

TOWN OF DAUPHIN ISLAND
TOWN COUNCIL MEETING
MAY 7, 2024

The Town of Dauphin Island Town Council met in regular session at 6:00 pm on May 7, 2024 in the Council Chambers. Attorney Patrick Dungan 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	Present
Mayor Jeff Collier	Present

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

ADOPT PRELIMINARY AGENDA: MAY 7, 2024

Rich Colberg made a motion to approve the amended May 7, 2024 Preliminary Agenda as the Official Agenda. Earle Connell seconded and the motion was approved unanimously.

MINUTES: APRIL 16, 2024 REGULAR MEETING

A motion was made by Trey Alderman to approve the regular minutes for April 16, 2024. Gene Fox seconded and the motion passed.

MINUTES: APRIL 22, 2024 SPECIAL MEETING

A motion was made by Rich Colberg and seconded by Trey Alderman to approve the April 22, 2024 Special Meeting Minutes. The motion passed.

APPROVAL OF EXPENSES:

Bills in the amount of \$1,203,659.03 were presented for approval to pay. A motion was made by Rich Colberg 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.

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.

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COUNCIL REPORT: No report at this time.

BUDGET REPORT:

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

STR REPORT: 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:

ADAMS & REESE	\$6,500.00	AL. POWER	\$7,227.15
CXT INCORP.	\$486,620.22	DELL MARKERTING	\$1,553.57
GMC	\$3,652.50	MARGARET GODWIN	\$1,540.00
GMC	\$16,265.93	JILL POPE	\$2,070.00
GMC	\$70,830.00	BEN ARMSTRONG	\$1,440.00
GRANTS MGMT	\$1 6,135.60	THE FIRST	\$1,862.26
MOFFATT & NICHOL	\$9,754.07	LOCAL GOV	\$33,410.00
MOFFATT & NICHOL	\$22,428.44	AT&T MOBILITY	\$1,169.60
MOFFATT & NICHOL	\$20,935.74	RSA	\$5,732.61
RETIF OIL & FUEL	\$8,595.15	BAYOU SHIRT CO.	\$2,031.80
SUNSOUTH LLC	\$15,629.46	CART DR.	\$4,180.00
UNITI FIBER	\$1,000.00	CLARK GREER	\$2,750.00
UNITED RENTALS	\$1,262.00	PARRIS MGMT	\$3,180.60
JMAR ENTERPRISES	\$8,125.00	TANDEM VENTURES	\$2,550.00
SHORTY'S CLEANING	\$2,950.00	UNITED RENTALS	\$2,031.40
DORMAN & ASSOC.	\$137,030.70	WASTE MGMT	\$1,944.10
JILL POPE	\$1,710.00	RELLIM CONT.	\$7,445.00
MARGARET GODWIN	\$1,590.00	BLACK DIAMOND	\$14,001.50
COMMUNITY BANK	\$11,129.72	BYE DIVERSIFIED	\$11,720.00
MELISSA MILLS	\$1,490.00	AL. POWER	\$17,011.94
BEN ARMSTRONG	\$1,000.00	JEMISON WINDOW	\$14,712.74
ADEM	\$1,330.00	HEAVEN SENT TREE	\$1,200.00

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

NEW BUSINESS #1: 2024 PAYG ORDINANCE/LISTOF STREETS

Rich Colberg made a motion to approve the 2024 Pay As You Go Program Ordinance 107 as read. Earle Connell seconded and the motion passed with the following roll call vote:

Gene Fox	YES
Trey Alderman	YES
Earle Connell	YES
Rich Colberg	YES
Shirley Robinson	YES
Jeff Collier	YES

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NEW BUSINESS #2: NUISANCE PROPERTY – 140 HERNANDO PL / 1214 BILOXI AVE.

A motion was made by Rich Colberg to authorize the staff and Town Attorney to ensure both properties (140 Hernando Street and 1214 Biloxi Avenue) are brought into full compliance. Trey Alderman seconded and the motion passed.

NEW BUSINESS #3: PLANNING COMMISSION MEMBER APPOINTMENT

Mayor Collier appointed Suzanne Dumas as a member of the Planning Commission filling the vacancy of Joey Simmons.

NEW BUSINESS #4: PARKS & REC GATOR PURCHASE

Trey Alderman made a motion to approve the purchase of a John Deere Gator for Parks & Rec. in the amount of \$20,630.54. Rich Colberg seconded and the motion passed.

