

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, May 22, 2025
Creola City Hall
Meeting 6:00 P.M.

The regular council meeting was called to order by Mayor Pro Tem Mark Howell at 6:00 p.m. We were led in prayer by Mr. Carl Walker. The Pledge of Allegiance was led by Mayor Pro Tem Mark Howell.

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

Item #5 -Approval of the Minutes –

The minutes of the May 8, 2025, meeting was reviewed. Mr. Parmer made a motion to accept the minutes of May 8, 2025. Mrs. Lynch seconded the motion. All in favor and the motion was carried.

Item #6- Financials/Bill List-

The bills were discussed. Mr. Brown made a motion to accept the bill list for May 22, 2025, as presented. Mrs. Lynch 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 May 22, 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 needed ammo for target practice.

Mr. Parmer made a motion to purchase up to \$1,600 of ammo for target practice. Mr. Brown seconded the motion. All in favor and the motion was carried.

Fire Dept. – Chief Moye stated he needs \$2,500 to purchase the rest of the turnout gear.

Mr. Parmer made a motion to approve spending the \$2,500 from the fire account for the turnout gear. Mr. Hadaway seconded the motion. All in favor and the motion was carried.

Chief Moye also stated that emergency lighting was needed to update the fire trucks.at a cost of approximately \$3,000.

Mr. Hadaway made a motion to spend up to \$4,000 on emergency lighting upgrades. Mr. Brown seconded the motion. All in favor and the motion was carried.

Mr. Hadaway made a motion to approve purchasing 4 tables (from Sam's Club) at a cost of \$240.00. Mr. Parmer seconded the motion. All in favor and the motion was carried.

With the hurricane season approaching, Mr. Hadaway made a motion to approve the purchase of a 24" chainsaw from American Power Equipment with a budget of not more than \$1,000. Ms. Lynch seconded the motion. All in favor and the motion was carried.

Park Dept. – The Veterans Memorial needs 4 more solar lights for the new added flag poles and the city gateway sign needs three (3).

Mr. Brown made a motion to purchase 7 new solar flagpole lights at a cost of \$160 each. Mrs. Lynch seconded the motion. All in favor and the motion was carried.

SAIL Center Dept – Discussion was made for purchasing a new refrigerator for the sail center.

Building Inspector – No report given.

Zoning Board – No report given.

Board of Adjustment – Mr. Walker stated that the BOA had met.

Public Works Department –. The two Zero Turn mowers have been sold on GovDeals.

Item #8-New Business-


- a. **Security Cameras –** A quote from CTS was received for adding two (2) new zoom digital cameras and a new video recorder, however a discussion was held, and the council would like to see a quote for digital cameras and video recorder only. (no analog). A new quote will be gathered for the next council meeting.

Item #9 Mayor Comments

Two (2) GOMESA grants have been submitted. One is for a police department building and the other is to acquire some wetlands.

Mr. Brown made a motion to adjourn. Mrs. Lynch seconded it. All in favor and the motion was carried. The meeting was adjourned at 6:33 p.m.

Don Nelson
Mayor



Marcy Brown
City Clerk