

TOWN OF DAUPHIN ISLAND
TOWN COUNCIL MEETING
JULY 16, 2024

The Town of Dauphin Island Town Council met in regular session at 6:00 pm on July 16, 2024 in the Council Chambers. Attorney Nash Campbell was in attendance. ZOOM and FACEBOOK were utilized to allow residents and other interested parties to safely participate.

Mayor Jeff Collier called the Council Meeting to order and invited all present to stand and repeat in unison the Lord's Prayer and the Pledge of Allegiance to the Flag of the United States. Town Clerk Wanda Sandagger called roll. A record of the results is as follows:

Position	Attendance
Councilmember Gene Fox	Present
Councilmember Trey Alderman	Present
Councilmember Earle Connell	Present
Councilmember Rich Colberg	Present
Councilmember Shirley Robinson	Absent
Mayor Jeff Collier	Present

A quorum having been achieved, action was taken on the following topics.

ADOPT PRELIMINARY AGENDA: JULY 16, 2024

Trey Alderman made a motion to approve the July 16, 2024 Preliminary Agenda as the Official Agenda as amended. Rich Colberg seconded and the motion was approved unanimously.

MINUTES: JULY 2, 2024 REGULAR MEETING

A motion was made by Trey Alderman to approve the July 16, 2024 Regular Minutes. Gene Fox seconded and the motion passed.

APPROVAL OF EXPENSES:

Bills in the amount of \$746,064.32 were presented for approval to pay. A motion was made by Trey Alderman to approve the bills as presented and seconded by Gene Fox. The motion passed by unanimous vote. A copy of the bills is attached and becomes a part of these minutes.

PUBLIC SAFETY REPORT: A copy of the report is attached as part of the minutes.

POLICE REPORT: A copy of the report is attached as part of the minutes.

PUBLIC WORKS REPORT: A copy of the report is attached as part of the minutes.

BUILDING DEPARTMENT: No report at this time.

PARKS & RECREATION: A copy of the report is attached as part of the minutes.

COUNCIL REPORT: No report at this time.

BUDGET REPORT: No report at this time.

TOWN OF DAUPHIN ISLAND
TOWN COUNCIL MEETING
JULY 16, 2024

PROJECTS: No report at this time.

STR REPORT: No report at this time.

DI COMMUNITY CENTER: A copy of the report is attached as part of the minutes.

INVOICES OVER \$1,000.00

Invoices over \$1,000.00 were presented for payment and include the following:

COMMUNITY BANK	\$4,083.05	RONI'S TROPICAL NURSERY	\$2,193.53
SHORTY'S MAID SERVICE	\$1,960.00	MARGARET GODWIN	\$1,364.84
UNITI FIBER	\$1,000.00	JILL POPE	\$1,470.00
ALABAMA POWER	\$8,608.63	ISLAND CHEVRON	\$2,982.04
ADAMS AND REESE	\$2,987.68	DORMAN & ASSOCIATES	\$137,030.69
ADAMS AND REESE	\$8,382.50	ANCHOR PARKING	\$1,849.21
USDA APHIS	\$4,423.19	AUTO ZONE	\$1,019.51
USDA APHIS	\$1,737.70	CHESAPEAKE BAY	\$1,777.36
AUTRY GREER & SONS	\$1,104.40	WASTE MANAGEMENT	\$2,384.10
ADAMS AND REESE	\$6,500.00	ALABAMA POWER	\$27,987.77
PL RUSSELL	\$281,319.49	DIWS	\$4,291.46
ADAMS AND REESE	\$6,500.00	JOSEPH BUILDERS	\$6,109.32
PYRO PRODUCTIONS	\$24,997.50	JOSEPH BUILDERS	\$6,814.30
THE FIRST	\$1,862.26		

A motion was made by Rich Colberg and seconded by Earle Connell to approve the invoices over \$1,000.00 as submitted. The motion carried unanimously.

NEW BUSINESS #1: MASSACRE ISLAND HAUNTED BIKE RIDE

Trey Alderman made a motion to approve the Massacre Island Haunted bike ride on October 26th at Green Park. Rich Colberg seconded and the motion passed.

NEW BUSINESS #2: HIRE WENDY CRUMLEY – LICENSE & PERMITS CLERK

A motion was made by Rich Colberg to hire Wendy Crumley as the License & Permits Clerk pending physical & drug screen. Gene Fox seconded and the motion passed.

NEW BUSINESS #3: LEASE AGREEMENT RENEWAL – 1008 DESOTO AVE.

Gene Fox made a motion to authorize the Mayor and Town Attorney to move forward with the lease agreement for AB Seafood at 1008 DeSoto Ave. Rich Colberg seconded and the motion passed.

