

**CITY HALL**  
9615 Old Hwy. 43  
P.O. Box 490  
Creola, AL 36525-0490



**MAYOR'S OFFICE**  
Phone 251-675-8142  
Fax 251-930-1877

**CITY OF CREOLA**  
Since 1978

**MAYOR**  
*Donald Nelson*

**CITY CLERK**  
*Marcy Brown*

**CITY COUNCIL**  
*Kendal Hadaway*  
*Cody Chambless*  
*Wendy Lynch*  
*Harold Parmer*  
*Mark Howell*

**MAGISTRATES**  
*Linda Hoiles*  
*Christie Bryant*

**Minutes of the City of Creola Council Meeting**  
**Thursday, November 10, 2022**  
**Creola City Hall**  
**Meeting 6:00 P.M.**

The Council of the City of Creola, Alabama, met in the Creola City Hall at 5:30 p.m. A workshop was held before the Council Meeting at 5:30 pm. Present at the meeting was Harold Parmer, Mark Howell, Wendy Lynch, Cody Chambless, and Kendall Hadaway. Items that were discussed was the Submitting for ALDOT ATRIP grant, \$2,000,000, Signed Contract with Axon, Playground Equipment Repair, Waste Pro garbage rate increase, ADT quote for security at city hall, Veterans Day Luncheon, Nov 11<sup>th</sup>, AED training, fire department, Soccer lighting meeting, Nov 9<sup>th</sup>, Batting cage, dugout bid from Eagle, Playground steps ordered, and Waste Pro Contract. Council meeting date for November 25<sup>th</sup>, and Cookies with Santa. The meeting adjourned at 5:55p.m.

The regular council meeting was called to order by Mayor Protem Mark Howell at 6:00 p.m. We were led in prayer by Mayor Protem Howell. The Pledge of Allegiance was led by Mayor Protem Howell. Roll call was taken by City Clerk Marcy Brown. Present at the meeting was Mark Howell, Harold Parmer, Wendy Lynch, and Cody Chambless and Kendal Hadaway. Mayor Nelson was absent. City Attorney Danny Mims was also absent.

**Item #5 -Approval of the Minutes** – - The minutes of the October 27, 2022, regular meeting minutes were reviewed. Mr. Parmer made a motion to accept the minutes as written. Mr. Hadaway seconded the motion. All in favor and the motion was carried.

**Item #6- Financials/Bill List-**

Mr. Chambless gave an update on the finances and bank balances. Mr. Hadaway made a motion to approve the bank balances of 11/10/2022 as presented. Mr. Parmer seconded the motion. All in favor and the motion was carried.

Mr. Chambless made a motion to approve the bill list as of 11/10/2022 as presented. Mr. Hadaway seconded the motion. All in favor and the motion was carried.

**Item #7 - Departmental Reports –**

**Police Dept.** – Chief Hammond stated that Officer Poole would be attending the firearms instructor class in January. The council requested that Chief Hammond remind the officers to do a better job of keeping their cars clean. The SOPs are being worked on for the police department.

**Sail Center** – All is well with the SAIL Center.

**Park Dept.** – After a discussion, Mr. Howell suggested that the small ballfield be kept for baseball. Mr. Cody made a motion to keep the small ballfield for future baseball use. Mr. Kendal seconded the motion.

**Rollcall:** Mr. Hadaway – Yes; Mr. Chambless – Yes; Mrs. Lynch – Yes; Mr. Parmer – Yes; Mr. Howell – Yes; Motion passed. 5 Yes votes.

**Fire Dept.** – Mr. Hadaway stated that in addition to the amount approved during the last meeting for the fire department equipment (\$7,000), the actual amount needed is \$8,500 to be paid from the fire account.

Mr. Parmer made a motion to approve the additional \$1,500 needed to purchase needed fire equipment. Mr. Chambless seconded the motion. All in favor and the motion was carried.

Mr. Hadaway made a motion to approve the SCBA testing for recertification in the amount of \$1809.65 to be paid from the general fund. Mr. Parmer seconded the motion. All in favor and the motion carried.

Mr. Parmer made a motion to approve the \$205.00 needed for the replacement of the Ford truck windshield. Mr. Chambless seconded the motion. All in favor and the motion carried.

**Public Works Department** – No report given.

**Building Inspection Department** – Mr. Moss commented that the PUB can't be changed in the middle of the game.

**Zoning Board** – Mr. Chambers stated that the zoning board needs to get the new zoning ordinance approved quickly because the grant is running out.

**Item #8 - New Business-**

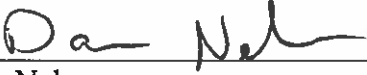
- a. **Waste Pro** – After a discussion, Mr. Parmer made a motion to increase the Waste Pro contract by 5%. Mr. Hadaway seconded the motion. All in favor and the motion was carried.

- b. **City Hall Security** –Mrs. Lynch made a motion to approve ADT security monitoring by replacing the current panels at a cost of up to \$2000. This will be getting our security at City Hall operational. Mr. Parmer seconded the motion. All in favor and the motion was carried.
- c. **November 24 meeting** – After a discussion, Mr. Chambless made a motion to cancel the November 24 council meeting. Mrs. Lynch seconded the motion. All in favor, except for Mr. Parmer, and the motion was carried.

**Item #9 - Citizens to Address Council –**

**Item #10 - Mayors Comments –**

Mr. Hadaway made a motion to adjourn. Mr. Parmer seconded the motion. All in favor and the motion was carried. The meeting was adjourned at 6:50 p.m.



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Don Nelson  
Mayor



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Marcy Brown  
City Clerk