

CITY OF DAPHNE
1705 MAIN STREET, DAPHNE, AL
CITY COUNCIL BUSINESS MEETING AGENDA
June 17, 2019
6:30 P.M.

- 1. CALL TO ORDER**
- 2. ROLL CALL**
INVOCATION Jessica Walker, St. Paul's Episcopal Church
PLEDGE OF ALLEGIANCE
- 3. APPROVE MINUTES:** Council Meeting – June 3, 2019
- 4. REPORTS OF STANDING COMMITTEES**
 - A. FINANCE COMMITTEE** – Conaway
 - B. BUILDINGS & PROPERTY COMMITTEE** – Goodlin
Review the May 2019 Building Reports.
 - C. PUBLIC SAFETY COMMITTEE** – Scott
Review the minutes from the May 13, 2019 meeting.
 - D. CODE ENFORCEMENT/ORDINANCE COMMITTEE** – Phillips
 - E. PUBLIC WORKS COMMITTEE** – Coleman
Review the Public Work Committee minutes from the May 6, 2019 meeting.
Review the Beautification Committee minutes from the April 2019 meeting.
- 5. REPORTS OF SPECIAL BOARDS & COMMISSIONS**
 - A. BOARD OF ZONING ADJUSTMENTS** – Adrienne Jones
 - B. DOWNTOWN REDEVELOPMENT AUTHORITY** – Conaway
 - C. INDUSTRIAL DEVELOPMENT BOARD** - Rudicell
 - D. LIBRARY BOARD** –Phillips
 - E. PLANNING COMMISSION** – Scott
 - F. RECREATION BOARD** – LeJeune
 - G. UTILITY BOARD** – LeJeune
- 6. MAYOR'S REPORT**
- 7. CITY ATTORNEY REPORT**
- 8. DEPARTMENT HEAD REPORTS**

City Council Agenda – June 17, 2019

9. CITY CLERK’S REPORT

MOTION to approve the Daphne Witches Ride on October 27, 2019.

MOTION to approve the Daphmont Reunion – Maple Street Group on July 6, 2019 located at Maple Street in Daphne.

MOTION to authorize the Mayor to execute a lease agreement with Eastern Shore Repertory Theater for use of Nicholson Center.

10. PUBLIC PARTICIPATION

11. RESOLUTIONS & ORDINANCES

A. RESOLUTIONS:

2019-44 – 2019-O-FY2019 Street Resurfacing Bid Award

2019-45 – Intergovernmental Service Agreement for Use of County Voting Machines, Custodian and Employees for Municipal Election

2019-46 – Declare Certain Property Surplus and Authorize the Mayor to Dispose of Such Property – Miscellaneous Vehicle/Equipment Parts and Chemicals

2019-47 – Declare Certain Property Surplus and Authorize the Mayor to Dispose of Such Property – Dance Flooring

B. 2ND READ ORDINANCES:

2019-27 – Additional Appropriation for First Responder Safe Room for Public Works - \$58,334

2019-28 - Appropriation – Daphne Sports Complex – Excess Engineering Fees for 120 Day Contract Extension - \$18,511

2019-29 – Additional Appropriation – Daphne Sports Complex Bleachers - \$56,875

C. 1ST READ ORDINANCES:

2019-20 – Amend Job Classification Schedule – Information Technology Director

12. COUNCIL COMMENTS

13. ADJOURN

June 3, 2019
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 Rudicell called the meeting to order at 6:30 p.m.

2. ROLL CALL:

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

Council Member Absent: Joel Coleman

Also Present: Candace Antinarella, City Clerk; Jay Ross, City Attorney; Kelli Reid, Finance Department; Adrienne Jones, Planning Director; Troy Strunk, Executive Director of City Development; Charlie McDavid, Athletic Director; Joey Wehrman, Facilities Director; Jeremy Sasser, Public Works Director; James White, Fire Department; Reggie Ardis, Police Department; Vickie Hinman, HR Director; Tonja Young, Library Director; and Jessica Linne, Assistant City Clerk.

INVOCATION/PLEDGE OF ALLEGIANCE:

Invocation was given by Father Tuck Bowen, St. Stephen's Charismatic Episcopal Church.

PRESENTATION: Mayor Haygood presented the National Family Health and Fitness Day Proclamation.

PRESENTATION: Eastern Shore Chamber President, Casey Gay Williams, gave an update to the Council on the Chamber.

3. APPROVE MINUTES:

The minutes of the May 20, 2019 regular meeting were approved.

4. REPORT OF STANDING COMMITTEES:

A. FINANCE COMMITTEE

Councilwoman Conaway said the minutes from the May 20, 2019 meeting are in the packet. She stated the financial reports were Unrestricted Fund Balance for April 2019 was \$14,456,246; Sales Tax for March 2019 was \$1,611,764; Lodging Tax for March 2019 was \$126,434 and Total Cash Balance was \$24,089,663.

B. BUILDINGS & PROPERTY COMMITTEE

Councilman Goodlin said the next meeting will be June 10th at 5:15pm.

C. PUBLIC SAFETY COMMITTEE

Councilman Scott said next meeting will be June 10th at 4:30pm.

D. CODE ENFORCEMENT/ORDINANCE COMMITTEE

Councilwoman Phillips said the committee met that afternoon. The next meeting will be Monday, July 1st at 4:30pm.

E. PUBLIC WORKS COMMITTEE

Councilman Coleman was absent. Councilwoman Conaway gave a report and said the committee met that afternoon. She said they are working on some roads which will be a topic at the next Work Session.

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5. REPORTS OF SPECIAL BOARDS & COMMISSIONS:

A. Board of Zoning Adjustments

Adrienne Jones said there was no report.

**MOTION by Councilman LeJeune to appoint Clay Covert to the Board of Zoning Adjustments. Seconded by Councilwoman Phillips. Councilman Scott asked what type of position this was. Mrs. Jones said that it was an alternate position.
MOTION CARRIED UNANIMOUSLY.**

B. Downtown Redevelopment Authority

Councilwoman Conaway said the next meeting will be June 25th at 5:30pm.

C. Industrial Development Board

Councilman Rudicell said the Chairman came to the Finance Meeting on May 20th and gave a quick report of the Board.

D. Library Board

Councilwoman Phillips said the next meeting is June 13th at 4:00pm.

E. Planning Commission

Councilman Scott said the minutes from the April 2019 meetings and the report of the May 23, 2019 meeting are in the packet. The next meeting is June 27th at 5:00pm.

F. Recreation Board

Councilman LeJeune said the next meeting is June 12th.

G. Utility Board

Councilman LeJeune said he was unable to go to the meeting when the Board met last week. He said there will be a report for the next Council meeting. Mayor Haygood said there was nothing big out of the meeting, but they did receive a letter from the bond/trustee in regards to them waiving the fees for the City.

6. MAYOR'S REPORT:

Mayor Haygood said he shared with the Council before the meeting that the 12U baseball team that had been previously recognized in a Council meeting will be going to Branson, Missouri to compete in the Cal Ripken Regional Tournament. The team made mention of the community contributions that City is able to help with and asked if the City would consider adding the \$500 from FY2018 to this year's amount since the team was unable to use the money from last year due to having to cancel.

**MOTION by Councilwoman Phillips to approve the extra \$500 from FY2018 to be awarded and added on to the \$500 from FY2019 to make a total of \$1,000. Seconded by Councilman Scott.
MOTION CARRIED UNANIMOUSLY.**

Mayor Haygood shared that the City received notice on January 9th of GOMESA funding available. The City applied for this funding and received \$800,000 for the D'Olive Bay dredging project. He mentioned that Senate Bill 393 passed on Thursday, May 30th. Mayor Haygood said that the new City of Daphne sign on the south side of town on Highway 98 has been completed. Councilman Goodlin asked if a sign would be installed on Highway 13. Mayor Haygood said not at the present time, but it would be considered. He also mentioned that Rouses has officially opened in Daphne.

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7. **CITY ATTORNEY REPORT:**
No report from the City Attorney.

8. **DEPARTMENT HEAD COMMENTS:**

Chief White said that June 1-7 is CPR/ADA Awareness Week. He shared that there are CPA/ADA training courses and encouraged everyone who wanted to attend the classes to be certified.

Charlie McDavid said that the Daphne Sports Complex is up and running. He said they've already hosted a few tournaments.

City Clerk shared the Civic Center report and spoke about two recent events that had great attendance.

Tonya Young said that recent Library Summer Reading kickoff had a great turnout.

City Attorney Jay Ross shared about the Porch Project. He said that the bonding company has been contacted and he would let everyone know of the response.

9. **CITY CLERK'S REPORT:**

**MOTION by Councilman LeJeune to approve the issuance of the 050-Retail Beer (Off Premises Only) and 070 – Retail Table Wine (Off Premises Only) to Valencia Enterprise LLC dba Daphne Chevron located at 2504 Highway 98, Daphne, Alabama. Seconded by Councilman Goodlin.
MOTION CARRIED UNANIMOUSLY.**

**MOTION by Councilman Goodlin to appoint Marissa Rennaker to the Education Advisory Committee. Seconded by Councilwoman Conaway.
MOTION CARRIED UNANIMOUSLY.**

**MOTION by Councilwoman Conaway to appoint Laura S. Johnson to the Education Advisory Committee. Seconded by Councilman Goodlin.
MOTION CARRIED UNANIMOUSLY.**

**MOTION by Councilman Scott to approve the publication and set a public hearing on July 15, 2019 for the proposed amendment to the Olde Towne Daphne District Map. Seconded by Councilwoman Phillips.
MOTION CARRIED UNANIMOUSLY.**

**MOTION by Councilman Scott to approve the publication and set a public hearing on July 15, 2019 for Fortuna Investments LLC Zoning Amendment located on Belrose North. Seconded by Councilman Goodlin. Councilman Rudicell said that he expressed his concerns with the developer at the Planning Commission meeting, but he now feels better about the developer's plans.
MOTION CARRIED UNANIMOUSLY.**

**MOTION by Councilman Scott to approve the publication and set a public hearing on July 15, 2019 for Fortuna Investments LLC Zoning Amendment located on Belrose South. Seconded by Councilman Goodlin.
MOTION CARRIED UNANIMOUSLY.**

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10. PUBLIC PARTICIPATION:

Public Participation opened at 7:15pm.

John Lake, 110 Paige Circle, Daphne, shared the history of the light pole colors in Daphne and Fairhope.

Curt Fonger, 1443 Randall Avenue, Daphne, asked if Department Heads could begin sharing a little of what has been submitted in the various subcommittees. He felt this would help the citizens who are unable to attend the other meetings know what is shared.

Public Participation closed at 7:19pm.

11. RESOLUTIONS & ORDINANCES:

RESOLUTIONS:

2019 – 42 – Set up New Depository Account for the 2019 Capital Improvement Fund Account

2019 - 43 – Bid Award: First Responders Hurricane Safe Room

**MOTION by Councilman Scott to waive the reading of Resolution 2019-42 and 2019-43. Seconded by Councilwoman Phillips.
MOTION CARRIED UNANIMOUSLY.**

**MOTION by Councilman Scott to adopt Resolution 2019-42. Seconded by Councilwoman Phillips.
MOTION CARRIED UNANIMOUSLY.**

**MOTION by Councilman Scott to adopt Resolution 2019-43. Seconded by Councilwoman Phillips.
Councilman Scott said the room will withstand hurricane 5 winds. Councilman Goodlin asked about how the money would be paid between the City and FEMA funding.
MOTION CARRIED UNANIMOUSLY.**

ORDINANCES:

2nd READ:

1st READ:

2019-27 – Additional Appropriation for First Responder Safe Room for Public Works - \$58,334

2019-28 - Appropriation – Daphne Sports Complex – Excess Engineering Fees for 120 Day Contract Extension - \$18,511

2019-29 – Additional Appropriation – Daphne Sports Complex Bleachers

12. COUNCIL COMMENTS:

Mayor Haygood followed up to what Mr. Fonger asked earlier and said he knows reports are given at meetings prior to the Council meetings. He also said that Mr. Fonger has a good point. He invited citizens to come to the meetings aside from the Council meetings.

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Councilwoman Conaway said two more members were appointed to the Education Advisory Committee that evening. That Committee will meet on June 24th at 11:00am.

Councilman Goodlin agrees with Mr. Fonger and the Mayor concerning being transparent with citizens on what is happening in other meetings.

Councilman LeJeune said he is excited to hear the City received the funding for the dredging.

Councilwoman Phillips agrees with Councilman LeJeune. She commended the Finance Department did on the bond reissuance receiving the \$900,000. She wished the 12U All-star team well in their tournament. She made a suggestion that the new City parks or specific locations have “maps” to share what attractions or tourist areas have for those coming through the City.

Councilman Rudicell said he is glad everyone was able to share what they wanted, including the public. He said at the next Work Session they will be discussing recreation items and budget. He said the Mayor had mentioned adding the special tax to the work session. Councilwoman Phillips said that sounded like a good idea. He mentioned that the Mayor brought up the Coal Ash discussion. The Mayor mentioned the idea of creating a resolution for NEP.

13. ADJOURN:

THERE BEING NO FURTHER BUSINESS TO DISCUSS, THE MEETING ADJOURNED AT 7:32 P.M.

Respectfully submitted by,

Certification of Presiding Officer

Candace G. Antinarella, City Clerk

Pat Rudicell, Council President

Permit Activity Report

New Construction Report May 2019

Monday, June 3, 2019

Permit Code From: BL To: BL
Issued Date From: 5/1/2019 To: 5/31/2019
Improvement Type: NEW

Permit Code: BL

BUILDING PERMIT

Residential - NEW - R3 BL Permits

ConID/Loc#	Contractor Name/Location Name	Permit #/Project	Master Permit #	Job Location Address	Paid	Status	Issue Date	App Date	Job Value/Cost	Permit Fee
1400-1	BILL DOBBINS HOMES BILL DOBBINS HOMES	19-943		1312 JOHNSON ROAD Daphne, AL 36526	Yes	A	05/14/2019	05/14/2019	\$122,670.00	\$630.00
					Sub Division:		DAPHMONT SUB		SQ. FT	Lot: 75
5278-1	D R HORTON INC - BIRMINGHAM D R HORTON INC - BIRMINGHAM	19-956		9455 DIAMANTE BLVD Daphne, AL 36526	Yes	A	05/15/2019	05/15/2019	\$175,050.00	\$895.00
					Sub Division:		DIAMANTE		SQ. FT	Lot: 33
5278-1	D R HORTON INC - BIRMINGHAM D R HORTON INC - BIRMINGHAM	19-957		9441 DIAMANTE BLVD Daphne, AL 36526	Yes	A	05/15/2019	05/15/2019	\$204,810.00	\$1,040.00
					Sub Division:		DIAMANTE		SQ. FT	Lot: 32
5278-1	D R HORTON INC - BIRMINGHAM D R HORTON INC - BIRMINGHAM	19-1008		10084 DUNLEITH LOOP Daphne, AL 36526	Yes	A	05/21/2019	05/21/2019	\$189,240.00	\$965.00
					Sub Division:		Old Field		SQ. FT	Lot: 127
Total Residential - NEW - R3 BL Permit(s)								4	\$691,770.00	\$3,530.00

Residential - NEW - R2 BL Permits

ConID/Loc#	Contractor Name/Location Name	Permit #/Project	Master Permit #	Job Location Address	Paid	Status	Issue Date	App Date	Job Value/Cost	Permit Fee
5754-1	TRULAND HOMES TRULAND HOMES	19-896		27649 RHONE DRIVE Daphne, AL 36526	Yes	A	05/07/2019	05/07/2019	\$182,190.00	\$930.00
					Sub Division:		RETREAT AT TIAWASEE		SQ. FT	Lot: 34
Total Residential - NEW - R2 BL Permit(s)								1	\$182,190.00	\$930.00

Residential - NEW - R-6G BL Permits

ConID/Loc#	Contractor Name/Location Name	Permit #/Project	Master Permit #	Job Location Address	Paid	Status	Issue Date	App Date	Job Value/Cost	Permit Fee
5278-1	D R HORTON INC - BIRMINGHAM D R HORTON INC - BIRMINGHAM	19-964		9531 CUMBRIA DRIVE Daphne, AL 36526	Yes	A	05/15/2019	05/15/2019	\$165,090.00	\$845.00
					Sub Division:		Old Field		SQ. FT	Lot: 237

5278-1	D R HORTON INC - BIRMINGHAM D R HORTON INC - BIRMINGHAM	19-900	23949 SONGBIRD DRIVE Daphne, AL 36526	Yes Sub Division:	A Old Field	05/08/2019 05/08/2019	\$165,090.00 SQ. FT	\$845.00 Lot: 269
5278-1	D R HORTON INC - BIRMINGHAM D R HORTON INC - BIRMINGHAM	19-901	23845 SONGBIRD DRIVE Daphne, AL 36526	Yes Sub Division:	A Old Field	05/08/2019 05/08/2019	\$165,090.00 SQ. FT	\$845.00 Lot: 260
5278-1	D R HORTON INC - BIRMINGHAM D R HORTON INC - BIRMINGHAM	19-903	8146 IRWIN LOOP Daphne, AL 36526	Yes Sub Division:	A WINGED FOOT	05/08/2019 05/08/2019	\$139,350.00 SQ. FT	\$715.00 Lot: 41
5278-1	D R HORTON INC - BIRMINGHAM D R HORTON INC - BIRMINGHAM	19-955	23877 SONGBIRD DRIVE Daphne, AL 36526	Yes Sub Division:	A Old Field	05/15/2019 05/15/2019	\$165,090.00 SQ. FT	\$845.00 Lot: 263
5278-1	D R HORTON INC - BIRMINGHAM D R HORTON INC - BIRMINGHAM	19-963	23865 SONGBIRD DRIVE Daphne, AL 36526	Yes Sub Division:	A Old Field	05/15/2019 05/15/2019	\$165,090.00 SQ. FT	\$845.00 Lot: 262
5278-1	D R HORTON INC - BIRMINGHAM D R HORTON INC - BIRMINGHAM	19-962	23925 SONGBIRD DRIVE Daphne, AL 36526	Yes Sub Division:	A Old Field	05/15/2019 05/15/2019	\$165,090.00 SQ. FT	\$845.00 Lot: 267

