



Agenda

City of Bainbridge, Georgia

Regular Session - Mayor and City Council

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



- I. INVOCATION and PLEDGE TO THE FLAG
- II. APPROVAL OF MINUTES OF REGULAR SESSION – FEBRUARY 20, 2007
- III. RECOGNIZE VISITORS AND DELEGATIONS
- IV. RECOGNIZE SCHEDULED VISITOR – DR. RAY LUCE, DIRECTOR OF GEORGIA HISTORIC PRESERVATION DIVISION
- V. INTRODUCTION OF PARK USE POLICY FOR COMMUNITY FESTIVALS/SPECIAL EVENTS
- VI. ACTION ON STREET CLOSURE REQUEST FROM RIVERSIDE ARTSFEST:
March 24, 2007 – Closure of Water, Broughton, and West Streets around Willis Park
- VII. REPORT ON COMPREHENSIVE PLAN
- VIII. CONSENT AGENDA:

Bids:

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| 1. | HANSON PIPE & PRECAST
COLUMBUS, GA
STREET DEPT. (SUPPLIES FOR COMMODORE RD.) | \$ 9,402.31 |
| 2. | CDW-G
VERNON HILL, IL
LAPTOP COMPUTER | \$ 1,954.79 |
| 3. | BRENNTAG MID-SOUTH
VALDOSTA, GA
POOL CHEMICALS | \$ 5,092.25 |
| 4. | PUMP & PROCESS EQUIPMENT
BIRMINGHAM, AL
PUMP FOR LIFT STATION (EDGEWOOD DRIVE) | \$ 2,376.00 |
| 5. | ASHLAND SPECIALTY CHEMICAL
GREENSBORO, NC
POLYMER | \$17,514.00 |

Bids (cont.):

6.	CONSOLIDATED PIPE ALBANY, GA WATER METERS	\$ 3,888.00
7.	UTILITY TRAILER SALES OF ALABAMA DOTHAN, AL TRAILER FOR STREET DEPT.	\$32,729.40
8.	H.D. SUPPLY TALLAHASSEE, FL SEWER PIPE (FOR COMMODORE ROAD)	\$ 4,984.98

Bills:

1.	YORK & ASSOCIATES ENGINEERING, INC. BAINBRIDGE, GA INVOICE #: 252 INVOICE #: 253 INVOICE #: 254	\$ 4,975.00 \$ 1,536.00 \$ 3,770.00
2.	WORKERS COMP. SELF-INSURANCE FUND ATLANTA, GA FUND DEDUCTIBLE	\$ 7,570.19
3.	GIRMA ATLANTA, GA LOSS FUND REIMBURSEMENT	\$ 2,500.00