

TOWN OF DAUPHIN ISLAND  
TOWN COUNCIL  
PUBLIC HEARING  
APRIL 1, 2024

The Town of Dauphin Island Town Council met for a Public Hearing at 4:00 p.m. on April 1, 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	Absent
Mayor Jeff Collier	Present

This meeting was for the purpose of receiving comments for the proposed Parking Ordinance 74-A.

A motion was made by Earle Connell and seconded by Gene Fox to adjourn. Motion passed.

Respectfully Submitted:

  
Wanda Sandagger, Town Clerk

ATTESTED TO:

  
\_\_\_\_\_  
Jeff Collier, Mayor

TOWN OF DAUPHIN ISLAND  
TOWN COUNCIL MEETING  
APRIL 2, 2024

The Town of Dauphin Island Town Council met in regular session at 6:00 pm on April 2, 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.

A moment of silence was held for former Attorney Bob Campbell who passed away March 27, 2024.

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	Absent
Mayor Jeff Collier	Present

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

ADOPT PRELIMINARY AGENDA: APRIL 2, 2024

Earle Connell made a motion to approve the amended Preliminary April 2, 2024 Agenda as the Official Agenda. Trey Alderman seconded and the motion was approved unanimously.

MINUTES: MARCH 19, 2024 REGULAR MINUTES

A motion was made by Trey Alderman to approve the Regular Meeting minutes for March 19, 2024. Earle Connell seconded and the motion passed.

APPROVAL OF EXPENSES:

Bills in the amount of \$296,281.10 were presented for approval to pay. A motion was made by Gene Fox to approve the bills as presented and seconded by Rich Colberg. 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.

STR REPORT: 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:

SOUTH COAST ENG.	\$37,500.00	LOCAL GOVERNMENT	\$34,125.00
SOUTH COAST ENG.	\$32,197.60	MARGARET GODWIN	\$1,018.18
SHORTY'S MAID	\$2,272.50	JILL POPE	\$1,170.00
R A HEADRICK	\$12,000.00	SPRINKLERS AND MORE	\$2,548.50
COMMUNITY BANK	\$4,083.05	HEAVEN SENT TREE SERVICE	\$2,350.00
AT&T	\$1,169.60	COMMUNITY BANK	\$11,129.72
THE FIRST	\$1,862.26	AMERICANA SOUVENIRS	\$4,007.01
TOWN OF DAUPHIN ISLAND	\$1,250.00	G&B SPORTWEAR	\$2,180.50
COULSON ROOFING	\$3,000.00	NATURE PLANET	\$1,092.94
RSA	\$5,698.26	MOFFATT & NICHOL	\$7,744.59
RSA	\$6,229.81		

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: BEN ARMSTRONG CONTRACT

Rich Colberg made a motion to approve the renewal of the consulting contract with Ben Armstrong IT/GIS Consultant ending April 2, 2025. Trey Alderman seconded and the motion passed.

NEW BUSINESS #2: 2024 PAYG

A motion was made by Earle Connell to postpone action on this item until a final list of streets is compiled and sample Ordinance is in place. Trey Alderman seconded and the motion passed.

NEW BUSINESS #3: 1214 BILOXI AVE. & 140 HERNANDO ST. – PUBLIC HEARING

A motion was made by Rich Colberg to set a Public Hearing on April 18, 2024 at 1:00 p.m. for the Nuisance properties located at 1214 Biloxi Ave. and 140 Hernando St. (a violation of Ordinance 33A). Trey Alderman seconded and the motion passed.

NEW BUSINESS #4: DI FOUNDATION DONATION FUND

Earle Connell made a motion to authorize the Dauphin Island Foundation to receive donations and contributions for Town events and causes. Trey Alderman seconded and the motion passed. Rich Colberg abstained.

NEW BUSINESS #5: PARKING ORDINANCE 74-A

Gene Fox made a motion to adopt Ordinance 74-A an ordinance to amend Ordinance 74 prohibiting or restricting parking in specified places. Trey Alderman seconded and the motion passed with the following roll call vote:

Gene Fox                      YES

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APRIL 2, 2024

Trey Alderman	YES
Earle Connell	YES
Rich Colberg	YES
Jeff Collier	YES

NEW BUSINESS #6: KDL D 2025 MARDI GRAS PARADE

A motion was made by Gene Fox to approve the Krewe de la Dauphine (KDL D) Mardi Gras parade on February 1, 2025 with the usual cost split for port-a-lets. Trey Alderman seconded and the motion passed.