Total Residential - NEW - R-6G BL Permit(s)						7	\$1,129,890.00	\$5,785.00
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Residential - NEW - PUD R-3 BL Permits

ConID/Loc#	Contractor Name/Location Name	Permit #/Project	Master Permit #	Job Location Address	Paid	Status	Issue Date	App Date	Job Value/Cost	Permit Fee
5278-1	D R HORTON INC - BIRMINGHAM D R HORTON INC - BIRMINGHAM	19-1013		8353 HARMON STREET Daphne, AL 36526	Yes Sub Division:	A WINGED FOOT	05/22/2019 05/22/2019	\$139,350.00 SQ. FT	\$715.00 Lot: 131	
5278-1	D R HORTON INC - BIRMINGHAM D R HORTON INC - BIRMINGHAM	19-960		8347 HARMON STREET Daphne, AL 36526	Yes Sub Division:	A WINGED FOOT	05/15/2019 05/15/2019	\$113,910.00 SQ. FT	\$585.00 Lot: 130	
5278-1	D R HORTON INC - BIRMINGHAM D R HORTON INC - BIRMINGHAM	19-961		8202 IRWIN LOOP Daphne, AL 36526	Yes Sub Division:	A WINGED FOOT	05/15/2019 05/15/2019	\$123,390.00 SQ. FT	\$635.00 Lot: 34	
5278-1	D R HORTON INC - BIRMINGHAM D R HORTON INC - BIRMINGHAM	19-959		8297 HARMON STREET Daphne, AL 36526	Yes Sub Division:	A WINGED FOOT	05/15/2019 05/15/2019	\$113,910.00 SQ. FT	\$585.00 Lot: 122	
5278-1	D R HORTON INC - BIRMINGHAM D R HORTON INC - BIRMINGHAM	19-1014		24704 SLATER MILL RD Daphne, AL 36526	Yes Sub Division:	A BLACKSTONE LAKES	05/22/2019 05/22/2019	\$125,040.00 SQ. FT	\$645.00 Lot: 57	

5278-1	D R HORTON INC - BIRMINGHAM D R HORTON INC - BIRMINGHAM	19-1003	8341 HARMON STREET Daphne, AL 36526	Yes A Sub Division:	05/21/2019 05/21/2019 WINGED FOOT	\$122,100.00 SQ. FT	Lot: 129	\$630.00
5278-1	D R HORTON INC - BIRMINGHAM D R HORTON INC - BIRMINGHAM	19-1005	8359 HARMON STREET Daphne, AL 36526	Yes A Sub Division:	05/21/2019 05/21/2019 WINGED FOOT	\$122,100.00 SQ. FT	Lot: 132	\$630.00
5278-1	D R HORTON INC - BIRMINGHAM D R HORTON INC - BIRMINGHAM	19-1011	8305 HARMON STREET Daphne, AL 36526	Yes A Sub Division:	05/22/2019 05/22/2019 WINGED FOOT	\$139,350.00 SQ. FT	Lot: 123	\$715.00
5278-1	D R HORTON INC - BIRMINGHAM D R HORTON INC - BIRMINGHAM	19-995	8311 HARMON STREET Daphne, AL 36526	Yes A Sub Division:	05/22/2019 05/20/2019 WINGED FOOT	\$122,100.00 SQ. FT	Lot: 124	\$630.00
Total Residential - NEW - PUD R-3 BL Permit(s)						9 \$1,121,250.00	\$5,770.00	

Residential - NEW - PUD BL Permits

ConID/Loc#	Contractor Name/Location Name	Permit #/Project	Master Permit #	Job Location Address	Paid	Status	Issue Date	App Date	Job Value/Cost	Permit Fee
5278-1	D R HORTON INC - BIRMINGHAM D R HORTON INC - BIRMINGHAM	19-1021		24801 SLATER MILL RD Daphne, AL 36526	Yes	A	05/23/2019	05/23/2019	\$117,210.00	\$705.00
					Sub Division:		BLACKSTONE LAKES		SQ. FT	Lot: 78
5278-1	D R HORTON INC - BIRMINGHAM D R HORTON INC - BIRMINGHAM	19-1022		8192 IRWIN LOOP Daphne, AL 36526	Yes	A	05/23/2019	05/23/2019	\$122,100.00	\$630.00
					Sub Division:		WINGED FOOT		SQ. FT	Lot: 36
5278-1	D R HORTON INC - BIRMINGHAM D R HORTON INC - BIRMINGHAM	19-949		9346 SWAN POINT RD Daphne, AL 36526	Yes	A	05/14/2019	05/14/2019	\$130,050.00	\$670.00
					Sub Division:		BLACKSTONE LAKES		SQ. FT	Lot: 157
5278-1	D R HORTON INC - BIRMINGHAM D R HORTON INC - BIRMINGHAM	19-899		24785 SLATER MILL ROAD Daphne, AL 36526	Yes	A	05/08/2019	05/08/2019	\$125,040.00	\$645.00
					Sub Division:		BLACKSTONE LAKES		SQ. FT	Lot: 80
5278-1	D R HORTON INC - BIRMINGHAM D R HORTON INC - BIRMINGHAM	19-1023		26013 GILMORE WAY Daphne, AL 36526	Yes	A	05/23/2019	05/23/2019	\$113,910.00	\$585.00
					Sub Division:		WINGED FOOT		SQ. FT	Lot: 109
5278-1	D R HORTON INC - BIRMINGHAM D R HORTON INC - BIRMINGHAM	19-906		24759 SLATER MILL ROAD Daphne, AL 36526	Yes	A	05/08/2019	05/08/2019	\$125,040.00	\$645.00
					Sub Division:		BLACKSTONE LAKES		SQ. FT	Lot: 83

5278-1	D R HORTON INC - BIRMINGHAM D R HORTON INC - BIRMINGHAM	19-1017	8174 IRWIN LOOP Daphne, AL 36526	Yes A Sub Division:	05/22/2019 05/22/2019 WINGED FOOT	\$123,390.00 SQ. FT	\$635.00 Lot: 38
5278-1	D R HORTON INC - BIRMINGHAM D R HORTON INC - BIRMINGHAM	19-947	9336 SWAN POINT RD Daphne, AL 36526	Yes A Sub Division:	05/14/2019 05/14/2019 BLACKSTONE LAKES	\$130,680.00 SQ. FT	\$670.00 Lot: 156
5278-1	D R HORTON INC - BIRMINGHAM D R HORTON INC - BIRMINGHAM	19-948	24694 SLATER MILL ROAD Daphne, AL 36526	Yes A Sub Division:	05/14/2019 05/14/2019 BLACKSTONE LAKES	\$130,710.00 SQ. FT	\$670.00 Lot: 56
5278-1	D R HORTON INC - BIRMINGHAM D R HORTON INC - BIRMINGHAM	19-1020	24795 SLATER MILL RD Daphne, AL 36526	Yes A Sub Division:	05/23/2019 05/23/2019 BLACKSTONE LAKES	\$132,810.00 SQ. FT	\$680.00 Lot: 79
5278-1	D R HORTON INC - BIRMINGHAM D R HORTON INC - BIRMINGHAM	19-951	24676 SLATER MILL ROAD Daphne, AL 36526	Yes A Sub Division:	05/14/2019 05/14/2019 BLACKSTONE LAKES	\$117,210.00 SQ. FT	\$605.00 Lot: 54
5278-1	D R HORTON INC - BIRMINGHAM D R HORTON INC - BIRMINGHAM	19-954	24686 SLATER MILL ROAD Daphne, AL 36526	Yes A Sub Division:	05/15/2019 05/15/2019 BLACKSTONE LAKES	\$144,330.00 SQ. FT	\$740.00 Lot: 55
5278-1	D R HORTON INC - BIRMINGHAM D R HORTON INC - BIRMINGHAM	19-1015	24811 SLATER MILL RD Daphne, AL 36526	Yes A Sub Division:	05/22/2019 05/22/2019 BLACKSTONE LAKES	\$144,330.00 SQ. FT	\$740.00 Lot: 77
5278-1	D R HORTON INC - BIRMINGHAM D R HORTON INC - BIRMINGHAM	19-996	8459 MACKIE LANE Daphne, AL 36526	Yes A Sub Division:	05/22/2019 05/20/2019 WINGED FOOT	\$139,290.00 SQ. FT	\$715.00 Lot: 102
5278-1	D R HORTON INC - BIRMINGHAM D R HORTON INC - BIRMINGHAM	19-958	9328 SWAN POINT RD Daphne, AL 36526	Yes A Sub Division:	05/15/2019 05/15/2019 BLACKSTONE LAKES	\$121,950.00 SQ. FT	\$625.00 Lot: 155
5278-1	D R HORTON INC - BIRMINGHAM D R HORTON INC - BIRMINGHAM	19-1024	8164 IRWIN LOOP Daphne, AL 36526	Yes A Sub Division:	05/23/2019 05/23/2019 WINGED FOOT	\$125,310.00 SQ. FT	\$550.00 Lot: 39
5278-1	D R HORTON INC - BIRMINGHAM D R HORTON INC - BIRMINGHAM	19-1006	8486 MACKIE LANE Daphne, AL 36526	Yes A Sub Division:	05/21/2019 05/21/2019 WINGED FOOT	\$139,290.00 SQ. FT	\$715.00 Lot: 96

5278-1	D R HORTON INC - BIRMINGHAM D R HORTON INC - BIRMINGHAM	19-1007	8136 IRWIN LOOP Daphne, AL 36526	Yes	A	05/21/2019	05/21/2019	\$125,310.00	\$645.00
				Sub Division:		WINGED FOOT		SQ. FT	Lot: 42
5278-1	D R HORTON INC - BIRMINGHAM D R HORTON INC - BIRMINGHAM	19-1009	26052 GILMORE WAY Daphne, AL 36526	Yes	A	05/21/2019	05/21/2019	\$139,350.00	\$715.00
				Sub Division:		WINGED FOOT		SQ. FT	Lot: 115
5278-1	D R HORTON INC - BIRMINGHAM D R HORTON INC - BIRMINGHAM	19-1029	8450 MACKIE LANE Daphne, AL 36526	Yes	A	05/23/2019	05/23/2019	\$139,290.00	\$715.00
				Sub Division:		WINGED FOOT		SQ. FT	Lot: 90
5278-1	D R HORTON INC - BIRMINGHAM D R HORTON INC - BIRMINGHAM	19-1016	26040 GILMORE WAY Daphne, AL 36526	Yes	A	05/22/2019	05/22/2019	\$113,910.00	\$585.00
				Sub Division:		WINGED FOOT		SQ. FT	Lot: 117

Total Residential - NEW - PUD BL Permit(s)	21	\$2,700,510.00	\$13,885.00
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Total Residential - NEW BL Permit(s)	42	\$5,825,610.00	\$29,900.00
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Total Residential BL Permit(s)	42	\$5,825,610.00	\$29,900.00
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Non Residential - NEW - B2 BL Permits

ConID/Loc#	Contractor Name/Location Name	Permit #/Project	Master Permit #	Job Location Address	Paid	Status	Issue Date	App Date	Job Value/Cost	Permit Fee
4912-1	OWNER	19-909		1809 MAIN STREET	Yes	A	05/08/2019	05/08/2019	\$250,000.00	\$1,500.00
	OWNER			Daphne, AL 36526	Sub Division:		ROBERT L YUILLE		SQ. FT	Lot:

Total Non Residential - NEW - B2 BL Permit(s)	1	\$250,000.00	\$1,500.00
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Total Non Residential - NEW BL Permit(s)	1	\$250,000.00	\$1,500.00
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Total Non Residential BL Permit(s)	1	\$250,000.00	\$1,500.00
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Total BL Permit(s)	43	\$6,075,610.00	\$31,400.00
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Grand Totals	43	\$6,075,610.00	\$31,400.00
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May 2019

Permit Activity Summary Report

Monday, June 3, 2019

Permit Code From: BL To: xSG

Issued Date From: 5/1/2019 To: 5/31/2019

Permit Code	Description	# Of Permits	Job Cost/Value	Permit Fee
BL	BUILDING PERMIT	115	\$7,359,825.85	\$40,744.68
EL	ELECTRICAL PERMIT	10	\$33,800.00	\$335.00
EL-NEW	ELECTRICAL - NEW	30	\$0.00	\$3,630.00
LD	LAND DISTURBANCE	4	\$0.00	\$800.00
ME	MECHANICAL PERMIT	23	\$1,261,384.00	\$16,582.49
ME-NEW	MECHANICAL - NEW	32	\$0.00	\$3,520.00
PL	PLUMBING PERMIT	6	\$33,625.00	\$261.00
PL-NEW	PLUMBING - NEW RESIDENTIAL	26	\$0.00	\$3,190.00
WP	WELL PERMIT	1	\$1,800.00	\$50.00
Grand Totals		247	\$8,690,434.85	\$69,113.17

Additional fees

\$7,836.52

\$76,949.69

May 2019

Certificate Of Occupancy Report

Printed On : 6/3/2019

CO Issued Date From: 5/1/2019 To: 5/31/2019

Permit Number	CO Issued	Owner Name	Address	Sub Division	Status
18-1207	5/16/2019	D R HORTON	8248 IRWIN LOOP	WINGED FOOT	
18-1044	5/17/2019	DAPHNE SPORTS COMPLEX	7060 PARK DRIVE		
18-1516	5/18/2019	ADAMS HOMES	27518 ELISE COURT	Caroline Woods	
18-1398	5/18/2019	ARK BUILDERS	6386 D'OLIVE CT	D'OLIVE LANDING	
18-1310	5/20/2019	TRULAND HOMES	27584 RHONE DRIVE	RETREAT AT TIAWASEE	
19-255	5/21/2019	TONSMEIRE PROPERTIES	2200 EAST BAY DRIVE	EAST BAY POA	
18-1486	5/22/2019	THOMAS STUTTS BUILDER	8328 SASSAFRAS COURT	Timber Creek	
19-41	5/23/2019	EASTERN SHORE RECOVER	8162 WELL ROAD	COMMON GROUND THREE	
18-1664	5/24/2019	MESSINGER	27435 FRENCH SETTLEMENT	French Settlement	
18-1436	5/24/2019	ADAMS HOMES	27445 ELISE CT	Caroline Woods	
19-84	5/29/2019		811 TRIONE AVE BLDG A	DAPHNE	
18-1689	5/30/2019	VODIE WATTS	1205 ARMSTEAD AVE	DAPHNE	
18-324	5/30/2019	D R HORTON	8307 OGILVY COURT	WINGED FOOT	
18-1698	5/31/2019	DR Horton	8253 Irwin Loop	WINGED FOOT	

All Building Permits May 2019

Periodic Report of Permits Issued by Improvement

06/03/2019

Issued Date From: 5/1/2019 To: 5/31/2019

		Code	Count	# Of Units	Valuation	Permit Fee
BUILDING PERMIT						
Residential						
NEW	R3	BL	4		\$691,770.00	\$3,530.00
NEW	R2	BL	1		\$182,190.00	\$930.00
NEW	R-6G	BL	7		\$1,129,890.00	\$5,785.00
NEW	PUD R-3	BL	9		\$1,121,250.00	\$5,770.00
NEW	PUD	BL	21		\$2,700,510.00	\$13,885.00
REPAIR	R3	BL	1		\$8,500.00	\$60.00
REPAIR	R4 - MULTI-FAMILY	BL	1		\$20,000.00	\$115.00
REMODEL	R3	BL	1		\$19,500.00	\$115.00
REMODEL	R4 - HIGH DENSITY R	BL	1		\$50,000.00	\$265.00
RE-ROOF	R1	BL	10		\$191,523.13	\$1,125.00
RE-ROOF	R3	BL	32		\$388,141.22	\$2,485.00
RE-ROOF	R4 - HIGH DENSITY R	BL	1		\$2,800.00	\$30.00
ADDITION	R3	BL	1		\$3,000.00	\$30.00
POOL	R3	BL	2		\$97,510.00	\$520.00
VINYL SIDING	R3	BL	1		\$4,500.00	\$40.00
STORAGE BUILDING	R1	BL	1		\$22,000.00	\$125.00
MISCELLANEOUS	R3	BL	2		\$14,300.00	\$130.00
DEMOLITION	R1	BL	1			\$50.00
LAND DISTURBANCE	R3	BL	1			\$100.00
RE-PERMIT	R1	BL	1			\$1,060.00
Non-Residential						
REINSPECTION FEE	R	BL	1			\$50.00
PLAN REVIEW	B2	BL	1			\$100.00
NEW	B2	BL	1		\$250,000.00	\$1,500.00
REMODEL	B2	BL	1		\$20,120.00	\$126.00
RE-ROOF	B2	BL	2		\$30,850.00	\$186.00
RE-ROOF	B1	BL	1		\$17,960.00	\$108.00
DEMOLITION	B2	BL	1			\$50.00
INTERIOR BUILD OUT	B2	BL	3		\$242,000.00	\$1,452.00
Total - BUILDING PERMIT			110		\$7,208,314.35	\$39,722.00
Grand Total			110	0.00	\$7,208,314.35	\$39,722.00

Public Safety Committee

Monday, May 13, 2019

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 James White
Public Works Director, Jeremy Sasser
Samantha Cooper - Secretary

Committee Members Attending:

Councilman Ron Scott, Councilman Doug Goodlin, Councilman Robin LeJeune, Councilman Pat Rudicell, Councilwoman Tommie Conaway, Police Captain Scott Taylor, Fire Chief James White, Public Works Director Jeremy Sasser.

