

TOWN OF DAUPHIN ISLAND
TOWN COUNCIL MEETING
JUNE 3, 2025

The Town of Dauphin Island Town Council met in regular session at 6:00 pm on June 3, 2025 in the Council Chambers. Attorney Nash Campbell was in attendance. ZOOM and FACEBOOK LIVE were utilized to allow residents and other interested parties to 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	Present
Mayor Jeff Collier	Present

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

ADOPT PRELIMINARY AGENDA: JUNE 3, 2025

Earle Connell made a motion to approve the June 3, 2025 Preliminary Agenda as the Official Agenda. Rich Colberg seconded and the motion was approved unanimously.

MINUTES: MAY 20, 2025 REGULAR MEETING

A motion was made by Trey Alderman to approve the May 20, 2025 Regular Meeting Minutes. Gene Fox seconded and the motion passed.

APPROVAL OF EXPENSES:

Bills in the amount of \$377,293.49 were presented for approval to pay. A motion was made by Rich Colberg to approve the bills as presented and seconded by Shirley Robinson. 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: A copy of the report is attached as part of the minutes.

PARKS & RECREATION: No report at this time.

COUNCIL REPORT: No report at this time.

BUDGET REPORT: No report at this time

PROJECTS: No report at this time.

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

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INVOICES OVER \$1,000.00

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

RENASANT BANK	\$1,877.06
AT&T	\$1,533.55
RENASANT BANK	\$9,045.89
MCSWEENEY AUTO GROUP	\$50,501.51
SARAH GRIFFON	\$1,269.57
TOWN OF DI	\$267,332.45
GMC	\$26,264.00
BEN ARMSTRONG	\$1,020.00
WESLEY STUMBO	\$1,021.50
MAGGIE GODWIN	\$1,550.00

A motion was made by Shirley Robinson and seconded by Rich Colberg to approve the invoices over \$1,000.00 as submitted. The motion passed.

NEW BUSINESS #1: BEN DUNNHAM LEGACY TOURNAMENT

Gene Fox made a motion and Rich Colberg seconded to approve the Ben Dunham Legacy Tournament June 14th & 15th at Dockside Seafood. The motion passed.

NEW BUSINESS #2: CAMPGROUND PURCHASE WASHING MACHINE

A motion was made by Trey Alderman to approve the purchase of two washing machines for the campground in the amount of \$3,815.85. Gene Fox seconded and the motion passed.

NEW BUSINESS #3: CAMPGROUND – PURCHASE MATERIALS

A motion was made by Trey Alderman to approve purchasing materials in the amount of \$2500.00 to repair the ceiling of the pavilion at the campground. Gene Fox seconded and the motion passed.

NEW BUSINESS #4: CAMPGROUND ADMIN BUILDING ENGINEERING

Trey Alderman made a motion to postpone action on this item until more information is received. Rich Colberg seconded and the motion passed.

NEW BUSINESS #5: ECO-TOURISM - CONCRETE WORK

Trey Alderman made a motion to approve concrete work from Williams Concrete in the amount of \$6,850.00 for 3 sidewalks and 4 pads. Rich Colberg seconded and the motion passed.

NEW BUSINESS #6: EXECUTE MOU – FIRE & RESCUE

Trey Alderman made a motion to authorize the Mayor to execute the MOU with DI Fire & Rescue for the purchase of equipment. Gene Fox seconded and the motion passed.

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NEW BUSINESS #7: FORT RESTROOM IMPROVEMENTS ENGINEERING

Trey Alderman made a motion to approve the renovation and upgrades to the Fort Gaines restrooms in the amount of \$9300.00. Gene Fox seconded and the motion passed.

NEW BUSINESS #8: FLOOR COATING - CADILLAC SQUARE

Trey Alderman made a motion to approve Ninja Concrete Coatings to coat the Cadillac Square restrooms floors in the amount of \$4,200.00 (toilet removal and re-installed by Peyton McKay and doors will be removed and re-installed in house). Earle Connell seconded and the motion passed.

NEW BUSINESS #9: OFFICER PETTWAY – 5 YEAR LONGEVITY

Gene Fox made a motion to approve Officer Pettway's five year longevity with increase in pay and vacation time. Shirley Robinson seconded it and the motion passed.

NEW BUSINESS #10: PUBLIC WORKS ROGER BENTLEY OPERATOR I TO OPERATOR II

A motion was made by Earle Connell to approve Roger Bentley's status from Operator I to Operator II with increase in pay. Shirley Robinson seconded and the motion passed.

NEW BUSINESS #11: GMC STORMWATER MASTERPLAN INVOICE

Shirley Robinson made a motion to approve invoice CMOB2500013 from GMC in the amount of \$26,264.00 for Stormwater Masterplan & Drainage Improvements. Rich Colberg seconded and the motion passed.

NEW BUSINESS #12: MD THOMAS CONSTRUCTION (ALOE BAY LIVING SHORELINE)

A motion was made by Gene Fox and seconded by Trey Alderman to approve payment #8 for the Aloe Bay Living Shoreline Projects in the amount of \$730,951.41 to MD Thomas Construction. The motion passed.

EXECUTIVE SESSION*

A motion was made by Gene Fox and seconded by Rich Colberg to enter into executive session to discuss Real Estate purchase. 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
Councilmember Shirley Robinson	YES

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Mayor Jeff Collier

YES

The Council went into Executive Session at approximately 6:32 pm and at approximately 6:39 pm the regular meeting resumed.

NEW BUSINESS #13: EPA LOT (NEXT TO WELCOME CENTER)

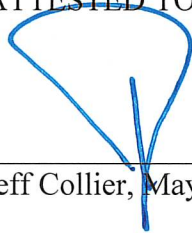
Gene Fox made a motion to authorize Mayor Collier to make an offer on property as discussed in Executive Session contingent upon all grant requirements being met. Earle Connell seconded and the motion passed.

Gene Fox made a motion to adjourn the meeting. Trey Alderman seconded and the motion passed.

Respectfully Submitted:

ATTESTED TO:


Wanda Sandagger, Town Clerk



Jeff Collier, Mayor