

CITY OF DAPHNE
1705 MAIN STREET, DAPHNE, AL
CITY COUNCIL BUSINESS MEETING AGENDA
November 16, 2020
6:30 P.M.

1. CALL TO ORDER

2. ROLL CALL

INVOCATION Pastor Ricardo Johnson, Legacy Family Church
PLEDGE OF ALLEGIANCE

PROCLAMATION Small Business Saturday

3. APPROVE MINUTES: Council Meetings – October 19, 2020 and November 2, 2020

4. REPORTS OF STANDING COMMITTEES

A. FINANCE COMMITTEE – Conaway

Review the minutes from the October 19, 2020 meeting.

Treasurer Report –

- Unrestricted Fund Balance - \$18,079,424
- Total Cash Balance - \$28,322,931

Sales Tax for August 2020 - \$1,685,961.09

Lodging Tax for August 2020 - \$78,837.34

B. BUILDINGS & PROPERTY COMMITTEE – Phillips

Review the October 2020 New Construction Reports.

C. PUBLIC SAFETY COMMITTEE – Hughes

Review the minutes from the October 12, 2020 meeting.

D. CODE ENFORCEMENT/ORDINANCE COMMITTEE – Olen

E. PUBLIC WORKS COMMITTEE – Coleman

MOTION to approve Downtown Redevelopment Authority's street light project to include electrical outlets with approval to pay additional street lighting costs with new installed lights.

5. REPORTS OF SPECIAL BOARDS & COMMISSIONS

A. BOARD OF ZONING ADJUSTMENTS – Adrienne Jones

B. DOWNTOWN REDEVELOPMENT AUTHORITY – Conaway

C. INDUSTRIAL DEVELOPMENT BOARD – Scott

D. LIBRARY BOARD –Phillips

E. PLANNING COMMISSION – Olen

Review the minutes from the September 24, 2020 meeting and the report from the October 22, 2020 meeting.

F. RECREATION BOARD – Hughes

G. UTILITY BOARD – Goodlin

Review the minutes from the September 2020 meeting.

6. MAYOR'S REPORT

City Council Agenda – November 16, 2020

7. CITY ATTORNEY REPORT

8. DEPARTMENT HEAD REPORTS

9. CITY CLERK'S REPORT

MOTION to approve the 020 – Restaurant Retail Liquor to Taco Mama Baldwin LLC located at 6883 US Highway 90, Suite, 117, Daphne, Alabama.

MOTION to approve the 020 – Restaurant Retail Liquor to Nagoya Japanese Steakhouse LLC located at 29075 US Highway 98, Daphne, Alabama.

MOTION to approve the Shadow Barons Parade on February 13, 2021 from 6:45pm – 8:45pm.

MOTION to approve City Council Committee and Board assignments.

10. PUBLIC PARTICIPATION

11. RESOLUTIONS & ORDINANCES

A. RESOLUTIONS:

2020-66 – Resolution in Support of the D'Olive Bay Boat Ramp Parking Lot Improvements

2020-67 – Setup New Depository Account and Transfer of Funds for: Capital Reserve Fund Account

2020-68 – City Hall Parking Lot Addition Bid Award – Rob Middleton Construction LLC - \$322,386.03

2020-69 – Resolution Declaring Certain Personal Property Surplus and Authorizing the Mayor to Dispose of Such Property – 2010 Ford Crown Vic

2020-70 – Resolution Providing for Disaster Debris Removal on Publicly Serviced Roadways/Rights of Way that are Privately Owned, Maintained or Gated

B. 2nd READ ORDINANCES:

2020-37 – John and Deborah Kim Zoning Amendment located Southwest Corner of Pollard Road and County Road 64

2020-38 – ODRG 2019, LLC Zoning Amendment located Southwest of Van Avenue and Main Street

2020-39 – Amending Ordinance 2017-81 - Establishing a Policy for Community Grants

2020-40 – Appropriation: 2020-Q-Pollard Road Sidewalk-TAPAA-TA17 (933) - \$148,792

C. 1ST READ ORDINANCES:

2020-42 – City Hall Parking Lot Addition - \$327,886

2020-43 – Additional Drainage Study for Improvements for: North Main Street Fire Station #2

12. COUNCIL COMMENTS

13. ADJOURN

CITY OF DAPHNE, ALABAMA

Proclamation

WHEREAS; the government of Daphne, Alabama celebrates our local small businesses and the contributions they make to our local economy and community; according to the United States Small Business Administration, there are currently 30.2 million small businesses in the United States, they represent 99.7 percent of all businesses with employees in the United States, are responsible for 65.9 percent of net new jobs created from 2000 to 2017; and

WHEREAS; small businesses employ 47.5 percent of the employees in the private sector in the United States; and

WHEREAS; 94% of consumers in the United States value the contributions small businesses make in their community; and

WHEREAS; 95% of consumers who plan to shop on Small Business Saturday® said the day inspires them to go to small, independently-owned retailers or restaurants that they have not been to before, or would not have otherwise tried; and

WHEREAS; 92% of companies planning promotions on Small Business Saturday said the day helps their business stand out during the busy holiday shopping season; and

WHEREAS; the City of Daphne supports our local businesses that create jobs, boost our local economy and preserve our communities; and

WHEREAS; advocacy groups, as well as public and private organizations, across the country have endorsed the Saturday after Thanksgiving as Small Business Saturday.

NOW,
THEREFORE; I, Robin LeJeune, as the Mayor of the City of Daphne, Alabama, do hereby proclaim November 28, 2020 as

SMALL BUSINESS SATURDAY

and urge all citizens of our community, and communities across the country, to support small businesses and merchants on Small Business Saturday and throughout the year.





Robin LeJeune, Mayor

ATTEST: 

Candace G. Antinarella, CMC, City Clerk

**OCTOBER 19, 2020
CITY COUNCIL MEETING
REGULAR BUSINESS MEETING
1705 MAIN STREET
DAPHNE, AL
6:30 P.M.**

1. CALL TO ORDER:

There being a quorum present Council President Robin LeJeune called the meeting to order at 6:30pm.

2. ROLL CALL:

COUNCIL MEMBERS PRESENT: Tommie Conaway, Robin LeJeune, Pat Rudicell, Ron Scott, Doug Goodlin, Joel Coleman and Angie Phillips

Also Present: Candace Antinarella, City Clerk; Jay Ross, City Attorney; Kelli Reid, Finance Director; Betsy Schneider, Operations Director; Chief Brown, Fire Department; Chief Carpenter, Police Department; Adrienne Jones, Planning Director; Ange Baggett, Marketing; Tonja Young, Library; Troy Strunk, Director of City Development; and Jessica Linne, Assistant City Clerk.

INVOCATION/PLEDGE OF ALLEGIANCE

Invocation was given by Reverend Thack Dyson, St. Paul's Episcopal Church.

PUBLIC HEARING: Adrienne Jones presented on the John and Deborah Kim Zoning Amendment located Southwest Corner of Pollard Road and County Road 64. Mr. Kim shared with the Council his reasoning for asking for the zoning. Councilman Scott asked Mr. Kim if he knew the property was not zoned commercially when he purchased it. Mr. Kim said he did.

Public hearing opened at 6:42pm.

Ethel Washington, 1707 Pollard Road, read a letter on behalf of her nephew asking the Council not to rezone the property.

Curt Fonger, 1443 Randall Avenue, said he doesn't have a problem with the rezoning, but suggested the Council fix the traffic situation on County Road 64 and Pollard first.

Willie Williams, 1514 Pollard Road, spoke on behalf of others and said he is against the rezoning.

Herbert Conaway, Jr. said he lives in the community and that traffic is a huge problem and is against the rezoning.

Durand Curtis, 28592 Bay Branch Drive, said he doesn't believe Mr. Kim following protocol. He said they have heard it would be a facility for life coaching for women. He asked the Council not to approve the request.

City Clerk read a letter from Mr. and Mrs. Williams requesting the Council not approve the zoning.

Latisha Gaines, 25636 Pollard Road, said the traffic on 64 is terrible.

Councilman Scott reminded everyone voting will not take place that evening and the ordinance will be up for vote on November 16th.

Public hearing closed at 7:02pm.

PUBLIC HEARING: Adrienne Jones presented on the ODRG 2019, LLC Zoning Amendment located Southwest of Van Avenue and Main Street. Mr. David Diehl with the survey group presented on the Zoning Amendment. Councilman Coleman asked if the motion was unanimous within the Planning Commission. Mrs. Jones said there was just one abstained, but the motion carried. Councilman Scott said the rezoning and subdivision requirements were tied together.

Public hearing opened at 7:09pm.

Anderson Reed, applicant, said they are asking for a zoning down which they feel would be a good fit.

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Public hearing closed at 7:11pm.

3. APPROVAL OF MINUTES:

The minutes from the October 5, 2020 regular meeting and the October 13, 2020 special called meeting were approved.

4. REPORT OF STANDING COMMITTEES:

A. FINANCE COMMITTEE

Councilwoman Conaway said the report from the Finance meeting will be at the next Council meeting.

MOTION by Councilman Rudicell to direct the City Attorney or HR Director to advise the Mayor' hire for Public Works Director that the City Council does not recognize that the mayor has the authority to waive the City's 6 month probationary period for new hires and considers such waiver to exceed the scope of the Mayor's authority, and that if the applicant accepts the employment he does so subject to city policy on the probationary. Seconded by Councilman Scott.

MOTION CARRIED UNANIMOUSLY.

MOTION by Councilman Coleman to remove FY2017 consulting services in the amount of \$19,000 from the reserve for encumbrance portion of the budget. Seconded by Councilwoman Conaway.

MOTION CARRIED UNANIMOUSLY.

B. BUILDINGS & PROPERTY COMMITTEE

Councilman Goodlin said the next meeting is November 9th at 5:15pm.

C. PUBLIC SAFETY COMMITTEE

Councilman Scott said the next meeting is November 9th at 4:30pm.

D. CODE ENFORCEMENT/ORDINANCE COMMITTEE

Councilwoman Phillips said the next meeting is November 2nd at 4:30pm at the Daphne Civic Center.

E. PUBLIC WORKS COMMITTEE

Councilman Coleman said the minutes from the September 8th meeting are in the packet. He said the next meeting is November 2nd at 5:30pm at the Civic Center.

5. REPORTS OF SPECIAL BOARDS & COMMISSIONS:

A. Board of Zoning Adjustments

Mrs. Jones said there was no report.

B. Downtown Redevelopment Authority

Councilwoman Conaway said the Downtown Redevelopment Authority will meet on November 19th at 5:30pm.

C. Industrial Development Board

Councilman Rudicell said the next meeting is November 3rd at 11:30am.

D. Library Board

Councilwoman Phillips said the next meeting is November 12th at 4:30pm.

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E. Planning Commission

Councilman Scott said the next meeting is October 22nd at 5:00pm.

F. Recreation Board

Councilman Coleman said the next meeting is November 18th at 6:30pm. He said the Board is putting some finishing touches on long range planning.

G. Utility Board

Councilman LeJeune said the minutes from the August 26th meeting are in the packet. He said the next meeting is October 28th at 5:00pm.

6. MAYOR'S REPORT:

Mayor Haygood was absent.

7. CITY ATTORNEY REPORT:

City Attorney commended Councilman Rudicell for his time and service on the Council. He said he has also enjoyed working with Mayor Haygood for seven years.

8. DEPARTMENT HEAD COMMENTS:

Chief Brown, Fire Department, said they have two open positions. He said he looks forward to working with the new Mayor and Council.

No report from Police Department.

Adrienne Jones, Planning Commission, thanked Councilman Rudicell for his years of service on the Council.

9. CITY CLERK'S REPORT:

City Clerk said the Run-Off Election Results were canvassed on October 13th. She said the November 2nd Council meeting will be at the Civic Center to accommodate the reception. She said the Ordinance and Public Works meetings will be at the Civic Center as well.

City Clerk thanked individuals who helped and worked with the election.

**MOTION by Councilwoman Phillips to approve the Public Hanukkah Menorah Lighting at Daphne City Hall on December 17, 2020 from 5:00pm – 9:30pm. Seconded by Councilman Goodlin.
MOTION CARRIED UNANIMOUSLY.**

**MOTION by Councilwoman Conaway to approve the City of Daphne Strategic Plan. Seconded by Councilman Goodlin.
MOTION CARRIED UNANIMOUSLY.**

10. PUBLIC PARTICIPATION:

Public Participation opened at 7:30pm.

Victoria Phelps, spoke on FEMA. She asked the City to continue picking up hurricane debris. She spoke concerning the speeding in Lake Forest.

John Lake, Lake Forest, asked the City to pick up hurricane debris. He spoke on the speeding in Lake Forest.

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Curt Fonger, 1443 Randall Avenue, spoke on the vision of Daphne. He says the Strategic Plan speaks on the diversity of Daphne. He said the pictures in the document portray there is “1 alligator for every 3 people”.

Rod Drummond says he will miss Mayor Haygood being at Council meetings.

Steve Olen, 437 Village Drive, thanked Councilman Rudicell on behalf of all the District 2 citizens.

Public Participation closed at 7:45pm.

11. RESOLUTIONS & ORDINANCES:

A. RESOLUTIONS:

2020-59 – 2020-Q-Pollard Road Sidewalk-TAPAA-TA17 (933)

2020-60 – Support of Baldwin Beach Express Expansion

**MOTION by Councilwoman Conaway to waive the reading of Resolutions 2020-59 and 2020-60.
Seconded by Councilman Coleman.
MOTION CARRIED UNANIMOUSLY.**

**MOTION by Councilwoman Conaway to adopt Resolution 2020-59. Seconded by Councilman Goodlin.
MOTION CARRIED UNANIMOUSLY.**

**MOTION by Councilman Scott to adopt Resolution 2020-60. Seconded by Councilman Goodlin.
Discussion was had as to why the City was showing support for the expansion.
MOTION CARRIED UNANIMOUSLY.**

ORDINANCES:

B. 2nd READ ORDINANCES:

2020 – 33 – Appropriation: Drainage Improvements Engineering Fees For: North Main Street Fire Station and Lakeshore Drive - \$49,400

2020 – 34 – Additional Appropriation of Funds to Resolve a Pending Claim

**MOTION by Councilman Scott to waive the reading of Ordinances 2020-33 and 2020-34. Seconded by Councilwoman Phillips.
MOTION CARRIED UNANIMOUSLY.**

**MOTION by Councilman Scott to adopt Ordinance 2020-33. Seconded by Councilwoman Phillips.
MOTION CARRIED UNANIMOUSLY.**

**MOTION by Councilman Scott to adopt Ordinance 2020-34. Seconded by Councilwoman Conaway.
Aye – Conaway, Coleman, Goodlin, Scott, Phillips and LeJeune Nay - Rudicell
MOTION CARRIED.**

C. 1ST READ ORDINANCES:

**OCTOBER 19, 2020
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2020-37 – John and Deborah Kim Zoning Amendment located Southwest Corner of Pollard Road and County Road 64

2020-38 – ODRG 2019, LLC Zoning Amendment located Southwest of Van Avenue and Main Street

2020-39 – Amending Ordinance 2017-81 - Establishing a Policy for Community Grants

2020-40 – Appropriation: 2020-Q-Pollard Road Sidewalk-TAPAA-TA17 (933) - \$148,792

12. COUNCIL COMMENTS:

Councilman Rudicell thanked the citizens for their support over the years. He thanked the Department Heads for their working with him.

Councilman Coleman thanked Councilman Rudicell for reaching out to him when he began his time on Council and for his service. He thanked the Mayor for his years of service.

Councilwoman Conaway said the Education Advisory Committee will meet October 26th at 11:00am. She thanked Councilman Rudicell for his time served on Council.

Councilman Goodlin thanked Chief Carpenter for his work with the Police Department. He thanked the Mayor for his service to the City. He thanked Councilman Rudicell for being a mentor to him while on the Council.

Councilman Scott said he felt the Jubilee Festival was well attended. He said he agreed about the Mayor and he thanked Councilman Rudicell for his service on the Council.

Councilwoman Phillips asked for prayers for Tomasina Werner. She agreed with Councilman Scott's comments about Jubilee Festival. She commended Councilman Rudicell for his work while on the Council. She said the Mayor has had a vision for the City.

Councilman LeJeune thanked the City Clerk for her work with the Election. He asked for prayers for Tomasina. He said it's been good working with the Mayor. He thanked Councilman Rudicell for being a friend to him and for working with him on the Council.

13. ADJOURN:

THERE BEING NO FURTHER BUSINESS TO DISCUSS, COUNCIL ADJOURNED AT 8:08PM.

Respectfully submitted by,

Certification of Presiding Officer,

Candace G. Antinarella, CMC, City Clerk

Robin LeJeune, Council President

**NOVEMBER 2, 2020
CITY COUNCIL MEETING
REGULAR BUSINESS MEETING
2603 US-98
DAPHNE, AL
6:30 P.M.**

1. CALL TO ORDER:

There being a quorum present Council President Robin LeJeune called the meeting to order at 6:30pm.

2. ROLL CALL:

COUNCIL MEMBERS PRESENT: Tommie Conaway, Robin LeJeune, Pat Rudicell, Ron Scott, Doug Goodlin, Joel Coleman and Angie Phillips

Also Present: Candace Antinarella, City Clerk; Jay Ross, City Attorney; Kelli Reid, Finance Director; Betsy Schneider, Operations Director; Chief Brown, Fire Department; Chief Carpenter, Police Department; Adrienne Jones, Planning Director; Ange Baggett, Marketing; Tonja Young, Library; Troy Strunk, Director of City Development; and Jessica Linne, Assistant City Clerk.

INVOCATION/PLEDGE OF ALLEGIANCE

Invocation was given by Reverend John Foster, Christ Presbyterian Church and by Pastor Richie Nobles, Crossroads Church.

The US Armed Forces Honor Guard of Baldwin County Alabama presented the colors. The members present were Don Stuart – Commander, James Dixon – Executive Officer, Hank Sowell – Quartermaster and Wade Compton – Member at Large.

3. OATHS OF OFFICE:

City of Daphne Municipal Judge administered oaths of office for Councilwoman Conaway, Councilman Coleman, Councilman Goodlin, Councilman Hughes and Councilwoman Phillips.

Associate Judge of the Alabama Supreme Court Sarah Stewart administered the oath of office for Councilman Olen.

Baldwin County District Judge William Scully, Jr. administered the oath of office for Councilman Scott.

City of Daphne City Attorney Jay Ross administered the oath of office for Mayor LeJeune.

4. ELECT COUNCIL PRESIDENT

MOTION by Councilman Coleman to elect Councilman Goodlin as the Council President. Seconded by Councilman Scott.

MOTION CARRIED UNANIMOUSLY.

5. ELECT COUNCIL PRESIDENT PRO-TEM

MOTION by Councilman Scott to election Councilman Coleman as the Council Pro-Tem. Seconded by Councilman Hughes.

MOTION CARRIED UNANIMOUSLY.

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CITY COUNCIL MEETING
REGULAR BUSINESS MEETING
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6:30 P.M.

6. **RESOLUTIONS & ORDINANCES:**

A. **RESOLUTIONS:**

2020 –62 - Resolution to Appoint the City Clerk

2020 –63 - Resolution to Appoint the Chief of Police

2020 –64 - Resolution to Appoint the City Treasurer

2020 –65 - Resolution to Appoint the City Attorney

MOTION by Councilman Scott to waive the reading of Resolutions 2020-62, 2020-63, 2020-64 and 2020-65. Seconded by Councilman Coleman.

MOTION CARRIED UNANIMOUSLY.