CALL TO ORDER

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

PUBLIC PARTICIPATION –

Mr. Jeff Dixon, Potters Mill subdivision, Daphne, AL – addressed the committee regarding an issue of the crosswalks located on Main St. and the lack of vehicles stopping for pedestrians already in the crosswalk. He stated that on one occasion a few weeks ago his wife was crossing Main St. at the crosswalk with their two kids and a stroller, someone blew by her and gave her the finger as he went by. He stated he did call the police when this happened. He stated on another occasion, he was actually stopping on Main St. for someone crossing in the crosswalk and the car behind him blew out around him while he was stopping for the pedestrian. He called the police on that occasion too. He feels this is not a single issue and is happening continuously. He added that often times people are going about 40/45 in a 35mph zone on Main St. around Potter's Mill and are not paying attention (speeding, distracted driving, texting etc.). He also added that the crosswalk signs are not very noticeable and are faded.

Councilman Scott stated we need to tighten up on signage especially downtown, and also slow people down, whether that means writing tickets and stricter enforcement in this area. Councilman Goodlin stated whatever we decide in this situation he would like to see the same thing applied to Whispering Pines, where numerous crosswalks are too. He stated that there are other problem spots around the city facing the same issue and all of these areas need to be addressed and fixed in the same way. A recommendation to look at the signage that is placed in the middle of the street was made along with the pushing button flashing light (solar powered) signs for the crosswalks, need to be looked at being utilized especially for where the schools are, as well as Main St. Councilman Scott stated we will look into this issue and come up with resolution by next month's meeting.

APPROVAL OF MINUTES FROM PREVIOUS MEETING

Minutes from April 8, 2019, were approved as presented.

POLICE DEPARTMENT

A. New Business –

March 2019 stats were presented. March 2019 D-runs were also presented.

Councilman Rudicell inquired as to where we are at with staffing and those set to retire in the coming year. Captain Scott Taylor stated that we had 5 graduate from the academy in April and now assigned permanently to shift, we still have 3 officers in training who will be going to the academy soon, finishing with the academy in August. We are fully staffed in the “vacant” police officer positions, 57 sworn police officers total within the department (to include Patrol, Command, Detectives, and Warrants etc.). He stated that the next set to retire is Ofc. Ric Oliver, who is likely retiring in December of this year, and they also anticipate two others within the next year, Det. Mike Gorum (likely in May), and Sgt. Brian Hollinghead within 2020. Councilman Scott asked if the Police Department could give us some type of print-off or roster (names not needed) of years of service for the officers within the Police Department.

Captain Taylor stated that four officers were sent today to the funeral for the fallen officer in Biloxi, in two marked cars to offer our support and presence.

The council requested that an SRO representative be at the May Public Safety Meeting. Sgt. Ken Lassiter, who is the Sgt. over the Community Resource Division to include the SRO (School Resource Officers), introduced himself and spoke of his division. He stated that we have SRO’s in each of the public schools, and then Cpl. Toby Pearce is his floater SRO for all of the public schools, as well as Bayside, Christ the King and City Hope schools, where he also teaches the DARE program in all of these schools. Councilman LeJeune stated that he knows one of the questions they have had is the number of arrests by SRO’s, he asked for some clarification and understanding of that process. Sgt. Lassiter stated that their SRO’s are not involved in the “disciplinary” issues of the schools, they are only there to do with and deal with the “criminal activity”, which most of the time comes from issues like possession of marijuana, disorderly conduct etc. Lassiter stated there is a zero tolerance for possession of marijuana or other drugs, with the student being arrested. He stated they have had the drug dogs come out to the high school 3 times this year, and that helps keep these types of problems at bay. He stated the big problem they are dealing with right now in the middle school and high school is the “juuls”. (Sgt. Lassiter gave a description and understanding of what a ‘juul’ is, how it’s used, passed around examples of what it looks like, and explained that sometimes these juuls can be tampered with to put different oils in them like THC (marijuana) etc.). He stated that because the juuls, unlike vaping, can be so discreet with little to no detection of smell, kids will take puffs in class, in the bathrooms, down the halls etc. Regarding the disciplinary actions of this, he stated that the school board is trying to come up with a uniform policy to be followed by all schools in the district if caught vaping or using juuls on campus, but that is not in place yet, so each school follows their own policy currently. He stated for Daphne Middle School it is an automatic 3 day suspension and they are required to attend a mandatory drug class called the C.A.P. program (Chemical Abuse Prevention) that costs \$25 and requires the parents/guardian to be there with the student. He stated Daphne High School has been handling it differently. He stated they only suspend them for 1 day if it is in their possession, and 2 days if they are caught smoking it.

Sgt. Lassiter stated that we do have a state law that allows our officers to write a MOT ticket, which goes to the Daphne Municipal Court, for use/possession of nicotine underage, with a minimum fine of \$10 and max of \$50 with no court costs, but must appear in front of the Municipal Court Judge. He stated the tickets that have been written for students for this, they are required to appear in front of Judge Hoyt, along with their parents, and often times gives a very stern lecture regarding this issue, makes the parents understand what their child is doing and the consequences of it, instead of a fine. Sgt. Lassiter stated that because the middle school is handling this issue more severely with 3 day suspension and mandatory attendance to the C.A.P. program with parents, that SRO Huffman has not been issuing M.O.T. tickets for underage nicotine possession/use at the middle school (issued 2 only). However, because the high school has been handling this issue lackadaisically, SRO Kayl has been issuing the MOT tickets at the high school so that the student and parent is held accountable at least through the lecture from the Municipal Court Judge. 14 tickets have been issued since February.

Councilman Scott also inquired as to what the SRO division does during the summer while school is out. Sgt.

Lassiter stated that all SRO's go through several training classes during the summer, to include the TASRO training conference in Orange Beach in June, the National Conference in Pigeon Forge all SRO's except Sgt. Lassiter and Cpl. Pearce are going to that, Ofc. Meneff and Ofc. Donnelly are two new SRO's so they will be going to the basic SRO training class for a week, and then he has 3 SRO's certified for DARE who will go to the DARE conference in Mississippi in the summer, and the SRO's also help and participate in the Sheriff's Office Shining Star Camp that happens 4 weeks in the summer in various locations throughout the county. Aside from training, the SRO's will fill in on patrol shifts or help with the warrants officer when needed during the summer, as well as have a presence at the high school for summer classes that are going on.

Councilman Scott stated that he felt this has been extremely informational and helpful to the council, and would like to consider having other departments come occasionally and give an insight of what all they do, because this has been really informational in helping them answer the questions they often get asked from the public.

FIRE DEPARTMENT

A. New Business –

The stats were presented for March 2019 in the packet. Chief White stated they have started utilizing a new system for reporting their stats. Councilman Scott stated it is a much better report and a lot more informational. White stated these stats should be beneficial to us when we have our next ISO rating.

Councilman Scott stated that he knows they have been working on reconstructing some bonds within the city and some additional money, \$5-\$600,000, has become available to go towards the construction of Fire Station #5; he asked that since the property for Fire Station 5 has been donated, could we look into considering naming the building after this donation. It was stated there is a City Ordinance restricting this, that you could not name a city building after a living individual. Scott acknowledged this, and inquired as to what the status of Fire Station 5 is. Chief White stated that there is a meeting this Thursday to tie up all the loose ends for them to go ahead and move forward in the process.

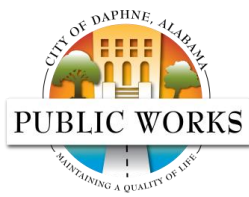
OTHER BUSINESS –

ADJOURN

There being no further business to discuss, Councilman Scott made a motion to adjourn the meeting at 5:09 p.m. The next meeting will be Monday, June 10, 2019, at 4:30 p.m. at City Hall Council Chambers.

Respectfully submitted,

Daphne Public Safety Committee



CALL TO ORDER

II. COMMITTEE MEMBERS PRESENT:

Joel Coleman (Chairman); Councilman Robin LeJeune; Councilwoman Tommie Conaway; Councilman Doug Goodlin; Councilman Ron Scott; Councilwoman Angie Phillips; Councilman Pat Rudicell; Mayor Dane Haygood

Others Present: William “BJ” Eringman, Deputy Director; Patrick Dungan & Jay Ross, City Attorney; Andy Bobe, Dewberry/Preble-Rish; Kelli Kichler Reid, Finance Director; Jessica Linne, Assistant City Clerk; Joey Wehrman, Facilities Director; Candace Antinarella, City Clerk; Andy James, Volkert; Suzanne Henson, Senior Accountant; Troy Strunk, Executive Director, City Development; Betsy Schneider, Municipal Operations Director; Ashley Campbell, Environmental Programs Manager; Trey Jinright, Jade Engineers

PUBLIC PARTICIPATION & CORRESPONDENCE

A. Correspondence and Public Participation—

- Mrs. Jackson at Bay Village Condominiums has requested the sidewalk be complete from US-98 to the Bayfront. She stated the area is not safe for residents walking or riding bikes at the location. Mrs. Jackson was informed that the location is part of the 5-year sidewalk plan and is a topic of discussion.
- Resident did not state name however discussed his past experiences with zoning codes, time frames and costs associated with developers. The resident is requesting the ordinance committee to reconsider and amend the ordinance.

IV. OLD BUSINESS

- A.** Approval of Minutes – April 1, 2019—Minutes were reviewed by committee. ***Motion by Pat Rudicell; seconded Ron Scott*** to approve the minutes. All in favor. Motion carried.

V. PROJECT ENGINEER’S REPORTS

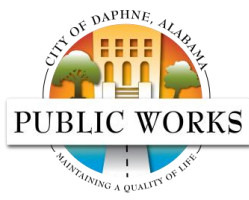
- A.** Mott MacDonald – Lott Park Tennis Facility
B. HMR – Daphne Sports Complex Phase 3, Dredging for Lake Forest Yacht Club Boat Ramp, Pollard Road TAP Grant, Pollard Road and Hwy 64 Intersection Improvements, Main Street Drainage Study, Milton Jones Road Fire Station
C. Dewberry – Bay Front/Village Point Boardwalk, Corte Road/Austin Road Project, Bay Front Street Scape, Hwy 98 Intersection Improvements; Permitting for Pier Extension
D. Volkert –No Information Submitted
E. Jade— No Information Submitted

VI. NEW BUSINESS

- A.** Corte Road Fly Over Videos (Separate Digital File)
B. RFQ: 2019 ADEM 319 Engineering Services for Tiawasee Creek Stream Restoration and Watershed Enhancement (MBNEP)—Ashley Campbell addressed the committee.
C. 2019– N-Montclair Loop Ditch Stabilization-NRCS Emergency Watershed Protection Program—Ashley Campbell addressed the committee.

VII. DIRECTOR’S REPORT (Handouts reviewed by committee)

- A.** Work Request Report –March 2018-2019 (Separate Handout)
B. Vehicle/Equipment Maintenance Reports –March 2018-2019 & FY2017-2018 YTD (Separate



CITY OF DAPHNE PUBLIC WORKS COMMITTEE MINUTES

May 6, 2019 - 5:30 P.M.
DAPHNE CITY HALL

- Handout)
- C. Public Works Related Overtime Report (Separate Handout)
- D. Mosquito Report—No Report
- E. Street Sweeper Report—No Report (Separate Handout)

VIII. **DAPHNE SOLID WASTE DISPOSAL ENTERPRISE** (Handouts reviewed by committee)

- A. Monthly Recycle Tonnage Report (Tonnage Comparison) – March 2019 (Separate Handout)
- B. Solid Waste New Customer Report – March 2019 (Separate Handout)
- C. Tallent Lane Facility Report – February 2019 (Separate Handout)

IX. **MUSEUM COMMITTEE**

- A. Minutes – March 11, 2018—minutes reviewed by the committee.

X. **BEAUTIFICATION COMMITTEE**

- A. Minutes – March 6, 2019

XI. **ENVIRONMENTAL ADVISORY COMMITTEE**

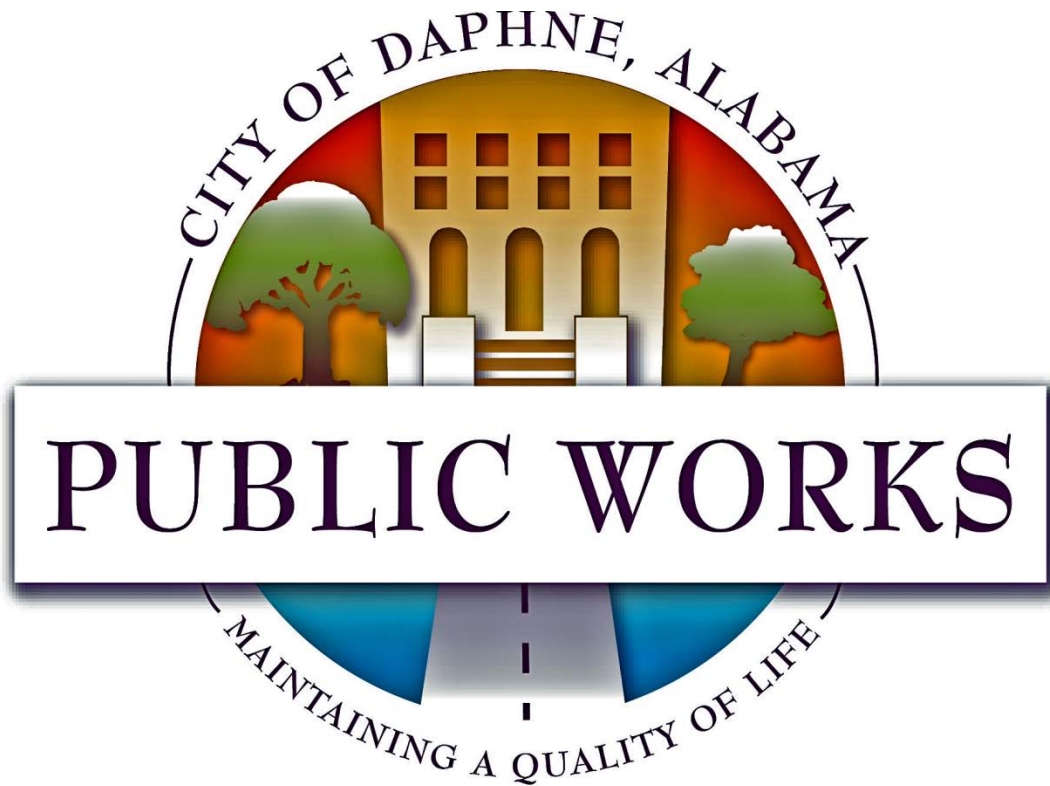
- A. Minutes – No Information Submitted

XII. **FUTURE BUSINESS**

- A. Next Meeting – Monday, June 3, 2019

XIII. **ADJOURNMENT**

Motion by Ron Scott, seconded by Pat Rudicell to adjourn. Motion carried. Meeting adjourned at 6:25 p.m.



