Board of Mayor and Alderman Meeting Agenda

Monday, July 06, 2026 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

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Invocation - Pastor Jeff Leonard

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Pledge of Allegiance - Alderman Spencer Delk

PUBLIC COMMENT

COMMITTEE REPORTS

1. Building and Grounds committee minutes

APPROVAL OF MINUTES

2. Minutes from June 1, 2026
3. Minutes from June 15, 2026 special called meeting

CONSIDERATION OF BILLS

4. Monthly Bills

RESOLUTIONS

5. Consider a Resolution for Safety Partners Matching grant program

NEW BUSINESS

6. Consider Town Administrator appointment
7. Consider a request for annexation to be sent to the planning commission
8. Consider Edmunds GovTech price quote for permitting subscription and implementation fee

MAYOR UPDATES

OTHER BUSINESS

ADJOURNMENT

Building and Grounds Committee Meeting Minutes

Thursday, June 11, 2026 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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PUBLIC COMMENT

NEW BUSINESS

1. Discuss moving the yard sales back to the Farmer's Market

   Bill Wiggins stated that he is anticipating that there will be a written proposal for parking from Cumberland Container and he also stated that we need to open the farmers market back up to wholesalers and also to charge the flea's at least $10 instead of the $5. It was discussed about the amount of yard sellers (fleas) being able to fit into the farmer's market area.

   Motion made by Bennett, Seconded by Whitaker to move the yard sales back to the farmer's market for better control and allow wholesalers to use the farmer's market as well to sell their produce in anticipation of business activity at Cumberland Container facility.

   Voting Yea: Bennett, Whitaker

ADJOURNMENT

Board of Mayor and Alderman Meeting Minutes

Monday, June 01, 2026 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

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

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ROLL CALL

CALL TO ORDER

1.

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Vice-Mayor Kevin Peters

PUBLIC COMMENT

Suzy Jackson addressed the board concerning the city administrator. Is this going to be a civil service job? Mayor Garcia stated that this would not be under the civil service. She asked if Ms. Ella Dishman has been considered for that position?

COMMITTEE REPORTS

2. Finance Committee minutes - May 5, 2026
3. Finance and Water/Sewer Committee minutes - May 12, 2026
4. Water and Sewer Committee minutes - May 26, 2026

   Kevin Peters stated that from the numbers Duane came up with we need to raise the water rates. We are going to lower the minimum rate from 2,000 to 1,000 gallons. That will make the water rate at $6.74 per 1,000 gallons for inside.

APPROVAL OF MINUTES

5. Minutes from May 4, 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

6. Minutes from BOMA Special Called meeting - 05-18-2026
   Motion made by Alderman Wiggins, Seconded by Alderman Delk.
   Voting Yea: Vice Mayor Peters, Alderman Delk, Alderman Whitaker, Alderman Bennett, Alderwoman Paulson, Alderman Wolfgram, Alderman Phillips, Alderman Wiggins

CONSIDERATION OF BILLS

7. June 1, 2026 monthly bills
   Motion made by Alderman Wiggins, Seconded by Vice Mayor Peters.
   Voting Yea: Vice Mayor Peters, Alderman Delk, Alderman Whitaker, Alderman Bennett, Alderwoman Paulson, Alderman Wolfgram, Alderman Phillips, Alderman Wiggins

ORDINANCES

8. 3rd Reading of Ordinance #26-885 - An Ordinance of the Town of Monterey, Tennessee, adopting a budget for the fiscal year July 1, 2026 through June 30, 2027
   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
9. 1st and 2nd Reading of Ordinance #26-884 - An Ordinance of the Board of Mayor and Aldermen for the Town of Monterey, Tennessee, setting the water and sewer rate schedule
   Motion made by Vice Mayor Peters, Seconded by Alderman Delk.
   Voting Yea: Vice Mayor Peters, Alderman Delk, Alderman Whitaker, Alderman Bennett, Alderwoman Paulson, Alderman Phillips, Alderman Wiggins
   Voting Nay: Alderman Wolfgram