MOTION by Councilman Scott to adopt Resolution 2020-62. Seconded by Councilman Goodlin.

MOTION CARRIED UNANIMOUSLY.

MOTION by Councilman Scott to adopt Resolution 2020-63. Seconded by Councilwoman Phillips.

MOTION CARRIED UNANIMOUSLY.

MOTION by Councilwoman Conaway to adopt Resolution 2020-64. Seconded by Councilman Hughes.

MOTION CARRIED UNANIMOUSLY.

MOTION by Councilwoman Conaway to adopt Resolution 2020-65. Seconded by Councilman Hughes.

MOTION CARRIED UNANIMOUSLY.

ORDINANCES:

B. **2nd READ ORDINANCES:**

C. **1ST READ ORDINANCES:**

2020 – 41 – Ordinance to Ratify use of Present Bank Depositories and Signatories to the City Accounts

MOTION by Councilman Scott to suspend the rules to consider Ordinance 2020-41 for adoption at the Council meeting that evening. Seconded by Councilwoman Phillips.

City Clerk called roll.

Councilwoman Conaway Aye

Councilman Olen Aye

Councilman Goodlin Aye

Councilman Coleman Aye

Councilman Scott Aye

Councilman Hughes Aye

Councilwoman Phillips Aye

MOTION CARRIED UNANIMOUSLY.

**NOVEMBER 2, 2020
CITY COUNCIL MEETING
REGULAR BUSINESS MEETING
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MOTION by Councilman Scott to waive the reading of Ordinance 2020-41. Seconded by Councilman Coleman.

MOTION CARRIED UNANIMOUSLY.

MOTION by Councilman Scott to adopt Ordinance 2020-41. Seconded by Councilman Coleman.

MOTION CARRIED UNANIMOUSLY.

12. COUNCIL COMMENTS:

Councilwoman Phillips thanked everyone for coming out that evening and encouraged everyone to come to future Council meetings.

Councilman Hughes thanked everyone for coming that evening. He said he is looking forward to serving on the Council.

Councilman Scott thanked everyone for their continued support and encouraged individuals to come to Council meetings to share their concerns.

Councilman Coleman thanked all for coming out and said he is looking forward to working with the Council and new Mayor.

Councilman Olen thanked everyone for coming out that evening. He said he is excited to be on the Council and knows he has a big spot to fill to be in Councilman Rudicell's position.

Councilwoman Conaway thanked everyone for coming out. She said she is looking forward to serving on the Council and working with Mayor LeJeune.

Councilman Goodlin thanked everyone for coming out and said he is looking forward to the next few years with the Council and new Mayor.

Mayor LeJeune thanked everyone for coming out and for their continued support through the election. He said he looks forward to working with the Council.

13. ADJOURN:

THERE BEING NO FURTHER BUSINESS TO DISCUSS, COUNCIL ADJOURNED AT 7:30PM.

Respectfully submitted by,

Certification of Presiding Officer,

Candace G. Antinarella, CMC, City Clerk

Doug Goodlin, Council President

CITY OF DAPHNE
FINANCE COMMITTEE MINUTES
OCTOBER 19, 2020
4:30 P.M.



I. CALL TO ORDER/ROLL CALL

The meeting was called to order at 4:30 p.m.

Present were:

Chairperson Mrs. Tommie Conaway

Councilman Mr. Pat Rudicell

Councilman Mr. Joel Coleman

Councilman Mr. Doug Goodlin

Councilman Mr. Ron Scott

Councilman Mr. Robin LeJeune

Councilwoman Mrs. Angie Phillips

Also Present: Mayor Dane Haygood, Finance Director Mrs. Kelli Reid, Senior Accountant Mrs. Suzânn Henson, Revenue Officer Mrs. Courtney Coleman, Operations Director Mrs. Betsy Schneider, City Clerk Mrs. Candace Antinarella, Executive Director of City Development Troy Strunk, Director of Events and Marketing Mrs. Ange Baggett, Deputy Public Works Director Mr. William Eringman, City Attorney Mr. Jay Ross and Mr. Patrick Dungan, and Engineer Mrs. Amanda Thompson, GMC.

II. PUBLIC PARTICIPATION

There was no public participation.

III. APPROVE MINUTES FOR THE PREVIOUS MEETING

The previous minutes were approved.

IV. HUMAN RESOURCES BUSINESS

A. Update on Human Resources Department Activity

Mrs. Henson stated that Mrs. Hinman was not able to attend the meeting tonight but the Human Resource Report was included in the packet.

- Posted positions – 4
- Reviewing/Testing/Interviewing/Background check - 15
- Promotion/Internal Transfer - 0
- New Hires – 3
- Open positions - 0

The report noted that there was not a Safety Committee meeting in September due to employees and departments focus of post Hurricane Sally and that the next Safety Committee meeting is October 28, 2020.

Other Human Resource projects and events.

- Processing changes in employee benefits for FY 2020-2021
- Updating employee salaries with COLA
- Changing Tier 2 employee RSA contribution percentage
- Conversion of Flexible Spending Account with new company

Discussion was made on the hiring of the new Public Works Director and the concern that the person that had been offered the position was advised by the Mayor that the six months probationary period had been waived. Questions were asked of the City Attorney on the legal implications of waiving the probationary period. City attorney Mr. Jay Ross discussed possible legal issues that could arise. Mr. Ross also discussed the City's current policy on the six month probation period according to the City's policy handbook. Discussion continued on a motion being made at the Council meeting. Mr. Ross stated that a motion could be made at the Council meeting that Council does not recognize the Mayor's authority to waive the probation period and the probationary period will be recognized for this new hire. Mr. Ross stated the new hire should be notified once this motion is made.

V. BUSINESS LICENSE REPORT

A. Report: New Business Licenses – September, 2020

Mrs. Coleman reviewed the following reports and information:

- Code enforcement issued 7 warnings resulting in businesses becoming compliant and \$2,440 in revenue
- New Businesses with a physical location in Daphne - 4
- Simplified Sellers Use Tax collections - \$82,701 and YTD collections - \$ 828,958.55

BUSINESS LICENSE COUNT through 09/30/2020				
NEW Licenses				53
RENEWAL Licenses (2020)				47
Total Issued THIS MONTH				100
Total Issued THIS MONTH - PREVIOUS YEAR				71
Net Gain/-Loss Current VS Previous Yr MONTH			+	29
Total Issued YTD 2020				3,837
Total Issued YTD - PREVIOUS YEAR				4,634
Net Gain/-Loss Current VS Previous Yr YTD				-797
Business License Fee Historical Comparison 2019 / 2020				
	FY 19	FY 20	+/- Previous Year	<u>Budget 2020</u> \$2,335,000
October	\$7,486.91	\$15,924.77	\$8,437.86	(\$2,319,075.23)
November	\$3,983.03	\$3,754.50	(\$228.53)	(\$2,315,320.73)
December	\$2,614.81	\$80,771.34	\$78,156.53	(\$2,234,549.39)
January	\$1,409,468.98	\$1,641,711.72	\$232,242.74	(\$592,837.67)
February	\$698,411.44	\$210,511.03	(\$487,900.41)	(\$382,326.64)
March	\$169,548.90	\$226,661.69	\$57,112.79	(\$155,664.95)
April	\$48,761.33	\$120,558.73	\$71,797.40	(\$35,106.22)
May	\$28,001.93	\$34,866.11	\$6,864.18	(\$240.11)
June	\$15,746.69	\$37,917.88	\$22,171.19	\$37,677.77
July	\$17,108.00	\$21,867.35	\$4,759.35	\$59,545.12
August	\$9,802.05	\$4,527.49	(\$5,274.56)	\$64,072.61
September	\$1,009.81	\$17,468.51	\$16,458.70	\$81,541.12
Year to Date	\$2,411,943.88	\$2,416,541.12	\$4,597.24	\$81,541.12
All amounts include penalty and interest.				

VI. SALES & LODGING TAX REPORT

A. Sales and Use Taxes: August, 2020

Mrs. Henson reviewed the Sales & Use Tax Reports: \$1,685,961.09 was collected for August, 2020 which was up \$189,016.34 from August 2019's collections:

- YTD Variance over Budget - \$1,583,065.92

B. Lodging Tax Collections, August, 2020

Mrs. Henson reviewed the Lodging Tax Collections Report and noted the collections for August, 2020 were \$78,837.34 which is down (\$16,570.92) from August 2019's collections.

- YTD Variance over Budget - (\$272,304.83)

C. **Lodging Tax Fund : Statement of Rev over Exp, September, 2020 (Preliminary)**

Mrs. Henson reviewed the preliminary Lodging Tax Statement of Revenues over Expenditure report for the September, 2020.

- Unreserved balance for Bayfront related purchases - \$1,506,026.88
- Recreation for related purchases - \$609,062.68

VII. FINANCIAL SCHEDULES & REPORTS

A. Financial Reports

1. Treasurer's Report: September, 2020

Mrs. Reid reviewed the Treasurer's Report:

TREASURER'S REPORT					
As of September 30, 2020					
Account Type/Title	9/30/2020	8/31/2020	Increase (Decrease) from last Month	9/30/2019	Increase (Decrease) from Last Year
GENERAL FUND & ENTERPRISE FUNDS	\$ 12,080,893	\$ 11,572,135	\$ 508,758	\$ 8,274,680	\$ 3,806,213
CERTIFICATE OF DEPOSIT	-	-	-	500,000	\$ (500,000)
INVESTMENT FUND	5,931,586	5,925,500	6,087	5,669,872	\$ 261,714
CREDIT CARD ACCOUNT	66,945	78,054	(11,110)	12,959	\$ 53,986
Total Unrestricted Cash Balance	18,079,424	17,575,689	503,735	14,457,511	3,621,913
SPECIAL REVENUE FUNDS					
AGENCY FUNDS					
	4,025,611	4,033,685	(8,073)	3,461,587	564,024
CAPITAL PROJECT FUNDS					
CAPITAL RESERVE	4,357,390	4,579,927	(222,538)	2,851,720	1,505,670
2019 CAPITAL IMPROVEMENTS	-	-	-	919,755	(919,755)
	4,357,390	4,579,927	(222,538)	3,771,475	585,915
DEBT SERVICE FUNDS					
DEBT SERVICE	1,860,506	1,746,533	113,973	1,741,101	119,405
Total Restricted Cash Balance	10,243,507	10,360,145	(116,638)	8,974,163	1,269,344
Total City Cash Balance	\$ 28,322,931	\$ 27,935,835	\$ 387,097	\$ 23,431,674	\$ 4,891,257
Encumbrance Total as of			9/30/2020	\$ 357,088.58	

Mrs. Reid noted there are no significant changes in the balances of the treasurer's report. Mrs. Reid noted the financials will be affected by the ongoing FEMA reporting. Mrs. Reid noted that she had filed the FEMA Public Assistance application last Friday and that Denise Penry in Public Works has been submitting FEMA spreadsheets daily. Discussion continued on Hurricane Sally damage and FEMA reimbursement and that Crowder Gulf was the debris removal contractor. Mr. Eringman noted that our monitoring contractor True North can also assist if needed on FEMA submittals. Discussion continued on updating the public on the debris pickup schedule for the City.

The Treasurer's Report as of September, 2020 Total Unrestricted Cash Balance - \$18,079,424 and Total City Cash Balance - \$28,322,931 was presented to be filed for audit.

2. Encumbrance Report (Preliminary)

- Encumbrance balance is - \$357,088.58 as of September, 2020.

Mrs. Reid reviewed the Encumbrance Report and noted this is also a preliminary report. Mrs. Reid asked if there were any items that Council wanted to remove from the list that a motion would need to be made. Discussion continued on removing the \$19,000 for the Consulting Services for the Recreation Board Strategic Plan from the reserve for encumbered funds. Mrs. Reid noted that zero balance line items will be cleared and that the Animal Shelter and Sidewalks will have an increase in encumbered funds for FY2021. Mr. Rudicell discussed prioritizing the list of sidewalks to be constructed.

MOTION BY Mr. Coleman to remove the \$19,000 for the Consulting Services for the Recreation Board Strategic Plan from the Reserve for Encumbered Funds. Seconded by Mrs. Phillips.
MOTION CARRIED UNANIMOUSLY

3. Outstanding Appropriations

Mrs. Reid reviewed the report and noted that all zero balances would be removed in the next month's report. Mrs. Reid noted the largest projects are Road Resurfacing, Fire Station #5, Tennis Center and Restroom Facilities, and Bayfront Drive Streetscape. Mrs. Reid discussed outstanding Debris cleanup costs and noted the Bayfront Streetscape project is delayed due to waiting for AT&T to relocate lines underground. Mrs. Reid noted that the AT&T requires payments in advance before moving these lines.

4. Financial Overview: Debt Summaries & Monthly Financial Statements

Mrs. Reid noted the monthly financial reports will be presented after the annual audit.

- Debt Summary Schedules (General & Enterprise Funds), **September, 2020**
 - o Jubilee Square: Debt payments are currently fully paid through December thus 9 months in arrears. Arrearage includes \$234,330 in principal and \$48,290 in interest

Mrs. Reid noted the reports are preliminary pending the completion of the annual audit. Mr. Scott and Mrs. Reid discussed paying some of the debt down next year. Mrs. Reid noted that there are some funds available in the Debt Service account that could be used to pay down the note payable for the Daphne Sports Complex and Tennis Center lights. Mrs. Reid will check on whether the note has a pre-payment penalty and will bring back to council next month.

5. Unfunded Future Projects Expenditure Summary

Mrs. Reid reviewed the Unfunded Future Projects Expenditure Summary and noted a lot of these projects are waiting for grants. Mrs. Reid noted that Ashley Campbell is working on the boat launch project and Hwy 98/64 and Pollard Road/CR64 are all grant funded. Mr. Rudicell discussed Bayfront projects being funded from General Fund and the Lodging Tax debt repayment of \$12,500/month and if Council might consider forgiving that loan. Mr. Scott noted that when the City implemented the Lodging Tax fund it was agreed that part of the collections would go toward improvements of the bayfront area so there would be another area for visitors staying in the hotels to enjoy and to draw visitors to this area.

6. Summary of Budgetary Amendments

Mrs. Reid reviewed the General Fund budgetary amendments made to the FY2020 Budget.

- Total Appropriations Year to Date – \$3,157,673
- Adjusted Expenses over Revenue – (\$3,104,710)

Mrs. Reid noted that D'Olive Bay Dredging will be carried over to next year due to trying to get channel markers put out along with Bayfront Master Plan –full amount of \$116,500 and Litigation expenditures.

B. Bills Paid Reports – September, 2020

The Bills Paid Report were previously presented electronically.

VIII. BIDS (Resolution) & APPROPRIATIONS (Ordinance)

A. 2020-S-City Hall Parking Lot Addition

O Appropriation: City Hall Parking Lot Addition - \$327,886

Mr. Strunk discussed the City Hall Parking Lot Addition project which will be on the property to the North of City Hall and directly behind Guido's restaurant. Discussion was made on the City Hall drainage. Mr. Strunk explained that the drainage for the new parking lot would tie into the City hall parking lot drainage. Discussion continued on the condition of the City Hall parking lot. Mr. Eringman discussed the parking lot age and the need to raise the drainage areas in the parking lot. Discussion continued on the bid submittals being over the project budget and if delaying the construction and rebidding would bring the City any savings. The low bid from Rob Middleton Construction was \$322,386.03. Mr. Strunk stated that he and Mr. Sasser had a higher estimate on this project and estimated it to be approximately \$300,000. Mrs. Thompson discussed the engineer's estimate.

MOTION BY Mr. Scott to recommend to Council to award the 2020-S-City Hall Parking Lot Addition bid to Rob Middleton Construction LLC in the amount of \$322,386.03 as bid. Seconded by Mrs. Phillips.
MOTION CARRIED UNANIMOUSLY

MOTION BY Mr. Scott to recommend to Council to adopt an ordinance appropriating \$327,886 out of the General Fund for the City Hall Parking Lot Addition project including engineering-CE&I and testing. Seconded by Mr. Joel Phillips.
MOTION CARRIED UNANIMOUSLY

B. Fire Station #2 Additional Drainage Study - \$15,600

Mrs. Reid discussed the request for an additional appropriation for a drainage study to be done for the Fire Station #2 drainage project. Mr. Eringman stated that the additional amount for the full hydrology study is \$15,600. Mr. Eringman discussed the repair cost may be eligible for FEMA reimbursement. Discussion continued on appropriating the amount needed for the study and waiting for the construction cost to be received before appropriating those monies.

MOTION BY Mrs. Phillips to adopt an ordinance appropriating \$15,600 out of the General Fund for the additional drainage study for the Fire Station #2 drainage project. Seconded by Mr. Goodlin.
MOTION CARRIED UNANIMOUSLY

X. NEW BUSINESS

A. Signatories- authorization of certain City Officials as designated signatories on various accounts of the City of Daphne

Mrs. Reid stated that an ordinance to approve new signatories need to be adopted and that two Council members need to be included. Mrs. Reid noted that Mrs. Conaway is currently one of the council signatories so another needs to be selected. Discussion continued and Mr. Steve Olen was selected. Mrs. Reid stated this will be on the November 2, 2020 Council agenda.

B. Setup new depository account and transfer of funds for: Capital Reserve Fund (Transfer Capital Reserve Account from Wells Fargo to Regions Bank)

Mrs. Reid discussed moving the Capital Reserve account from Wells Fargo Bank to Regions Bank. Mrs. Reid noted that Regions had agreed to maintain the current interest rate that the City had been receiving for another account. Mrs. Reid commented the City tries to maintain accounts with multiple local banks and currently only one City account is at Regions.

MOTION BY Mrs. Phillips to recommend to Council to adopt an resolution authorizing the setup of a new depository account with Regions for the Capital Reserve Account fund and a transfer of funds from the Wells Fargo account to the new Regions account. Seconded by Mr. Scott.
MOTION CARRIED UNANIMOUSLY

XI. OLD BUSINESS

XII. ADJOURN

The meeting adjourned at 6:15 p.m.

