

**CITY OF TALLADEGA  
REGULAR MEETING  
September 22, 2025 – 5:30 pm**

**A. Moment of Silence**

**B. Pledge of Allegiance**

**C. Approval of Invoices and Expenditures in the amount of \$391,917.44**

**D. Approval of the Minutes of the Called Canvas Meeting on September 2, 2025 and the Regular Meeting on September 8, 2025**

**E. Petitions and Other Correspondence**

1. Contribution Request – College City Temple #823
2. Contribution Request – Talladega High School Cheerleaders

**F. Resolutions and Ordinances**

**Travel Requests**

**Resolution #6388** approving the travel request for Councilman Steve Dickerson to attend the ALM Orientation Training in Montgomery, Alabama on October 29 to October 30, 2025

**Resolution #6389** approving the travel request for Sandra Beavers to attend the Annual Senior Center Manager Training in Oxford, Alabama on September 23 2025

**Resolution #6390** approving the travel request for Dennis McDaniel, Ron McElrath and Bob Curtis to attend The Power of Trust Based Law Enforcement Leadership training in Gadsden, Alabama on October 3, 2025

**Contract Extensions**

**Resolution #6391** approving a contract extension for the second year with RK Allen Oil Company, Inc. for aviation jet fuel per bid specifications

**Resolution #6392** approving a contract extension for the second year with Fleet Analytics for fleet tracking services per bid specifications

**Resolution #6393** approving a contract extension for the second year with Mitchell Mowing for ground maintenance for the Water Department facilities per bid specifications

**Resolution #6394** approving a contract extension for the second year with Mitchell Mowing for ground Maintenance at Oak Hill Cemetery per bid specifications

**Resolution #6395** approving a contract extension for the second year with RK Allen Oil Company, Inc. for petroleum per bid specifications

**Resolution #6396** approving a contract extension for the second year with Alabama Ventures for tree cutting and stump removal services per bid specifications

**Annual Contracts**

**Resolution #6397** approving a contract with Central Alabama Training Solutions for Personal Protective Equipment for the Fire Department per bid specifications

**Resolution #6398** approving a contract with Suburban Propane for propane per bid specifications

**Resolution #6399** approving a contract with Dunn's HVAC Electric and Plumbing for HVAC maintenance per bid specifications

**Resolution #6400** approving a contract with Vulcan Material Construction for stone products per bid specifications

**Resolution #6401** approving a contract with Brenntag, Industrial Chemical, Pencco, Affinity Chemical, and Service Chemicals for water treatment chemicals per bid specifications

**Resolution #6402** approving a contract with Ferguson, Empire Pipe, Consolidated Pipe, and Core & Main for water construction supplies per bid specifications

**Resolution #6403** approving a contract with Kirkpatrick Concrete for concrete per bid specifications

**Resolution #6404** approving a contract with Advanced Asphalt Products for cold mix per bid specifications

**Resolution #6405** approving a contract with Taylor Sudden for generator maintenance per bid specifications

**Resolution #6406** approving a contract with Thomas Vaults for grave opening and closing services per bid specifications

**Resolution #6407** approving a contract with Crawford Office Supplies for janitorial supplies per bid specifications

**Resolution #6408** approving a contract with Staples for office supplies per bid specifications

**Resolution #6409** approving a contract with Knox Pest Control for pest control services per bid specifications

**Resolution #6410** approving a contract with Mitchell Mowing for nuisance overgrown lots per bid specifications

**Resolution #6411** approving a contract with Alexander Construction for sidewalk restoration per bid specifications

**Resolution #6412** approving a contract with Cherokee Environmental for sludge removal services per bid specifications

**Resolution #6413** approving a contract with B&S Sporting Goods, United Apparel, and KROWN USA for sports uniforms per bid specifications

**Resolution #6414** approving a contract with Alexander Construction for street patching per bid specifications

**Resolution #6415** approving a contract with Living Water Services, LLC and Guardian Systems for water sewer testing per bid specifications

**Resolution #6416** approving a contract with Waites Construction for demolition of condemned structures per bid specifications

**Resolution #6417** approving a contract with CVR Computer Services for ink and toner per bid specifications

**Resolution #6418 – A** approving a contract with Holiday Lights and Designs for the **purchase** of Christmas decorations and installation per bid specifications

**Resolution #6418 – B** approving a contract with Holiday Lights and Designs for the **rental** of Christmas decorations and installation per bid specifications

#### **G. Water Department Business**

Approval of invoices and expenditures in the amount of \$14,900.01

**Resolution #6419** approving an agreement with Mike Morgan Industrial LLC for the Dam Road Remediation Project at a cost of \$245,701.00

#### **H. Other Business**

1. Monthly Department Reports
2. City Manager's comments
3. Mayor and Council Members' comments

#### **Adjourn**

*Next City Council Meeting*

*Called Meeting – Monday, September 29, 2025 at 9:00am*

*Regular Meeting – Monday, October 13, 2025 at 5:30pm*