Board of Mayor and Alderman Meeting Agenda

Monday, July 07, 2025 at 7:00 PM

Monterey Municipal Building – 302 E. Commercial Avenue Monterey, TN 38574

Police Department: (931) 839-2323 | City Hall: (931) 839-3770 | Fax: (931 839-3933

Meeting called by: Mayor Alex Garcia

Type of Meeting: Regular Monthly

Aldermen: Kevin Peters, Spencer Delk, Jim Whitaker, Larry Bennett, Cecelia Paulson, Jim Wolfgram, Jamie Phillips, Bill Wiggins

The Town of Monterey does not discriminate on grounds of race, color, age, sex, disability or national origin.

ROLL CALL

CALL TO ORDER

INVOCATION

1. Mike Womack
2. Pledge of Allegiance - Alderman Jamie Phillips

PUBLIC COMMENT

COMMITTEE REPORTS

3. Street Committee meeting June 24, 2025

APPROVAL OF MINUTES

4. Minutes from June 2, 2025

CONSIDERATION OF BILLS

5. Monthly Bills

ORDINANCES

RESOLUTIONS

NEW BUSINESS

6. Jerry Warren To Address Board About ARP Stormwater Project
7. Jerry Warren To Address Board About TDOT TAP Grant Project
8. Discuss rail trail maintenance

DISCUSSION

MAYOR UPDATES

OTHER BUSINESS

9. Discuss civil service board representative

ADJOURNMENT

Street Committee Meeting Minutes

Tuesday, June 24, 2025 at 6:00 PM

Monterey Municipal Building – 302 E. Commercial Avenue Monterey, TN 38574

Police Department: (931) 839-2323 | City Hall: (931) 839-3770 | Fax: (931 839-3933

Meeting called by:

Type of Meeting:

Members:

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Larry Bennett, Chairman

PUBLIC COMMENT

Brian Williams addressed the board concerning speed bumps to be installed on Crane Street. He brought a petition that was signed by all residents on Crane Street. He stated that this is very concerning to all the residents that live there because they fear that someone is going to get hurt. Mayor Garcia stated that if the road is just 12 feet wide, he suggested that we make this street one way along with the speed bumps. Larry Bennett is going to get some prices for speed bumps and the Mayor stated that we will get with the schools to address the problem as well.

Brian Williams asked if we could get the weeds taken care of behind the police station on the walking trail? Bobby Farley stated that he was told by some board members not to cut that to let it be a natural area. Mayor Garcia stated that we need to cut these weeds and to repair a portion of the trail that is messed up.

Larry Bennett stated that there is a problem with grass being blown in the street and it is dangerous for people on motorcycles and kids on bicycles and it looks bad.

Bill Bowman asked if we could put Cates Road on the repair list of road repairs.

NEW BUSINESS

1. Discuss paving streets

   Chairman Bennett stated that on Elm Street by Volunteer Electric, concrete is busted up and thinks it needs to be repaired with the right pavement. E Price and Elm Street needs to be repaired. There is a lot of gravel in the streets around town after it rains. Maybe we could get the gravel out of the road afterwards. New construction on

Commercial and Chestnut. The owner is wanting to pave that unless the city wants to put in a sidewalk there. Mayor Garcia asked Bobby Farley if there is any roads that he thinks needs to be paved? Bobby Farley said Minnie, Speck, Lewis, Romines, Delk, and Stewart (from Walnut to the new sewer plant). They talked about prioritizing the streets. Jim Whitaker made a motion and was seconded that each alderman can look at their wards and bring those streets back to the board to vote on. Mayor Garcia stated that it was brought up to him about the alley between Holly and Commercial.

ADJOURNMENT

Motion made by Whitaker, Seconded by Peters.

Board of Mayor and Alderman Meeting Minutes

Monday, June 02, 2025 at 7:00 PM

Monterey Municipal Building – 302 E. Commercial Avenue Monterey, TN 38574

Police Department: (931) 839-2323 | City Hall: (931) 839-3770 | Fax: (931 839-3933

Meeting called by: Mayor Alex Garcia

Type of Meeting: Regular Monthly

Aldermen: Kevin Peters, Spencer Delk, Jim Whitaker, Larry Bennett, Cecelia Paulson, Jim Wolfgram, Jamie Phillips, Bill Wiggins

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Beer Board meeting at 7:00 p.m. to discuss/approve beer license for Monterey Discount Liquor and Wine (Carl's market)

Motion made by Alderman Delk, Seconded by Alderman Wolfgram.

