

TOWN OF DAUPHIN ISLAND
TOWN COUNCIL MEETING
MAY 21, 2024

The Town of Dauphin Island Town Council met in regular session at 6:00 pm on May 21, 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	Absent
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 21, 2024

Trey Alderman made a motion to approve the amended May 21, 2024 Preliminary Agenda as the Official Agenda. Earle Connell seconded and the motion was approved unanimously.

MINUTES: APRIL 18, 2024 REGULAR MEETING

A motion was made by Trey Alderman to approve the regular minutes for April 18, 2024. Shirley Robinson seconded and the motion passed.

MINUTES: MAY 6, 2024 PUBLIC HEARING

A motion was made by Trey Alderman and seconded by Shirley Robinson to approve the May 6, 2024 Public Hearing Meeting Minutes. The motion passed.

MINUTES: MAY 7, 2024 PUBLIC HEARING

A motion was made by Trey Alderman and seconded by Shirley Robinson to approve the May 7, 2024 Public Hearing Meeting Minutes. The motion passed.

MINUTES: MAY 7, 2024 REGULAR MEETING

A motion was made by Trey Alderman and seconded by Shirley Robinson to approve the May 7, 2024 Regular Meeting Minutes. The motion passed.

TOWN OF DAUPHIN ISLAND
TOWN COUNCIL MEETING
MAY 21, 2024

APPROVAL OF EXPENSES:

Bills in the amount of \$3,719,800.29 were presented for approval to pay. A motion was made by Rich Colberg 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: No report at this time.

PARKS & RECREATION: No report at this time.

COUNCIL REPORT: No report at this time.

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

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

STR REPORT: No report at this time.

INVOICES OVER \$1,000.00

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

ALABAMA POWER	\$5,830.74	COMMUNITY BANK	\$4,083.05
COMMUNITY BANK	\$11,129.72	MARGARET GODWIN	\$1,932.31
GMC	\$96,592.60	WESLEY STUMBO	\$1,039.50
GMC	\$193,185.20	RSA	\$6,103.51
PIRATES BAR & GRILL	\$2,315.16	ALDOR	\$7,481.31
RA HEADRICK JR	\$12,000.00	ALABAMA POWER	\$12,152.97
RETIF OIL	\$9,100.71	ARROW EXTERMINATORS	\$1,015.00
SOUTH COAST ENG.	\$96,592.80	BAYOU SHIRT CO	\$1,335.65
SOUTH COAST ENG.	\$52,500.00	INDUSTRIAL REVOLVING	\$1,154.00
ADAMS & REESE	\$11,795.00	JMAR ENTERPRISES	\$16,000.00
WEEKS MARINE	\$3,038,869.23	JMAR ENTERPRISES	\$6,500.00
WARING OIL	\$2,803.32	WILCOR INTERNATIONAL	\$1,274.72
STRUKER MEDICAL	\$1,719.00		

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

NEW BUSINESS #1: LINEAR DUNE BID

Trey Alderman made a motion to waiving the formality of the bid process and approve the Parten Smith Inc. as West End Linear Dune Feature Project Contractor in the amount of \$132,800.00. Contractor supplied all required documents including the E-Verify form. Earle Connell seconded and the motion passed.

NEW BUSINESS #2: BEN DUNNAM'S LEGACY FISHING TOURNAMENT

TOWN OF DAUPHIN ISLAND
TOWN COUNCIL MEETING
MAY 21, 2024

A motion was made by Earle Connell to approve the Ben Dunnam's Legacy Fishing Tournament located at Dockside Restaurant June 7-8, 2024. Rich Colberg seconded and the motion passed.

NEW BUSINESS #3: FORT GAINES HIRE AMANDA WILSON

Earle Connell made a motion to approve hiring Amanda Wilson at Fort Gaines pending her pre-employment physical and drug screen. Trey Alderman seconded and the motion passed.

