



CITY OF GAUTIER
APPLICATION FOR SPECIAL EVENT PERMIT

Submit This Form to the City Clerk Office at least thirty (30) days prior to requested event.

(Please print or type all information below)

Event Information:

Date of Event 10/19-10/20 2013 Day or Week Sat an Sun Starting Time 9:am AM/PM

Ending Time: 9PM on Sat and 9:am-5PM on Sun AM/PM Proposed Location of the Event: Dolphin Drive

Describe the type of event to be conducted: Street Music and Craft Festival

Reason for Event, Demonstration or March: Free Family Festival to stimulate economic activity in city and to promote exposure and good will in Gautier

If Event includes a city property or streets, give proposed route:

(Street) (Direction Turn) (Street)

- 1. Dolphin from 90 to Gautier Vancleave Rd, and side streets between Dolphin and Lowes
2.
3.
4.
5.

ATTACH A DETAILED MAP OF THE PROPOSED ROUTE IF REQUESTING A STREET CLOSURE FOR THE EVENT. ATTACH A LIST OF THE ADJACENT BUSINESS OWNERS

Applicant Information:

Organization:

Name: Gautier Mullet and Music Festival Phone: (228) 327-3880

Address: City State Zip

Type of Organization: Civic Profit: Non-Profit Federal ID# (Religious, Civic, Social, Etc.)

Individual Making Application for Organization:

Name: Susan Parol Phone (Home): (228) 327-3880

Address: 8369 Meadowdale Dr Phone (Work):

City: Gautier State: MS Zip Code: 39553

Position with Organization: President/Chairperson

Individual(s) Responsible for keeping order and maintenance:

Name: GPD Phone (H): (W)

Name: Phone (W): (W)

Public Demonstrations and Parades are covered under city of Gautier Code of Ordinances

Requirements of Applicant:

- Security Clean up During Event Staging
Traffic Direction Clean up After Event Fencing
Barricades Bag Meters Other
Set Up Barricades Trash Receptacles/Bag

In applying for this permit, I the undersigned, as the responsible individual of the above named organization; AGREE TO HOLD THE CITY OF GAUTIER FREE AND HARMLESS OF ANY LIABILITY WHICH MAY RESULT FROM SAID EVENT, AND ACCEPT FULL RESPONSIBILITY FOR ANY SUCH LIABILITY.

Applicant's Signature: Date:

FOR OFFICE USE ONLY
Date Rec'd: Received By:
Event has been: X Approved: Disapproved:
Approval/Disapproval Authority: Date: 9/25/13

Dante Elbin

From: Shannon Aguilar [saguilar@gautier-ms.gov]
Sent: Tuesday, September 24, 2013 10:13 AM
To: 'Danny Selover'
Cc: delbin@gautier-ms.gov
Subject: Mullet Festival

Follow Up Flag: Follow up
Flag Status: Flagged

Danny

We will use (4) full-time officers for the Gautier Mullet Festival on October 19th and 20th for a total of 96 hours. We have also scheduled reserve officers to assist during this time. Below is an estimated figure for the in-kind service provided by the Gautier full-time officers:

Friday evening	1800 – 0600	12 hours	@	22.16	=	265.92	October 18th
Saturday	0600 – 1800	12 hours	@	24.45	=	293.40	October 19th
	0600 - 1800	12 hours	@	33.09	=	397.08	
	0600 - 1800	12 hours	@	19.99	=	239.88	
Saturday evening	1800 – 0600	12 hours	@	22.16	=	265.92	
Sunday	0600 – 1800	12 hours	@	24.45	=	293.40	October 20th
	0600 - 1800	12 hours	@	33.09	=	397.08	
	0600 - 1800	12 hours	@	19.99	=	239.88	
Total In-Kind Service		96 hours			=	2,392.56	

There came for consideration of the Mayor and Members of the Council of the City of Gautier, Mississippi, the following:

ORDER NUMBER 242-2013

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the City is hereby authorized to advertise for architectural design and construction inspection services needed for repairs to the Public Works Back Building due to damage sustained from Hurricane Katrina..

IT IS FURTHER ORDERED that the City Manager or City Clerk is authorized to execute any and all documents necessary.

Motion was made by Councilwoman Martin, seconded by Councilman Colledge and the following vote was recorded:

AYES: Gordon Gollott
 Mary Martin
 Johnny Jones
 Hurley Ray Guillotte
 Casey Vaughan
 Rusty Anderson
 Adam Colledge

NAYS: None

MAYOR

ATTEST:

CITY CLERK

PASSED AND ADOPTED by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of October 1, 2013.

