

**CITY OF TALLADEGA
REGULAR MEETING
September 28, 2026 – 5:30 pm**

A. Invocation – Donald Burr, Mt. Moriah Lodge #12

B. Pledge of Allegiance – Michael Meadows

C. Approval of the Agenda

D. Approval of Invoices and Expenditures in the amount of \$833,648.99

E. Approval of the Minutes of the Regular Meeting of September 14, 2026

F. Petitions and Other Correspondence

1. Approval of the City's FY2027 holiday schedule
2. Heritage Hall Commission – Russell Bowden and Emily R. Davis's applications
3. Parade Permit Request – Talladega High School Homecoming Parade – October 8, 2026 at 2pm
4. Approval of an alternate route for AIDB's White Cane Day Walk scheduled for October 15, 2026, from 11:00am to 1pm for which Council approved the original route on August 24, 2026
5. Approval of the application of Fancy Smoke LLC, dba Fancy Smoke, for a Type 700 Specialty Retailer of Consumable Hemp Products license at 719B Battle St. East
6. Approval of the application of Victory Lane Pit Stop for a Type 050 – Retail Beer (Off Premises Only) and a 070 – Retail Table Wine (Off Premises Only) Alcohol license at 4040 Speedway Blvd. Ste., Ste. A Lincoln, Alabama 35096
7. Approval of the application of Victory Lane Package Store for a Type 011 – Lounge Retail Liquor – Class II (Package) Alcohol license at 4040 Speedway Blvd., Ste. B Lincoln, Alabama 35096
8. David Andrews, Center for Municipal Solutions, concerning special use permit application (Resolution #6861)
9. Presentation by Mt. Moriah Lodge #12 – Mission Statement

G. Resolutions and Ordinances

Ordinance #1979 adopting the Fiscal Year 2027 Budget for the City of Talladega

1. Reading of the Heading Only of Ordinance #1979
2. Immediate Consideration of Ordinance #1979 (*must be unanimous*)
3. Adoption of Ordinance #1979

Resolution #6861 granting a Special Use Permit to Vertical Bridge, LLC, to construct a 199-foot wireless communications tower on Brecon Access Road, including a waiver of the maximum height requirement, subject to the conditions stated in the resolution

Resolution #6862 approving the contract renewal amendment with East Alabama Regional Planning and Development Commission for the Senior Nutrition Program for fiscal year 2027, providing for reimbursement of eligible expenses up to \$160,024.09

Weed Abatement Liens

Resolution #6863 assessing the cost of weed abatement in the amount of \$3,750.00 and placing a lien on property located at 2187 Allison Mill Rd.

Resolution #6864 assessing the cost of weed abatement in the amount of \$525.00 and placing a lien on property located at 402 Lancaster St. E.

Resolution #6865 assessing the cost of weed abatement in the amount of \$525.00 and placing a lien on property located at 121 Lancaster St. E.

Resolution #6866 assessing the cost of weed abatement in the amount of \$525.00 and placing a lien on property located at 522 Court St. N.

Travel Requests

Resolution #6867 approving the travel request for Ken Schuffert to attend Water Utilities Cyber Response Training on September 29, 2026 in Birmingham, Alabama

Resolution #6868 approving the FY2027 Interpreter Service Agreement with the Alabama Institute for Deaf and Blind (AIDB) for the period October 1, 2026, through September 30, 2027, at hourly rates of \$70 during regular hours, \$90 after hours and on holidays, and \$80 for conferences, subject to a two-hour minimum per assignment, per interpreter

Christmas on the Square

Resolution #6869 approving a contract with All Year Sports Galaxy, LLC for the rental of a synthetic ice rink for Christmas on the Square in the amount of \$11,174.00

Resolution #6870 approving a contract with Gameday Done Right for rental of tents, tables, patio heaters, water barrels, lighting, and chairs for Christmas on the Square in the amount of \$9,186.00

Resolution #6871 approving a contract with Blue Rents and Deborah's Party Rentals for the rental of a trackless train and castle bounce for Christmas on the Square in the amount of \$3,071.43

Resolution #6872 authorizing the purchase of filming and editing services from Trey Miller Entertainment for Christmas on the Square in the amount of \$3,500.00

Resolution #6873 authorizing the rental of golf carts from Southland Golf Cart Sales Inc., for Christmas on the Square in the amount of \$1,250.00

Resolution #6874 authorizing the purchase of photography services from Perple Mudd Design + Photography + More for Christmas on the Square in the amount of \$2,000.00

H. Water Department Business

Approval of invoices and expenditures in the amount of \$352,751.12

Other Business

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

Adjourn

Next Regular City Council Meeting – Monday, October 12, 2026 and October 26, 2026