5-0

53. **To approve Project No. TR546-TO#1 to the 2025 Master Task Order Contract with Atlas Technical Consultants, LLC for preliminary engineering design of Frey Road Operational and Safety Improvements, Cobb DOT Contract No. 002536, and approve a Cobb Framework Agreement with Kennesaw State University for said project.**

Motion by Gambrill, second by Allen, to **approve** Project No. TR546-TO#1 to the 2025 Master Task Order Contract with Atlas Technical Consultants, LLC, in an amount not to exceed \$199,570.00, for preliminary engineering design of Frey Road Operational and Safety Improvements, Cobb DOT Contract No. 002536; **approve** a Cobb Framework Agreement with Kennesaw State University, for said project; **authorize** the corresponding budget transactions; and **further authorize** the Chairwoman to execute the necessary documents.

Appropriate receipt of revenue from Kennesaw State University to the Public Facility Projects Fund, as follows:

Increase Revenue:	380-050-4612-4506-TR546-E	Other Local Revenue	\$100,000.00
Increase Expenditure:	380-050-4612-8722-TR546-E	Engineering	\$100,000.00

(funding continued on next page)

Available in the Public Facility Projects Fund, with the following budget transfer:

Transfer from:	380-050-4612-8721-TR546-E	Preliminary Estimate	\$99,570.00
Transfer to:	380-050-4612-8722-TR546-E	Engineering	\$99,570.00

VOTE: **ADOPTED 5-0**

Public Services Agency

PARKS

54. **To approve a contract with Allstar Lighting & Electrical Services, Inc. to supply labor, equipment and materials to replace athletic field lighting with new LED sports field lighting fixtures and wiring on Fields 2, 3, and 4 at Mud Creek Soccer Complex under the 2022 PARKS SPLOST program.**

Motion by Sheffield, second by Cupid, to **approve** a contract with Allstar Lighting & Electrical Services, Inc. using their Master Agreement, in an amount not to exceed \$278,965.98, to supply labor, equipment, and materials to install LED lighting fixtures at Athletic Fields 2, 3, and 4 at Mud Creek Soccer Complex under the 2022 PARKS SPLOST Program; **authorize** the corresponding budget transactions; and **further authorize** the Procurement Services Director to execute the necessary documents.

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

**MINUTES OF REGULAR MEETING
COBB COUNTY BOARD OF COMMISSIONERS
APRIL 14, 2026
9:00 AM**

Page | 23

348-105-B065-B0650-C- (Electrical Installations - Buildings & \$278,965.98
8112 Structures)

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.

Parks Electrical and Lighting Upgrades (Mud Creek Soccer Complex) is an eligible project under the 2022 SPLOST (Cobb County 2022 SPLOST, Page 28). This improvement will replace existing LED lighting which is beyond its useful life.

SPLOST Project Summary as of March 1, 2026 (Parks Electrical and Lighting Upgrades)

Budget:	\$3,430,000.00	Expended to Date:	\$2,032,471.29
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VOTE: ADOPTED 5-0

55. To approve a contract with Advanced Sports Group, LLC for Construction Services for the conversion to synthetic turf to the 5 infields at the Al Bishop Softball Complex under the 2022 PARKS SPLOST Program.

Motion by Allen, second by Gambrill, to **approve** a contract with Advanced Sports Group LLC., in an amount not to exceed \$1,240,259.07, for Construction Services for conversion to synthetic turf at the Al Bishop Softball Complex 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-B061-B0612-C-8024	Land Improvements or Development	\$1,240,259.07
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The 2022 SPLOST, adopted by the Board of Commissioners on July 14, 2020, provides for capital improvements, and anticipated corresponding budget funding to address, inter alia, PARKS Improvements.

Conversion to Synthetic Turf at the Al Bishop Complex is an eligible project under the 2022 PARKS SPLOST Program (Cobb County 2022 SPLOST, Page 34). 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 April 1, 2026

Budget:	\$8,345,694.85	Expended to Date:	\$45,582.50
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VOTE: ADOPTED 5-0

56. **To approve an amendment to the two-part design/build agreement with The MAPP Group, LLC., to establish Guaranteed Maximum Price (GMP) for the construction of improvements at Fair Oaks Park and Booth Road property, under State and Local Fiscal Recovery Funds (SLRF) as a component of the American Rescue Plan Act of 2021.**

Motion by Allen, second by Gambrell, to **approve** an amendment to the two-part design/build agreement with The MAPP Group LLC to establish Guaranteed Maximum Price (GMP) for Design-Build services for the construction of improvements at Fair Oaks Park and Booth Road property under State and Local Fiscal Recovery Funds (SLRF) as a component of the American Rescue Plan Act of 2021; **authorize** the corresponding budget transactions; and **further authorize** the Chairwoman to execute the necessary documents.

Funding is available with the following budget transaction:

Decrease Expenditure:	270-105-G167-8005 (Preliminary Estimate)	\$2,617,822.00
Increase Expenditure:	270-105-G167-8024 (Land Improvements or Development)	\$2,617,822.00

Increase GAE 27011212425 by \$2,617,822.00.

