

TOWN OF DAUPHIN ISLAND
TOWN COUNCIL MEETING
AUGUST 20, 2024

The Town of Dauphin Island Town Council met in regular session at 6:00 pm on August 20, 2024 in the Council Chambers. Attorneys 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	Present
Councilmember Trey Alderman	Present
Councilmember Earle Connell	Absent
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 20, 2024

Trey Alderman made a motion to approve the amended August 20, 2024 Preliminary Agenda as the Official Agenda. Rich Colberg seconded and the motion was approved unanimously.

MINUTES: AUGUST 6, 2024 REGULAR MEETING

A motion was made by Rich Colberg to approve the August 6, 2024 Regular Meeting Minutes. Gene Fox seconded and the motion passed. Shirley Robinson abstained.

APPROVAL OF EXPENSES:

Bills in the amount of \$283,028.72 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.

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: 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.

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PROJECTS: No report at this time.

STR REPORT: No report at this time.

DI COMMUNITY CENTER: No report at this time.

INVOICES OVER \$1,000.00

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

DIFR	\$17,064.12	JILL POPE	\$2,010.00
AL. POWER	\$8,841.32	TONYA HEMMINGWAY	\$2,890.00
UNITY GULF	\$1,000.00	ISLAND CHEVRON	\$2,350.42
MOFFATT & NICHOL	\$10,874.48	TOWN OF DI	\$1,000.00
PARTEN SMITH	\$10,950.00	TOWN OF DI	\$1,000.00
ADAMS & REESE	\$6,500.00	ESRI	\$3,578.97
COOKS PEST CONTROL	\$1,369.00	COMMUNITY BANK	\$11,129.72
UNITED RENTALS	\$3,016.76	COMMUNITY BANK	\$4,083.05
ADAMS & REESE	\$12,977.50	ISLAND CHEVRON	\$2,664.48
G&B SPORTSWEAR	\$6,541.00	AL.POWER	\$29,263.50
AL. LEAGUE	\$1,296.00	WASTE MANAGEMENT	\$2,164.10
TAYLOR SUDDEN	\$4,046.60	TOWN OF DI	\$1,050.00
ISLAND CHEVRON	\$2,445.22	FINANCE DEPT COMPT.	\$1,499.00
MARGARET GODWIN	\$1,620.00	COMMUNITY BANK	\$1,609.83
WES STUMBO	\$1,053.00		

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

NEW BUSINESS #1: FOOD COST – SEAFOOD COOK OFF AND JAZZ & JAMBALAYA

Rich Colberg made a motion to approve Naman’s Catering proposals in the amount of \$1,547.00 for the Seafood Cook-off on September 6th and \$2,084.30 for Jazz and Jambalaya on September 15th and to authorize Trey Alderman to purchase other items related to both events. Gene Fox seconded and the motion passed.

NEW BUSINESS #2: GMC DISASTER RECOVERY & FEMA PUBLIC ASSISTANCE CONTRACT

A motion was made by Gene Fox to approve a one year contract renewal with Goodwyn, Mills & Cawood LLC for the Disaster Recovery & FEMA Public Assistance services. Trey Alderman seconded and the motion passed.

NEW BUSINESS #3: ORDER APPRAISAL

Trey Alderman made a motion to authorize Gene Fox to order an appraisal from Valbridge Property Advisor for Aloe Bay and other property easements. Gene Fox seconded and the motion passed.

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NEW BUSINESS #4: AAFAM FALL CONFERENCE

Rich Colberg made a motion to approve Terry Sheffield to attend the Alabama Association Floodplain Managers Fall Conference October 28-30th at Perdido Beach Resort with a cost of \$250.00. Gene Fox seconded and the motion passed.

NEW BUSINESS #5: MAGGIE GODWIN – CONTRACT AMENDMENT

A motion was made by Gene Fox to approve Maggie Godwin, Events Coordinator amended contract. Trey Alderman seconded and the motion passed.

NEW BUSINESS #6: BOAT SAFETY CLASS

A motion was made by Trey Alderman to approve a boat safety course on September 21, 2024 at the DI Community Center. Gene Fox seconded and the motion passed.