PERMITS ISSUED BY (10/01/2020 TO 10/31/2020) FOR CITY OF DAPHNE

Building Permit (Residential)

Work Class New Construction (Residential)

BLDR-004425-2020	Type: Building Permit (Residential)	District:	Main Address:	1469 Pollard Rd
Status: Issued	Workclass: New Construction (Residential)	Project:	Parcel:	Daphne, AL 36526
Application Date: 09/09/2020	Issue Date: 10/13/2020	Expiration: 04/12/2021	Last Inspection:	Finalized Date:
Zone:	Sq Ft: 0	Valuation: \$118,885.36	Fee Total: \$645.00	Assigned To:
Additional Info:				
Heated and Cooled Valuation: 109919	Number of Stories: 0	Heated and Cooled Square Feet: 1056	Non-Heated and Cooled Square Feet: 184	Non-Heated and Cooled Valuation: 8966.32
IRC Residential Building Code Year: 2018	Subdivision: PIERCE & PIERCE	Lot Number: 1		
Description: LOT 1 PIERCE & PIERCE				
Contractor: HUNTER PIERCE 10407 US HWY 31 SPANISH FORT AL, AL 36527				
Contractor: HERITAGE HOMES 251-281-1774 JEDGE@HERITAGEHOMESFAMILY.COM				

BLDR-004729-2020	Type: Building Permit (Residential)	District:	Main Address:	29737 Douglas Rd
Status: Issued	Workclass: New Construction (Residential)	Project:	Parcel:	Daphne, AL 36526
Application Date: 10/06/2020	Issue Date: 10/07/2020	Expiration: 04/05/2021	Last Inspection:	Finalized Date:
Zone:	Sq Ft: 0	Valuation: \$204,114.52	Fee Total: \$1,175.00	Assigned To:
Additional Info:				
Heated and Cooled Valuation: 199436	Number of Stories: 0	Heated and Cooled Square Feet: 1916	Non-Heated and Cooled Square Feet: 96	Non-Heated and Cooled Valuation: 4678.08
IRC Residential Building Code Year: 2018	Lot Number: 1			
Description: Lot 1				
Contractor: Benchmark Homes Group LLC 1290 Main Street Daphne, AL 36526 251-473-8600 bobby@brickhome.net				

BLDR-004747-2020	Type: Building Permit (Residential)	District:	Main Address:	9503 Diamante Blvd
Status: Issued	Workclass: New Construction (Residential)	Project: Diamante Phase 2	Parcel:	Daphne, AL 36526
Application Date: 10/06/2020	Issue Date: 10/06/2020	Expiration: 04/05/2021	Last Inspection: 10/19/2020	Finalized Date:
Zone:	Sq Ft: 0	Valuation: \$325,495.37	Fee Total: \$1,726.20	Assigned To:
Additional Info:				
Heated and Cooled Valuation: 284270	Number of Stories: 0	Heated and Cooled Square Feet: 2731	Non-Heated and Cooled Square Feet: 846	Non-Heated and Cooled Valuation: 41225.6
IRC Residential Building Code Year: 2018	Subdivision: DIAMANTE	Subdivision Unit or Phase: 2	Lot Number: 118	Watershed: D'Olive

PERMITS ISSUED BY (10/01/2020 TO 10/31/2020)

Description: LOT 118 PH 2 LAND DISTURBANCE DIAMANTE

Contractor: D R HORTON 25366 PROFIT DR DAPHNE, AL 36526 251-316-5429 Drhortoninspections@drhorton.com

BLDR-004798-2020	Type: Building Permit (Residential)	District:	Main Address:	9552 Volterra Av
Status: Issued	Workclass: New Construction (Residential)	Project: Blackstone Lakes	Parcel:	Daphne, AL 36526
Application Date: 10/08/2020	Issue Date: 10/12/2020	Expiration: 04/26/2021	Last Inspection: 10/27/2020	Finalized Date:
Zone:	Sq Ft: 0	Valuation: \$257,087.36	Fee Total: \$1,440.00	Assigned To:
Additional Info:				
Heated and Cooled Valuation: 222440	Number of Stories: 0	Heated and Cooled Square Feet: 2137	Non-Heated and Cooled Square Feet: 711	Non-Heated and Cooled Valuation: 34647
IRC Residential Building Code Year: 2018	Subdivision: BLACKSTONE LAKES	Subdivison Unit or Phase: 1	Lot Number: 137	

Description: LOT 137 PH 1 BLACKSTONE LAKES NEW HOME

Contractor: TRULAND HOMES LLC 29891 WOODROW LN SPANISH FORT, AL 36527 251-621-0850 TOM@TRULANDHOMES.COM

BLDR-004799-2020	Type: Building Permit (Residential)	District:	Main Address:	24560 Thunder Gulch Ln
Status: Issued	Workclass: New Construction (Residential)	Project: Jubilee Farms Phase 1	Parcel: 377768	Daphne, AL 36526
Application Date: 10/08/2020	Issue Date: 10/12/2020	Expiration: 04/12/2021	Last Inspection:	Finalized Date:
Zone:	Sq Ft: 0	Valuation: \$332,473.71	Fee Total: \$1,815.00	Assigned To:
Additional Info:				
Heated and Cooled Valuation: 292077	Number of Stories: 0	Heated and Cooled Square Feet: 2806	Non-Heated and Cooled Square Feet: 829	Non-Heated and Cooled Valuation: 40397.2
IRC Residential Building Code Year: 2018	Subdivision: JUBILEE FARMS	Subdivison Unit or Phase: 1	Lot Number: 59	Zoned: PUD

Description: LOT 59 PH 1 JUBILEE FARMS NEW HOME

Contractor: TRULAND HOMES LLC 29891 WOODROW LN SPANISH FORT, AL 36527 251-621-0850 TOM@TRULANDHOMES.COM

BLDR-004800-2020	Type: Building Permit (Residential)	District:	Main Address:	27585 French Settlement Dr
Status: Issued	Workclass: New Construction (Residential)	Project: French Settlement	Parcel: 376449	Daphne, AL 36526
Application Date: 10/08/2020	Issue Date: 10/12/2020	Expiration: 04/12/2021	Last Inspection:	Finalized Date:
Zone:	Sq Ft: 0	Valuation: \$332,473.71	Fee Total: \$1,815.00	Assigned To:
Additional Info:				
Heated and Cooled Valuation: 292077	Number of Stories: 0	Heated and Cooled Square Feet: 2806	Non-Heated and Cooled Square Feet: 829	Non-Heated and Cooled Valuation: 40397.2
IRC Residential Building Code Year: 2018	Subdivision: FRENCH SETTLEMENT	Subdivison Unit or Phase: 3	Lot Number: 10	Watershed: Tiawasee

PERMITS ISSUED BY (10/01/2020 TO 10/31/2020)

Description: LOT 10 PH 3 FRENCH SETTLEMENT NEW HOME

Contractor: TRULAND HOMES LLC 29891 WOODROW LN SPANISH FORT, AL 36527 251-621-0850 TOM@TRULANDHOMES.COM

BLDR-004801-2020	Type: Building Permit (Residential)	District:	Main Address:	10438 Secretariat Blvd
Status: Issued	Workclass: New Construction (Residential)	Project: Jubilee Farms Phase 1	Parcel: 377768	Daphne, AL 36526
Application Date: 10/08/2020	Issue Date: 10/12/2020	Expiration: 04/12/2021	Last Inspection:	Final Date:
Zone:	Sq Ft: 0	Valuation: \$304,399.25	Fee Total: \$1,675.00	Assigned To:
Additional Info:				
Heated and Cooled Valuation: 272091	Number of Stories: 0	Heated and Cooled Square Feet: 2614	Non-Heated and Cooled Square Feet: 663	Non-Heated and Cooled Valuation: 32308
IRC Residential Building Code Year: 2018	Subdivision: JUBILEE FARMS	Subdivison Unit or Phase: 1	Lot Number: 17	Zoned: PUD
Watershed: Fly Creek				

Description: LOT 17 PH 1 JUBILEE FARMS NEW HOME

Contractor: TRULAND HOMES LLC 29891 WOODROW LN SPANISH FORT, AL 36527 251-621-0850 TOM@TRULANDHOMES.COM

BLDR-004844-2020	Type: Building Permit (Residential)	District:	Main Address:	9676 Volterra Ave
Status: Issued	Workclass: New Construction (Residential)	Project: Blackstone Lakes	Parcel:	Daphne, AL 36527
Application Date: 10/13/2020	Issue Date: 10/14/2020	Expiration: 04/12/2021	Last Inspection:	Final Date:
Zone:	Sq Ft: 0	Valuation: \$228,172.22	Fee Total: \$1,227.86	Assigned To:
Additional Info:				
Heated and Cooled Valuation: 195377	Number of Stories: 0	Heated and Cooled Square Feet: 1877	Non-Heated and Cooled Square Feet: 673	Non-Heated and Cooled Valuation: 32795.3
IRC Residential Building Code Year: 2018	Subdivision: BLACKSTONE LAKES	Subdivison Unit or Phase: 1	Lot Number: 14	Watershed: Fly Creek

Description: LOT 14 PH 1 BLACKSTONE LAKES NEW HOME

Contractor: D R HORTON 25366 PROFIT DR DAPHNE, AL 36526 251-316-5429 Drhortoninspections@drhorton.com

BLDR-004845-2020	Type: Building Permit (Residential)	District:	Main Address:	9634 Volterra Ave
Status: Issued	Workclass: New Construction (Residential)	Project: Blackstone Lakes	Parcel:	Daphne, AL 36526
Application Date: 10/13/2020	Issue Date: 10/14/2020	Expiration: 04/12/2021	Last Inspection:	Final Date:
Zone:	Sq Ft: 0	Valuation: \$228,172.22	Fee Total: \$1,227.86	Assigned To:
Additional Info:				
Heated and Cooled Valuation: 195377	Number of Stories: 0	Heated and Cooled Square Feet: 1877	Non-Heated and Cooled Square Feet: 673	Non-Heated and Cooled Valuation: 32795.3
IRC Residential Building Code Year: 2018	Subdivision: BLACKSTONE LAKES	Subdivison Unit or Phase: 1	Lot Number: 4	Watershed: Fly Creek

PERMITS ISSUED BY (10/01/2020 TO 10/31/2020)

Description: LOT 4 PH 1 BLACKSTONE LAKES LAND DIST

Contractor: D R HORTON 25366 PROFIT DR DAPHNE, AL 36526 251-316-5429 Drhortoninspections@drhorton.com

BLDR-004847-2020	Type: Building Permit (Residential)	District:	Main Address:	9472 Amethyst Dr
Status: Issued	Workclass: New Construction (Residential)	Project: Diamante Phase 2	Parcel:	Daphne, AL 36526
Application Date: 10/13/2020	Issue Date: 10/14/2020	Expiration: 04/12/2021	Last Inspection: 10/19/2020	Finalized Date:
Zone:	Sq Ft: 0	Valuation: \$351,953.79	Fee Total: \$1,859.78	Assigned To:
Additional Info:				
Heated and Cooled Valuation: 313311	Number of Stories: 0	Heated and Cooled Square Feet: 3010	Non-Heated and Cooled Square Feet: 793	Non-Heated and Cooled Valuation: 38642.9
IRC Residential Building Code Year: 2018	Subdivision: DIAMANTE	Subdivison Unit or Phase: 2	Lot Number: 121	Watershed: D'Olive

Description: DIAMANTE PH 2 LOT 121 LAND DIST NEW HOME

BLDR-004848-2020	Type: Building Permit (Residential)	District:	Main Address:	9148 Diamante Blvd
Status: Issued	Workclass: New Construction (Residential)	Project: Diamante Phase 1	Parcel:	Daphne, AL 36526
Application Date: 10/13/2020	Issue Date: 10/14/2020	Expiration: 04/12/2021	Last Inspection: 10/19/2020	Finalized Date:
Zone:	Sq Ft: 0	Valuation: \$351,953.79	Fee Total: \$1,859.78	Assigned To:
Additional Info:				
Heated and Cooled Valuation: 313311	Number of Stories: 0	Heated and Cooled Square Feet: 3010	Non-Heated and Cooled Square Feet: 793	Non-Heated and Cooled Valuation: 38642.9
IRC Residential Building Code Year: 2018	Subdivision: DIAMANTE	Subdivison Unit or Phase: 1	Lot Number: 56	Watershed: Tiawasee

Description: LOT 56 PH 1 DIAMANTE LAND DIST

Contractor: D R HORTON 25366 PROFIT DR DAPHNE, AL 36526 251-316-5429 Drhortoninspections@drhorton.com

BLDR-004849-2020	Type: Building Permit (Residential)	District:	Main Address:	27878 Jade Ct
Status: Issued	Workclass: New Construction (Residential)	Project: Diamante Phase 1	Parcel:	Daphne, AL 36526
Application Date: 10/13/2020	Issue Date: 10/14/2020	Expiration: 04/12/2021	Last Inspection: 10/19/2020	Finalized Date:
Zone:	Sq Ft: 0	Valuation: \$280,940.87	Fee Total: \$1,495.01	Assigned To:
Additional Info:				
Heated and Cooled Valuation: 236597	Number of Stories: 0	Heated and Cooled Square Feet: 2273	Non-Heated and Cooled Square Feet: 910	Non-Heated and Cooled Valuation: 44344.3
IRC Residential Building Code Year: 2018	Subdivision: DIAMANTE	Subdivison Unit or Phase: 1	Lot Number: 25	Watershed: D'Olive

Description: LOT 25 PH 1 DIAMANTE LAND DISTURBANCE

Contractor: D R HORTON 25366 PROFIT DR DAPHNE, AL 36526 251-316-5429 Drhortoninspections@drhorton.com

PERMITS ISSUED BY (10/01/2020 TO 10/31/2020)

BLDR-004850-2020 Status: Issued Application Date: 10/13/2020 Zone: Additional Info: Heated and Cooled Valuation: 313311 IRC Residential Building Code Year: 2018	Type: Building Permit (Residential) Workclass: New Construction (Residential) Issue Date: 10/14/2020 Sq Ft: 0 Number of Stories: 0 Subdivision: DIAMANTE	District: Project: Diamante Phase 2 Expiration: 04/12/2021 Valuation: \$351,953.79 Heated and Cooled Square Feet: 3010 Subdivison Unit or Phase: 2	Main Address: Parcel: Last Inspection: 10/19/2020 Fee Total: \$1,859.78 Non-Heated and Cooled Square Feet: 793 Lot Number: 136	9555 Vargas Ct Daphne, AL 36526 Finalized Date: Assigned To: Non-Heated and Cooled Valuation: 38642.9 Watershed: D'Olive
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Description: DIAMANTE PH 2 LOT 136 LAND DIST NEW HOME

Contractor: D R HORTON 25366 PROFIT DR DAPHNE, AL 36526 251-316-5429 Drhortoninspections@drhorton.com

BLDR-004851-2020 Status: Issued Application Date: 10/13/2020 Zone: Additional Info: Heated and Cooled Valuation: 253459 IRC Residential Building Code Year: 2018 Flood Zone: X	Type: Building Permit (Residential) Workclass: New Construction (Residential) Issue Date: 10/14/2020 Sq Ft: 0 Number of Stories: 0 Subdivision: DIAMANTE	District: Project: Diamante Phase 1 Expiration: 04/12/2021 Valuation: \$293,953.78 Heated and Cooled Square Feet: 2435 Subdivison Unit or Phase: 1	Main Address: Parcel: Last Inspection: 10/19/2020 Fee Total: \$1,561.80 Non-Heated and Cooled Square Feet: 831 Lot Number: 20	27879 Jade Ct Daphne, AL 36526 Finalized Date: Assigned To: Non-Heated and Cooled Valuation: 40494.6 Watershed: Tiawasee
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Description: LOT 20 PH 1 DIAMANTE

Contractor: D R HORTON 25366 PROFIT DR DAPHNE, AL 36526 251-316-5429 Drhortoninspections@drhorton.com

BLDR-004913-2020 Status: Issued Application Date: 10/16/2020 Zone: Additional Info: Heated and Cooled Valuation: 184656 IRC Residential Building Code Year: 2018 Watershed: Fly Creek	Type: Building Permit (Residential) Workclass: New Construction (Residential) Issue Date: 10/19/2020 Sq Ft: 0 Number of Stories: 0 Subdivision: BLACKSTONE LAKES	District: Project: Blackstone Lakes Expiration: 04/19/2021 Valuation: \$214,868.26 Heated and Cooled Square Feet: 1774 Subdivison Unit or Phase: 1	Main Address: Parcel: Last Inspection: Fee Total: \$1,155.94 Non-Heated and Cooled Square Feet: 620 Lot Number: 15	9682 Volterra Av Daphne, AL 36526 Finalized Date: Assigned To: Non-Heated and Cooled Valuation: 30212.6 Zoned: PUD
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Description: LOT 15 PH 1 BLACKSTONE LAKES NEW HOME

Contractor: D R HORTON 25366 PROFIT DR DAPHNE, AL 36526 251-316-5429 Drhortoninspections@drhorton.com

PERMITS ISSUED BY (10/01/2020 TO 10/31/2020)

BLDR-004916-2020 Status: Issued Application Date: 10/16/2020 Zone: Additional Info: Heated and Cooled Valuation: 195377 IRC Residential Building Code Year: 2018 Watershed: Fly Creek	Type: Building Permit (Residential) Workclass: New Construction (Residential) Issue Date: 10/19/2020 Sq Ft: 0 Number of Stories: 0 Subdivision: BLACKSTONE LAKES	District: Project: Blackstone Lakes Expiration: 04/19/2021 Valuation: \$228,172.22 Heated and Cooled Square Feet: 1877 Subdivison Unit or Phase: 1	Main Address: Parcel: Last Inspection: Fee Total: \$1,227.86 Non-Heated and Cooled Square Feet: 673 Lot Number: 2	9646 Volterra Ave Daphne, AL 36526 Finalized Date: Assigned To: Non-Heated and Cooled Valuation: 32795.3 Zoned: PUD
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Description: LOT 2 PH 1 BLACKSTONE LAKES LAND DIST

Contractor: D R HORTON 25366 PROFIT DR DAPHNE, AL 36526 251-316-5429 Drhortoninspections@drhorton.com

BLDR-004917-2020 Status: Issued Application Date: 10/16/2020 Zone: Additional Info: Heated and Cooled Valuation: 184656 IRC Residential Building Code Year: 2018 Watershed: Fly Creek	Type: Building Permit (Residential) Workclass: New Construction (Residential) Issue Date: 10/19/2020 Sq Ft: 0 Number of Stories: 0 Subdivision: BLACKSTONE LAKES	District: Project: Blackstone Lakes Expiration: 04/19/2021 Valuation: \$214,868.26 Heated and Cooled Square Feet: 1774 Subdivison Unit or Phase: 1	Main Address: Parcel: Last Inspection: Fee Total: \$1,155.94 Non-Heated and Cooled Square Feet: 620 Lot Number: 9	9604 Volterra Ave Daphne, AL 36526 Finalized Date: Assigned To: Non-Heated and Cooled Valuation: 30212.6 Zoned: PUD
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Description: LOT 9 PH 1 BLACKSTONE LAKES NEW HOME

Contractor: D R HORTON 25366 PROFIT DR DAPHNE, AL 36526 251-316-5429 Drhortoninspections@drhorton.com

BLDR-004918-2020 Status: Issued Application Date: 10/16/2020 Zone: Additional Info: Heated and Cooled Valuation: 210054 IRC Residential Building Code Year: 2018 Watershed: Fly Creek	Type: Building Permit (Residential) Workclass: New Construction (Residential) Issue Date: 10/19/2020 Sq Ft: 0 Number of Stories: 0 Subdivision: BLACKSTONE LAKES	District: Project: Blackstone Lakes Expiration: 04/19/2021 Valuation: \$247,819.37 Heated and Cooled Square Feet: 2018 Subdivison Unit or Phase: 1	Main Address: Parcel: Last Inspection: Fee Total: \$1,325.48 Non-Heated and Cooled Square Feet: 775 Lot Number: 33	9661 Volterra Ave Daphne, AL 36526 Finalized Date: Assigned To: Non-Heated and Cooled Valuation: 37765.8 Zoned: PUD
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Description: LOT 33 PH 1 BLACKSTONE LAKES LAND DISTURBANCE

Contractor: D R HORTON 25366 PROFIT DR DAPHNE, AL 36526 251-316-5429 Drhortoninspections@drhorton.com

PERMITS ISSUED BY (10/01/2020 TO 10/31/2020)

BLDR-004919-2020 Status: Issued Application Date: 10/16/2020 Zone: Additional Info: Heated and Cooled Valuation: 210054 IRC Residential Building Code Year: 2018 Watershed: Fly Creek	Type: Building Permit (Residential) Workclass: New Construction (Residential) Issue Date: 10/19/2020 Sq Ft: 0 Number of Stories: 0 Subdivision: BLACKSTONE LAKES	District: Project: Blackstone Lakes Expiration: 04/19/2021 Valuation: \$247,819.37 Heated and Cooled Square Feet: 2018 Subdivison Unit or Phase: 1	Main Address: Parcel: Last Inspection: Fee Total: \$1,325.48 Non-Heated and Cooled Square Feet: 775 Lot Number: 41	9613 Volterra Ave Daphne, AL 36526 Finalized Date: Assigned To: Non-Heated and Cooled Valuation: 37765.8 Zoned: PUD
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Description: LOT 41 PH 1 BLACKSTONE LAKES NEW HOME
Contractor: D R HORTON 25366 PROFIT DR DAPHNE, AL 36526 251-316-5429 Drhortoninspections@drhorton.com