NEW BUSINESS #7: ORDER OF ISIS

Trey Alderman made a motion to approve Order of ISIS use of Cadillac Square on May 18, 2024 for a fee of \$500 with the use of town trash receptacles. Gene Fox seconded and motion passed.

NEW BUSINESS #8: PURCHASE 2 BODY CAMERAS

A motion was made by Gene Fox to authorize the Police Department to purchase two body cameras from Axon in the amount of \$5,750.28. Trey Alderman seconded and the motion passed.

NEW BUSINESS # 9: PARK SIGNS

Earle Connell made a motion to approve Councilman Alderman to move forward with the design and purchase of four signs (Bayou Heron, Ladnier Landing, Bird Sanctuary and The Campground) in the amount of \$9,360.00. Gene Fox seconded and the motion passed.

NEW BUSINESS #10: MIDDLE BEACH PICNIC PAVILION REPAIR RFP

Trey Alderman made a motion to approve Rellim Construction for the Middle Beach Picnic Pavilion repairs in the amount of \$18,786.43. Rich Colberg seconded and the motion passed.

NEW BUSINESS #11: PURCHASE JOHN DEERE GATOR - FORT

A motion was made by Trey Alderman to approve the Fort to purchase a John Deere Gator from SunSouth in the amount of \$14,097.98. Earle Connell seconded and the motion passed.

NEW BUSINESS #12: PARKS & RECREATION GENERATOR

Trey Alderman made a motion to approve Parks and Recreation to purchase a generator (Generac 8251 Portable Inverter) in the amount of \$679.00. Gene Fox seconded and the motion passed.

NEW BUSINESS #13: PUBLIC WORKS HVAC

A motion was made by Earle Connell and seconded by Rich Colberg to authorize Trey Alderman to review options on a mini split 2 ½ ton unit for Public Works not to exceed \$8,000.00. The motion passed.

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NEW BUSINESS #14: PUBLIC WORKS PURCHASE ZERO-TURN MOWER

A motion was made by Trey Alderman to approve the purchase of a 2024 John Deere Zero-turn (Z950R) in the amount of \$15,629.46. Earle Connell seconded and the motion passed.

NEW BUSINESS #15: WEEKS MARINE

A motion was made by Rich Colberg to approve Weeks Marine pay application #2 in the amount of \$7,556,290.85 for DI East End Beach and Dune Restoration Project. Gene Fox seconded and the motion passed.

NEW BUSINESS #16: TANKLESS VALVE KIT

Earle Connell made a motion to approve a tankless valve kit in the amount of \$1,900.80 for campground restrooms. Trey Alderman seconded and the motion passed.

NEW BUSINESS #17: SOUTHCOAST ENGINEERS

A motion was made by Trey Alderman and seconded by Gene Fox to approve South Coast Engineer invoices in the amount of \$64,395.20 East End Restoration Phase II and \$95,000.00 West End Design. The motion passed.

NEW BUSINESS #18: STRYKER MAINTENANCE AGREEMENT

A motion was made by Trey Alderman to approve the LUCAS-FLD-PROCARE maintenance contract with Stryker in the amount of \$1,719.00. Gene Fox seconded and the motion passed.

NEW BUSINESS #19: EXCAVATOR LEASE EXTENSION

A motion was made by Rich Colberg to extend the excavator lease agreement with United Rentals up to forty-five days in the amount of \$2,031.40 as part of the East End Restroom site work. Trey Alderman seconded and the motion passed.

NEW BUSINESS #20: DESKTOP COMPUTER – PD

A motion was made by Trey Alderman and seconded by Earle Connell to approve the purchase of a Dell desktop computer for the Police Department in the amount of \$1,599.00. The motion passed.

NEW BUSINESS #21: GOLF CART RENTAL

A motion was made by Gene Fox to suspend the rules and add an item to the agenda. Trey Alderman seconded and the motion passed.

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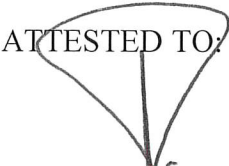
A motion was made by Trey Alderman to add golf cart rentals to the agenda. Gene Fox seconded and the motion passed.

