

TOWN OF DAUPHIN ISLAND  
TOWN COUNCIL MEETING  
OCTOBER 15, 2024

The Town of Dauphin Island Town Council met in regular session at 6:00 pm on October 15, 2024 in the Council Chambers. Attorney Nash Campbell 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: OCTOBER 15, 2024

Earle Connell made a motion to approve the amended October 15, 2024 Preliminary Agenda as the Official Agenda. Shirley Robinson seconded and the motion was approved unanimously.

MINUTES: OCTOBER 1, 2024 PUBLIC HEARING & REGULAR MEETING

A motion was made by Rich Colberg to approve the October 1, 2024 Public Hearing and Regular Meeting Minutes. Earle Connell seconded and the motion passed.

APPROVAL OF EXPENSES:

Bills in the amount of \$574,451.47 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: 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:

MOFFATT & NICHOL	\$23,698.42	MD BELL CO	\$1,000.00
SOUTH COAST ENG	\$262,500.00	RSA	\$6,595.47
PARTEN SMITH	\$31,218.90	BEN ARMSTRONG	\$1,180.00
COASTAL MARKINGS	\$3,656.00	WESLEY STUMBO	\$1,102.50
AUTO ACCENTS	\$1,500.00	VOLKERT INC.	\$6,347.79
ADAMS & REESE	\$6,500.00	MOBILE EMA	\$7,213.86
ADAMS & REESE	\$18,662.50	AMERICAN BANKER	\$1,334.00
MELVEN WILLIAMS	\$7,475.00	AMERICAN BANKER	\$2,121.00
TAYLOR SUDDEN	\$1,200.00	JILL POPE	\$1,740.00
USDA APHIS	\$2,843.41	MELISSA MILLS	\$1,107.50
GMC	\$5,971.46	MAGGIE GODWIN	\$1,443.08
GMC	\$1,500.00	THE FIRST	\$1,862.26
GMC	\$11,604.14	THE FIRST	\$9,045.89
GMC	\$6,750.00	ROMAN STREET	\$2,000.00
WARING OIL	\$1,022.62	COMMUNITY BANK	\$4,083.05

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

NEW BUSINESS #1:      CAMPGROUND WIFI

Trey Alderman made a motion to approve the DataTrust Tower and Telecom to equip the Campground with Wi-Fi network in the amount of \$67,045.97. Rich Colberg seconded and the motion passed.

NEW BUSINESS #2:      PRE-POSITIONED CONTRACTOR - RFQ

A motion was made by Earle Connell to approve the staff to develop and post Request for Qualifications for the Debris Removal Pre-Position Contractors. Trey Alderman seconded and the motion passed.

NEW BUSINESS #3:      MEDICAL CLINIC LEASE RENEWAL

Gene Fox made a motion to approve the lease agreement with Dauphin Island Medical LLC including a \$200.00 monthly rate as of January 1, 2025. Rich Colberg seconded and the motion passed.

NEW BUSINESS #4:      SUBSTANTIAL DAMAGE PLAN

Rich Colberg made a motion to adopt the Substantial Damage Management Plan as presented. Shirley Robinson seconded and the motion passed.

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NEW BUSINESS #5: FIREWORKS 2025

A motion was made by Rich Colberg and seconded by Earle Connell to authorize the Mayor and staff to move forward with requesting proposals for the 2025 July 4<sup>th</sup> Fireworks with the flexibility of dates. The motion passed.

NEW BUSINESS #6: CYBER SECURITY POLICY

A motion was made by Gene Fox to move forward with creating a policy for monitoring firewall. Trey Alderman seconded and the motion passed.

NEW BUSINESS #7: ALOE BAY HARBOR TOWN PROJECT - RESOLUTIONS

Rich Colberg made a motion and seconded by Gene Fox to adopt the Covenant of Purpose, Use and Ownership for the construction of the Aloe Bay Harbor Town project. The motion passed.

Gene Fox made a motion to approve Resolution 10152024 Approval of Contract Amendments No. 4 for Professional Services for Engineering and Program Administration for Phase III of the Aloe Bay Harbor Town Restore Project. Trey Alderman seconded and the motion passed.

