



**MOTION #3** TO AWARD PROPERTY, CASUALTY 7 LIABILITY INSURANCE CONTRACT FOR THE PERIOD MAY 1, 2006 THROUGH APRIL 30, 2007 TO LOW BIDDER, TRIDENT INSURANCE SERVICES, AT A TOTAL COST OF \$90,742. Other bids received were Prime Insurance Co - \$98,956 and GIRMA - \$119,163.

MOTION BY: Mr. Lester  
SECOND BY: Mr. Hildreth  
VOTE: Unanimous in Favor Of

**MOTION #4** TO ADOPT RESOLUTION #446 PROCLAIMING APRIL 23 – 30, 2006 AS “GEORGIA CITIES WEEK” IN MONTEZUMA. A copy of Resolution #446 is attached to and made a part of these Minutes. Attachment #2.

MOTION BY: Mr. Glover  
SECOND BY: Mr. Ivey  
VOTE: Unanimous in Favor Of

**MOTION #5** TO ADOPT RESOLUTION #447 DECLARING APRIL 23-30, 2006 AS “NATIONAL CRIME VICTIMS RIGHTS WEEK” IN MONTEZUMA. A copy of Resolution #447 is attached to and made a part of these Minutes. Attachment #3.

MOTION BY: Mr. Ivey  
SECOND BY: Mr. Lester  
VOTE: Unanimous in Favor Of

**MOTION #6** TO AWARD CONTRACT FOR SPLOST PAVING PROJECT #15 CONSISTING OF PAVING & DRAINAGE IMPROVEMENTS ON DEVAUGHN AVE, ELIZABETH ST, PEARL ST AT TRAVELERS REST RD AND DRAINAGE ONLY TO HOUSTON ST AT SPEC GRACES PROPERTY, TO LOW BIDDER, OTIS GRADING AND LAND DEVELOPMENT AT A TOTAL COST OF \$146,764.

MOTION BY: Mr. Jackson

SECOND BY: Mr. Glover  
VOTE: Unanimous in Favor Of

**MOTION #7** TO AUTHORIZE PURCHASE OF 55 GALLONS OF WEED/GRASS KILLER FROM MOMAR, INC AT A TOTAL COST OF \$1,373.22 TO BE USED AT THE AIRPORT AND ON RIGHT-OF-WAYS.

MOTION BY: Mr. Lester  
SECOND BY: Mr. Ivey  
VOTE: Unanimous in Favor Of

**MOTION #8** TO AUTHORIZE PURCHASE OF WIER PLATES FOR WATER PLANT #2 FROM WARMINSTER FIBERGLASS AT A TOTAL COST OF \$1,960.

MOTION BY: Mr. Hildreth  
SECOND BY: Mr. Lester  
VOTE: Unanimous in Favor Of

## **COMMITTEE REPORTS**

### **MAYOR'S REPORT -**

Mayor Larry updated all on progress of Spring Clean-up campaign.

### **FIRE & EMERGENCY SERVICES COMMITTEE – COUNCIL MEMBER JACKSON**

Council Member Jackson requested that the funds saved by the recent change in insurance be spent towards equipping the downtown poles with electricity and purchasing Christmas decorations. When per pole cost is determined this matter will be placed on the next Council meeting agenda for vote by full Council.

### **FINANCE, PERSONNEL & BUDGET COMMITTEE – COUNCIL MEMBER LESTER**

The City Clerk announced that the Atlanta Gas Light Construction Project Manager, Larry Adams, will attend the May work session to address concerns of the lengthy line project currently underway in Montezuma.

**WATER & SEWER UTILITIES COMMITTEE – COUNCIL MEMBER  
HILDRETH**

No Report.

**STREETS, SANITATION CEMETERY & PARKS COMMITTEE –  
COUNCIL MEMBER GLOVER**

No Report.

**PUBLIC PROPERTIES COMMITTEE – COUNCIL MEMBER BARKER**

No Report.

**POLICE COMMITTEE – COUNCIL MEMBER IVEY**

No Report

**ADJOURN:** With no further business, the meeting was adjourned.

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Willie J. Larry – Mayor

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Joyce H. Hardy – City Clerk