

**DEKALB COUNTY BOARD OF COMMISSIONERS MEETING - September 27, 2022**

***Resolutions Unanimously Passed and Approved***

<b>Item #</b>	<b>Item Description</b>	<b>District(s)</b>	<b>Division</b>	<b>Committee</b>	<b>Date 1st Considered</b>	<b>Monetary Impact</b>
1	2022-2134 Discount Store Moratorium (w/Extended date)	ALL	P&S	COW	9/20/2022	\$ -
2	2022-2074 Traffic Calming Petition (Petition ONLY)	3 & 7	PW	COW	9/20/2022	\$ -
3	2022-2075 Traffic Calming Petition (To be signed by Residents)	5 & 7	PW	COW	9/20/2022	\$ -
4	2022-2085 Traffic Calming Petition	2 & 6	PW	COW	9/20/2022	\$ 19,710.00
5	2022-2087 Traffic Claming Petition	2 & 7	PW	COW	9/20/2022	\$ -
6	2022-2138 Street Light Petition	5 & 7	PW	COW	9/20/2022	\$ -
7	2022-2140 Street Light Petition	5 & 7	PW	COW	9/20/2022	\$ -
8	2022-2221 White Paper Study - Trail Oriented Design	2	N/A	COW	9/20/2022	\$ 30,000.00
9	2022-2223 Appropriate Funds for Empowerment Festival	3	N/A	COW	9/20/2022	\$ 2,500.00
10	2022-2136 Allocation of Funds to DeKalb Animal Shelter	4	N/A	COW	9/20/2022	\$ 45,000.00
11	2022-2161 Allocation of Funds to Pan Asian Community Svcs.	4	N/A	COW	9/20/2022	\$ 50,000.00
12	2022-2177 Allocation of SPLOST Funding to Roundabout Proj.	4	N/A	COW	9/20/2022	\$ 135,000.00
13	2022-2187 Allocation of ARP Funds to svcs. for COVID-19	4	N/A	COW	9/20/2022	\$ 100,000.00
14	2022-2222 Transfer of ARP Funds for Empowerment Festival	5	N/A	COW	9/20/2022	\$ 2,500.00
15	2022-2188 Allocation of ARP Funds to svcs. for COVID-19	7	N/A	COW	9/20/2022	\$ 25,000.00
16	2022-2189 Appropriate Funds for Royal Adult Day Services	7	N/A	COW	9/20/2022	\$ 15,000.00
17	2022-2182 Funds from VOCA Grant to DA's SAKI Advocate	ALL	N/A	COW	9/20/2022	\$ 18,973.00
18	2022-2183 Funds from VOCA Grant to DA's office	ALL	N/A	COW	9/20/2022	\$ 80,660.00
19	2022-2184 Funds from VOCA Grant to DA's office	ALL	N/A	COW	9/20/2022	\$ 648,006.00
20	2022-2211 Increase Revenue Anticipation from STD and - Appropriate to Public Works, Roads & Drainage - Appropriate to STD Designated Services Fund RSV.	ALL	PW	PWI	9/20/2022	\$ (18,617,641.00) \$ 4,525,000.00 \$ 14,092,641.00
21	2022-2101 2021 Grant from Fed. Homeland Security	ALL	N/A	ERPS	9/20/2022	\$ (410,000.00)
22	2022-2190 Replacement of Traffic Engineering office trailer	ALL	PW	PWI	9/20/2022	\$ 690,000.00
23	2022-2071 Purchase of cameras PO#1301105 - Stonecrest	ALL	DoIT	OPS	9/20/2022	\$ 117,561.04
24	2022-2073 Change order #1 to various contracts for vehicles	ALL	Various	OPS	9/20/2022	\$ 1,225,000.00
25	2022-2094 Change order #2 to Microsoft Securiry enhancemnts	ALL	DoIT	OPS	9/20/2022	\$ 100,080.00
26	2022-2096 Change order #5 to Contract #1213635 - Janitorial	ALL	Various	OPS	9/20/2022	\$ 560,000.00
27	2022-2097 Change order #3 to CPA 1171242 - Implementation	ALL	Various	OPS	9/20/2022	\$ 534,909.00
28	2022-2104 Improvements to DeKalb Peachtree Airport	1 & 6	N/A	OPS	9/20/2022	\$ 12,641,668.19
29	2022-2106 Change order #1 to Contract #1192609 - ias World	ALL	DoIT	OPS	9/20/2022	\$ 3,305,688.00
30	2022-2171 Change order #1 to contract #1169300 - Security	ALL	ALL	OPS	9/20/2022	\$ 1,765,489.40
31	2022-1914 Contract for replacement of ductile pipes in mains	2 & 6	PW	PWI	9/20/2022	\$ 19,836,642.41
32	2022-1944 On-call engineering svcs. - Trunk sewer design	ALL	DWM	PWI	9/20/2022	\$ 22,148,153.00
33	2022-2016 Change order #1 to Contract #1263589 - Roads	ALL	R & D	PWI	9/20/2022	\$ 2,051,888.86
34	2022-2024 Self-Contained compactor boxes - contract	ALL	PWS	PWI	9/20/2022	\$ 100,000.00
35	2022-2081 Upgrades to Seminole Landfill gas handling system	ALL	PWS	PWI	9/20/2022	\$ 270,361.00
36	2022-2126 Change order #3 to Contract #1104362 - Waterlines	ALL	PW	PWI	9/20/2022	\$ 1,600,400.00
37	2022-2162 Change orders #4 & #5 to Contract #1171444-Roads	4	PW	PWI	9/20/2022	\$ 221,641.23
38	2022-2143 Peachtree Creek Greenway Master Plan ("PCG")	1,2,4,6 & 7	Various	PECS	9/6/2022	\$ -
39	2022-2119 Sixpitch study of South DeKalb Mall	7	N/A	BOC	9/6/2022	\$ 27,000.00
40	2022-2095 Approval of Board Meeting Minutes of 8/23/2022	ALL	N/A	BOC	9/6/2022	\$ -
41	2022-2105 Approval of contract with ANDP with CHDO funds	ALL	N/A	PECS	9/6/2022	\$ 1,050,000.00
42	2022-2069 Approve substitute agreement with Trees Atlanta	ALL	N/A	PECS	9/6/2022	\$ -
43	2022-1942 Change order #1 to contract #1202337 - Displays	ALL	RPCA	PECS	9/6/2022	\$ 110,611.90
<b>TOTAL OF FUNDS APPLIED, APPROPRIATED, CONTRACT CHANGES AND CONTRACTS APPROVED</b>						<b>\$ 69,119,443.03</b>