Gene Fox made a motion to approve Resolution 10162024 Approval of Covenant of Purpose, Use and ownership for Grant No 8. RDCGR010097-01-02 Restore Act Aloe Bay Harbor Town. Trey Alderman seconded and the motion passed.

NEW BUSINESS #8: MIDDLE BEACH ELECTRICAL REPAIRS

A motion was made by Trey Alderman and seconded by Gene Fox to contract with VoltSmith Construction for the Middle Beach Pier electrical repairs in the amount of \$2,227.07. The motion passed.

NEW BUSINESS #9: ROADWAY MAGNET

Gene Fox made a motion to authorize Public Works to purchase for a roadway magnet up to \$1,000.00. Rich Colberg seconded and the motion passed.

NEW BUSINESS #10: 406 FORT CONDE – BOAT DOCK/PIER

Rich Colberg made a motion to approve the request for vessel access within the Town's riparian area extending north of the Fort Conde right of way and with the understanding no structure will be constructed within the footprint of this area. Trey Alderman seconded and the motion passed.

NEW BUSINESS #11: ALABAMA POWER COMPANY TREE GRANT

Rich Colberg made a motion to authorize the Mayor to apply for the 2025 Alabama Power Tree Grant. Earle Connell seconded and the motion passed.

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NEW BUSINESS #12: PURCHASE TASERS

A motion was made by Shirley Robinson to approve the purchase of twelve (12) tasers and RELATED equipment in the amount of \$39,574.42. Purchase will be subject to 5 annual installments of \$7,914.90. Trey Alderman seconded and the motion passed.

NEW BUSINESS #13: LIGHTS OF DAUPHIN ISLAND DASH

Trey Alderman made a motion to approve the Lights of Dauphin Island Dash (fun run) on December 14, 2024 and to waive the food truck fees. Gene Fox seconded and the motion was approved.

NEW BUSINESS #14: PUBLIC SAFETY - PURCHASE MEDICAL BAGS

Trey Alderman made a motion to approve the purchase of three medical supply bags for Public Safety Department in the amount of \$1,232.56. Gene Fox seconded and the motion passed.

NEW BUSINESS #15: PURCHASE WOOD SEALANT/SPRAYER

A motion was made by Trey Alderman to approve the purchase of marine grade wood stain & sealer and pressure washer in the amount of \$1,147.12 for Parks & Rec. Rich Colberg seconded and the motion passed.

NEW BUSINESS #16: PLANNING COMMISSION REAPPOINTMENTS

Mayor Collier reappointed Neil Sass and Suzanne Dumas as Planning Commission members for a two year term.

NEW BUSINESS #17: BOARD OF ADJUSTMENT REAPPOINTMENTS

Rich Colberg made a motion to reappoint Dena McKee and Don Ladner as Board of Adjustment members for a three year term. Earle Connell seconded and the motion passed.

NEW BUSINESS #18: WEEKS MARINE INVOICE

Shirley Robinson made a motion to approve the Weeks Marine pay request #5 in the amount of \$656,702.82 for the East End Beach and Dune Restoration project. Gene Fox seconded and the motion passed.

NEW BUSINESS #19: PURCHASE DEFIBRILLATOR – COMMUNITY CENTER

Trey Alderman made a motion to approve the purchase of a CR2 Defibrillator in the amount of \$2,573.86 for the Community Center. Rich Colberg seconded and the motion passed.


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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

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**NOTES**

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Troy Gorlott &lt;tgorlott@townofdauphinisland.org&gt;

Mon, Nov 4, 2024 at 10:31 AM

To: Wanda Sandagger &lt;wsandagger@townofdauphinisland.org&gt;, Trey Alderman &lt;talderman@townofdauphinisland.org&gt;