NEW BUSINESS #5: POLICE DEPARTMENT PURCHASE VEHICLES

Trey Alderman made a motion to authorize the staff to solicit proposals for Police Department trucks. Gene Fox seconded and the motion passed.

NEW BUSINESS #6: MEDICAL CLINIC USE OF R-O-W

A motion was made by Shirley Robinson to authorize DI Medical Group the use of the Right-of-way near The Dock Lot 1 during the ADSFR. Gene Fox seconded and the motion passed.

NEW BUSINESS #7: SHAVED ICE PARADISE – USE OF PROPERTY

Gene Fox made a motion to deny the request to use Green Park during the ADSFR and encourage vendor to work with a local business for use of space. Rich Colberg seconded and motion passed.

NEW BUSINESS #8: RESOLUTION 05072024

A motion was made by Gene Fox to approve Resolution 05072024 a resolution supporting the 2024 National Safe Boating Week (NSBW). Trey Alderman seconded and the motion passed.

NEW BUSINESS # 9: LOCAL GOVERNMENT – SALES TAX COLLECTION

Trey Alderman made a motion to authorize Rich Colberg to move forward with process to transition from Avenu to Local Government (ADOR) at an appropriate time. Gene Fox seconded and the motion passed.

NEW BUSINESS #10: CAMPGROUND ZERO TURN MOWER PURCHASE

Trey Alderman made a motion to approve the purchase of a zero turn mower from Sun South LLC. for the campground in the amount of \$11,905.21. Earl Connell seconded and the motion passed.

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NEW BUSINESS #11: BIKE TRAIL POLICY

A motion was made by Gene Fox to appoint Earle Connell, Rich Colberg, Chief Claw and the Town Attorney to research and make recommendations for a new Bike Trail Use policy to the Town Council. Trey Alderman seconded and the motion passed.

NEW BUSINESS #12: RENASANT CD MATURITY

Trey Alderman made a motion to authorize the staff to renew the CD with the best interest rate. Gene Fox seconded and the motion passed.

NEW BUSINESS #13: BARBARA ROBERTS – STATUS CHANGE

A motion was made by Trey Alderman and seconded by Earle Connell to approve status change for Barbara Roberts from Public Works to Parks & Rec.. The motion passed.

NEW BUSINESS #14: GRAVELINE BAY PLANTING BID

A motion was made by Rich Colberg to authorize the Notice of Award to E&L Construction Group LLC. in the amount \$98,480.00. Trey Alderman seconded and the motion passed.

NEW BUSINESS #15: LINEAR DUNE BID

A motion was made by Earle Connell to postpone action on this item pending additional info. Trey Alderman seconded and the motion passed.

NEW BUSINESS #16: PUBLIC WORKS HIRE STAFF

Trey Alderman made a motion to approve hiring Brad Kilborn as part-time and Sherell Ladner, Deidre Ward & Justin Hamilton as fulltime with the Public Works Department pending pre-employment physical & drug screen. Earle Connell seconded and the motion passed.

NEW BUSINESS #17: BEACH HANDICAP MAT REPAIR

A motion was made by Trey Alderman and seconded by Gene Fox to approve the repairs to the handicap beach mats in the amount of \$2,850.72. The motion passed.

NEW BUSINESS #18: CONCRETE WORK EAST/MIDDLE BEACH

Gene Fox made a motion to authorize Trey Alderman to accept quotes for the concrete work at East and Middle Beach restrooms. Rich Colberg seconded and the motion passed.

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NEW BUSINESS #19: PSO HIRE COLBY CHRISTIAN

Trey Alderman made a motion to hire Colby Christian as part-time PSO pending pre-employment physical and drug screen. Earle Connell seconded and the motion passed.

NEW BUSINESS #20: ALOE BAY PROJECT INVOICES

A motion was made by Gene Fox to approve the Aloe Bay Project Phase II invoices in the amount of \$86,965.60 (GMC \$70,830.00 & Grant Management LLC \$16,135.60). Trey Alderman seconded and the motion passed.

NEW BUSINESS #21: EMPLOYEE CAMPSITE USE

A motion was made by Trey Alderman to authorize Mayor Collier and Town Attorney to review and provide a 50% discount if Chasity Hall is allowed to rent a campsite while her home is being rebuilt. Gene Fox seconded and the motion passed.

NEW BUSINESS #22: DI CHAMBER ART TRAIL

Gene Fox made a motion to approve the DI Chamber Art Trail request as submitted. Trey Alderman seconded and the motion passed.

NEW BUSINESS #23: POLICE OFFICER JEFFREY BODDIE STATUS CHANGE

A motion was made by Trey Alderman to approve the status change of Officer Boddie to full time. Earle Connell seconded and the motion passed.

