

**CITY OF GAUTIER
MEMORANDUM**

To: Josh Danos, Interim City Manager
From: Tricia Thigpen, Deputy City Clerk
Through: Cindy Russell, City Clerk
Date: April 11, 2016
Subject: George Martin City Park Pavilion Rental Refund

REQUEST:

Authorization is requested to refund Francis Vega's \$35.00 pavilion rental fee at the George Martin City Park due to unclean conditions.

DISCUSSION: Ms. Vega paid the \$35.00 pavilion rental fee according to the City of Gautier's Comprehensive Fee Schedule. The event was scheduled on Sunday, April 3, 2016. When Ms. Vega arrived at the pavilion, it was overrun with trash from the previous day's rental. Ms. Vega contacted City Hall on Monday, April 4, 2016 and provided the City Clerk's Office with documentation of her complaint. Ms. Vega was unable to use the pavilion due to its current condition. Pictures provided to the City Clerk's Office showed: bags of trash, Bud Light beer boxes, food containers, and flies swarming from crawfish being left in the trash receptacles.

According to Gautier Parks and Recreation Request for Pavilion Usage states:

The person requesting this permit agrees:

1. To personally accept responsibility for any damage done to the facility or equipment by persons in his/her group during the reserved period of time.
2. To maintain order and control over persons in the group.
3. To abide by all policies and procedures of the Gautier Parks and Recreation Department as well as those policies regulating this facility.
4. There is **NO** alcohol allowed on City property, **NO** water slides, **NO** farm animals, or any other type of instrument that would require water.

Failure to comply with all the terms of these regulations or violations of any federal, state or municipal law, ordinance or regulation in conjunction with the use of this facility will result in immediate cancellation of the privilege of using this facility and will be grounds for future denial of similar reservations or permits.

Non-profit organizations do not have to pay a fee for rental. To be considered for non-profit status, you must provide a copy of your C-3 Tax Status to the City of Gautier Parks and Recreation Department upon signing the contract.

The rental fee for residents of the City of Gautier is \$35.00 along with a \$15.00 cleanup deposit. The rental fee for non-residents of the City of Gautier is \$35.00 along with a \$15.00 cleanup deposit. Rental fees will not be refunded due to weather conditions. Fees are only refunded if the park is closed by the City of Gautier for any reason. The cleanup fee will be refunded if the area is left in good condition.

RECOMMENDATION:

Staff recommends refunding Ms. Vega's \$35.00 George Martin City Park pavilion rental fee.

ATTACHMENT(S):

Request for Pavilion Usage Application

Pictures

GAUTIER PARKS AND RECREATION

Request for Pavilion Usage

DATE OF APPLICATION: 2/24/16

ORGANIZATION OR INDIVIDUAL NAME: _____

NAME OF APPLICANT: Frances Vega CONTACT PHONE: 228-627-7638

CONTACT ADDRESS: 7917 Petunia dr
Gautier
MS 39553

TYPE OF EVENT: Birthday Party

DATE(S) APPLIED FOR: 8-12 FACILITIES APPLIED FOR: April 3, 2016

SET-UP TIME: 1:00 pm CLOSE TIME: 4:00 pm

IT IS HEREBY AGREED between the City of Gautier Parks and Recreation Department and the above party the facility named is reserved on _____

The person requesting this permit agrees:

1. To personally accept responsibility for any damage done to the facility or equipment by persons in his/her group during the reserved period of time.
2. To maintain order and control over persons in the group.
3. To abide by all policies and procedures of the Gautier Parks and Recreation Department as well as those policies regulating this facility.
4. There is NO alcohol allowed on City property, NO water slides, NO farm animals, or any other type of instrument that would require water.

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Fees are as follows:

Whole Park Rental	Day	\$500.00 + \$250.00 (refundable deposit)
Pavilion - (8am to 12pm)	Day	\$35.00 + \$15.00 (refundable deposit)
(1pm to 4pm)	Day	\$35.00 + \$15.00 (refundable deposit)
(4pm to dusk)	Day	\$35.00 + \$15.00 (refundable deposit)

I hereby agree that I have read and understood all the regulations and policies governing the use of the above named facility:

Signature: X Francis Vega

Date: _____

ASSUMPTION OF RISK AND INDEMNITY AGREEMENT

We, the Francis Vega, as part of the consideration for renting, leasing, or
(Name of liable person or group)

otherwise using the City Park facility agree to assume full responsibility and liability for any and all risk if loss by theft, vandalism, destruction, or otherwise, of any and all items of personal property belonging to the organization, group or members thereof while in and about said facility, regardless of whether or not said loss relates to, or arises out of, the use of said facility and, in addition, said person or group agrees to indemnify and hold the City of Gautier, its agents and servants, and employee's harmless from and against all claims and expenses for same, including attorney fees.

This the 24th day of February, 2016

Francis Vega

Authorized Signature

Witness

OFFICE USE ONLY

Rental Fee \$35.00 Resident () \$35.00 Non-Resident Receipt # 415104 Date Received 2-24-16

Deposit Fee \$15.00 Receipt # _____ Date Received 2-24-16

Approved Yes () No Signature: Lucia Myrin Date: 2-24-16

Comments: _____

Valid Money Order includes: 1. Heat sensitive, red stop sign AND 2. Contains a True Watermark hold up to light to view.



INTERNATIONAL MONEY ORDER

86-186
1031

02/24/2016

To Validate: Touch the stop sign,
then watch it fade and reappear



20653680365
MONEY ORDER - WM

MONEY ORDER NUMBER
R206536803650

CALL 1-800-542-3590 TO VERIFY

PAY TO THE
ORDER OF:
PAGAR A LA
ORDEN DE:

IMPORTANT - SEE BACK BEFORE CASHING



PURCHASER, SIGNER FOR DRAWER / COMPRADOR, FIRMA DEL LIBRADOR
PURCHASER, BY SIGNING YOU AGREE TO THE SERVICE CHARGE AND OTHER TERMS ON THE REVERSE SIDE

ADDRESS:
DIRECCIÓN:

Payable Through
BOKF, NA
Enid, OK

ISSUER/DRAWER:
MONEYGRAM PAYMENT SYSTEMS, INC.

PAY EXACTLY

15⁰⁰/₁₀₀
FIFTEEN DOLLARS
00 CENTS *****

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Coca-Cola

BEANS