RESOLUTIONS

10. Consider Resolution 26-008 - A Resolution of the Board of Mayor and Aldermen of the Town of Monterey, Tennessee, supporting recertification in the Tennessee downtowns program
    Rafferty Cleary stated that there are multiple alumni across the State of Tennessee and is requiring us to recertify this.
    Motion made by Alderman Wiggins, Seconded by Alderman Phillips.
    Voting Yea: Vice Mayor Peters, Alderman Delk, Alderman Whitaker, Alderman Bennett, Alderwoman Paulson, Alderman Wolfgram, Alderman Phillips, Alderman Wiggins

11. Consider Resolution #26-009 - A Resolution to adopt formal policies and procedures for housing rehabilitation
    Amanda Maynord addressed the board concerning this and stated that we have been awarded $540,000 for delapidated properties. She stated this is just the rules and regulations for this program.
    Motion made by Alderman Wiggins, Seconded by Alderman Delk.
    Voting Yea: Vice Mayor Peters, Alderman Delk, Alderman Whitaker, Alderman Bennett, Alderwoman Paulson, Alderman Wolfgram, Alderman Phillips, Alderman Wiggins
12. Consider Resolution #26-010 - A Resolution ratifying the Putnam County growth plan
    Kevin Rush addressed the board concerning the Putnam County growth plan that has been adopted by the economic development board.
    Motion made by Alderman Wiggins, Seconded by Alderman Phillips.
    Voting Yea: Vice Mayor Peters, Alderman Delk, Alderman Whitaker, Alderman Bennett, Alderwoman Paulson, Alderman Wolfgram, Alderman Phillips, Alderman Wiggins
13. Consider Private Act Resolution ratifying the charter change for city administrator
    Mayor Garcia stated that he was emailed a copy of the paper signed by the Speaker of the Senate and Governor Lee. Bill Wiggins stated that he would like an official document in hand before he votes.
    Motion made by Alderman Phillips, Seconded by Alderman Wolfgram to pass this ratification.
    Voting Yea: Alderman Delk, Alderman Whitaker, Alderman Bennett, Alderman Wolfgram, Alderman Phillips
    Voting Nay: Vice Mayor Peters, Alderwoman Paulson
    Voting Abstaining: Alderman Wiggins
    Motion failed.

NEW BUSINESS

Jamie Phillips asked about the position at the water treatment plant. What is the plan? Mayor Garcia stated that we were waiting on the city manager position.

Motion made by Alderman Phillips, Seconded by Alderman Delk to put Johnathan Phillips full time at the water treatment plant.

Voting Yea: Alderman Delk, Alderman Phillips

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

Voting Abstaining: Alderman Whitaker

Motion failed.

Kevin Peters made a motion and was seconded by Larry Bennett to purchase a pump. All present voted yes. Motion carried.

Bill Wiggins stated that Farmer's Market we have moved the flea market people to the parking area at Cumberland Container. I think that we need to send this back to the building and grounds committee and have them look at this.

Kevin Peters stated that he did get a quote back on three air packs that will be a 100% grant $35,400. Kevin made a motion and was seconded by Spencer to purchase these three. All present voted yes. Motion carried.

Bill Wiggins stated that the $8000 was left in the hometown project needs to be used.

Bill Wiggins asked what was going on the 200 block of W. Crawford. Some guy has been scraping the road and making a trench under the sidewalk.

Larry Bennett asked what the status was at the Nate? Mayor Garcia stated that the lights are up and working.

MAYOR UPDATES

There was none.

OTHER BUSINESS

There was none.

ADJOURNMENT

Motion made by Alderman Bennett.

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Board of Mayor and Alderman Special Called Meeting Minutes

Monday, June 15, 2026 at 7:00 PM

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Meeting called by: Mayor Alex Garcia

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

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ROLL CALL

CALL TO ORDER

PUBLIC COMMENT

There was none.

ORDINANCES

1. 3rd Reading of Ordinance #26-884 - An Ordinance of the Board of Mayor and Aldermen for the Town of Monterey, Tennessee, setting the water and sewer rate schedule

   Motion made by Vice Mayor Peters, Seconded by Alderman Phillips to pass the 3rd Reading of Ordinance #26-884. (There was a public hearing held prior to the special called meeting.)

   Voting Yea: Vice Mayor Peters, Alderman Delk, Alderman Whitaker, Alderman Bennett, Alderman Phillips

   Voting Nay: Alderwoman Paulson, Alderman Wolfgram, Alderman Wiggins.

   Motion carried.

