Board of Mayor and Alderman Meeting Agenda
Monday, November 03, 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

Pledge to the Flag – Alderwoman Cecelia Paulsen

1. Invocation Jeff Leonard

   Alderman Spencer Delk to lead the Pledge of Allegiance

PUBLIC COMMENT

COMMITTEE REPORTS

2. Discuss and consider recommendations from The Building and Grounds committee
3. Discuss and consider recommendations from The Street committee

APPROVAL OF MINUTES

4. Minutes from October 6, 2025
5. Minutes from October 20, 2025

CONSIDERATION OF BILLS

6. Monthly Bills

ORDINANCES

7. An Ordinance to change the zoning classification for approximately 5.6 acres located on Peter Avenue from I-1 to General Commercial C-2
8. 1st and 2nd Reading of Ordinance #25-882 - An Ordinance changing the ticket fees for the Town of Monterey

RESOLUTIONS

9. Consider Resolution #25-004 A Resolution updating the wrecker policy for the Monterey Police Department

NEW BUSINESS

10. Consider and possibly accept the bid from Siddons-Martin Emergency Group for up to seven (7) air packs for the Fire Department

MAYOR UPDATES

11. Discuss Downtown Improvement Grant

OTHER BUSINESS

ADJOURNMENT

Building and Grounds Committee Meeting Minutes

Monday, October 27, 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:

Type of Meeting:

Members:

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PUBLIC COMMENT

NEW BUSINESS

1. Discuss the need for septic tank at the old sewer plant for the gun range
   Chief Mackie stated that we will need a septic tank installed for the bathrooms and it would cost around $800 for the septic tank and then we will have to have a perk test. Jim Whitaker made a motion and was seconded by Cecilia Paulsen to recommend we install a septic tank and get the ball rolling and get the perk test done.
2. Discuss the need for using part of the old sewer treatment plant as storage and training for the gun classes
   Chief Mackie stated that we would like to store our targets and cardboard here. Jim Whitaker made a motion and was seconded by Cecilia Paulsen to use this facility as storage and training.
3. Discuss installing an extra gate at the old sewer plant for security
   Chief Mackie stated that we are going to have to have two gates installed and we got a price from Co-op. Larry Bennett made a motion and was seconded by Cecilia Paulsen to purchase these gates and install them at the old sewer treatment plant on Woodcliff Road.
4. Discuss taking a load of gravel for the gun range at the old sewer treatment plant
   Chief Mackie stated that we need two loads of crush and run. Kevin Peters made a motion and was seconded by Cecilia Paulsen to get two loads of crusher run and two loads of dirt.

ADJOURNMENT

Street Committee Meeting Minutes

Thursday, October 30, 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:

Type of Meeting:

Members:

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PUBLIC COMMENT

NEW BUSINESS

1. Discuss signage for jake braking in Town

   It was recommended to install signage (18 X 24) at each entrance (five), with the TCA code of 55-9-202 about no unmufflered jake braking.

   Motion made by Bennett, Seconded by Peters.

   Voting Yea: Garcia, Peters, Bennett, Whitaker.

2. Discuss speeding concern on Crain Street

   Larry Bennett stated that we have changed the speed limit on Crain to 15 mph. He stated that he is going to recommend that we enforce the speed limit and not to have to much mercy on anyone going to much over the speed limit. He stated that he would not recommend putting speed bumps. He stated that we thought about making this a one-way street on Crain or possibly even widening the street. Brian Williams addressed the committee over the speeding issues. He asked if we could at least install two speed bumps by the hill? It was even recommended to install a caution light up that would turn on when someone pulls up that it would blink. Mayor Garcia stated that we would have to look into this and get the costs.

   Motion made by Whitaker.

