



Agenda

City of Bainbridge, Georgia

Regular Session - Mayor and City Council

Tuesday, August 21, 2007 - 6:30p.m. - City Council Chambers



- I. INVOCATION and PLEDGE TO THE FLAG
- II. APPROVAL OF MINUTES OF REGULAR SESSION – AUGUST 7, 2007
- III. RECOGNIZE VISITORS AND DELEGATIONS
- IV. ROB MILBERG (LANIGAN & ASSOCIATES, P.C.) – AUDIT REPORT
- V. CONSIDERATION OF ALCOHOLIC BEVERAGE LICENSE APPLICATION:
 - a. Vijalben Patel - King’s Corner - 308 Sims Street – Off Premises Beer and Wine
- VI. CONSIDERATION OF CONTRACT WITH DEPARTMENT OF TRANSPORTATION – ROAD RESURFACING
- VII. ACTION ON PLANNING COMMISSION RECOMMENDATIONS:
 - a. Text Amendment – Sign Ordinance
 - b. Preliminary Subdivision Plat – KOHL Properties
- VIII. CONSIDERATION OF TEXT AMENDMENT TO SUBDIVISION REGULATIONS – SECTION 517 AND SECTION 518
- IX. CONSENT AGENDA:

Bids:

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| 1. | DRILLERS SERVICE
ALBANY, GA
SEWAGE PUMP (ZORN ROAD) | \$ 2,275.00 |
| 2. | YATES CONCRETE
BAINBRIDGE, GA
CONCRETE | \$ 1,796.00 |
| 3. | SOUTHWEST GEORGIA OIL
BAINBRIDGE, GA
GAS/DIESEL | \$ 4,548.33 |
| 4. | WILLIAMS SCOTMAN
TALLAHASSEE, FL
MOBILE OFFICE RENTAL | \$ 3,864.00 |

Bids (continued):

5.	M.E. ELLIOTT LEARY, GA PINE STRAW	\$ 1,000.00
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Bills:

1.	MECO OF NORTH FLORIDA, INC. JACKSONVILLE, FL MARINA FUEL SYSTEM (PAY REQUEST #1)	\$103,387.50
2.	YORK & ASSOCIATES ENGINEERING, INC. BAINBRIDGE, GA INVOICE #: 276	\$25,000.00
3.	GMA WORKER'S COMP FUND ATLANTA, GA FUND REIMBURSEMENT (DEDUCTIBLE)	\$ 5,917.89
4.	GENESIS GROUP JACKSONVILLE, FL INVOICE #: 42208	\$ 2,002.50
5.	TALBOT TENNIS & ROSWELL FENCE MARIETTA, GA INVOICE #: 2252	\$38,000.00
6.	CSX RAILROAD JACKSONVILLE, FL FEES FOR AGREEMENT #: CSX-057263	\$ 4,250.00
7.	DECATUR COUNTY COMMISSIONERS BAINBRIDGE, GA LANDFILL/INMATE CHARGES	\$33,527.45
8.	DECATUR SEMINOLE SERVICE CENTER BAINBRIDGE, GA CEMETERY CLEANING	\$ 2,916.65
9.	BAINBRIDGE CHURCH OF GOD BAINBRIDGE, GA REIMBURSE FOR SEWER REPAIR SERVICES	\$ 1,180.00