VOTE: **ADOPTED 5-0**

Support Services Agency

Facilities Management

57. **To approve a contract with BDR Partners for Program Management Services for the development of the new South Cobb Health Facility, located at 490 Riverside Parkway, Austell, GA 30168.**

Motion by Sheffield, second by Birrell, to **approve** a contract with BDR Partners for Program Management Services for the development of the new South Cobb Health Facility, in an amount not to exceed \$439,700.00; **authorize** the corresponding budget transactions; and **further authorize** the Chairwoman to execute the necessary documents.

Funding will be available in the ARPA Fund with the following transaction:

Decrease Expenditure:	279-499-CI06-8005	Preliminary Estimates	\$439,700.00
Increase Expenditure:	279-499-CO06-8033	Professional Services	\$439,700.00

VOTE: **ADOPTED 5-0**

58. **To approve a contract with CDH Partners Inc. for Professional Design Services for the design of the new South Cobb Health Facility, located at 490 Riverside Parkway, Austell, GA 30168.**

Motion by Sheffield, second by Birrell, to **approve** a contract with CDH Partners Inc. for Professional Design Services for the design of the New South Cobb Health Facility, in an amount not to exceed \$807,108.00; **authorize** the corresponding budget transactions; and **further authorize** the Chairwoman to execute the necessary documents, as approved by the County Attorney's Office.

Funding will be available in the ARPA Fund with the following transactions:

Decrease Expenditure:	279-499-CI06-8005	Preliminary Estimates	\$807,180.00
Increase Expenditure:	279-499-CI06-8033	Professional Services	\$807,180.00

VOTE: **ADOPTED 5-0**

59. **To approve a contract with Turner and Townsend Inc. for Program Management Services for the replacement of the Animal Services Facility, a 2022 SPLOST project, Program B1000.**

Motion by Allen, second by Gambrill, to **approve** a contract with Turner and Townsend Inc. for Program Management Services, in an amount not to exceed \$358,620.00, for the replacement of the Animal Services Facility, located at 1060 Al Bishop Drive, Marietta, GA 30008; **authorize** the corresponding budget transfer; and **further authorize** the Chairwoman to execute the necessary documents.

Funding is available in the 2022 SPLOST Project budget as follows:

Decrease Expenditure:	348-130-B100-8005-B1000-A (Preliminary Estimates)	\$358,620.00
Increase Expenditure:	348-110-B100-8125-B1000-A (Construction Expenditures)	\$358,620.00

The 2022 Special Purpose Local Options 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, new Animal Services Facility, an eligible project/program under the Countywide Improvements component of the 2022 SPLOST (2022 Cobb SPLOST p. 4).

SPLOST Budget Summary as of March 1, 2026:

Current Budget:	\$64,000,000.00
Actual Expenditures:	\$99,600.00
Encumbrances:	\$517,650.00
Amount Remaining in the Project:	\$63,382,750.00

VOTE: **ADOPTED 5-0**

60. **To approve Supplemental Agreement No. 1 with LDD BlueLine, Inc. for additional architectural services related to the replacement of the New Animal Services Facility, a 2022 SPLOST project, Program B1000.**

Motion by Allen, second by Gambrill, to **approve** Supplemental Agreement No. 1 with LDD BlueLine, Inc., in the amount of \$1,615,000.00, utilizing 2022 SPLOST funds for additional architectural services related to the replacement of the Animal Services Facility, located at 1060 Al Bishop Drive, Marietta, GA 30008; **authorize** the corresponding budget transfers; and **further authorize** the Chairwoman to execute the necessary documents.

Funding is available in the following 2022 SPLOST fund:

Decrease Expenditure: 348-130-B100-8005-B1000-A (Preliminary Estimates)	\$1,615,000.00
Increase Expenditure: 348-130-B100-8125-B1000-E (New Buildings)	\$1,615,000.00

The 2022 Special Purpose Local Options 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, new Animal Services Facility, an eligible project/program under the Countywide Improvements component of the 2022 SPLOST (2022 Cobb SPLOST p. 4).

SPLOST Budget summary as of March 1, 2026:

Current Budget:	\$64,000,000.00
Actual Expenditures:	\$96,600.00
Encumbrances:	\$517,650.00
Amount Remaining in the Project:	\$63,385,750.00

VOTE: **ADOPTED 5-0**

APPOINTMENTS

61. **To approve the appointment of Dr. Arthur Vaughn to the Cobb County Audit Committee.**

Motion by Cupid, second by Sheffield, to **approve** the appointment of Dr. Arthur Vaughn to the Cobb County Audit Committee. This appointment will replace Mr. Brett McClung, CPA.