NEW BUSINESS #24: EVENTS PLANNING

Gene Fox made a motion to direct Trey Alderman and Shirley Robinson to assist Events Coordinator with the upcoming Events. Rich Colberg seconded and the motion passed.

NEW BUSINESS #25: DICC DRAINAGE (DESOTO AVENUE east)

Trey Alderman made a motion to approve the drainage on the north side of the DICC contingent upon the Attorney review. Rich Colberg seconded and the motion passed.

NEW BUSINESS #26: DICC SAND & PAINT DOORS/FRAMES

A motion was made by Trey Alderman to approve the sanding and painting of the frames and doors at the DI Community Center up to \$3,500 plus materials. Rich Colberg seconded and the motion passed.

NEW BUSINESS #27: PURCHASE MINI SPLIT AC UNITS FOR EAST/MIDDLE RESTROOMS

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A motion was made by Trey Alderman and seconded by Gene Fox to purchase four mini split units for the East and Middle Beach Restrooms. 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

TOWN OF DAUPHIN ISLAND
TOWN COUNCIL
PUBLIC HEARING
APRIL 18, 2024

The Town of Dauphin Island Town Council met for a Public Hearing at 1:00 p.m. on April 18, 2024 in the Council Chambers. ZOOM and FACEBOOK were utilized to allow residents and other interested parties to safely participate.

Town Clerk Wanda Sandagger called roll. A record of the results is as follows:

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

This meeting was for the purpose of receiving comments for the property nuisance located at 1214 Biloxi Avenue and 140 Hernando Street.

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

Respectfully Submitted:


Wanda Sandagger, Town Clerk

ATTESTED TO:



Jeff Collier, Mayor

TOWN OF DAUPHIN ISLAND
TOWN COUNCIL
PUBLIC HEARING
MAY 7, 2024

The Town of Dauphin Island Town Council met for a Public Hearing at 5:00 p.m. on May 7, 2024 in the Council Chambers. ZOOM and FACEBOOK were utilized to allow residents and other interested parties to safely participate.

Town Clerk Wanda Sandagger called roll. A record of the results is as follows:

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

This meeting was for the purpose of receiving comments for the Nuisance Properties located at 140 Hernando Pl. and 1214 Biloxi Ave.

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

Respectfully Submitted:


Wanda Sandagger, Town Clerk

ATTESTED TO:



Jeff Collier, Mayor

DAUPHIN ISLAND POLICE DEPARTMENT

AGENDA 5/3 – 5/16/24

WARRANTS

3 – TOTAL

1 – EXPIRED TAG, DRIVING W/ SUSPENDED LICENSE, INSURANCE VIOLATION

1 – SPEEDING, INSURANCE VIOLATION

1 – CARRYING CONCEALED PISTOL W/O A LICENSE, SPEEDING, DRIVING W/O OBTAINING A DL

ARRESTS

7 – TOTAL

1 – CONTRIBUTING TO THE DELIQUENCY OF A MINOR, POSS OF MARIJUANA 2ND

2 – PUBLIC INTOX

1 – POSS OF CONTROLLED SUBSTANCE X2, POSS OF MARIJUANA, UNLAWFUL POSS OF FALSE IDS, POSS OF DRUG PARA, CERTAIN PERSON FORBIDDEN POSS OF FIREARM

3 – WARRANTS (LISTED ABOVE)

REPORTS

14 – TOTAL

1 – TRAFFIC WITH NO INJURY

1 – TRAFFIC WITH INJURY

2 – ABANDONED VEHICLE

2 – PUBLIC INTOX

5 – SPEEDING

1 – FAILURE TO USE TURN SIGNAL

1 – NO TAG

1 – NO INSURANCE

1 – FAILURE TO REGISTER

1 – DRIVING ON WRONG SIDE OF ROAD

1 – IMPROPER LIGHTS

8 – WRITTEN WARNING (TOTAL)

