



Agenda

City of Bainbridge, Georgia

Regular Session - Mayor and City Council

Tuesday, January 2, 2007 - 6:30 p.m. - City Council Chambers



- I. INVOCATION and PLEDGE TO THE FLAG
- II. APPROVAL OF MINUTES OF REGULAR SESSION – DECEMBER 19, 2006
- III. RECOGNIZE VISITORS AND DELEGATIONS
- IV. APPOINTMENT OF MAYOR PROTEM – LUTHER CONYERS
- V. ACTION ON REQUEST FROM INOVIA CONSULTING GROUP – EXEMPTION FROM CITY PROVIDED SEWER SERVICES (EAGLE’S LANDING SUBDIVISION)
- VI. CONSIDERATION OF 2007 RIVER TOWN DAYS FINANCIAL CONTRIBUTION
- VII. ACTION ON REQUEST FROM BAINBRIDGE BIKEFEST – USE OF COMMODORE INDUSTRIAL PARK – SEPTEMBER 7-17, 2007
- VIII. ACTION ON REQUEST FROM TERRY THOMAS – USE OF COMMODORE INDUSTRIAL PARK – MAY 26-27, 2007
- IX. MAYORAL NOMINATIONS/APPOINTMENTS TO REGIONAL DEVELOPMENT CENTER BOARD OF DIRECTORS
- X. CLOSED SESSION – PERSONNEL DISCUSSION
- XI. CONSENT AGENDA:

Bids:

1. HASTY’S COMMUNICATION
TIFTON, GA
MOBILE RADIOS FOR PUBLIC SAFETY \$ 7,470.00
2. SOUTHEASTERN PUBLIC SAFETY
NORCROSS, GA
LIGHT BAR/ACCESSORIES \$ 2,535.26
3. PONDER’S
THOMASVILLE, GA
FURNITURE FOR FINANCE DEPT. \$ 1,142.00

Bids (continued):

4.	BASEBALL/SOFTBALL SUPPLIES	
	ALLEN SPORTS	\$ 6,797.85
	A.D. STARR	\$ 563.00
	THE SPORT GROUP, INC.	\$ <u>1,726.52</u>
	TOTAL	\$ 9,087.37
5.	TRI-STATE OFFICE PRODUCTS	
	BAINBRIDGE, GA	
	SERVICE CONTRACT FOR COPIER	\$ 2,200.00

Bills:

1.	YORK & ASSOCIATES ENGINEERING, INC.	
	BAINBRIDGE, GA	
	INVOICE #: 242	\$ 75.00
	INVOICE #: 243	\$ 775.00
	INVOICE #: 244	\$ 4,425.00
	INVOICE #: 245	\$ 2,297.50
	INVOICE #: 246	\$ 3,050.00
2.	GOSSETT ELECTRIC	
	BAINBRIDGE, GA	
	LIFT STATION (BOULEVARD/EVANS)	\$ 4,900.00
3.	BOB ROBERSON & ASSOCIATES, INC.	
	MOULTRIE, GA	
	PROJECT #: 05p-x-043-2-3073	\$ 2,000.00