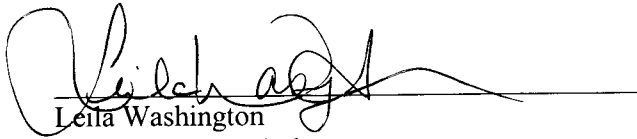
VOTE: **ADOPTED 5-0**

**MINUTES OF REGULAR MEETING
COBB COUNTY BOARD OF COMMISSIONERS
APRIL 14, 2026
9:00 AM**

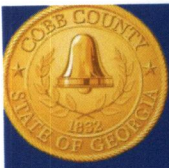
Page | 27

ADJOURNMENT

The meeting was adjourned at 10:33 a.m.

A handwritten signature in black ink, appearing to read 'Leila Washington', is written over a horizontal line.

Leila Washington
Deputy County Clerk
Cobb County Board of Commissioners



Web and Digital Accessibility Policy

Effective Date:
BOC Amended:

Owner	Board of Commissioners (BOC)
Reviewers	Information Technology Services (ITS) Division Directors, County Attorney's Office, Communications Director
Approvers	Chief Information Officer (CIO) and Board of Commissioners (BOC)
Related Policies	Conduct and Performance Policy Adopted 6/1992; Revised 2/1996, 4/2006, 10/2015, 1/2020; 9/2021 No Harassment and No Discrimination Policy Adopted 6/1992; Revised 4/2000, 4/2006, 12/2011; 9/2020; 8/2023 (ITS) Information Technology Policy Adopted 1/2020; Revised 3/2022; 8/2023; 9/2024; 8/2025 (Procurement Services) Policy on Procurement and Contract Management Adopted 7/1997; Revised 11/2025
Related Standards	Policy on Procurement and Contract Management Americans with Disabilities Act (ADA) Policy
Storage Location	The Official County Website (CobbCounty.gov)
ITS Last Review Date	April 2026
ITS Next Review Date	April 2028
ITS Review Cycle	Every 2 years

1. PURPOSE

To ensure Cobb County Web and Digital Content are accessible to all individuals regardless of ability as required by state and federal laws.

This policy authorizes the CIO and Communications Director or their designees to create, maintain, communicate, and publish web accessibility statements, standards, procedures, and related guidance at any time to support ongoing compliance and continuous improvement.

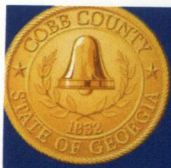
2. SCOPE

This policy applies to all Cobb County departments/offices, employees, contractors, boards, authorities, agencies, and elected officials and covers all of the County's Web and Digital Content, including new, updated and existing web content and mobile applications. This policy also applies to third-party Web and Digital Content (defined below) vendors that deliver County services or support County operations. If you have questions regarding this policy, contact ITS.

3. GOVERNING LAWS, REGULATIONS & STANDARDS

Guidance	Section
Web Content Accessibility Guidelines	WCAG 2.1 Level AA
Americans with Disabilities Act (ADA)	42 U.S.C. § 12101, <i>et seq.</i>
Code of Federal Regulations	28 C.F.R. §§ 35.104 28 C.F.R. §§ 35.200 -.205
Georgia Open Records Act	O.C.G.A. 50-18-70, <i>et seq.</i>
Georgia Archives as adopted by County Code	https://www.georgiaarchives.org/records/retention_schedules
And all other applicable laws and regulations	

Reference No. #22



Web and Digital Accessibility Policy

4. DEFINITIONS

Americans with Disabilities Act (ADA) – Refers to the Americans with Disabilities Act of 1990 and, for the purposes of this policy, the specific requirements for web and mobile accessibility found in Title II.

Web and Digital Content – Includes all “conventional electronic documents”, “web content”, and “mobile applications” as defined in ADA Title II, including but not limited to websites, applications, software systems/digital services, social media content, electronic documents, email newsletters, text, images, sounds, videos, animations, links, and files (PDF, word processing, presentation, and spreadsheets) that are created, provided, or made available by the County directly (such as on a County hosted site) or through contractual, licensing, or other arrangements (such as on a vendor or other third-party site).

Software Systems / Digital Services – Includes Configurable Off the Shelf Software systems (COTS), Software as a Service (SaaS) subscription or any ‘as a service solution’, platforms, kiosks, portals, third party mobile solutions, and any Digital Services (services provided via a web browser, computer, or mobile device), any apps, system, or services whether developed internally or provided through contractual, licensing, or other arrangements (such as on a vendor or other third-party site and updated via releases).

Web Content Accessibility Guidelines (WCAG) – Guidelines that define accessibility requirements for Web and Digital Content, including text, images, audio visual materials, and the code used for structure, style, and interactions. Accessibility involves a wide range of disabilities, including visual, auditory, physical, speech, cognitive, language, learning and neurological disabilities. WCAG guidelines are incorporated into and made a part of Title II of the ADA.