3 – NO INSURANCE

1 – FAILURE TO STOP AT STOP SIGN

1 – FAILURE TO REGISTER VEHICLE

1 – IMPROPER LANE USAGE

1 – SPEEDING

1 – EXPIRED TAG

CALLS FOR SERVICE

23 – TOTAL

CHIEF K. CLAW

DAUPHIN ISLAND POLICE DEPARTMENT

AGENDA 5/3 – 5/16/24

WARRANTS

3 – TOTAL

1 – EXPIRED TAG, DRIVING W/ SUSPENDED LICENSE, INSURANCE VIOLATION

1 – SPEEDING, INSURANCE VIOLATION

1 – CARRYING CONCEALED PISTOL W/O A LICENSE, SPEEDING, DRIVING W/O
OBTAINING A DL

ARRESTS

7 – TOTAL

1 – CONTRIBUTING TO THE DELIQUENCY OF A MINOR, POSS OF MARIJUANA 2ND

2 – PUBLIC INTOX

1 – POSS OF CONTROLLED SUBSTANCE X2, POSS OF MARIJUANA, UNLAWFUL
POSS OF FALSE IDS, POSS OF DRUG PARA, CERTAIN PERSON FORBIDDEN POSS OF
FIREARM

3 – WARRANTS (LISTED ABOVE)

REPORTS

14 – TOTAL

1 – TRAFFIC WITH NO INJURY

1 – TRAFFIC WITH INJURY

2 – ABANDONED VEHICLE

2 – PUBLIC INTOX

2 – DRUG VIOLATION

1 – FRAUD

1 – PROPERTY DAMAGE

1 – ENDANGERING WELFARE OF A CHILD, POSSESSION OF MARIJUANA

3 – WARRANTS (LISTED ABOVE)

CITATIONS

60 – TOTAL

13 – SPEEDING

6 – EXPIRED TAG

5 – NO INSURANCE

1 – NO DRIVERS LICENSE

1 – EXPIRED LICENSE

2 – DRIVING WHILE SUSPENDED

5 – NO TAG

3 – NO HEADLIGHT

1 – FAILURE TO REGISTER VEHICLE

1 – OPEN CONTAINER

14 – VERBAL WARNINGS (LISTED BELOW)

8 – WRITTEN WARNINGS (LISTED BELOW)

14– VERBAL WARNING (TOTAL)

2 – NO TAG LIGHT

1 – SWERVING

5 – SPEEDING

1 – FAILURE TO USE TURN SIGNAL

1 – NO TAG

1 – NO INSURANCE

1 – FAILURE TO REGISTER

1 – DRIVING ON WRONG SIDE OF ROAD

1 – IMPROPER LIGHTS

8 – WRITTEN WARNING (TOTAL)

3 – NO INSURANCE

1 – FAILURE TO STOP AT STOP SIGN

1 – FAILURE TO REGISTER VEHICLE

1 – IMPROPER LANE USAGE

1 – SPEEDING

1 – EXPIRED TAG

CALLS FOR SERVICE

23 – TOTAL

CHIEF K. CLAW

Dauphin Island Police Department

Report:

No major incidents to report to the council at this time.
5/8 - Hurricane tabletop exercise meeting at town hall.

Safety tip:

If a crime occurs - **Report it!**

Everyone should consider it his/her responsibility to report crime. Many criminals target favorite areas and have predictable methods of operation. When you report all the facts about a crime, it helps the police assign officers in the places where crimes are occurring or where they are most likely to occur. At least one out of two crimes in the United States goes unreported, either because people don't think the police can do anything about it, or because people don't want to get involved. If you don't report crime, this allows the criminal to continue to operate without interference.

In many cases, it is the information provided by victims and witnesses that leads to the arrest of a criminal. So tell the police as much as you can; no fact is too trivial. The police need the eyes and ears of all citizens. Call us at **(251) 861-5523**.

Requests:

1. Purchase new camera system for the PD.
2. Change status from temporary to permanent for officer Chelsea Hiott, effective July 21, 2024.
3. Purchase 3 additional patrol rifles for new officers.

"If you see something, say something"

Chief Claw

May 21, 2024

Public Works Report

05/05 – 05/18

- Performed normal trash collecting and bathroom duties daily.
- Mowed needed areas of the island.
- Finished with bathroom sewer project at East End Beach.
- Replaced faded and damaged signs on Saint Stephens.
- Weeded flower beds at Ladhier Landing.
- Repaired right of ways on Cadillac west.
- Patched Pot holes on Lemoyne and Albright.

Mechanic Report

05/05 – 05/18

- No report provided.

Thank You

James Stokes

Public Works Superintendent

notes

1 message

Troy Gorlott <tgorlott@townofdauphinisland.org>
To: Wanda Sandagger <wsandagger@townofdauphinisland.org>

Mon, May 20, 2024 at 11:21 AM

PUBLIC SAFETY DEPARTMENT

05/08 - 5/20

- 14 EMERGENCY CALLS
- 12 MEDICAL CALLS
- 6 TRANSPORTS BY MCEMS
- 0 TRANSPORTS BY DAUPHIN ISLAND

PSO J. TOUSINAU is currently enrolled in volunteer Firefighter 160 class. At the end of this class PSO Tousinau will hold a state certification for firefighting

PSO M Powers is attending Child Safety restraint educator training this week. This class will allow her to teach the proper ways to install and inspect car seats and booster seats.