NEW BUSINESS #4: JAZZ CONCERT

Trey Alderman made a motion to approve a Jazz Concert on September 15th featuring Zicky Hart in the amount of \$1500.00. Gene Fox seconded and the motion passed.

TOWN OF DAUPHIN ISLAND
TOWN COUNCIL MEETING
JULY 16, 2024

NEW BUSINESS #5: POLICE TRUCKS (3) DELIVERY FEE

A motion was made by Trey Alderman to approve the delivery fee of \$1714.50 for three police trucks. Earle Connell seconded and the motion passed.

NEW BUSINESS #6: PURCHASE LIMESTONE FOR DICC & EAST END BEACH

A motion was made by Trey Alderman to approve the purchase of limestone in the amount of \$1,850 per load (approximately 2 loads) for the DICC and East End Beach parking lots. Rich Colberg seconded and the motion passed.

NEW BUSINESS #7: MOBILE COUNTY RACING COMMISSION

Gene Fox made a motion and Earle Connell seconded Edward C. Menton to the Mobile County Racing Commission for another term. The motion passed. ??????????

NEW BUSINESS #8: BIKE TRAIL ORDINANCE 51-A – SET PUBLIC HEARING

Gene Fox made a motion to approve set a Public Hearing on August 5th at 4:30 to hear comments on the Bike Trail Ordinance 51-A. Rich Colberg seconded and the motion passed.

NEW BUSINESS # 9: STORMS DRAIN REPAIRS

Rich Colberg made a motion to postpone action on this item. Trey Alderman seconded and the motion passed.

NEW BUSINESS #10: MOBILE BAY NEP

Rich Colberg made a motion to approve a \$5000.00 contribution to the Mobile Bay National Estuary Program (NEP) for the fiscal year 2024-2025. Trey Alderman seconded and the motion passed.

NEW BUSINESS #11: GRAVELINE BAY INVOICE

A motion was made by Gene Fox and seconded by Rich Colberg to approve invoice 1047-0001 from E & L Construction Group for the Graveline Bay Vegetative Plantings in the amount of \$88,632.00. The motion passed.

NEW BUSINESS #12: LINEAR DUNE CHANGE ORDER

Gene Fox made a motion to approve the West End Linear Dune change order. Rich Colberg seconded and the motion passed.

TOWN OF DAUPHIN ISLAND
TOWN COUNCIL MEETING
JULY 16, 2024

NEW BUSINESS #13: DICC OPERATIONS

Trey Alderman made a motion to approve the DICC operations to incorporate the local non-profit organizations to pay a rental fee of 25% and any off island organizations to pay 75% rental fee. Rich Colberg seconded and the motion passed.

EXECUTIVE SESSION*

A motion was made by Gene Fox and seconded by Rich Colberg to enter into executive session to discuss legal matters. Town Attorney Nash Campbell stated in the open meeting that this is an acceptable reason to enter into an executive session and satisfies the requirements of the open meetings act. A roll call vote was held yielding the following results:

Councilmember Gene Fox	YES
Councilmember Trey Alderman	YES
Councilmember Earle Connell	YES
Councilmember Rich Colberg	YES
Mayor Jeff Collier	YES

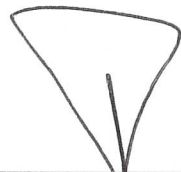
The Council went into Executive Session at approximately 6:50 pm and at approximately 7:45 pm the regular meeting resumed.

Gene Fox made a motion to adjourn the meeting. Earle Connell seconded and the motion passed.

Respectfully Submitted:


Wanda Sandagger, Town Clerk

ATTESTED TO:



Jeff Collier, Mayor

Agenda

July 15 – August 4, 2024

In this period 3 of our full-time employees have completed training.

Christie Schmidt completed Crowd Management for Sports and large Events.

James Hale completed Instructor II.

Jeremy Tousinau completed Hazmat ANO.

Calls received in this period totaled 29.

1 transported by Rescue 1

2 transported by Life Flight

13 transported by county EMS.

11 refused transport.

1 service call

1 nothing found.

Tickets are in this period. There was a 28% net return in this period. With a all 48% net return since start of log. This less the voided tickets.

Written – 136

Paid – 28

Voided – 36

Truck 105 was picked up from Auto Nation on July 30,2024 and is now back in service. Truck 104 is still at Auto Nation being repaired.

Tickets for the last three weeks.