5. REQUIREMENTS

Cobb County will ensure that all Web and Digital Content conforms to WCAG version 2.1, Level AA (WCAG 2.1 AA) and applicable ADA requirements as may be modified, updated, or superseded from time to time. Subject to Sections 9 and 10 of this policy, the following requirements are established:

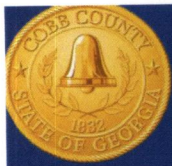
- 5.1 New Web and Digital Content shall meet WCAG 2.1 AA before launch or publication. Accessibility testing must be performed during the development lifecycle and prior to deployment.
- 5.2 Updates and changes to existing Web and Digital Content may not introduce new accessibility barriers. Updates and changes must be monitored regularly to confirm accessibility and WCAG 2.1 AA compliance.
- 5.3 Documents shared or posted electronically must be provided in accessible formats. County-produced videos shall include accurate captions.

Nothing in this policy prevents the use of designs, methods, or techniques as alternatives to those prescribed, provided that the alternatives result in substantially equivalent or greater accessibility and usability of the Web and Digital Content.

6. DIGITAL ACCESSIBILITY STATEMENT

The County’s digital accessibility statement will be posted on CobbCounty.gov. The statement may be amended by the CIO and Communications Director in conformance with WCAG 2.1 AA requirements and applicable law. At a minimum, the accessibility statement shall include the requirement of compliance, a method for the public and employees to report digital accessibility issues, and to request assistance.

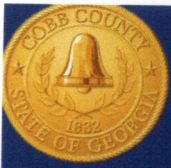
on 10/10/2025



Web and Digital Accessibility Policy

7. ROLES AND RESPONSIBILITIES

- **CIO:** Oversees County implementation of this policy, provides guidance, training and, with the Communications Director, and the Procurement Services Director develops standards, training, and guidelines to support this policy.
- **Communications Director:** Oversees accessibility for County public-facing and internal-facing (in partnership with HR and ITS) web content and communications channels, supports departments with pre-publishing practices and, with the CIO, develops standards, training, and guidelines to support this policy.
- **Departments/System & Content Owners:**
 1. Ensure that Web and Digital content and systems under their control meet WCAG 2.1 AA;
 2. Provide information about accessing Web and Digital Content;
 3. Address accessibility issues and respond to accommodation requests or those who are adversely impacted by an accessibility barrier;
 4. Perform accessibility audits on all Web and Digital Content under their control, at least annually. Audits must be performed against WCAG 2.1 AA standards, and errors identified must be promptly remediated. Audits should not rely on automated testing tools alone but should also include manual testing and review. More frequent auditing is encouraged and can be achieved using browser extensions that perform automated testing on content as it changes;
 5. Ensure contracts for Web and Digital Content under their control are, and remain, WCAG 2.1 AA-compliant throughout the term of the contract; and
 6. Attend accessibility training.
- **Procurement Services Department:** Integrates review of Web and Digital Content accessibility during the procurement process and throughout contract management. The Procurement Services Director may establish guidelines and standards to support WCAG 2.1 AA-conformant procurement and contract management.
- **County Attorney's Office:** Reviews contracts for Web and Digital Content to ensure compliance with WCAG 2.1 AA, and applicable law, rules, and regulations. The County Attorney's Office may establish model language to use in Web and Digital Content contracts.
- **County Manager, or Designee:** Issues written statement, when supported by applicable documentation, that WCAG 2.1 AA compliance results in a fundamental alteration in the nature of the service, program, or activity or in undue financial or administrative burdens. See Section 10 of this policy.
- **Third-Party Provider/Contractors:**
 1. Deliver WCAG 2.1 AA-conformant solutions for all Web and Digital Content under contract on behalf of or for the benefit of Cobb County Government.
 - a. Submit a Voluntary Product Accessibility Template / Accessibility Conformance Report (VPAT/ACR) to the County during solicitation (prior to award), annually while under contract, at least ninety (90) days prior to contract renewal, and within ten (10) days after any major system update. VPAT/ACR must include:
 - i. Evaluation Methods (detailed breakdown of testing methodologies);

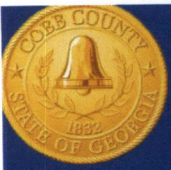


Web and Digital Accessibility Policy

- ii. Evidence of conformance level reported;
 - iii. Remarks and Explanations for all conformance levels; and
 - iv. Remediation plan for 'Partially Support' and 'Does Not Support' with target dates for compliance and details regarding any functional limitations and work arounds to be provided or offered to users while remediation is in progress.
 - 2. Cooperate with County's accessibility testing efforts.
 - 3. Address accessibility issues in any implementation, configuration, or documentation delivered or performed by the provider.
 - 4. Regularly audit for accessibility conformance.
 - a. Audits must be performed against WCAG 2.1 AA standards, and errors identified must be remediated. Audits should not rely on automated testing tools alone but should also include manual testing and review. More frequent auditing is encouraged.
 - 5. Remediate defects associated with the provider's deliverables.
 - a. If any accessibility issue is known or becomes known to the provider, whether by notice from the County or through provider's own testing, the provider shall promptly remediate the issue at no additional cost to the County; and
 - 6. Provide updates to the County on remediation progress for any accessibility issue, and when an accessibility issue has been resolved, the provider shall send the County written confirmation of successful remediation.
- **Requests Involving Exempt Content:**
 - 1. If an individual with a disability requests access to digital content that is subject to an exception under this policy, County staff will review the request and determine the most appropriate way to provide access. This may include remediating the content, providing it in an alternative accessible format, or offering another effective method of communication. Staff will coordinate with the responsible department and designated accessibility contact, respond in a timely manner, and document the request and resolution.

