

TOWN OF DAUPHIN ISLAND
TOWN COUNCIL MEETING
NOVEMBER 19, 2024

The Town of Dauphin Island Town Council met in regular session at 6:00 pm on November 19, 2024 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: NOVEMBER 19, 2024

Gene Fox made a motion to approve the amended November 19, 2024 Preliminary Agenda as the Official Agenda. Trey Alderman seconded and the motion was approved unanimously.

MINUTES: NOVEMBER 5, 2024 REGULAR MEETING

A motion was made by Trey Alderman to approve the November 5, 2024 Regular Meeting Minutes. Earle Connell seconded and the motion passed.

APPROVAL OF EXPENSES:

Bills in the amount of \$540,741.90 were presented for approval to pay. A motion was made by Rich Colberg to approve the bills as presented and seconded by Gene Fox. 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.

PROJECTS: No report at this time.

DI COMMUNITY CENTER: No report at this time.

COUNCIL REPORTS: No report at this time.

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INVOICES OVER \$1,000.00

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

TAYLOR SUDDEN	\$5,867.10	RA HEADRICK	\$12,000.00
LOCAL GOV'T	\$33,082.00	SUNSOUTH	\$4,459.01
AL. POWER	\$6,125.49	SUNSOUTH	\$1,058.97
ADAMS & REESE	\$6,500.00	HERC RENTAL	\$3,270.03
ADAMS & REESE	\$15,462.50	WEEKS MARINE	\$372,742.50
AUTRY GREER	\$1,076.89	HERC RENTAL	\$7,260.01
BIS OFFICE	\$4,495.00	JBT POWER	\$7,425.00

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

NEW BUSINESS #1: PROPERTY APPRAISAL

Rich Colberg made a motion to approve order appraisal for potential property purchase. Gene Fox seconded and the motion passed.

NEW BUSINESS #2: NAME WEST END (UNDEVELOPED PORTION)

Gene Fox made a motion to name the undeveloped portion of the west end as "West End Nature Preserve". Trey Alderman seconded and the motion passed.

NEW BUSINESS #3: CADILLAC SQUARE RESTROOM – CHANGE ORDER

A motion was made by Trey Alderman to approve the change order from Living Stone General Cont. in the amount of \$650.00 for interior lighting at Cadillac Square restrooms. Rich Colberg seconded and the motion passed.

NEW BUSINESS #4: PORTABLE RESTROOMS - RFP

Trey Alderman made a motion to reject all bids and rebid for the portable restrooms. Rich Colberg seconded and the motion passed.

NEW BUSINESS #5: D.I.V.A. USE OF DICC

A motion was made by Trey Alderman and seconded by Rich Colberg to allow D.I.V.A. use of the DI Community Center (if available and during inclement weather) as a back-up plan for their annual ceremonies on Memorial Day, July 4, and Veterans Day. The motion passed.

NEW BUSINESS #6: DREDGE CO. REQUEST

A motion was made by Gene Fox to postpone action on this item until further information is received. Rich Colberg seconded and the motion passed.

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TOWN COUNCIL MEETING
NOVEMBER 19, 2024

NEW BUSINESS #7: CAMPGROUND WIFI/ELECTRICAL UPGRADES

Rich Colberg made a motion to authorize Trey Alderman to move forward with necessary electrical upgrades to the campground sites up to \$3000.00. Gene Fox seconded and the motion passed.

NEW BUSINESS #8: CAMPGROUND – TREE TRIMMING

A motion was made by Rich Colberg and seconded by Trey Alderman to approve tree removal/trimming at the campground up to \$3500. Trey Alderman seconded and the motion passed. Shirley Robinson abstained.

NEW BUSINESS #9: NAME ALOE BAY PARK

Gene Fox made a motion to name the Aloe Bay Park (East of Pelican Pub) as “Patronas Park”. Earle Connell seconded and the motion passed.

NEW BUSINESS #10: DRAINAGE (CULVERT) REPAIRS

Trey Alderman made a motion to approve the purchase of culvert pipe and drainage repairs by Parten Smith Inc at 303 Albright Dr. and Audubon St. @ Admiral Semmes in the amount up to \$35,721.50. Rich Colberg seconded and the motion passed.

NEW BUSINESS #11: FIREWOOD FUND RAISER – EVAN LADNIER

Trey Alderman made a motion to support the Fund Raiser for Evan Ladnier and her Taekwondo tournament in Scotland. Bundles of fire starters would be placed at the Campground for donations. Earle Connell seconded and the motion passed.

NEW BUSINESS #12: JEREMY TOUSINAU – FFII PAY ADJUSTMENT

A motion was made by Trey Alderman to approve the appropriate pay increase for Jeremy Tousinau in recognition of his recent completion of the Alabama Fire Fighter II course. Increase will begin at the start of the next pay period. Gene Fox seconded and the motion passed.

NEW BUSINESS #13: POP’S CONCERT

Trey Alderman made a motion to split cost of \$2000 for the 2025 Pop’s Concert with the COC, DI Foundation and Women’s Club. Gene Fox seconded and the motion was approved. Rich Colberg abstained.

NEW BUSINESS #14: MOBILE BAY CYCLING CLUB

Trey Alderman made a motion to approve in principle the request for the 2025 Charity Fundraising for Ronald McDonald House pending details. Rich Colberg seconded and the motion passed.

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NOVEMBER 19, 2024

NEW BUSINESS #15: BRAD KILBORN

A motion was made by Trey Alderman to approve Brad Kilborn as a temporary employee after completing his six month probation period. Earle Connell seconded and the motion passed.

