TOWN OF DAUPHIN ISLAND
TOWN COUNCIL MEETING
AUGUST 5, 2025

The Town of Dauphin Island Town Council met in regular session at 6:00 pm on August 5, 2025 in the Council Chambers. Attorney Patrick Dungan was in attendance. ZOOM and FACEBOOK LIVE were utilized to allow residents and other interested parties to 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: AUGUST 5, 2025

Gene Fox made a motion to approve the August 5, 2025 Preliminary Agenda as the Official Agenda. Earle Connell seconded and the motion was approved unanimously.

MINUTES: JULY 15, 2025 REGULAR MEETING

A motion was made by Shirley Robinson to approve the July 15, 2025 Regular Meeting Minutes. Trey Alderman seconded and the motion passed.

APPROVAL OF EXPENSES:

Bills in the amount of $571,643.45 were presented for approval to pay. A motion was made by Rich Colberg to approve the bills as presented and seconded by Shirley Robinson. The motion passed by unanimous vote. A copy of the bills is attached and becomes a part of these minutes.

PUBLIC SAFETY REPORT: A copy of the report is attached as part of the 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.
BUILDING DEPARTMENT: A copy of the report is attached as part of the minutes.
PARKS & RECREATION: No report at this time.
COUNCIL REPORT: No report at this time.
BUDGET REPORT: No report at this time.
PROJECTS: A copy of the report is attached as part of the minutes.
DI COMMUNITY CENTER: 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:

AL LEAGUE	$1,325.00	MOFFATT & NICHOL	$18,142.01
AT&T	$1,481.41	SYMONE FRENCH	$1,000.00
CXT	$253,475.21	MELISSA MILLS	$1,065.00
GMC	$30,000.00	MAGGIE GODWIN	$2,050.00
GMC	$33,750.00	LOCAL GOV HEALTH	$1,584.00
GULF STATES DIST.	$1,121.00	COMMUNITY BANK OF MISSISSIPPI	$1,584.00
HAUL IT OFF	$1,800.00	WESLEY STUMBO	$1,120.50
IHEART MEDIA	$1,200.00	JILL POPE	$1,530.00
MEADOWS ELEC.	$3,217.00	ALLIANCE LAUNDRY SYSTEM	$3,815.85
MOFFATT & NICHOL	$3,346.88	BAY CONCRETE	$1,453.50
MOFFATT & NICHOL	$7,322.97	BAYOU SHIRT CO	$1,865.60
MOFFATT & NICHOL	$7,471.12	CHANNEL CRAFT	$1,015.85
ONLINE SOLUTIONS	$12,600.00	CHARLES PRODUCTS	$1,053.03
RENASANT BANK	$9,045.89	RHODE ISLAND NOVELTY	$1,828.87
ROTO-ROOTER PLUMBING	$4,250.00	MELVEN WILLIAMS	$4,500.00
SAVANNAH CAIN	$1,225.00	WASTE MANAGEMENT	$2,095.41
UNITI GULFCO LLC	$1,000.00	INNOVATIVE IDEAS	$3,535.05

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

~~NEW BUSINESS #1: MAGGIE GODWIN CONTRACT RENEWAL~~

Rich Colberg made a motion and Gene Fox seconded to renew Event Coordinator Maggie Godwin's contract. The motion passed.

NEW BUSINESS #2: PURCHASE BINGO EQUIPMENT (DI COMMUNITY CENTER)

A motion was made by Shirley Robinson to approve the purchase of bingo equipment which is reimbursable through Mobile County Commission for the DI Community Center in the amount of $4,961.37. Trey Alderman seconded and the motion passed.

NEW BUSINESS #3: COASTAL CLEANUP – 30 YD DUMPSTER

Haul It Off has donated a dumpster as requested. No action is needed by the Council.

NEW BUSINESS #4: NATIONAL ESTUARY PROGRAM

Rich Colberg made a motion to support and donate $5,000 to the Mobile Bay National Estuary Program for fiscal year 25-26. Shirley Robinson seconded and the motion passed.

NEW BUSINESS #5: TAYLOR SUDDEN – POLICE DEPT. MAINTENANCE AGREEMENT

Trey Alderman made a motion to approve the maintenance service agreement with Taylor Sudden for the Police Department generator. Gene Fox seconded and the motion passed.

NEW BUSINESS #6: DIFR USE OF FUEL PUMPS

Earle Connell made a motion to approve and authorize the Mayor and Attorney to develop a Memorandum of Agreement with the DI Fire & Rescue for use of the gas/diesel pumps. Shirley Robinson seconded and the motion passed.