NEW BUSINESS #7: DICC TRAILER PURCHASE

Trey Alderman made a motion and Rich Colberg seconded to authorize the purchase of a 6' X 12' single axle trailer with LED lights from Trailer Sales of Alabama in the amount of \$1,399.00. The motion passed.

NEW BUSINESS #8: GRANICUS CONTRACT RENEWAL

Rich Colberg made a motion to approve a one year contract renewal with Granicus in the amount of \$29,825.49. Trey Alderman seconded and the motion passed.

NEW BUSINESS # 9: BGH CONCESSION STAND ELECTRICAL REPAIRS

Rich Colberg made a motion to approve electrical repairs at the BGH concession stand in the amount of \$3,617.55 from VoltSmith Construction. Trey Alderman seconded and the motion passed.

NEW BUSINESS #10: BIKE TRAIL ORDINANCE 51-A

Rich Colberg made a motion to approve the Bike Trail Ordinance #51-A as read. Trey Alderman seconded and the motion passed with the following roll call vote:

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

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NEW BUSINESS #11: LICENSE PLATE READERS/SECURITY CAMERAS

Trey Alderman made a motion to approve the purchase of two camera systems (license plate reader) from Protecvideo LLC. in the amount of \$4,255.00. Gene Fox seconded and the motion passed.

NEW BUSINESS #12: FIBER OPTIC CABLE LEASE

Gene Fox made a motion to approve the Fiber Optic lease agreement with Uniti Group pending review by the Town Attorney. Trey Alderman seconded and the motion passed.

NEW BUSINESS #13: RODEO – SOFTBALL TEAM FUNDRAISER

Trey Alderman made a motion to approve a Fishing Tourney Fundraiser at Dockside Restaurant on August 31st and September 1st. Rich Colberg seconded and the motion passed.

NEW BUSINESS #14: SALT CREEK BRIDGE INSPECTIONS

A motion was made by Rich Colberg to authorize the Mayor to negotiate proposal and/or request additional quotes for the annual inspections of Salt Creek Bridge and to move forward with best price. Trey Alderman seconded and the motion passed.

NEW BUSINESS #15: LIFE JACKET LOANER PROGRAM

A motion was made by Gene Fox to approve participating in the Life Jacket Program presented by CPL. Jessie Peacock which would consist of the Town supplying a box with different sizes of lifejackets at three boat ramps for boaters to borrow. Trey Alderman seconded and the motion passed.

NEW BUSINESS #16: CONCRETE WORK

Trey Alderman made a motion to approve Williams Concrete in the amount of \$3100 for Middle Beach (and several other locations) work and DI Community Center in the amount of \$14,400.00. Rich Colberg seconded and the motion passed.

NEW BUSINESS #17: WEEKS MARINE INVOICE

A motion was made by Trey Alderman to approve invoice from Weeks Marine Inc. in the amount of \$1,472,352.38 for East End Beach and Dune Restoration. Gene Fox seconded and the motion passed.

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NEW BUSINESS #18: PL RUSSELL INVOICE

A motion was made by Rich Colberg and seconded by Trey Alderman to approve PL Russell LLC. in the amount of \$ 203,260.46 for repairs to the Taylor Harper Hiking and Biking Trail. The motion passed.

EXECUTIVE SESSION*

A motion was made by Gene Fox and seconded by Rich Colberg to enter into executive session to discuss Real Estate Transaction, Good Name and Character and Litigation. Town Attorney Nash Campbell stated in the open meeting that these are acceptable reasons 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 Gene Fox	YES
Councilmember Trey Alderman	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 7:40 pm the regular meeting resumed.

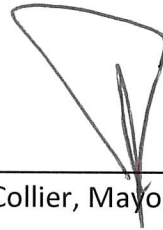
Gene Fox made a motion to adjourn the meeting. Trey Alderman seconded and the motion passed.