   Voting Yea: Garcia, Peters, Bennett, Whitaker

ADJOURNMENT

Board of Mayor and Alderman Meeting Minutes

Monday, October 06, 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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ROLL CALL

PRESENT

Mayor Alex Garcia

Vice Mayor Kevin Peters

Alderman Jim Whitaker

Alderman Larry Bennett

Alderwoman Cecilia Paulson

Alderman Jim Wolfgram

Alderman Jamie Phillips

Alderman Bill Wiggins

CALL TO ORDER

INVOCATION

Pledge to the Flag – Alderwoman Cecelia Paulsen

Alderman Larry Bennett gave the invocation.

Alderwoman Cecilia Paulsen led the Pledge to the Flag.

PUBLIC COMMENT

Brian Williams addressed the board concerning Crain Street. He is opposed to turning Crain Street into a one-way street. He respectfully asks for this to be sent back to the street committee so that all the neighbors can be here to talk.

Leslie Williams addressed the board concerning Crain Street as well.

Rebecca Miller addressed the board concerning Crain Street as well.

COMMITTEE REPORTS

1. Building and Grounds committee meeting

   Cecilia Paulsen went over the building and grounds committee minutes.

2. Water/Sewer committee meeting

   Bill Wiggins gave an update on the water/sewer committee meeting minutes.

3. Street Committee meeting

   Larry Bennett gave an update on the street committee meeting minutes. Jim Wolfgram asked if this was any certain time of day or all the time? Brian Williams stated that this is all the time. After some discussion, Mayor Garcia suggested that we take this back to the street committee and the residents will be at this next one and they will bring their recommendations as well. Bill Wiggins stated that we keep tap dancing around how to do this. I think we need speed bumps and then take them up in a couple of months. Cecilia Paulsen stated that we need to put these strategically as well if we put these down. It was decided to have the street committee meeting on Crain Street.

APPROVAL OF MINUTES

4. Minutes from September 8, 2025

   Motion made by Alderman Phillips, Seconded by Alderman Bennett.

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

   Motion was made by Alderman Phillips, Seconded by Alderwoman Paulsen to pass the Minutes from August 4, 2025.

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

CONSIDERATION OF BILLS

5. Monthly Bills

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

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

ORDINANCES

6. Consider and vote on Ordinance #25-881 - An Ordinance to change the zoning classification for approximately 5.6 acres located on Peter Avenue from I-1 to General Commercial C-2

Motion made by Alderman Wiggins, Seconded by Alderman Wolfgram.

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

RESOLUTIONS

NEW BUSINESS

7. Attorney Evan Wright to address the board concerning River Keepers pending lawsuit (Executive Session)

   Attorney Evan Wright addressed the board concerning the River Keepers pending lawsuit.

   Motion made by Alderman Phillips, Seconded by Alderwoman Paulson to pay the River Keepers.

   Voting Yea: Alderman Whitaker, Alderman Bennett, Alderwoman Paulson, Alderman Wolfgram, Alderman Phillips, Alderman Wiggins

   Voting Nay: Vice Mayor Peters

8. Consider Authorizing Mayor to Send Letter Requesting Continued Rail Funding in State Budget

   Motion made by Alderman Wiggins, Seconded by Alderman Bennett.

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

9. Consider Authorizing Mayor to Send Letter Requesting Change to Shared Revenue Relationship

   Motion made by Alderman Wiggins, Seconded by Alderman Whitaker.

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

10. Consider June 20 Date for Watermelon Crawl Festival

    Motion made by Alderman Wiggins, Seconded by Alderman Whitaker.

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

11. Consider changing the speed limit down to 20 mph on Callahan Road and Old Walton Road

    Old Walton from 62 to Elmore and then all of Callahan Road to 20 MPH.

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

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

    Voting Nay: Alderman Phillips

12. Discuss and vote on adding "No unmufflered jake braking inside city limits" signs.

Motion made by Alderman Bennett, Seconded by Alderwoman Paulson.

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

MAYOR UPDATES

13. Notice of THDA Grant Award

Mayor Garcia stated that we did get the home grant that we applied for. This will rehabilitate some homes here in Monterey. This is not a matching grant.