Voting Yea: Vice Mayor Peters, Alderman Delk, Alderman Whitaker, Alderman Bennett, Alderwoman Paulson, Alderman Wolfgram, Alderman Phillips, Alderman Wiggins

Public Hearings on Ordinance #25-876, Ordinance #25-877, Ordinance #25-878 and Ordinance #25-879

There was no public comment.

Public Hearing on Urban Growth Boundary Amendment

There was no public comment.

VFW to present a check to Town of Monterey

This was tabled until next month.

ROLL CALL

PRESENT

Mayor Alex Garcia

Vice Mayor Kevin Peters

Alderman Spencer Delk

Alderman Jim Whitaker

Alderman Larry Bennett

Alderwoman Cecilia Paulson

Alderman Jim Wolfgram

Alderman Jamie Phillips

Alderman Bill Wiggins

CALL TO ORDER

Mayor Garcia called the meeting to order.

INVOCATION

Pledge to the Flag – Alderwoman Cecelia Paulsen

Bro Jeff Leonard led the invocation.

1. Pastor Tony Phipps

   Rev. Jeff Leonard

   Alderman Jim Wolfgram led the Pledge to the flag

PUBLIC COMMENT

There was no public comment.

APPROVAL OF MINUTES

2. Approval of May 5, 2025 minutes

   Motion made by Alderman Bennett, Seconded by Alderwoman Paulson.

   Voting Yea: Vice Mayor Peters, Alderman Delk, Alderman Whitaker, Alderman Bennett, Alderwoman Paulson, Alderman Wolfgram, Alderman Phillips, Alderman Wiggins

3. Approval of the May 19, 2025 minutes

   Motion made by Alderman Phillips, Seconded by Alderman Wolfgram.

   Voting Yea: Vice Mayor Peters, Alderman Delk, Alderman Whitaker, Alderman Bennett, Alderwoman Paulson, Alderman Wolfgram, Alderman Phillips, Alderman Wiggins

CONSIDERATION OF BILLS

4. Consideration of bills

   Motion made by Alderman Bennett, Seconded by Alderman Delk.

   Voting Yea: Vice Mayor Peters, Alderman Delk, Alderman Whitaker, Alderman Bennett, Alderwoman Paulson, Alderman Wolfgram, Alderman Phillips, Alderman Wiggins

ORDINANCES

5. 3rd Reading of Ordinance #25-876 - An Ordinance to change the zoning classification for approximately 27,500 square feet located on the northeast corner of N Elm and E Crawford Ave intersection from C-1 to R-1 low density residential district

   Motion made by Vice Mayor Peters, Seconded by Alderman Delk.

   Voting Yea: Vice Mayor Peters, Alderman Delk, Alderman Whitaker, Alderman Bennett, Alderwoman Paulson, Alderman Wolfgram, Alderman Phillips, Alderman Wiggins

6. 3rd Reading of Ordinance #25-877 - An ordinance of the Town of Monterey, Tennessee adopting a budget for the fiscal year July 1, 2025 through June 30, 2026
   Motion made by Alderman Delk, Seconded by Alderman Phillips.
   Voting Yea: Vice Mayor Peters, Alderman Delk, Alderman Whitaker, Alderman Bennett, Alderwoman Paulson, Alderman Wolfgram, Alderman Phillips, Alderman Wiggins
7. 3rd Reading of Ordinance #25-878 - An Ordinance of the Board of Mayor and Aldermen of the Town of Monterey, Tennessee to provide a tax levy for the Town of Monterey for the fiscal year ending 2026.
   Motion made by Alderman Phillips, Seconded by Vice Mayor Peters.
   Voting Yea: Vice Mayor Peters, Alderman Delk, Alderman Whitaker, Alderman Bennett, Alderwoman Paulson, Alderman Wolfgram, Alderman Phillips, Alderman Wiggins
8. 3rd Reading of Ordinance #25-879 - An Ordinance of the Town of Monterey, Tennessee, to amend title 17 of the Monterey city code regarding refuse collection fees
   Motion made by Vice Mayor Peters, Seconded by Alderman Phillips.
   Voting Yea: Vice Mayor Peters, Alderman Delk, Alderman Whitaker, Alderman Bennett, Alderwoman Paulson, Alderman Wolfgram, Alderman Phillips, Alderman Wiggins
9. 3rd Reading of Ordinance #25-880 - An Ordinance of the Town of Monterey, Tennessee, amending the 2024-2025 fiscal year budget.
   Motion made by Alderman Bennett, Seconded by Alderman Delk.
   Voting Yea: Vice Mayor Peters, Alderman Delk, Alderman Whitaker, Alderman Bennett, Alderwoman Paulson, Alderman Wolfgram, Alderman Phillips, Alderman Wiggins