RESOLUTIONS

2. Consider Resolution #26-011 - To ratify Private Act Chapter #72 - House Bill #2668 - concerning hiring a Town Administrator for the Town of Monterey

   Motion made by Alderman Phillips, Seconded by Alderman Wolfgram to pass this Resolution.

   Voting Yea: Alderman Delk, Alderman Whitaker, Alderman Bennett, Alderwoman

Paulson, Alderman Wolfgram, Alderman Phillips, Alderman Wiggins

Voting Nay: Vice Mayor Peters.

Motion carried.

ADJOURNMENT

Motion made by Alderman Bennett.

GL Account Number	Vendor Name	Vendor Number	Invoice Number		Invoice Date	Invoice Net Amount
110-41500-237	PMG NEWSPAPERS, ALABAMA		70074396		07/01/2026	$311.08
			Totals For Object	237		$311.08
110-41500-255	EDMUNDS GOVTECH		266458		07/01/2026	$15,125.00
110-41500-255	Lgdpc	235	10009541		07/01/2026	$3,076.29
110-41500-255	Lgdpc	235	143734		07/01/2026	$8,029.33
			Totals For Object	255		$26,230.62
110-41500-310	Staples Business Credit	401	6064645432		07/01/2026	$109.28
			Totals For Object	310		$109.28
110-41500-320	Landers Trade	252	5457110		07/01/2026	$23.96
110-41500-320	Lowe's Home Centers, Inc.	234	99000232852		07/01/2026	$142.46
110-41500-320	Unifirst	484	1810172119		07/01/2026	$20.09
110-41500-320	Unifirst	484	1810181454		07/01/2026	$20.09
110-41500-320	Unifirst	484	1810185051		07/01/2026	$20.09
110-41500-320	Unifirst	484	1810185891		07/01/2026	$20.09
110-41500-320	Unifirst	484	1810186775		07/01/2026	$20.09
110-41500-320	Unifirst	484	1810187669		07/01/2026	$20.09
110-41500-320	Unifirst	484	1810188495		07/01/2026	$20.09
			Totals For Object	320		$307.05
110-41500-734	Putnam County Animal Shelter	326	07012026		07/01/2026	$550.00
			Totals For Object	734		$550.00
			Totals For Function	41500		$27,508.03
110-41990-325	EAST TN PORTABLES		543594		07/01/2026	$90.00
110-41990-325	Industrial Rubber & Gasket	212	449885		07/01/2026	$201.89
			Totals For Object	325		$291.89
110-41990-329	SHERRILL PUMPING, LLC		1326		07/01/2026	$175.00
			Totals For Object	329		$175.00
			Totals For Function	41990		$466.89
110-42100-261	O'REILLY AUTO PARTS		7067112403		07/01/2026	$188.99
110-42100-261	O'REILLY AUTO PARTS		7067113157		07/01/2026	$70.98

GL Account Number	Vendor Name	Vendor Number	Invoice Number		Invoice Date	Invoice Net Amount
110-42100-261	Shadden Tire Discounters, My Fleet Center	406	1181029698		07/01/2026	$2,120.40
110-42100-261	Shadden Tire Discounters, My Fleet Center	406	1181041074		07/01/2026	$1,871.60
			Totals For Object	261		$4,251.97
110-42100-320	BOLSTER		10613		07/01/2026	$25.91
110-42100-320	BOLSTER		10633		07/01/2026	$154.98
110-42100-320	Landers Trade	252	5457175		07/01/2026	$9.99
110-42100-320	Monterey Heating & Cooling	266	21107		07/01/2026	$312.50
110-42100-320	Virtual Academy	493	17125		07/01/2026	$344.65
110-42100-320	White Co Farmers Coop	508	3433750		07/01/2026	$14.00
			Totals For Object	320		$862.03
			Totals For Function	42100		$5,114.00
110-42200-241	Eco Terra Partners, Llc	146	1247		07/01/2026	$4,572.35
			Totals For Object	241		$4,572.35
110-42200-261	O'REILLY AUTO PARTS		7067108030		07/01/2026	$79.96
110-42200-261	O'REILLY AUTO PARTS		7067108244		07/01/2026	$82.91
110-42200-261	O'REILLY AUTO PARTS		7067109301		07/01/2026	$266.96
110-42200-261	SAFE INDUSTRIES		135654		07/01/2026	$1,651.48
			Totals For Object	261		$2,081.31
110-42200-320	Lowe's Home Centers, Inc.	234	99000232852		07/01/2026	$42.22
110-42200-320	Lowe's Home Centers, Inc.	234	99000232852		07/01/2026	$74.29
			Totals For Object	320		$116.51
			Totals For Function	42200		$6,770.17
110-43100-261	O'REILLY AUTO PARTS		7067113275		07/01/2026	$32.90
110-43100-261	Southern Landscape Supply, Inc	398	0163321		07/01/2026	$6.90
110-43100-261	Southern Landscape Supply, Inc	398	0163759		07/01/2026	$106.14
			Totals For Object	261		$145.94
110-43100-320	Gentry's Power Equipment	170	116212		07/01/2026	$67.98
110-43100-320	Landers Trade	252	5456885		07/01/2026	$3.36
110-43100-320	Landers Trade	252	5456939		07/01/2026	$56.58