Respectfully Submitted:

ATTESTED TO:



Wanda Sandagger, Town Clerk



Jeff Collier, Mayor

NOTES

1 message

Troy Gorlott <tgorlott@townofdauphinisland.org>

Tue, Sep 3, 2024 at 8:32 AM

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

PUBLIC SAFETY DEPARTMENT

08/16 - 09/03

16 EMERGENCY CALLS
12 MEDICAL CALLS
7 TRANSPORTS BY MCEMS
6 FIRE CALLS

23 PARKING TICKETS TOTAL

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

DAUPHIN ISLAND POLICE DEPARTMENT

AGENDA 8/16 – 8/29/24

WARRANTS

5 – TOTAL

1 – THEFT OF PROPERTY 4TH

1 – SPEEDING, INSURANCE VIOLATION

1 – EXPIRED TAG, INSURANCE VIOLATION

1 – EXPIRED TAG, DRIVING WHILE SUSPENDED, INSURANCE VIOLATION

1 – DRIVING WITH OUT A LICENSE, INSURANCE VIOLATION, VEHICLE ON BEACH
AND DUNES

ARRESTS

9 – TOTAL

1 – DUI

1 – ESCAPE 3RD

1 – PUBLIC INTOX

1 – PUBLIC INTOX, DISORDERLY CONDUCT

5 – WARRANTS (LISTED ABOVE)

REPORTS

15 – TOTAL

1 – DUI/TOW

1 – DUI/ESCAPE 3RD

1 – INVESTIGATION / FIRE

- 1 – PROPERTY DAMAGE
- 1 – PUBLIC INTOX, DISORDERLY CONDUCT
- 1 – INVESTIGATION

- 1 – THEFT OF PROPERTY
- 1 – THEFT OF PROPERTY, ID THEFT
- 1 – MISSING PERSON
- 1 – INVESTIGATION
- 5 – WARRANTS (LISTED ABOVE)

CITATIONS

- 53 – TOTAL
- 12 – SPEEDING
- 12 – ILLEGAL PARKING
- 1 – BROKEN EQUIPMENT (LIGHT)
- 1 – DRIVING SUSPENDED DL
- 1 – EXPIRED DL
- 1 – FAILURE TO SIGNAL
- 2 – NO INSURANCE
- 1 – NO DL ON PERSON
- 1 – NO SEATBELT
- 1 – FAIL TO STOP AT STOP SIGN
- 1 – RECKLESS DRIVING
- 4 – EXPIRED TAG
- 1 – FAILURE TO REGISTER VEHICLE

10 – VERBAL WARNING SPEEDING

1 – VERBAL WARNING EXPIRED TAG

1 – VERBAL WARNING NO SEATBELT

1 – VERBAL WARNING EXPIRED DL

1 – UKN VERBAL WARNING

CALLS FOR SERVICE

17 – TOTAL

CHIEF K. CLAW

Dauphin Island Police Department

Report:

ALEA will be having a basic boaters course on September 21, 2024 starting at 9 am to 3 pm at the Dauphin Island Community Center. Please contact Senior Trooper Richard Irsik at Richard.Irsik@alea.gov

Safety tip:

VACATION WATCH

- If you are going out of town, you can notify the Police Department and set up a vacation watch.
- Make sure your home is locked up and secure.
- Stop your mail or have family/friends retrieve it for you.
- Set a light on a timer inside of your home to create the appearance of activity inside.
- Exterior motion sensor lighting can aid in deterring crime.
- Keep valuables away from public view through a window etc. Place valuables in a safe if possible.
- Do not post your vacation plans on social media.

Request:

LPR annual fees re-adjustment.

If you have any questions or concerns, please contact us at (251) 861-5523.

"If you see something, say something"

Chief K. Claw

September 3, 2024

Public Works Report

08/18 – 09/01

- Performed normal trash collecting and bathroom duties daily.
- Mowed needed areas of the island.
- Sanded and painted all picnic table frames and replaced all wood on table frames at Cadillac Square.
- Installed gates on privacy fencing at East & Middle beach restrooms.
- Trimmed trees on Beinville.
- Moved sand from Vacca Ct for Alabama power to install a new pole.
- Watered Trees as needed on Lemoyne and Beinville.

Mechanic Report

08/18 – 09/01

- No report provided.