Larry Bennett asked if we have any updates on a codes officer? What are we waiting for? Jim Whitaker stated that we really need a codes officer. It was discussed to even send someone to school for this.

Bill Wiggins stated that we were going to talk about tuition and costs to allow employees to continue their education. This was recommended to the finance committee.

Bill Wiggins stated that we are going to be presented with a petition for barking dogs. It is getting critical in the 4th ward.

Bill Wiggins stated that you will be hearing from the Methodist Church soon about parking.

Bill Wiggins stated that the church is using the Depot parking and we need to stop that when the Depot is open.

Bill Wiggins stated that he seen a motorcycle on the trail and this needs to be halted.

OTHER BUSINESS

There was none.

ADJOURNMENT

Motion made by Alderman Wiggins, Seconded by Alderman Bennett.

Board of Mayor and Alderman Meeting Minutes

Monday, October 20, 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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CALL TO ORDER

PUBLIC COMMENT

NEW BUSINESS

1. Discuss and possibly vote on new hire pay rate

   Mayor Garcia stated that we hired three new employees. Two police officers and a city clerk. He is recommending that we start the clerk out at the highest pay because he is very qualified.

   Motion made by Alderwoman Paulson, Seconded by Vice Mayor Peters to set the pay at $26.77 per hour as the rate of pay for the city clerk.

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

   Voting Nay: Alderman Whitaker

   Voting Abstaining: Alderman Wiggins

   Mayor Garcia stated that we have two non-certified police officers. Do we want to start them out at the wage we have set or do we want to raise it? Mayor Garcia is recommending that we pay $16.91 per hour. Motion was made by Alderman Bennett and was seconded by Delk to start these two officers out at $16.91 per hour. Voting yea were: Peters, Delk, Whitaker, Bennett, Paulson, Wolfgram, Phillips. Voting abstain: Wiggins.

ADJOURNMENT

City of Monterey
Invoice Listing By GL Account

User: Ella Dishman
Date/Time: 10/31/2025 9:29 AM

GL Account Number	Vendor Name	Vendor Number	Invoice Number	Invoice Date	Invoice Net Amount
110-41500-237	PMG NEWSPAPERS, ALABAMA		71317408	10/30/2025	$30.36
110-41500-237	PMG NEWSPAPERS, ALABAMA		71327146	10/30/2025	$19.36
110-41500-237	PMG NEWSPAPERS, ALABAMA		71335082	10/30/2025	$15.84
110-41500-237	PMG NEWSPAPERS, ALABAMA		71339473	10/30/2025	$22.88
110-41500-252	WRIGHT & WRIGHT, LLP		263	10/30/2025	$1,518.24
110-41500-310	County Record Services	96	70817	10/30/2025	$1,063.54
110-41500-310	Staples Business Credit	401	7007015996	10/30/2025	$26.76
110-41500-320	Staples Business Credit	401	7007015996	10/30/2025	$62.97
110-41500-320	Unifirst	484	1810154540	10/30/2025	$22.02
110-41500-320	Unifirst	484	1810155344	10/30/2025	$22.02
110-41500-320	Unifirst	484	1810156276	10/30/2025	$22.02
110-41500-320	Unifirst	484	1810157269	10/30/2025	$22.02
110-41500-320	Unifirst	484	181053633	10/30/2025	$22.02
110-41500-320	Warren & Tuggle	505	62401	10/30/2025	$870.00
110-41500-519	Public Entity Partners	341	2610361	10/30/2025	$259.78
110-41500-519	Public Entity Partners	341	2620336	10/30/2025	$9,046.55
110-41500-519	Public Entity Partners	341	2650285	10/30/2025	$4,204.19
110-41500-723	UCDD		591	10/30/2025	$851.26
110-41500-734	Putnam County Animal Shelter	326	11012025	10/30/2025	$550.00
110-41990-320	Johnson Nursery & Garden Cntr	221	75166	10/30/2025	$611.73
110-41990-325	EAST TN PORTABLES		522383	10/30/2025	$80.00
110-41990-329	SHERRILL PUMPING, LLC		1154	10/30/2025	$175.00
110-42100-261	East Tennessee Dodge Chrylser Jeep	147	413755	10/30/2025	$3,205.99
110-42100-261	Maggart Tire Co. Llc	258	515767	10/30/2025	$89.95
110-42100-261	Napa Auto Parts Of Crossville	299	152772	10/30/2025	$247.30
110-42100-261	O'REILLY AUTO PARTS		0907128825	10/30/2025	$180.19
110-42100-320	BOHANNON & SONS AUTO SALES/TOWING		10292025	10/30/2025	$175.00
110-42100-320	BOLSTER		8749	10/30/2025	$19.98
110-42100-320	GUN SHOP		89812	10/30/2025	$440.00
110-42100-320	Landers Trade	252	5440911	10/30/2025	$94.40
110-42100-320	PMG NEWSPAPERS, ALABAMA		71330110	10/30/2025	$19.36
110-42100-326	Greene Military	174	132	10/30/2025	$132.00