GL Account Number	Vendor Name	Vendor Number	Invoice Number	Invoice Date	Invoice Net Amount
110-43100-320	Landers Trade	252	5458027	07/01/2026	$15.16
110-43100-320	Mountain Farm International	280	57597	07/01/2026	$5,360.51
110-43100-320	Unifirst	484	1810172119	07/01/2026	$31.05
110-43100-320	Unifirst	484	1810181454	07/01/2026	$31.05
110-43100-320	Unifirst	484	1810185051	07/01/2026	$31.05
110-43100-320	Unifirst	484	1810185891	07/01/2026	$31.05
110-43100-320	Unifirst	484	1810186775	07/01/2026	$31.05
110-43100-320	Unifirst	484	1810187669	07/01/2026	$31.05
110-43100-320	Unifirst	484	1810188495	07/01/2026	$31.05
			Totals For Object	320	$5,720.94
110-43100-944	Warren & Tuggle	505	62893	07/01/2026	$17,500.00
			Totals For Object	944	$17,500.00
			Totals For Function	43100	$23,366.88
110-43170-320	Airgas Usa, Llc	25	5525360802	07/01/2026	$302.00
110-43170-320	Napa Auto Parts Of Crossville	299	167421	07/01/2026	$24.78
110-43170-320	Save-A-Lot Food Stores	377	00312509	07/01/2026	$108.37
110-43170-320	Walker's Precision Comfort		21914	07/01/2026	$99.00
			Totals For Object	320	$534.15
			Totals For Function	43170	$534.15
			Totals For Fund	110	$63,760.12
123-44100-320	Monterey Heating & Cooling	266	21114	07/01/2026	$733.92
123-44100-320	Staples Business Credit	401	6064645431	07/01/2026	$29.09
			Totals For Object	320	$763.01
			Totals For Function	44100	$763.01
			Totals For Fund	123	$763.01
131-43200-255	EDMUNDS GOVTECH		266458	07/01/2026	$2,100.00
131-43200-255	Lgdpc	235	143734	07/01/2026	$2,000.00
			Totals For Object	255	$4,100.00
131-43200-261	Truckpro Holdings Corp	466	0350582142	07/01/2026	$55.17

GL Account Number	Vendor Name	Vendor Number	Invoice Number		Invoice Date	Invoice Net Amount
			Totals For Object	261		$55.17
131-43200-295	Putnam County Solid Waste	309	06012026		07/01/2026	$4,355.10
			Totals For Object	295		$4,355.10
131-43200-320	Unifirst	484	1810172119		07/01/2026	$28.60
131-43200-320	Unifirst	484	1810181454		07/01/2026	$28.60
131-43200-320	Unifirst	484	1810185051		07/01/2026	$28.60
131-43200-320	Unifirst	484	1810185891		07/01/2026	$28.60
131-43200-320	Unifirst	484	1810186775		07/01/2026	$28.60
131-43200-320	Unifirst	484	1810187669		07/01/2026	$28.60
131-43200-320	Unifirst	484	1810188495		07/01/2026	$28.60
			Totals For Object	320		$200.20
			Totals For Function	43200		$8,710.47
			Totals For Fund	131		$8,710.47
413-52113-269	Labtronx, Inc	237	35818		07/01/2026	$1,097.16
413-52113-269	Wascon, Inc.	494	86646		07/01/2026	$10,382.88
			Totals For Object	269		$11,480.04
413-52113-320	Airgas Usa, Llc	25	9172988183		07/01/2026	$109.06
413-52113-320	Landers Trade	252	5458360		07/01/2026	$21.49
413-52113-320	Pace Analytical National	338	26801943323		07/01/2026	$161.00
413-52113-320	Pace Analytical National	338	26801945701		07/01/2026	$150.00
413-52113-320	Unifirst	484	1810172119		07/01/2026	$40.43
413-52113-320	Unifirst	484	1810181454		07/01/2026	$40.43
413-52113-320	Unifirst	484	1810185051		07/01/2026	$40.43
413-52113-320	Unifirst	484	1810185891		07/01/2026	$40.43
413-52113-320	Unifirst	484	1810186775		07/01/2026	$40.43
413-52113-320	Unifirst	484	1810187669		07/01/2026	$40.43
413-52113-320	Unifirst	484	1810188495		07/01/2026	$40.43
			Totals For Object	320		$724.56
			Totals For Function	52113		$12,204.60