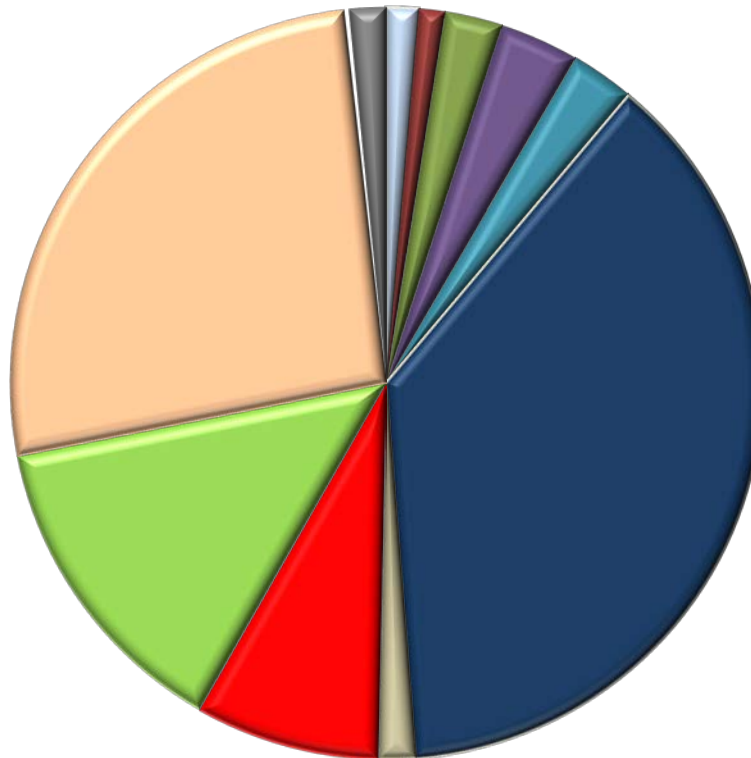
Director's Report & Daphne Solid Waste Disposal Enterprise Reports

April 2019

DIVISION OF PUBLIC WORKS

April 2018

Work Request Report

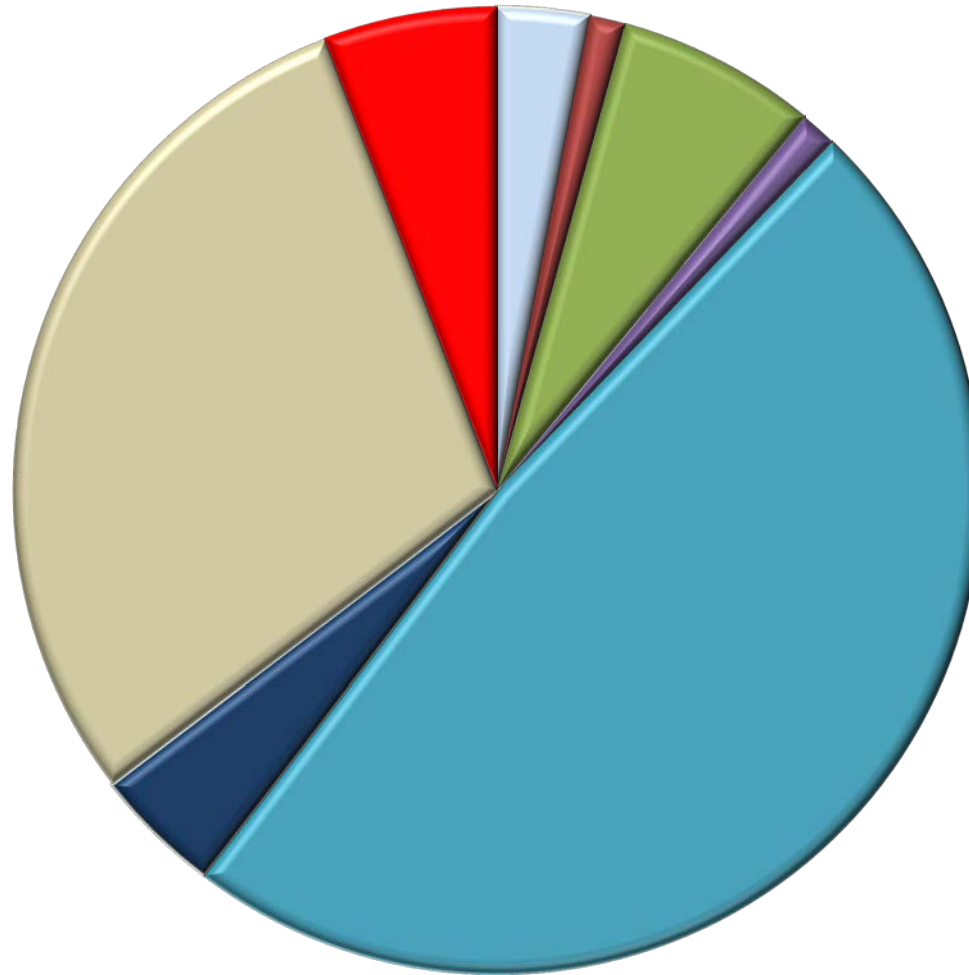


Arbor-6	Signs-5	Mowing-11	Streets-15
Drainage-12	Mechanical-166	Street Lamp-7	Grounds-35
Maintenance-41	Traffic Signals-0	Solid Waste-116	Vector-1
Parks-7			

DIVISION OF PUBLIC WORKS

April 2019

Work Request Report



■ **Signs-10**

■ **Mowing-4**

■ **Streets-22**

■ **Drainage-4**

■ **Mechanical-158**

■ **Street Lamp-14**

■ **Solid Waste-97**

■ **Animal Control-13**

VEHICLE / EQUIPMENT MAINTENANCE - APRIL 2018								
DEPARTMENT	Scheduled		Not Scheduled		TOTAL FOR MONTH			
EXECUTIVE				-		-		
REVENUE						-		
BUILDING INSPECT.						-		
CITY HALL						-		
CODE ENFORCEMENT		442.47				442.47		
POLICE		5,226.50		-		5,226.50		
ANIMAL SHELTER						-		
MUN. COURT						-		
FIRE		2,618.99		-		2,618.99		
RESCUE		141.55		-		141.55		
PUBLIC WORKS ADMN.				-		-		
JANITORIAL		11.54				11.54		
BUILDING MAINT.		307.26				307.26		
MOWING		9,941.96		718.34		10,660.30	#1531 rack & pinion	
GROUND		3,042.67				3,042.67		
SOLID WASTE		5,244.92				5,244.92		
STREET		6,199.35				6,199.35		
MECH. MAINT.				-		-		
PARKS/REC.		3,088.79		-		3,088.79		
GARBAGE		7,556.73		-		7,556.73		
RECYCLE		3,065.89				3,065.89		
CIVIC CENTER		32.91		-		32.91		
LEGISLATIVE		84.62		-		84.62		
CITY HALL				-		-		
TOTAL		47,006.15		718.34		47,724.49		

VEHICLE / EQUIPMENT MAINTENANCE - APRIL 2019								
DEPARTMENT			Scheduled		Not Scheduled		TOTAL FOR MONTH	
EXECUTIVE					-		-	
REVENUE							-	
BUILDING INSPECT.							-	
CITY HALL							-	
CODE ENFORCEMENT			258.13				258.13	
POLICE			9,089.54		125.00		9,214.54	TOW#212
ANIMAL SHELTER			5.98				5.98	
MUN. COURT							-	
FIRE			3,625.16		-		3,625.16	
RESCUE			2,242.28		-		2,242.28	
PUBLIC WORKS ADMN.			59.12		-		59.12	
JANITORIAL			33.79				33.79	
BUILDING MAINT.			110.50				110.50	
MOWING			7,817.65				7,817.65	
GROUNDS			2,579.09				2,579.09	
SOLID WASTE			2,055.03				2,055.03	
STREET			3,993.55				3,993.55	
MECH. MAINT.			183.07		-		183.07	
PARKS/REC.			1,079.94		-		1,079.94	
GARBAGE			5,284.66		-		5,284.66	
RECYCLE			3,708.94				3,708.94	
CIVIC CENTER					-		-	
LEGISLATIVE					-		-	
CITY HALL					-		-	
TOTAL			42,126.43		125.00		42,251.43	

FY2018 VEHICLE / EQUIPMENT MAINTENANCE - YTD SUMMARY

DEPARTMENT	YTD Scheduled	YTD Not Scheduled	TOTAL YTD	
EXECUTIVE	131.07	-	131.07	
REVENUE			-	
BUILDING INSPECT.	1,701.99		1,701.99	
CODE ENFORCEMENT	1,742.70	249.00	1,991.70	#116 windshield
POLICE	43,802.54		43,802.54	
ANIMAL SHELTER	1,224.29		1,224.29	
MUN. COURT		-	-	
FIRE	27,061.05	162.50	27,223.55	#1828 Wrecker
RESCUE	756.45		756.45	
PUBLIC WORKS ADMN.	579.54	-	579.54	
JANITORIAL	194.96		194.96	
BUILDING MAINT.	1,125.99		1,125.99	
MOWING	26,393.38	1,237.86	27,631.24	#1479 Frt. Bumper#1531 rack & pinion
GROUNDS	21,341.26		21,341.26	
SOLID WASTE	28,357.64		28,357.64	
STREET	33,393.71	250.00	33,643.71	#1203 windshield
MECH. MAINT.	679.46		679.46	
PARKS/REC.	9,691.55		9,691.55	
GARBAGE	36,796.76	2,146.13	38,942.89	#1384&1330 tow #1549 tarp motor#1550TOW
RECYCLE	24,343.95	1,077.84	25,421.79	#1375 exhaust
LEGISLATIVE	267.67		267.67	
CIVIC CENTER	1,316.34		1,316.34	
CITY HALL		644.87	644.87	#1564 Generator doors.
LIBRARY			-	
TOTAL	260,902.30	5,768.20	266,670.50	

FY2019 VEHICLE / EQUIPMENT MAINTENANCE - YTD SUMMARY

DEPARTMENT	YTD Scheduled	YTD Not Scheduled	TOTAL YTD	
EXECUTIVE	474.14		474.14	
REVENUE			-	
BUILDING INSPECT.	568.56		568.56	
CODE ENFORCEMENT	648.45		648.45	
POLICE	46,701.78	275.00	46,976.78	#1115 tow#418 Tahoe#212Tow
ANIMAL SHELTER	38.89		38.89	
MUN. COURT			-	
FIRE	27,366.66		27,366.66	
RESCUE	5,072.74		5,072.74	
PUBLIC WORKS ADMN.	1,348.45		1,348.45	
JANITORIAL	591.14		591.14	
BUILDING MAINT.	2,957.33		2,957.33	
MOWING	31,664.23	2,160.33	33,824.56	#1476 driveshaft#6105E hydromower cutter motor
GROUNDS	21,022.85		21,022.85	
SOLID WASTE	29,026.30		29,026.30	
STREET	20,564.30		20,564.30	
MECH. MAINT.	1,240.99		1,240.99	
PARKS/REC.	5,434.33		5,434.33	
GARBAGE	33,715.55		33,715.55	
RECYCLE	20,905.63		20,905.63	
LEGISLATIVE	822.82		822.82	
CIVIC CENTER	788.86		788.86	
CITY HALL			-	
LIBRARY			-	
TOTAL	250,954.00	2,435.33	253,389.33	

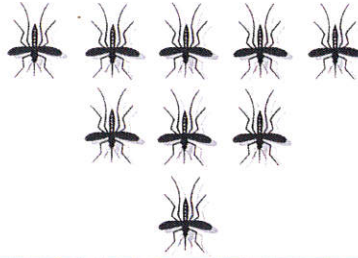


Public Works Overtime Summary

Report Date:

May 31, 2019

Department	FY19 Budget	Used YTD	Available Budget	PCT Used
**Building Maintenance	\$3,500.00	\$3,013.36	\$486.64	86.10%
**Janitorial	\$1,750.00	\$1,051.33	\$698.67	60.08%
Administration	\$3,000.00	\$932.79	\$3,000.00	31.09%
Streets	\$30,500.00	\$10,952.70	\$19,547.30	35.91%
**Grounds	\$29,000.00	\$12,294.20	\$16,705.80	42.39%
Mowing	\$47,500.00	\$11,392.06	\$36,107.94	23.98%
Mechanical Maintenance	\$7,000.00	\$4,677.96	\$2,322.04	66.83%
Solid Waste - Trash	\$20,500.00	\$7,316.24	\$13,183.76	35.69%
Solid Waste - Garbage	\$15,000.00	\$4,945.70	\$10,054.30	32.97%
Solid Waste - Recycling	\$8,500.00	\$5,148.16	\$3,351.84	60.57%
**Facilities Department				
Department Totals	\$166,250.00	\$61,724.50	\$105,458.29	37.13%
Percentage of the Year Used:				66.67%



MOSQUITO CONTROL SERVICES, LLC

Daphne AL
Monthly Report
April 2019

Although we are all accustomed to “April Showers”, rainfall experienced this month was much higher than expected. Many of our recording stations recorded in excess of 5 inches of precipitation over the 30 day period. These weather events were able to aid efforts by providing a flushing effect to some of our permanent water breeding sites, however, the higher level of rainfall and warmer temperatures activated some of floodwater breeding sites. Though not likely to produce disease carrying mosquitoes, these sites are of concern due to the production of pest species. Mosquito numbers as a whole increased only slightly compared to the previous month but transitioned further toward summer pest types. Inspection and larviciding crews focused efforts on woodlot, field, and roadside ditch breeding habitats.

Abatement activities increased compared to those in March in order to keep adult populations at acceptable levels. Daytime technicians inspected and treated more than 520,000 square feet of surface water with bio-larvicide to address the immature mosquitoes. Those mosquitoes that escaped our larviciding efforts were addressed by several ground based adulticiding techniques including the use of ATV and truck-mounted units. Night-time spray truck units alone treated more than 9,000 acres along 260 miles of roadway.

Our encephalitis surveillance program continued to monitor mosquito samples in April. Samples were collected each week with Gravid and/or CDC traps and were sent to the State Diagnostic Laboratory for encephalitis testing. Fortunately, no samples were returned from the lab as positive for any mosquito-borne encephalitis during the month.

A detailed report of this month’s mosquito abatement activities follows this narrative.

Steven G. Pavlovich
Entomologist
General Manager



MOSQUITO CONTROL SERVICES, LLC

18709 County Road 32
Metairie, La 70001
504-366-0084

Monthly Report
April 2019

Ms. Betsy Schneider
Municipal Operations Director
1705 Main Street
Daphne, AL 36526

Dear Ms. Schneider

As Outlined in Contract Document Specifications for Mosquito Control in City of Daphne, I am submitting the Monthly Report for April 2019.

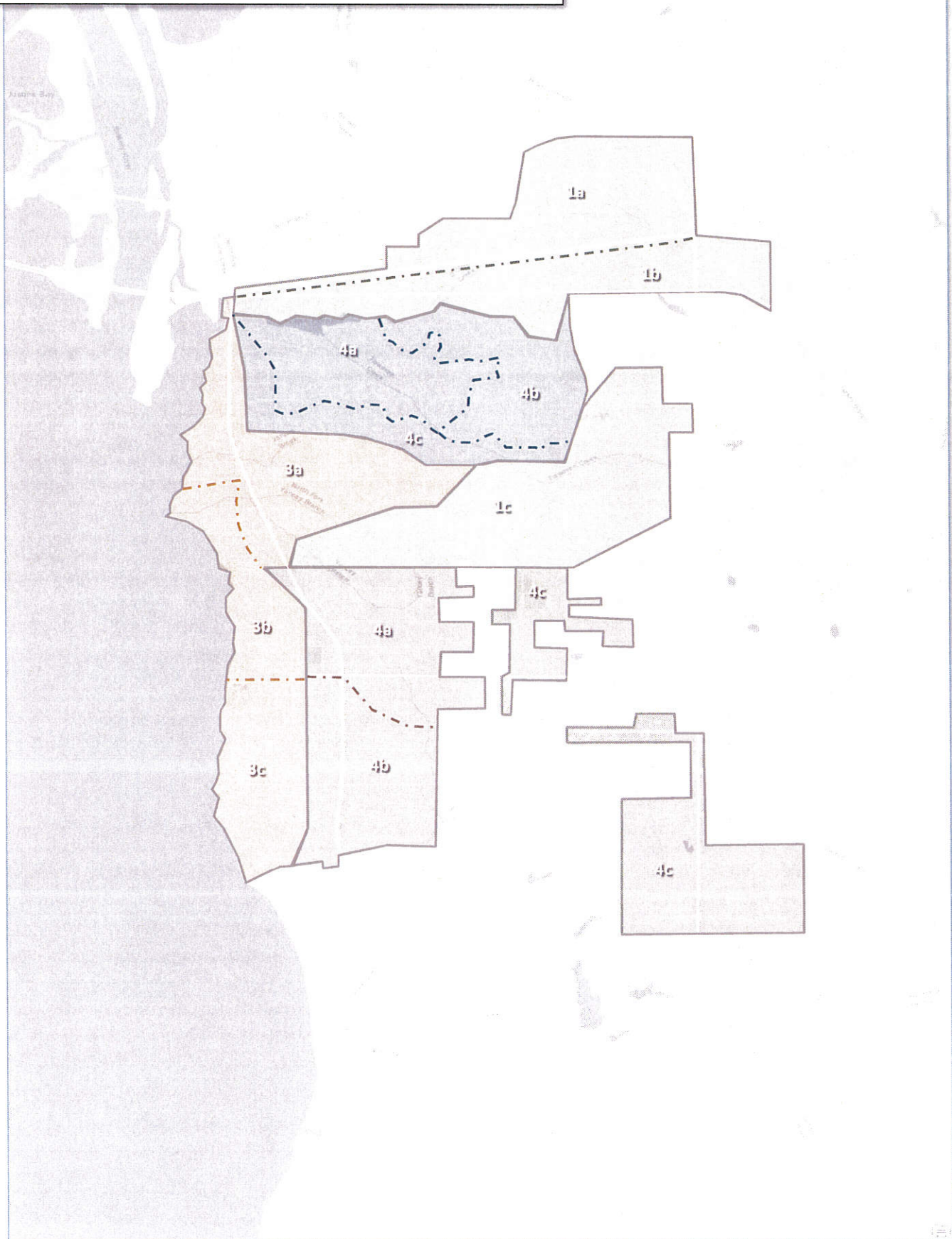
Sincerely,

Steve Pavlovich

Steve Pavlovich
Entomologist
General Manager

sgs/ms

City of Daphne Zones



Mississippi Mosquito Control, LLC
City of Daphne
Larvaciding Report
April

ADULTICIDING REPORT

	# OF TRUCK NIGHTS	MILES SPRAYED	ACRES SPRAYED*
CURRENT MONTH	26	260.33	9,465.54
PREVIOUS MONTH	0	0.00	0.00
YEAR-TO-DATE	26	260.33	9,465.54

*ATV ACRES ADDED

LARVICIDING REPORT

	COMMENTS	SQ. FT. TREATED
CURRENT MONTH	<i>AREA TREATED WITH BIOLARVICIDE</i>	520,800.00
PREVIOUS MONTH	<i>AREA TREATED WITH BIOLARVICIDE</i>	0.00
YEAR-TO-DATE	<i>AREA TREATED WITH BIOLARVICIDE</i>	520,800.00

