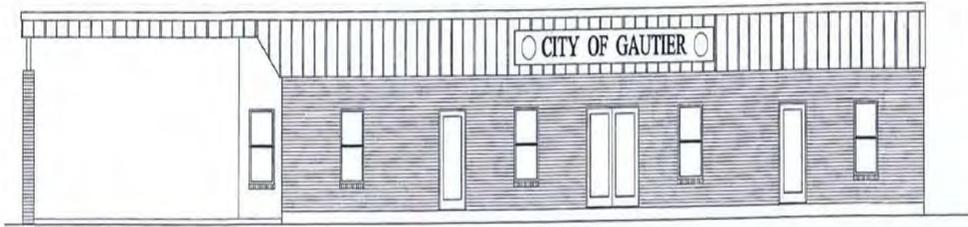
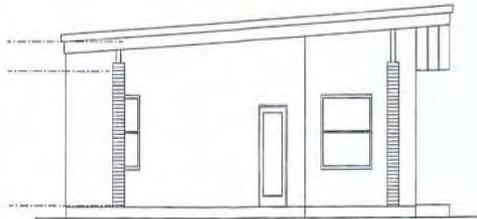


NAHB ARCHITECTURAL RECORDS  
 Vaughn A. Laubon Designs, Inc.  
 4430 GAUTIER VANCELEAVE ROAD, SUITE 1, GAUTIER, MISSISSIPPI  
 PH: 336-497-7874 PH: 661-663-3931 FAX: 336-497-7036  
 DATE: July, 2011  
 REVISION: OCTOBER 2012  
 BY: BJD  
 CHECKED: BJD  
 PROJECT: CITY of GAUTIER UTILITIES BUILDING  
 3808 Street

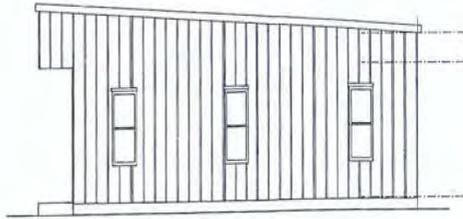
© Copyright 2011  
 Vaughn A. Laubon Designs, Inc.



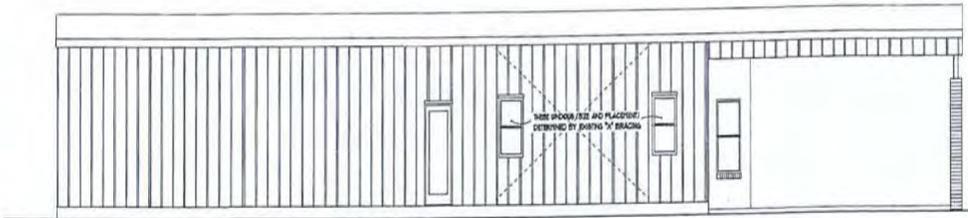
FRONT (East) ELEVATION  
1/4" = 1'-0"



LEFT SIDE (South) ELEVATION  
1/4" = 1'-0"



RIGHT SIDE (North) ELEVATION  
1/4" = 1'-0"



REAR (West) ELEVATION  
1/4" = 1'-0"

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Vaughn A. Lauban Designs, Inc.

NAHB  
NATIONAL  
ASSOCIATION  
OF  
HOMEBUILDERS

Vaughn A. Lauban Designs, Inc.  
10000 W. 11th Street  
Gautier, MD 21054  
Tel: 228-977-7076  
Fax: 228-977-7074  
P.O. Box 468-2933

