

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, August 14, 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, Kendall Hadaway, and Mayor Don Nelson. Items that were discussed were:

- a. Ordinance 2025-002 Annex Jenkins Property
- b. Street Dept Funds \$54,175.23

Sailor Rd 1.5" \$28,665
Sailor Rd 2.0" \$37,240

Limb trimming Est. \$1,000-\$5,000
County Side Cutter Est. \$1,000-\$3,000
City Backhoe repair Est. \$1,000-\$2,000
City Side Cutter Est. \$1,000-\$3,000
- c. Senior Center Flower Beds - \$300
- d. Fire Truck Batteries

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. Carl Walker. Mayor Don Nelson led the Pledge of Allegiance.

Roll call was taken by Christie Bryant, fill-in clerk. Present at the meeting were Mark Howell, Harold Parmer, Kendal Hadaway, and Mayor Nelson. James Brown and Wendy Lynch were absent

City Attorney Danny Mims was present.

Item #5 -Approval of the Minutes –

The minutes of the July 24, 2025, meeting were reviewed. Mr. Hadaway made a motion to accept the minutes of July 24, 2025. Mr. Howell seconded the motion. All in favor, and the motion was carried.

Item #6- Financials/Bill List -

The bills were discussed. Mr. Howell made a motion to accept the bill list for August 14, 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. Hadaway made a motion to accept the financials as presented for August 14, 2025. Mr. Parmer seconded the motion. All in favor, and the motion was carried.

Item #7 - Departmental Reports –

Police Dept.

Chief Stringer states they are moving back in the PD and everything's coming together. We're getting everything cleaned up, back in order. We're still waiting on the mattresses and linens for the jail to come in, to get it back in operation. The mayor states that we will keep the arrangement with Metro open, in case we need it with some inmates due to them having a medical facility.

Fire Dept. –

Chief Moye asks for Fire Prevention material for an October event, primarily to be used for the school on Salco Rd, not to exceed \$1500.00, and will be a fire account expenditure.

Mr. Parmer made a motion for fire prevention material not to exceed \$1500.00. Mr. Howell seconded the motion. All in favor, and the motion was carried.

Park Dept. – No report given

SAIL Center Dept – No report given

Building Inspector – No report given.

Zoning Board – No report given.

Board of Adjustment – No report given.

Public Works Department – No report given.

Item #8-New Business-

a. Ordinance 2025-002 Annex Jenkins Property

Mr. Howell made a motion to pass Ordinance 2025-002. Mr. Parmer seconded the motion. All in favor, and the motion was carried.

Roll call Vote: Mark Howell - yes, Harold Parmer - yes, James Brown - absent, Wendy Lynch - absent, Kendal Hadaway - Yes, Mayor Nelson - Yes. Motion Passed with majority vote

b. Street Dept Funds \$54,175.23

Sailor Rd 1.5"	\$28,665
Sailor Rd 2.0"	\$37,240

Limb Trimming	Est.	\$1,000-\$5,000
County Side Cutter	Est,	\$1,000-\$3,000
City Backhoe repair	Est.	\$1,000-\$2,000
City Side Cutter	Est.	\$1,000-\$3,000

c. Senior Center Flower Beds - \$300

Mr. Howell made a motion to spend \$300.00 on the flower bed at the senior center. Mr. Parmer seconded the motion. All in favor, and the motion was carried.

d. Fire Truck Batteries

Mr. Hadaway made a motion to purchase six (6) new batteries for engine one for \$882.00. Mr. Howell seconded the motion. All in favor, and the motion was carried.

Mr. Hadaway states they had to do an emergency tire replacement last week. Mr. Hadaway made a motion to purchase two new tires for the front of squad 10 for \$679.46 each. The tire, labor, and service fee will come out of the fire fund. Mr. Parmer seconded the motion. All in favor, and the motion was carried.

Item #9 Mayor Comments

The mayor states that he and Chief Stringer met with Mr. Cooper with ALDOT, and they would have a plan and price ready by November 5, 2025.

The mayor states he has three (3) bids that were opened at 6:10 pm for the tree trimming of low-hanging limbs and to haul off debris from Dead Lake Rd and Sheffield Cir.

1. Reed's Tree Service bid amount \$6900.50
2. Clancy Tree Service bid amount \$5200.00
3. Hammco Tree Service bid amount \$15200.00

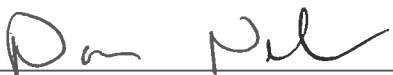
Mr. Howell made a motion to allow Clancy Tree Service to do the work. Mr. Parmer seconded the motion. All in favor, and the motion was carried.

Mr. Mims, the attorney, advises to have on record their liability insurance to cover the city in case something happens.

The mayor states he is talking to the county about getting a proposal for some side-cutter work to be done. Mr. Mims, the attorney, states that if it is coming out of the gas tax funds to look into the different restrictions on how gas tax funds can be used, requiring careful consideration before allocation.

The mayor states that there is an event (Charlie Moye's retirement gathering) across the street, and all are invited.

Mr. Parmer made a motion to adjourn. Mr. Nelson seconded it. All in favor, and the motion was carried. The meeting was adjourned at 6:15 p.m.



Don Nelson
Mayor



Marcy Brown
City Clerk