**PUBLIC SAFETY DEPARTMENT**

10/15 - 11/02

- 13 EMERGENCY CALLS
- 11 MEDICAL CALLS
- 6 TRANSPORTS BY MCEMS
- 2 TRANSPORT BY DAUPHIN ISLAND
- 2 FIRE CALLS

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

# DAUPHIN ISLAND POLICE DEPARTMENT

AGENDA 10/12/24 – 10/31/24

## WARRANTS

7 TOTAL

1- DRIVING WHILE LICENSE SUSPENDED, INSURANCE VIOLATION, NO VISIBLE TAG, SWITCHED TAG, DRIVERS LICENSE NOT IN POSSESSION

1 – DRIVING WHILE LICENSE REVOKED, RECKLESS DRIVING, INSURANCE VIOLATION, UNDER THE INFLUENCE OF ALCOHOL

1 – EXPIRED TAG, SPEEDING, INSURANCE VIOLATION, FAILURE TO REGISTER, DRIVING WITHOUT OBTAINING A DRIVERS LICENSE

1 – DRIVING WHILE LICENSE SUSPENDED

2 – SPEEDING

1 – CARRYING PISTOL NO LICENSE, SPEEDING, DRIVING WITHOUT OBTAINING A LICENSE

## ARRESTS

1 TOTAL

1- DUI , LEAVING THE SCENE OF AN ACCIDENT

## REPORTS

16 TOTAL

1 - DOMESTIC

1 – ANIMAL BITE

7 – WARRANT

1 - PROPERTY DAMAGE

1 – INVESTIGATION

2 – VEHICLE ACCIDENT NO INJURY

1 – SUSPICIOUS

1 – LOST PROPERTY

1 – TOWED VEHICLE

1 – DUI

**CITATIONS**

49 TOTAL

2 – FAILURE TO REGISTER

1 – NO TAG LIGHT

3 – NO INSURANCE

8 – NO DRIVERS LICENSE

21 – SPEEDING

4 – EXPIRED TAG

2 – IMPROPER PASSING

1 – FAILURE TO DISPLAY INSURANCE

3 – RECKLESS DRIVING

1 – FOLLOWING TOO CLOSE

2 – FAILURE TO STOP AT STOP SIGN

1 – TEXTING WHILE DRIVING

CHIEF K. CLAW



## Dauphin Island Police Department

### **Report:**

10/12 - DI Art Trail had a great turn out with no incidents.

10/19 - Fall Festival at Fort Gaines had a great turnout with no incidents to report.

10/26 - Massacre Island Haunted Bike Ride had a very good turnout with no incidents to report during the event.

### **Safety tip:**

Daylight Saving Time ends every year on the first Sunday in November. This means it starts to get darker earlier. As we set our clocks backward by one hour in most areas of the country, please be vigilant while driving at night.

Green Cross Tip: When you change your clocks, it's also a great time to check the batteries in your smoke alarms and carbon monoxide detectors.

### **Request:**

Purchase Handguns, lights & Holsters.

**“ If you see something, say something”**

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

Chief K. Claw



*Smallest Capital on 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

OCTOBER 2024

NOV 5, 2024 Council Meeting

**BUILDING DEPT. REPORT**

**OCT 2024**

NEW BUILDS	3
COMMERCIAL	0
VARIOUS BUILDING PERMITS (Repairs, additions, etc.)	100

**YTD 2024**

NEW BUILDS	32
COMMERCIAL	0
VARIOUS BUILDING PERMITS (Repairs, additions, etc.)	922

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

OCTOBER 2024

NOV 5, 2024 Council Meeting

**STR Rentals**

**As of 10/31/2024**

District One Cap for STR License	90
District One Issued License	95
District One Waiting List	11
District Two Cap for STR License	70
District Two Issued License	58
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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Phone: (251) 861-5525 Ext 229 Cell No: 251-234-7466

OCTOBER 2024

NOV 5, 2024 Council Meeting

**REPORT IT DI**

**As of 10/31/2024**

CALLS	2
EMAILS	2
IN PERSON	0
TOTAL	4

**YTD**

CALLS	39
EMAILS	37
IN PERSON	15
TOTAL	91

Sincerely,

Terry Sheffield  
Building Official

**BREAKDOWN OF REPORT:**

CALLS: Tire on beach, dumped old stairs

EMAILS: Tire on beach, noise at rental

IN PERSON: N/A