A motion was made by Earle Connell to authorize Trey Alderman to negotiate prices for golf cart rentals for Beach Attendant summer use. Rich Colberg 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

April 15, 2024

## Public Works Report

3/31 – 4/13

- Performed normal trash collecting and bathroom duties daily.
- Mowed needed areas of the island.
- Continued with bathroom sewer project at Fort.
- Helped setup for Plant sale and Bike show.
- Installed bike path barriers at salt creek around damaged drain.
- Built new steps for Gazebo at Salt Creek park.

## Mechanic Report

3/31 – 4/13

- Performed multiple oil changes and inspections.

Thank You

James Stokes

Public Works Superintendent

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**DAUPHIN ISLAND POLICE DEPARTMENT**

**AGENDA 4/01 – 4/11/24**

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**WARRANTS**

6 – TOTAL

1 – EXPIRED TAG, FAILURE TO DISPLAY INS, DRIVING WILE LICENSE CANCELED

1 – INSURANCE VIO, RECKLESS DRIVE, DRIVE REVOKED, UNDER INFLUENCE

1 – SPEEDING, IMPROPER TAG LIGHT

1 – DRIVERS LICENSE NOT IN POSSESSION

1 – DRIVER LICENSE REVOKED, INS VIOL, OBSTRUCTED WINDSHIELD, SWITCH TAG,  
DRIV W/O OBTAIN LICENSE

1 – SPEEDING, NO TAG REGISTRATION IN VEHICLE

**ARRESTS**

8 – TOTAL

2 – POSS OF DRUG PARA, POSS OF CONTROLLED SUBSTANCE

6 – WARRANTS (LISTED ABOVE)

**REPORTS**

10 – TOTAL

1 – POSS OF DRUG PARA, POSS OF CONTROLLED SUBSTANCE (ARRESTS)

2 – TOWED VEHICLE

1 – PROPERTY DAMAGE

6 – WARRANTS (LISTED ABOVE)



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## **CITATIONS**

100 – TOTAL

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21 – SPEEDING

2 – ILLEGAL PARKING

18 – NO INSURANCE

6 – SUSPENDED DL

5 – NO TAG

10 – EXPIRED TAG

3 – NO REGISTRATION

3 – NO SEATBELT

1 – FAILURE TO SIGNAL

1 – EXPIRED DL

2 – OBSTRUCTED WINDSHIELD

1 – NO BREAK LIGHTS

2 – IMPROPER LIGHTS

1 – FAILURE TO REGISTER VEHICLE

1 – DRIVING SUSPENDED DL

3 – WRITTEN WARNING SPEEDING

1 – WRITTEN WARNING MIRROR VIOLATION

1 – WRITTEN WARNING NO BREAKLIGHTS

4 – WRITTEN WARNING EXPIRED TAG

7 – VERBAL WARNING SPEEDING

1 – VERBAL PASSING VIOLATION

2 – VERBAL NO TAG

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1 – VERBAL SEATBELT VIOLATION

1 – VERBAL FAILURE TO SIGNAL

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1 – VERBAL NO BRAKE LIGHTS

1 – UKN VERBAL CITATION

**CALLS FOR SERVICE**

24 – TOTAL

**CHIEF K. CLAW**

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## Dauphin Island Police Department

### Report:

4/6 - Discovery Day at the Sealab had a great turnout without any major incidents to report.

The Dauphin Island Police Department would like to remind the public about usage and requirements for operating golf carts on the island. Golf cart operators will need a driver's license, insurance and seat restraints for each passenger on the vehicle. The golf cart will need to be registered with a DMV to be operable on the streets. Please make sure the golf cart equipment is working properly, (headlights, mirrors, rear tail lights). If you have any questions about golf cart usage and requirements, please feel free to call us at **(251) 861-5523**.

**“ 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

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**notes**

1 message

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**Troy Gorlott** <tgorlott@townofdauphinisland.org>

Mon, Apr 15, 2024 at 9:16 AM

To: Wanda Sandagger &lt;wsandagger@townofdauphinisland.org&gt;, Trey Alderman &lt;talderman@townofdauphinisland.org&gt;, Gene Fox &lt;gfox@townofdauphinisland.org&gt;

**PUBLIC SAFETY DEPARTMENT**

04/03 - 4/15

- 15 EMERGENCY CALLS
- 10 MEDICAL CALLS
- 8 TRANSPORTS BY MCEMS
- 5 FIRE CALLS

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