BLDR-004920-2020 Status: Issued Application Date: 10/16/2020 Zone: Additional Info: Heated and Cooled Valuation: 195377 IRC Residential Building Code Year: 2018 Watershed: Fish River	Type: Building Permit (Residential) Workclass: New Construction (Residential) Issue Date: 10/19/2020 Sq Ft: 0 Number of Stories: 0 Subdivision: BLACKSTONE LAKES	District: Project: Blackstone Lakes Expiration: 04/19/2021 Valuation: \$228,172.22 Heated and Cooled Square Feet: 1877 Subdivison Unit or Phase: 6	Main Address: Parcel: Last Inspection: Fee Total: \$1,227.86 Non-Heated and Cooled Square Feet: 673 Lot Number: 1	9622 Volterra Ave Daphne, AL 36526 Finalized Date: Assigned To: Non-Heated and Cooled Valuation: 32795.3 Zoned: PUD
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Description: LOT 6 PH 1 BLACKSTONE LAKES LAND DISTURBANCE
Contractor: D R HORTON 25366 PROFIT DR DAPHNE, AL 36526 251-316-5429 Drhortoninspections@drhorton.com

BLDR-004921-2020 Status: Issued Application Date: 10/16/2020 Zone: Additional Info: Heated and Cooled Valuation: 184656 IRC Residential Building Code Year: 2018 Watershed: Fly Creek	Type: Building Permit (Residential) Workclass: New Construction (Residential) Issue Date: 10/19/2020 Sq Ft: 0 Number of Stories: 0 Subdivision: BLACKSTONE LAKES	District: Project: Blackstone Lakes Expiration: 04/19/2021 Valuation: \$214,868.26 Heated and Cooled Square Feet: 1774 Subdivison Unit or Phase: 1	Main Address: Parcel: Last Inspection: Fee Total: \$1,155.94 Non-Heated and Cooled Square Feet: 620 Lot Number: 5	9628 Volterra Ave Daphne, AL 36526 Finalized Date: Assigned To: Non-Heated and Cooled Valuation: 30212.6 Zoned: PUD
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Description: LOT 5 PH 1 BLACKSTONE LAKES LAND DIST
Contractor: D R HORTON 25366 PROFIT DR DAPHNE, AL 36526 251-316-5429 Drhortoninspections@drhorton.com

PERMITS ISSUED BY (10/01/2020 TO 10/31/2020)

BLDR-004943-2020	Type: Building Permit (Residential)	District:	Main Address:	9598 Volterra Av
Status: Issued	Workclass: New Construction (Residential)	Project: Blackstone Lakes	Parcel:	Daphne, AL 36526
Application Date: 10/19/2020	Issue Date: 10/22/2020	Expiration: 04/20/2021	Last Inspection:	Finalized Date:
Zone:	Sq Ft: 0	Valuation: \$247,819.37	Fee Total: \$1,325.48	Assigned To:
Additional Info:				
Heated and Cooled Valuation: 210054	Number of Stories: 0	Heated and Cooled Square Feet: 2018	Non-Heated and Cooled Square Feet: 775	Non-Heated and Cooled Valuation: 37765.8
IRC Residential Building Code Year: 2018	Subdivision: Blackstone Lakes	Subdivison Unit or Phase: 1	Lot Number: 10	Watershed: Fly Creek

Description: LOT 10 PH 1 BLACKSTONE LAKES

Contractor: D R HORTON 25366 PROFIT DR DAPHNE, AL 36526 251-316-5429 Drhortoninspections@drhorton.com

BLDR-004944-2020	Type: Building Permit (Residential)	District:	Main Address:	9694 Volterra Av
Status: Issued	Workclass: New Construction (Residential)	Project: Blackstone Lakes	Parcel:	Daphne, AL 36526
Application Date: 10/19/2020	Issue Date: 10/22/2020	Expiration: 04/20/2021	Last Inspection:	Finalized Date:
Zone:	Sq Ft: 0	Valuation: \$247,819.37	Fee Total: \$1,325.48	Assigned To:
Additional Info:				
Heated and Cooled Valuation: 210054	Number of Stories: 0	Heated and Cooled Square Feet: 2018	Non-Heated and Cooled Square Feet: 775	Non-Heated and Cooled Valuation: 37765.8
IRC Residential Building Code Year: 2018	Subdivision: BLACKSTONE LAKES	Subdivison Unit or Phase: 1	Lot Number: 17	Watershed: Fly Creek

Description: LOT 17 PHASE 1 BLACKSTONE LAKES

Contractor: D R HORTON 25366 PROFIT DR DAPHNE, AL 36526 251-316-5429 Drhortoninspections@drhorton.com

BLDR-004946-2020	Type: Building Permit (Residential)	District:	Main Address:	9616 Volterra Ave
Status: Issued	Workclass: New Construction (Residential)	Project: Blackstone Lakes	Parcel:	Daphne, AL 36526
Application Date: 10/19/2020	Issue Date: 10/22/2020	Expiration: 04/20/2021	Last Inspection:	Finalized Date:
Zone:	Sq Ft: 0	Valuation: \$247,819.37	Fee Total: \$1,325.48	Assigned To:
Additional Info:				
Heated and Cooled Valuation: 210054	Number of Stories: 0	Heated and Cooled Square Feet: 2018	Non-Heated and Cooled Square Feet: 775	Non-Heated and Cooled Valuation: 37765.8
IRC Residential Building Code Year: 2018	Subdivision: BLACKSTONE LAKES	Subdivison Unit or Phase: 1	Lot Number: 7	Watershed: Fly Creek

Description: LOT 7 PH 1 BLACKSTONE LAKES LAND DISTURBANCE

Contractor: D R HORTON 25366 PROFIT DR DAPHNE, AL 36526 251-316-5429 Drhortoninspections@drhorton.com

PERMITS ISSUED BY (10/01/2020 TO 10/31/2020)

BLDR-004947-2020 Status: Issued Application Date: 10/19/2020 Zone: Additional Info: Heated and Cooled Valuation: 210054 IRC Residential Building Code Year: 2018	Type: Building Permit (Residential) Workclass: New Construction (Residential) Issue Date: 10/22/2020 Sq Ft: 0 Number of Stories: 0 Subdivision: BLACKSTONE LAKES	District: Project: Blackstone Lakes Expiration: 04/20/2021 Valuation: \$247,819.37 Heated and Cooled Square Feet: 2018 Subdivison Unit or Phase: 1	Main Address: Parcel: Last Inspection: Fee Total: \$1,325.48 Non-Heated and Cooled Square Feet: 775 Lot Number: 30	9679 Volterra Ave Daphne, AL 36526 Finalized Date: Assigned To: Non-Heated and Cooled Valuation: 37765.8 Watershed: Fly Creek
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Description: LOT 30 PH 1 BLACKSTONE LAKES

Contractor: D R HORTON 25366 PROFIT DR DAPHNE, AL 36526 251-316-5429 Drhortoninspections@drhorton.com

BLDR-004957-2020 Status: Issued Application Date: 10/20/2020 Zone: Additional Info: Heated and Cooled Valuation: 207139 IRC Residential Building Code Year: 2018	Type: Building Permit (Residential) Workclass: New Construction (Residential) Issue Date: 10/21/2020 Sq Ft: 0 Number of Stories: 0 Subdivision: BLACKSTONE LAKES	District: Project: Blackstone Lakes Expiration: 04/19/2021 Valuation: \$236,328.37 Heated and Cooled Square Feet: 1990 Subdivison Unit or Phase: 1	Main Address: Parcel: Last Inspection: Fee Total: \$1,335.00 Non-Heated and Cooled Square Feet: 599 Lot Number: 73	24864 Slater Mill Rd Daphne, AL 36526 Finalized Date: Assigned To: Non-Heated and Cooled Valuation: 29189.3
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Description: LOT 73 PH 1 BLACKSTONE LAKES NEW HOME

Contractor: TRULAND HOMES LLC 29891 WOODROW LN SPANISH FORT, AL 36527 251-621-0850 TOM@TRULANDHOMES.COM

BLDR-004958-2020 Status: Issued Application Date: 10/20/2020 Zone: Additional Info: Heated and Cooled Valuation: 198604 IRC Residential Building Code Year: 2018	Type: Building Permit (Residential) Workclass: New Construction (Residential) Issue Date: 10/21/2020 Sq Ft: 0 Number of Stories: 0 Subdivision: BLACKSTONE LAKES	District: Project: Blackstone Lakes Expiration: 04/19/2021 Valuation: \$224,235.70 Heated and Cooled Square Feet: 1908 Subdivison Unit or Phase: 1	Main Address: Parcel: Last Inspection: Fee Total: \$1,275.00 Non-Heated and Cooled Square Feet: 526 Lot Number: 72	24850 Slater Mill Rd Daphne, AL 36526 Finalized Date: Assigned To: Non-Heated and Cooled Valuation: 25632
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Description: LOT 72 PH 1 BLACKSTONE LAKES NEW HOME

Contractor: TRULAND HOMES LLC 29891 WOODROW LN SPANISH FORT, AL 36527 251-621-0850 TOM@TRULANDHOMES.COM

PERMITS ISSUED BY (10/01/2020 TO 10/31/2020)

BLDR-004959-2020 Status: Issued Application Date: 10/20/2020 Zone: Additional Info: Heated and Cooled Valuation: 269177 IRC Residential Building Code Year: 2018	Type: Building Permit (Residential) Workclass: New Construction (Residential) Issue Date: 10/21/2020 Sq Ft: 0 Number of Stories: 0 Subdivision: BLACKSTONE LAKES	District: Project: Blackstone Lakes Expiration: 04/19/2021 Valuation: \$306,309.00 Heated and Cooled Square Feet: 2586 Subdivison Unit or Phase: 1	Main Address: Parcel: Last Inspection: Fee Total: \$1,685.00 Non-Heated and Cooled Square Feet: 762 Lot Number: 131	9550 Volterra Ave Daphne, AL 36526 Finalied Date: Assigned To: Non-Heated and Cooled Valuation: 37132.3 Watershed: Fly Creek
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Description: LOT 131 PH 1 BLACKSTONE LAKES NEW HOME

Contractor: TRULAND HOMES LLC 29891 WOODROW LN SPANISH FORT, AL 36527 251-621-0850 TOM@TRULANDHOMES.COM

BLDR-004960-2020 Status: Issued Application Date: 10/20/2020 Zone: Additional Info: Heated and Cooled Valuation: 210054 IRC Residential Building Code Year: 2018	Type: Building Permit (Residential) Workclass: New Construction (Residential) Issue Date: 10/22/2020 Sq Ft: 0 Number of Stories: 0 Subdivision: BLACKSTONE LAKES	District: Project: Blackstone Lakes Expiration: 04/20/2021 Valuation: \$247,819.37 Heated and Cooled Square Feet: 2018 Subdivison Unit or Phase: 1	Main Address: Parcel: Last Inspection: Fee Total: \$1,325.48 Non-Heated and Cooled Square Feet: 775 Lot Number: 39	9625 Volterra Ave Daphne, AL 36526 Finalied Date: Assigned To: Non-Heated and Cooled Valuation: 37765.8 Watershed: Fly Creek
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Description: LOT 39 PH 1 BLACKSTONE LAKES LAND DISTURBANCE

Contractor: D R HORTON 25366 PROFIT DR DAPHNE, AL 36526 251-316-5429 Drhortoninspections@drhorton.com

BLDR-004961-2020 Status: Issued Application Date: 10/20/2020 Zone: Additional Info: Heated and Cooled Valuation: 210054 IRC Residential Building Code Year: 2018	Type: Building Permit (Residential) Workclass: New Construction (Residential) Issue Date: 10/22/2020 Sq Ft: 0 Number of Stories: 0 Subdivision: BLACKSTONE LAKES	District: Project: Blackstone Lakes Expiration: 04/20/2021 Valuation: \$247,819.37 Heated and Cooled Square Feet: 2018 Subdivison Unit or Phase: 1	Main Address: Parcel: Last Inspection: Fee Total: \$1,325.48 Non-Heated and Cooled Square Feet: 775 Lot Number: 3	9640 Volterra Ave Daphne, AL 36526 Finalied Date: Assigned To: Non-Heated and Cooled Valuation: 37765.8 Watershed: Fly Creek
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Description: LOT 3 PH 1 BLACKSTONE LAKES LAND DISTURBANCE

Contractor: D R HORTON 25366 PROFIT DR DAPHNE, AL 36526 251-316-5429 Drhortoninspections@drhorton.com

PERMITS ISSUED BY (10/01/2020 TO 10/31/2020)

BLDR-004962-2020 Status: Issued Application Date: 10/20/2020 Zone: Additional Info: Heated and Cooled Valuation: 236597 IRC Residential Building Code Year: 2018 Watershed: Tiawasee	Type: Building Permit (Residential) Workclass: New Construction (Residential) Issue Date: 10/22/2020 Sq Ft: 0 Number of Stories: 0 Subdivision: DIAMANTE	District: Project: Diamante Phase 1 Expiration: 04/20/2021 Valuation: \$280,940.87 Heated and Cooled Square Feet: 2273 Subdivison Unit or Phase: 1	Main Address: Parcel: Last Inspection: Fee Total: \$1,595.01 Non-Heated and Cooled Square Feet: 910 Lot Number: 10	27879 Jasper Ct Daphne, AL 36526 Finalied Date: Assigned To: Non-Heated and Cooled Valuation: 44344.3 Zoned: R-3
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Description: LOT 10 PH 1 DIAMANTE NEW HOME
Contractor: D R HORTON 25366 PROFIT DR DAPHNE, AL 36526 251-316-5429 Drhortoninspections@drhorton.com

BLDR-004963-2020 Status: Issued Application Date: 10/20/2020 Zone: Additional Info: Heated and Cooled Valuation: 284270 IRC Residential Building Code Year: 2018 Watershed: Tiawasee	Type: Building Permit (Residential) Workclass: New Construction (Residential) Issue Date: 10/22/2020 Sq Ft: 0 Number of Stories: 0 Subdivision: DIAMANTE	District: Project: Diamante Phase 1 Expiration: 04/20/2021 Valuation: \$325,495.37 Heated and Cooled Square Feet: 2731 Subdivison Unit or Phase: 1	Main Address: Parcel: Last Inspection: Fee Total: \$1,826.20 Non-Heated and Cooled Square Feet: 846 Lot Number: 15	27878 Jasper Ct Daphne, AL 36526 Finalied Date: Assigned To: Non-Heated and Cooled Valuation: 41225.6 Zoned: R-3
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Description: LOT 15 PH 1 DIAMANTE NEW HOME
Contractor: D R HORTON 25366 PROFIT DR DAPHNE, AL 36526 251-316-5429 Drhortoninspections@drhorton.com

BLDR-004986-2020 Status: Issued Application Date: 10/21/2020 Zone: Additional Info: Heated and Cooled Valuation: 181429 IRC Residential Building Code Year: 2018	Type: Building Permit (Residential) Workclass: New Construction (Residential) Issue Date: 10/21/2020 Sq Ft: 0 Number of Stories: 0 Subdivision: Sehoy	District: Project: Expiration: 04/19/2021 Valuation: \$215,491.14 Heated and Cooled Square Feet: 1743 Subdivison Unit or Phase: 2	Main Address: Parcel: Last Inspection: Fee Total: \$1,130.00 Non-Heated and Cooled Square Feet: 699 Lot Number: 9	27563 Clairborne Cir Daphne, AL 36526 Finalied Date: Assigned To: Non-Heated and Cooled Valuation: 34062.3 Watershed: Tiawasee
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Description: 27563 Clairborne Circle-Sehoy-New Home
Contractor: MCVAY CONSTRUCTION 112 TIMBERLINE CT 112 TIMBERLINE CT DAPHNE, AL 36526 251-533-8096 mcvayrobert@hotmail.com

PERMITS ISSUED BY (10/01/2020 TO 10/31/2020)

BLDR-005030-2020	Type: Building Permit (Residential)	District:	Main Address:	24775 Smarty Jones Cir
Status: Issued	Workclass: New Construction (Residential)	Project: Jubilee Farms Phase 4	Parcel:	Daphne, AL 36526
Application Date: 10/27/2020	Issue Date: 10/29/2020	Expiration: 04/27/2021	Last Inspection:	Finalized Date:
Zone:	Sq Ft: 0	Valuation: \$280,940.87	Fee Total: \$1,495.01	Assigned To:
Additional Info:				
Heated and Cooled Valuation: 236597	Number of Stories: 0	Heated and Cooled Square Feet: 2273	Non-Heated and Cooled Square Feet: 910	Non-Heated and Cooled Valuation: 44344.3
IRC Residential Building Code Year: 2018	Subdivision: JUBILEE FARMS	Subdivison Unit or Phase: 4	Lot Number: 230	Watershed: Fish River

Description: LOT 230 PH 4 JUBILEE FARMS NEW HOME

Contractor: D R HORTON 25366 PROFIT DR DAPHNE, AL 36526 251-316-5429 Drhortoninspections@drhorton.com

Value total for Work Class New Construction (Residential):	Fee total for Work Class New Construction (Residential):
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Value total for Permit Type Building Permit (Residential): \$8,915,275.24	PERMITS ISSUED for Permit Type: 34
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GRAND TOTAL VALUE: \$8,915,275.24	GRAND TOTAL FEES: \$48,251.67	GRAND TOTAL OF PERMITS: 34
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* Indicates active hold(s) on this permit



PERMIT ISSUANCE SUMMARY (10/01/2020 TO 10/31/2020) FOR CITY OF DAPHNE

Permit Type	Permit Work Class*	Permits Issued	Square Feet	Valuation	Fees Paid
Building Permit (Commercial)	Alteration or Remodel	1	0	\$0.00	\$4,986.00
	Cell Tower	1	0	\$0.00	\$210.64
	Interior Build Out	1	0	\$0.00	\$897.40
	Misc.	1	0	\$7,920.00	\$162.34
	Re-Roof	3	0	\$354,876.00	\$2,767.33
BUILDING PERMIT (COMMERCIAL) TOTAL:		7	0	\$362,796.00	\$9,023.71
Building Permit (Residential)	Accessory Structure	2	0	\$13,424.00	\$148.30
	Addition	1	0	\$15,000.00	\$127.75
	Alteration or Remodel	5	0	\$122,643.91	\$1,257.64
	Misc.	1	0	\$11,000.00	\$80.00
	New Construction (Residential)	34	0	\$8,699,784.10	\$48,251.67
	Pool	8	0	\$286,530.00	\$3,660.24
	Repair	6	0	\$126,421.26	\$942.02
	Re-Roof	74	0	\$766,951.12	\$8,152.29
BUILDING PERMIT (RESIDENTIAL) TOTAL:		131	0	\$10,041,754.39	\$62,619.91
Certificate of Occupancy	Certificate of Occupancy	30	0	\$2,673,714.14	\$0.00
CERTIFICATE OF OCCUPANCY TOTAL:		30	0	\$2,673,714.14	\$0.00
Electrical Permit (Commercial)	Misc.	4	0	\$8,500.00	\$1,172.29
	New Construction (Commercial)	1	0	\$203,423.00	\$3,254.36
ELECTRICAL PERMIT (COMMERCIAL) TOTAL:		5	0	\$211,923.00	\$4,426.65
Electrical Permit (Residential)	Misc.	14	0	\$23,018.00	\$595.91
	New Construction (Residential)	25	0	\$0.00	\$2,822.48
	Pool Bonding	7	0	\$89,830.00	\$231.16
	Service Change	2	0	\$0.00	\$92.48
ELECTRICAL PERMIT (RESIDENTIAL) TOTAL:		48	0	\$112,848.00	\$3,742.03
HVAC Permit (Commercial)	Change Out HVAC	1	0	\$24,800.00	\$407.92
	Misc.	3	0	\$26,800.00	\$445.93
HVAC PERMIT (COMMERCIAL) TOTAL:		4	0	\$51,600.00	\$853.85
HVAC Permit (Residential)	HVAC Changeout	12	0	\$67,846.07	\$708.97
	New Construction (Residential)	12	0	\$0.00	\$1,350.20
HVAC PERMIT (RESIDENTIAL) TOTAL:		24	0	\$67,846.07	\$2,059.17
Land Disturbance New Residential Land Disturbance		60	0	\$0.00	\$6,310.87
LAND DISTURBANCE NEW RESIDENTIAL HOME TOTAL:		60	0	\$0.00	\$6,310.87
Plumbing Permit (Commercial)	Misc.	1	0	\$2,000.00	\$53.43
	New Construction (Commercial)	2	0	\$27,313.00	\$448.71
PLUMBING PERMIT (COMMERCIAL) TOTAL:		3	0	\$29,313.00	\$502.14
Plumbing Permit (Residential)	Misc.	7	0	\$31,925.00	\$414.48
	New Construction (Residential)	37	0	\$282,728.64	\$4,178.72

* Double-click the Permit Work Class Name while in the browser to see Permit details for that Work Class.