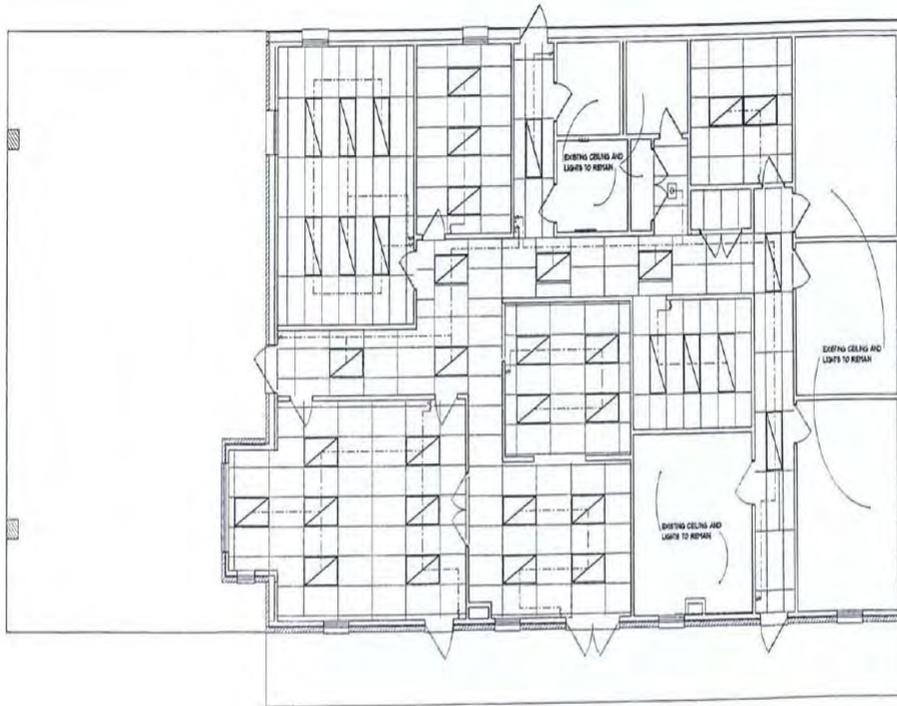
RELASH  
INSTITUTE  
AIA  
BID  
RENEW

Date: July, 2011  
Revised:  
None  
October 2012

ALTERATIONS to:  
CITY OF GAUTIER UTILITIES BUILDING  
GAUTIER, VANCELEAVE ROAD

Sheet  
4 of 8





REFLECTED CEILING AND LIGHTING

- LEGEND:
-  2x4 LAT-N 4 TUBE FLUORESCENT
  -  INCANDESCENT CAN LIGHT

SEE POWER PLAN FOR LIFE SAFETY

ALTERATIONS to:  
**CITY of GAUTIER UTILITIES BUILDING**  
 GAUTIER, YANCCLEAYE ROAD

SHEET  
**08**  
 OF  
**88**

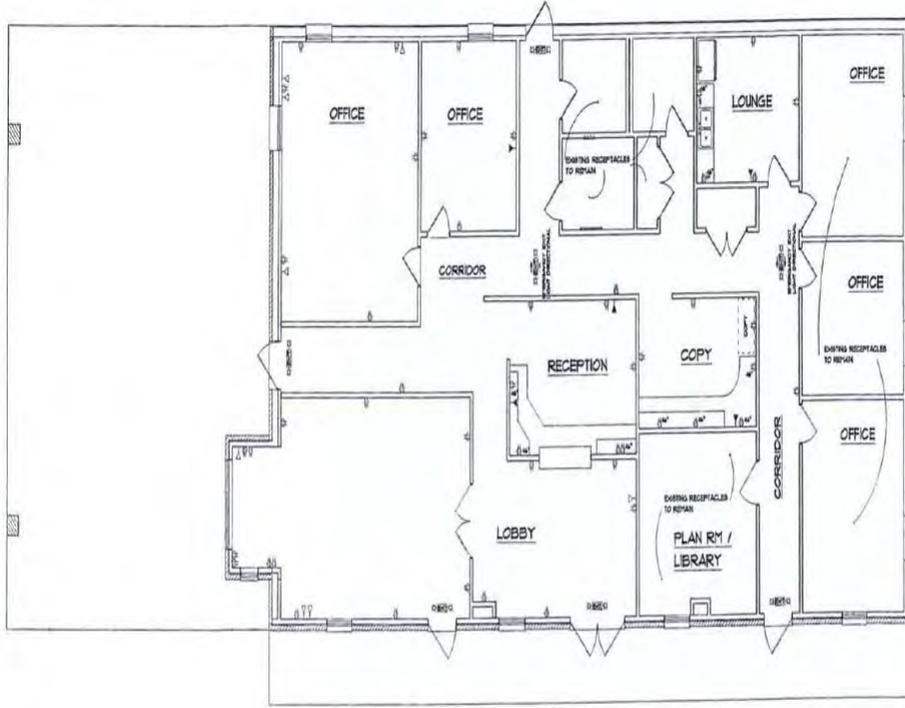
DATE: JULY, 2011  
 REVISIONS:  
 OCTOBER 2012

REVIEWED BY:  
 JAD  
 JAD  
 JAD

VAUGHN A. LAUBEN DESIGNS, INC.  
 4830 GAUTIER, YANCCLEAYE ROAD, SUITE 5, GAUTIER, MISSISSIPPI  
 TEL: 888-469-3993 FAX: 334-997-7076  
 TEL: 334-997-7074 FAX: 888-469-3993