GL Account Number	Vendor Name	Vendor Number	Invoice Number	Invoice Date	Invoice Net Amount
413-52114-261	Maggart Tire Co. Llc	258	532090	07/01/2026	$99.95
413-52114-261	Mountain Farm International	280	04912	07/01/2026	$23.36
413-52114-261	Mountain Farm International	280	04998	07/01/2026	$197.29
413-52114-261	O'REILLY AUTO PARTS		7067112404	07/01/2026	$25.78
413-52114-261	O'REILLY AUTO PARTS		7067113174	07/01/2026	$99.98
			Totals For Object	261	$446.36
413-52114-320	Badger Meter	60	80202237	07/01/2026	$98.04
413-52114-320	Badger Meter	60	80237495	07/01/2026	$144.27
413-52114-320	CONSOLIDATED PIPE & SUPPLY CO.		02920971	07/01/2026	$805.92
413-52114-320	Highway 84 Limestone	200	625	07/01/2026	$4,725.00
413-52114-320	Landers Trade	252	5456829	07/01/2026	$26.99
413-52114-320	Landers Trade	252	5457797	07/01/2026	$24.75
413-52114-320	Unifirst	484	1810172119	07/01/2026	$32.83
413-52114-320	Unifirst	484	1810181454	07/01/2026	$32.83
413-52114-320	Unifirst	484	1810185051	07/01/2026	$32.83
413-52114-320	Unifirst	484	1810185891	07/01/2026	$32.83
413-52114-320	Unifirst	484	1810186775	07/01/2026	$32.83
413-52114-320	Unifirst	484	1810187669	07/01/2026	$32.83
413-52114-320	Unifirst	484	1810188495	07/01/2026	$32.83
413-52114-320	Walter Wood Supply Co., Inc	515	3113944	07/01/2026	$245.63
			Totals For Object	320	$6,300.41
413-52114-338	CONSOLIDATED PIPE & SUPPLY CO.		02920467	07/01/2026	$622.50
413-52114-338	G. & C. Supply Co., Inc.	168	7027815	07/01/2026	$132.64
413-52114-338	G. & C. Supply Co., Inc.	168	7027917	07/01/2026	$49.20
413-52114-338	G. & C. Supply Co., Inc.	168	7028537	07/01/2026	$26.81
413-52114-338	G. & C. Supply Co., Inc.	168	7028656	07/01/2026	$1,043.04
413-52114-338	G. & C. Supply Co., Inc.	168	7028657	07/01/2026	$1,392.26
413-52114-338	G. & C. Supply Co., Inc.	168	7028658	07/01/2026	$414.40
413-52114-338	G. & C. Supply Co., Inc.	168	7028659	07/01/2026	$1,885.20
413-52114-338	G. & C. Supply Co., Inc.	168	7029047	07/01/2026	$4.48
413-52114-338	G. & C. Supply Co., Inc.	168	7029623	07/01/2026	$366.80