PERMIT ISSUANCE SUMMARY (10/01/2020 TO 10/31/2020)

Permit Type	Permit Work Class*	Permits Issued	Square Feet	Valuation	Fees Paid
PLUMBING PERMIT (RESIDENTIAL) TOTAL:		44	0	\$314,653.64	\$4,593.20
GRAND TOTAL:		356	0	\$13,866,448.24	\$94,131.53

** Double-click the Permit Work Class Name while in the browser to see Permit details for that Work Class.*

Public Safety Committee

Monday, October 12, 2020

Councilman Ron Scott
Councilman Doug Goodlin
Councilman Robin LeJeune
Councilman Pat Rudicell
Councilwoman Tommie Conaway
Councilman Joel Coleman
Councilwoman Angie Phillips

Police Chief David Carpenter
Fire Chief Melvin Brown
Public Works Interim Director
City Development Director, Troy Strunk
Samantha Cooper – Recording Secretary

Committee Members Attending:

Councilman Ron Scott, Councilman Doug Goodlin, Councilman Pat Rudicell, Councilwoman Tommie Conaway, Councilwoman Angie Phillips, Police Lieutenant David Smith, City Development Director Troy Strunk, Interim Public Works Director

CALL TO ORDER

Councilman Ron Scott **convened** the meeting at 4:30 p.m.

PUBLIC PARTICIPATION –

Cheri Forte, Potter's Mill Home Owners Association, Daphne AL- Ms. Cheri Forte addressed the committee on behalf of the Potter's Mill Home Owners Association for follow-up in regards to the parking issue at Whit's on Main Street that she brought up at previous meetings.

Councilman Rudicell stated that they have submitted the capitol budget but it has not yet been approved, but he expects that funds should be allocated for some of these improvement projects. Rudicell inquired to City Development Director, Troy Strunk, as to if there was any further discussion/solution for this area regarding a turn lane or sidewalks.

Try stated that he, the mayor and public works director have met numerous times in regards to improvements for this area. He stated that they all were in agreement that a long term solution and plan needs to be developed instead of putting a band-aid on the problem temporarily.

Councilman Scott reassured Ms. Forte that they do not need to start over with their request from square one, that with all of the hurricane aspects that have gone on, timelines have been delayed but to be patient and stay vigilant.

Valencia Rainey, 1208 Armstead Ave, Daphne AL- Councilwoman Tommie Conaway spoke on behalf of Ms. Rainey. Ms. Rainey was unable to be in attendance to the meeting due to be handicapped. Ms. Valencia stated to Ms. Conaway that she had concerns about the speeding that is happening on Armstead Ave. She would like to see some type of calming device to help cut the speeding, and slow the traffic. Ms. Conaway shared this information with the committee for consideration. It was suggested that one of the recording speed limit signs be posted in this area to obtain data. Troy stated he would drive by there and take a look at it.

George Mitchell, 604 Magnolia Ave, Daphne AL- Mr. Mitchell addressed the committee with concerns regarding high-speed traffic and the need for calming devices on Magnolia Ave. He presented his concerns and a signed petition to install a speed bump on Magnolia Avenue. *(Please see full attachment at the end of*

these minutes for detailed description of concerns/request/signed petition).

Councilman Rudicell added that they desperately need to get a city-wide ordinance in place to keep the city unison when it comes to traffic calming devices. He also added that they proposed \$25,000 in the budget for speed calming devices and he wondered if this was enough.

Councilman Scott stated that we really need to get the ball back rolling with our traffic calming study, to have Skipper Consulting look further into it, and get this back up and going with our newly elected officials, as we know it is difficult working through that transition time.

Councilwoman Angie Phillips inquired as to if a list of on-going speed related, and traffic calming related, requests for the past year could be compiled.

David Arnold, 500 Dryer Ave, Daphne AL- Mr. Arnold addressed the committee with his concerns of Dryer Ave. He requested that some type of lighted sign in the interim for Dryer Ave. be placed until a study for a 4-way stop can be put in. He has suggested that a 4-way stop is needed at the bottom of the hill on Dryer.

Councilman Scott inquired to Public Works as to if they can put together an inventory of where all of our speed signs are and how effective they have been in helping to reduce speed. He added that we have several different calming devices and he would like suggestions as to what is best recommended for this area.

Councilwoman Phillips added that she agrees, we need to pull Skipper back in to get some research based information for what is the most effective speed-calming measures for different situations, locations and scenarios. She would also like to see an inventory of where all of our speed signs currently are. She added that the perception of Timbercreek residents is that these speed signs have significantly helped.

Bill Robinson, 1500 Main St. Daphne AL- Mr. Bill Robinson addressed giving thanks to the out-going council for their work these past years. He stated that he is here to follow up on the numerous requests for cross walks, sidewalks and bollards in and around Main Street. He stated that with increasing pedestrian traffic, school walkers etc. children and their young siblings currently are having to cross Main St. multiple times while walking to school. He added that a sidewalk is still (as previously stated on numerous occasions) needed on the East side of Main Street, the pedestrian traffic continues, crosswalks need to be done and sidewalks need to be added for the safety of our children, families, and visitors who utilize the downtown area. He stated that there has been enough talk of this, almost a year's worth of talk, that it is time to take action and implement a solution.

Councilman Scott stated he agrees with Mr. Robinson, that it is time for their council to turn talk into action.

APPROVAL OF MINUTES FROM PREVIOUS MEETING

Minutes from August 10, 2020, were approved as presented.

POLICE DEPARTMENT

A. New Business –

July and August 2020 stats were presented in the packet. July and August 2020 D-runs were also presented.

No further police questions, inquiries or business.

FIRE DEPARTMENT

A. New Business –

The stats were presented for July and August 2020 in the packet.

Councilman Goodlin inquired to Chief Brown about the burn ban and if that was still in place to be lifted on November 1st. He asked if he has seen much unauthorized burning happening, or issues creating hazardous conditions with the brush piling up in places from the hurricane. Chief Brown stated the burn ban would likely be extended another month due to all of the debris, and debris pickup.

Councilwoman Phillips inquired to Chief Brown as to how everything was going within his position, if he was starting to get settled. Chief Brown stated it was going well, and he is still enjoying it!

OTHER BUSINESS –

ADJOURN

There being no further business to discuss, Councilman Scott made a motion to adjourn the meeting at 5:10 p.m. The next meeting will be Monday, November 9, 2020, at 4:30 p.m. at City Hall Council Chambers.

Respectfully submitted,
Daphne Public Safety Committee

Date: 10-12-2020

To: Daphne Public Safety Commission

From: George Mitchell, 604 Magnolia Ave, 251.610.9807

RE: High speed traffic concerns and need for traffic calming devices on Magnolia Avenue

History:

Over the last four years (since we moved to this address) my neighbors and I have observed vehicles averaging speeds between 35 and 60 mph, day and night, on Magnolia Avenue.

I have had visitors amazed at how fast people drive down this street. It is so extreme, it completely captures their attention; jaw dropping!

Dangers:

- 18 children under the age of 15 live on Magnolia Avenue
- No sidewalks
- School traffic from Bayside increases the amount of traffic and the speeding by students and teachers in the morning and afternoon.

Near Misses:

- I walk and run on my street almost every day and I've had to dodge cars
- My neighbor's dog was almost hit as he was walking him
- A child has been struck

City Cooperation:

- I appreciate the assistance of Lt. Smith with the traffic D-Runs, but the location of the officers has alerted drivers before they begin to speed
- The best way to witness the speeding is to be at the bottom of the hill (Magnolia and Co Rd 1) in a location where drivers do not detect the officer until they have accelerated as they normally would

City Action:

- Is there a budget for speed calming devices in 2020 and 2021? Our understanding is \$25,000 for 2020 and \$100,000 for 2021.
- When can we expect traffic calming devices?
 - We have been raising our concerns for years
 - Has Magnolia Avenue been budgeted for speed breakers or any other method to deter or eliminate this issue?
 - Traffic study would be nice, but not needed with the 16 plus neighbors as eye witnesses to this excessive speeding day and night.
 - **Please see attached to this document a (petition) for speed calming devices to be installed this year.**

Thank you for your attention to this urgent matter

Petition to Install Speed Bump on Magnolia Avenue

Date: October 12, 2020

Petition Organizer: George Mitchell, 604 Magnolia Ave, Daphne; 251.610.9807

We, the undersigned, petition the City of Daphne Public Safety Council to install a speed bump on Magnolia Avenue between Lea Street and Old Scenic 98 to prevent cars from traveling at high rates of speed such as 30 to 60 mph.

PRINT Name	Address	Phone #	Signature
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See Attached Document

Ashley Dumbiwo
511 Magnolia Ave
Daphne AL 36526
251 - 232 - 2120

Kristen Grider
502 Magnolia Ave.
Daphne, AL 36526
251 - 402 - 1275
KristenKGrider@gmail.com

Kristen

BRADLEY HUDSON
608 MAGNOLIA AVE
BRADHUDSON12@gmail.com
251 - 366 - 5872

BR

George Mitchell
604 Magnolia Ave
Daphne, AL 36526

George Mitchell

Dana Carter
601 Magnolia Ave

Curtis



+

Tommy Giattina / Kathy Giattina
507 Magnolia Ave
Thomas Giattina 455-2895
regiattina@comcast.net

+

Jessie McDowell
509 Magnolia Ave
Daphne AL 36526
251 - 375 - 0269
hbmgreatnp@gmail.com

TARA Woolsey
1905 Main St Sult B
Daphne
251-391 3221 x Tara Woolsey

Kara Palmer
1904 Main Street, Unit D
Daphne, Alabama

251-752-1299

x Kara Palmer

Destin Harris
709 Magnolia Ave
Daphne, Alabama
251-635-2131

x1 Destin Harris

Nicole Simms
706 Magnolia Ave
Daphne, AL
(251) 229-1189

x Nicole Simms

Jerry Roberts - Roberts
707 Magnolia Ave
* Guy Roberts Cell 228-219-1551

Leslie Simmons
702 Magnolia Avenue
Daphne, AL 36526
* Julie P Simmons
251-591-5999

Jennifer Cruise Cruise
614 Magnolia Ave
Daphne, AL 36526
* Jennifer Cruise
251-625-8591

The City of Daphne
Planning Commission Minutes
Regular Meeting of September 24, 2020
Council Chamber, City Hall - 5:00 P.M.

Call to Order:

Chairman called the regular meeting of the City of Daphne Planning Commission to order at 5:03 p.m. The number of members present constitutes a quorum.

Call of Roll:

Members Present:

James "Bo" White
Phillip Hodgson, Secretary
Andrew Prescott, Vice Chairman
Ron Scott
William "BJ" Eringman, Public Works Deputy Director
Marybeth Bergin, Chairman

Staff Present:

Adrienne Jones, AICP, Director of Community Development
Jan Vallecillo, Planning Coordinator
Patrick Dungan, Attorney
Troy Strunk, Executive Director, City Development
Ashley Campbell, Environmental Programs Manager

The first order of business is the approval of the minutes.

Chairman asked for questions, comments or corrections to the minutes **of the regular meeting of August 27, 2020. There being none, minutes are approved as submitted.**

The next order of business is final plat review and street acceptance for Jubilee Farms Subdivision, Phase Six.

Ms. Jones presented the approved master plan since City Council's adoption of the PUD modification for removal and rezoning of a single parcel to R-1; and, a map of phases that have been approved, as well as, those that are under construction, and this phase.

An introductory presentation was given by Al Finley, representative of Dewberry, requesting final plat review of Jubilee Farms Subdivision, Phase Six located southeast of Austin Road and Alabama Highway 181.

Chairman stated that we have not had the benefit of a site preview meeting to discuss the outstanding deficiencies.

Chairman asked have they been addressed or encompassed in the performance bond presented. Mr. Finley stated both.

Mr. Eringman stated the remaining public works issue is to flush the storm drain system. Mr. Harbin responded street signs were installed, with the exception of the "road closed" sign and storm drain boxes were cleaned.

The City of Daphne
Planning Commission Minutes
Regular Meeting of September 24, 2020
Council Chamber, City Hall - 5:00 P.M.

Ms. Campbell advised of issues regarding erosion control, sedimentation, stabilization, and wetland buffer issues for this phase, as well as, Phases Seven & Eight.

Mr. Harbin responded the contractor had major impacts on other active construction sites in the area resulting from the hurricane because he cannot begin to address the concerns for approximately a week and a half; topsoil, seed and hay have been installed for temporary stabilization, and the developer has posted a bond for those improvements.

Ms. Campbell outlined her major concerns of sediment in the creek, stabilization of the wetland buffer at the crossing, and noncompliance in adjacent phases. Mr. Harbin advised the contractor concentrated on this phase in preparation of approval of the final plat.

Chairman asked if the issues existed before or after the hurricane. Ms. Campbell responded both.

Mr. Eringman asked the status of Phase Eight. Mr. Harbin responded it was cleared last week, but no construction has begun.

Chairman commented that final plat review and street acceptance are normally presented at separate meetings. Ms. Jones responded that the request for street acceptance is a time saving administrative matter to obtain a recommendation to the City Council, but it will not be forwarded to the City Clerk until such time the appropriate documentation is provided.

Chairman asked for Commission questions or comments and a motion for the associated applications.

A Motion was made by Mr. Scott and **Seconded** by Mr. Prescott **to approve the final plat for Jubilee Farms Subdivision, Phase Six final plat. There was no discussion on the motion. The Motion carried unanimously.**

A Motion was made by Mr. Scott and **Seconded** by Mr. Prescott **to set forth a favorable recommendation to the City Council to accept the streets and rights-of-way in Jubilee Farms Subdivision, Phase Six. There was no discussion on the motion. The Motion carried unanimously.**

The next order of business is an administrative presentation the MBNEP-ADEM 319 Public Works and Brookhaven Storm Water Facility Restoration Project.

Ms. Campbell stated this is the restoration at Public Works of a non-maintained commercial detention pond with beaver activity sold for nonpayment of property tax. It will encompass the storm water of an existing ditch and two commercial subdivisions, as well as, provides for minimization of native plantings. Mr. Eringman expressed his concern about the location of this project in relation to the transfer station.

Ms. Campbell stated Brookhaven is the restoration of the residential detention pond and will encompass storm water of Brookhaven Subdivision and Trione Park; the area will be sodded and trees planted which will not affect adjacent property owners.

**The City of Daphne
Planning Commission Minutes
Regular Meeting of September 24, 2020
Council Chamber, City Hall - 5:00 P.M.**

Mr. Scott commented about the demonstration project on Well Road and asked about funding for rock. Ms. Campbell stated yes, the rock is in the yard. Mr. Scott also noted that the issue regarding maintenance of the detention ponds has been addressed in the Land Use Ordinance.

The next order of business is the election of officers.

Chairman opened the floor for nominations for Chairman. Mr. Scott nominated Ms. Bergin. The nominations were closed. With no other nominations, Ms. Bergin is Chairman.

Chairman opened the nominations for Vice Chairman. Mr. Hodgson nominated Mr. Prescott. The nominations were closed. With no other nominations, Mr. Prescott is Vice Chairman.

Chairman opened the nominations for Secretary. Ms. Bergin nominated Mr. Hodgson. The nominations were closed. With no other nominations, Mr. Hodgson is Secretary.

The next order of business is public participation.

Chairman asked for public participation.

None presented.

The next order of business is the attorney's report.

Mr. Dungan stated no report and thanked staff for their patience with regard to his response to questions during a trial.

The next order of business is commissioner's comments.

Mr. Eringman and Ron Scott thanked Public Works employees for their dedication and service; Mr. White asked about disaster relief and garbage service resulting from Hurricane Sally. Mr. Eringman stated Public Works has been working overtime for garbage service and advised that Crowder Gulf is handling hurricane debris.

The next order of business is director's comments.

Ms. Jones presented the following:

a. City Council Actions:

Adoption of the ordinances for Forestar "USA" Real Estate Group, Inc. Zoning Amendment and Jubilee Farms PUD Modification on September 8, 2020; City of Daphne Official Zoning Map and annexation of the rights-of-ways for Corte Road, a portion of Austin Road, and realignment of Austin Road on September 21, 2020; and,

b. Site Preview is October 14 and the Regular Meeting is October 22, 2020.

There being no further business, the meeting was adjourned at 5:27 p.m.

The City of Daphne
Planning Commission Minutes
Regular Meeting of September 24, 2020
Council Chamber, City Hall - 5:00 P.M.

Respectfully submitted by:


Jan Vallecillo, Planning Coordinator

Approved: October 22, 2020


Marybeth Bergin, Chairman

CITY OF DAPHNE
PLANNING COMMISSION AGENDA
REGULAR MEETING OF OCTOBER 22, 2020
COUNCIL CHAMBERS, CITY HALL - 5:00 P.M.

Report

1. **CALL TO ORDER:** 5:02 p.m.
2. **CALL OF ROLL:** Marybeth Bergin, James "Bo" White, Andrew Prescott, Ron Scott, Kevin Spriggs, Ed Kirby and Phillip Hodgson
3. **APPROVAL OF MINUTES:**

Review of minutes of the regular meeting of September 24, 2020 (**Approved**)
4. **NEW BUSINESS:**

A. SITE PLAN REVIEW:

1. File SP20-08: (**Approved, contingent upon Community Development's receipt of an executed agreement between the City and the business owners, i.e., Brittney, L.L.C., with regard to the construction of improvements including, but not limited to, parking, driveways, sidewalks, landscaping, etc., within the public rights-of-way of North Main Street and Van Buren Street**)

Site: Daphne Package Store

Zoning: *B-1, Local Business*

Location: Southeast corner of North Main Street and Van Buren Street

Area: 0.28 Acres $\pm$

Owner: Jean D. Bennett

Developer: Brittney, L.L.C.

