

**CITY OF LAWRENCEVILLE
MAYOR AND COUNCIL MEETING
NOVEMBER 13, 2006 7:00 P.M.**

Consent Agenda

1. *Approval of personnel requests for Police Department for one (1) police captain, two (2) police officers, and one (1) police communications officer. Approval of capital outlay expenditures for one (1) transport van and TransMax prisoner in the amount of \$30,000, seven (7) patrol vehicles in the amount of \$144,000, eighteen (18) Bushmaster .223 caliber patrol rifles in the amount of \$16,200, and four (4) servers and related software updates. See Lawrenceville Police Department Departmental Memorandum from Randy Johnson dated October 3, 2006 and Capital Outlay Justification for Fiscal Year 2006 -2007, attached hereto as Exhibit "A".*
2. *Approval of addendum to Datamatic contract increasing original contract price by \$65,750 to provide for change in type of electric firefly devices provided. See Addendum, attached hereto as Exhibit "B."*
3. *Approval of Request for Change Order with Foster & Company General Contractors, Inc. in the amount of \$18,811 to provide for Cast-in-Place Retaining Wall. See Request for Change Order, attached as Exhibit "C".*
4. *Approval of request from Water Department for the purchase of MWH Soft Info water software in the amount of \$9,020. See Memorandum from James Steadman dated October 10, 2006 and Quote from MWH Soft dated September 22, 2006 attached as Exhibit "D".*
5. *Approval of Resolution of the Georgia Municipal Association to oppose the petition filed by the Association of County Commissioners of Georgia to require that municipal franchise fees be billed only to municipal customers. See Resolution and Memorandum from Jim Higdon attached as Exhibit "F".*
6. *Approval of ROC Support Agreement between SureService and the City of Lawrenceville in the amount of \$7,063 for automated system support services for the Gas Department.*