Thank You

James Stokes

Public Works Superintendent



Sunset Capital of Alabama™

Town of Dauphin Island

BUILDING OFFICIAL /TERRY SHEFFIELD

1011 Bienville Boulevard Dauphin Island, Alabama, 36528

Phone: (251) 861-5525 Ext 224 Cell No: 251-234-7466

Fax (251)-861-2154

AUGUST 2024

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BUILDING DEPT. REPORT

AUGUST 2024

NEW BUILDS	1
COMMERCIAL	0
VARIOUS BUILDING PERMITS (Repairs, additions, etc.)	59

YTD 2024

NEW BUILDS	28
COMMERCIAL	0
VARIOUS BUILDING PERMITS (Repairs, additions, etc.)	680

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

August 2024

September 3, 2024 Council Meeting

STR Rentals

As of 8/31/2024

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	59
District Two Waiting List	0
District Three Cap for STR License	No Cap
District Three Issued License	335
District Three Waiting List	N/A

Sincerely,

Terry Sheffield
Building Official



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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

August 2024

September 3, 2024 Council Meeting

REPORT IT DI

August 2024

CALLS	4
EMAILS	10
IN PERSON	3
Total	17

YTD

CALLS	41
EMAILS	45
IN PERSON	18
Total	104

Sincerely,

Terry Sheffield
Building Official

BREAKDOWN OF REPORT

CALLS: (1) political flag out more than 45 days prior to election (1) renters trespassing cutting through private property to get beach access (1) tree getting cut (1) lights off dock too bright

EMAIL: (2) Max parking at rental (2) trash left out at rental (1) overcrowding rental (1) not meeting minimum night stay requirement (2) noise at rental (1) no dumpster on new build jobsite (1) town cut ROW too low and left debris in ditch

IN PERSON: (1) trash piled outside of can at rental (1) job being done with no permit (1) grass cut too low on ROW by Town Staff

Internal Information Only

Actions taken on Report It DI for August 2024.

Political Flag – Sent a letter to homeowner with a copy of the ordinance.

Trespassing – I told them to call the PD if it happens again also find out where the people are coming from and I can contact the owner or property manager if it's a rental.

Tree Cut – I sent code enforcement officer over. They had a mulching permit. (no tree was cut)

Lights too bright on dock – Code enforcement went out also Public Safety was notified to take a look at dark. Public Safety said the lights are within the requirements and not an issue.

Max Parking at rental – I contacted the property management company regarding this complaint. I responded back to person who made complaint to keep them updated.

Max Parking at rental – I sent out code enforcement. It was construction workers finishing up a job. I emailed the person who made the complaint back.

Trash left out at rental – I sent out code enforcement. The cans were empty and not in the ROW. Therefore, no violation occurred. I emailed the person who made the complaint and relayed this was not a violation and sent a copy of the trash ordinance to them.

Trash left out at rental - I sent out code enforcement. The cans were empty and not in the ROW. Therefore, no violation occurred. I emailed the person who made the complaint and relayed this was not a violation and sent a copy of the trash ordinance to them.

Overcrowding rental – I sent code enforcement out. No-one was at rental. I contacted the rental company to let them know of the complaint. I emailed the person who made the complaint back and let them know the status.

Max Night not being met – I contacted rental company and requested a copy of the records for this property for the last 60 days. I emailed the section in the requirements for night stays from Ordinance 105 to the property manager. I emailed the person who made the complaint back and let them know the status.

Noise at rental – I contacted property manager and sent a copy of the noise ordinance and good neighbor policy. I emailed the person who made the complaint back and let them know the status. I also told them to contact the Police Department should it happen again.

No dumpster on new jobsite – I contacted contractor to get dumpster. He stated it was already scheduled for delivery.

Town cut ROW too low and left debris in ditch – Discussed with the Mayor. Sent to James Stokes. He sent a worker out. Couldn't find debris.

Trash piled outside of can at rental – I contacted the property management company and sent them pictures. They immediately sent someone down and picked up all trash.

Job being done with no permit - sent Code Enforcement down to check for permit. Contractor got issued a stop work order. Permit got issued.

Town cut ROW too low – Discussed with the Mayor. Sent to James Stokes. He sent a worker out to assess.