**CITY OF GAUTIER
MEMORANDUM**

To: Samantha Abell, City Manager
From: Patty Huffman, Grants & Projects Manager
Through: Chandra Nicholson, Economic Development and Planning Director
Date: September 16, 2013
Subject: Advertisement for Professional Services for Repair of Damage to Public Works Back Building Caused by Hurricane Katrina

REQUEST:

The Economic Development & Planning Department requests approval to advertise for architectural design and construction inspection services needed for repairs to the Public Works Back Building due to damage sustained from Hurricane Katrina.

BACKGROUND:

On May 29, 2013, the City received a determination letter from FEMA regarding the City's two-year long appeal to fully replace the pre-fabricated Public Works back building that was heavily damaged by Hurricane Katrina. While FEMA "approved the appeal in part", demolition and reconstruction are not allowed expenses. Only the prior approved scope of work may be performed for the amount of \$67,637.48 unless the City chooses to request an Improved Project for reconstruction for the same amount of funding. Therefore the City plans to proceed with the original scope of work for repairs only that includes:

- Replacement of two metal awnings and three metal roll-up garage doors
- Repair of the roof along the eastern side of the building
- Replacement of multiple sections of roofing at warehouse/shop portion of building
- Replacement of entire roof at the south portion of the building
- Replacement of a downspout on the west side of the building
- Repair of a portion of chain link fencing on the west side of the building
- Replacement of a wooden privacy fence along the north edge of the property and ceiling tile in one of the offices

RECOMMENDATION:

City staff recommends that City Council approve the advertisement for professional services as specified above.

The City Council may:

1. Approve advertising for professional services as described above; or
2. Disapprove advertising for professional services.

ATTACHMENT(S):

N/A

There came for consideration of the Mayor and Members of the Council of the City of Gautier, Mississippi, the following:

ORDER NUMBER 243-2013

IT IS HEREBY ORDERED by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the Docket of Claims is hereby approved, provided that all entries thereon are true, correct, properly entered and not fraudulent.

IT IS FURTHER ORDERED that the City Manager or City Clerk is authorized to execute any and all documents necessary.

Motion was made by Councilwoman Martin, seconded by Councilman Vaughan and the following vote was recorded:

AYES: Gordon Gollott
 Mary Martin
 Johnny Jones
 Hurley Ray Guillotte
 Casey Vaughan
 Rusty Anderson
 Adam Colledge

NAYS: None

MAYOR

ATTEST:

CITY CLERK

PASSED AND ADOPTED by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of October 1, 2013.

Docket of Claims
Release date from 10/01/2013 thru 10/01/2013

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	AIRGAS USA, LLC	132923	10/01/2013	09/16/2013			189.66	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-205-588	CYLINDER RENTAL	9912359913	08/31/2013			189.66	
001	DELTA COMPUTER SYSTEMS INC	132942	10/01/2013	09/19/2013			330.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-092-698	ACCTG SOFTWARE MAINT	99488	09/15/2013			230.00	
	001-092-698	VOTER REG SOFTWARE MAINT	99488	09/15/2013			20.00	
	001-092-698	PRIV LIC SOFTWARE MAINT	99489	09/15/2013			80.00	
001	AT&T	132946	10/01/2013	09/23/2013			52.07	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-092-605	MONTHLY SERVICE	2284977070	09/14/2013			52.07	
001	AT&T	132949	10/01/2013	09/23/2013			59.52	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-092-605	MONTHLY SERVICE	2284972172	09/14/2013			59.52	
001	AT&T	132955	10/01/2013	09/24/2013			3,275.37	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-092-605	MONTHLY SERVICE	2284978000	09/14/2013			3,275.37	
001	C SPIRE WIRELESS	132958	10/01/2013	09/24/2013			493.99	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-605	PD CELLS	0032680896	09/11/2013			493.99	
001	CHRISTOPHER W SMITH	132959	10/01/2013	09/24/2013			1,120.60	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-681	HOTEL COST: 10/06-18/2013	200889	09/15/2013			587.60	
	001-100-681	PER DIEM: 10/06-18/2013	10062013	09/15/2013			533.00	
001	GLOBALSTAR	132960	10/01/2013	09/24/2013			52.80	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-092-605	MONTHLY SERVICE	5063240	09/16/2013			52.80	
001	INSTITUTHE OF POLICE TECH & MGT	132961	10/01/2013	09/24/2013			950.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-681	TRAFFIC CRASH RECON:SMITH,C	2201401232	09/17/2013			950.00	
001	FOX-EVERETT INC	132962	10/01/2013	09/24/2013			16,377.32	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-092-625	LIABILITY-DOWN PMT	10012013	09/18/2013			16,377.32	
001	GULF REGIONAL PLANNING COMMISSION	132963	10/01/2013	09/24/2013			8,477.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-090-643	FY14 SUPPORT	FY 2014	07/10/2013			8,477.00	