City of Monterey
Invoice Listing By GL Account

User: Ella Dishman
Date/Time: 10/31/2025 9:29 AM

GL Account Number	Vendor Name	Vendor Number	Invoice Number	Invoice Date	Invoice Net Amount
110-42100-326	Greene Military	174	49032	10/30/2025	$174.00
110-42100-326	Greene Military	174	49033	10/30/2025	$548.00
110-42100-326	Greene Military	174	49034	10/30/2025	$304.00
110-42100-326	Greene Military	174	49035	10/30/2025	$429.00
110-42100-326	Greene Military	174	49036	10/30/2025	$148.00
110-42100-326	Greene Military	174	49037	10/30/2025	$464.00
110-42100-326	Greene Military	174	49039	10/30/2025	$217.00
110-42100-519	Public Entity Partners	341	2610361	10/30/2025	$2,630.61
110-42100-519	Public Entity Partners	341	2620336	10/30/2025	$7,149.16
110-42100-519	Public Entity Partners	341	2650285	10/30/2025	$1,099.68
110-42200-261	East Tennessee Dodge Chrylser Jeep	147	146868	10/30/2025	$1,980.53
110-42200-320	PMG NEWSPAPERS, ALABAMA		71333340	10/30/2025	$163.68
110-42200-320	STATION BOSS		4018011	10/30/2025	$3,500.00
110-42200-519	Public Entity Partners	341	2610361	10/30/2025	$12.71
110-42200-519	Public Entity Partners	341	2620336	10/30/2025	$2,790.15
110-42200-519	Public Entity Partners	341	2650285	10/30/2025	$12.56
110-42200-940	Nafeco	288	1376221	10/30/2025	$4,949.62
110-43100-261	Napa Auto Parts Of Crossville	299	151322	10/30/2025	$253.10
110-43100-261	O'REILLY AUTO PARTS		0907128825	10/30/2025	$180.19
110-43100-261	WALKER'S DIESEL SERVICE		250923004	10/30/2025	$3,057.83
110-43100-320	French's Shoes & Boots	160	090624	10/30/2025	$591.96
110-43100-320	Highway 84 Limestone	200	608	10/30/2025	$3,450.00
110-43100-320	Landers Trade	252	5441172	10/30/2025	$6.69
110-43100-320	Plateau Truck & Tractor Llc	337	77426	10/30/2025	$136.36
110-43100-320	Red Bud Supply, Inc	351	190765	10/30/2025	$202.34
110-43100-320	TEMPLE, INC		267064	10/30/2025	$1,003.00
110-43100-320	Unifirst	484	1810154540	10/30/2025	$50.51
110-43100-320	Unifirst	484	1810155344	10/30/2025	$50.51
110-43100-320	Unifirst	484	1810156276	10/30/2025	$50.51
110-43100-320	Unifirst	484	1810157269	10/30/2025	$50.51
110-43100-320	Unifirst	484	181053633	10/30/2025	$50.51
110-43100-320	United Rentals	485	253790601001	10/30/2025	$69.98