NEW BUSINESS

10. Request to Close Depot Street from Holly to Poplar. French Market owner Julie Christenson made the request for an event she is planning in conjunction with other adjacent business owner. The event date is June 21 from 10AM to 4PM
    Close from Holly to Poplar for an event called the Paris flea market on Saturday June 21st.
    Motion made by Alderman Delk, Seconded by Alderman Phillips.
    Voting Yea: Vice Mayor Peters, Alderman Delk, Alderman Whitaker, Alderman Bennett, Alderwoman Paulson, Alderman Wolfgram, Alderman Phillips, Alderman Wiggins
11. Declare red lights at the Police Dept and Fire Dept as surplus

Motion made by Alderman Delk, Seconded by Alderman Phillips.

Voting Yea: Vice Mayor Peters, Alderman Delk, Alderman Whitaker, Alderman Bennett, Alderwoman Paulson, Alderman Wolfgram, Alderman Phillips, Alderman Wiggins

12. Chief Mackie to address the board concerning promotions at the Police Dept.

    Chief Mackie promoted Sgt. Andrew Neff to Lieutenant

    Motion made by Alderman Bennett, Seconded by Alderman Delk.

    Voting Yea: Vice Mayor Peters, Alderman Delk, Alderman Whitaker, Alderman Bennett, Alderwoman Paulson, Alderman Wolfgram, Alderman Phillips, Alderman Wiggins

    Chief Mackie promoted Officer Larry Bates to Sergeant.

    Motion made by Vice Mayor Peters, Seconded by Alderman Whitaker.

    Voting Yea: Vice Mayor Peters, Alderman Delk, Alderman Whitaker, Alderman Bennett, Alderwoman Paulson, Alderman Wolfgram, Alderman Phillips, Alderman Wiggins

    Chief Mackie promoted Blake Bennett to Sergeant.

    Motion made by Alderman Phillips, Seconded by Vice Mayor Peters.

    Voting Yea: Vice Mayor Peters, Alderman Delk, Alderman Whitaker, Alderman Bennett, Alderwoman Paulson, Alderman Wolfgram, Alderman Phillips, Alderman Wiggins

13. Consider nominations for the Board of Mayor and Aldermen's Civil Service Representative

    Larry Bennett nominated Jeff Leonard. Kevin Peters nominated Mayor Alex Garcia. After some discussion, Bill Wiggins asked this to be tabled until we get a legal opinion.

14. Discuss grader work and rock for Bee Rock and Meadow Creek

    Motion made by Alderman Bennett, Seconded by Alderman Wolfgram.

    Voting Yea: Vice Mayor Peters, Alderman Delk, Alderman Whitaker, Alderman Bennett, Alderwoman Paulson, Alderman Wolfgram, Alderman Phillips, Alderman Wiggins to approve Ronnie Coleman's bid for Meadowcreek ($2,475) and bid for Bee Rock ($2,175).

15. New proposal from Edmunds Group

    Mayor Garcia stated this is the new proposal with the payroll taken out. The implementation fee is $45,000 divided over three years.

    Motion made by Alderman Phillips, Seconded by Alderman Delk.

    Voting Yea: Vice Mayor Peters, Alderman Delk, Alderman Bennett, Alderwoman

Paulson, Alderman Wolfgram, Alderman Phillips, Alderman Wiggins

Voting Nay: Alderman Whitaker

MAYOR UPDATES

Motion made by Alderman Bennett, Seconded by Alderman Phillips.

Voting Yea: Alderman Delk, Alderman Whitaker, Alderman Bennett, Alderwoman Paulson, Alderman Wolfgram, Alderman Phillips, Alderman Wiggins to pass Resolution 2025-003 for purchase of fire trucks.

Voting Abstaining: Vice Mayor Peters

ADJOURNMENT

Motion made by Alderman Phillips, Seconded by Alderman Bennett.