SERVICE REQUESTS

	TOTAL	LARVICIDE	ADULTICIDE
CURRENT MONTH	3	2	1
PREVIOUS MONTH	0	0	0
YEAR-TO-DATE	3	2	1

AERIAL REPORT

	ACRES SPRAYED
CURRENT MONTH	0.00
PREVIOUS MONTH	0.00
YEAR-TO-DATE	0.00

Mississippi Mosquito Control, LLC
City of Daphne
Adulticide Report
April

	# TRUCK NIGHTS	MILES SPRAYED	ACRES SPRAYED*
CURRENT MONTH	26	260.33	9,465.54
PREVIOUS MONTH	0	0.00	0.00
YEAR TO DATE	26	260.33	9,465.54
*Includes ATV, Hand Fog and Drain Fog Applications			

ZONE NUMBER	# TRUCK NIGHTS	MILES SPRAYED	ACRES SPRAYED*
1a	3	32.05	1,165.31
1b	3	24.23	881.14
1c	2	17.87	649.91
2a	1	12.69	461.50
2b	2	14.85	540.07
2c	1	18.47	671.68
3a	3	25.81	938.41
3b	3	25.82	938.65
3c	3	34.60	1,257.95
4a	1	19.09	694.18
4b	2	19.75	718.24
4c	2	15.08	548.49

Mississippi Mosquito Control, LLC
City of Daphne
Larvaciding Report
April

	BTI gal	BTI Sq.ft.	Other gal	Other lbs	Other Sq.ft.	Ingots	Total Sq.ft.
CURRENT MONTH	52.00	520,000.00	0.00	0.00	800.00	4.00	520,800.00
PREVIOUS MONTH	0.00	0.00	0.00	0.00	0.00	0.00	0.00
YEAR TO DATE	52.00	520,000.00	0.00	0.00	800.00	4.00	520,800.00

ZONE #	BTI gal	BTI Sq.ft.	Other gal	Other lbs	Other Sq.ft.	Ingots	Total Sq.ft.
1c	36.00	360,000.00	0.00	0.00	0.00	0.00	360,000.00
2a	10.00	100,000.00	0.00	0.00	0.00	0.00	100,000.00
2b	2.00	20,000.00	0.00	0.00	0.00	0.00	20,000.00
2c	4.00	40,000.00	0.00	0.00	4.00	800.00	40,800.00

Mississippi Mosquito Control, LLC
City of Daphne
Service Request Report
April

Date	ZONE	ADDRESS	TYPE OF REQUEST	INSPECTOR	ACTION TAKEN
4/17/2019	2C	Camberwell Drive	Daytime Inspection	H. Strength	Inspected property, Found midge flies and no mosquitoes
4/26/2019	3C	College Avenue	Truck Adulticide	L. Jefferson	Performed Truck Adulticide
4/26/2019	3C	College Avenue	Barrier Treatment	H. Strength	Barrier Treatment Performed

Mississippi Mosquito Control, LLC
City of Daphne
Barrier Treatment Report
April

	SQ. FT. TREATED
CURRENT MONTH	16,000.00
PREVIOUS MONTH	0.00
YEAR TO DATE	16,000.00

DATE OF APPLICATION	ZONE	SQ. FT. TREATED
5/1/2019	3C	16,000.00

New Jersey Light Trap Data
Daphne

Date: 3/29/19-5/2/19
Month: April

Light Trap Location		Total	Aedes		Psorophora		Anopheles		Culex			Man	Culi	Coq		Other	Rain fall
			sol	vex	sp.	col	sp.	cruc.	sp.	sal.	nigri.	err.	sp.	sp.	sp.		
Zone 1 Champions Way	M	3	0	1	0	0	0	0	0	2	0	0	0	0	0	0	5.3
	F	34	0	7	1	0	0	12	0	1	0	0	4	0	2	0	
Zone 2 Thomas Avenue	M	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4.3
	F	4	0	0	0	0	0	1	0	0	0	0	1	0	0	0	
Zone 3 Main Street	M	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5.4
	F	3	0	0	2	0	0	0	0	0	0	0	0	0	1	0	
Zone 4 Lawson Road	M	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3.5
	F	4	0	0	1	0	0	2	0	1	0	0	0	0	0	0	
Total	M	3	0	1	0	0	0	0	0	2	0	0	0	0	0	0	4.6
	F	45	0	7	4	0	0	15	0	2	0	0	5	0	2	0	

Female Index
Daphne

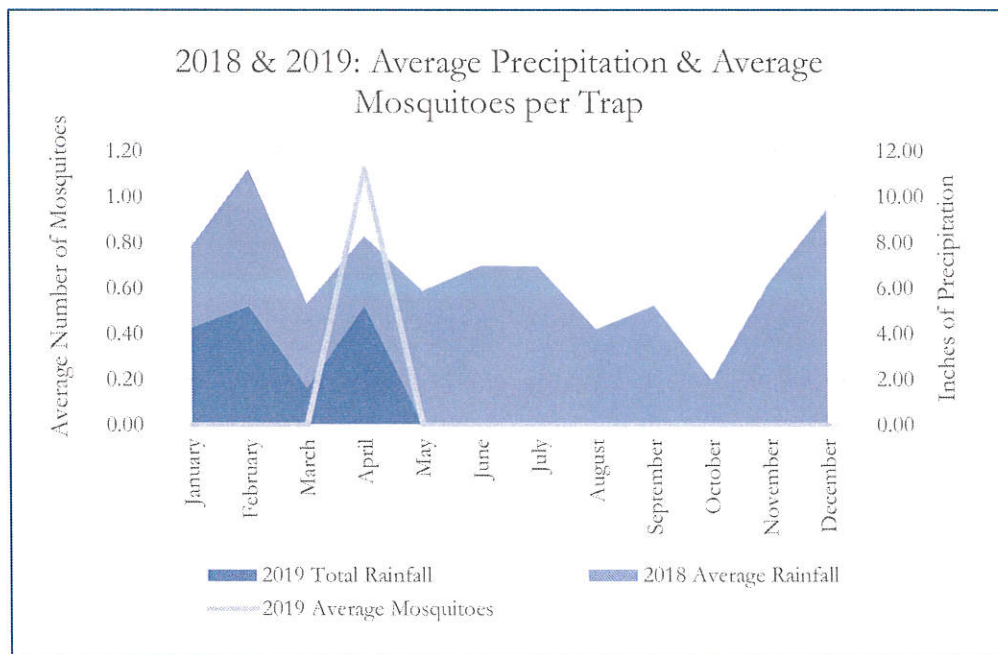
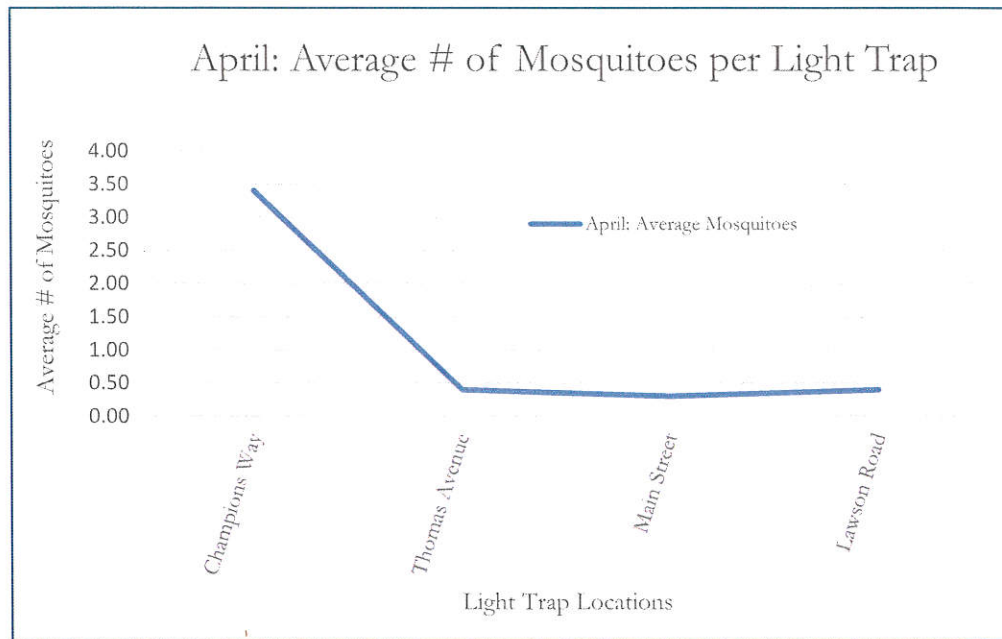
Date: 3/29/19-5/2/19
Month: April

Trap Location	Number of Trap Nights	Total Number of Female Mosquitoes Per Night	Average Number of Mosquitoes Per Night	Average Number of Mosquitoes Last Month
Zone 1 Champions Way	10	34	3.40	0.00
Zone 2 Thomas Avenue	10	4	0.40	0.00
Zone 3 Main Street	10	3	0.30	0.00
Zone 4 Lawson Road	10	4	0.40	0.00
Total	40	45	1.13	0.00

Adult Mosquito Index Summary

Daphne

Month: April



DATE	Trailer #	Weight	Tons	Price Per Ton	Amount	Check #	Ck Date	Material Type	Vendor	Ticket #
4/1/2019	714088	16760	8.38	\$0.00	\$0.00			MIXED	ECUA	714088
4/4/2019	715161	22060	11.03	\$0.00	\$0.00			MIXED	ECUA	715161
4/5/2019	715277	18820	9.41	\$0.00	\$0.00			MIXED	ECUA	715277
4/5/2019	715397	22560	11.28	\$0.00	\$0.00			MIXED	ECUA	715397
4/8/2019	715767	24760	12.38	\$0.00	\$0.00			MIXED	ECUA	715767
4/10/2019	716438	20320	10.16	\$0.00	\$0.00			MIXED	ECUA	716438
4/12/2019	717013	22420	11.21	\$0.00	\$0.00			MIXED	ECUA	717013
4/15/2019	717581	17000	8.5	\$0.00	\$0.00			MIXED	ECUA	717581
4/17/2019	718215	17700	8.85	\$0.00	\$0.00			MIXED	ECUA	718215
4/17/2019	718340	18700	9.35	\$0.00	\$0.00			MIXED	ECUA	718340
4/24/2019	720167	22780	11.39	\$0.00	\$0.00			MIXED	ECUA	720167
4/29/2019	721348	18960	9.48	\$0.00	\$0.00			MIXED	ECUA	721348
4/30/2019	721540	18180	9.09	\$0.00	\$0.00			MIXED	ECUA	721540
4/30/2019	721705	18960	9.48	\$0.00	\$0.00			MIXED	ECUA	721705
TOTAL		279980	139.99		\$0.00					

April 2019

April	2018	Tons:	157.94	Change	-11%	Rec Carts Deliv.	23
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FY2019 Recycle Tonnage Goal	2000	Tons	Percent of Goal	42.72%	Percent of Year	58.33%
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City Of Daphne -
Division of Solid Waste
Customer Summary
Report



Fiscal Year 2019

Customers as of September 30 2018:

8465

Month	New Residential Customers	New Business Customers	Total for Month	Total Customers Citywide
October	18	0	18	8483
November	16	1	17	8500
December	13	1	14	8514
January	20	2	22	8536
February	25	1	26	8562
March	11	1	12	8574
April	17	3	20	8594
May			0	8594
June			0	8594
July			0	8594
August			0	8594
September			0	8594
Total New Customers and Percentage Increase:			129	1.52%



Tallent Lane Facility - Landfill Operations Report

For the month of April 2019

DATE	TIME	TRUCK CAPACITY	DRIVER	TRUCK #	WASTE ORIGIN	ACCEPT ED REFUSE	INSPECTED BY	COMMENTS	CUBIC YARDS	WEIGHT (TONS)
4/1/2019	7:30 AM	100%	D. Harris	1325	COD - Trash	Yes	DH	Junk	18	3.74
4/1/2019	10:45 AM	100%	D. Harris	1325	COD - Trash	Yes	DH	Junk	18	3.74
4/1/2019	1:39 PM	100%	D. Harris	1325	COD - Trash	Yes	DH	Junk	18	3.74
4/1/2019	2:50 PM	100%	D. Harris	1325	COD - Trash	Yes	DH	Junk	18	3.74
4/2/2019	9:25 PM	100%	D. Harris	1325	COD - Trash	Yes	DH	Junk	18	3.74
4/2/2019	1:15 PM	100%	D. Harris	1325	COD - Trash	Yes	DH	Junk	18	3.74
4/3/2019	10:30 AM	100%	D. Harris	1325	COD - Trash	Yes	DH	Junk	18	3.74
4/3/2019	12:45 PM	100%	D. Harris	1325	COD - Trash	Yes	DH	Junk	18	3.74
4/4/2019	9:00 AM	100%	D. Harris	1325	COD - Trash	Yes	DH	Junk	18	3.74
4/4/2019	12:15 PM	100%	D. Harris	1325	COD - Trash	Yes	DH	Junk	18	3.74
4/4/2019	2:15 PM	100%	D. Harris	1325	COD - Trash	Yes	DH	Junk	18	3.74
4/5/2019	9:45 AM	100%	D. Harris	1325	COD - Trash	Yes	DH	Junk	18	3.74
4/5/2019	12:45 PM	100%	D. Harris	1325	COD - Trash	Yes	DH	Junk	18	3.74
4/5/2019	2:00 PM	100%	D. Harris	1325	COD - Trash	Yes	DH	Junk	18	3.74
4/7/2019	12:50 PM	100%	D. Harris	1325	COD - Trash	Yes	DH	Junk	18	3.74
4/8/2019	4:15 PM	100%	D. Harris	1325	COD - Trash	Yes	DH	Junk	18	3.74
4/8/2019	9:45 AM	100%	D. Harris	1325	COD - Trash	Yes	DH	Junk	18	3.74
4/8/2019	12:40 PM	100%	D. Harris	1325	COD - Trash	Yes	DH	Junk	18	3.74
4/9/2019	9:35 AM	100%	D. Harris	1325	COD - Trash	Yes	DH	Junk	18	3.74
4/9/2019	12:50 PM	100%	D. Harris	1325	COD - Trash	Yes	DH	Junk	18	3.74
4/10/2019	11:00 AM	100%	D. Harris	1325	COD - Trash	Yes	DH	Junk	18	3.74
4/12/2019	9:05 AM	100%	D. Harris	1325	COD - Trash	Yes	DH	Junk	18	3.74
4/12/2019	1:25 PM	100%	D. Harris	1325	COD - Trash	Yes	DH	Junk	18	3.74
4/15/2019	11:16 AM	100%	D. Harris	1325	COD - Trash	Yes	DH	Junk	18	3.74
4/15/2019	1:45 PM	100%	D. Harris	1325	COD - Trash	Yes	DH	Junk	18	3.74
4/16/2019	9:25 AM	100%	D. Harris	1325	COD - Trash	Yes	DH	Junk	18	3.74
4/16/2019	12:20 PM	100%	D. Harris	1325	COD - Trash	Yes	DH	Junk	18	3.74
4/17/2019	10:20 AM	100%	D. Harris	1325	COD - Trash	Yes	DH	Junk	18	3.74
4/17/2019	2:20 PM	100%	D. Harris	1325	COD - Trash	Yes	DH	Junk	18	3.74
4/18/2019	9:40 PM	100%	D. Harris	1325	COD - Trash	Yes	DH	Junk	18	3.74
4/18/2019	12:30 PM	100%	D. Harris	1325	COD - Trash	Yes	DH	Junk	18	3.74
4/18/2019	3:20 PM	100%	D. Harris	1325	COD - Trash	Yes	DH	Junk	18	3.74
4/22/2019	7:25 AM	100%	D. Harris	1325	COD - Trash	Yes	DH	Junk	18	3.74
4/22/2019	1:30 PM	100%	D. Harris	1325	COD - Trash	Yes	DH	Junk	18	3.74

