TOWN OF DAUPHIN ISLAND
TOWN COUNCIL MEETING
APRIL 4, 2023

The Town of Dauphin Island Town Council met in regular session at 6:00 pm on April 4, 2023 in the Council Chambers. Attorney Bob Campbell was in attendance via phone. 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 Clinton Collier	Present
Mayor Jeff Collier	Present

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

ADOPT PRELIMINARY AGENDA:

Trey Alderman made a motion to approve the amended Preliminary Agenda for April 4, 2023 as the Official Agenda. Rich Colberg seconded and the motion was approved unanimously.

MINUTES: MARCH 20, 2023 - REGULAR MEETING

A motion was made by Gene Fox to approve the regular meeting minutes for March 20, 2023. Trey Alderman seconded and the motion passed.

APPROVAL OF EXPENSES:

Bills in the amount of $748,464.48 were presented for approval to pay. A motion was made by Earle Connell to approve the bills as presented and seconded by Trey Alderman. The motion passed by unanimous vote. A copy of the bills is attached and becomes a part of these 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.
PUBLIC SAFETY 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: 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.
PROJECTS: No report at this time.

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INVOICES OVER $1,000.00

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

ALDOT	$40,000.00	WORLD END IMPORTS	$1,207.50
BAYOU SHIRT	$1,947.00	5TH ALABAMA INFANTRY	$1,000.00
COMMUNITY BANK	$4,803.05	CALAGAZ PRINTING	$9,644.07
DRC	$177,323.72	G&B CATEN	$1,030.00
GOODWYN MILLS	$4,990.00	WASTE MANAGEMENT	$1,944.82
MUNICIPAL WORKERS	$34,632.00	TONYA B CATEN	$1,562.50
PARRIS MANUFACTURING	$2,824.60	MOFFATT & NICHOL	$39,000.77
RETIF OIL	$9,271.32	MOFFATT & NICHOL	$36,000.00
SOUTH COAST ENG.	$81,945.00	MOFFATT & NICHOL	$19,417.69
SOUTH COAST ENG.	$105,000.00	REGIONS	$2,487.49
SOUTHERN STEEL	$39,416.00	MOBILE CO COMMISSION	$3,800.00
WORLD END IMPORTS	$4,816.00	MOBILE CO SHERIFF	$3,750.00
RSA	$4,756.07	COMMUNITY BANK	$11,129.72
THE FIRST	$1,862.26	COMMUNITY BANK	$2,219.81
AT&T	$1,057.62		

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

NEW BUSINESS #1: ALABAMA AUDUBON BIRD BANDING

Earle Connell made a motion to approve the Alabama Audubon Bird Banding in the Audubon Bird Sanctuary during Fall of 2023. Rich Colberg seconded and the motion passed.

NEW BUSINESS #2: BOATER SAFETY COURSE

Trey Alderman made a motion to approve ALEA to host a Free Boater Safety Course May 10th & 11th, 5-9 pm in the Town Council Chambers. Gene Fox seconded and the motion passed.

NEW BUSINESS #3: FIRST RESPONDERS WEEK

A motion was made by Trey Alderman to allow the Events Coordinator Maggie Godwin to move forward with plans for First Responders Week. Clinton Collier seconded and the motion passed.

NEW BUSINESS #4: TERRY SHEFFIELD – FLOODPLAIN MANAGEMENT COURSE

A motion was made by Clinton Collier to allow Terry Sheffield to attend the Alabama Office of Water Resources Floodplain Management Program April 11th & 12th in Foley, Al. Gene Fox seconded and the motion passed.

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NEW BUSINESS #5: MORATORIUM – CONEX BOXES

A motion was made by Rich Colberg to move forward with a moratorium on Conex storage containers in residential areas until the Zoning Ordinance is approved. Earle Connell seconded and the motion passed. Clinton Collier voted NO.

NEW BUSINESS #6: DIRECTOR OF FINANCE

Rich Colberg made a motion to authorize staff to post notice for Director of Finance. Trey Alderman seconded and the motion passed.

NEW BUSINESS #7: FULL TIME EMPLOYEE AT FORT GAINES

Earle Connell made a motion to approve hiring a full time employee at Fort Gaines. Trey Alderman seconded and the motion passed.

NEW BUSIENSS #8: BGH RESTROOM STALL REPAIR

Trey Alderman made a motion to replace the BGH restroom stalls with solid plastic dividers at the cost of $5,949.00. Earle Connell seconded and the motion passed.

NEW BUSINESS #9: GRAVELINE BAY – INVASIVE SPECIES

Gene Fox made a motion to approve the Cooperative Service Agreement with the Department of Agriculture Animal & Plant Health Inspection Service (APHIS) Wildlife Service (WS) to reduce damage to coastal restorations projects caused by nutria. Clinton Collier seconded and the motion passed.