City of Monterey
Invoice Listing By GL Account

User: Ella Dishman
Date/Time: 7/3/2025 7:26 AM

GL Account Number	Vendor Name	Vendor Number	Invoice Number		Invoice Date	Invoice Net Amount
110-41500-237	PMG NEWSPAPERS, ALABAMA		71250652		07/02/2025	$16.38
			Totals For Object	237		$16.38
110-41500-252	WRIGHT & WRIGHT, LLP		202		07/02/2025	$1,800.00
			Totals For Object	252		$1,800.00
110-41500-255	EDMUNDS GOVTECH		257019		07/02/2025	$10,000.00
110-41500-255	Lgdpc	235	141143		07/02/2025	$14,035.63
			Totals For Object	255		$24,035.63
110-41500-320	Unifirst	484	1810138413		07/02/2025	$22.02
110-41500-320	Unifirst	484	1810139411		07/02/2025	$22.02
110-41500-320	Unifirst	484	1810140302		07/02/2025	$22.02
110-41500-320	Unifirst	484	1810141240		07/02/2025	$22.02
110-41500-320	Unifirst	484	1810141988		07/02/2025	$22.02
			Totals For Object	320		$110.10
110-41500-734	Putnam County Animal Shelter	326	07012025		07/02/2025	$550.00
			Totals For Object	734		$550.00
			Totals For Function	41500		$26,512.11
110-41990-318	Landers Trade	252	5429067		07/02/2025	$25.96
110-41990-318	Landers Trade	252	5429253		07/02/2025	$40.86
110-41990-318	Landers Trade	252	5429261		07/02/2025	$6.29
110-41990-318	Lowe's Home Centers, Inc.	234	99000232852		07/02/2025	$83.52
110-41990-318	Lowe's Home Centers, Inc.	234	99000232852		07/02/2025	$76.50
110-41990-318	White Co Farmers Coop	508	3303526		07/02/2025	$1.99
			Totals For Object	318		$235.12
110-41990-320	K & K SAFETY		2765		07/02/2025	$205.00
110-41990-320	Landers Trade	252	5430786		07/02/2025	$27.77
110-41990-320	Staples Business Credit	401	7005475507		07/02/2025	$272.42
			Totals For Object	320		$505.19
110-41990-328	Lowe's Home Centers, Inc.	234	99000232852		07/02/2025	$12.96
			Totals For Object	328		$12.96

City of Monterey
Invoice Listing By GL Account

GL Account Number	Vendor Name	Vendor Number	Invoice Number		Invoice Date	Invoice Net Amount
			Totals For Function	41990		$753.27
110-42100-261	DOUG FREEMAN TIRE CO., LLC		0219726		07/02/2025	$89.95
			Totals For Object	261		$89.95
110-42100-320	Craig's Firearm Supply, Inc		49165		07/02/2025	$95.00
110-42100-320	Landers Trade	252	5429014		07/02/2025	$34.85
110-42100-320	Landers Trade	252	5429024		07/02/2025	$8.49
110-42100-320	Landers Trade	252	5429376		07/02/2025	$22.99
110-42100-320	Lowe's Home Centers, Inc.	234	99000232852		07/02/2025	$13.26
110-42100-320	Lowe's Home Centers, Inc.	234	99000232852		07/02/2025	$303.92
110-42100-320	Lowe's Home Centers, Inc.	234	99000232852		07/02/2025	$170.96
110-42100-320	Lowe's Home Centers, Inc.	234	99000232852		07/02/2025	$151.96
110-42100-320	PMG NEWSPAPERS, ALABAMA		71249032		07/02/2025	$14.28
110-42100-320	Southeast Radar Certification And Training	391	3206		07/02/2025	$280.00
110-42100-320	Virtual Academy	493	14873		07/02/2025	$344.65
			Totals For Object	320		$1,440.36
110-42100-326	Greene Military	174	48491		07/02/2025	$483.00
110-42100-326	Greene Military	174	48492		07/02/2025	$151.00
			Totals For Object	326		$634.00
			Totals For Function	42100		$2,164.31
110-42200-261	Command Fire Apparatus		853		07/02/2025	$250.00
110-42200-261	East Tennessee Dodge Chrylser Jeep	147	92426		07/02/2025	$1,907.69
110-42200-261	O'REILLY AUTO PARTS		907489809		07/02/2025	$181.32
110-42200-261	WRAP WORLD		20367		07/02/2025	$380.00
			Totals For Object	261		$2,719.01
110-42200-266	CAPSTONE CONSTRUCTION AND DEVELOPMENT		2025070101		07/02/2025	$4,604.50
			Totals For Object	266		$4,604.50
110-42200-320	Landers Trade	252	5429097		07/02/2025	$270.72
			Totals For Object	320		$270.72
			Totals For Function	42200		$7,594.23