NAHB  
 NATIONAL ASSOCIATION  
 OF HOME BUILDERS

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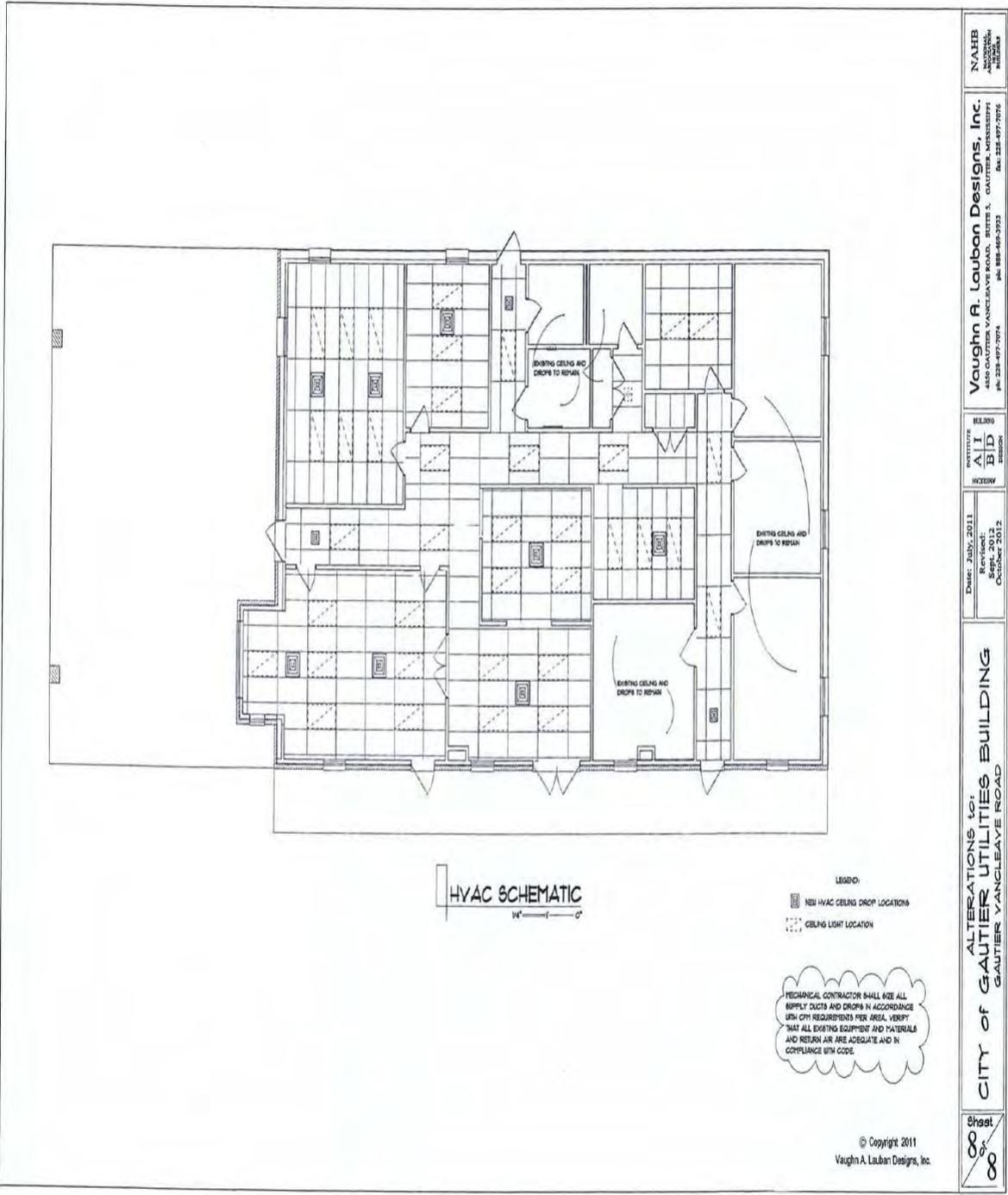
**ELECTRICAL POWER AND LIFE SAFETY**

- LEGEND
- ⊕ 120 VOLT DUPLEX OUTLET
  - ⊕ 120 VOLT OUTLET 48" ABOVE FLOOR
  - | PHONE & DATA EXISTING
  - | PHONE & DATA NEW
  - ⊕ EXIT LIGHT
  - ⊕ EXIT LIGHT DIRECTIONAL

PHONE AND DATA INSTALLERS:  
 VERIFY THAT THE EXISTING PHONE  
 AND DATA CABLES ARE COMPATIBLE  
 WITH THE NEW EQUIPMENT TO BE INSTALLED.