8. PROCUREMENT AND CONTRACT REQUIREMENTS

- 8.1 All solicitations involving Web and Digital Content shall document accessibility requirements to ensure WCAG 2.1 AA-conformant solutions in accordance with section 7.
 - 8.1.1 During the procurement process, proposed vendors shall disclose known accessibility limitations and provide remediation plans acceptable to the County. Failure to provide a current accessibility conformance report that meets the County's requirements may result in the disqualification of the proposal or bid, delay in contract execution, or cancellation of the contract.
- 8.2 Third-party provided Web and Digital Content shall not be accepted by the County unless it meets WCAG 2.1 AA, or as allowed by Sections 9 or 10 of this policy.
- 8.3 All contracts for Web and Digital Content shall include the following requirements:
 - 1. Web and Digital Content must be WCAG 2.1 AA-compliant at all times during the term of the contract;
 - 2. Web and Digital Content shall be regularly tested by the third-party provider for accessibility concerns and certification of compliance shall be submitted to the County on an annual basis, ninety (90) days prior to renewal, ten (10) days after any upgrade or change to the Content, and as otherwise requested by the County;



Web and Digital Accessibility Policy

3. If any Web and Digital Content provided by a third-party provider does not meet WCAG 2.1 AA accessibility, the provider must promptly make modifications that will bring the Web and Digital Content into compliance and provide proof to the County;
4. In addition, the County may take whatever steps necessary to ensure WCAG 2.1 AA-compliant Content;
5. All third-party providers must promptly (within thirty (30) business days) respond to and resolve, in a manner acceptable to the County, any complaint regarding the accessibility of the provider's Web and Digital Content; and
6. All third-party providers must hold the County harmless from claims arising out of and damages related to the provider's failure to comply with WCAG 2.1 AA or remediate non-conforming Web and Digital Content.

9. EXCEPTIONS

As provided by law, WCAG 2.1 AA requirements are not applicable to: (a) specific archived web content; (b) certain conventional electronic documents that were available prior to April 24, 2026, unless the document is used to apply for, gain access to, or participate in the County's services, programs, or activities; (c) content posted by a third party, unless the third party is posting due to contractual, licensing, or other arrangements with the County; (d) individualized, password-protected or otherwise secured conventional electronic documents that are about a specific individual, their property, or their account and password-protected or otherwise secured; and (e) social media content that was posted before April 24, 2026.

Note: Certain legacy applications may use older security and communication protocols which do not fully comply with advanced security practices. These systems will be upgraded as resources are available.

10. ALTERNATE ACCESS AND UNDUE FINANCIAL OR ADMINISTRATIVE BURDEN

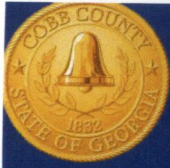
The County may use conforming alternative versions of Web and Digital Content only where it is not possible to make the Content directly accessible due to technical or legal limitations, or as provided below.

Where the County can demonstrate that compliance with WCAG 2.1 AA requirements would result in a fundamental alteration of a service, program, or activity or in undue financial and administrative burdens, compliance is required to the extent that it does not result in these burdens. However, when the County believes that the WCAG 2.1 AA compliance would fundamentally alter the service, program, or activity or would result in undue financial and administrative burdens, the County may issue a written statement that compliance would result in such alteration or burdens, along with the reasons for reaching that conclusion. The decision that compliance would result in such alteration or burdens must be made after considering all resources available for use in the funding and operation of the service, program, or activity.

When considering whether to issue a statement regarding compliance, the Department/System & Content Owner shall provide:

1. Specific documentation about whether compliance would result in the fundamental alteration of a service, program, or activity or in undue financial and administrative burdens;
2. A cost/benefit analysis regarding the administrative or financial burden; and
3. A list of other compliance options.

If an action would result in such an alteration or such burdens, the County still must take any other action that would not result in such an alteration or such burdens but would ensure that individuals with disabilities receive the benefits or services provided by the public entity to the maximum extent possible.



Web and Digital Accessibility Policy

11. NON-COMPLIANCE

Since it is impossible to specify every instance that might result in a violation of this Policy, a standard of reasonableness will apply to determine whether an individual's actions are inappropriate.

Violations of this policy may include one or more of the following:

1. Disciplinary action according to applicable County policies;
2. Temporary or permanent revocation of access to some or all computing and technology resources and facilities, including access to the County's technology resources;
3. Termination of employment;
4. Legal action.