Engineer: Anchor Engineering - Dwayne Smith

B. OAKSIDE VILLAGE SITE PLAN REVIEW AND REQUEST FOR SIDEWALK EXEMPTION:

1. File SP20-09: **Denied sidewalk exemption request; approved site plan with the following condition: the certificate of occupancy for the development will be withheld until sidewalks have been addressed as per an executed agreement between the City and the developer**)

Site: Oakside Village

Zoning: *R-4, High Density Single and Multi-Family Residential*

Location: South and adjacent to Lake Forest Boulevard, north of Country Club Drive

Area: 3.70 Acres $\pm$

Owner: BCL&L Acquisitions, L.L.C. - Nathan Cox

Developer: Oakside Village 2020, L.L.C. - Nathan Cox

Agent: Dewberry - Casey Hill or Al Finley

Engineer: Dewberry - Jason Estes

CITY OF DAPHNE
PLANNING COMMISSION AGENDA
REGULAR MEETING OF OCTOBER 22, 2020
COUNCIL CHAMBERS, CITY HALL - 5:00 P.M.

Report

C. PRELIMINARY/FINAL PLAT REVIEW:

1. File SDPF20-07: (Approved)

Subdivision: Russell Estate

Zoning: *R-2, Medium Density Single Family Residential*

Location: Southeast corner of Sixth Street and College Avenue

Area: 4.42 Acres $\pm$, (3) lots

Owner: Maxine B. Russell and Julie Russell Rowell

Agent: Daryl Russell

Surveyor: McCrory & Williams - Merlin Miller

5. **PUBLIC PARTICIPATION:** Comments expressed regarding approval of Oakside Village Apartments site plan (see minutes for details).

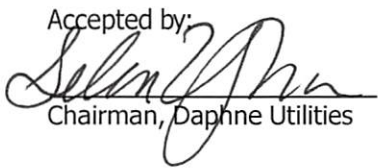
6. **ATTORNEY'S REPORT:** No report

7. **COMMISSIONER'S COMMENTS:** Commissioners and Director expressed their appreciation for Councilman Scott and Ed Kirby's service to the Planning Commission; welcomed Kevin Spriggs, and announced the appointment of Steve Olen, Councilman District 2, to the Planning Commission in November.

8. **DIRECTOR'S COMMENTS:**

Director presented the upcoming meeting dates. Site Preview is November 12, and the Regular Meeting is November 19, 2020.

9. **ADJOURNMENT:** 5:42 p.m.

Accepted by:

Chairman, Daphne Utilities



APPROVED MINUTES

Utilities Board Meeting

Council Chambers, Daphne City Hall ♦ September 30, 2020 ♦ 5:00 p.m.

I. Call to Order

The regular September 2020 Board meeting for the Utilities Board of the City of Daphne was held on September 30, 2020, in the Council Chambers at Daphne City Hall and called to order at 5:04 p.m. by Chairman Selena Vaughn, followed by the Roll Call:

II. Roll Call

Members Present: Selena Vaughn, Chairman
Tim Patton, Secretary/Treasurer
Billy Mayhand, Vice Chairman
Robin LeJeune, Board Member

Members Absent: Mayor Dane Haygood, Board Member

Others Present: Jerry Speegle – Board Attorney
Scott Polk – General Manager
Bobby Purvis – Operations Manager
Samantha Coppels – Communications Manager
Teresa Logiotatos – Finance Manager
Lori May-Wilson – Executive Assistant
Melinda Immel – Volkert & Associates

Others Absent: Drew Klumpp – Administrative Services Manager
Kerry Hannah – GMC
Joe Asarisi – Asarisi & Associates

III. Pledge of Allegiance

The Chairman led the Board and meeting attendees in the Pledge of Allegiance.

IV. Approval of Minutes

A. Utilities Board Meeting Minutes August 26, 2020

The Chairman requested any additions, corrections, or deletions for the submitted minutes for the August 26, 2020 Utilities Board meeting.

With no additions, deletions, or corrections, the Chairman declared that the submitted August 26th minutes would stand approved.

V. OLD BUSINESS – None

VI. NEW BUSINESS –

A. Proposed FY20/21 Budget and Capital Improvement Plan – (Board Action: MOTION) (previously distributed via email)

Teresa Logiotatos advised that although reviewing the proposed budget with some board members, there was nothing drastically different this year than in previous years when compiling the budget. She examined a few particular budget elements giving further explanations of the differences.

Mr. Polk and Mr. Purvis answered more specific questions from the Board.

MOTION by Tim Patton to approve the submitted 2020/2021 Budget; Motion was Seconded by Robin LeJeune.

AYE: LeJeune, Mayhand, Patton, Vaughn NAY: ABSENT: Haygood ABSTAIN: **MOTION CARRIED**

B. Election of Board Officers: (Board Action: MOTION)

1. Chairman

MOTION by Tim Patton to nominate Selena Vaughn for the officer position of Chairman; Motion was Seconded by Robin LeJeune; Billy Mayhand moved to close the nomination.

AYE: LeJeune, Mayhand, Patton NAY: ABSENT: Haygood ABSTAIN: Vaughn **MOTION CARRIED**

2. Vice Chairman

MOTION by Billy Mayhand to nominate Tim Patton for the officer position of Vice Chairman; Motion was Seconded by Robin LeJeune.

AYE: LeJeune, Mayhand, Vaughn NAY: ABSENT: Haygood ABSTAIN: Patton **MOTION CARRIED**

3. Secretary/Treasurer

MOTION by Tim Patton to nominate Billy Mayhand for the officer position of Secretary/Treasurer; Motion was Seconded by Robin LeJeune.

AYE: LeJeune, Patton, Vaughn NAY: ABSENT: Haygood ABSTAIN: Mayhand **MOTION CARRIED**

C. Recommendations for Bid Awards (Volkert) for: (Board Action: MOTION)

Melinda Immel addressed the Board and gave an overview of the annual contracts and correlating bids. She answered questions from the Board.

1. Annual Contract for Cleaning and Television Inspection of Various Sanitary Sewer Mains FY20-21 Contract No. 408227

2. Annual Contract for CIPP of Various Sanitary Sewer Mains FY20-21 Contract No. 408228

3. Annual Contract for Sewer Joint Grouting of Various Sanitary Sewer Mains FY20-21 Contract No. 408229
4. Annual Contract for Manhole Rehabilitation FY 20/21 Contract No. 408230
5. Annual Contract for Easement / ROW Clearing FY 20/21 Contract No. 408231

MOTION by Tim Patton to award the [presented] contracts (Volkert Contracts #408227, #408228, #408229, #408230 and #408230) to the identified low bidders that were recommended; Motion was Seconded by Billy Mayhand.

AYE: LeJeune, Mayhand, Patton, Vaughn NAY: ABSENT: Haygood ABSTAIN: **MOTION CARRIED**

VII. BOARD ATTORNEY'S REPORT

Mr. Speegle advised that unless something develops in the next 25 days, he would have nothing to report next month even though he would still be working on behalf of the Utilities.

VIII. FINANCIAL REPORT

Teresa Logiotatos began her review with the Board of the financials for August 2020 noting the Total Net Income versus the Budgeted Year End Income, the Cash Flow report and a Staples refund. She answered questions about the billing issue relating to the garbage fee.

IX. GENERAL MANAGER'S REPORT

A. GM Report

General Manager Scott Polk reviewed with the Board regarding the project updates on the tertiary filter project and the development at Rigsby Road, to which Mr. Speegle advised to be mindful of calculating capacity fees similarly. Mr. Polk noted that we are currently cleaning up from Hurricane Sally and are looking in-house with the FEMA reimbursement process for the minor damage throughout our system. He also noted the successful benefits enrollment through Cobbs Allen. Lastly, he pointed out that Daphne Utilities continues to refrain from disconnecting services and/or charging late fees.

B. Operations Report

Mr. Bobby Purvis spoke about Daphne Utilities' pre-storm prep work and post storm evaluation meeting for the hurricane. Mr. Scott Polk recognized Johnny Grimes for his calm demeanor in his fairly-new supervisory role, as well as Goeff Wilkins and all the employees working during this time. Mr. Polk gave kudos to the numerous departments' performances for their storm-related work. Mr. Purvis concluded with an upcoming work update in the Lake Forest area.

Samantha Coppels advised she had a successful after-storm communications meeting with other area utilities and companies.

C. Engineering & Consulting Reports

Mrs. Melinda Immel from Volkert had nothing further to add to her report.

Mr. Kerry Hannah with GMC had nothing further to add to the report and reiterated Mr. Polk's comment about the UV Disinfection and Filtration project.

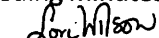
X. BOARD ACTION – Previously addressed.

- XI. PUBLIC PARTICIPATION** – the Chairman invited participants to address the Board at 5:52 pm; with no participants, the Chairman closed Public Participation at 5:52 pm.
- XII. BOARD COMMENTS** – Mr. Billy Mayhand expressed how proud he was of Daphne Utilities' performance during the storm; Councilman Robin LeJeune also commented to thank staff with all the work they performed and congratulated and thanked the core board members in their efforts working and leading on behalf of Daphne Utilities. Mr. Tim Patton appreciated the updated reports during the storm as well as finalizing the budget during this time.
- XIII. ADJOURNMENT**

The Chairman called for adjournment at 5:55 pm.

The meeting adjourned at 5:55 pm.

Preceding minutes submitted to the Daphne Utilities Board by:



Lori Wilson, Executive Assistant, Daphne Utilities



STATE OF ALABAMA

ALCOHOLIC BEVERAGE CONTROL BOARD

ALCOHOL LICENSE APPLICATION



Confirmation Number: 20201023112005553

Type License: **020 - RESTAURANT RETAIL LIQUOR** State: \$300.00 County: \$440.00
 Type License: State: County:
 Trade Name: **TACO MAMA** Filing Fee: \$50.00
 Applicant: **TACO MAMA BALDWIN LLC** Transfer Fee:
 Location Address: 6883 US HWY 90 STE 117 DAPHNE, AL 36526
 Mailing Address: 5418 OLD SHELL RD MOBILE, AL 36608
 County: BALDWIN Tobacco sales: NO Tobacco Vending Machines:
 Product Type: Type Ownership: LLC
 Book, Page, or Document info: 1822877
 Do you sell Draft Beer?:
 Date Incorporated: 04/14/2020 State incorporated: AL County Incorporated:
 Date of Authority: 3/05/2021
 Federal Tax ID: 85-1554877 Alabama State Sales Tax ID: R010820635

Name:	Title:	Date and Place of Birth:	Residence Address:
ROBERT WALTER OMAINSKY 6976880 - AL	MEMBER	3/11/1959 FLORIDA	4304 LAKEWOOD CT MOBILE, AL 36608
HUNTER DAVIS OMAINSKY 7316341 - AL	MEMBER	1/26/1989 FLORIDA	1656 DAUPHIN MOBILE, AL 36604

Has applicant complied with financial responsibility ABC RR 20-X-5-.14? YES
 Does ABC have any actions pending against the current licensee? NO
 Has anyone, including manager or applicant, had a Federal/State permit or license suspended or revoked? NO
 Has a liquor, wine, malt or brewed license for these premises ever been denied, suspended, or revoked? NO
 Are the applicant(s) named above, the only person(s), in any manner interested in the business sought to be licensed? YES
 Are any of the applicants, whether individual, member of a partnership or association, or officers and directors of a corporation itself, in any manner monetarily interested, either directly or indirectly, in the profits of any other class of business regulated under authority of this act? NO
 Does applicant own or control, directly or indirectly, hold lien against any real or personal property which is rented, leased or used in the conduct of business by the holder of any vinous, malt or brewed beverage, or distilled liquors permit or license issued under authority of this act? NO
 Is applicant receiving, either directly or indirectly, any loan, credit, money, or the equivalent thereof from or through a subsidiary or affiliate or other licensee, or from any firm, association or corporation operating under or regulated by the authority of this act? NO

Contact Person: HUNTER DAVIS OMAINSKY Home Phone: 251-404-2734
 Business Phone: 251-404-2734 Cell Phone:
 Fax: E-mail: huntero@tacomamaonline.com

PREVIOUS LICENSE INFORMATION: Previous License Number(s)
 Trade Name: License 1:
 Applicant: License 2:



STATE OF ALABAMA
ALCOHOLIC BEVERAGE CONTROL BOARD
ALCOHOL LICENSE APPLICATION



Confirmation Number: 20201023112005553

If applicant is leasing the property, is a copy of the lease agreement attached? **YES**

Name of Property owner/lessor and phone number: **DAPHNE JUBILEE LLC 485-778-3544**

What is lessors primary business? **REAL ESTATE**

Is lessor involved in any way with the alcoholic beverage business? **NO**

Is there any further interest, or connection with, the licensee's business by the lessor? **NO**

Does the premise have a fully equipped kitchen? **YES**

Is the business used to habitually and principally provide food to the public? **YES**

Does the establishment have restroom facilities? **YES**

Is the premise equipped with services and facilities for on premises consumption of alcoholic beverages? **YES**

Will the business be operated primarily as a package store? **NO**

Building Dimensions Square Footage: **2550** Display Square Footage:

Building seating capacity: **50** Does Licensed premises include a patio area? **YES**

License Structure: **ONE STORY** License covers: **ENTIRE STRUCTURE**

Number of licenses in the vicinity: Nearest:

Nearest school: **1 blocks** Nearest church: **1 blocks** Nearest residence: **1 blocks**

Location is within: **CITY LIMITS** Police protection: **CITY**

Has any person(s) with any interest, including manager, whether as sole applicant, officer, member, or partner been charged (whether convicted or not) of any law violation(s)?

Name: Violation & Date: Arresting Agency: Disposition:



STATE OF ALABAMA
ALCOHOLIC BEVERAGE CONTROL BOARD
ALCOHOL LICENSE APPLICATION



Confirmation Number: 20201023112005553

Initial each

☐ *HO*

☐ *HO*

☐ XXXX

☐ XXXX

☐ XXXX

☐ *HO*

☐ *HO*

☐ *HO*

Signature page

In reference to law violations, I attest to the truthfulness of the responses given within the application.

In reference to the Lease/property ownership, I attest to the truthfulness of the responses given within the application.

In reference to ACT No. 80-529, I understand that if my application is denied or discontinued, I will not be refunded the filing fee required by this application.

In reference to Special Retail or Special Events retail license, I agree to comply with all applicable laws and regulations concerning this class of license, and to observe the special terms and conditions as indicated within the application.

In reference to the Club Application information, I attest to the truthfulness of the responses given within the application.

In reference to the transfer of license/location, I attest to the truthfulness of the information listed on the attached transfer agreement.

In accordance with Alabama Rules & Regulations 20-X-5-.01(4), any social security number disclosed under this regulation shall be used for the purpose of investigation or verification by the ABC Board and shall not be a matter of public record.

The undersigned agree, if a license is issued as herein applied for, to comply at all times with and to fully observe all the provisions of the Alabama Alcoholic Beverage Control Act, as appears in Code of Alabama, Title 28, and all laws of the State of Alabama relative to the handling of alcoholic beverages.

The undersigned, if issued a license as herein requested, further agrees to obey all rules and regulations promulgated by the board relative to all alcoholic beverages received in this State. The undersigned, if issued a license as herein requested, also agrees to allow and hereby invites duly authorized agents of the Alabama Alcoholic Beverage Control Board and any duly commissioned law enforcement officer of the State, County or Municipality in which the license premises are located to enter and search without a warrant the licensed premises or any building owned or occupied by him or her in connection with said licensed premises. The undersigned hereby understands that he or she violate any provisions of the aforementioned laws his or her license shall be subject to revocation and no license can be again issued to said licensee for a period of one year. The undersigned further understands and agrees that no changes in the manner of operation and no deletion or discontinuance of any services or facilities as described in this application will be allowed without written approval of the proper governing body and the Alabama Alcoholic Beverage Control Board.

I hereby swear and affirm that I have read the application and all statements therein and facts set forth are true and correct, and that the applicant is the only person interested in the business for which the license is required.

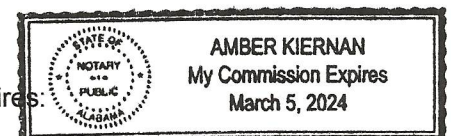
Applicant Name (print): *Hunter Omainsky*

Signature of Applicant: *Hunter Omainsky*

Notary Name (print): *Amber Kiernan*

Notary Signature: *Amber Kiernan*

Commission expires:



Application Taken:

App. Inv. Completed:

Forwarded to District Office:

Submitted to Local Government:

Received from Local Government:

Received in District Office:

Reviewed by Supervisor:

Forwarded to Central Office:

Receipt Confirmation Page

Receipt Confirmation Number: **20201023112005553**

Application Payment Confirmation Number: **68899522**

Payment Summary	
Payment Item	Fee
Application Fee for License 020	\$50.00
Total Amount to be Charged	\$50.00

License Payment Confirmation Number:

Payment Summary			
Payment Item	County Fee	State Fee	Total Fee
020 - RESTAURANT RETAIL LIQUOR	\$440.00	\$300.00	\$740.00
			\$0.00
Total Amount to be Charged	\$440.00	\$300.00	\$740.00

Application Type

Application Type: APPLICATION

Applicant Information

License Type 1: 020 - RESTAURANT RETAIL LIQUOR
License Type 2:
License County: BALDWIN
Business Type: LLC
Trade Name: **TACO MAMA**
Applicant Name: **TACO MAMA BALDWIN LLC**
Location Address: 6883 US HWY 90 STE 117
DAPHNE, AL 36526

Mailing Address: 5418 OLD SHELL RD
MOBILE, AL 36608

Contact Person: HUNTER DAVIS OMAINSKY
Contact Home Phone: 251-404-2734
Contact Business Phone: 251-404-2734
Contact Fax:
Contact Cell Phone:
Contact Email Address:
Contact Web Address:



STATE OF ALABAMA

ALCOHOLIC BEVERAGE CONTROL BOARD

ALCOHOL LICENSE APPLICATION



Confirmation Number: 20201020095430308

Type License: 020 - RESTAURANT RETAIL LIQUOR **State:** \$300.00 **County:** \$440.00
Type License: **State:** **County:**
Trade Name: **NAGOYA SUSHI AND STEAKHOUSE** **Filing Fee:** \$50.00
Applicant: NAGOYA JAPANESE STEAKHOUSE LLC **Transfer Fee:**
Location Address: 29075 US HWY 98 DAPHNE, AL 36526
Mailing Address: 3827 AIRPORT BLVD MOBILE, AL 36608
County: BALDWIN **Tobacco sales:** NO **Tobacco Vending Machines:**
Product Type: **Type Ownership:** LLC
Book, Page, or Document info: 575-069 DLL
Do you sell Draft Beer?:
Date Incorporated: 5/13/2019 **State incorporated:** AL **County Incorporated:** BALDWIN
Date of Authority: 5/13/2019
Federal Tax ID: 84-1761578 **Alabama State Sales Tax ID:** R010596091

Name:	Title:	Date and Place of Birth:	Residence Address:
ER ZHI HUANG 6788719 - AL	OWNER	05/27/1963 CHINA	217 LLEYN AVE MOBILE, AL 36608

Has applicant complied with financial responsibility ABC RR 20-X-5-.14? YES
 Does ABC have any actions pending against the current licensee? NO
 Has anyone, including manager or applicant, had a Federal/State permit or license suspended or revoked? NO
 Has a liquor, wine, malt or brewed license for these premises ever been denied, suspended, or revoked? NO
 Are the applicant(s) named above, the only person(s), in any manner interested in the business sought to be licensed? YES
 Are any of the applicants, whether individual, member of a partnership or association, or officers and directors of a corporation itself, in any manner monetarily interested, either directly or indirectly, in the profits of any other class of business regulated under authority of this act? NO
 Does applicant own or control, directly or indirectly, hold lien against any real or personal property which is rented, leased or used in the conduct of business by the holder of any vinous, malt or brewed beverage, or distilled liquors permit or license issued under authority of this act? NO
 Is applicant receiving, either directly or indirectly, any loan, credit, money, or the equivalent thereof from or through a subsidiary or affiliate or other licensee, or from any firm, association or corporation operating under or regulated by the authority of this act? NO

Contact Person: ER ZHI HUANG
Business Phone: 251-626-1000
Fax:

Home Phone: 251-209-7640
Cell Phone:
E-mail: erzhihuang88@gmail.com

PREVIOUS LICENSE INFORMATION:
Trade Name:
Applicant:

Previous License Number(s)
License 1:
License 2:



STATE OF ALABAMA
ALCOHOLIC BEVERAGE CONTROL BOARD
ALCOHOL LICENSE APPLICATION



Confirmation Number: 20201020095430308

If applicant is leasing the property, is a copy of the lease agreement attached? **YES**

Name of Property owner/lessor and phone number: **LINDA CHIN 251-458-7548**

What is lessors primary business? **LANDLORD**

Is lessor involved in any way with the alcoholic beverage business? **NO**

Is there any further interest, or connection with, the licensee's business by the lessor? **NO**

Does the premise have a fully equipped kitchen? **YES**

Is the business used to habitually and principally provide food to the public? **YES**

Does the establishment have restroom facilities? **YES**

Is the premise equipped with services and facilities for on premises consumption of alcoholic beverages? **YES**

Will the business be operated primarily as a package store? **NO**

Building Dimensions Square Footage: **2750** Display Square Footage:

Building seating capacity: **50** Does Licensed premises include a patio area? **NO**

License Structure: **SINGLE STRUCTURE** License covers: **ENTIRE STRUCTURE**

Number of licenses in the vicinity: Nearest:

Nearest school: **1 blocks** Nearest church: **1 blocks** Nearest residence: **1 blocks**

Location is within: **CITY LIMITS** Police protection: **CITY**

Has any person(s) with any interest, including manager, whether as sole applicant, officer, member, or partner been charged (whether convicted or not) of any law violation(s)?