4/29/2019	8:00 AM	100%	D. Harris	1325	COD - Trash	Yes	DH	Junk	18	3.74
4/29/2019	9:30 AM	100%	D. Harris	1325	COD - Trash	Yes	DH	Junk	18	3.74
4/29/2019	12:15 PM	100%	D. Harris	1325	COD - Trash	Yes	DH	Junk	18	3.74
4/30/2019	7:30 AM	100%	D. Harris	1325	COD - Trash	Yes	DH	Junk	18	3.74
4/30/2019	1:45 PM	100%	D. Harris	1325	COD - Trash	Yes	DH	Junk	18	3.74
4/1/2019	7:30 AM	100%	W.Dooley	1549	COD - Trash	Yes	WD	Junk	18	3.74
4/1/2019	10:30 AM	100%	W.Dooley	1549	COD - Trash	Yes	WD	Junk	18	3.74
4/2/2019	9:30 AM	100%	W.Dooley	1549	COD - Trash	Yes	WD	Junk	18	3.74
4/2/2019	11:00 AM	100%	W.Dooley	1549	COD - Trash	Yes	WD	Junk	18	3.74
4/2/2019	2:30 PM	100%	W.Dooley	1549	COD - Trash	Yes	WD	Junk	18	3.74
4/3/2019	10:30 AM	100%	W.Dooley	1549	COD - Trash	Yes	WD	Junk, Limbs	18	3.74
4/3/2019	1:40 PM	100%	W.Dooley	1549	COD - Trash	Yes	WD	Junk, Limbs	18	3.74
4/4/2019	10:00 AM	100%	W.Dooley	1549	COD - Trash	Yes	WD	Junk, Limbs	18	3.74
4/4/2019	2:00 PM	100%	W.Dooley	1549	COD - Trash	Yes	WD	Junk, Limbs	18	3.74
4/8/2019	11:00 a	100%	W.Dooley	1549	COD - Trash	Yes	WD	Junk, Limbs	18	3.74
4/8/2019	2:15 PM	100%	W.Dooley	1549	COD - Trash	Yes	WD	Junk, Limbs	18	3.74
4/9/2019	9:20 AM	100%	W.Dooley	1549	COD - Trash	Yes	WD	Junk, Limbs	18	3.74
4/9/2019	1:30 PM	100%	W.Dooley	1549	COD - Trash	Yes	WD	Junk, Limbs	18	3.74
4/10/2019	11:30 AM	100%	W.Dooley	1549	COD - Trash	Yes	WD	Junk, Limbs	18	3.74
4/10/2019	2:30 PM	100%	W.Dooley	1549	COD - Trash	Yes	WD	Junk, Limbs	18	3.74
4/11/2019	10:00 AM	100%	W.Dooley	1549	COD - Trash	Yes	WD	Junk, Limbs	18	3.74
4/11/2019	1:30 PM	100%	W.Dooley	1549	COD - Trash	Yes	WD	Junk, Limbs	18	3.74
4/12/2019	10:00 AM	100%	W.Dooley	1549	COD - Trash	Yes	WD	Junk, Limbs	18	3.74
4/12/2019	1:30 PM	100%	W.Dooley	1549	COD - Trash	Yes	WD	Junk, Limbs	18	3.74
4/15/2019	9:30 AM	100%	W.Dooley	1549	COD - Trash	Yes	WD	Junk, Limbs	18	3.74
4/15/2019	10:50 AM	100%	W.Dooley	1549	COD - Trash	Yes	WD	Junk, Limbs	18	3.74
4/15/2019	2:00 PM	100%	W.Dooley	1549	COD - Trash	Yes	WD	Junk, Limbs	18	3.74
4/16/2019	10:00 AM	100%	W.Dooley	1549	COD - Trash	Yes	WD	Junk, Limbs	18	3.74
4/16/2019	1:30 PM	100%	W.Dooley	1549	COD - Trash	Yes	WD	Junk, Limbs	18	3.74
4/16/2019	3:00 PM	100%	W.Dooley	1549	COD - Trash	Yes	WD	Junk, Limbs	18	3.74
4/17/2019	9:00 AM	100%	W.Dooley	1549	COD - Trash	Yes	WD	Junk, Limbs	18	3.74
4/17/2019	12:00 PM	100%	W.Dooley	1549	COD - Trash	Yes	WD	Junk, Limbs	18	3.74
4/17/2019	2:30 PM	100%	W.Dooley	1549	COD - Trash	Yes	WD	Junk, Limbs	18	3.74
4/18/2019	11:00 AM	100%	W.Dooley	1549	COD - Trash	Yes	WD	Junk, Limbs	18	3.74
4/18/2019	2:45 PM	100%	W.Dooley	1549	COD - Trash	Yes	WD	Junk, Limbs	18	3.74
4/22/2019	9:30 AM	100%	W.Dooley	1549	COD - Trash	Yes	WD	Junk, Limbs	18	3.74
4/22/2019	12:10 PM	100%	W.Dooley	1549	COD - Trash	Yes	WD	Junk, Limbs	18	3.74
4/22/2019	2:15 PM	100%	W.Dooley	1549	COD - Trash	Yes	WD	Junk, Limbs	18	3.74
4/23/2019	9:00 AM	100%	W.Dooley	1549	COD - Trash	Yes	WD	Junk, Limbs	18	3.74
4/23/2019	11:00 AM	100%	W.Dooley	1549	COD - Trash	Yes	WD	Junk, Limbs	18	3.74
4/23/2019	1:30 PM	100%	W.Dooley	1549	COD - Trash	Yes	WD	Junk, Limbs	18	3.74
4/23/2019	3:00 PM	100%	W.Dooley	1549	COD - Trash	Yes	WD	Junk, Limbs	18	3.74
4/24/2019	11:00 AM	100%	W.Dooley	1549	COD - Trash	Yes	WD	Junk, Limbs	18	3.74

4/24/2019	1:30 PM	100%	W.Dooley	1549	COD - Trash	Yes	WD	Junk, Limbs	18	3.74
4/24/2019	3:10 PM	100%	W.Dooley	1549	COD - Trash	Yes	WD	Junk, Limbs	18	3.74
4/25/2019	9:45 AM	100%	W.Dooley	1549	COD - Trash	Yes	WD	Junk, Limbs	18	3.74
4/25/2019	11:15 AM	100%	W.Dooley	1549	COD - Trash	Yes	WD	Junk, Limbs	18	3.74
4/25/2019	2:30 PM	100%	W.Dooley	1549	COD - Trash	Yes	WD	Junk, Limbs	18	3.74
4/25/2019	3:15 PM	100%	W.Dooley	1549	COD - Trash	Yes	WD	Junk, Limbs	18	3.74
4/26/2019	8:45 AM	100%	W.Dooley	1549	COD - Trash	Yes	WD	Junk, Limbs	18	3.74
4/26/2019	11:00 AM	100%	W.Dooley	1549	COD - Trash	Yes	WD	Junk, Limbs	18	3.74
4/26/2019	2:30 PM	100%	W.Dooley	1549	COD - Trash	Yes	WD	Junk, Limbs	18	3.74
4/26/2019	3:30 PM	100%	W.Dooley	1549	COD - Trash	Yes	WD	Junk, Limbs	18	3.74
4/29/2019	11:30 AM	100%	W.Dooley	1549	COD - Trash	Yes	WD	Junk, Limbs	18	3.74
4/29/2019	2:10 PM	100%	W.Dooley	1549	COD - Trash	Yes	WD	Junk, Limbs	18	3.74
4/3/2019	10:31 AM	100%	L. Sledge	1324	COD - Trash	Yes	LS	Junk, Limbs	18	3.74
4/3/2019	1:22 PM	100%	L. Sledge	1324	COD - Trash	Yes	LS	Junk, Limbs	18	3.74
4/4/2019	9:08 AM	100%	L. Sledge	1324	COD - Trash	Yes	LS	Junk, Limbs	18	3.74
4/4/2019	11:10 AM	100%	L. Sledge	1324	COD - Trash	Yes	LS	Junk, Limbs	18	3.74
4/4/2019	1:20 PM	100%	L. Sledge	1324	COD - Trash	Yes	LS	Junk, Limbs	18	3.74
4/5/2019	9:03 AM	100%	L. Sledge	1324	COD - Trash	Yes	LS	Junk, Limbs	18	3.74
4/5/2019	2:45 PM	100%	L. Sledge	1324	COD - Trash	Yes	LS	Junk, Limbs	18	3.74
4/8/2019	9:45 AM	100%	L. Sledge	1324	COD - Trash	Yes	LS	Junk, Limbs	18	3.74
4/9/2019	7:45 AM	100%	L. Sledge	1324	COD - Trash	Yes	LS	Junk, Limbs	18	3.74
4/11/2019	9:30 AM	100%	L. Sledge	1324	COD - Trash	Yes	LS	Junk, Limbs	18	3.74
4/11/2019	12:21 PM	100%	L. Sledge	1324	COD - Trash	Yes	LS	Junk, Limbs	18	3.74
4/12/2019	9:48 AM	100%	L. Sledge	1324	COD - Trash	Yes	LS	Junk, Limbs	18	3.74
4/15/2019	10:53 AM	100%	L. Sledge	1324	COD - Trash	Yes	LS	Junk, Limbs	18	3.74
4/16/2019	8:37 AM	100%	L. Sledge	1324	COD - Trash	Yes	LS	Junk, Limbs	18	3.74
4/16/2019	1:10 PM	100%	L. Sledge	1324	COD - Trash	Yes	LS	Junk, Limbs	18	3.74
4/17/2019	7:38 AM	100%	L. Sledge	1324	COD - Trash	Yes	LS	Junk, Limbs	18	3.74
4/17/2019	12:30 AM	100%	L. Sledge	1324	COD - Trash	Yes	LS	Junk, Limbs	18	3.74
4/17/2019	12:38 PM	100%	L. Sledge	1324	COD - Trash	Yes	LS	Junk, Limbs	18	3.74
4/22/2019	11:12 AM	100%	L. Sledge	1324	COD - Trash	Yes	LS	Junk, Limbs	18	3.74
4/22/2019	1:51 PM	100%	L. Sledge	1324	COD - Trash	Yes	LS	Junk, Limbs	18	3.74
4/24/2019	11:01 AM	100%	L. Sledge	1324	COD - Trash	Yes	LS	Junk, Limbs	18	3.74
4/24/2019	3:00 PM	100%	L. Sledge	1324	COD - Trash	Yes	LS	Junk, Limbs	18	3.74
4/25/2019	8:07 AM	100%	L. Sledge	1324	COD - Trash	Yes	LS	Junk, Limbs	18	3.74
4/25/2019	11:40 AM	100%	L. Sledge	1324	COD - Trash	Yes	LS	Junk, Limbs	18	3.74
4/25/2019	3:06 PM	100%	L. Sledge	1324	COD - Trash	Yes	LS	Junk, Limbs	18	3.74
4/29/2019	8:30 AM	100%	L. Sledge	1324	COD - Trash	Yes	LS	Junk, Limbs	18	3.74
4/30/2019	7:38 AM	100%	L. Sledge	1324	COD - Trash	Yes	LS	Junk, Limbs	18	3.74
4/30/2019	10:43 AM	100%	L. Sledge	1324	COD - Trash	Yes	LS	Junk, Limbs	18	3.74
4/30/2019	1:35 PM	100%	L. Sledge	1324	COD - Trash	Yes	LS	Junk, Limbs	18	3.74
4/1/2019	7:30 AM	100%	J. Lambert	1323	COD - Trash	Yes	JL	Junk, Limbs	18	3.74
4/1/2019	10:25 AM	100%	J. Lambert	1323	COD - Trash	Yes	JL	Junk, Limbs	18	3.74

4/1/2019	1:30 PM	100%	J. Lambert	1323	COD - Trash	Yes	JL	Junk, Limbs	18	3.74
4/2/2019	9:00 AM	100%	J. Lambert	1323	COD - Trash	Yes	JL	Junk, Limbs	18	3.74
4/2/2019	12:50 PM	100%	J. Lambert	1323	COD - Trash	Yes	JL	Junk, Limbs	18	3.74
4/4/2019	8:00 AM	100%	J. Lambert	1323	COD - Trash	Yes	JL	Junk, Limbs	18	3.74
4/4/2019	12:00 PM	100%	J. Lambert	1323	COD - Trash	Yes	JL	Junk, Limbs	18	3.74
4/5/2019	8:00 AM	100%	J. Lambert	1323	COD - Trash	Yes	JL	Junk, Limbs	18	3.74
4/5/2019	12:40 PM	100%	J. Lambert	1323	COD - Trash	Yes	JL	Junk, Limbs	18	3.74
4/8/2019	8:00 AM	100%	J. Lambert	1323	COD - Trash	Yes	JL	Junk, Limbs	18	3.74
4/8/2019	12:30 PM	100%	J. Lambert	1323	COD - Trash	Yes	JL	Junk, Limbs	18	3.74
4/9/2019	2:00 PM	100%	J. Lambert	1323	COD - Trash	Yes	JL	Junk, Limbs	18	3.74
4/10/2019	9:30 AM	100%	J. Lambert	1323	COD - Trash	Yes	JL	Junk, Limbs	18	3.74
4/10/2019	1:45 PM	100%	J. Lambert	1323	COD - Trash	Yes	JL	Junk, Limbs	18	3.74
4/11/2019	11:30 AM	100%	J. Lambert	1323	COD - Trash	Yes	JL	Junk, Limbs	18	3.74
4/12/2019	12:30 PM	100%	J. Lambert	1323	COD - Trash	Yes	JL	Junk, Limbs	18	3.74
4/15/2019	8:00 AM	100%	J. Lambert	1323	COD - Trash	Yes	JL	Junk, Limbs	18	3.74
4/15/2019	1:15 PM	100%	J. Lambert	1323	COD - Trash	Yes	JL	Junk, Limbs	18	3.74
4/16/2019	12:30 PM	100%	J. Lambert	1323	COD - Trash	Yes	JL	Junk, Limbs	18	3.74
4/22/2019	2:40 PM	100%	J. Lambert	1323	COD - Trash	Yes	JL	Junk, Limbs	18	3.74
4/23/2019	12:30 PM	100%	J. Lambert	1323	COD - Trash	Yes	JL	Junk, Limbs	18	3.74
4/24/2019	8:00 AM	100%	J. Lambert	1323	COD - Trash	Yes	JL	Junk, Limbs	18	3.74
4/24/2019	11:15 AM	100%	J. Lambert	1323	COD - Trash	Yes	JL	Junk, Limbs	18	3.74
4/24/2019	2:45 PM	100%	J. Lambert	1323	COD - Trash	Yes	JL	Junk, Limbs	18	3.74
4/25/2019	10:15 AM	100%	J. Lambert	1323	COD - Trash	Yes	JL	Junk, Limbs	18	3.74
4/25/2019	1:30 PM	100%	J. Lambert	1323	COD - Trash	Yes	JL	Junk, Limbs	18	3.74
4/26/2019	8:00 AM	100%	J. Lambert	1323	COD - Trash	Yes	JL	Junk, Limbs	18	3.74
4/26/2019	12:50 PM	100%	J. Lambert	1323	COD - Trash	Yes	JL	Junk, Limbs	18	3.74
4/26/2019	3:10 PM	100%	J. Lambert	1323	COD - Trash	Yes	JL	Junk, Limbs	18	3.74
4/29/2019	7:30 AM	100%	J. Lambert	1323	COD - Trash	Yes	JL	Junk, Limbs	18	3.74
4/29/2019	12:30 PM	100%	J. Lambert	1323	COD - Trash	Yes	JL	Junk, Limbs	18	3.74
4/30/2019	8:00 AM	100%	J. Lambert	1323	COD - Trash	Yes	JL	Junk, Limbs	18	3.74
4/30/2019	1:45 PM	100%	J. Lambert	1323	COD - Trash	Yes	JL	Junk, Limbs	18	3.74
County Landfill Tipping Fees Savings -				Monthly:	\$11,242.44	Year to Date:	\$50,173.69	TOTAL TONNAGE:	624.58	

Daphne Beautification Committee called to order at 10 AM. In attendance: Mimi Boxx, Dist. 4, Emma Harris, Dist. 4, Ann Hostrander, Dorothy Morrison, Dist. 1, Kellie Reed, Judie Swann, Dist. 4, Bob Wagner, Dist. 4, Tomasina Werner, Dist. 3, Guests: Jamie Mitchell with PALS, residents: Mahail Rhodes and Frank Caperton.

Motion to approve minutes: Bob Wagner, Second: Ann Hostrander. March 6, 2019 Minutes unanimously approved as submitted.

Guest Speaker

Jamie Mitchell with Alabama PALS, is the Clean Campus Coordinator, presented various materials with emphasis on Adopt a Mile and Coastal Clean up as well as education of our young people in our schools; she was meeting with Daphne Middle School and Daphne Elementary School principals after our meeting. Jamie discussed how Adopt a Mile works—that anyone or group can apply to adopt a mile, handed out applications to Adopt a Mile letting us know it takes 3 to 6 weeks for signs to go up, and that signs are paid for by PALS and ALADOT partnership, free to applicants; there are free bags distributed to County Commissioners, over 200,000 bags going out for spring cleaning; when clean up is completed we report how many bags used so PALS can plan bag usage for the next year. Jamie shared that PALS emphasizes to students how much impact picking up one piece of litter has on the community as well as the same positive impact not tossing litter can impact the environment. Frank asked “What constitutes litter?” Jamie shared this question is covered with the students as well and the answer is PALS looks for anything that’s not supposed to be there, intentional or accidental. Jamie encouraged membership in PALS, sharing THEPALSPRINTS magazine, and encouraged on page 7 that anyone can nominate anyone from our community for the Governor’s Award, given in November in Prattville, to celebrate great people, great workers for a cleaner community.

Committee Reports

Arbor Day/Selena: no report.

Judicial Committee/Betsy: no report, comments that Judge Michael Hoyt is very much in favor of service orders and should be pursued.

Student Liaison: no report; Thank you for the photos.

City of Daphne/Kelli: no report; members urged to turn in ideas for beautification improvements; Kellie mentioned Kichler turn in and see if can get approval

Volunteer Projects/Judie: This Saturday, April 6th, 8-12 Keep Daphne Beautiful, contact is Dawne Briggs; Coastal Church Youth Dept. April 13th putting pine straw at Daphne Museum; REMINDER: see Judie prior to April 20th for bags for pickers and get particular area to be picked up April 20-27, with help of Public Works Dept.; Daphne Middle School Jr. National Honor Society—100 students, April 22nd, picking up Trione Park after weekend games; Daphne Elementary doing a spring clean up April 27th, parents and faculty; another serve day October 5th; Special thanks to leaders accomplished work at: May Day Park, Gator Board Walk, Daphne Middle School and North Main Hotel Drive; Demonstration gardening: DBC Volunteers help plant, Scouts digging holes WDBC, PTO providing compost, Art teacher, Ashley Campbell provide 2 rain barrels

DBC Bylaws Review/Dorothy: Handed out Daphne Beautification Committee By-Laws for Committee members’ review, if see any spelling or meaning errors email her and in 2 weeks will email corrected Bylaws to Committee members. Dorothy also commented on how well the Beautification Award presentation went. Mimi: Behind Daphne Middle School Project is ready, doing in sections, , trimming, painting stubs (as suggested in this meeting by resident Frank Caperton), trails ready—looks like a city park.