Revision History

Version ID	Revision Date	Author	Reason for Revision
v.1.0-2026		ITS, Communications, CAO	Adoption



**COBB COUNTY
BOARD OF COMMISSIONERS**

100 Cherokee Street, Suite 300
Marietta, Georgia 30090-7000
770.528.3305 • fax: 770.528.2606

Lisa Cupid
Chairwoman

CERTIFIED MAIL

April 1, 2026

7020 0090 000 6545 4981

The Honorable Al Thurman
Mayor
City of Powder Springs
P.O. Box 46
Powder Springs, Georgia 30127

Re: Petition for Annexation –19th District, Land Lots 789, 790; Parcels 180, 220, 130; North side of the intersection of Ernest Barrett Parkway and Powder Springs Road, southwest of Crane Drive, Cobb County, Georgia; Notice of Non-Objection.

Dear Mayor Thurman:

We are in receipt of the above-referenced annexation request. Please accept this response to the annexation and rezoning proposal for the 3.07 acres of land located on the north side of the intersection of Ernest Barrett Parkway and Powder Springs Road, southwest of Crane Drive.

There are no county buildings or facilities on this property. The subject property has the required contiguity with an existing incorporated City of Powder Springs island. No unincorporated islands would be created or extended with the proposed annexation. This property tract is currently wooded and zoned NRC (Neighborhood Retail Commercial) and R-20 (Single Family). The applicant is requesting to rezone to CRC (Community Retail Use) to develop and operate a Convenience Store with Fuel Sales. The applicant is using the 100% annexation method.

The Cobb County Future Land Use Plan designates this parcel as a Community Activity Center. The proposed City of Powder Springs zoning of CRC is acceptable because the intersecting roads having at least an arterial and collector roadway, according to Appendix A of the expired HB 489 Intergovernmental Agreement. The applicant is proposing a 6,445-square-foot convenience store with 7 fuel pumps.

Although this request appears to comply with OCGA Section 36-36-20 regarding the definition of a "contiguous area," Cobb County reaffirms its previous position that the annexation located on the north side of Macedonia Road, west of Ernest Barrett Parkway, just north of this tract, should not have occurred pursuant to the 100% method. Approval of that petition using County-owned property as a pathway of contiguity without annexing said property has resulted in the incorporation of an island of Powder Springs. Approval of this application, along with two (2)

Equal Opportunity Employer

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

Reference No. # 32

Re: Petition for Annexation –19th District, Land Lots 789, 790; Parcels 180, 220, 130; North side of the intersection of Ernest Barrett Parkway and Powder Springs Road, southwest of Crane Drive, Cobb County, Georgia; Notice of Non-Objection.

previously approved annexations, expanded this city island and created a legal unincorporated island due to the unnatural path utilized to establish contiguity.

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

Re: Petition for Annexation –19th District, Land Lots 789, 790; Parcels 180, 220, 130; North side of the intersection of Ernest Barrett Parkway and Powder Springs Road, southwest of Crane Drive, Cobb County, Georgia; Notice of Non-Objection.

Sincerely,

Lisa Cupid, Chairwoman

cc: Jackie McMorris, County Manager – Via Email
Bill Volckmann, Deputy County Manager – Via Email
Debra Blair, County Attorney- Via Email
Brian Johnson, Senior Associate County Attorney, Via Email
Jessica Guinn, AICP, Community Development Director – Via Email
Pamela Mabry, County Clerk – Via Email
Pam Conner, City Manager, City of Powder Springs– Via Email
Thomas Neaves, Community Planning & Programs Specialist, City of Powder Springs- Via Email

Re: Petition for Annexation –19th District, Land Lots 789, 790; Parcels 180, 220, 130; North side of the intersection of Ernest Barrett Parkway and Powder Springs Road, southwest of Crane Drive, Cobb County, Georgia; Notice of Non-Objection.

[signature page continued]

Sincerely,

Keli A. Gambrell

Keli Gambrell, District 1 Commissioner

cc: Jackie McMorris, County Manager – Via Email
Bill Volckmann, Deputy County Manager – Via Email
Debra Blair, County Attorney- Via Email
Brian Johnson, Senior Associate County Attorney, Via Email
Jessica Guinn, AICP, Community Development Director – Via Email
Pamela Mabry, County Clerk – Via Email
Pam Conner, City Manager, City of Powder Springs– Via Email
Thomas Neaves, Community Planning & Programs Specialist, City of Powder Springs- Via Email

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[signature page continued]

Sincerely,



Erick Allen, District 2 Commissioner

cc: Jackie McMorris, County Manager – Via Email
Bill Volckmann, Deputy County Manager – Via Email
Debra Blair, County Attorney- Via Email
Brian Johnson, Senior Associate County Attorney, Via Email
Jessica Guinn, AICP, Community Development Director – Via Email
Pamela Mabry, County Clerk – Via Email
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[signature page continued]

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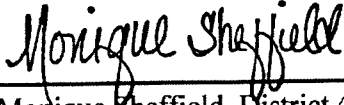
JoAnn K. Birrell, District 3 Commissioner

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Debra Blair, County Attorney- Via Email
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[signature page continued]

Sincerely,



Monique Sheffield, District 4 Commissioner

cc: Jackie McMorris, County Manager – Via Email
Bill Volckmann, Deputy County Manager – Via Email
Debra Blair, County Attorney- Via Email
Brian Johnson, Senior Associate County Attorney, Via Email
Jessica Guinn, AICP, Community Development Director – Via Email
Pamela Mabry, County Clerk – Via Email
Pam Conner, City Manager, City of Powder Springs– Via Email
Thomas Neaves, Community Planning & Programs Specialist, City of Powder Springs- Via Email

Water System- Christopher Duggan

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

Planning- Historic Preservation-Mandy Elliott

No comment

GIS- Brad Gordon

No comment.

