

TOWN OF DAUPHIN ISLAND
TOWN COUNCIL MEETING
FEBRUARY 18, 2025

The Town of Dauphin Island Town Council met in regular session at 6:00 pm on February 18, 2025 in the Council Chambers. Attorney Scott Hetrick 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: FEBRUARY 18, 2025

Gene Fox made a motion to approve the February 18, 2025 Preliminary Agenda as the Official Agenda. Earle Connell seconded and the motion was approved unanimously.

MINUTES: JANUARY 23, 2025 REGULAR MEETING

A motion was made by Trey Alderman to approve the January 23, 2025 Regular Meeting Minutes. Earle Connell seconded and the motion passed.

MINUTES: FEBRUARY 4, 2025 REGULAR MEETING

Shirley Robinson made a motion to approve the February 4, 2025 Regular Meeting Minutes. Gene Fox seconded and the motion passed. Trey Alderman abstained.

APPROVAL OF EXPENSES:

Bills in the amount of \$691,884.69 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: A copy of the report is attached as part of the minutes.

PARKS & RECREATION: No report at this time.

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COUNCIL REPORT: No report at this time.

BUDGET REPORT: A copy of the report is attached as part of the minutes.

PROJECTS: A copy of the report is attached as part of the minutes.

DI COMMUNITY CENTER: No report at this time.

COUNCIL REPORTS: No report at this time.

INVOICES OVER \$1,000.00

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

ADAMS & REESE	\$6,500.00	ADEM	\$6,985.00
ADAMS & REESE	\$24,670.00	AUTRY GREER & SONS	\$1,926.16
ALABAMA POWER	\$8,917.22	RSA	\$7,960.84
CXT INC.	\$137,099.50	RSA	\$6,436.54
GMC	\$1,345.00	ALABAMA POWER	\$6,852.21
HAUL IT OFF	\$1,437.50	COMMUNITY BANK	\$1,609.83
JH WRIGHT & ASSOC	\$6,275.00	COMMUNITY BANK	\$4,083.05
LEO'S UNIFORMS	\$2,638.45	JILL POPE	\$1,860.00
MOFFATT & NICHOL	\$8,306.46	BEN ARMSTRONG	\$1,160.00
MOFFATT & NICHOL	\$7,506.39	AL POWER	\$22,158.58
MOFFATT & NICHOL	\$22,066.82	DIWS	\$5,267.21
TRAILER SALES AL.	\$2,699.00	LYLE MACHINERY	\$1,655.52
TOWN OF DI	\$2,500.00	HAGAN FENCE	\$8,041.80
UNITED RENTALS	\$2,695.74	JMAR ENTERPRISE	\$2,000.00
UNITI GULF	\$1,000.00	WASTE MANAGEMENT	\$1,944.10
WIREGRASS CONST.	\$122,653.30	MOBILE LUMBER	\$1,589.73
GMC	\$83,750.00		

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: HIRE POLICE OFFICER MICHAEL JOHNSON

Trey Alderman made a motion to hire Officer Michael Johnson including costs associated with his 3-week refresher course, sponsor and pay of enrollment. The cost of training will be deducted from the sign-on bonus. Shirley Robinson seconded and the motion passed.

NEW BUSINESS #2: DISPATCHER WILLIAM BROWN - REHIRE

Shirley Robinson made a motion to rehire Dispatcher William Brown. Trey Alderman seconded and the motion passed.

NEW BUSINESS #3: HIRE OFFICER JOSHUA PAUL

A motion was made by Shirley Robinson to hire Officer Joshua Paul part time. Trey Alderman seconded and the motion passed.

NEW BUSINESS #4: DISPATCHER HELEN NORRIS - REHIRE

Trey Alderman made a motion to rehire Dispatcher Helen Norris. Shirley Robinson seconded and the

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motion passed.

NEW BUSINESS #5: PURCHASE POLICE INVESTIGATIVE MATERIALS & EQUIP.

A motion was made by Trey Alderman and seconded by Shirley Robinson to approve purchase of materials & equipment (approx. \$5,300) needed for basic crime scene investigation training. The motion passed.

NEW BUSINESS #6: PURCHASE PARK SIGNS

A motion was made by Trey Alderman to approve the purchase of park signs (approx. \$27,000). Shirley Robinson seconded and the motion passed.