GL Account Number	Vendor Name	Vendor Number	Invoice Number	Invoice Date	Invoice Net Amount
413-52114-338	G. & C. Supply Co., Inc.	168	7029624	07/01/2026	$737.10
413-52114-338	G. & C. Supply Co., Inc.	168	7029625	07/01/2026	$433.05
413-52114-338	Hayes Pipe Supply, Inc	210	1182191	07/01/2026	$150.00
413-52114-338	Hayes Pipe Supply, Inc	210	1183911	07/01/2026	$121.76
413-52114-338	UTILITY SOLUTIONS & AUTOMATION, LLC		8413	07/01/2026	$489.32
			Totals For Object	338	$7,868.56
			Totals For Function	52114	$14,615.33
413-52213-261	O'REILLY AUTO PARTS		7067108824	07/01/2026	$131.67
			Totals For Object	261	$131.67
413-52213-320	BOLSTER		10837	07/01/2026	$4.59
413-52213-320	BOLSTER		10854	07/01/2026	$258.97
413-52213-320	IN-SITU, INC		124391	07/01/2026	$1,811.00
413-52213-320	IN-SITU, INC		124709	07/01/2026	$4,885.47
413-52213-320	Lowe's Home Centers, Inc.	234	99000232852	07/01/2026	$572.34
413-52213-320	Nationwide Analytical	292	2491	07/01/2026	$534.00
413-52213-320	Staples Business Credit	401	6064645430	07/01/2026	$136.47
413-52213-320	Unifirst	484	1810172119	07/01/2026	$30.01
413-52213-320	Unifirst	484	1810181454	07/01/2026	$30.01
413-52213-320	Unifirst	484	1810185051	07/01/2026	$30.01
413-52213-320	Unifirst	484	1810185891	07/01/2026	$30.01
413-52213-320	Unifirst	484	1810186775	07/01/2026	$30.01
413-52213-320	Unifirst	484	1810187669	07/01/2026	$30.01
413-52213-320	Unifirst	484	1810188495	07/01/2026	$30.01
413-52213-320	Waypoint Analytical	511	131062976	07/01/2026	$1,848.00
413-52213-320	WINSUPPLY COOKEVILLE TN		12277601	07/01/2026	$174.74
413-52213-320	WINSUPPLY COOKEVILLE TN		12309201	07/01/2026	$100.00
413-52213-320	WINSUPPLY COOKEVILLE TN		12351901	07/01/2026	$89.45
413-52213-320	WINSUPPLY COOKEVILLE TN		12425801	07/01/2026	$86.72
			Totals For Object	320	$10,711.82
413-52213-322	Hach Company	187	15029307	07/01/2026	$178.23

Date/Time: 7/2/2026 8:12 AM

City of Monterey
Invoice Listing By GL Account

User: Ella

GL Account Number	Vendor Name	Vendor Number	Invoice Number		Invoice Date	Invoice Net Amount
413-52213-322	Usa Bluebook	488	01080693		07/01/2026	$2,182.59
413-52213-322	Usa Bluebook	488	01081394		07/01/2026	$146.00
			Totals For Object	322		$2,506.82
			Totals For Function	52213		$13,350.31
413-52316-255	EDMUNDS GOVTECH		266458		07/01/2026	$15,125.00
413-52316-255	Lgdpc	235	143734		07/01/2026	$8,029.32
			Totals For Object	255		$23,154.32
413-52316-320	PMG NEWSPAPERS, ALABAMA	–	70074396		07/01/2026	$32.12
			Totals For Object	320		$32.12
			Totals For Function	52316		$23,186.44
			Totals For Fund	413		$63,356.68
			Grand Total			$136,590.28

PUBLIC ENTITY PARTNERS

MODEL RESOLUTION
FOR GOVERNMENTAL ENTITIES

A RESOLUTION AUTHORIZING
THE CITY OF Monterey
TO PARTICIPATE IN
the *"Safety Partners" Matching Grant Program*

* * * * * * * * * * * * * * * * * * * *

WHEREAS, the safety and well-being of the employees of the City of Monterey is of the greatest importance; and

WHEREAS, all efforts shall be made to provide a safe and hazard-free workplace for the City of Monterey employees; and

WHEREAS, Public Entity Partners seeks to encourage the establishment of a safe workplace by offering a *"Safety Partners" Matching Grant Program*; and

WHEREAS, the City of Monterey now seeks to participate in this important program.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF Monterey, TENNESSEE the following:

SECTION 1. That the City of Monterey is hereby authorized to submit application for a *"Safety Partners" Matching Grant Program* through Public Entity Partners.