NEW BUSINESS #4: EPA GRANT MANAGEMENT PROPOSAL (MOFFAT & NICHOL)

Rich Colberg made a motion to authorize the Mayor and Town Attorney to revise and move forward with the Agreement with Moffat & Nichol in support of the EPA Grant. Earle Connell seconded and the motion passed.

NEW BUSINESS #5: STATUS CHANGE – ROGER BENTLEY FROM PSW1 TO OPERATOR 1

Earle Connell made a motion to approve Roger Bentley status change from PSW 1 to Operator 1 with a \$1.00 increase in pay. Rich Colberg seconded and the motion passed.

NEW BUSINESS #6: PURCHASE CAMERA SYSTEM FOR POLICE DEPARTMENT

A motion was made by Trey Alderman to authorize the purchase of a security camera system for the Police Department in the amount of \$4,850.00. Shirley Robinson seconded and the motion passed.

NEW BUSINESS #7: STATUS CHANGE – OFFICER CHELSEA HIOTT

Trey Alderman made a motion to approve Chelsea Hiott's status from part-time to full-time Police Officer beginning July 21, 2024. Earle Connell seconded and motion passed.

NEW BUSINESS #8: PD PURCHASE 3 PATROL RIFLES

A motion was made by Trey Alderman to approve the purchase of three rifles for the Police Department patrol vehicles in the amount of \$2,817.28. Earle Connell seconded and the motion passed.

NEW BUSINESS # 9: BGH BAITSHOP DOCK EXPANSION

Trey Alderman made a motion to approve the BGH floating dock expansion as requested by Island Bait & Tackle. Earle Connell seconded and the motion passed.

NEW BUSINESS #10: AMENDED BUDGET

Rich Colberg made a motion to approve the amended budgets for 2023-2024 as presented. Trey Alderman seconded and the motion passed with the following roll call vote:

Councilmember Trey Alderman

YES

TOWN OF DAUPHIN ISLAND
TOWN COUNCIL MEETING
MAY 21, 2024

Councilmember Earle Connell	YES
Councilmember Rich Colberg	YES
Councilmember Shirley Robinson	YES
Mayor Jeff Collier	YES

NEW BUSINESS #11: PARKS SIGNS

A motion was made by Earle Connell and seconded by Shirley Robinson to approve signs in the amount of \$3,181.28 as requested for West, East and Middle Beach. The motion passed.

NEW BUSINESS #12: CONCRETE WORK (EAST END PIER, COMMUNITY CENTER & FORT)

Rich Colberg made a motion to authorize the completion of the concrete work up to three locations East End Pier, Community Center and the Fort bridge. Shirley Robinson seconded and the motion passed.

EXECUTIVE SESSION*

A motion was made by Trey Alderman and seconded by Earle Connell to enter into executive session to discuss pending litigation. 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 Trey Alderman	YES
Councilmember Earle Connell	YES
Councilmember Rich Colberg	YES
Councilmember Shirley Robinson	YES
Mayor Jeff Collier	YES

The Council went into Executive Session at approximately 6:30 pm and at approximately 7:25 pm the regular meeting resumed.

A motion was made by Rich Colberg to adjourn. Trey Alderman seconded and the motion passed.

Respectfully Submitted:


Wanda Sandagger, Town Clerk

ATTESTED TO:



Jeff Collier, Mayor

notes

1 message

Troy Gorlott <tgorlott@townofdauphinisland.org>

Mon, Jun 3, 2024 at 9:28 AM

To: Wanda Sandagger <wsandagger@townofdauphinisland.org>, Trey Alderman <talderman@townofdauphinisland.org>

--

PUBLIC SAFETY DEPARTMENT

05/21 - 6/03

- 21 EMERGENCY CALLS
- 19 MEDICAL CALLS
- 12 TRANSPORTS BY MCEMS
- 3 TRANSPORTS BY DAUPHIN ISLAND

We had a very busy holiday weekend. The public Safety Dept added extra personnel during the weekend to help with beach patrol and parking issues.