Name: Violation & Date: Arresting Agency: Disposition:



STATE OF ALABAMA

ALCOHOLIC BEVERAGE CONTROL BOARD

ALCOHOL LICENSE APPLICATION



Confirmation Number: 20201020095430308

Initial each

EZH

In reference to law violations, I attest to the truthfulness of the responses given within the application.

EZH

In reference to the Lease/property ownership, I attest to the truthfulness of the responses given within the application.

EZH

In reference to ACT No. 80-529, I understand that if my application is denied or discontinued, I will not be refunded the filing fee required by this application.

X

In reference to Special Retail or Special Events retail license, I agree to comply with all applicable laws and regulations concerning this class of license, and to observe the special terms and conditions as indicated within the application.

X

In reference to the Club Application information, I attest to the truthfulness of the responses given within the application.

X

In reference to the transfer of license/location, I attest to the truthfulness of the information listed on the attached transfer agreement.

EZH

In accordance with Alabama Rules & Regulations 20-X-5-.01(4), any social security number disclosed under this regulation shall be used for the purpose of investigation or verification by the ABC Board and shall not be a matter of public record.

EZH

The undersigned agree, if a license is issued as herein applied for, to comply at all times with and to fully observe all the provisions of the Alabama Alcoholic Beverage Control Act, as appears in Code of Alabama, Title 28, and all laws of the State of Alabama relative to the handling of alcoholic beverages.

The undersigned, if issued a license as herein requested, further agrees to obey all rules and regulations promulgated by the board relative to all alcoholic beverages received in this State. The undersigned, if issued a license as herein requested, also agrees to allow and hereby invites duly authorized agents of the Alabama Alcoholic Beverage Control Board and any duly commissioned law enforcement officer of the State, County or Municipality in which the license premises are located to enter and search without a warrant the licensed premises or any building owned or occupied by him or her in connection with said licensed premises. The undersigned hereby understands that he or she violate any provisions of the aforementioned laws his or her license shall be subject to revocation and no license can be again issued to said licensee for a period of one year. The undersigned further understands and agrees that no changes in the manner of operation and no deletion or discontinuance of any services or facilities as described in this application will be allowed without written approval of the proper governing body and the Alabama Alcoholic Beverage Control Board.

EZH

I hereby swear and affirm that I have read the application and all statements therein and facts set forth are true and correct, and that the applicant is the only person interested in the business for which the license is required.

Applicant Name (print): ER ZHI Huang, Nagoya Japanese Steakhouse LLC

Signature of Applicant: [Signature]

Notary Name (print): Betty G Dean

Notary Signature: [Signature]

Commission expires: 1/14/2023

Application Taken:

App. Inv. Completed:

Forwarded to District Office:

Submitted to Local Government:

Received from Local Government:

Received in District Office:

Reviewed by Supervisor:

Forwarded to Central Office:

Receipt Confirmation Page

Receipt Confirmation Number: **20201020095430308**
Application Payment Confirmation Number: **68683458**

Payment Summary	
Payment Item	Fee
Application Fee for License 020	\$50.00
Total Amount to be Charged	\$50.00

License Payment Confirmation Number: **68685022**

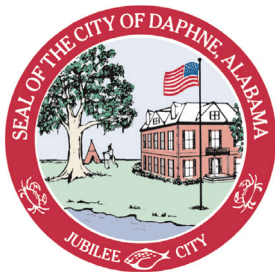
Payment Summary			
Payment Item	County Fee	State Fee	Total Fee
020 - RESTAURANT RETAIL LIQUOR	\$440.00	\$300.00	\$740.00
			\$0.00
Total Amount to be Charged	\$440.00	\$300.00	\$740.00

Application Type

Application Type: **APPLICATION**

Applicant Information

License Type 1: 020 - RESTAURANT RETAIL LIQUOR
License Type 2:
License County: BALDWIN
Business Type: LLC
Trade Name: **NAGOYA JAPANESE STEAKHOUSE LLC**
Applicant Name: **ER ZHI HUANG**
Location Address: 29075 US HWY 98
DAPHNE, AL 36526
Mailing Address: 3827 AIRPORT BLVD
MOBILE, AL 36608
Contact Person: ER ZHI HUANG
Contact Home Phone: 251-209-7640
Contact Business Phone: 251-626-1000
Contact Fax:
Contact Cell Phone:
Contact Email Address:
Contact Web Address:



City of Daphne

Event Permit Application

Date of Application: 11/09/2020 Permit Requested: ☐ Event/Fundraiser ☒ Parade/Run ☐ Band

Contact Information

Organization Name: Shadow Barons
Contact Name: Jeff Walding E-mail Address: billing@shadowbarons.com
Address: Box 2770 Daphne, AL 36526
Street / P.O. Box City/State/Zip Code
Primary Phone Number: 251-377-0331 Secondary: 251-626-1729

Event Information

Event Name: Shadow Barons Parade Event Date: 02/13/2020
Event Location: Downtown Daphne # Participants/Vehicles: 20
Start Time: 6:45 pm Stop Time: 8:45 pm Assembly Time: 4:30 pm
Parades/Runs Only
Special Requests: Rain out date is Sunday Feb. 14 at 2:00 pm
Road Closures Requested: ☒ Yes ☐ No

Special Instructions

Approval: Internal Use Only

Date Routed: _____
Fire Dept: _____
Police Dept: _____
Public Works: _____
Parks & Recreation: _____
Only required if event interrupts traffic near Daphne parks

Not valid unless stamped "Approved"

For Special Event/Band Permits:

Council Member: _____
District # Signature

For Parade/Run Permits & Use of City Grounds:

City Council: _____
Date of Approval

Parade/Run Permits ONLY

☐ Fee Paid: \$ _____ ☐ N/A ☐ Waived

☐ Insurance Filed ☐ N/A

Route Selection: ☐ 1 ☐ 2 ☐ 3 ☐ 4

City Council Committee/Board Assignments
November 2020 – November 2021

Councilwoman Conaway	Finance Committee Downtown Redevelopment Authority Education Advisory Committee
Councilman Olen	Planning Commission Ordinance Committee
Councilman Coleman	City Council President Pro-Tem Public Works Committee
Councilman Goodlin	City Council President Daphne Utilities
Councilman Scott	Industrial Development Board
Councilman Hughes	Public Safety Committee Recreation Board
Councilwoman Phillips	Buildings & Property Committee Library Board Museum Board

CITY OF DAPHNE, ALABAMA

Resolution 2020 - 66

**RESOLUTION IN SUPPORT OF THE D'OLIVE BAY BOAT RAMP PARKING LOT
IMPROVEMENTS**

WHEREAS, the Mobile and D'Olive Bays are considered exceptional for their historic, environmental and recreational importance; and

WHEREAS, coastal Alabama is blessed with estuaries that support both fresh and saltwater species and serve as nursery habitats for many commercially and recreationally important fish and shellfish; and

WHEREAS, the City would like to provide safe parking for the D'Olive Bay boat ramp access; and

WHEREAS, the City has hired a consultant to create a set of engineered plans and a cost estimate for the parking lot improvements at the D'Olive Bay boat ramp; and

WHEREAS, the cost estimate for the D'Olive Bay boat ramp parking lot improvements is estimated to be approximately \$418,000; and

WHEREAS, the City would like to apply for Sport Fish Restoration Act funding through the Alabama Department of Conservation and Natural Resources to assist with the costs of constructing the parking lot improvements.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DAPHNE, ALABAMA, that the City commits to provide a cash match of fifty (50%) percent of the project if grant funding is awarded, subject to the future appropriation of such funds by ordinance of the City Council; and

BE IT FURTHER RESOLVED that the Mayor is authorized to execute any documents necessary to apply for the grant funding.

APPROVED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF DAPHNE, ALABAMA this __ day of _____, 2020.

Robin LeJeune, Mayor

ATTEST:

Candace G. Antinarella, CMC, City Clerk

**CITY OF DAPHNE, ALABAMA
RESOLUTION 2020-67**

**SETUP NEW DEPOSITORY ACCOUNT AND TRANSFER OF FUNDS FOR:
CAPITAL RESERVE FUND ACCOUNT**

WHEREAS, it is necessary to retain certain banking services for the administration and disbursement of such Capital Reserve Fund Account; and

WHEREAS, funds are requested to be transferred to a new account in order to be more consistent with the administration and services other City's accounts currently have; and

WHEREAS, the rates and services of several financial institutions were evaluated; and

WHEREAS, staff has made recommendations for the award of such banking services.

NOW, THEREFORE BE IT RESOLVED, BY THE CITY COUNCIL OF THE CITY OF DAPHNE, ALABAMA hereby

1. Designate Regions Bank as the depository for the Capital Reserve Fund Account; and
2. The Mayor and Finance Director are hereby authorized to take all the steps necessary to complete the transfer of the Capital Reserve Fund Account from Wells Fargo Bank to Regions Bank.

APPROVED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF DAPHNE, ALABAMA, THIS _____ day of _____, 2020.

Robin LeJeune, Mayor

ATTEST:

Candace G. Antinarella, CMC, City Clerk

**CITY OF DAPHNE, ALABAMA
RESOLUTION 2020-68**

2020-S-CITY HALL PARKING LOT ADDITION

WHEREAS, the City recently obtained property adjacent to City Hall with plans to add additional parking for the area; and

WHEREAS, The City of Daphne obtained bids for the 2020-S-City Hall Parking Lot Addition; and

WHEREAS, Staff has reviewed the bids for the 2020-S-City Hall Parking Lot Addition and determined that the bid as presented is reasonable; and

WHEREAS, Staff has recommended to award to the low bidder Rob Middleton Construction LLC; and

NOW, THEREFORE BE IT RESOLVED, AND IT IS HEREBY RESOLVED, BY THE CITY COUNCIL OF THE CITY OF DAPHNE, ALABAMA that the City hereby accept the bid of Rob Middleton Construction LLC in the amount of **\$322,386.03** as specified in BID SPECIFICATION NO. **2020-S-City Hall Parking Lot Addition**

APPROVED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF DAPHNE, ALABAMA, THIS _____ day of _____, 2020

Robin LeJeune, Mayor

ATTEST:

Candace G. Antinarella, CMC, City Clerk

**CITY OF DAPHNE, ALABAMA
RESOLUTION 2020 - 69**

**A RESOLUTION DECLARING CERTAIN PERSONAL PROPERTY SURPLUS AND
AUTHORIZING THE MAYOR TO DISPOSE OF SUCH PROPERTY**

WHEREAS, the Management of the City of Daphne have determined that the item listed below is no longer required for public or municipal purposes; and

WHEREAS, the items listed below is recommended for disposal; and

NOW, THEREFORE BE IT RESOLVED, BY THE CITY COUNCIL OF THE CITY OF DAPHNE, ALABAMA that

1. The property listed below is hereby declared to be surplus property; and
- 2.

DEPT	EQ/VEH/#	DESCRIPTION	VIN/SN
PD	210	2010 FORD CROWN VIC	2FABP7BV1AX121263

3. The Mayor is authorized to advertise and accept bids through Govdeals.com/Liquidity Services Operations LLC as contracted for the sale of such personal property; and
4. The Mayor is authorized to sell said property to the highest bidder and deposit any and all proceeds to the appropriate City fund. The Mayor is further authorized to direct the disposition of any property which is not claimed by any bidder and sign all necessary documents.

APPROVED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF DAPHNE, ALABAMA, THIS _____ day of _____, 2020

Robin LeJeune, Mayor

ATTEST:

Candace G. Antinarella, CMC, City Clerk

CITY OF DAPHNE, ALABAMA

Resolution 2020 - 70

**RESOLUTION PROVIDING FOR DISASTER DEBRIS REMOVAL ON PUBLICLY
SERVICED ROADWAYS/RIGHTS OF WAY THAT ARE PRIVATELY OWNED,
MAINTAINED, OR GATED**

WHEREAS, debris resulting from natural or man-made disasters can block streets and rights of way and can hinder the City's ability to provide emergency medical services and to fight fires, provide basic services, and save lives; and

WHEREAS, such condition constitutes a public nuisance by causing difficulties in providing emergency medical, fire, police, utility, and municipal sanitation services; and

WHEREAS, such condition can exist on public streets as well as private roads, rights of way, and ingress/egress easements; and

WHEREAS, such debris can jeopardize the health and safety of residents of the City and the City at large as the City's ability to fight and limit fires and respond to emergency situations is compromised; and

WHEREAS, the City has jurisdiction over all private roads in the City for the purposes set forth herein; and

WHEREAS, the City has the obligation, authority, and responsibility to enforce its laws on private streets and to provide government services; this obligation, authority, and responsibility exists independent of this Resolution, but is affirmed hereby as a matter of record.

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY
OF DAPHNE, ALABAMA:**

1. The City has the authority and responsibility to protect the public health and safety, to enter upon and clear debris from public and private streets, and to clear and remove debris to permit access by public emergency vehicles and other municipal service providers.

2. In a natural or man-made disaster that has been declared a public emergency by the City Council, Baldwin County, State of Alabama, and/or Federal government, the City may exercise its authority to implement the measures set forth herein.

3. In order to respond to emergency conditions, the City must expeditiously clear debris from all roads, including private roads. This is necessary to eliminate an imminent threat to the public health, safety, and welfare and therefore serves a legitimate public purpose under Alabama law.

4. The City is hereby authorized to remove debris from private roads, rights of way, and ingress/egress easements in private communities. The actions authorized hereby do not permit debris removal except from roads, rights of way, and ingress/egress easements, to clear same for emergency vehicle travel and delivery of services essential to the public health and safety. No

other private property will be cleared of debris. This shall apply only to areas where the City regularly provides access for emergency vehicles, the enforcement of City regulations, and for municipal and other public service vehicles.

5. The City will indemnify, hold harmless, and defend all Reimbursing Agencies from any liability, claims, loss, or damage resulting from the collection of eligible disaster debris consistent with this Resolution. For purposes of this Resolution, “Reimbursing Agencies” means the Federal Emergency Management Agency, the Federal Highway Administration, the State of Alabama, or any other agency, unit of government, or successor agency performing the like function of providing funds for the reimbursement of disaster debris management expenses.

6. The City shall continue to exercise its authority to conduct such debris removal operations on public streets and rights of way.

APPROVED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF DAPHNE, ALABAMA this ____ day of November, 2020.

Robin LeJeune, Mayor

ATTEST:

Candace G. Antinarella, CMC, City Clerk

**CITY OF DAPHNE, ALABAMA
ORDINANCE 2020-37**

**Ordinance to Re-Zone Property Located
Southwest corner of Pollard Road and County Road 64
John & Deborah Kim**

WHEREAS, John & Deborah Kim, as the owners of certain real property located within the City of Daphne, has requested that said property that is currently zoned as R-2 Medium Density Single Family Residential District, be re-zoned as B-3 Professional Business District; and

WHEREAS, said real property is located Southwest corner of Pollard Road and County Road 64, and more particularly described as follows:

Legal Description of Property to be Re-Zoned to B-3 Professional Business District:

COMMENCING AT THE SOUTHWEST CORNER OF LOT 1 OF THE RESUBDIVISION OF LOTS 1, 2, AND 3 AUDUBON PARK SUBDIVISION AS RECORDED ON SLIDE NO. 2040-B IN THE OFFICE OF THE JUDGE OF PROBATE OF BALDWIN COUNTY, ALABAMA; THENCE RUN NORTH 00-DEGREES 30-MINUTES 41-SECONDS EAST ALONG THE WEST LINE OF SAID LOT 1 AND THE EAST RIGHT-OF-WAY LINE OF POLLARD ROAD (80' RIGHT-OF-WAY) A DISTANCE OF 221.48 FEET; THENCE RUN NORTH 89-DEGREES 29-MINUTES 37-SECONDS WEST, 79.86 FEET TO A POINT ON THE WEST RIGHT-OF-WAY LINE OF POLLARD ROAD; SAID POINT ALSO BEING THE POINT OF BEGINNING OF THE PROPERTY HEREIN DESCRIBED; THENCE CONTINUE NORTH 89-DEGREES 29-MINUTES 37-SECONDS WEST, 110.42 FEET; THENCE RUN NORTH 00-DEGREES 31-MINUTES 33-SECONDS EAST, 180.12 FEET TO A POINT ON THE SOUTH RIGHT-OF-WAY LINE OF COUNTY ROAD NO. 64 (80' RIGHT-OF-WAY); THENCE RUN NORTH 89-DEGREES 36-MINUTES 21-SECONDS EAST ALONG SAID SOUTH RIGHT-OF-WAY LINE A DISTANCE OF 110.44 FEET TO THE INTERSECTION OF THE WEST RIGHT-OF-WAY LINE OF POLLARD ROAD; THENCE RUN SOUTH 00-DEGREES 31-MINUTES 36-SECONDS WEST ALONG SAID WEST RIGHT-OF-WAY LINE A DISTANCE OF 181.85 FEET TO THE POINT OF BEGINNING CONTAINING 0.46 ACRES, MORE OR LESS.