GL Account Number	Vendor Name	Vendor Number	Invoice Number		Invoice Date	Invoice Net Amount
110-43100-519	Public Entity Partners	341	2610361		10/30/2025	$1,066.63
110-43100-519	Public Entity Partners	341	2620336		10/30/2025	$233.47
110-43100-519	Public Entity Partners	341	2650285		10/30/2025	$387.67
110-43100-939	R.J. Corman Railroad Company	372	36005116		10/30/2025	$1,417.16
110-43100-944	Warren & Tuggle	505	62402		10/30/2025	$6,500.00
110-43100-944	Warren & Tuggle	505	62403		10/30/2025	$16,150.00
110-43170-320	Airgas Usa, Llc	25	9165807329		10/30/2025	$141.02
110-43170-320	Landers Trade	252	5441657		10/30/2025	$24.98
110-43170-320	O'REILLY AUTO PARTS		0907127624		10/30/2025	$538.31
110-43170-320	Save-A-Lot Food Stores	377	00371526		10/30/2025	$79.38
110-43170-320	WINSUPPLY COOKEVILLE TN		10732601		10/30/2025	$166.70
			Totals For Fund	110		$86,604.75
121-43100-471	Copeland Drp, Llc	78	16761		10/30/2025	$1,093.82
121-43100-471	Copeland Drp, Llc	78	16804		10/30/2025	$1,095.64
121-43100-471	Copeland Drp, Llc	78	16806		10/30/2025	$1,121.12
121-43100-471	Copeland Drp, Llc	78	16824		10/30/2025	$1,641.64
			Totals For Fund	121		$4,952.22
123-44100-320	Landers Trade	252	5441588		10/30/2025	$49.97
123-44100-320	Lowe's Home Centers, Inc.	234	988424		10/30/2025	$68.66
123-44100-320	Staples Business Credit	401	7007015996		10/30/2025	$217.84
			Totals For Fund	123		$336.47
125-47210-320	Upper Cumberland Tourism Association	487	1233		10/30/2025	$1,250.00
			Totals For Fund	125		$1,250.00
131-43200-261	Napa Auto Parts Of Crossville	299	151645		10/30/2025	$1,713.48
131-43200-295	Putnam County Solid Waste	309	09302025		10/30/2025	$4,820.70
131-43200-320	French's Shoes & Boots	160	090624		10/30/2025	$489.98
131-43200-320	Unifirst	484	1810154540		10/30/2025	$54.32
131-43200-320	Unifirst	484	1810155344		10/30/2025	$50.22
131-43200-320	Unifirst	484	1810156276		10/30/2025	$50.22
131-43200-320	Unifirst	484	1810157269		10/30/2025	$50.22

Item # 6.