City of Monterey
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GL Account Number	Vendor Name	Vendor Number	Invoice Number		Invoice Date	Invoice Net Amount
110-43100-320	Landers Trade	252	5428640		07/02/2025	$40.00
110-43100-320	Landers Trade	252	5428889		07/02/2025	$11.19
110-43100-320	STANSELL ELECTRIC		13091		07/02/2025	$2,853.97
110-43100-320	Unifirst	484	1810138413		07/02/2025	$47.06
110-43100-320	Unifirst	484	1810139411		07/02/2025	$47.06
110-43100-320	Unifirst	484	1810140302		07/02/2025	$47.06
110-43100-320	Unifirst	484	1810141240		07/02/2025	$47.06
110-43100-320	Unifirst	484	1810141988		07/02/2025	$47.06
110-43100-320	White Co Farmers Coop	508	3308121		07/02/2025	$60.00
			Totals For Object	320		$3,200.46
110-43100-944	Warren & Tuggle	505	62225		07/02/2025	$9,750.00
110-43100-944	Warren & Tuggle	505	62226		07/02/2025	$26,850.00
			Totals For Object	944		$36,600.00
			Totals For Function	43100		$39,800.46
110-43170-320	Airgas Usa, Llc	25	5517127867		07/02/2025	$302.00
110-43170-320	Airgas Usa, Llc	25	9161879075		07/02/2025	$161.00
110-43170-320	K & K SAFETY		2765		07/02/2025	$616.77
110-43170-320	Landers Trade	252	5431269		07/02/2025	$19.95
110-43170-320	Napa Auto Parts Of Crossville	299	143450		07/02/2025	$79.90
110-43170-320	Napa Auto Parts Of Crossville	299	143689		07/02/2025	$374.98
110-43170-320	Save-A-Lot Food Stores	377	251173		07/02/2025	$69.75
			Totals For Object	320		$1,624.35
			Totals For Function	43170		$1,624.35
			Totals For Fund	110		$78,448.73
123-44100-320	O'REILLY AUTO PARTS		0907490469		07/02/2025	$280.48
123-44100-320	Staples Business Credit	401	7005475507		07/02/2025	$55.99
			Totals For Object	320		$336.47
			Totals For Function	44100		$336.47
			Totals For Fund	123		$336.47

GL Account Number	Vendor Name	Vendor Number	Invoice Number		Invoice Date	Invoice Net Amount
131-43200-255	Lgdpc	235	141143		07/02/2025	$2,628.00
			Totals For Object	255		$2,628.00
131-43200-261	Goodyear Tire & Rubber Co.	178	1671074896		07/02/2025	$3,109.48
131-43200-261	Goodyear Tire & Rubber Co.	178	1671074901		07/02/2025	$635.24
			Totals For Object	261		$3,744.72
131-43200-295	Putnam County Solid Waste	309	07012025		07/02/2025	$5,182.50
			Totals For Object	295		$5,182.50
131-43200-320	K & K SAFETY		2765		07/02/2025	$49.90
131-43200-320	Norrods Garage	287	417		07/02/2025	$750.00
131-43200-320	Unifirst	484	1810138413		07/02/2025	$47.15
131-43200-320	Unifirst	484	1810139411		07/02/2025	$47.15
131-43200-320	Unifirst	484	1810140302		07/02/2025	$47.15
131-43200-320	Unifirst	484	1810141240		07/02/2025	$47.15
131-43200-320	Unifirst	484	1810141988		07/02/2025	$47.15
			Totals For Object	320		$1,035.65
			Totals For Function	43200		$12,590.87
			Totals For Fund	131		$12,590.87
413-52113-320	Airgas Usa, Llc	25	1821193		07/02/2025	$112.94
413-52113-320	K & K SAFETY		2765		07/02/2025	$616.77
413-52113-320	Monterey Cee Bee Foods	264	947036		07/02/2025	$96.85
413-52113-320	Nationwide Analytical	292	2352		07/02/2025	$940.00
413-52113-320	Pace Analytical National	338	25801837056		07/02/2025	$130.10
413-52113-320	Pace Analytical National	338	25801838708		07/02/2025	$154.40
413-52113-320	PMG NEWSPAPERS, ALABAMA		71256161		07/02/2025	$30.66
413-52113-320	Unifirst	484	1810138413		07/02/2025	$61.18
413-52113-320	Unifirst	484	1810139411		07/02/2025	$61.18
413-52113-320	Unifirst	484	1810140302		07/02/2025	$61.18
413-52113-320	Unifirst	484	1810141240		07/02/2025	$61.18
413-52113-320	Unifirst	484	1810141988		07/02/2025	$61.18
			Totals For Object	320		$2,387.62