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 Vaughn A. Lauban Designs, Inc.

NAME Vaughn A. Lauban Designs, Inc. 1001 COLLEEN DRIVE SUITE 100 WASHINGTON, DC 20007 TEL: 800-460-3933 FAX: 202-497-7076	DATE: JULY, 2011 REVISION: SEPT. 2011 OCTOBER 2012	INSTITUTE A I BID CHECKED	ALTERNATIONS TO: GAUTIER UTILITIES BUILDING GAUTIER VAN CLEAVE ROAD	SHEET 7 OF 8
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There came for consideration of the Mayor and Members of the Council of the City of Gautier, Mississippi, the following:

**ORDER NUMBER 281-2012**

**IT IS HEREBY ORDERED** by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the payment of services in the amount of \$436.50 and the renewal of contract to monitor Bacot Park and City Park alarm systems by Gulf Coast Communications and Security Systems is hereby approved.

**IT IS FURTHER ORDERED** that the City Manager and Interim City Clerk are authorized to execute any and all documents necessary.

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

**AYES:**           None

**NAYS:**           Tommy Fortenberry  
                      Johnny Jones  
                      Gordon Gollott  
                      Mary Martin  
                      Scott Macfarland  
                      Adam Colledge

**ABSENT:**       Hurley Ray Guillotte

\_\_\_\_\_  
**MAYOR**

**ATTEST:**

\_\_\_\_\_  
**INTERIM CITY CLERK**

**DENIED AND FAILED** by the Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of December 4, 2012.

Motion was made by Councilman Macfarland to approve new contract to monitor Bacot Park and City Park alarm systems. Motion seconded by Councilman Jones and all opposed.

**ABSENT:**       Hurley Ray Guillotte

**CITY OF GAUTIER  
MEMORANDUM**

**To:** Samantha Abell, City Manager  
**From:** Cindy Steen, Purchasing Agent  
**Through:** Cindy Russell Interim City Clerk  
**Date:** November 27<sup>th</sup>, 2012  
**Subject:** Approval of Payment for Services provided and also Request for Contract Renewal

---

**REQUEST:**

Gulf Coast Communications has submitted a contract for payment of services provided. The owner, Mr. Michael Shouse, requests payment in the amount of \$436.50. He also request contract renewal.

**BACKGROUND**

The City of Gautier has no receipts of record for past services rendered. The City has received an annual invoice from Mr. Shouse since 2002. The City Manager has requested a contract (attached). The City Attorney has made the legal determination that in order to pay for services rendered, the contract may be approved by Council nun pro tunc (“after the fact”).

The contract for renewal is to monitor Bacot Park and Gautier City Park alarm systems. The monthly monitoring fee is \$15.00 plus any auto logs and responses. Monitoring service consists of the receipts, analysis and responses to signals from the system. Auto logs are false alarms or test signals. These reports will be provided to the City. Upon receipt of an alarm Gulf Coast Communications will notify the Police Department or Fire Department as needed.

**DISCUSSION**

The City Council should determine whether to pay invoices for services rendered without a contract, given ten years of payment. Second, Council should determine whether to extend the contract.

**RECOMMENDATION**

The City Council may:

1. Approve payment for services provided nun pro tunc
  2. Deny payment due to no contract being approved
- 
1. Extend contract
  2. Do not extend contract

**ATTACHMENT(S):**

Yes



**GULF COAST COMMUNICATIONS  
& SECURITY SYSTEMS**

P.O. Box 5873  
Vanceave, Mississippi 39565  
228-217-1934  
michaelshouse@hughes.net



**ALARM MONITORING AGREEMENT**

THIS AGREEMENT is entered into this 9<sup>th</sup> day of August 2012, by and between:

CUSTOMER: CITY OF GAUTIER  
 SERVICE ADDRESS: CITY PARK - 902 DeLa Pointe DR.  
 CITY: GAUTIER STATE: MS. ZIP: 39553  
 TELEPHONE NUMBER: (Home) 228-497-8000 (Work) 228-497-3518  
 BILLING ADDRESS: P.O. Box 670  
 CITY: GAUTIER STATE: MS ZIP: 39553  
 TELEPHONE NUMBER: (Home) \_\_\_\_\_ (Work) \_\_\_\_\_  
 SERVICE STARTING DATE: JANUARY 22, 2008  
 DESCRIPTION OF SECURITY SYSTEM: HONEYWELL FBI XL2T & Assoc. EQUIP.  
 THE MONTHLY MONITORING FEE IS \$ 15.00 + TAX  TO BE BILLED  Monthly  Quarterly  Annually

THE AGREEMENT SET FORTH ON THE FOREGOING PAGE INCLUDES THE TERMS AND CONDITIONS BELOW. PLEASE READ THESE TERMS AND CONDITIONS CAREFULLY.