GL Account Number	Vendor Name	Vendor Number	Invoice Number	Invoice Date	Invoice Net Amount
131-43200-320	Unifirst	484	181053633	10/30/2025	$48.60
131-43200-519	Public Entity Partners	341	2610361	10/30/2025	$1,476.11
131-43200-519	Public Entity Partners	341	2620336	10/30/2025	$1,505.17
			Totals For Fund 131		$10,259.02
413-52113-320	Monterey Cee Bee Foods	264	1678360	10/30/2025	$116.27
413-52113-320	Pace Analytical National	338	25801870947	10/30/2025	$154.40
413-52113-320	Pace Analytical National	338	25801870962	10/30/2025	$130.10
413-52113-320	Pace Analytical National	338	25801872211	10/30/2025	$290.50
413-52113-320	Unifirst	484	1810154540	10/30/2025	$64.63
413-52113-320	Unifirst	484	1810155344	10/30/2025	$64.63
413-52113-320	Unifirst	484	1810156276	10/30/2025	$64.63
413-52113-320	Unifirst	484	1810157269	10/30/2025	$64.63
413-52113-320	Unifirst	484	181053633	10/30/2025	$64.63
413-52113-322	Dycho Co., Inc	118	106823	10/30/2025	$9,213.26
413-52113-322	Dycho Co., Inc	118	107019	10/30/2025	$12,970.75
413-52113-322	Hach Company	187	14711347	10/30/2025	$715.09
413-52113-322	Usa Bluebook	488	842143	10/30/2025	$887.41
413-52114-261	Napa Auto Parts Of Crossville	299	152843	10/30/2025	$73.56
413-52114-261	O'REILLY AUTO PARTS		0907123299	10/30/2025	$53.45
413-52114-320	CUMBERLAND COUNTY IRRIGATION & PLUMBING SERV		906494	10/30/2025	$700.00
413-52114-320	French's Shoes & Boots	160	090624	10/30/2025	$519.97
413-52114-320	Landers Trade	252	5440431	10/30/2025	$35.96
413-52114-320	Power Equipment	335	13885	10/30/2025	$1,056.22
413-52114-320	Unifirst	484	1810154540	10/30/2025	$64.16
413-52114-320	Unifirst	484	1810155344	10/30/2025	$64.16
413-52114-320	Unifirst	484	1810156276	10/30/2025	$64.16
413-52114-320	Unifirst	484	1810157269	10/30/2025	$64.16
413-52114-320	Unifirst	484	181053633	10/30/2025	$64.16
413-52114-338	G. & C. Supply Co., Inc.	168	7003914	10/30/2025	$559.40
413-52114-338	G. & C. Supply Co., Inc.	168	7004836	10/30/2025	$896.56
413-52114-338	G. & C. Supply Co., Inc.	168	7004837	10/30/2025	$3,322.62

GL Account Number	Vendor Name	Vendor Number	Invoice Number	Invoice Date	Invoice Net Amount
413-52114-338	G. & C. Supply Co., Inc.	168	7004930	10/30/2025	$913.93
413-52114-338	G. & C. Supply Co., Inc.	168	7004931	10/30/2025	$68.72
413-52114-338	G. & C. Supply Co., Inc.	168	7004932	10/30/2025	$3,491.76
413-52114-338	G. & C. Supply Co., Inc.	168	7006201	10/30/2025	$913.68
413-52114-338	G. & C. Supply Co., Inc.	168	7006202	10/30/2025	$269.80
413-52114-338	G. & C. Supply Co., Inc.	168	7006203	10/30/2025	$2,112.02
413-52114-338	G. & C. Supply Co., Inc.	168	7006204	10/30/2025	$160.12
413-52114-338	G. & C. Supply Co., Inc.	168	7006205	10/30/2025	$116.38
413-52213-269	WATER & WASTE EQUIPMENT, INC		63114	10/30/2025	$2,836.86
413-52213-320	Environmental Resourse Associates	142	127018	10/30/2025	$445.11
413-52213-320	French's Shoes & Boots	160	090624	10/30/2025	$347.99
413-52213-320	Nationwide Analytical	292	2408	10/30/2025	$712.00
413-52213-320	Pace Analytical National	338	25801848172	10/30/2025	$300.00
413-52213-320	PMG NEWSPAPERS, ALABAMA		71319864	10/30/2025	$23.76
413-52213-320	PMG NEWSPAPERS, ALABAMA		71340270	10/30/2025	$42.24
413-52213-320	Staples Business Credit	401	7007015996	10/30/2025	$308.63
413-52213-320	Unifirst	484	1810154540	10/30/2025	$49.80
413-52213-320	Unifirst	484	1810155344	10/30/2025	$49.80
413-52213-320	Unifirst	484	1810156276	10/30/2025	$49.80
413-52213-320	Unifirst	484	1810157269	10/30/2025	$49.80
413-52213-320	Unifirst	484	181053633	10/30/2025	$49.80
413-52213-322	Dycho Co., Inc	118	106927	10/30/2025	$2,325.61
413-52213-322	Dycho Co., Inc	118	106928	10/30/2025	$4,377.21
413-52213-322	Hach Company	187	14701355	10/30/2025	$172.35
413-52316-310	Fentress Courier	152	208081	10/30/2025	$650.00
413-52316-310	Staples Business Credit	401	7007015996	10/30/2025	$26.75
413-52316-320	Staples Business Credit	401	7007015996	10/30/2025	$62.97
413-52316-519	Public Entity Partners	341	2610361	10/30/2025	$2,299.53
413-52316-519	Public Entity Partners	341	2620336	10/30/2025	$2,561.99
413-52316-519	Public Entity Partners	341	2650285	10/30/2025	$35,082.10
			Totals For Fund	413	$93,209.98