Fire hydrant:18

No permit :24

Parked in boat trailer parking : 4

Parked in no boat trailer parking:

Parked on west side streets (permit only parking):58

Handicap parking: 6

Paid: 28

Gross total 137

Void :36

Net total less void :101

Paid percentage: 28%

Gross overall total tickets: 329

Gross total void: 51

Gross total paid: 135

Gross net total less void: 278

Gross net pay percentage: 49%

DAUPHIN ISLAND POLICE DEPARTMENT

ALABAMA DEEP SEA FISHING RODEO

07/18/2024 - 07/21/2021

THE ADSFR HELD IN DAUPHIN ISLAND ALABAMA WAS GREATLY ENJOYABLE AND WAS EXCELLENT. THERE WAS A GREAT TURNOUT FROM ANGLERS AND THE PUBLIC. THE EVENT WENT VERY SMOOTHLY AND THERE WERE NOT ANY ISSUES CONCERNING THE EVENT OR TOWN TO REPORT.

LT. STOWE

RODEO TRAFFIC COUNT 07/18/2024 - 07/21/2024

07/18 06 AM 0000

07/18 12 PM 1660

07/18 06 PM 4220

07/19 12 AM 5514

07/19 06 AM 5562

07/19 12 PM 6972

07/19 06 PM 8960

07/20 12 AM 11479

07/20 06 AM 11979

07/20 12 PM 16726

07/20 06 PM 19826

07/21 12 AM 21267

07/21 06 AM 21390

07/21 12 PM 25579

07/21 06 PM 28553 - TOTAL COUNT OF
VEHICLES AT END OF
RODEO

LT STOWE

DAUPHIN ISLAND POLICE DEPARTMENT

AGENDA 7/12/24 – 8/4/24

WARRANTS

9 -TOTAL

1 – SPEEDING, DRIVING W/ SUSPENDED LICENSE, FAILURE TO REGISTER VEHICLE, INSURANCE VIOLATION

1 – SPEEDING 25 MPH OVER LIMIT, INSURANCE VIOLATION

1 – SPEEDING, DRIVING WHILE SUSPENDED

1 – CRIMINAL MISCHIEF 2ND

1 – INSURANCE VIOLATION

1 – EXPIRED TAG, INSURANCE VIOLATION

1 – CRIMINAL MISCHIEF 3RD, CRIMINAL TRESSPASS 3RD, CRIMINAL TAMPERING 2ND, POSS DRUG PARA, HARASSING COMMUNICATIONS, DRIVING WHILE REVOKED

1 – EXPIRED TAG

1 – LITTERING LAW

ARRESTS

6-TOTAL

1 – CHILD ENDANGERMENT

1 – BUGLARY

1 – DUI, RECKLESS DRIVING

1 – DUI

1 – RESISTING ARREST, PUBLIC INTOX, DISORDERLY CONDUCT

1 – RECEIVING STOLEN PROPERTY 1ST, RECEIVING STOLEN PROPERTY
3RD, POSS OF PERSCRIPTION DRUGS WITHOUT A PERSCRIPTION, POSS OF
MARIJUANA, POSS OF DRUG PARA

REPORTS

24-TOTAL

1 – CHILD ENDANGERMNT

3 – THEFT OF PROPERTY

2 – TOWED VEHICLE

3 – DUI

3 – INVESTIGATION

1 – BURGLARY

1 – RESISTING ARREST, PUBLIC INTOX, DISORDERLY CONDUCT, ARREST
AND TOWED VEHICLE

1 – RECEIVING STOLEN PROPERTY 1ST, RECEIVING STOLEN PROPERTY
3RD, POSS OF PERSCRIPTION DRUGS WITHOUT A PERSCRIPTION, POSS OF
MARIJUANA, POSS OF DRUG PARA

9 – WARRANTS (LISTED ABOVE)

CITATIONS

48-TOTAL

12 – SPEEDING

- 1 – FAILURE TO STOP AT STOP SIGN
- 5 – SUSPENDED DL
- 1 – DRIVING WITHOUT OBTAINING A DRIVERS LICENSE
- 2 – EXPIRED DL
- 12 – EXPIRED TAG
- 2 – FAILURE TO REGISTER VEHICLE
- 6 – NO INSURANCE
- 2 – TAG LIGHT
- 2 – RECKLESS DRIVING
- 1 – FAILURE TO STOP AT STOP SIGN
- 1 – IMPROPER LANE CHANGE
- 1 – OPEN CONTAINER

CHIEF K. CLAW



Jenny McLester <jmclester@townofdauphinisland.org>

Meeting Report (sorry done this from my phone)

James Stokes <jstokes@townofdauphinisland.org>

Mon, Aug 5, 2024 at 2:08 PM

To: Wanda Sandagger <wsandagger@townofdauphinisland.org>, Jenny McLester <jmclester@townofdauphinisland.org>

August 5, 2024

Mechanic Report for 7/21 - 8/3

No report provided.

Public Works report 7/21 - 8/3

Performed normal trash collecting and bathroom duties daily.
Cut grass and trimmed palms on Bienville, cut grass and trimmed on northeast side of the island.