Both of our first line duty SUVs are out of service due to under the hood electrical fires. One truck has been out of service for two months awaiting parts at Ford

The State EMS conducted an inspection of the PSOs medical equipment as well as Fire Rescues ambulance and found no deficiencies



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

DAUPHIN ISLAND POLICE DEPARTMENT

AGENDA 5/17 – 5/30/24

WARRANTS

6 – TOTAL

1 – EXPIRED TAG, NO TAG REG IN VEHICLE, INSURANCE VIOLATION, NO VISIBLE TAG, OBSTRUCTED WINDSHIELD

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

1 – EXPIRED TAG, DRIVING WHILE SUSPENDED, SWITCHED TAG

1 – EXPIRED TAG

1 – EXPIRED TAG, FAILURE TO REGISTER VEHICLE, SPEEDING, DRIVING W/O OBTAINING A DRIVERS LICENSE, INSURANCE VIOLATION

1 – ASSAULT 3RD

ARRESTS

7 – TOTAL

1 – CONTRIBUTING TO A MINOR

1 – MINOR IN POSSESSION, FORGERY

1 – DISORDERLY CONDUCT, RESISTING ARREST, FAILURE TO OBEY

1 – DUI, MARIJUANA 2ND, POSSESSION OF DRUG PARA

1 – PUBLIC INTOX

2 – WARRANTS (LISTED ABOVE)

REPORTS

17 – TOTAL

3 – TOWED VEHICLE (TRAFFIC VIOLATION)

1 – THEFT OF PROPERTY (4TH)

1 – DRUNK

1 – DISORDERLY

1 – TRAFFIC ACCIDENT (NO INJURY)

1 – PUBLIC INTOX (ARREST)

2 – DRUG VIOLATION

1 – DOMESTIC VIOLENCE

6 – WARRANTS (LISTED ABOVE)

CITATIONS

54 – TOTAL

29 – SPEEDING

4 – NO REGISTRATION

7 – NO INSURANCE

1 – NO LICENSE

2 – NO TAG LIGHT

8 – EXPIRED TAG

1 – EXPIRED DL

1 – DRIVING WHILE SUSPENDED

1 – OPEN CONTAINER

CALLS OF INTREST

32 – TOTAL

CHIEF K. CLAW

DAUPHIN ISLAND POLICE DEPARTMENT

AGENDA 5/24 – 5/27/24

Memorial Day Weekend Edition

WARRANTS

2 – TOTAL

1 – EXPIRED TAG

1 – ASSULT 3RD

ARRESTS

4 – TOTAL

1 – DUI, MARIJUANA 2ND, PARAPHENNALIA

1 – PUBLIC INTOX

2 – WARRANTS (LISTED ABOVE)

REPORTS

6 – TOTAL

1 – TRAFFIC ACCIDENT (NO INJURY)

1 – PUBLIC INTOX (ARREST)

1 – DRUG VIOLATION (ARREST)

1 – DOMESTIC VIOLENCE

2 – WARRANTS (LISTED ABOVE)

CITATIONS

23 – TOTAL

16 – SPEEDING

3 – NO REGISTRATION

2 – NO INSURANCE

1 – NO TAG LIGHT

2 – EXPIRED TAG

1 – EXPIRED DL

CALLS OF INTREST

19 – TOTAL

6 – ILLEGAL PARKING/IN FRONT OF HYDRANT/IN MEDIAN/BLOCKING
ENTRANCE/NO PARKING ZONES

1 – VESSEL SUNK BETWEEN FT MORGAN AND FT GAINES (HANDED TO COAST
GUARD)

1 – DRUNK ADULT AND SAFTEY OF JUVINILES

1 – VEHICLE BROKE DOWN ON BRIDGE

10 – ARRESTS/REPORTS

CHIEF K. CLAW

Dauphin Island Police Department

Report:

5/24-27 Memorial Day weekend had a large amount of visitors with no major incidents to report. A separate report is attached on the events that occurred during the holiday weekend.

