

**CITY OF TALLADEGA
REGULAR MEETING
December 15, 2025 – 5:30 pm**

A. Invocation

B. Pledge of Allegiance

C. Approval of Invoices and Expenditures in the amount of \$151,644.24

D. Approval of the Minutes of the Regular Meeting of November 24, 2025 and December 1, 2025

E. Petitions and Other Correspondence

1. Proposed Funding Options for Talladega City Schools – Dr. Quentin J. Lee, Superintendent
2. EMS Service Proposal – Thomas Wheat, Operations Manager, Northstar EMS

F. Resolutions and Ordinances

Weed Abatements

Resolution #6552 approving the weed abatement on property located at 822 Coffee St.

Resolution #6553 approving the weed abatement on property located at 415 Park Circle

Resolution #6554 approving the weed abatement on property located at 418 Spring St. N.

Resolution #6555 approving the weed abatement on property located at 615 Ave F

Resolution #6556 approving the weed abatement on property located at 617 Ave F

Resolution #6557 approving the weed abatement on property located at 215 Brecon Circle

Resolution #6558 approving the weed abatement on property located at 410 Broome St.

Resolution #6559 approving the weed abatement on property located at 821 Mt. Olive Circle

Resolution #6560 approving the weed abatement on property located at 515 Court St. N.

Travel Requests

Resolution #6561 approving the travel request for Avery Burr to attend FTO Conference on May 3, 2026 to May 8, 2026 in Gulf Shores, Alabama

Resolution #6562 approving the travel request for Summer Ammons, Brian Hutton, Lucas Thomas, and Eric Walker to attend the 2026 ARPA State Conference on February 1, 2026 to February 3, 2026 in Orange Beach, Alabama

Resolution #6563 approving an agreement with Kompan for playground replacement at Pope Hill Park at a cost of \$68,347.03

Resolution #6564 authorizing the execution of a Master Equipment Lease Purchase Agreement and Equipment Schedule with Ford Motor Credit Company LLC for police vehicles and authorizing the granting of a security interest in said vehicles

G. Water Department Business

Approval of invoices and expenditures in the amount of \$100,858.20

H. Other Business

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

Adjourn

Next City Council Meeting

Regular Meeting – Monday, January 12, 2026 and January 26, 2026 at 5:30pm