

TOWN OF DAUPHIN ISLAND  
TOWN COUNCIL MEETING  
JANUARY 23, 2025

The Town of Dauphin Island Town Council met in regular session at 2:00 pm on January 23, 2025 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: JANUARY 23, 2025

Earle Connell made a motion to approve the amended January 23, 2025 Preliminary Agenda as the Official Agenda. Trey Alderman seconded and the motion was approved unanimously.

MINUTES: JANUARY 6, 2025 REGULAR MEETING

A motion was made by Trey Alderman to approve the January 6, 2025 Regular Meeting Minutes as corrected. Gene Fox seconded and the motion passed.

APPROVAL OF EXPENSES:

Bills in the amount of \$1,800,339.18 were presented for approval to pay. A motion was made by Gene Fox to approve the bills as presented and seconded by Earle Connell. 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: 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.

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INVOICES OVER \$1,000.00

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

GMC	\$64,395.20	JILL POPE	\$1,590.00
GMC	\$19,318.52	MAGGIE GODWIN	\$1,643.51
G&B SPORTSWEAR	\$1,594.00	WIREGRASS CONST.	\$217,175.87
G&B SPORTSWEAR	\$1,424.00	GMC	\$62,480.00
THE DOCK POA	\$4,550.00	GRANT MANAGEMENT	\$15,887.36
PL RUSSELL	\$3,781.04	TONYA BELL	\$2,170.00
PL RUSSELL	\$29,526.34	UNITI GULF	\$1,000.00
ADAMS & REESE	\$26,460.50	JOHN C WILLIAMS	\$1,800.00
ADAMS & REESE	\$6,500.00	OAK HILL TREE FARM	\$1,200.00
ADAMS & REESE	\$1,625.00	MOFFATT & NICHOL	\$38,297.20
HAUL IT OFF	\$1,410.00	MOFFATT & NICHOL	\$14,968.81
MEADOWS ELECT	\$5,235.00	MOFFATT & NICHOL	\$13,607.68
DADE PAPER	\$1,068.16	DAVID HARRIS	\$10,500.00
SUNSOUTH	\$1,113.89	AL. MUNICIPAL INS.	\$70,001.66
A&S	\$2,400.00	MUNICIPAL WORKERS COMP	\$36,543.00
MD THOMAS	\$760,576.77	AL MUNICIPAL INS.	\$1,000.00
MOFFATT & NICHOL	\$41,250.00	HAYNES LIGHTING	\$13,813.08
KESCO	\$2,711.20	MD BELL	\$1,000.00

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

NEW BUSINESS #1: WEST END RESTORATION DESIGNATED MHTL

Gene Fox made a motion to adopt the location of the mean high tide line and the locations of the limits of the landward and seaward extensions of the proposed West End Beach Nourishment project as proposed by the Town at this meeting and to be attached to these minutes. Shirley Robinson 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 #2: UTILITY TRAILER

Earle Connell made a motion to approve the purchase of a 2025 Barrentine 6'X10'X14' utility trailer with a brake axle in the amount of \$2,699.00. Rich Colberg seconded and the motion passed.

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NEW BUSINESS #3: PLEIN AIR 2025

A motion was made by Earle Connell to approve the 2025 Plein Air event April 24-27, 2025. Trey Alderman seconded and the motion passed.

NEW BUSINESS #4: FUEL BID

Gene Fox made a motion to accept the Fuel/Fuel Management Services bid from Davison Fuels & Oil for the amounts listed: Gas 2.57509 gal and Diesel 2.88719 gal. Trey Alderman seconded and the motion passed.

NEW BUSINESS #5: FUEL TANK PURCHASE

A motion was made by Earle Connell and seconded by Trey Alderman to approve the purchase of one fuel tank system from Hoffman Equipment Service in the amount of \$121,161.96 (does not include slab/electric) contingent upon Attorney review. The motion passed.

NEW BUSINESS #6: CAMPGROUND SEWAGE REPAIR \$16,500.00

A motion was made by Trey Alderman to repair the sewer main at the campground in the amount of \$16,500.00 with GH LLC (Greg Howard). Earle Connell seconded and the motion passed.

NEW BUSINESS #7: FOOD TRUCKS @ CADILLAC SQUARE

Trey Alderman made a motion to renew the Food Truck Pilot Program at Cadillac Square beginning Mar 1st through October 31, 2025. Gene Fox seconded and the motion passed.