Stormwater Management- Andrew Heath

No comment

Code Enforcement- Brent Farrell

No comment.

Cemetery Preservation Committee- Helga Hong

No comment.

County Staff Comments and Recommendations

**Ernest Barrett Parkway, Powder Springs Rd, Crane Rd
City of Powder Spring**

Cobb DOT-Wilson Collins

DOT has reviewed the City of Powder Springs annexation case. Upon annexation, the drainage infrastructure shown in the attached graphic—located within Parcel PIN:19078900180, 3470 CRANE DR, and 2650 POWDER SPRINGS RD will become the responsibility of the City, transferring ownership and maintenance obligations accordingly. The attached graphic illustrates the known drainage infrastructure located within the new boundary. No other infrastructure is anticipated to be transferred.





COBB COUNTY
COMMUNITY DEVELOPMENT AGENCY

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

Jessica Guinn, AICP
Director

CERTIFIED MAIL

March 18, 2026

7020 0090 000 6545 4516

The Honorable R. Steve Tumlin., Jr
Mayor
City of Marietta
205 Lawrence Street
Marietta, Georgia 30060

Re: Petition for Annexation– Land Lots 260, 261, 19th District, Parcels 19026100020 2nd Section, Northwestern side of Powder Springs Road, south of Murray Cir , Cobb County, Georgia; Notice of Withdrawal of Objection.

Dear Mayor Tumlin:

We are in receipt of the City's Council intent to approve the rezoning and annexation request. Please accept this Notice of Withdrawal of Objection for the 10.92 acres on the northwest side of Powder Springs Road, just south of Murray Circle, with agreeable conditions.

As you may know, the City received an application for annexation and rezoning for 60 detached single family homes yielding 5.49 units per acre. In response to this application, Cobb County objected to the requested density of the proposed development as contained in OCGA Sec. 36-36-113 and initiated the DCA arbitration process. After several meetings with elected officials, Cobb County Staff, City of Marietta Staff, and the applicant, a revised plan was submitted. This proposed plan decreased the overall density to 3.93 units per acre for 43 single family homes. A subsequent motion to rezone this property was approved by the Marietta City Council, along with requesting consideration for Cobb County to withdraw its objection and resolve this via informal negotiations.

Please let this letter serve as the County's **Notice of Withdrawal of Objection** to the proposed annexation, **subject** to the mutually approved conditions.

1. No more than 43 total single family units;
2. Enhanced screening or no access landscaped buffer adjacent to homeowners and the Kennesaw Mountain National Battlefield Park ("Park") , and no encroachment into the Park;
3. Make it as aesthetically attractive as possible in keeping with the proximity to the Park, subject to GDOT and city regulations along Powder Springs Road;
4. Prohibition of multiple access points into the Park; and
5. Reversionary clause that if no LDP is in hand or issued within 18 months, the property will automatically revert to R-2 (Marietta Code 708.02).

Reference No. # 33

Re: Petition for Annexation– Land Lots 260, 261, 19th District, Parcels 19026100020 2nd Section, Northwestern side of Powder Springs Road, south of Murray Cir , Cobb County, Georgia; Notice of Withdrawal of Objection.

In summary, please accept this letter as the County's formal **Notice of Withdrawal of Objection** with aggregable stipulations to the proposed annexation. If you have questions or need any additional information, please contact Donald Wells, Intergovernmental Coordinator, at 770-528-2199.

Sincerely,

Lisa Cupid, Chair

cc: Jackie McMorris, County Manager – VIA E-mail
James Gisi, Deputy County Manager – VIA E-mail
H. William Rowling, Jr., County Attorney- VIA E-mail
Brian Johnson, Senior Associate County Attorney, VIA E-mail
Jessica Guinn, Community Development Director – VIA E-mail
Pamela Mabry, County Clerk – Via E-Mail
Bill Burton, City Manager- Via Email
Sara Ciccone, Planning & Zoning Administrator, City of Marietta– Via E-Mail
Shelby Little, Planning and Zoning Manager, City of Marietta– Via E-Mail

Re: Petition for Annexation– Land Lots 260, 261, 19th District, Parcels 19026100020 2nd Section, Northwestern side of Powder Springs Road, south of Murray Cir , Cobb County, Georgia; Notice of Withdrawal of Objection.