Docket of Claims
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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	ICMA	132964	10/01/2013	09/24/2013			704.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-021-682	ICMA DUES: SAMANTHA ABELL	615616	09/18/2013			704.00	
001	IDENTI-KIT SOLUTIONS	132965	10/01/2013	09/24/2013			408.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-699	ANNUAL SOFTWARE LEASE FY13	103851	09/01/2013			408.00	
001	LEADSONLINE, LLC	132966	10/01/2013	09/24/2013			2,148.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-699	TOTALTRACK SERVICE PKG	225092	08/01/2013			2,148.00	
001	GLORIA LEWIS	132967	10/01/2013	09/24/2013			54.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-040-699	POST VOTED HISTORY-SPECIAL	08272013	09/05/2013			54.00	
001	JOE MARTIN, CIRCUIT CLERK	132968	10/01/2013	09/24/2013			75.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-040-699	POLL BOOKS:SPECIAL ELECTION	08272013	09/05/2013			75.00	
001	MS MUNICIPAL CLERKS/COLLECTORS ASSOC	132969	10/01/2013	09/24/2013			100.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-040-682	2013 DUES:RUSSELL, THIGPEN	2013	09/30/2013			100.00	
001	MS MUNICIPAL LEAGUE	132971	10/01/2013	09/24/2013			5,872.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-001-682	FY2014 ANNUAL DUES	19332	08/27/2013			5,872.00	
001	MUNICIPAL CODE CORPORATION	132972	10/01/2013	09/24/2013			550.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-040-699	FY14 CODE ON INTERNET FEE	00232073	08/05/2013			550.00	
001	OLDE MILL IMPRESSIONS	132973	10/01/2013	09/24/2013			101.92	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-092-714	4X8 ENGRAVED PAVER (2)	5158	09/16/2013			39.00	
	001-092-714	SHIPPING	5158	09/16/2013			11.96	
	001-092-714	4X8 ENGRAVED PAVER (2)	5159	09/16/2013			39.00	
	001-092-714	SHIPPING	5159	09/16/2013			11.96	
001	SECURE NETWORKS LLC	132974	10/01/2013	09/24/2013			150.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-092-698	DOT GOV DOMAIN RENEWAL	1867	09/11/2013			150.00	
001	STAPLES CREDIT PLAN	132976	10/01/2013	09/24/2013			186.96	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-040-500	CERTIFICATE HOLDER	3657	08/20/2013			9.99	
	001-040-500	SHARPIE BK FINE PEN	3657	08/20/2013			19.99	
	001-021-500	HP940 XL INK CART	3657	08/20/2013			96.99	
	001-021-500	HP74 XL INK CART	3657	08/20/2013			59.99	