NEW BUSINESS #8: UNITI FIBER

A motion was made by Earle Connell and seconded by Shirley Robinson to approve the internal restructuring of Uniti Group, Inc. as proposed. The motion passed.

NEW BUSINESS #9: THE NEWSBOYS CONCERT PROPOSAL

Rich Colberg made a motion to postpone action on this item until further information is received. Shirley Robinson seconded and the motion passed.

NEW BUSINESS #10: EXTRA STRIPING (LITTLE BGH)

Rich Colberg made a motion to approve striping at Little BGH (trailer parking) in the amount of \$576.00 from Coastal Markings LLC. Earle Connell seconded and the motion passed.

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Shirley Robinson made a motion to approve the striping from LeMoyne Drive (East & West Bound Lanes) on Bienville Blvd. to Albright Dr. in the amount of \$31,675.00 with Coastal Markings, LLC. Trey Alderman seconded and the motion passed.

NEW BUSINESS #11: CROWN CASTLE GT COMPANY LEASE

Trey Alderman made a motion to approve to extend the Crown Castle GT Company, LLC agreement for a five year term (7/1/25 – 6/30/30). Earle Connell seconded and the motion passed.

NEW BUSINESS #12: REHIRE TEMP. – TERRY SHEFFIELD

A motion was made by Rich Colberg to fire and rehire temporary employee Terry Sheffield for another year as required by State Retirement. Shirley Robinson seconded and the motion passed.

NEW BUSINESS #13: HIRE REGINA BUSH – RENTAL TAX SPECIALIST

Rich Colberg made a motion to approve the hiring Regina Bush as the Rental Tax Specialist with starting pay at seventeen (\$17.00) dollars an hour. Shirley Robinson seconded and the motion was approved.

NEW BUSINESS #14: END OF PROBATION PERIOD/PAY ADJUSTMENT

Rich Colberg made a motion to approve Wendy Crumley as a full time employee after completing her six month probation period and adjusting her pay to seventeen (\$17.00) dollars an hour. Shirley Robinson seconded and the motion passed.

NEW BUSINESS #15: EPISCOPAL CHURCH ARTS & CRAFTS FESTIVAL

A motion was made by Trey Alderman to approve the annual St. Francis Episcopal Church Arts and Crafts Festival on April 26, 2025 and the use of the town's right-of-ways. Gene Fox seconded and the motion passed.

NEW BUSINESS #16: COMBAT VETERANS DICE RUN APRIL 5<sup>TH</sup>

A motion was made by Rich Colberg to approve the request from the Combat Veterans Motorcycle Association to host the 3<sup>rd</sup> Annual Dice Run on April 5, 2025 and the use of the parking lot/restrooms at Fort Gaines. Earle Connell seconded and the motion passed.

NEW BUSINESS #17: ALABAMA COASTING

Trey Alderman made a motion to approve the Alabama Coasting proposal for 2025 in the amount of \$2,000. Gene Fox seconded and the motion passed.

NEW BUSINESS #18: MD THOMAS INVOICE

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A motion was made by Gene Fox to pay MD Thomas Construction in the amount of \$760,576.77 for the Aloe Bay Living Shorelines Project. Earle Connell seconded and the motion passed. These funds are reimbursable through a grant.

NEW BUSINESS #19: CHIEF CLAW ATTEND AACOP

Trey Alderman made a motion to authorize Chief Claw to attend the annual AACOP Winter Conference February 10-13, 2025 in Montgomery to meet the APOSTC continuing education requirement. Total cost for class and lodging are \$973.70. Gene Fox seconded and the motion passed.

NEW BUSINESS #20: PURCHASE PORTABLE SOUND SYSTEM

Trey Alderman made a motion to purchase a portable sound system equipment up to \$1,000.00. Earle Connell seconded and the motion passed.

NEW BUSINESS #21: GENA TODIAS PROPOSAL

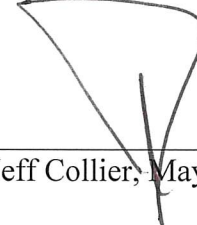
A motion was made by Gene Fox and seconded by Trey Alderman to approve Wetlands Resources Management Plan in the amount of \$3,500.00. The motion passed. Rich Colberg abstained.

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