



Agenda

City of Bainbridge, Georgia

Regular Session - Mayor and City Council

Tuesday, June 5, 2007 - 6:30p.m. - City Council Chambers



- I. INVOCATION and PLEDGE TO THE FLAG
- II. APPROVAL OF MINUTES OF REGULAR SESSION – MAY 15, 2007
- III. RECOGNIZE VISITORS AND DELEGATIONS
- IV. RECOGNIZE SCHEDULED VISITORS – STEVE DUNN and STERLING WIDNER:
HIGH SPEED FIBER NETWORKING PROPOSAL
- V. RECOGNIZE SCHEDULED VISITOR – ROBERT CONEY
- VI. CONSIDERATION OF STREET CLOSURE REQUEST FROM DECATUR COUNTY
HEALTH DEPARTMENT – KING STREET ON JUNE 14, 2007 FROM 3:00 P.M. TO 8:00
P.M.
- VII. CONSIDERATION OF ALCOHOLIC BEVERAGE LICENSE APPLICATIONS:
•*Robert McIntosh d/b/a McDaddy's – On Premises Beer/Wine and Spirituous Pouring*
•*Jessica Curry d/b/a Chef Jay's Pantry – Off Premises Wine*
- VIII. CONSIDERATION AND ADOPTION OF 2008 BUDGET CALENDAR
- IX. CONSIDERATION OF MAYOR'S NOMINATIONS TO DOWNTOWN DEVELOPMENT
AUTHORITY AND LIBRARY BOARD
- X. CONSENT AGENDA:

Bids:

1. NERO TIRE AND SERVICES
VALDOSTA, GA
TIRES FOR JOHN DEERE LOADER \$ 3,668.54
2. FLINT EQUIPMENT COMPANY
TALLAHASSEE, FL
PARTS TO UPGRADE JOHN DEERE \$ 4,500.00
3. SAFETY PLUS FIRE EQUIPMENT
BLAKELY, GA
FIRE EXTINGUISHER CABINETS \$ 1,050.80
4. E & E
ALBANY, GA
MANHOLES & SUPPLIES \$ 1,199.68

Bids (continued):

5.	MECO OF NORTH FLORIDA, INC. JACKSONVILLE, FL MARINA FUEL SYSTEM	\$114,875.00
6.	FLINT EQUIPMENT CO. TALLAHASSEE, FL PARTS FOR JOHN DEERE	\$ 1,233.85
7.	STRIKE BACK NOW NEWARK, DE SUPPLIES FOR PUBLIC SAFETY	\$ 1,180.25
8.	TRI-STATE OFFICE PRODUCTS BAINBRIDGE, GA DESK	\$ 1,874.00
9.	FEDERALGRAPHICICS OF COLUMBUS, INC. COLUMBUS, GA FORM BURSTER	\$ 3,879.00

Bills:

1.	YORK & ASSOCIATES ENGINEERING, INC. BAINBRIDGE, GA INVOICE #: 266 INVOICE #: 267 INVOICE #: 268 INVOICE #: 269	\$ 196.00 \$ 2,577.00 \$ 4,995.00 \$36,749.00
2.	GIRMA ATLANTA, GA PROPERTY & LIABILITY SELF-INSURANCE	\$231,055.00
3.	ADAMS EQUIPMENT COMPANY WHITE PLAINS, GA REPAIRS TO ARIES SYSTEM	\$ 1,364.20
4.	A & S RENTALS BAINBRIDGE, GA STONE ROLLER	\$ 1,376.77
5.	BOB ROBERSON & ASSOCIATES, INC. MOULTRIE, GA CDBG #: 05p-x-043-2-3073	\$ 1,000.00

Bills (continued):

6. GENESIS GROUP
JACKSONVILLE, FL
INVOICE #: 41473

\$ 1,062.77