NEW BUSINESS #10: APPOINT MUNICIPAL JUDGE

A motion was made by Trey Alderman to table this item until after Executive Session. Gene Fox seconded and the motion passed.

NEW BUSINESS #11: PART TIME DISPATCHER

A motion made by Gene Fox to re-hire Amber Cadle as a part-time dispatcher at the rate of $14.00 per hour. Trey Alderman seconded and the motion passed.

NEW BUSINESS #12: WORKSHOP DATES – ZONING ORDINANCE

Trey Alderman made a motion to approve April 20th and 25th for Zoning Ordinance workshop dates (time to be determined). Rich Colberg seconded and the motion passed.

EXECUTIVE SESSION*

A motion was made by Gene Fox and seconded by Trey Alderman to enter into executive session to discuss good name and character of an individual. Town Attorney Bob 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 Clinton Collier	YES
Mayor Jeff Collier	YES

The Council went into Executive Session at approximately 6:35 pm and at approximately 6:48 pm the regular meeting resumed.

A motion was made by Trey Alderman to appoint Judge John Williams as the Municipal Judge with a pay rate of $800 per month. Clinton Collier seconded and the motion passed.

A motion was made by Gene Fox to adjourn. Trey Alderman seconded and the motion passed.

Respectfully Submitted:

Wanda Sandagger, Town Clerk

ATTESTED TO:

Jeff Collier, Mayor

Gmail Wanda Sandagger <wsandagger@townofdauphinisland.org>

notes

2 messages

Troy Gorlott <tgorlott@townofdauphinisland.org> Mon, Apr 17, 2023 at 9:48 AM
To: Wanda Sandagger <wsandagger@townofdauphinisland.org>, Trey Alderman <talderman@townofdauphinisland.org>, Gene Fox <gfox@townofdauphinisland.org>

Public Safety Department

04/02/2022 - 04/16/2023

18 EMERGENCY CALLS
16 MEDICAL CALLS
12 TRANSPORTS BY MOBILE COUNTY
1 TRANSPORTED BY DAUPHIN ISLAND

Daily updates on rip currents will be posted on the Public Safety Facebook page as well on the Town of Dauphin Islands App.

PSOs have begun to increase the number of beach patrols. During these we will not only be on the lookout for any safety issues, we will also take this time to make contact with our visitors to talk with them about beach and water safety.

The Public Safety Department would like to remind everyone to be mindful of the increased pedestrian traffic now with Spring Break.

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TROY GORLOTT NREMT-P TP-C
PUBLIC SAFETY SUPERVISOR
TOWN OF DAUPHIN ISLAND
" ALWAYS READY "

Wanda Sandagger <wsandagger@townofdauphinisland.org> Mon, Apr 17, 2023 at 10:02 AM
To: Troy Gorlott <tgorlott@townofdauphinisland.org>
Cc: Trey Alderman <talderman@townofdauphinisland.org>, Gene Fox <gfox@townofdauphinisland.org>

Received, thank you.
[Quoted text hidden]

DAUPHIN ISLAND POLICE DEPARTMENT

AGENDA 03/31 – 04/13/2023

WARRANTS

5-TOTAL

1-SWITCHED TAG/INSURANCE VIOLATION/DRIVING WHILE REVOKED/DRIVING WITHOUT OBTAINING A DRIVERS LICENSE/FTA

1-SWITCHED TAG/DRIVERS LICENSE NOT IN POSSESSION/OPEN CONTAINER VIOLATION/FTA

1-DRIVING WHILE REVOKED/SPEEDING/FTA

1-FAILURE TO REGISTER VEHICLE/FTA

1-IMPROPER TAIL LIGHTS-TRAILER/DRIVING WITHOUT OBTAINING A DRIVERS LICENSE/FTA

ARRESTS

8-TOTAL

1-DOMESTIC VIOLENCE/MENACING/RESISTING ARREST

1-CERTAIN PERSONS FORBIDDEN TO POSSESS OR CARRY FIREARMS'

1-DUI-UNDER CONTROLLED SUBSTANCE/POSSESSION OF A CONTROLLED SUBSTANCE/POSSESSION OF DRUG PARAPHERNALIA

5-WARRANTS (LISTED ABOVE)

REPORTS

18-TOTAL

2-TRAFFIC ACCIDENT/NO INJURY

3-DOMESTIC VIOLENCE

1-INVESTIGATION

1-FOUND PROPERTY

1-CRIMINAL MISCHIEF

1-DUI-UNDER CONTROLLED SUBSTANCE/TRAFFIC ACCIDENT WITH INJURY

1-PROPERTY DAMAGE/THEFT-FROM A MOTOR VEHICLE

1-CERTAIN PERSONS FROBIDDEN TO POSSESS OR CARRY FIREARMS

1- RESISTING ARREST/MENACING/DOMESTIC VIOLENCE

1-TRAFFIC HAZZARD

5-WARRANTS (LISTED ABOVE)