We ask the public to use caution when traveling up and down Bienville Blvd. due to road construction. Also, heavy traffic with pedestrians and bicyclists.

Car Safety Tips:

Always lock your doors and roll up your windows when you leave your car. Do not leave valuables in the car. If you must leave prized possessions in your vehicle keep them out of sight or hidden in the trunk. Before you get into your car, check the backseat and around the car. Lock your doors once inside the car.

“ 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



Sunset 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

MAY 2024

June 4, 2024 Council Meeting

BUILDING DEPT. REPORT

MAY 2024

NEW BUILDS	1
COMMERCIAL	0
VARIOUS BUILDING PERMITS (Repairs, additions, etc.)	92

YTD

NEW BUILDS	22
COMMERCIAL	0
VARIOUS BUILDING PERMITS (Repairs, additions, etc.)	408

Sincerely,

Terry Sheffield
Building Official



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

May 2024

June 4, 2024 Council Meeting

STR Rentals

As of 5/31/2024

District One Cap for STR License	90
District One Issued License	90
District One Waiting List	9
District Two Cap for STR License	70
District Two Issued License	54
District Two Waiting List	0
District Three Cap for STR License	No Cap
District Three Issued License	318
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 229 Cell No: 251-234-7466

May 2024

June 4, 2024 Council Meeting

REPORT IT DI

May 2024

CALLS	7
EMAILS	12
IN PERSON	3
Total	21

YTD

CALLS	25
EMAILS	22
IN PERSON	8
Total	55

Sincerely,

Terry Sheffield
Building Official

BREAKDOWN OF REPORT

CALLS: (1) Property cut by mistake, (2) trespassing, (2) max parking at rental, (1) trash cans left out, (1) political flag out before 45 until election ordinance

EMAIL: (1) fox on west end needs fresh water, (2) drainage issue, (2) dumpster on ROW, (1) junk cars at 5 houses, (2) barking dogs, (2) complaints on vehicles without parking passes on side streets, (1) Lounge chair and umbrella left out overnight, (1) max parking at rental

IN PERSON: (1) trash can left out, (1) dumpster on ROW, (1) dumping on dead end street

DICC Monthly Report

MAY 30, 2024

Events that have already taken place since March 1, 2024: 14

Bookings in the last 30 days: 6

Current Number of Bookings: 20

Proposal:

Connie Roan with St. Edmunds Church wanted to inquire about purchasing 96 Chairs and a rolling rack from the CC since we ordered more than our facility can hold and it will help with our storage room accessibility.

Current Activities

1. Yoga every Mon, Thurs, Sat from 9-10 am and we have added 2 new classes, Line Dancing every Thursday from 5:45-6:45 pm and Ballroom Dancing to follow from 7-8 pm open to the entire Community.
2. Rental Agreement has been changed to reflect the correct square footage with only 70 people at tables in the small room and 350 at tables in the large room.
3. Address numbers for the building have been delivered and will be secured to the outside decking this week. Magnetic signs for the doors have been designed and ready for Jill to pick up Wednesday 6/5/24
4. Dale will put together our storage cabinet and mount it to the wall since we have been waiting on assistance.
5. Jimbo Sullivan had his team work on all doors and added hardware that was delivered
6. Scottie and Zeb arrived to take a detailed look at the AC issues. Herman worked on small room AC as well as kitchen AC and everything is working properly at this time
7. Bienville Flooring team arrived to fix lifted seams and baseboard glue down. Jill also met with Melody for a second time in order to go over vertical elevation on floors in the large room. She confirmed that the concrete slab imperfections are the reason we are seeing elevated vertical lines in the large room flooring.
8. Shelves have been added in the Kitchen by Shirley and Dale
9. Chataway Café donated all white serving platters to the CC
10. Trey had a new Popcorn machine delivered for all Community Events

Punchlist:

1. Waiting on approval to order Freezer/Fridge combo that is currently on sale at Lowes for Municipal Events and Ice Cream
2. Need sign to keep alley clear (possibly where power pole is now)

Open Issues