

TOWN OF DAUPHIN ISLAND
TOWN COUNCIL MEETING
SEPTEMBER 3, 2024

The Town of Dauphin Island Town Council met in regular session at 6:00 pm on September 3, 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	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: SEPTEMBER 3, 2024

Earle Connell made a motion to approve the amended September 3, 2024 Preliminary Agenda as the Official Agenda. Trey Alderman seconded and the motion was approved unanimously.

MINUTES: AUGUST 20, 2024 REGULAR MEETING

A motion was made by Trey Alderman to approve the August 20, 2024 Regular Meeting Minutes. Earle Connell seconded and the motion passed. Shirley Robinson abstained.

APPROVAL OF EXPENSES:

Bills in the amount of \$1,817,379.52 were presented for approval to pay. A motion was made by Shirley Robinson 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: 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.

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BUDGET REPORT: A copy of the report is attached as part of the minutes.
PROJECTS: No report at this time.
STR REPORT: A copy of the report is attached as part of the minutes.
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:

WARING OIL	\$1,681.47	ISLAND CHEVRON	\$2,507.78
HAYNES EMERGENCY LIGHTING	\$1,500.00	RSA	\$6,100.74
SOUTH COAST ENGINEERS	\$92,884.75	DELL MARKETING	\$1,383.72
JOHN G. WALTON CONST.	\$55,460.62	THE FIRST	\$9,045.89
NAMANS	\$1,297.00	THE FIRST	\$1,862.26
AT&T	\$1,149.26	LOCAL GOVERNMENT	\$35,977.00
SUNBELT FIRE	\$4,163.00	REBECCA BARRY	\$1,000.00
IHEART MEDIA	\$9,680.00	P.L. RUSSELL	\$68,576.37
MOBILE BAY NATIONAL ESTUARY	\$5,000.00	ISLAND CHEVRON	\$2,112.92
JUSTIN ISHEE	\$2,000.00	MOBILE COUNTY CIRCUIT CIVIL	\$7,320.00
JILL POPE	\$1,560.00	SUNSOUTH LLC	\$11,680.21
MAGGIE GODWIN	\$2,282.70	SUNSOUTH LLC	\$14,097.98
P.L. RUSSELL	\$203,260.46	BAYOU SHIRT CO.	\$1,336.20
WEEKS MARINE	\$1,472,352.38	DI WS	\$4,811.59
NAMANS	\$2,037.30		

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

NEW BUSINESS #1: PARKING SYSTEM

Gene Fox made a motion to authorize the Mayor and Councilman Trey Alderman to review the parking system and provide a plan for expanded paid parking at boat ramps. Richard Colberg seconded and the motion passed.

NEW BUSINESS #2: ALOE BAY LIVING SHORELINES BIDS

A motion was made by Gene Fox to sign the Notice of Award for M.D. Thomas Construction, LLC for the Aloe Bay Living Shorelines Project with a contract price of \$4,513,700.00. Trey Alderman seconded and the motion passed.

NEW BUSINESS #3: 2024 CHRISTMAS BREAK

Rich Colberg made a motion to approve the 2024 Christmas break schedule closing Town Hall and Public Works from December 23, 2024 through January 3, 2025. Trey Alderman seconded and the motion passed.

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NEW BUSINESS #4: HOLIDAY SCHEDULE 2025

Trey Alderman made a motion to approve the 2025 Holiday Schedule (attached) including 13 paid holidays. Earle Connell seconded and the motion passed.

NEW BUSINESS #5: SEAPOINT PROPERTY SURVEY

A motion was made by Gene Fox and seconded by Rich Colberg to table this item until Executive Session. The motion passed.

NEW BUSINESS #6: ORDINANCE 66-B DUNE PROTECTION

A motion was made by Rich Colberg to set a Public Hearing on October 1, 2024 at 4:30 pm. Earle Connell seconded and the motion passed.

NEW BUSINESS #7: SECURITY/TAG READER CAMERAS

Trey Alderman made a motion and Gene Fox seconded to authorize the purchase of security and tag reader cameras from ProtecVideo. The motion passed.

NEW BUSINESS #8: DRAINAGE PIPE REPAIR (900 DESOTO)

Trey Alderman made a motion to contract with Parten Smith, Inc. to repair storm drain pipe at DeSoto Ave. and Key St. in the amount of \$19,090.00. Gene Fox seconded and the motion passed.

NEW BUSINESS # 9: FUEL SERVICE

Rich Colberg made a motion to approve the use of WEX cards (\$40.00 registration fee and \$4.00 monthly per card) and look into other options for the town's fuel source solution. Gene Fox seconded and the motion passed.

NEW BUSINESS #10: BIKE TRAIL SIGNAGE

Rich Colberg made a motion to approve the Bike Trail signage and replace outdated existing signs. Shirley Robinson seconded and the motion passed with the following roll call vote:

NEW BUSINESS #11: TANYA MOORE STATUS CHANGE

Trey Alderman made a motion to move Tanya Moore from part time to fulltime with Public Works beginning with the next pay period. Earle Connell seconded and the motion passed.

NEW BUSINESS #12: PUBLIC WORKS HIRE ZEKE COWART

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Earle Connell made a motion to approve the hiring of Zeke Cowart in Public Works contingent upon completing pre-employment screening. Trey Alderman seconded and the motion passed.

