

TOWN OF DAUPHIN ISLAND  
TOWN COUNCIL MEETING  
MAY 4, 2022

The Town of Dauphin Island Town Council met in regular session at 6:00 pm on May 4, 2022 in the Council Chambers. Attorney Bob 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. Assistant Clerk Joyce Wentworth 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 add an item and approve the Preliminary Agenda for May 4, 2022 as the Official Agenda. Rich Colberg seconded and the motion was approved unanimously.

MINUTES: APRIL 19, 2022 REGULAR MEETING

A motion was made by Trey Alderman to approve the minutes for April 19, 2022. Earle Connell seconded and the motion passed.

APPROVAL OF EXPENSES:

Bills in the amount of \$729,562.27 were presented for approval to pay. A motion was made by Gene Fox 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.

BUDGET REPORT: No report at this time.

PROJECTS: No report at this time.

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

INVOICES OVER \$1,000.00

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

AT&T	\$1,217.59	PSE DESIGNS	\$19,000.00
DRC	\$177,323.72	SOUTH COAST ENGINEERS	\$159,015.00
M&D CONSTRUCTION	\$4,552.56	WASTE MANAGEMENT	\$1,963.50
THE FIRST	\$1,862.26	UNITI FIBER	\$1,000.00
BEN ARMSTRONG	\$1,100.00	REGIONS	\$2,487.49
MOFFATT & NICHOL	\$12,369.50	REGIONS	\$2,039.27
BLADE CONSTRUCTION	\$222,442.88	RSA	\$10,458.90
TONYA CATEN	\$1,562.50	COMMUNITY BANK	\$2,219.81
DAUPHIN ISLAND FIRE	\$4,743.16		

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: WETLANDS ORDINANCE - SET PUBLIC HEARING**

A motion was made by Gene Fox to set a Public Hearing on May 24, 2022 at 5:00 p.m. to receive comments for the proposed Wetlands Ordinance (#85A). Rich Colberg seconded and the motion passed.

**NEW BUSINESS #2: RENEW CONTRACT - RALPH & SONS EXTERMINATING**

A motion was made by Earle Connell to renew the contract with Ralph & Sons Exterminating and to get a quote for the Parks & Recreation Department. Clinton Collier seconded and the motion passed.

**NEW BUSINESS #3: WAIVE VENDOR FEES FOR CAR SHOW**

A motion was made by Trey Alderman to waive vendor fees for the 2022 Annual Car Show. Gene Fox seconded and the motion passed.

**NEW BUSINESS #4: MARKET IN THE PARK**

A motion was made by Rich Colberg to approve the "Market in the Park" event held every Thursday at Green Park during the summer months. Proceeds will go towards the Miss Dauphin Island Pageant. Earle Connell seconded and the motion passed.

**NEW BUSINESS #5: BEN DUNNAM'S LEGACY TOURNAMENT**

A motion was made by Gene Fox to approve the Ben Dunnam's Tournament June 11th at Dockside Seafood Restaurant. Trey Alderman seconded and the motion passed.

**NEW BUSINESS #6: JUNE 21ST BRIDGE RUN**

Gene Fox made a motion to approve the June 21st Sunset Bridge Run hosted by the South Mobile County Tourism Board. Also asked for assistance from Police Department and Public Safety along with use of garbage cans and waive vendor fees. Trey Alderman seconded and the motion passed.

**NEW BUSINESS #7: PSO PURCHASE AXIS 4 x 4**

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Trey Alderman made a motion to approve PSO purchase of Axis 500 4X4 UTV in the amount of \$8,999.10. Gene Fox seconded and the motion passed.

NEW BUSINESS #8: PSO PURCHASE AED

A motion was made by Trey Alderman to approve the purchase of an AED in the amount of \$4,150.10 with a three year maintenance plan. Funding will be reimbursed through Mobile Jaycees. Rich Colberg seconded and the motion passed.

NEW BUSINESS #9: RESINSTATE CHRIS THOMPSON TO PSO PART TIME STATUS

A motion was made by Trey Alderman to reinstate Chris Thompson to PSO part time status. Gene Fox seconded and the motion passed.

NEW BUSINESS #10: CONTRACT ENGINEER RE: EAST END PIER REPAIRS

Clinton Collier made a motion to solicit Request for Proposals to from Engineering firms for the repairs of the East End Pier. Rich Colberg seconded and the motion passed.

NEW BUSINESS #11: CONTRACT ENGINEER RE: PUBLIC BEACH PIER REPAIRS

A motion was made by Trey Alderman to approve soliciting proposals from Engineering Firms for a structural assessment of the Public Beach pier. Rich Colberg seconded and the motion passed.

NEW BUSINESS #12: ST. JUDE FUNDRAISER

Rich Colberg made a motion to approve and sponsor St. Jude's Fundraiser on May 21st at Dority's. Sponsorship shall include but not be limited to beach passes, Ft. Gaines passes, and gift shop merchandise totaling a minimum of \$100. Trey Alderman seconded and the motion passed.

NEW BUSINESS #13: GIS DATABASE FOR PUBLIC WORKS

A motion was made by Rich Colberg to approve the GIS database expansion for Public Works with Environmental Systems Research Institute, Inc. in the amount of \$950.00. Clinton Collier seconded and the motion passed.

NEW BUSINESS #14: STREET LIGHT UPGRADE

A motion was made by Clinton Collier to approve the install of a new street light fixture at the intersection of Bienville Blvd & Penalver Street. Earle Connell seconded and the motion passed.

NEW BUSINESS #15: MOBILE COUNTY JOINT PURCHASING AGREEMENT

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A motion was made by Earle Connell to approve the Mobile County Joint Purchasing Agreement to make purchases on the County's annual bid contracts for certain road construction and traffic materials. Clinton Collier seconded and the motion passed with the following roll call vote:

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

NEW BUSINESS #16: ADOPT RULES & CREATE CIVIL SERVICES SYSTEM ORDINANCES

A motion was made by Earle Connell to approve the adoption of an ordinance to Create a Civil Service System for the Employees and Officers of the Town of Dauphin Island, Alabama. Clinton Collier seconded and the motion passed with the following roll call vote:

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

A motion was made by Trey Alderman to approve an ordinance adopting rules for the Town of Dauphin Island Civil Service System. Gene Fox seconded and the motion passed with the following roll call vote:

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

NEW BUSINESS #17: POST DISASTER SUBSTANTIAL DAMAGE TEAM

A motion was made by Trey Alderman to direct the staff to move forward soliciting a RFP for Substantial Damage Post Disaster Assistance. Gene Fox 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:

  
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Jeff Collier, Mayor