Docket of Claims
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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	LLOYD B MARSHALL, JR. CPA	132977	10/01/2013	09/25/2013			2,876.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-600	PROGRESS PMT FY 2013		1	10/01/2013			2,876.00
001	LMS INC	132978	10/01/2013	09/25/2013			21,213.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-625	PROPERTY/INLAND MARINE		1	09/24/2013			13,820.00
	001-092-625	ACCIDENT		280204	09/24/2013			2,475.00
	001-092-625	BOAT		280205	09/24/2013			4,918.00
001	SOUTHERN PEST CONTROL INC	132979	10/01/2013	09/25/2013			333.30	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-698	CITY FACILITIES		268179	09/24/2103			333.30
001	FUELMAN OF MS	132981	10/01/2013	09/25/2013			4,730.47	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-525	UNL FUEL		NP39123779	09/16/2013			156.45
	001-092-525	UNL FUEL		NP39123779	09/16/2013			67.40
	001-100-525	UNL FUEL		NP39123779	09/16/2013			3,226.03
	001-161-525	UNL & DSL FUEL		NP39123779	09/16/2013			530.55
	001-170-525	UNL & DSL FUEL		NP39123779	09/16/2013			547.64
	001-205-525	UNL & DSL FUEL		NP39123779	09/16/2013			202.40
001	FUELMAN OF MS	132983	10/01/2013	09/25/2013			4,100.38	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-525	UNL FUEL		NP39176189	09/23/2013			50.19
	001-092-525	UNL FUEL		NP39176189	09/23/2013			70.17
	001-100-525	UNL FUEL		NP39176189	09/23/2013			3,404.42
	001-161-525	UNL & DSL FUEL		NP39176189	09/23/2013			392.31
	001-170-525	UNL & DSL FUEL		NP39176189	09/23/2013			119.56
	001-205-525	UNL FUEL		NP39176189	09/23/2013			63.73
001	SINGING RIVER B.P.A.	132987	10/01/2013	09/25/2013			354.10	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-631	MARTIN BLUFF FD	58380001	09142013	09/24/2013			302.51
	001-201-629	SIGNAL LIGHTS	17546	09142013	09/24/2013			31.34
	001-092-631	CITY LIMIT SIGN	17546	09142013	09/24/2013			20.25
001	AD2 INC	132992	10/01/2013	09/25/2013			275.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-698	SEP 2013 WEBSITE MAINT		2277	09/16/2013			250.00
	001-092-698	AUG 2013 HOST FEE		2277	09/16/2013			25.00
001	GIPSON, BRYAN	133003	10/01/2013	09/26/2013			80.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-681	PER DIEM: HAZMAT TECH II		10072013	09/25/2013			80.00

Docket of Claims
Release date from 10/01/2013 thru 10/01/2013

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	MCGARVEY, RICHARD	133004	10/01/2013	09/26/2013			80.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-681	PER DIEM: HAZMAT TECH II	10072013	09/25/2013			80.00	
001	CORY MOONEY	133005	10/01/2013	09/26/2013			80.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-681	PER DIEM: HAZMAT TECH II	10072013	09/25/2013			80.00	
001	RUSSELL YOUNG	133006	10/01/2013	09/26/2013			80.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-681	PER DIEM: HAZMAT TECH II	10072013	09/25/2013			80.00	
001	SINGING RIVER E.P.A.	133007	10/01/2013	09/26/2013			9,544.04	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-201-633	STREET LIGHTING	09162013	09/25/2013		4,765.08		
	001-201-629	SIGNAL LIGHTS	09162013	09/25/2013		1,320.51		
	001-092-631	CITY HALL	09162013	09/25/2013		1,562.69		
	001-170-631	FRAZIER PARK	09162013	09/25/2013		42.40		
	001-170-631	SENIOR BLDG	09162013	09/25/2013		594.69		
	001-161-631	CENTRAL FD	09162013	09/25/2013		511.60		
	001-170-631	CITY PARK	09162013	09/25/2013		277.42		
	001-092-631	PUBLIC WORKS	09162013	09/25/2013		449.40		
	001-092-631	HWY 90 SIGN	09162013	09/25/2013		20.25		
001	SINGING RIVER E.P.A.	133008	10/01/2013	09/26/2013			2,936.83	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-631	POLICE STATION	66298004	09162013	09/25/2013	1,919.12		
	001-201-629	SIGNAL LIGHT	89113001	09162013	09/25/2013	55.83		
	001-170-631	CITY PARK RESTRMS	89912001	09162013	09/25/2013	386.69		
	001-201-633	STREET LIGHTS	90345002	09162013	09/25/2013	360.46		
	001-092-631	RECORDS BLDG	90790001	09162013	09/25/2013	214.73		
001	SINGING RIVER E.P.A.	133009	10/01/2013	09/26/2013			1,314.10	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-201-633	DOLPHIN ST	94987002	09162013	09/25/2013	149.16		
	001-201-633	DOLPHIN ST	94988002	09162013	09/25/2013	186.25		
	001-201-633	DOLPHIN ST	94989002	09162013	09/25/2013	216.03		
	001-201-633	DOLPHIN ST	94990002	09162013	09/25/2013	762.66		
001	CUMMINS MID-SOUTH INC.	133012	10/01/2013	09/26/2013			193.20	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-638	SERVICE TO E2	010-23543	09/19/2013	131188	193.20		
001	CENTRAL APPLIANCE CO., INC.	133015	10/01/2013	09/26/2013			55.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-635	REPAIR STOVE: CENTRAL FD	6866	09/12/2013	131181	55.00		