CITATIONS

55-TOTAL

2-NO TAG

10-EXPIRED TAG

1-NO TAG LIGHT

1-NO DRIVERS LICENSE

14-SPEEDING

1-OPEN CONTAINER VIOLATION

5-RUNNING STOP SIGN

5-NO INSURANCE

1-DRIVING WITHOUT OBTAINING A DRIVERS LICENSE

2-RECKLESS DRIVING

1-WRITTEN WARNING/RUNNING STOP SIGN

1-WRITTEN WARNING/SPEEDING

1-WRITTEN WARNING/FAILURE TO STOP AT STOP SIGN

1-VERBAL WARNING/RUNNING STOP SIGN

1-VERBAL WARNING/IMPROPER RESTRAINTS

5-VERBAL WARNING/SPEEDING

3-VERBAL WARNING/NO TAG LIGHT

CALLS FOR SERVICE

64-TOTAL

CHIEF K. CLAW

Dauphin Island Police Department

Report:

4/9 – Easter Sunrise had a good turnout for services.

4/15 – Art Trail had a very good turnout without any incidents to report.

4/16 – Motorcycle Show had a good amount of registers and plenty of spectators. There was one incident involving property at the time of the event with minor injuries.

Requests:

Hire Michelle Dismuke full-time dispatcher @ $13.00 hr. with the contingency of the medical and drug screen results.

Safety Tip:

Stay safe at the beach. The beach is one of the most popular destinations for traveling Spring Breakers, but it carries its own set of hazards. To avoid the worst dangers when swimming, pay close attention to the rip current signs and flag systems. Also be sure to stay hydrated. Drink plenty of water (not alcohol or soft drinks), even if you don't feel thirsty.

"If you see something, say something"

If you have any questions or concerns, please don't hesitate to call us at (251) 861-5523.

Chief K. Claw

April 18, 2023

Public Works Report 4/2 – 4/15

- Performed normal trash collecting and bathroom duties daily.
- Performed Grass cutting in needed areas of the island.
- Put out no cut signs in designated areas.
- Got Green Park ready for Bike show.
- Moved barricades, tables, chairs, and trash cans to Green Park.
- Watered trees that have been planted throughout the island.

Mechanic Report 4/2 – 4/15

- Performed multiple inspections.
- Performed multiple oil changes.
- Repaired harness on fort tractor and replaced alternator and regulator.
- Repaired Scag deck and front roller assembly on park and rec Scag. reinstalled deck
- Repaired transmission shift assembly on pw truck #11

Thank You

James Stokes

Public Works Superintendent

Parks and Recreation

Site Updates: Week Ending 04/14/23

The Fort will host Thunder on the Bay Saturday the 22nd and Sunday April 23, 2023. The State grant for the Fort brochures have been ordered and received.

We have started replacing the roofs on the small pavilions at the Public beach. As of Wednesday, the 19th we are starting to charge admission at the Public beach. We are hoping to start at the West End this Saturday the 22, 2023.

Parks and Recreation is still looking for attendants to work the beaches, and still in need of additional maintenance employees

Dauphin Island Departmental Budget Report Summary 4/17/2023

Department	Budget	FYTD	Target	Variance
Administrative Service Total Expenditure	$ 1,188,116.00	$408,104.09	$ 594,058.00	$ 185,953.91
Council Total Expenditure	$ 103,167.00	$41,965.18	$ 51,583.50	$ 9,618.32
Street Department Total Expenditure	$ 837,968.00	$332,584.98	$ 418,984.00	$ 86,399.02
Police Department Total Expenditure	$ 1,232,999.00	$593,060.57	$ 616,499.50	$ 23,438.93
Public Safety Total Expenditure	$ 610,518.00	$160,883.57	$ 305,259.00	$ 144,375.43
Court Total Expenditure	$ 83,961.00	$42,037.36	$ 41,980.50	$ (56.86)
Parks & Recreation Total Expenditure	$ 1,994,690.00	$665,714.69	$ 997,345.00	$ 331,630.31
Inspection Total Expenditure	$ 306,986.00	$142,677.38	$ 153,493.00	$ 10,815.62
Totals	$6,358,405.00	$2,387,027.82	$3,179,202.50	$792,174.68

This is the Sixth Budget Report for FY 22 - 23.

All departments are near or below target expenses.

Parks & Recreation has a slightly smaller surplus as they are ramping up planned projects. The main items here are Building Maintenance & Repair and Capitol Expence.

As we are at the halfway point in our fiscal year a mid-year review is recommended for FY 22/23

Audit for FY 20/21 is now complete

Director of Finance candidates are being interviewed by phone, will schedule F2F shortly

As always, Council Members and Department heads are encouraged to provide input to Rich on any specific data or reporting formats that they would find helpful to their departments.

Note: Budget report will be provided at the second Council meeting of each month.