[signature page continued]

Sincerely,

Keli Gambrill

Keli Gambrill, District 1 Commissioner

cc: Jackie McMorris, County Manager – VIA E-mail
James Gisi, Deputy County Manager – VIA E-mail
H. William Rowling, Jr., County Attorney- VIA E-mail
Brian Johnson, Senior Associate County Attorney, VIA E-mail
Jessica Guinn, Community Development Director – VIA E-mail
Pamela Mabry, County Clerk – Via E-Mail
Bill Burton, City Manager- Via Email
Sara Ciccone, Planning & Zoning Administrator, City of Marietta– Via E-Mail
Shelby Little, Planning and Zoning Manager, City of Marietta– Via E-Mail

Re: Petition for Annexation– Land Lots 260, 261, 19th District, Parcels 19026100020 2nd Section, Northwestern side of Powder Springs Road, south of Murray Cir , Cobb County, Georgia; Notice of Withdrawal of Objection.

[signature page continued]

Sincerely,

A handwritten signature in black ink, appearing to be 'Erick Allen', is written over a horizontal line.

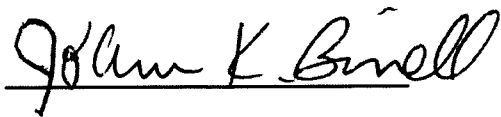
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[signature page continued]

Sincerely,

A handwritten signature in black ink, reading "JoAnn K. Birrell". The signature is written in a cursive style with a horizontal line underneath the name.

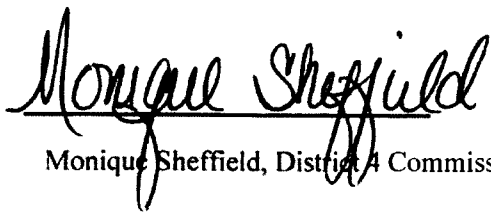
JoAnn K. Birrell, District 3 Commissioner

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[signature page continued]

Sincerely,

A handwritten signature in black ink that reads "Monique Sheffield". The signature is written in a cursive, flowing style. Below the signature is a horizontal line.

Monique Sheffield, District 4 Commissioner

cc: Jackie McMorris, County Manager – VIA E-mail
James Gisi, Deputy County Manager – VIA E-mail
H. William Rowling, Jr., County Attorney- VIA E-mail
Brian Johnson, Senior Associate County Attorney, VIA E-mail
Jessica Guinn, Community Development Director – VIA E-mail
Pamela Mabry, County Clerk – Via E-Mail
Bill Burton, City Manager- Via Email
Sara Ciccone, Planning & Zoning Administrator, City of Marietta– Via E-Mail
Shelby Little, Planning and Zoning Manager, City of Marietta– Via E-Mail

Resolution

COBB COUNTY BOARD OF COMMISSIONERS

RESOLUTION

ADOPTING ALL BUDGET AMENDMENTS SET
FORTH IN AGENDA ITEMS ON THIS DATE

WHEREAS, Georgia Law, O.C.G.A. § 36-81-3 (b), requires each unit of government to operate under an annual balanced budget adopted by ordinance or resolution; and

WHEREAS, Cobb County Code 2-49 provides for revisions to the adopted budget during the year only by formal action of the commission in a regular meeting; and

WHEREAS, in official opinion date February 24, 1999, the Attorney General of the State of Georgia concluded that all amendments to the budgets of local government must be adopted by ordinance or resolution;

NOW, THEREFORE, BE IT RESOLVED the Cobb County Board of Commissioners does hereby adopt all such budget amendments as are set forth in agenda items which are adopted by the Board of Commissioners without change this date, as well as other such budget amendments as shall be specifically detailed in motions adopted by the Board of Commissioners this date.

This 14th of April 2026

Reference No. #39

**MINUTES OF AGENDA WORK SESSION
COBB COUNTY BOARD OF COMMISSIONERS
APRIL 27, 2026**

The Cobb County Board of Commissioners attended an Agenda Work Session on Monday, April 27, 2026, for the purpose of receiving information and participating in discussion regarding the April 28, 2026, BOC Agenda. Present and comprising a quorum of the Board were:

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

1. CALL TO ORDER

Chairwoman Cupid called the meeting to order at 9:00 a.m.

No official action was taken by the Board.

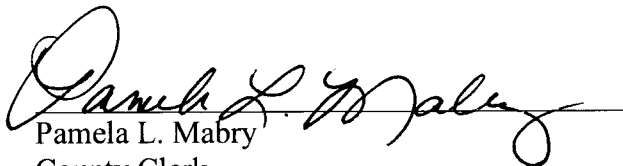
2. MOTION TO CONDUCT EXECUTIVE SESSION

MOTION: Motion by Allen, second by Birrell, to **approve** the call of an Executive Session to discuss matters which may be discussed in Executive Session.

VOTE: **ADOPTED 5-0**

3. ADJOURNMENT

The meeting adjourned at 9:22 a.m.


Pamela L. Mabry
County Clerk