NEW BUSINESS #7: RED CLAY ORDINANCE 61-A

Shirley Robinson made a motion to approve Ordinance 61-A An Ordinance regulating the use of red clay and construction clay within the Town of Dauphin Island for the protection of the beaches, streams, creeks, lakes, and bay. Rich Colberg 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

NEW BUSINESS #8: BENEFICIAL USE OF DREDGE MATERIALS

Gene Fox made a motion to postpone action on this item until more information is received. Trey Alderman seconded and the motion passed.

NEW BUSINESS #9: FORERUNNER – SOFTWARE PROGRAM

Rich Colberg made a motion to approve the Master Service Agreement with Forerunner software with a yearly cost of $11,500. Trey Alderman seconded it and the motion passed.

NEW BUSINESS #10: MINI SPLITS – BIENVILLE BEACH BATHROOMS

A motion was made by Trey Alderman to purchase two mini split ac units for Bienville Beach restrooms in the amount of $7,000. Rich Colberg seconded and the motion passed.

NEW BUSINESS #11: CONCRETE – BIENVILLE BEACH BATHROOMS

Trey Alderman made a motion to contract with Williams Concrete to pour concrete at Bienville Beach Restrooms in the amount of $2600.00. Gene Fox seconded and the motion passed.

NEW BUSINESS #12: 2026 ADEM CONTRACT RENEWAL

A motion was made by Rich Colberg and seconded by Trey Alderman to approve the 2025-2026 ADEM contract in the amount of $35,750.00. The motion passed.

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AUGUST 5, 2025

NEW BUSINESS #13: RENTAL PROPERTY SAFETY INSPECTIONS

Gene Fox made a motion to authorize Mayor and staff to move forward with the revised Safety Agreement requiring certified/licensed individuals to perform inspections. Rich Colberg seconded and the motion passed.

NEW BUSINESS #14: ESRI GIS SOFTWARE RENEWAL

Rich Colberg made a motion to approve the renewal agreement with ESRI for GIS software in the amount of $3,675.00. Earle Connell seconded and the motion passed.

NEW BUSINESS #15: MOBILE COUNTY HOLD HARMLESS & INDEMNITY AGREEMENT

A motion was made by Trey Alderman and seconded by Earle Connell to approve the 2025-2026 Mobile County Hold Harmless and Indemnity Agreement. The motion passed.

NEW BUSINESS #16: 2026 NATIVE AMERICAN EXPERIENCE

Trey Alderman made a motion to approve the 2026 Native American Experience proposal from DIHAC (same as 2025). Gene Fox seconded and the motion passed.

NEW BUSINESS #17: CAMPGROUND PAVILION PAINT WORK

Trey Alderman made a motion to approve Kingdom Painting in the amount of $2800 for labor only to paint the ceiling of the campground pavilion. Rich Colberg seconded and the motion passed.

NEW BUSINESS #18: 43RD ANNUAL MARDI GRAS FISHING RODEO

A motion was made by Gene Fox and seconded by Trey Alderman to approve the 43rd Annual Conde Cavalier Mardi Gras Fishing Rodeo at the marina August 9th & 10th. The motion passed.

NEW BUSINESS #19: WETLANDS RESOURCES INVOICE $3,500

Gene Fox made a motion to approve the Wetland Resources invoice of $3500 for the Audubon Bird Sanctuary Management Plan. Rich Colberg seconded and the motion passed.

Gene Fox made a motion to adjourn the council meeting. Trey Alderman seconded and the motion passed.

Respectfully Submitted:

Wanda Sandagger

Wanda Sandagger, Town Clerk

ATTESTED TO:

Jeff Collier, Mayor

1 – INVESTIGATION

1 – THEFT OF PROPERTY

1 – TRESSPASS 3RD

2 – DEATH

1 – DUI/LSA

1 – DISORDERLY CONDUCT

4 – WARRANTS (LISTED ABOVE)

CITATIONS

19 – TOTAL

5 – SPEEDING

1 – WRITTEN WARNING CITATION NO LIGHTS

4 – VERBAL CITATION SPEEDING

1 – VERBAL CITATION DRIVING WRONG SIDE OF ROAD

1 – VEHICLE ON BEACH

1 – INCORRECT TAG DISPLAYED

1 – RECKLESS DRIVING

1 – NO DL

1 – NO TAG LIGHT

1 – VERBAL CITATION FAILURE TO YEILD TO EMERGANCY VEH

1 – VERBAL CITATION FAILURE TO SIGNAL

1 – WRITTEN WARNING SPEEDING

CALLS FOR SERVICE

47 – TOTAL

DAUPHIN ISLAND POLICE DEPARTMENT

AGENDA 7/31 – 8/13/25

WARRANTS

4 – TOTAL

1 – FTA INSURANCE VIOLATION

1 – SWITCHED TAG, DRIVING W/ LIC REVOKED, INS VIIOLATION, DRIVING W/O DL

1 – DRIVING WHILE LIC REVOKED, DRIVING W/O OBT DL

1 – DRIVING WHILE LIC SUSP, RECIVING STOLEN PROP 4^{TH}

ARRESTS

7 – TOTAL

2 – POSS DRUG PARA, POSS MARIJ 2^{ND}, POSS CONT SUBSTANCE

1 – DUI, LEAVING THE SCENE

4 – WARRANTS (LISTED ABOVE)