Old Business

ALDOT 181 crosswalk/landscape: Judie passed around picture of crosswalk idea and shared project is in process.

New Business

This Saturday, April 6th, 8am-12 noon is at City Hall is Keep Daphne Beautiful Event; RSVP Dawne Biggs who is handling any volunteers—speak to her if you wish to volunteer

Public Works Updates

Finished sidewalks on Maxwell Road

Discussion on lattice signs: Mayor Haygood not happy with lattice signs, signs are regulated by City ordinance therefore cannot be removed, pictures were passed around; suggestions from the floor: two poles and have banners hang between—citizens call City Hall for dimensions for banners OR two poles with boards between upon which banners hang—again citizens call City Hall for dimensions for banners; comment from resident Frank Caperton—can all signs be the same, Kelli and Kara comment that is the goal. This is a work in progress.

Some damage to boardwalk—picture provided.

Subject of Rec Center and Library portico spruce up: paint murals, pots with trees, put in benches, tables.

Kelli/Kara: nothing planned by Public Works at this time—moving toward strictly Senior Center.

Veteran History Project

Bob is spearheading recording history through interviewing Eastern Shore veterans and providing these interviews to the Library of Congress for posterity. Please contact Bob with names of veterans.

Public Participation

Frank – Azalea plantings, who takes care of these where construction on 181; Judie answered we were asked to wait, there are 5 beds we will be asking for volunteers to assist.

Public Works Dept. complimented entire Committee “We appreciate how much you all do!”

Motion to Adjourn Emma, Mimi second. Unanimously approved meeting adjourned at 10:45am

Mahail Rhodes, Volunteer Stenographer



City of Daphne Event Permit Application

Date of Application: June 4 2019 Permit Requested: ☒ Event/Fundraiser ☒ Parade/Run ☐ Band

Contact Information

Organization Name: Manci's Antique Club

Contact Name: Harry Johnson

E-mail Address: hpjprop@bellsouth.net

Address: 1715 Main Street Daphne

Street / P.O. Box

City/State/Zip Code

Primary Phone Number: 251-454-7550

Secondary: _____

Event Information

Event Name: Daphne Witches Ride

Event Date: October 27, 2019

Event Location: City Hall to College to Sixth to Belrose to City Hall # Participants/Vehicles: 200

Start Time: 4:00pm

Stop Time: 5:00pm

Assembly Time: 2:30pm

Parades/Runs Only

Special Requests: Use of City Hall front parking lot for bikers to gather, registration and sound stage

Bikers will make one loop around the block and return to parking lot

Road Closures Requested: ☒ Yes ☐ No

Special Instructions

Approval: Internal Use Only

Date Routed: 6/12/19

Fire Dept: [Signature]

Police Dept: [Signature]

Public Works: [Signature]

Parks & Recreation: _____

Only required if event interrupts traffic near Daphne parks

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 of Daphne Event Permit Application

Date of Application: 6-7-19 Permit Requested: ☒ Event/Fundraiser ☐ Parade/Run ☐ Band

Contact Information

Organization Name: Daphmont Reunion/Maple Street
Contact Name: Lankford Hunter E-mail Address: lankfordhunter@yahoo.com
Address: 717 Cedar Dr. Daphne, AL 36526
Street / P.O. Box City/State/Zip Code
Primary Phone Number: 251-895-7533 Secondary: _____

Event Information

Event Name: Daphmont Reunion Maple Street Group Event Date: 7-6-19
Event Location: Maple Street in Daphmont # Participants/Vehicles: 75 people
Start Time: 2 p.m. Stop Time: 8 p.m. Assembly Time: N/A
Parades/Runs Only
Special Requests: Maple Street is a short street and we would like for it to be closed for the event for safety. Road Closures Requested: ☒ Yes ☐ No

Special Instructions

Approval: Internal Use Only

Date Routed: 6/13/19
Fire Dept: _____
Police Dept: _____
Public Works: _____
Parks & Recreation: _____
Only required if event interrupts traffic near Daphne parks

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 OF DAPHNE
RESOLUTION 2019-44**

2019-O- FY2019 STREET RESURFACING

WHEREAS, the City of Daphne is required under section 39-1-1(E) of the Code of Alabama to secure competitive bids for public works contracts in excess of \$50,000; and

WHEREAS, the City of Daphne acknowledges that the FY2019 Street Resurfacing will exceed \$50,000; and

WHEREAS, the City of Daphne did receive and review bids for the FY2019 STREET RESURFACING and has determined that the bid as presented is reasonable; and

WHEREAS, monies have been budgeted for the FY2019 Street Resurfacing projects; and

WHEREAS, staff recommends the bid for FY2019 Street Resurfacing be awarded to John G. Walton Construction Company, Inc.

NOW, THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DAPHNE, ALABAMA that the City hereby accepts the bid from John G. Walton Construction Company, Inc for unit cost as specified in BID SPECIFICATION NO. 2019-O- FY2019 Street Resurfacing and listed below:

Base Bid				John G. Walton	
ITEM NO.	DESCRIPTION	UNIT	QUANTITY	UNIT COST	BID AMOUNT
1	Mill and Pave Sixty Ave South	1	LS	11,040.00	11,040.00
2	Mill and Pave Ventura Circle	1	LS	12,440.00	12,440.00
3	Mill and Pave Eisenhower Way	1	LS	17,740.00	17,740.00
4	Mill and Pave Michael Loop	1	LS	48,930.00	48,930.00
5	Mill and Pave Michael Circle	1	LS	8,200.00	8,200.00
6	Mill and Pave Paige Circle	1	LS	13,620.00	13,620.00
7	Mill and Pave Iris Circle	1	LS	13,900.00	13,900.00
8	Mill and Pave Fifth Ave South	1	LS	15,280.00	15,280.00
9	Mill and Pave Captain O'Neal Dr	1	LS	94,540.00	94,540.00
10	Mill and Pave Golmon Circle	1	LS	14,000.00	14,000.00
11	Mill and Pave Jason Circle	1	LS	10,000.00	10,000.00
12	Mill and Pave Lancaster Way	1	LS	34,900.00	34,900.00
13	Mill and Pave Lively Circle	1	LS	11,800.00	11,800.00
14	Mill and Pave Jean Circle	1	LS	10,220.00	10,220.00
15	Mill and Pave Shirley Circle	1	LS	14,000.00	14,000.00
16	Mill and Pave Hanover Dr	1	LS	21,100.00	21,100.00
17	Pave Only Pollard Rd	1	LS	203,900.00	203,900.00
18	Pave Only County Road 64 from CR 13 Roundabout to AL HWY 181	1	LS	128,600.00	128,600.00

Base Bid				John G. Walton	
ITEM NO.	DESCRIPTION	UNIT	QUANTITY	UNIT COST	BID AMOUNT
19	Leveling	500	Tons	93.00	46,500.00
20	Solid White Traffic Stripe, Class 1, Type A	13.25	Miles	826.00	10,944.50
21	Solid Yellow Traffic Stripe, Class 1, Type A	13.25	Miles	826.00	10,944.50
22	Broken Yellow Traffic Stripe, Class 1, Type A	2	Miles	403.00	806.00
23	Traffic Control Markings and Legends, Class 2, Type A	1200	SF	5.10	6,120.00
24	Pavement Marker, Class A, Type 2-D (Yellow)	200	EA	10.20	2,040.00
25	Pavement Marker, Class A, Type 2-D (Blue)	20	EA	10.20	204.00
Total of all Bid Prices: Base Bid					761,769.00

Alternate 1				John G. Walton	
ITEM NO.	DESCRIPTION	UNIT	QUANTITY	UNIT COST	BID AMOUNT
AA1	Mill and Pave Wilson Ave from Pollard rd. to US HWY 98	1	LS	81,800.00	81,800.00

Alternate 2				John G. Walton	
ITEM NO.	DESCRIPTION	UNIT	QUANTITY	UNIT COST	BID AMOUNT
AA2	Mill and Pave Old County Rd	1	LS	122,508.00	122,508.00
Total of Base Bid + Add Alternate 1 & 2					966,077.00

APPROVED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF DAPHNE, ALABAMA this ____ day of _____, 2019.

Dane Haygood, Mayor

ATTEST:

Candace G. Antinarella, City Clerk

**CITY OF DAPHNE, ALABAMA
RESOLUTION 2019-45**

**Intergovernmental Service Agreement
Use of County Voting Machines and the Services of the County Voting Machine Custodian
and Employees for Municipal Elections**

BE IT RESOLVED, AND IT IS HEREBY RESOLVED, BY THE CITY COUNCIL OF THE CITY OF DAPHNE, ALABAMA that the Mayor of the City is hereby authorized, requested and directed to execute for and on behalf of the City, an Intergovernmental Service Agreement between the City of Daphne and the Baldwin County Commission for the Use of County Voting Machines and the Services of the County Voting Machine Custodian and Employees for Municipal Elections.

APPROVED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF DAPHNE, ALABAMA, THIS _____ DAY OF _____, 2019.

Dane Haygood, Mayor

ATTEST:

Candace G. Antinarella, City Clerk

INTERGOVERNMENTAL SERVICE AGREEMENT

This Intergovernmental Service Agreement ("Agreement") is entered into by and between the Baldwin County Commission (hereinafter "County") and the City/Town of _____, Alabama (hereinafter "City/Town"), as follows:

RECITALS

WHEREAS, County is the duly formed governing body in and for Baldwin County, Alabama, and City/Town is an incorporated municipality of the State of Alabama; and

WHEREAS, as authorized by Code of Alabama 1975, Section 11-102-1, any county or incorporated municipality of the State of Alabama may enter into a written contract with any one or more counties or incorporated municipalities for the joint exercise of any power or service that state or local law authorizes each of the contracting entities to exercise individually; and

WHEREAS, no contract entered into pursuant to this chapter shall take effect until the contract has been approved by the governing body of each of the contracting municipalities or counties. Approval by a county governing body shall be by adoption of a resolution, and approval by a municipal governing body shall be by adoption of an ordinance of general and permanent operation; and

WHEREAS, to cooperate in the administration of the electoral franchise benefiting the public, the County allows the Cities/Towns to use the County's voting machines, at no cost, for municipal elections with the understanding that each municipality shall be responsible for all costs associated with the provision of services of the County Voting Machine Custodian and any and all other election related costs; and

WHEREAS, the City/Town has requested that the County assist the City/Town in its administration of the electoral franchise benefiting the public by providing the City/Town with the use, at no cost, of County-owned voting machines as requested from time to time during municipal elections; and

WHEREAS, the City/Town agrees to remit to the County any and all actual costs for labor, expenses and equipment incurred by County in its performance of this Agreement; and

WHEREAS, County and City/Town now wish to enter into this Agreement to provide for the reimbursement of County for the costs associated with the services which may be provided by the County Voting Machine Custodian, a County employee, or any other County employee in connection with the transportation, installation, service, maintenance, testing and use of County voting machines during municipal elections.

NOW, THEREFORE, in consideration of the premises and the mutual covenants contained herein, the sufficiency of which being hereby acknowledged, County and City/Town do hereby agree as follows:

1. **Recitals:** The recitals set out above are incorporated into this Agreement, as though the same were set out in full in this paragraph.
2. **Purpose and Services to Be Performed:** The parties acknowledge and agree that the purpose of this Agreement is to provide for the reimbursement of County costs associated with the services which may be provided by the County Voting Machine Custodian, or his or her designee(s), in connection with the transportation, installation, service, maintenance, testing and use of County-owned voting machines during municipal elections. Upon request by the City/Town and approval by the County Administrator, the County Voting Machine Custodian, or his or her designee(s), shall be responsible for transporting, installation, servicing, testing and maintaining County Voting Machines for use in municipal elections, and the City/Town shall be responsible for reimbursement of the actual cost to the County for the provision of such services and for expenses incurred in connection with transport, maintenance, service, use and installation of the voting machines.
3. **Exclusive Contract:** The City/Town acknowledges that, due to the possibility of damaging the machines, only the County Voting Machine Custodian, or his or her designee(s), shall transport, install, service, maintain and/or test the voting machines for use during municipal elections. Notwithstanding this provision, the County Administrator may give consent for the City/Town to use the services of (manufacturer) to service or test such machines. The City/Town acknowledges that it will not and may not contract directly with County employees for the provision of such services.
4. **Reimbursement:** The County Voting Machine Custodian, or such other County employees as are designated to perform services under this agreement, shall maintain a record of all time and expenses incurred in connection with the transportation, installation, testing, service, maintenance and use of County voting machines. Prior to the election, upon request, the County shall provide the City/Town with the hourly rate to be charged by the County for the services of the County Voting Machine Custodian and/or his or her designee(s). Within 21 days after the election, the County shall provide an itemized invoice to the Town/City which reflects the cost to the County for the time and expenses incurred by such County employees and the County in connection with the use of the voting machines. Upon receipt of such invoice, the City/Town shall pay the invoiced sum within thirty (30) days.
5. **Approval and Effective Date:** This Agreement shall become effective upon the date of full execution by both parties ("Effective Date").
6. **Term:** The term of this Agreement shall be for three (3) years from its Effective Date. This document may be amended only upon written approval by the parties hereto, and any such amendment shall be approved by the same method by which this original Agreement has been approved by the parties. The parties may renew the

contract for another term of not more than three (3) years on the same or amended terms by the same method by which the original contract was adopted.

7. **Termination and Notice:** Notwithstanding the foregoing, either Party may terminate this Agreement, with or without cause, upon written notice to the other Party. A Party's said notice shall be deemed effective, and the Agreement deemed terminated, thirty (30) days after the date such notice is mailed by certified mail to the other Party. In the event of termination by either Party, the City/Town shall be responsible for all costs incurred by the County through the date of receipt of the requisite termination notice. All notices provided for herein shall be sent as follows:

To City/Town:

To County:

Baldwin County Commission
Chairman
312 Courthouse Square, Suite 12
Bay Minette, Alabama 36507

8. **Indemnity and Limitations of Liability:** City/Town accepts the voting machines, work, property, product and services of the County as a result of the Project in its "WHERE IS," "AS IS," condition and acknowledges that the County has made no representation or warranty to City as to, and has no obligation for, the condition of the voting machines, work, property, product and services of the County or its employees. City/Town assumes the risk of any latent or patent defects or problems that are or may be contained in the voting machines, work, property, product and services of the County. City/Town agrees that the County shall not be liable for any injury, loss or damage on account of any defects or problems or from the services performed by County employees. City/Town for itself and City/Town Representatives waive and release the County from any claims for injury or damages to the City/Town by reason of the condition of the voting machines, work, property, product and services of the County or otherwise.

Furthermore, City/Town shall defend, indemnify and hold County harmless from and against all demands, actions and claims of any description whatsoever, for any and all claimed loss, injury or damages incurred by the use of County voting machines and the services of County employees, including, but not limited to, attorneys' fees and costs, arising out of, relating to, or resulting from, any and all acts or omissions in relation to the obligations hereunder.

All indemnity obligations, representations and assurances contained within this Agreement shall survive and exist beyond the date of termination or expiration of this Agreement, and time, or the lapse thereof, shall not be used for or argued as a defense by the City/Town against the same.

Nothing contained herein shall be construed to limit or modify the laws of Alabama as the same may apply to the County or City/Town or in any way diminish any immunity, absolute or qualified, to which the County and City/Town are otherwise entitled by law.

9. **Entire Agreement:** This Agreement represents the entire and integrated agreement between County and City/Town and supersedes all prior negotiations, representations or agreements, either written or oral. This Agreement may be amended only by written instrument signed by the parties.
10. **Both Parties Contributed Equally to the Agreement:** This Agreement shall not be construed more strictly against one party than against the other merely by virtue of the fact that it may have been prepared by counsel for one of the parties, it being recognized that both County and City/Town have contributed substantially and materially to the preparation of this Agreement.
11. **Failure to Strictly Enforce Performance:** The failure of either party to insist upon the strict performance of any of the terms, covenants, agreements and conditions of this Agreement shall not constitute a default or be construed as a waiver or relinquishment of the right of a party to thereafter enforce any such term, covenant, agreement or condition, but the same shall continue in full force and effect.
12. **Assignment:** Neither this Agreement nor any interest herein shall be assigned, transferred or otherwise encumbered without a prior written agreement providing for such assignment, transfer or other encumbrance signed by the parties.
13. **Choice of Law:** The parties acknowledge and agree that this Agreement shall in all respects be governed by the laws of the state of Alabama, including, without limitation, all issues relating to formation, interpretation and available remedies, without regard to Alabama conflict of law principles.
14. **Counterparts:** This Agreement may be executed in one or more counterparts, and all such counterparts shall substitute the same agreement. It shall be necessary to account for only one (1) such counterpart in proving this Agreement.

IN WITNESS WHEREOF, the parties have executed this Agreement as of the date of full execution below.