- TERM.** The term of this Agreement will be for an initial term of \_\_\_\_\_ months from the date the monitoring service begins and will be automatically renewed upon the expiration of the initial period and each renewal period for an additional \_\_\_\_\_ years unless either party notifies the other in writing of its intent to terminate this Agreement at least ninety (90) days prior to the end of the initial term or any renewal term, as the case may be.
- MONITORING SERVICES.** Monitoring of the System owned by Customer at the Premises may be provided by an independent monitoring facility (the "Monitoring Facility") selected by Company. Monitoring service consists of the receipt, analysis and response to signals from the System. All monitoring may be discontinued any time charges are unpaid for the System or Company personnel are harassed. Written notice by U.S. mail, postage prepaid, to the billing address will be deemed sufficient notice of discontinuation. Customer consents to the tape recording of all telecommunications between Customers Premises and the Company's offices and the Monitoring Facility. Upon receipt of an alarm signal from the Premises of Customer, Company will make every reasonable effort to promptly notify the police, fire department or paramedics unit having jurisdiction or other persons or entities designated by Customer in the Emergency Information Instructions provided to Company. COMPANY MAY, IN ITS SOLE DISCRETION, ELECT NOT TO NOTIFY THE POLICE OR FIRE DEPARTMENT OR OTHERS IF COMPANY HAS REASONABLE CAUSE TO BELIEVE THAT AN EMERGENCY CONDITION DOES NOT EXIST.
- INCREASES IN MONITORING RATE.** Company reserves the right to increase the Monitoring Rate for any renewal period by giving thirty (30) days written notice to Customer. Company will have the right, at any time, to increase the Monitoring Rate to reflect any additional or increased taxes, licenses, permits, or fees which may be charged to Company by any governmental authority or the Monitoring Facility relating to the monitoring services, and Customer agrees to pay the same.
- TELEPHONE LINES.** Customer will pay all charges made by any telephone company or other utility for installation, leasing and service charges of telephone lines and jacks connecting Customers System to Company's Monitoring Facility. Customer acknowledges that the signals from Customers System are transmitted over Customers regular telephone service to Company's Monitoring Facility, and, in the event Customers telephone service is out of order, disconnected, placed on vacation or otherwise interrupted, signals from Customers alarm System will not be received by Companies Monitoring Facility during any such interruption in telephone service and the interruption will not be known to Company. Customer further acknowledges and agrees that signals are transmitted over the telephone company lines which are wholly beyond the control and jurisdiction of the Company and are maintained and serviced by the applicable telephone company or utility.
- INTERRUPTION OF SERVICE.** Company assumes no liability for interruption of Monitoring Service due to strikes, riots, floods, storms, earthquakes, fires, power failures, insurrection, interruption or unavailability of telephone service, acts of God, or for any other act, omission or abuse beyond the control of company.
- ALARM PERMITS.** Customer will apply, retain and pay for all licenses, permits, or other charges imposed by any governmental agency necessary for the installation and use of the System. Customer is responsible for investigating specific permits required by its local municipality, law enforcement agency or other appropriate jurisdictional body.
- FALSE ALARMS.** In the event of multiple false alarms caused by Customers carelessness, malicious action or accidental use of the alarm System, Company may, in its sole discretion, upon ten (10) days written notice to Customer, terminate this Agreement and the Monitoring Services. Company's excuse from performance will not affect its right to recover damages from Customer. In the event a fine, penalty or fee is assessed against Company by any governmental or municipal agency as a result of any alarm originating from Customers premises, Customer agrees to reimburse Company for any such amounts.

YOU agree to the Agreements and Understandings printed on the FRONT and acknowledge that YOU have read and understand them. SEE ATTACHED ADDENDUM

CUSTOMER:  
 \_\_\_\_\_  
 (Print Name)  
 \_\_\_\_\_  
 (Signature)  
 \_\_\_\_\_  
 (Date)

COMPANY:  
GULF COAST Comm. & SEC. Sys.  
 \_\_\_\_\_  
 (Print Name)  
Michael Shouse  
 \_\_\_\_\_  
 (Signature)  
8/9/12  
 \_\_\_\_\_  
 (Date)