



Agenda
City of Bainbridge, Georgia
Regular Session - Mayor and City Council
Tuesday, January 15, 2008 - 6:30 p.m. - City Council Chambers



- I. INVOCATION and PLEDGE TO THE FLAG
- II. APPROVAL OF MINUTES OF REGULAR SESSION (OLD COUNCIL) – DECEMBER 18, 2006
- III. SWEARING IN CEREMONY:
 - Luther Conyers - Councilmember
 - Roslyn Palmer – Councilmember
 - Dean Burke – Councilmember Elect
- IV. APPOINTMENT OF MAYOR PROTEM – ROSLYN PALMER
- V. RECOGNIZE VISITORS AND DELEGATIONS
- VI. RECOGNIZE SCHEDULED VISITOR – NANCY PARSONS
- VII. RECOGNIZE EMPLOYEE OF THE QUARTER – RYAN WIMBERLY
- VIII. PRESENTATION OF PUBLIC SAFETY OPERATIONS MANUAL AND CONSIDERATION OF ADOPTION
- IX. ADOPTION OF ORDINANCE #603 - ESTABLISHMENT OF FRANCHISE FEE FOR STATE ISSUED CABLE OR VIDEO FRANCHISES
- X. ACTION ON REQUEST FROM BAINBRIDGE BIKEFEST – USE OF COMMODORE PARK (SEPTEMBER 12 – 22, 2008)
- XI. CONSIDERATION OF PLANNING COMMISSION RECOMMENDATIONS:
 - a) *Zoning Text Amendment Application #ZTA07-004*
 - b) *Zoning Text Amendment Application #ZTA07-005*
 - c) *Preliminary Plat Approval – Southgate Subdivision Phase I*
- XII. DEPARTMENTAL PRESENTATION – PUBLIC WORKS
- XIII. CONSIDERATION OF MAYORAL NOMINATIONS FOR BOARD APPOINTMENT:
 - Jon McRae – Industrial Development Authority
 - Gene Hendrix – Regional Development Center
 - C.T. Stafford – Regional Development Center

XIV. CONSENT AGENDA:

Bids:

1. USA BLUEBOOK GURNEY, IL STP SUPPLIES/PARTS	\$ 23,239.38
2. CALDWELL TANKS, INC. BAINBRIDGE HIGH SCHOOL WATER TANK	\$875,600.00
3. H.D. SUPPLY TALLAHASSEE, FL WATER METERS	\$ 3,875.04
4. GRIFFIN APPLIANCE BAINBRIDGE, GA 5-TON GAS PKG. UNIT FOR FINANCE	\$ 4,346.16
5. CDW-G VERNON HILLS, IL COMPUTER EQUIPMENT	\$ 9,867.18
6. ALLEN SPORTS A.D. STARR THE SPORT GROUP, INC. BASEBALL/SOFTBALL SUPPLIES	\$ 6,176.75 \$ 2,730.00 \$ 584.42

Bills:

1. DECATUR COUNTY COMMISSIONERS BAINBRIDGE, GA LANDFILL/INMATE CHARGES	\$35,396.15
2. BAINBRIDGE-DECATUR COUNTY YMCA BAINBRIDGE, GA REIMBURSEMENT FOR FOOTBALL/CHEERLEADING	\$ 5,549.74
3. YORK AND ASSOCIATES ENGINEERING, INC. BAINBRIDGE, GA INVOICE #: 293 INVOICE #: 294 INVOICE #: 296	\$ 3,480.00 \$ 15,000.00 \$ 8,700.00
4. NAMI DOCKS ADDITIONAL BONDING CHARGE	\$ 4,428.00