REPORTS

21 – TOTAL

1 – HARRASMENT

1 – PROPERTY DAMAGE

3 – TRAFFIC ACCIDENT

2 – DRUG VIOLATION

1 – RECKLESS ENDANGERMENT

2 – RECOVERED PROPERTY

1 – INVESTIGATION

1 – THEFT OF PROPERTY

1 – TRESSPASS 3RD

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CALLS FOR SERVICE

47 – TOTAL

Dauphin Island Police Department

Report:

8/18 Chief Emlch's first day with the Dauphin Island Police Department.
Welcome Aboard

Car Safety Tips:

Always keep your doors locked and the windows rolled up when you leave your car. Do not leave valuables in the car. If you must leave valuable possessions in your vehicle, keep them out of sight or safely in the trunk. Before you leave your car, check the back seats.

"If you see something, say something"

If you have any questions or concerns, please don't hesitate to call us at.

(251) 861-5523

Lt. Stowe

DAUPHIN ISLAND POLICE DEPARTMENT

AGENDA 7/31 – 8/13/25

WARRANTS

4 – TOTAL

1 – FTA INSURANCE VIOLATION

1 – SWITCHED TAG, DRIVING W/ LIC REVOKED, INS VIIOLATION, DRIVING W/O DL

1 – DRIVING WHILE LIC REVOKED, DRIVING W/O OBT DL

1 – DRIVING WHILE LIC SUSP, RECIVING STOLEN PROP 4^{TH}

ARRESTS

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2 – POSS DRUG PARA, POSS MARIJ 2^{ND}, POSS CONT SUBSTANCE

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4 – WARRANTS (LISTED ABOVE)

REPORTS

21 – TOTAL

1 – HARRASMENT

1 – PROPERTY DAMAGE

3 – TRAFFIC ACCIDENT

2 – DRUG VIOLATION

1 – RECKLESS ENDANGERMENT

2 – RECOVERED PROPERTY

Gmail

Wanda Sandagger <wsandagger@townofdauphinisland.org>

(no subject)

1 message

Troy Gorlott <tgorlott@townofdauphinisland.org> Mon, Aug 18, 2025 at 1:46 PM

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

PUBLIC SAFETY DEPARTMENT

08/02 - 08/17

16 EMERGENCY CALLS

13 MEDICAL CALLS

7 TRANSPORTED BY MOBILE COUNTY

2 TRANSPORTED BY DAUPHIN ISLAND

3 FIRE / HAZARDOUS CONDITIONS

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

July 2025 Budget Summary:

This is the tenth budget summary for FY25. (83.3%)

General Fund (10) balance sheet: This month shows a net increase of $725K for an ending balance of just over $4.3M.

General Fund (10) Revenue: In line with expectations at 82% (not including July tax revenue).

Fund 10 Expenses: Expenditures are generally in line with expectations after mid-year adjustments.

Admin is at 88%, Council 81%, Public Works 80%, Police 86%, Public Safety 88%, Court 82%, Building Department 63%. Non-Departmental expense is 63%.

Parks & Rec Enterprise Fund 15 balance sheet is down $75K

Parks & Rec budget breakdown by department:

Maint./Parks
  Revenue 81%
  Expense 79%
Fort
  Revenue 73%
  Expense 76%
Campground
  Revenue 80%
  Expense 88%
Beaches: (now combined)
  Revenues 114%
  Expenses 76%

Other Fund Balances

Fund 11 Capital Improvement Trust Fund is unchanged at $157.6K

Fund 20: 4 Cent gas tax fund up slightly at $86K.

Fund 25: Rebuild Alabama is at $196K

Fund 30: 7 Cent gas tax fund is at $158K

Fund 40: Court Bond Fund is unchanged at $6K

Fund 41: Court balance is $84.7K

Fund 60: EEB Restoration has a balance of $1.67M unchanged

Fund 61: NFWF Grants balance ($1.64M)

Fund 62: Misc. Grants balance ($1.27M)

Fund 70: Corrections is $116.7K

Fund 84: Defensive Driving is unchanged at $104.5K

Note: Grant Funds with negative balances indicate funding that is due, but not yet received.