NEW BUSINESS #16: PURCHASE PROPERTY

Earle Connell made a motion to authorize the purchase of 1100 Chaumont Avenue in the amount of \$150,000. Trey Alderman seconded and the motion passed.

NEW BUSINESS #17: PERSONNEL MATTER

EXECUTIVE SESSION*

A motion was made by Earle Connell and seconded by Gene Fox to enter into executive session to address a personnel matter. Town Attorney Patrick Dungan 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 Gene Fox	YES
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 7:00 pm and at approximately 7:58 pm the regular meeting resumed.

Gene Fox made a motion to authorize the Mayor and Town Attorney to move forward with Personnel item as discussed in Executive Session. Trey Alderman seconded and the motion passed.

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

Respectfully Submitted:



Wanda Sandagger, Town Clerk

ATTESTED TO:



Jeff Collier, Mayor

DAUPHIN ISLAND POLICE DEPARTMENT

AGENDA 11/16 – 11/30/24

WARRANTS

2 – TOTAL

1 – EXPIRED TAG, DRIVING WHILE SUSPENDED, FAILURE TO DISPLAY INSURANCE

1 – DRIVING WITHOUT OBTAINING A DL, INSURANCE VIOLATION, VEHICLE ON BEACH/DUNES

ARRESTS

2 – TOTAL

2 – WARRANTS (LISTED ABOVE)

REPORTS

5 – TOTAL

1 – INVESTIGATION

1 – HARRASMENT

1 – FOUND PROPERTY

2 – WARRANTS (LISTED ABOVE)

CITATIONS

52 – TOTAL

17 – SPEEDING

2 – DRIVING SUSPENDED

3 – EXPIRED TAG

Dauphin Island Police Department

Report:

No Major Incidents to report to the council during the Thanksgiving Holiday week at this time.

Safety Tips:

Nothing gets a thief going like a car full of bags that are clearly visible. Lock them in your trunk or place them under seats out of sight. Criminals watch and break in to steal the items when you return to the store or mall. Remember: Lock-it, Hide-it, Keep-it.

“If you see something, say something ”

If you have any questions or concerns, please don't hesitate to call at
(251) 861-5523.

Chief K. Claw

December 3, 2024

Public Works Report

11/17 – 11/30

- Performed normal trash collecting and bathroom duties daily.
- Mowed needed areas of the island.
- Removed sand from Bienville and side streets down west.
- Watered Trees as needed on Lemoyne and Beinville.
- Installed Christmas lights at Town Hall.
- Installed Snowflakes on Lemoyne
- Repaired street lights on Lemoyne.

Mechanic Report

11/17 – 11/30

- 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

NOVEMBER 2024

DEC 3, 2024 Council Meeting

BUILDING DEPT. REPORT

NOV 2024

NEW BUILDS	3
COMMERCIAL	0
VARIOUS BUILDING PERMITS (Repairs, additions, etc.)	67

YTD 2024

NEW BUILDS	38
COMMERCIAL	0
VARIOUS BUILDING PERMITS (Repairs, additions, etc.)	1039

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

NOVEMBER 2024

DEC 3, 2024 Council Meeting

STR Rentals

As of 11/30/2024

District One Cap for STR License	90
District One Issued License	95
District One Waiting List	12
District Two Cap for STR License	70
District Two Issued License	57
District Two Waiting List	0
District Three Cap for STR License	No Cap
District Three Issued License	337
District Three Waiting List	N/A

Sincerely,

Terry Sheffield
Building Official



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NOVEMBER 2024

DEC 3, 2024 Council Meeting

REPORT IT DI

As of 11/30/2024

CALLS	1
EMAILS	0
IN PERSON	0
TOTAL	1

YTD

CALLS	40
EMAILS	37
IN PERSON	15
TOTAL	92

Sincerely,

Terry Sheffield
Building Official

BREAKDOWN OF REPORT:

CALLS: Dog not on leash, ask they report
to DIPD

IN PERSON: N/A

DICC Monthly Report

NOVEMBER 2024

Events that have already taken place since March 1, 2024: 38

Bookings in the last 30 days: 8

Current Number of Bookings: 55

Weekly Classes:

Pilates by Ginny Sprinkle every Monday Evening at 5:45pm and Tuesday Mornings at 9:15am. Open to everyone.

Sue Fairbanks will start teaching chair fitness classes for all ages starting January 7th. Classes will be every Tuesday and Friday from 9am-10am

Previous Business:

Cissy Napper with St Francis Episcopal Church purchased 80 chairs and pick up completed with Shirley

Public works added new casters on the moving bar as well as the podium.

Marketing Efforts (including direct contacts):

Flipperz with Anita for all new wedding Bookings in the works

In person Marketing at all gatherings and Events

Bridal Events, Peerspace, The KNOT, Wedding Destinations, Google, FB and many other websites for Meetings, Events and Corporate Retreats

Punchlist:

1. Currently waiting on Gary at Bienville Flooring to finalize the floor. Kitchen Baseboards need to be secured to wall and all corners cut and adjusted throughout the building. Bienville Flooring has committed to come out and finalize the areas that are lifted and trim corners on glue down baseboards in several areas. Currently working out a date.
2. Small Room door needs to be fixed as soon as possible interior and exterior. The door does not open properly from the outside handle, extremely hard push down to open. Once inside, the door has only one way to open with an interior hard push.*Note: Public Works will work on door hardware to get it right.
3. Public works added weather stripping to middle section of the doors and new brush guard to be completed in December
4. Lighting dimmers to be installed in both rooms as well as full lighting change out in small room. Rich met with the Electricians and will be scheduled to start in January.
5. Flowers to be added to planters around the building when The Pollinator group is able to assist.

Respectfully submitted,

Jill Pope