City of Monterey
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GL Account Number	Vendor Name	Vendor Number	Invoice Number	Invoice Date	Invoice Net Amount
413-52113-322	Hach Company	187	14522847	07/02/2025	$1,657.95
413-52113-322	Hach Company	187	14532028	07/02/2025	$172.35
413-52113-322	Labtronx, Inc	237	33017	07/02/2025	$1,097.16
			Totals For Object	322	$2,927.46
			Totals For Function	52113	$5,315.08
413-52114-320	BOHANNON & SONS AUTO SALES/TOWING		20347	07/02/2025	$175.00
413-52114-320	BOHANNON & SONS AUTO SALES/TOWING		20349	07/02/2025	$200.00
413-52114-320	Industrial Rubber & Gasket	212	425795	07/02/2025	$55.22
413-52114-320	Landers Trade	252	5428908	07/02/2025	$32.45
413-52114-320	Unifirst	484	1810138413	07/02/2025	$49.76
413-52114-320	Unifirst	484	1810139411	07/02/2025	$49.76
413-52114-320	Unifirst	484	1810140302	07/02/2025	$49.76
413-52114-320	Unifirst	484	1810141240	07/02/2025	$49.76
413-52114-320	Unifirst	484	1810141988	07/02/2025	$49.76
			Totals For Object	320	$711.47
413-52114-338	G. & C. Supply Co., Inc.	168	6989853	07/02/2025	$270.00
413-52114-338	G. & C. Supply Co., Inc.	168	6990524	07/02/2025	$1,097.44
413-52114-338	G. & C. Supply Co., Inc.	168	6991932	07/02/2025	$2,986.78
			Totals For Object	338	$4,354.22
			Totals For Function	52114	$5,065.69
413-52213-320	Environmental Resourse Associates	142	112994	07/02/2025	$896.84
413-52213-320	K & K SAFETY		2759	07/02/2025	$939.66
413-52213-320	K & K SAFETY		2765	07/02/2025	$616.77
413-52213-320	Landers Trade	252	5428522	07/02/2025	$39.96
413-52213-320	Landers Trade	252	5429765	07/02/2025	$30.36
413-52213-320	Landers Trade	252	5430162	07/02/2025	$42.66
413-52213-320	Landers Trade	252	5430538	07/02/2025	$80.84
413-52213-320	Landers Trade	252	5430598	07/02/2025	$38.96
413-52213-320	Landers Trade	252	5430721	07/02/2025	$127.56
413-52213-320	Lowe's Home Centers, Inc.	234	99000232852	07/02/2025	$74.52

City of Monterey
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GL Account Number	Vendor Name	Vendor Number	Invoice Number		Invoice Date	Invoice Net Amount
413-52213-320	Lowe's Home Centers, Inc.	234	99000232852		07/02/2025	$99.69
413-52213-320	Pace Analytical National	338	25801836785		07/02/2025	$397.90
413-52213-320	Unifirst	484	1810138413		07/02/2025	$46.35
413-52213-320	Unifirst	484	1810139411		07/02/2025	$46.35
413-52213-320	Unifirst	484	1810140302		07/02/2025	$46.35
413-52213-320	Unifirst	484	1810141240		07/02/2025	$46.35
413-52213-320	Unifirst	484	1810141988		07/02/2025	$46.35
413-52213-320	Waypoint Analytical	511	131054991		07/02/2025	$53.00
413-52213-320	Waypoint Analytical	511	131055019		07/02/2025	$1,760.00
			Totals For Object	320		$5,430.47
413-52213-322	Usa Bluebook	488	731783		07/02/2025	$1,678.34
			Totals For Object	322		$1,678.34
			Totals For Function	52213		$7,108.81
413-52316-255	EDMUNDS GOVTECH		257019		07/02/2025	$10,000.00
413-52316-255	Lgdpc	235	141143		07/02/2025	$14,035.63
			Totals For Object	255		$24,035.63
413-52316-320	Badger Meter	60	80199289		07/02/2025	$122.52
			Totals For Object	320		$122.52
			Totals For Function	52316		$24,158.15
			Totals For Fund	413		$41,647.73
			Grand Total			$133,023.80