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

DAUPHIN ISLAND EAST END BEACH & DUNE RESTORATION FACTSHEET

MAY 17, 2024



20



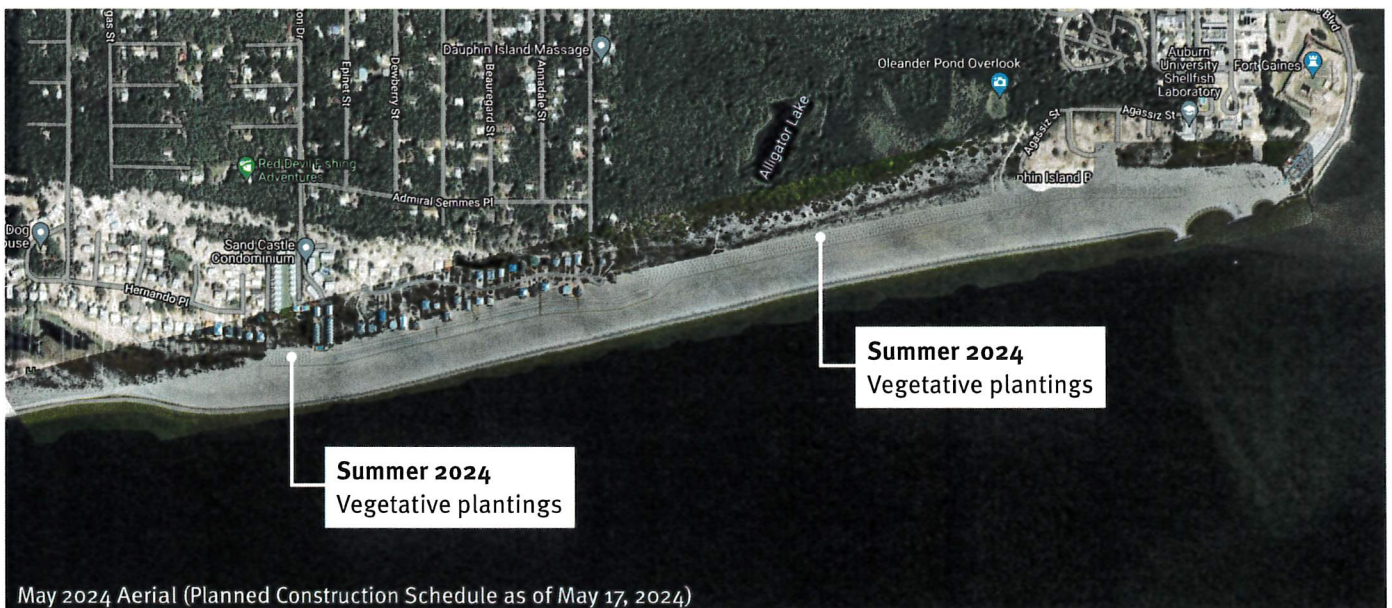
The Town of Dauphin Island is happy to confirm that all placement of sand for beach and dune features is complete. All sand fence and signage has been placed. The contractor has demobilized equipment. The new beach and dune features extend from near the East End Beach public parking area (south of Fort Gaines) for almost a mile and a

half to the west and tapers back to the pre-existing beach south of the Desoto Landing neighborhood (Hernando Place). The new beach is almost 400 feet wider with sand dunes along the north edge. The remaining task includes planting of native dune plants which will commence mid-June and will help to stabilize the dune features.

This successful project has accomplished the following:

- **400 feet** wider beaches
- **1,120,000 cubic yards** of sand placement
- **60 acres** of beach habitat created
- **20 acres** of dune habitat created
- **12,400 linear feet** of sand fence
- **50 signs** installed
- **691,000** native dune plants of multiple varieties will be planted in June 2024.

The Dauphin Island East End Beach and Dune Restoration Project is funded by the National Fish and Wildlife Foundation (NFWF) Gulf Environmental Benefit Fund and National Coastal Resilience Fund. Contact: Town of Dauphin Island, 1011 Bienville Blvd, Dauphin Island, AL 36528 Tel: 251-861-5525



May 2024 Aerial (Planned Construction Schedule as of May 17, 2024)