City of Monterey
Invoice Listing By GL Account

GL Account Number	Vendor Name	Vendor Number	Invoice Number	Invoice Date	Invoice Net Amount
			Grand Total		$196,612.44

ORDINANCE NUMBER 25-881

AN ORDINANCE TO CHANGE THE ZONING CLASSIFICATION FOR APPROXIMATELY 5.6 ACRES LOCATED ON PETER AVE FROM I-1 TO GENERAL COMMERCIAL C-2.

WHEREAS, it becomes necessary from time to time to make changes to the Monterey Zoning Ordinance and Monterey Zoning Map, and

WHEREAS, the Town of Monterey was petitioned by the Hope in Christ Fellowship Church, property owner, to rezone property located at 315 Peter Ave from I-1 to C-2, General Commercial District, and

WHEREAS, the proposed use of the area to be rezoned from I-1 to C-2 is a proposed house of worship, and

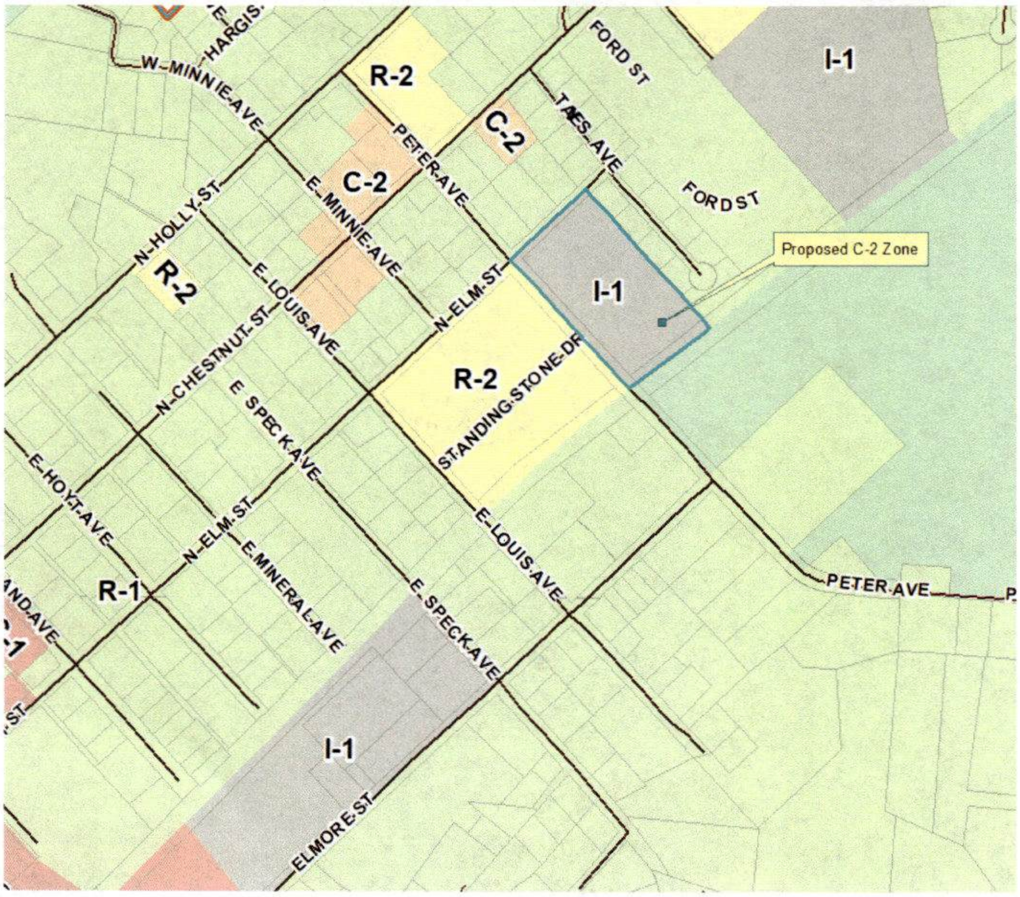
WHEREAS, *Tennessee Code Annotated* Section 13-7-201 etc. provides that the zoning classification of certain properties may be amended; and