WHEREAS, at the regular Planning Commission meeting on August 27, 2020, the Commission considered said request and failed to set forth a favorable recommendation; and,

WHEREAS, due notice of said proposed re-zoning has been provided to the public as required by law through publication and open display at the Daphne Public Library and City Hall, and a public hearing was held before the City Council on October 19, 2020; and,

WHEREAS, the City Council of the City of Daphne, after due consideration and upon consideration of the recommendation and notes of the Planning Commission, deemed that said application for re-zoning of the above described real property is proper and in the best interest of the health, safety, and welfare of the citizens of the City of Daphne, Alabama; and

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF DAPHNE, ALABAMA, as follows:

SECTION I: ZONING

The above described real property is hereby re-zoned from R-2 Medium Density Single Family Residential District, be re-zoned as B-3 Professional Business District, and the zoning ordinance and zoning map shall be amended to reflect the said zoning change.

SECTION II: REPEALER.

All other City Ordinances or parts thereof in conflict with the provisions of this Ordinance, in so far as they conflict, are hereby repealed.

SECTION III: SEVERABILITY.

The provisions of this Ordinance are severable. If any provision, section, paragraph, sentence, or part thereof shall be held unconstitutional or invalid, such decision shall not affect or impair the remainder of said Ordinance, it being the legislative intent to ordain and enact each provision, section, paragraph, sentence, and part thereof separately and independently of each other.

SECTION IV: EFFECTIVE DATE AND REVERSION.

This Ordinance shall take effect and be in force from and after the date of its approval by the City Council of the City of Daphne and after publication as required by law. This zoning classification is subject to a two (2) year reversionary clause. Two years from the date this Ordinance is enacted, if the site development has not started for the purpose listed herein, the zoning shall be null and void and the property shall revert to the prior zoning district. Refer to Section 22-2, Reversionary Clause, of the Daphne Land Use and Development Ordinance.

ADOPTED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF DAPHNE, ALABAMA, THIS __ day of _____, 2020.

Robin LeJeune, Mayor

ATTEST:

Candace G. Antinarella, CMC, City Clerk

**CITY OF DAPHNE, ALABAMA
ORDINANCE 2020-38**

**Ordinance to Re-Zone Property Located
Southwest of Van Avenue and Main Street
ODRG, LLC**

WHEREAS, ODRG, LLC, as the owners of certain real property located within the City of Daphne, has requested that said property that is currently zoned as B-3 Professional Business District, be re-zoned as R-6(G) Garden/Patio Homes District; and

WHEREAS, said real property is located Southwest of Van Avenue and Main Street, and more particularly described as follows:

Legal Description of Property to be Re-Zoned to R-6(G) Garden/Patio Homes District:

COMMENCE AT THE NORTHWEST CORNER OF SECTION 20, TOWNSHIP 5 SOUTH, RANGE 2 EAST, BALDWIN COUNTY, ALABAMA; THENCE RUN SOUTH A DISTANCE OF 2315.00 FEET; THENCE RUN WEST A DISTANCE OF 182.00 FEET TO A CAPPED REBAR (ILLEGIBLE) AT THE NORTHWEST CORNER OF LOT 1, MORSE SUBDIVISION AS RECORDED IN SLIDE 2176-D, JUDGE OF PROBATE RECORDS, BALDWIN COUNTY, ALABAMA, SAID POINT ALSO BEING THE POINT OF BEGINNING; THENCE RUN NORTH 00 DEGREES 28 MINUTES 45 SECONDS EAST, A DISTANCE OF 91.50 FEET TO A CAPPED REBAR (SE CIVIL) ON THE SOUTH RIGHT-OF-WAY LINE OF VAN AVENUE; THENCE RUN SOUTH 89 DEGREES 54 MINUTES 08 SECONDS WEST, ALONG SAID SOUTH RIGHT-OF-WAY LINE, A DISTANCE OF 214.92 FEET TO A REBAR (NO CAP); THENCE DEPARTING SAID SOUTH RIGHT-OF-WAY LINE, SOUTH 00 DEGREES 15 MINUTES 37 SECONDS WEST, A DISTANCE OF 238.53 FEET TO A CAPPED REBAR (MOORE) ON THE NORTH MARGIN OF GREEN ACRES SUBDIVISION AS RECORDED IN MAP BOOK 3, PAGE 139 (SLIDE 172-B), JUDGE OF PROBATE RECORDS, BALDWIN COUNTY, ALABAMA; THENCE RUN SOUTH 89 DEGREES 44 MINUTES 31 SECONDS EAST, ALONG SAID NORTH MARGIN, A DISTANCE OF 214.00 FEET TO A CAPPED REBAR (MOORE) AT THE SOUTHWEST CORNER OF LOT 2, MORSE SUBDIVISION; THENCE RUN NORTH 00 DEGREES 28 MINUTES 45 SECONDS EAST, ALONG THE WEST LINE OF THE AFORESAID MORSE SUBDIVISION, A DISTANCE OF 148.37 FEET TO THE POINT OF BEGINNING. TRACT CONTAINS 1.18 ACRES, MORE OR LESS.

WHEREAS, at the regular Planning Commission meeting on August 27, 2020, the Commission considered said request and set forth a favorable recommendation with the following conditions: development of the subject property shall be limited to no more than three (3) residential lots upon review and approval through the City's Subdivision process and thereafter shall not be further subdivided and the rezoning shall not be subject to the reversionary clause; and,

WHEREAS, due notice of said proposed re-zoning has been provided to the public as required by law through publication and open display at the Daphne Public Library and City Hall, and a public hearing was held before the City Council on October 19, 2020; and,

WHEREAS, the City Council of the City of Daphne, after due consideration and upon consideration of the recommendation and notes of the Planning Commission, deemed that said application for re-zoning of the above described real property is proper and in the best interest of the health, safety, and welfare of the citizens of the City of Daphne, Alabama; and

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF DAPHNE, ALABAMA, as follows:

SECTION I: ZONING

The above described real property is hereby re-zoned from B-3 Professional Business District, be re-zoned as R-6(G) Garden/Patio Homes District, with the following conditions: development of the subject property shall be limited to no more than three (3) residential lots upon review and approval through the City's Subdivision process and thereafter shall not be further subdivided and the rezoning shall not be subject to the reversionary clause and the zoning ordinance and zoning map shall be amended to reflect the said zoning change.

SECTION II: REPEALER.

All other City Ordinances or parts thereof in conflict with the provisions of this Ordinance, in so far as they conflict, are hereby repealed.

SECTION III: SEVERABILITY.

The provisions of this Ordinance are severable. If any provision, section, paragraph, sentence, or part thereof shall be held unconstitutional or invalid, such decision shall not affect or impair the remainder of said Ordinance, it being the legislative intent to ordain and enact each provision, section, paragraph, sentence, and part thereof separately and independently of each other.

SECTION IV: EFFECTIVE DATE AND REVERSION.

This Ordinance shall take effect and be in force from and after the date of its approval by the City Council of the City of Daphne and after publication as required by law.

ADOPTED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF DAPHNE, ALABAMA, THIS__day of _____, 2020.

Robin LeJeune, Mayor

ATTEST:

Candace G. Antinarella, CMC, City Clerk

CITY OF DAPHNE, ALABAMA
ORDINANCE 2020-39

AN ORDINANCE ESTABLISHING A POLICY FOR COMMUNITY GRANTS

WHEREAS, the City Council of the City of Daphne has determined that it is in the public interest to provide limited financial assistance to community groups and organizations within the community to assist with activities or special events that advances a public purpose. This support is in recognition of the value of these activities to the benefit, growth and spirit of the public community and in helping the municipality retain a strong community focus;

WHEREAS, the Council sees a need for a uniform policy for community grants to limit financial contributions on an annual basis and to provide for a process or procedure for the request and administration of community grants; and

WHEREAS, the Council has determined that the City's policy for community grants is in need of clarification with regards to certain classifications of funding requests.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF DAPHNE, ALABAMA:

SECTION 1. DEFINITIONS

Unless the context clearly indicates a different meaning, the words, terms and phrases used in this Ordinance shall have the following respective meanings:

“City” shall mean the City of Daphne in the State of Alabama.

“Competitive teams” shall mean any group of individuals working together in a competitive activity which includes but is not limited to sports, cheerleading, dancing, music, debate, chess, scholastic trivia, robotics, and other competitive group activities.

“Complete application form” shall mean a properly filled out application and all supporting documents.

“Person” shall mean any person, entity, firm, corporation, partnership, association, administrator, trustee, or other fiduciary.

“Public purpose” shall mean the objective of the promotion of public health, safety, morals, security, prosperity, contentment, and the general welfare of the community.

SECTION 2. COMMUNITY GRANT PROGRAM

The City of Daphne hereby adopts a Community Grant Program (hereinafter “CGP”). This Ordinance does not specially commit the City to any particular contribution of funds. As part of the annual budgeting process the City Council will determine the financial commitment to the Community Grant Program.

SECTION 3. APPLICABILITY

Outside entities which provide public benefit, but not direct financial benefit, to the City of Daphne may only be funded by the City of Daphne in accordance with the CGP established herein. The CGP shall not apply to contributions and requests for contributions for memberships, dues, or contributions to entities whose efforts provide direct revenue to the City of Daphne. The City Council and Mayor shall jointly decide which entities must enter the CGP and which entities qualify under the aforementioned membership/dues/contributions exception to the CGP. Only upon extraordinary circumstances shown, the City Council may consider an exception to the terms and conditions of this ordinance. This exception may be granted by no less than five members of the City Council voting to approve such an exception.

SECTION 4. FUNDING CATEGORIES

The City has determined that there are classifications of activities that serve a Public Purpose and that benefit the citizens of the City of Daphne. These classifications include but are not limited to education, arts, culture, community beautification, environmental awareness, community heritage, supporting youth and seniors, tourism and economic development.

SECTION 5. FUNDING LIMITATIONS

(a) The CGP has an annual maximum budget of one half of one percent (0.5%) of Budgeted Revenues for the General Fund. Annual contributions shall be limited to a maximum of five thousand dollars (\$5,000) per entity (hereinafter “Grant Cap”).

(b) Due to the high number of funding requests from youth competitive teams, requests for contributions to competitive teams shall be treated as follows:

i. For competitive teams associated with a public school located in the City of Daphne, CGP contributions shall only be considered for such competitive teams who will travel away from Daphne to participate in a statewide, multi-state regional, national, or international competition..

ii. For competitive teams based within the City of Daphne that are not associated with a public school, CGP contributions shall only be considered for such competitive teams who will travel at least 150 miles away from the City of Daphne (or less if overnight stay is required) to participate in a multi-state regional, national, or international competition. Competitive sport teams that never or rarely compete within the City of Daphne (i.e., “travel ball”) shall not be eligible for CGP funding.

iii. If time allows, a request for CGP contributions to a competitive team shall be presented to the City Council for consideration at a regularly-scheduled Council

meeting. If a competitive team's need for funding arises under circumstances that do not allow enough time for the request to be presented to the City Council at a regularly-scheduled Council meeting, the Mayor, upon conferring with and obtaining approval from the Council President and Vice-President, may consider such a request and shall have the authority to approve or deny such a request.

iv. Annual CGP contributions to competitive teams shall be limited to a maximum of eight thousand dollars (\$8,000) per year. For competitive teams with fewer than thirty (30) participants, annual CGP contributions shall be limited to a maximum of five hundred dollars (\$500) per entity. For competitive teams with thirty (30) or more participants, annual CGP contributions shall be limited to a maximum of one thousand dollars (\$1,000) per entity.

v. Any contribution to a competitive team shall be included in the annual maximum budget for the CGP unless the Council determines, on a case-by-case basis, that a particular competitive team's activities will or may result in direct revenue to the City of Daphne.

SECTION 6. APPLICATION PROCESS

The City will create an approved Community Grant Application Form. The current version of the Community Grant Application Form is herein attached as an example but is not the definitive form. The form may be altered periodically by the Mayor or his designee. This Form will be the only manner in which a request for CGP funds will be entertained. The Application Form will specifically require that the applicant submit the organization's most recent audited financial statements. In the event that the organization does not have their financial statements audited, the most recent non-audited statements may satisfy the submission requirement. The Mayor has certain obligations and duties regarding the budget. Due to these obligations the Mayor will determine the deadline for submissions for the next fiscal year. Said deadline may appear on the Community Grant Form and/or by contacting City Hall.

Application forms will be available upon request from the City Clerk's office.

SECTION 7. SCHOOLS

The schools within the Daphne school feeder pattern of Daphne will not be funded directly and instead may only be provided funding through the Supporting Educational Enrichment in Daphne's Schools (hereinafter "SEEDS"). The maximum request from SEEDS will reflect the Contribution Cap for each of the participating schools within the Daphne city limits in addition to SEEDS individually each fiscal year. Therefore SEEDS, and by extension the public schools, are limited to the number of participating schools plus one (SEEDS itself) multiplied by the Grant Cap. Thus the amount paid directly to SEEDS may exceed the Grant Cap, but the amount utilized by SEEDS individually and not as a pass through will not exceed the maximum. Any other pass-through arrangement shall be disfavored.

SECTION 8. ANNUAL AUDIT

Should a participant in the CGP receive funds, the City reserves the right to inspect and audit any and all expenditures related to the CGP funds. If the CGP participant is non-cooperative or cannot provide satisfactory back up documentation, their eligibility for future CGP funds will be suspended indefinitely.

SECTION 9. MAINTENANCE OF RECORDS

It shall be the duty of every person/entity receiving CGP funds to keep and preserve suitable records of the use of said funds. Such records shall be kept and preserved for a period of three (3) years and shall be open for examination at any time by the duly authorized representative of the City.

SECTION 10. SEVERABILITY

If any section, subsection, clause, provision or part of this Ordinance shall be held to be invalid or unconstitutional in a court of competent jurisdiction, such holding or holding shall not affect any other section, subsection, clause, provision or part of this Ordinance which is in itself and of itself valid and constitutional.

SECTION 11. EFFECTIVE DATE

This Ordinance shall take effect and be in force from and after the date of its approval by the City Council of the City of Daphne and publication as required by law.

SECTION 12. INFORMATION MAY NOT BE DIVULGED

It shall be unlawful for any person connected with the administration of this Ordinance to divulge any information obtained by him/her in the course of inspection and examination of the books of account, invoices, bank statements, sales tax records, state and federal income tax records, or other reports and memoranda or the taxpayer made pursuant to the provisions hereof, except to the Mayor, the City Council, the City Attorney, the City Finance Director, or their agents or representative connected with the administration of this Code, or pursuant to court proceedings or process.

ADOPTED AND APPROVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF DAPHNE, ALABAMA, ON THIS THE ____ DAY OF _____, 2020.

Robin LeJeune, Mayor

ATTEST:

Candace G. Antinarella, CMC, City Clerk

**CITY OF DAPHNE, ALABAMA
ORDINANCE 2020-40**

APPROPRIATION: 2020-Q-POLLARD ROAD SIDEWALK- TAPAA-TA17 (933)

WHEREAS, Ordinance 2020-32 approved and adopted the Fiscal Year 2021 Budget on September 21, 2020; and

WHEREAS, subsequent to the adoption of the Fiscal Year 2021 budget, the City Council has determined that certain appropriations are required and should be approved and made a part of the Fiscal Year 2021 budget; and

WHEREAS, the City was awarded a 2017 Transportation Alternative Program (TAP) Grant administered through the Alabama Department of Transportation (ALDOT) in the amount of \$399,884.80; and

WHEREAS, Ordinance 2017-70 appropriated \$48,979 for the survey, design and letting of the bid; and

WHEREAS, bids were received for the Pollard Road Sidewalk project TAPAA-TA17 (933) project; and

WHEREAS, the total construction + engineering cost for the project is \$548,677 (*Construction/Materials (Base Bid-\$470,967.00 + Engineering-CE&I-\$47,097 + Testing-\$7,065 + Contingency-\$23,548 = \$548,677 Total project cost)*);

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF DAPHNE, ALABAMA, that:

1. Funds in the amount of \$148,792 from the **General Fund and transferred to the Capital Reserve Fund** are appropriated and made a part of the Fiscal Year 2021 budget for the City's match for the project herein described.
2. The Mayor is hereby authorized to execute any and all documents required in order for the City of Daphne to participate in such project.

APPROVED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF DAPHNE, ALABAMA this _____ day of _____, 2020.

Robin LeJeune, Mayor

ATTEST:

Candace G. Antinarella, CMC, City Clerk

**CITY OF DAPHNE, ALABAMA
ORDINANCE 2020-42**

CITY HALL PARKING LOT ADDITION

WHEREAS, Ordinance 2020-32 approved and adopted the Fiscal Year 2021 Budget on September 21, 2020; and

WHEREAS, subsequent to the adoption of the Fiscal Year 2021 budget, the City Council has determined that certain appropriations are required and should be approved and made a part of the Fiscal Year 2021 budget; and

WHEREAS, subsequent to the adoption of the Fiscal Year 2021 budget, the City Council has determined that certain appropriations are required and should be approved and made a part of the Fiscal Year 2021 budget; and

WHEREAS, parking lot and drainage improvements are needed at City Hall for safety and maintenance purposes; and

WHEREAS, monies in the amount of \$9,800 were appropriated (*Ordinance 2020-20*) for design fees for the initial stage of the project; and

WHEREAS, bids were received for the City Hall Parking Lot Addition project; and

WHEREAS, the total construction cost for the project is \$340,186.03 (*Construction/Materials (Base Bid-\$322,386.03 + Engineering-CE&I-\$15,300 + Testing-\$2,500 = \$340,186.03 Total construction cost with \$12,300 spent in FY2020)*);

WHEREAS, an additional appropriation of \$327,886 is needed for construction of the City Hall Parking Lot Addition project for Fiscal Year 2021 Budget.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF DAPHNE, ALABAMA, that funds in the amount of **\$327,886** from the **General Fund** are hereby appropriated and made a part of the Fiscal Year 2021 Budget for the City Hall Parking Lot Addition project.

APPROVED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF DAPHNE, ALABAMA, THIS _____ DAY OF _____, 2020.

Robin LeJeune, Mayor

ATTEST:

Candace G. Antinarella, CMC, City Clerk

**CITY OF DAPHNE, ALABAMA
ORDINANCE 2020-43**

**ADDITIONAL DRAINAGE STUDY FOR IMPROVEMENTS FOR: NORTH MAIN
STREET FIRE STATION #2**

WHEREAS, Ordinance 2020-32 approved and adopted the Fiscal Year 2021 Budget on September 21, 2020; and

WHEREAS, subsequent to the adoption of the Fiscal Year 2021 budget, the City Council has determined that certain appropriations are required and should be approved and made a part of the Fiscal Year 2021 budget; and

WHEREAS, Drainage improvements at North Main Street Fire Station are being reviewed; and

WHEREAS, monies were previously appropriated in the amount of \$9,400 for engineering for the North Main Street Fire Station drainage improvements; (Ord 2020-33); and

WHEREAS, a drainage study of the basin is required in the amount of \$15,600 to survey the roads, culverts, and full drainage path and to create a GIS LIDAR topography to assist in evaluating drainage improvements needed; and

WHEREAS, the City Council has determined it to be in the best interest of the City to evaluate this project and therefore an additional appropriation is needed in the amount of \$15,600 for the drainage study.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF DAPHNE, ALABAMA, that

1. Funds from the General Fund are hereby appropriated and made a part of the Fiscal Year 2021 budget in the amount of \$15,600 for the North Main Street Fire Station Drainage project
2. The Mayor is hereby authorized to execute any and all documents required in order for the City of Daphne to participate in such projects.

APPROVED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF DAPHNE, ALABAMA, THIS _____ DAY OF _____, 2020.

Robin LeJeune, Mayor

ATTEST:

Candace G. Antinarella, CMC, City Clerk