NEW BUSINESS #7: END OF PROBATION – D COLLIER/C MOSES

Trey Alderman made a motion to approve Darian Collier and Charles Moses as regular part time employees after completing their six month probation period. Earle Connell seconded and the motion passed.

NEW BUSINESS #8: EPA GRANT ORDER APPRAISAL

A motion was made by Rich Colberg and seconded by Earle Connell to order appraisals for six (6) properties of interest for the Storm Water EPA Grant. The motion passed.

NEW BUSINESS #9: PURCHASE DUMPTRUCK – PUBLIC WORK DEPT.

Gene Fox made a motion to approve the purchase of a 2007 F550 4X4 Dump Truck in the amount of \$29,999.00. Earle Connell seconded and the motion passed.

NEW BUSINESS #10: MSCO SUMMER CAMP

Trey Alderman made a motion to approve the 2025 MSCO Summer Camps free of charge for admission to Fort Gaines and use of the DICC (if available) due to inclement weather. Rich Colberg seconded and the motion passed.

NEW BUSINESS #11: EAST END BEACH MAINTENANCE PLAN RESOLUTION

Trey Alderman made a motion to approve Resolution 02182025 Beach Maintenance Plan – East End Beach & Dune Restoration Project. Earle Connell seconded and the motion passed.

NEW BUSINESS #12: ELECTED OFFICIALS PAY

A motion was made by Shirley Robinson to approve Mayor's annual salary of \$75,000 (\$6,250.00 monthly) and Council member's annual salary of \$7,200.00 (\$600.00 monthly). Trey Alderman seconded and the motion passed.

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

Shirley Robinson made a motion to approve Ordinance 110 An Ordinance to establish the salary of the Mayor and the Town Council Members as read. Trey Alderman 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 #13: BIENVILLE BLVD – CORE BORINGS

Trey Alderman made a motion to order core boring at Bienville Blvd. and LeMoyne Dr. in the amount of \$3,500. Gene Fox seconded and the motion was approved.

EXECUTIVE SESSION*

A motion was made by Gene Fox and seconded by Trey Alderman to enter into executive session to address a personnel matter and property acquisition. Town Attorney Scott Hetrick 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 Earle Connell	YES
Councilmember Rich Colberg	YES
Councilmember Shirley Robinson	YES
Mayor Jeff Collier	YES

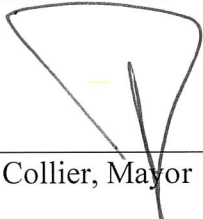
The Council went into Executive Session at approximately 7:15 pm and at approximately 8:25 pm the regular meeting resumed.

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

notes

1 message

Troy Gorlott <tgorlott@townofdauphinisland.org>

Mon, Mar 3, 2025 at 11:47 AM

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

- 10 EMERGENCY CALLS
- 8 MEDICAL CALLS
- 6 TRANSPORTS BY MCEMS
- 0 TRANSPORT BY DAUPHIN ISLAND RESCUE
- 2 FIRE CALLS (false alarm)

The Public Safety Department would like to thank all the departments involved with making the bird sanctuary prescribed burn a safe event.

Pso McQuade completed his Alabama volunteer firefighter course this course is 160 hours in length and using classroom and live fire drills in it instruction.



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

DAUPHIN ISLAND POLICE DEPARTMENT

AGENDA 2/14 – 2/27/25

WARRANTS

7 – TOTAL

1 – SPEEDING

1 – NO/IMPROPER TAG LIGHT, NO HEADLIGHTS WHEN RAINING, OPEN CONTAINER

1 – NO PLAINVISIBLE TAG, SWITCHED TAG, DRIVING WHILE SUSPENDED (X2), INSURANCE VIOLATION, DL NOT IN POSSESSION

1 – DRIVING WITHOU OBTAINING A DL, EXPIRED TAG

1 – FALIRE TO REGISTER VEHICLE, INSURANCE VIOLATION

1 – FAILURE TO DISPLAY INSURANCE, EXPIRED TAG, NO/IMPROPER TAG LIGHT

1 – EXPIRED TAG, DRIVING WHILE SUSPENDED, INSURANCE VIOLATION

ARRESTS

8 – TOTAL

1 – MARIJUANNA 2ND, POSSESSION OF CONTROLLED SUBSTANCE, PUBLIC INTOX

7 – WARRANTS (LISTED ABOVE)