WHEREAS, Notice of Public Hearing was published _______________ in the Herald-Citizen newspaper as required by Tennessee Code Annotated, and

WHEREAS, the Monterey Planning Commission voted to send the request to the board of mayor and alderman with a recommendation that the zoning classification of property located at 315 Peter Ave (Specifically parcel 048N-C-029.00 and surrounding rights-of-way) be changed from I-1 Industrial District to General Commercial District C-2 on September 18, 2025.

NOW, THEREFORE BE IT ORDAINED BY THE MAYOR AND BOARD OF ALDERMEN OF MONTEREY, TENNESSEE THAT:

SECTION 1: The Zoning Classification of approximately 5.6 acres of property located at 315 Peter Ave, is hereby changed from C-1 Limited Commercial to C-2, General Commercial District, consisting of Map 048N, Group C, Parcel 029.00 and associated street rights-of-way, being graphically depicted on the following map:



SECTION 2: The Zoning Map of Monterey, Tennessee, is hereby amended as graphically depicted.

SECTION 3: This Ordinance will take effect following the Third and Final Reading.

Passed First Reading__________________

Passed Second Reading________________

Passed Third Reading__________________

Date of Public Hearing _________________

Attest:

______________________________ ______________________________

Mayor of Monterey **Recorder**

Item # 10.

Siddons-Martin Emergency Group
1506 I-35W
Denton, TX, 76201
USA
Phone:

ESTIMATE

DO NOT PAY

Customer Info:
MONTEREY FIRE DEPARTMENT
P O BOX 97
Monterey, TN, 38574
USA

Document Info:
Quote #: 700-0020928
Taken By: Joe Pennington
Expiration Date: 10/31/2025

Item #	Description	Quantity / Unit	Unit Price	Amount
243554	AIR-PAK X3 PRO SCBA w/CGA 4500 EZ FLO CONTINUOUS HOSE UEBSS PAK TRACKER 7012623493 SCT-X8814021305304	1.00 / EA	7,439.60	7,439.60
240159	SCT-AV-3000 HT FACEPIECE 4 STRAP KEVLAR MEDIUM RIGHT COMMS BRACKET 7012472117 201215-28	1.00 / EA	361.51	361.51
241222	SCT-SCOTT CYLINDER & VALVE ASSY CGA 4.5 30 MIN 7100291957 804721-01	2.00 / EA	1,155.84	2,311.68
240163	SCT-SCOTT PACKAGING EPIC 3 AMP SINGLE 7012511842 201275-01	1.00 / EA	631.00	631.00

Total of All Services

Labor total	$0.00	Shop supplies	$0.00
Parts total	$10,743.79	Sublet total	$0.00
Freight total	$ 0.00	Core charges	$0.00
		Sales tax	$0.00

Total: $10,743.7