NEW BUSINESS #13: POLICE DEPT. FIREWALL

Trey Alderman made a motion to approve the purchase of a firewall for the Police Department with a cost up to \$800.00. Gene Fox seconded and the motion passed.

NEW BUSINESS #14: PUBLIC SAFETY HIRE DARIAN COLLIER

A motion was made by Trey Alderman to hire Public Safety Officer Darian Collier as part time EMT. Gene Fox seconded and the motion passed.

NEW BUSINESS #15: STEPHANIE FOSKEY STATUS CHANGE

A motion was made by Trey Alderman to approve status change of PSO Stephanie Foskey from fulltime to part time. Earle Connell seconded and the motion passed.

NEW BUSINESS #16: SHAWN MCQUADE STATUS CHANGE

Trey Alderman made a motion to status change for PSO Shawn McQuade from part time to fulltime. Gene Fox seconded and the motion passed.

NEW BUSINESS #17: WEST END RECIPIENT AGREEMENT

A motion was made by Rich Colberg to authorize developing a job description for a "Monitor/Patrol" and to solicit for applications as part of the West End Sub-recipient Agreement with Mobile County. Shirley Robinson seconded and the motion passed.

NEW BUSINESS #18: BOUNDARY SURVEY – CADILLAC SQUARE

A motion was made by Gene Fox and seconded by Trey Alderman to approve a boundary survey for Cadillac Square to identify portions of the park included in the conservation easement and those sections that are not. 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. 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 Gene Fox

YES

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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 6:50 pm and at approximately 7:25 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

2 messages

Troy Gorlott <tgorlott@townofdauphinisland.org>

Mon, Sep 16, 2024 at 2:54 PM

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

PUBLIC SAFETY DEPARTMENT

09/04 - 09/16

- 8 EMERGENCY CALLS
- 6 MEDICAL CALLS
- 4 TRANSPORTS BY MCEMS
- 2 FIRE CALLS
- 9 PARKING TICKETS ISSUES

Congratulations to PSO Jeremy Tousinau for completing his state certification as a certified volunteer firefighter. PSO Tousinau completed this class during his off work hours. The class started in May and was mainly during nights and weekends.

PSO James Hale completed fire officer 2 and instructor certification

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

Wanda Sandagger <wsandagger@townofdauphinisland.org>

Mon, Sep 16, 2024 at 2:56 PM

To: Troy Gorlott <tgorlott@townofdauphinisland.org>

Cc: Trey Alderman <talderman@townofdauphinisland.org>

Thanks

[Quoted text hidden]

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Wanda Sandagger

Town Clerk

1011 Bienville Blvd.

Dauphin Island, AL 36528

(251) 861-5525 ext 225

Ticket data list

- Gross total to date = 431
- Gross net total less void to date = 357
- Gross total since past meeting = 9
- Net total less void since past meeting = 9

- Total paid tickets to date = 186

- gross paid percentage = 43%

- net paid less void percentage = 52%

- net 30 paid = 15 percentage = 38%

- net 60 paid = 159 percentage = 48%

- net 90 paid = 232 percentage = 53%

The following are net less the void tickets

handicapped total = 9

Fire hydrant total = 26

No boat trailer parking = 11

Trailer parking only = 13

No permit parking lot = 131

No permit parking street = 66

Bike trail parking = 5

No parking area = 42

In roadway = 12

Blocking drive = 2

DAUPHIN ISLAND POLICE DEPARTMENT

AGENDA 8/30 – 9/12/24

WARRANTS

2 – TOTAL

1 – SPEEDING FTA

1 – EXPIRED TAG, FAILURE TO DISPLAY INSURANCE

ARRESTS

2 – TOTAL

2 – WARRANTS (LISTED ABOVE)

REPORTS

6 – TOTAL

1 – ANIMAL

1 – THEFT OF PROPERTY

1 – DOMESTIC VIOLENCE

1 – SAFE KEEPING

2 – WARRANTS (LISTED ABOVE)

CITATIONS

27 – TOTAL

3 – SPEEDING

1 – ILLEGAL PARKING

Dauphin Island Police Department

Report:

9/7 - 2024 Hurricane 5K run had a good turnout with no injuries or incidents to report.

9/7 - 2024 Dauphin Island Car Show & Crafts Show had a great turnout even with all the rain. No incidents or injuries to report at these events.

Safety tips:

We encourage the general public to use caution when traveling in sections of the island due to construction on the roadways.

“ If you see something, Say something”

Any questions or concerns, please don't hesitate to contact the Dauphin Island Police Department (251) 861-5523.

Chief K. Claw

September 17, 2024

Public Works Report

09/01 – 09/14

- Performed normal trash collecting and bathroom duties daily.
- Mowed needed areas of the island.
- Setup for car show at Cadillac Square.
- Completed Hurricane Preparedness before Francine.
- Trimmed trees on Beinville.
- Installed Trash cans at Cadillac Square.
- Moved sand from West End Beach parking lot.
- Watered Trees as needed on Lemoyne and Beinville.

Mechanic Report

09/01 – 09/14

- No report provided.

Thank You

James Stokes

Public Works Superintendent