SECTION 2. That the City of Monterey is further authorized to provide a matching sum to serve as a match for any monies provided by this grant.

Resolved this 6th day of July in the year of 2026.

____
Mayor

ATTEST:

____
City Recorder

edmunds GovTech

Customer:	Monterey Town	**Sales Order**	
Customer Address:	302 East Commercial Avenue Monterey, TN 38574	Order #:	00012635
Customer County:	Putnam	Sales Order Date:	June 23, 2026
Customer Admin Contact:	Alex Garcia	Effective Date:	Date of customer signature below
Customer Admin Phone:	9318393770	New/Add-On:	Add-on Simple
Customer Admin Email:	agarcia.mayor@montereycityhall.com	Sales Rep:	Darrin Love

Investment Summary

Software Services - Subscription	$6,250.00
Professional Services - Implementation	$4,900.00
Conversion Services	$3,500.00
Year 1 Investment:	**$14,650.00**

Summary Notes

One-time Implementation Fees: 50% will be due upon execution of the contract, 25% will be invoiced 60 days after the Effective Date and the remaining 25% will be invoiced upon the earlier of project acceptance or first production use.

One-time Data Conversion Fees: 50% will be due upon execution of the contract, 25% will be invoiced 60 days after the Effective Date and the remaining 25% will be invoiced upon the earlier of project acceptance or first production use.

Annual Subscription Fees: 100% will be invoiced upon execution of the contract for the first annual term. Thereafter, 100% of each subsequent annual fee will be invoiced annually, 60 days prior to the anniversary of the term date.

All invoices shall be paid within 30 days of the invoice date. Fees may increase annually with renewal terms subject to the National Consumer Price Index (CPI) or four percent (4%) of prior year's fees.

Software Services - Subscription	Amount
Online Permit Application - 3 Year	$1,750.00
Permitting & Code Enforcement - 3 Year	$4,500.00
Annual Fees:	**$6,250.00**

Professional Services - Implementation	Amount
Online Permit Application Implementation	$1,400.00
Standard Permitting Implementation	$3,500.00
One Time Fees:	**$4,900.00**

Conversion Services	Quantity	Amount
Permitting - Standard Conversion *- Contractor and Customer Master Information* *- Parcel Master Information including property locations, owner names, and mailing addresses* *- Building Permit activity including permit types, project descriptions, associated fees, inspections, notes for up to 10 years based on issue date* *- Does not include billing or payment history (invoices).*	1	$3,500.00
	One Time Fees:	**$3,500.00**

Software Services - Subscription Notes	Initial term of the Software Services are a 36 month subscription, commencing 90 days after the Effective Date. Thereafter, the Software Services subscription shall renew automatically for 12-month renewal terms unless written notice is provided by Customer at least 90 days prior to the expiration of the initial or then-current renewal Term. Fees may increase annually with renewal terms subject to the National Consumer Price Index (CPI) or four percent (4%) of prior year's fees.

Professional Services - Notes	Includes all standard implementations listed under "Professional Services - Implementation"

Sales Order Notes	

Please return executed Sales Orders
via DocuSign or Email to:
Edmunds GovTech
SalesOrders@EdmundsGovTech.com
P: 888.336.6999 | F: 609.645.3111
www.EdmundsGovTech.com
Sales Order #: 00012635

BY THE SIGNATURE BELOW, THE UNDERSIGNED CERTIFIES THAT S/HE IS AUTHORIZED TO OBLIGATE CUSTOMER AND EDMUNDS GOVTECH, AS APPLICABLE, AND ACKNOWLEDGES THAT THE SERVICES DESCRIBED IN THIS SALES ORDER ARE GOVERNED BY THE EXISTING LICENSE AGREEMENT BETWEEN CUSTOMER AND EDMUNDS GOVTECH, AS AMENDED HEREBY, WHICH ARE INCORPORATED BY THIS REFERENCE. IN WITNESS WHEREOF, INTENDING TO BE LEGALLY BOUND, THE PARTIES AGREE TO THE TERMS AND CONDITIONS OF THIS SALES ORDER AS OF THE DATE WRITTEN ABOVE.

EDMUNDS GOVTECH, INC.

By: Darrin Love Date: 06/23/2026
Darrin Love
Regional Sales Director

Monterey Town

By: Date:
Alex Garcia
Mayor