County:
BALDWIN COUNTY

FRANK BURT, JR.
Chairman

/_____
/ Date

ATTEST:

RONALD J. CINK
County Administrator

/_____
/ Date

STATE OF ALABAMA)
COUNTY OF BALDWIN)

I, _____, a Notary Public in and for said County, in said State, hereby certify that FRANK BURT, JR., and RONALD J. CINK, whose names as Chairman and County Administrator of the Baldwin County Commission, respectively, are signed to the foregoing instrument and who are known to me, acknowledged before me on this date that, being informed of the contents of said instrument, they executed the same voluntarily with full authority to do so for and as an act of the Baldwin County Commission.

Given under my hand and official seal this the ____ day of _____, 20__.

Notary Public
My Commission Expires: _____

City/Town of _____:

_____/_____
Mayor /Date

Print Name

ATTEST:

_____/_____
City/Town Clerk /Date

Print Name

STATE OF ALABAMA)
COUNTY OF BALDWIN)

I, _____, a Notary Public, in and for said County in said State, hereby certify that _____, Mayor, and _____, City/Town Clerk, whose names as Mayor and City Clerk of _____, respectively, are signed to the foregoing instrument and who are known to me, acknowledged before me on this day that, being informed of the contents of this instrument, they executed the same voluntarily with full authority to do so for and as an act of the City/Town, Alabama.

Given under my hand and official seal this the ____ day of _____, 20__.

Notary Public
My Commission Expires: _____

**CITY OF DAPHNE
RESOLUTION 2019 - 46**

**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.

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

DEPT	DESCRIPTION
Mechanical	Miscellaneous Vehicle/Equipment Parts & Chemicals

2. The Mayor is authorized to advertise and accept bids through Govdeals.com as Contracted for the sale of such personal property; and
3. 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 _____, 2019

Dane Haygood, Mayor

ATTEST:

Candace G. Antinarella, City Clerk

**CITY OF DAPHNE
RESOLUTION 2019 - 47**

**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.

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

DEPT	DESCRIPTION
Civic Center	Dance Floor - approximately 50' x 90'
Civic Center	Dance Floor - approximately 40' x 40'

2. The Mayor is authorized to advertise and accept bids through Govdeals.com as contracted for the sale of such personal property; and
3. 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 _____, 2019

Dane Haygood, Mayor

ATTEST:

Candace G. Antinarella, City Clerk

**CITY OF DAPHNE
ORDINANCE 2019-27**

Appropriation: Additional Funding for a First Responder Safe Room for Public Works through the Hazard Mitigation Grant Program (HMGP)

WHEREAS, Ordinance 2018-35 approved and adopted the Fiscal Year 2019 Budget on October 1, 2018; and

WHEREAS, subsequent to the adoption of the Fiscal Year 2019 budget, the City Council has determined that certain appropriations are required and should be approved and made a part of the Fiscal Year 2019 budget; and

WHEREAS, the City of Daphne received 16.5" of rainfall for the period of April 29-30, 2014 and on May 2, 2014 affected Alabama Counties, including Baldwin County, received a Presidential Disaster Declaration - FEMA-4176-DR; and

WHEREAS, Disaster Declaration number FEMA-4176-DR made available Individual Assistance, Public Assistance and Hazard Mitigation Grant Program (HMGP) funds available which provides grants to states and local governments to implement long-term hazard mitigation measures after a major disaster declaration with the purpose of the HMGP is to reduce the loss of life and property due to natural disasters and to enable mitigation measures to be implemented during the immediate recovery from a disaster; and

WHEREAS, currently Public Works First Responders are housed in a non-fortified structure during hurricanes and are exposed to wind hazards during the critical preparation and first response to a wind based disasters; and the City of Daphne has been selected for Grant Funding for a safe room at Public Works through HMGP in the amount of \$841,853 with a Federal share of \$631,389.75 (75%) and non- federal share of \$210,463.25 (25%); and

WHEREAS, bids have been received for the First Responder Safe Room Works and staff has reviewed the bids and determined that the low bid of \$697,211 was reasonable; and

WHEREAS, the total project cost for the project is \$841,765 (\$697,211 construction, \$35,000 in-kind land, and \$109,642 engineering and other) with \$631,389.75 funding available from the HMGP funds, \$35,000 available as an in-kind match of land, and \$117,129 previously appropriated in Ordinance 2017-28; however additional funding is needed for the construction of the project.

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

1. Funds in the amount of \$58,334 from the General Fund are appropriated and made a part of the Fiscal Year 2019 budget for the additional match portion of the HMGP; and
2. Authorize the Mayor to execute any agreements and/or documents between all involved parties (FEMA, State EMA, County EMA, and EnCompass360) associated with the Hazard Mitigation Grant for the Public Works Safe Room.

APPROVED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF DAPHNE, ALABAMA, THIS ____ DAY OF _____, 2019.

Dane Haygood, Mayor

ATTEST:

Candace G. Antinarella, City Clerk

**CITY OF DAPHNE
ORDINANCE 2019-28**

**Appropriation: Daphne Sports Complex Phase: Excess Engineering Fees for 120 Day
Contract Extension – Hutchinson Moore & Rauch LLC.**

WHEREAS, Ordinance 2018-35 approved and adopted the Fiscal Year 2019 Budget on October 1, 2018; and

WHEREAS, subsequent to the adoption of the Fiscal Year 2019 budget, the City Council has determined that certain appropriations are required and should be approved and made a part of the Fiscal Year 2019 budget; and

WHEREAS, initial engineering fees were previously appropriated in Ordinance 2017-18 and 2018-19; and

WHEREAS, excess engineering services were performed for the Daphne Sports Complex Phase 2 & 3 to improve the plans and accommodate changes; and

WHEREAS, additional monies in the amount of \$106,622 were appropriated in Ord 2018-26 and \$11,978 in Ord 2019-24 for February 2019 engineering fees and an additional appropriation in the amount of \$18,511 is needed for March - April 2019 engineering services performed during the 120 day contract extension timeframe: February, March, April, and May 2019; and

WHEREAS, Hutchinson Moore and Rauch LLC will submit May 2019 invoices for engineering services provided at a later date.

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

- 1). funds in the amount of \$18,511 from the General Fund and transferred to the Capital Reserve Fund are appropriated and made a part of the Fiscal Year 2019 budget for the additional cost for engineering services that were performed for the Daphne Sports Complex Phase 3 during the 120 day contract extension timeframe to accommodate changes and completion of the 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 project.

**APPROVED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF DAPHNE, ALABAMA,
THIS _____ DAY OF _____, 2019.**

Dane Haygood, Mayor

ATTEST:

Candace G. Antinarella, City Clerk

**CITY OF DAPHNE
ORDINANCE 2019-29**

Additional Appropriation: Daphne Sports Complex Bleachers

WHEREAS, Ordinance 2018-35 approved and adopted the Fiscal Year 2019 Budget on October 1, 2018; and

WHEREAS, subsequent to the adoption of the Fiscal Year 2019 budget, the City Council has determined that certain appropriations are required and should be approved and made a part of the Fiscal Year 2019 budget; and

WHEREAS, construction of the Daphne Sports Complex Phase 2 and Phase 3 have been bid and awarded; and

WHEREAS, Ordinances 2018-31 and 2019-23 were adopted to approve additional changes to the Daphne Sports Complex Phase III project and appropriate additional funds for a maintenance building, pond liner, batting cages, hardscape enhancements, sod in lieu of sprigging, natural gas lines for concession stand and other miscellaneous changes; and

WHEREAS, further additional changes and appropriations are needed for the Daphne Sports Complex and have been requested through the change order process as required; and

WHEREAS, an additional appropriation of \$56,875 (\$82,475 total cost less \$25,600 credit from the contractor and engineer) is immediately needed for upgrades to the bleachers to make them more functional;

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

1) Funds in the amount of **\$56,875 from the General Fund and transferred to the Capital Reserve Fund** are appropriated and made a part of the Fiscal Year 2019 budget for additional improvements for the Daphne Sports Complex project.

2) The Mayor is hereby authorized to execute any and all documents required for these additions.

**APPROVED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF DAPHNE, ALABAMA,
THIS _____ DAY OF _____, 2019.**

Dane Haygood, Mayor

ATTEST:

Candace G. Antinarella, City Clerk

**CITY OF DAPHNE, ALABAMA
ORDINANCE 2019 - 20**

Amend Job Classification Schedule: Information Technology Director

WHEREAS, Ordinance 2004-52 approved and adopted January 3, 2005 established the City of Daphne Job Classification Schedule; and

WHEREAS, the City of Daphne is the most populous city in Baldwin County in an society which has an ever expanding reliance on information technology in the increasing digital age; and

WHEREAS, the City of Daphne currently employs 302 part time and full time employees spread over thirteen office locations, fifteen departments and numerous other city facilities which stretch the demand on our IT infrastructure and support systems; and

WHEREAS, the City of Daphne IT Department has been traditionally composed of two employees – an IT Coordinator and an IT Technician; and

WHEREAS, in 2014 the City of Daphne previously recognized the need to explore adding a director level position to lead the City of Daphne’s Information Technology (IT) efforts and created a job description for an IT Director position; and

WHEREAS, at the time the job description was created, The Archer Company reviewed the job description and recommended the position be classified as a Grade 36 in the City of Daphne Job Classification Schedule; and

WHEREAS, the City’s IT Coordinator resigned to pursue other opportunities in January of 2019 and the City is currently operating with an IT Staff of one combined with the continued use of outside vendors; and

WHEREAS, the City finds it desirous to pursue hiring an IT Director by upgrading the existing IT Coordinator position to an Information Technology (IT) Director;

WHEREAS, due to the vacancies in the IT Department during FY19, an additional appropriation will not be necessary for the City to upgrade the IT Coordinator position to an IT Director position; and

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

1. The following is hereby incorporated into the City of Daphne Job Classification Schedule:

Grade 36: Information Technology Director

2. The City will pursue hiring an IT Director by upgrading the IT Coordinator position to an IT Director position.

3. In the event that the hiring process for an IT Director does not produce a viable candidate, the City may revert the IT Director position to the IT Coordinator position.

ADOPTED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF DAPHNE, ALABAMA, THIS _____ day of _____, 2019.

Dane Haygood, Mayor

ATTEST:

Candace G. Antinarella, City Clerk

CITY OF DAPHNE, ALABAMA CLASSIFICATION DESCRIPTION

CLASSIFICATION TITLE: INFORMATION TECHNOLOGY DIRECTOR

PURPOSE OF CLASSIFICATION

The purpose of this classification is to coordinate and provide overall direction for the development, implementation, and maintenance of the City's Information Systems. Work is of a complex professional and technical nature, emphasizing daily operation and maintenance of the City's computer networks and personal computers, but with the responsibility for assisting City Management with development and implementation of a technology plan. This position will serve as the City's point-person for the future deployment of new technology systems, which is expected to include a company-wide fiber network, WiFi communications, and Geographical Information System. Work is performed under the direct supervision of the Mayor.

ESSENTIAL FUNCTIONS

The following duties are normal for this position. These are not to be construed as exclusive or all-inclusive. Other duties may be required and assigned.

Supervises, directs, and evaluates assigned staff: organizes priorities and assigns work; directs work; processes employee concerns and problems; counsels, disciplines, and conducts evaluations; provides technical expertise; ensures compliance with all applicable codes, laws, rules, regulations, standards, policies and procedures.

Coordinates the operation and administration of network systems, accounts, and users: ensures continual operations and availability of computer systems; administers users, passwords, accesses, Internet Firewalls, and network security; determines the most appropriate configuration of software and hardware; implements procedures for ensuring data and systems integrity; develops and implements system back-up and integrity plans for all systems; develops and implements security and disaster recovery plans; updates standards to maintain seamless interface to all systems; and manages all server based software applications and systems.

Coordinates troubleshooting, maintenance, and help desk support for the City's information and communications systems and users: troubleshoots and repairs problems with computer, network, and communications equipment; performs and oversees the installation,, configuring, and upgrading of hardware and software, including servers, desktops, peripherals, and electronic systems; develops and implements maintenance plans for all systems; responds to emergency situations; provides technical support, service, and advice for all City staff, responds to after-hours calls as needed.

Oversees professional contractors and/or consultants providing services for Information Systems: participates in the evaluation and selection of contractors/consultants; interfaces with and monitors the contractors/consultants to ensure timely and quality completion of project; facilitates cooperation with the project throughout the organization; and provides information and support as needed.

Assist city management with the development and implementation of strategic and long-range planning for the City's information an communications systems: Conducts needs analysis for computer, data, and communication systems and documents findings; prioritizes needs according to short-term and long-range objectives; researches hardware and software innovations to determine solutions to meet needs; conducts capacity planning and performance monitoring on all systems and networks; provides recommendations for improvements; develops and updates the City's Technology Strategic Plan and related budget; provides recommendations for long range strategies to meet changing needs; and provides recommendations regarding policy changes.

Develops budget recommendations for the information and communications systems, including hardware, software, peripherals, and contractual services; manages expenditures to ensure compliance with adopted budget.

Coordinates purchasing and inventory control for computer and communication equipment: consults with departments to determine and analyze equipment and software needs; prepare related bid specifications for computer equipment, software, and services as required; analyze and reviews bids; and initiates or reviews purchase orders for City-wide computer and communication purchases; manages replaced/surplus equipment for transfer or data scrubbing.

Coordinates special projects for all City departments, including the review of existing contracts, the introduction of new programs, and various professional services: defines the scope of the project; identifies and recommends proper allocation of financial material, and human resources committed to the project; formulates solutions and resolves problems; facilitates implementation of the project; and provides administrative support to the project as needed.

Completes a variety of routine administrative tasks for the City; prepares reports and presentations; manages software licenses; maintains records kept at each department; generates and distributes correspondence, memos, and reports;

Troubleshoots problems involving computer hardware, local area network (LAN) hardware, and wide area network (WAN) hardware; monitors server and backup system to identify potential problems; troubleshoots printing problems.

Provides training in the use of tools including Excel, email, Access, Word, etc. and helps City departments learn various departmental software applications.

Assist departments with maintenance and updates to website and coordinate as needed with website host on technical issues. Monitor Domain License requirements.

Performs general/preventive maintenance tasks; performs data backups onto tape, diskette, storage devices, offsite backups or other media.

Monitors working conditions of equipment; performs computer maintenance tasks and performs preventive maintenance and cleaning of equipment as needed.

Maintains a working knowledge of a variety of computer operating systems and software programs, which may include word processing, spreadsheet, database, desktop publishing, networking, communications, utilities, diagnostic, or other programs. Maintains logs/documentation of system operations, modifications, maintenance, and other activities.

Communicates with Department Heads, employees, other department system users, vendors, sales representatives, contractors, city officials, and the public as needed to coordinate work activities, review status of work, exchange information, or resolve problems.

Maintains an awareness of new technology, products, trends, and advances in the profession; reads professional literature; attends workshops and training sessions as appropriate. Conducts user training classes as necessary.

Ensures compliance with industry and departmental standards pertaining to wiring, labeling, naming, conventions, methods, and documentation.

Attends City Council meetings, Work Sessions, Committee meetings and City staff meetings as required.

ADDITIONAL FUNCTIONS

Performs other related duties as required.

MINIMUM QUALIFICATIONS

Bachelor's degree in Computer Science or a related field; supplemented by five (5) years of experience managing networks, technological planning, hardware/software research, selection, installation, and maintenance; or any equivalent combination of education, training, and experience which provides the requisite knowledge, skills, and abilities for this job.

PERFORMANCE APTITUDES

Data Utilization: Requires the ability to coordinate, manage, and/or correlate data. Includes exercising judgement in determining time, place and/or sequence of operations, referencing data analysis to determine necessity for revision of organizational components, and in the formulation of operational strategy.

Human Interaction: Requires the ability to apply principles of persuasion and/or influence over others in a supervisory capacity. Requires the ability to apply principles of persuasion and/or influence over others in coordinating activities of a project, program, or designated area of responsibility.

Equipment, Machinery, Tools, and Materials Utilization: Requires the ability to operate, maneuver and/or control the actions of equipment, machinery, tools, and/or materials requiring complex and/or rapid adjustments.

Verbal Aptitude: Requires the ability to utilize a wide variety of reference, descriptive, advisory and/or design data and information.

Mathematical Aptitude: Requires the ability to perform addition, subtraction, multiplication and division; ability to calculate decimals and percentages; may include ability to perform mathematical operations with fractions; may include ability to compute discount, interest, and ratios; may include ability to calculate surface areas, volumes, weights, and measures.

Functional Reasoning: Requires the ability to apply principles of rational systems; to interpret instructions furnished in written, oral, diagrammatic, or schedule form; and to exercise independent judgement to adopt or modify methods and standards to meet variations in assigned objectives.

Situational Reasoning: Requires the ability to exercise judgment, decisiveness and creativity in situations involving evaluation of information against measurable or verifiable criteria.

ADA COMPLIANCE

Physical Ability: Tasks require the ability to exert light physical effort in sedentary to light work, but which may involve some lifting, carrying, pushing and/or pulling of objects and materials of light weight (5-10 pounds). Tasks may involve extended periods of time at a keyboard or work station.

Sensory Requirements: Some tasks require the ability to perceive and discriminate visual cues or signals. Some tasks require the ability to communicate orally.

Environmental Factors: Essential functions are regularly performed without exposure to adverse environmental conditions.

The City of Daphne, Alabama, is an Equal Opportunity Employer. In compliance with the Americans with Disabilities Act, the City will provide reasonable accommodations to qualified individuals with disabilities and encourages both prospective and current employees to discuss potential accommodations with the employer.