Prepared for Rodeo weekend and other island activities.

Built new section of East End pier making it handicap accessible.

Rocked Bird sanctuary entrance and exit.

Rocked around driveway area at community center.

Thanks James Stokes

Public Works Superintendent



Seaside Capital of Alabama

Town of Dauphin Island

BUILDING OFFICIAL /TERRY SHEFFIELD

1011 Bienville Boulevard Dauphin Island, Alabama, 36528

Phone: (251) 861-5525 Ext 229 Cell No: 251-234-7466

July 2024

August 6, 2024 Council Meeting

REPORT IT DI

July 2024

CALLS	4
EMAILS	7
IN PERSON	3
Total	14

YTD

CALLS	37
EMAILS	35
IN PERSON	15
Total	87

Sincerely,

Terry Sheffield
Building Official

BREAKDOWN OF REPORT

CALLS: (1) Dogs not on leash on beach (1) tree being cut down (1) rotting fish at St. Stephens (1) trash can at St. Stephens

EMAIL: (1) Max parking at rental (3) trash left out at rental (1) fire hazard over crowding at rental (1) 3 sharks caught at beach and released (1) Suspicious money left on windshield

IN PERSON: (1) trash piled outside of can at rental (1) unlicensed food truck (1) vehicles blocking drive at rental



Sunset Capital of Alabama

Town of Dauphin Island

1011 Bienville Boulevard Dauphin Island, Alabama, 36528

Phone: (251) 861-5525 Ext 229 Cell No: 251-234-7466

July 2024

August 6, 2024 Council Meeting

STR Rentals

As of 7/31/2024

District One Cap for STR License	90
District One Issued License	90
District One Waiting List	7
District Two Cap for STR License	70
District Two Issued License	58
District Two Waiting List	0
District Three Cap for STR License	No Cap
District Three Issued License	327
District Three Waiting List	N/A

Sincerely,

Terry Sheffield
Building Official



Sunset Capital of Alabama™

Town of Dauphin Island

BUILDING OFFICIAL /TERRY SHEFFIELD

1011 Bienville Boulevard Dauphin Island, Alabama, 36528

Phone: (251) 861-5525 Ext 224 Cell No: 251-234-7466

Fax (251)-861-2154

JULY 2024

AUGUST 6, 2024 Council Meeting

BUILDING DEPT. REPORT

JULY 2024

NEW BUILDS	0
COMMERCIAL	0
VARIOUS BUILDING PERMITS (Repairs, additions, etc.)	133

YTD 2024

NEW BUILDS	26
COMMERCIAL	0
VARIOUS BUILDING PERMITS (Repairs, additions, etc.)	429

Sincerely,

Terry Sheffield
Building Official

DICC Monthly Report

JULY 31, 2024

Events that have already taken place since March 1, 2024: 24

Bookings in the last 30 days: 5

Current Number of Bookings: 28

Marketing Efforts:

Jill continues to Market the Community Center daily through Social Media (boosting posts) and Websites along with directly contacting Organizations, Wedding Planners, Floral Boutiques, Photographers, Highschool Reunions, Corporate Retreats and many more.

Previous Business:

Kathy Smith with St. Edmunds Church purchase 96 chairs and rolling rack delivered by Jared Medlock on July 10, 2024 payment directed to Town Hall

Month Overview

1. Yoga every Mon, Thurs, Sat from 9-10 am
2. All 9 Doors have been sanded, prepped, 2 coats of rust neutralizer primer and 2 coats of exterior metal paint inside and out including frames by Dauphin Island Contractors. Completed in one day and they look great
3. Kitchen AC has been fixed by Herman (relay was not responding)
4. All Concrete pour and white rock gravel has been completed
5. Pest Control arrived today and will continue to spray on schedule
6. Jonathan at Alstons Refrigeration has ordered a new touch screen panel for our Ice Machine under warranty at no charge

Punchlist:

1. Need sign to keep alley clear
2. Need temporary power pole picked up and donated to Public Works
3. Handicapped parking needs signs, striping and bumpers please discuss with Jill
4. Connect East side gutters to West side drainage tubes

Open Issues:

1. Landscaping:

- a. Build retaining wall around palm tree on west side to return to original grade
- b. Build retaining wall around clump of three trees at the northwest corner
- c. Landscaping for vibrant year round blooms will be added once retaining walls have been completed around the trees

Future Planning:

1. Concrete for alley if possible since all catering companies need a flat, clean surface for food prep without gravel dust and dirt contamination including concrete pads at base of East steps and ramp please contact Jill to discuss detailed layout
2. Add large concrete pad for AC work access combined with storage area under the building as well as Management parking space east of support lines for deliveries also