REPORTS

16 – TOTAL

1 – TRESSPASSING

1 – RECKLESS DRIVING/SPEEDING

1 – TRAFFIC ACCIDENT NO INJURY

- 1 – DOMESTIC VIOLENCE
- 1 – DOG BITE
- 1 – RAPE
- 1 – INVESTIGATION
- 1 – HARASSMENT
- 1 – PUBLIC INTOX
- 7 – WARRANTS (LISTED ABOVE)

CITATIONS

- 5 – TOTAL
- 1 – SPEEDING
- 1 – FAIL TO REGISTER VEHICLE
- 2 – VERBAL CITATION NO TAG LIGHT
- 1 – VERBAL CITATION FAILURE TO DISPLAY INSURANCE
- 1 – WRITTEN WARNING CITATION NO INSURANCE

CALLS FOR SERVICE

- 22 – TOTAL

CHIEF K. CLAW

Dauphin Island Police Department

Report:

2/15 - Battle of Mobile Bay 5K run had a good turn out with no incidents to report.

2/15 - Krewe of Salty Paws parade had a good turn out with no incidents to report.

2/16 - M.I.S.S. parade had a very good turn out with no incidents to report.

“ If you see something, say something”

If you have any questions, or concerns please don't hesitate to call the
Dauphin Island Police Department **(251) 861-5523**

Chief K. Claw



Town of Dauphin Island – Monthly Project Progress Report March 2025

CMOB220084 - Aloe Bay Harbor Town, Phase II (RESTORE ACT)

The Town received a grant through the RESTORE Council for the purposes of providing economic development and fiscal resiliency for the Island and more specifically the Aloe Bay area. This grant is divided into three phases. Phase I includes the master planning and conceptual design for the area with a meeting place study. Phase II includes the design, engineering, permitting and Phase III is the construction of the project. The Aloe Bay Town Center Master Plan was completed in and adopted by the Town Council in September 2021. Phase II, which will include the design of a boardwalk and bulkhead along the town owned properties of Aloe Bay and the improved streetscape of Desoto Ave, along with intersection improvements at Lemoyne Drive. Both packages are now at 100% design and the final plans and project documents have been sent to the US Treasury for final review. Ultimately, we anticipate Phase III, construction of this project, to potentially begin in 2025.

CMOB200005 - Ecotourism Education Project (NFWF)

The Dauphin Island Ecotourism Park project is being funded by the National Fish and Wildlife Fund (NFWF) through ADCNR. This project will include the addition of parking along El Dorado Ave., boardwalk access through the marsh, an area to launch kayaks and provisions for a restroom facility at the park. Construction is complete and the restroom facility has been installed. We are currently in the process of gathering all of the closeout documentation to close out the project and the grant.

CMOB230054 / CMOB230055 - Mid-Island Beach Access Projects (NFWF & NRDA)

The Mid-Island Beach Access is a two-part project with separate funding sources. The project is located at the corner of Bienville Blvd. and Pirates Cove St. The project on the north side of Bienville Ave. is funded by the Natural Resource Damage Assessment (NRDA) Program and will consist of a parking lot with approx. 50 parking spaces, sidewalks, and a restroom. The portion of the project on the south side of Bienville Blvd. is being funded by the National Fish and Wildlife Fund (NFWF) and will consist of a boardwalk access over the dunes to the beach, approximately 2 parking spaces, and access control fencing. Construction on both projects is underway and we anticipate both projects to be completed by June.

CMOB240044 – 1200 Block of Beinville Drainage Repair

Construction is underway. Traffic is being rerouted around the repair and the contractor is currently working to demo the existing structures. Construction should be completed within the next 3-4 weeks.

CMOB250001 – Dauphin Island Stormwater Masterplan (RESTORE ACT)

Surveying and data collection activities will be conducted over the next 3-4 months. We have completed a drone flight of the project area to gather topographic data and are currently reviewing that data to determine what areas will need more specific surveying. We are also in contact with Town staff to coordinate GIS data.