

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, April 10, 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, James Brown, Wendy Lynch, and Mayor Don Nelson. Items that were discussed were:

- a.** Permanent Fire Chief Discussion
- b.** Lieutenant Position
- c.** T Mobile Playground Grant
- d.** Minutes Amendment
- e.** 4th of July Celebration
- f.** Zero Turn for Public Works Dept
- g.** Fire Hose Testing
- h.** Police Checking Account
- i.** Fire Department Desktop Computer

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, Wendy Lynch, and Mayor Nelson. Council member Kendal Hadaway was absent. City Attorney Danny Mims was present.

Item #5 -Approval of the Minutes –

The minutes of the March 27, 2025, meeting was reviewed. Mr. Howell made a motion to accept the minutes of March 27, 2025. Mrs. Lynch seconded the motion. All in favor and the motion was carried.

Item #6- Financials/Bill List-

The bills were discussed. Mr. Parmer made a motion to accept the bill list for April 10, 2025, as presented. Mr. Brown 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. Brown made a motion to accept the financials as presented for April 10, 2025. Mrs. Lynch seconded the motion. All in favor and the motion was carried.

Item #7 - Departmental Reports –

Police Dept.-

Fire Dept. – Chief Moyer stated that it is time for the annual testing of the hoses at a cost of \$5,209. Mr. Parmer made a motion to do the annual testing of the fire hoses at a cost of \$5,209. Mr. Howell seconded the motion. All in favor and the motion was carried.

The fire department needs a second laptop computer. Mr. Parmer made a motion to purchase a laptop computer from DataByte for the fire department and the payment will be from the fire department funds. Mrs. Lynch second the motion. All in favor and the motion was carried.

Chief Moyer stated that the EMS bags needed to be replaced at a cost of \$1815 for five (5) bags. Mr. Parmer made a motion to replace five (5) EMS bags at a cost of \$1,815 being paid from the fire funds. Mr. Howell seconded the motion. All in favor and the motion was carried.

Mr. Parmer made a motion to allow Jacob Purl to take the 2018 Silver F-150 home after hours for any night calls. Mr. Brown seconded the motion. All in favor and the motion was carried.

Park Dept. – Citizens are beginning to purchase bricks for the Veterans Memorial.

SAIL Center Dept – Faucets have arrived, just waiting on a date to begin installation.

Building Inspector – No report given.

Zoning Board – The vote for the manufactured park will be this coming Tuesday at 6 p.m.

Board of Adjustment – No report given.

Public Works Department – Mr. Parmer made a motion to purchase a commercial zero turn for the public works department at a cost of \$14,556.54. Mr. Brown seconded the motion. All in favor and the motion was carried.

The truck that was donated by a citizen needs some work done before we place it into service. However, before any of that can be done, the city needs a bill of sale, and the current owner needs to apply for a replacement title.

Item #8-New Business-

- a. **Minutes Amendment** –Mrs. Lynch made a motion to strike the words “her daughter Brooklyn” and replace with “Brooklyn Hamm”. Mr. Howell seconded the motion. All in favor and the motion was carried.
- b. **Fireworks Show** – Mr. Howell made a motion to spend \$5,000 for the fireworks show being held July 4, 2025. Mr. Brown seconded the motion. All in favor and the motion was carried.

c. Item #9 Mayor Comments

Mayor Nelson stated that he has received \$13,659 in GOMESA funding approval along with \$130,000 for the land purchase. The fire chief position and lieutenant position will be discussed at a future date. The zero turn mower for the public works department has been ordered.

Mrs. Lynch made a motion to adjourn. Mr. Parmer seconded it. All in favor and the motion was carried. Meeting was adjourned at 6:48 p.m.

Don Nelson
Mayor


Marcy Brown
City Clerk