

CITY HALL
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CITY OF CREOLA
Since 1978

MAYOR'S OFFICE
Phone 251-675-8142
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MAYOR
Donald Nelson

CITY CLERK
Marcy Brown

CITY COUNCIL
Kendal Hadaway
James Brown
Wendy Lynch
Harold Parmer
Mark Howell

MAGISTRATES
Linda Hoiles
Christie Bryant

Minutes of the City of Creola Council Meeting
Thursday, March 27, 2025
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 p.m. Present at the meeting were Mark Howell, Harold Parmer, Kendal Hadaway, James Brown, Wendy Lynch, and Mayor Don Nelson. Items that were discussed were:

- a. Resolution 2025-002 Permission to allow Military Memorabilia
- b. Two Tires for Engine 2
- c. Brush Truck Tires
- d. Brush Truck Hose Reel, Hose, & Nozzle
- e. Open a Charge Account with Mullinax Ford
- f. Retiree Insurance
- g. Memorandum of Understanding to House Prisoners
- h. Solar Lights for Flag Poles
- i. Dynamic Police Training for Officer Pitts
- j. Building Official Conference May 5-9 (Orange Beach)
- k. Permanent Fire Chief Discussion
- l. Clearing Sutton Property
- m. Lieutenant Position
- n. Faucets for Sail Center

The meeting was adjourned at 6:00 p.m.

The regular council meeting was called to order by Mayor Don Nelson at 6:00 p.m. We were led in prayer by Mr. Brown. The Pledge of Allegiance was led by Mayor Nelson.

Rollcall was taken by City Clerk Marcy Brown. Present at the meeting were Mark Howell, Harold Parmer, James Brown, Kendal Hadaway, Wendy Lynch, and Mayor Nelson. City Attorney Danny Mims was present.

Item #5 -Approval of the Minutes –

The minutes of the February 27, 2025, meeting was reviewed. Mr. Brown made a motion to accept the minutes of February 27, 2025. Mr. Parmer seconded the motion. All in favor and the motion was carried.

Item #6- Financials/Bill List-

The bills were discussed. Mr. Hadaway made a motion to accept the bill list for March 27, 2025, as presented. Mr. Parmer seconded the motion. All in favor and the motion was carried.

The financials were discussed. If anyone would like to see the reports, they are welcome to stop by the city hall. Bank balances were presented. Mr. Parmer made a motion to accept the financials as presented for March 27, 2025. Mrs. Lynch seconded the motion. All in favor and the motion was carried.

Item #7 - Departmental Reports –

Police Dept.- Chief Stringer stated that he needs the phone line and computer moved until they are back in the police department. Officer Boddie has requested to go to a class (\$100) for CEU's.

Mr. Parmer made the motion to pay for Officer Boddie to attend a class for his CEU's at a cost of \$100. Mr. Hadaway seconded the motion. All in favor and the motion was carried.

Mr. Parmer made a motion to send Officer Pitts to the Dynamic Police Training class. Mr. Hadaway seconded the motion. All in favor and the motion was carried.

Fire Dept. – Engine 2 in need of two (2) tires. Mr. Hadaway made a motion to purchase tires for Engine 2 at a cost of \$1089. Mr. Brown seconded the motion. All in favor and the motion was carried.

The new brush truck needs off road tires. Quotes were gotten from:

Pelc Tires- \$1427.72

Tire Works - \$1472.00

Fausaks - \$1448.92

Mr. Hadaway made a motion to purchase the tires from Pelc Tires for the brush truck for a cost of \$1427.72. Mr. Parmer seconded the motion. All in favor and the motion was carried.

Mr. Hadaway made a motion to purchase a hose reel, hose, and nozzle from NAFECO at a cost of \$2994, to be paid out of fire funds. Mrs. Lynch seconded the motion. All in favor and the motion was carried.

Mr. Hadaway made a motion to open a charge account with Mullinax Ford for future servicing needs. Mr. Parmer seconded the motion. All in favor and the motion was carried.

Mr. Hadaway made a motion to repair the cables and hardware on ladder truck with Fleet Services 1 at a cost of \$4151.00. Mr. Howell seconded the motion. All in favor and the motion was carried.

Park Dept. – The Veterans Memorial is in Georgia being engraved, along with the benches.

SAIL Center Dept – Countertops have been ordered along with the faucets.

Building Inspector – No report given.

Zoning Board – No report given.

Board of Adjustment – No report given.

Public Works Department – Hurst Road is being paved soon. Tony Sellburg recommended that a switch be installed at the public works building to keep power on in case of a power outage.

Item #8-New Business-


- a. **Resolution 2025-002 Military Memorabilia** –Mr. Parmer made a motion to approve Resolution 2025-002 which gives the U.S. Army permission to place an artifact on public property owned by the City of Creola. Mr. Howell seconded the motion. All in favor and the motion was carried.
- b. **Retiree Insurance** – LGHIP insurance has a new plan for cities that do not offer health insurance after an employee retires. This cost would be paid completely by the employee and not the city.
Mr. Parmer made a motion to allow retired employees to remain on the Local Government Insurance, at no cost to the city, the premiums would be paid directly to the City of Creola. Mr. Hadaway seconded the motion. All in favor and the motion was carried.
- c. **MOU Agreement** - After a discussion with Chief Stinger, Mr. Hadaway made a motion to enter into a Memorandum of Understanding agreement with the Mobile Sheriff's Office to house prisoners. Mr. Howell seconded the motion. All in favor and the motion was carried.
- d. **Solar Lights** – Mr. Parmer made a motion to purchase six (6) commercial solar lights at a cost of \$160 each to be placed on the flag poles at the Veterans Memorial. Mr. Hadaway seconded the motion. All in favor and the motion was carried.

- e. **Building Official Conference May 5-9 (Orange Beach)** – Mr. Brown made a motion to send David Moss to the building conference in Orange May 5-9. Mr. Howell seconded the motion. All in favor and the motion was carried.
- f. **SAIL Center Faucets** – Mr. Howell made a motion to order faucets for the SAIL Center at Lowes with the Lowes Credit Card. Mr. Parmer seconded the motion. All in favor and the motion was carried.
- g. **Public Works Mowers** – Mr. Hadaway made a motion to place the 2 oldest mowers in the Public Works Department on gov deals. Mr. Parmer seconded the motion. All in favor and the motion was carried.
- h. **Amend Motion** – Mr. Hadaway made a motion to amend the premotion from \$1000 to \$1500 for materials for the fire department. Mr. Parmer seconded the motion. All in favor and the motion was carried.
- i. **Item #9 Mayor Comments**

Mayor Nelson stated that he would like to go after another GOMESA grant to build a Public Works/Safety Building. He also stated that he would like the council to begin thinking about the permanent fire chief and Police Lieutenant position. The clearing of the Sutton Property is about to begin.

Mr. Hadaway made a motion to adjourn. Mr. Parmer seconded it. All in favor and the motion was carried. Meeting was adjourned at 7:06 p.m.

Don Nelson
Mayor



Marcy Brown
City Clerk