

Town of Indian Shores

19305 Gulf Boulevard, Indian Shores, FL 33785
ph 727.595.4020 fax 727.596.0050

www.myindianshores.com



TOWN COUNCIL AGENDA

NOVEMBER 8, 2011

PLEDGE OF ALLEGIANCE TO THE FLAG

** PRESENTATION TO SERGEANT LEO YATES.

1.0 REGULAR COUNCIL MEETING

Begins at 6:00 P.M.

1.1 Consideration of approving Council Agenda for November 8, 2011.

1.2 Consideration of approving "CONSENT AGENDA", as follows:

A. <u>MINUTES:</u>	Council	-	10/25/2011
	Workshop	-	11/1/2011
	Admn. & Fin. Com.	-	11/1/2011

B. RE-OCCURRING EXPENSES: (Resolution 7-2008)

From 10/7/2011 thru 10/25/2011. (Ref.: Pg. 1)

1.3 APPROVAL of Committee expenditures: Admn. & Fin. Com.: (11/1/2011:
(1) Maintenance Agreement covering Sound System with AVI - \$1,920.00.
(2) Change Orders #CO1E and CO2B covering additions to the Sound System with AVI totaling \$1,256.00. (See Admn. Com. Minutes of 11/1/2011.)

1.4 CORRESPONDENCE: NONE

1.5 Town Attorney's Report.

PLEASE DISABLE ALL CELL PHONES DURING MEETING

James J. Lawrence
Mayor

Joan G. Herndon
Vice Mayor

Carole Irelan
Councilor

Steve Sutch
Councilor

William F. Smith
Councilor

E.D. Williams
Town Administrator
Chief of Police

Mary Karayianes
Director of Finance
and Personnel

Marcia Grantham
Town Clerk

James Yacavone
Town Attorney

Lawrence G. Nayman
Building Code
Administrator

- 1.6 **PUBLIC HEARING: First Reading of proposed ORDINANCE 2011-5, amending the Code of Ordinances by amending § 26-76 to eliminate the Town's authority to suspend the sale, dispensing or transportation of firearms during a state of emergency, by repealing §50-2 which makes it unlawful to discharge a firearm in a public place or within the Town limits, and by amending § 54-6 to eliminate the prohibition against firearms in public parks; providing that conflicting provisions of ordinances be repealed; providing that conflicting provisions of ordinances be repealed; providing for an effective date; providing for the uniform numbering system of the Indian Shores Code. (Ref.: Pgs. 2 – 4)***
- 1.7 Consideration of approving adding new Section 8.J to the Town's Personnel Manual covering "Leave Pool." (Ref.: Pgs. 5 – 6)*
- 1.8 Consideration of approving appointment to Seat #6 on the Board of Adjustment, with term expiring on 10/28/2013, as a result of the resignation of James Sanderbeck.*
- 1.9 Consideration of approving Purchase Order #2620 in the amount of \$17,390.00, covering demolition of the old Town Hall building. (Ref.: Pg. 7)*
- 1.10 Consideration of approving piggy-backing on the County's Contract No. 101-0124-M, and enter into an annual contract with Buccaneer Landscape Management for \$15,606.00. (Ref.: Pgs. 8 -9)*
- 1.11 Consideration of approving Financial Statements for the periods ending September 30, 2011 and October 31, 2011. (Ref.: Pgs. 10 – 11)*
- 1.12 Consideration of approving Police Activity Report covering the month of October 2011. (Ref.: Pgs. 12 – 16)*
- 1.13 Update Report on status of construction of the new Municipal Center.*
- 1.14 Town Administrator's Report.*

*Town Council Agenda
November 8, 2011 - Page 3*

*1.15 Citizens' Comments on any subject.
(Please limit time to 3 minutes for your comments.)*

1.16 Mayor's and Council Members comments on any subject.

Marcia Grantham
MARCIA GRANTHAM, CMC
Town Clerk

Any person who decides to appeal any decision of the Town Council with respect to any matter considered at any such meeting will need a record of the proceedings, and for such purpose, may need to ensure that a verbatim record of the proceeding is made, which record includes that testimony and evidence upon which the appeal is to be based.

RE-OCCURRING EXPENDITURES AND APPROVED PROJECTS

Based on Approval of Reolution 7-2008 on May 13, 2008 the following re-occurring and approved have been paid and are listed below for the review of the Town Council.

Date Paid	Vendor Name	Description	Amount
10/7/2011	Pinellas Co Bd of Co Comms	fee for demo	600.00
10/7/2011	Spacewerks	dias and wall panels	2,796.54
10/7/2011	Suncoast League of Cities	membership fee	500.00
10/7/2011	Bright House	internet service	634.85
10/7/2011	Corporate Interiors	furniture	554.00
10/7/2011	Gulfstar Supply	janitorial supplies	741.70
10/7/2011	J & K Electric	server room work	542.00
10/7/2011	Thomas Lancto	tech support	960.00
10/17/2011	Cross Construction	asbestos abatement	3,720.00
10/17/2011	Flood Brothers	moving services	3,130.25
10/17/2011	Pinellas Co Lease Management	quarterly parking revenue	7,146.91
10/17/2011	Pinellas Co Utilities	water & sewer	1,019.64
10/17/2011	Pinellas Federal Credit Union	Visa charges	1,641.60
10/17/2011	Pride Enterprises	September newsletter printing	560.00
10/17/2011	Progress Energy	utilities	6,766.02
10/17/2011	Sam's Club	coffee supplies	599.52
10/17/2011	Verizon Select Services	maint	710.64
10/18/2011	Fidelity National Property Ins	building contents	6,448.00
10/18/2011	Thomas Lancto	tech support	1,080.00
10/18/2011	Municipal Code	code on internet and sup #36	1,427.19
10/18/2011	Pinellas Co Sheriff	annual contract	15,817.67
10/18/2011	Stanley Security	maint thru 11/30/11	1,299.98
10/19/2011	Progress Energy	removal of transformer - old bldg	1,343.99
10/25/2011	CSM, Inc	phone system install	15,915.94
10/25/2011	Frazer, Hubbard	legal fees	2,133.00
10/25/2011	Progress Energy	utilities	7,786.17
10/25/2011	Rentacrate	rental equipment	1,360.70
10/25/2011	Shell Fleet	fuel	1,662.55
10/25/2011	Stanley Security	installation first payment	11,573.60
10/25/2011	Stanley Security	installation	34,181.77
10/25/2011	Assurant	dental and ltd	1,336.51
10/25/2011	Cross Construction	asbestos abatement	1,400.00
10/25/2011	CSM, Inc	additional work to contract	3,803.06
10/25/2011	Fidelity National Property Ins	building contents	1,212.00
10/25/2011	Garber Fleet Sales	2011 Ford police vehicle	26,045.10
10/25/2011	Hennessy Construction	municipal center	72,378.72
10/25/2011	I.C.M.A. Retirement	retirement contributions	9,406.43
10/25/2011	Stanley Security	maint and alarm monitoring	1,214.93
10/25/2011	City of Treasure Island	health ins, Nov 2011	10,884.05

ORDINANCE NO. 2011-5

AN ORDINANCE OF THE TOWN OF INDIAN SHORES, FLORIDA, AMENDING THE CODE OF ORDINANCES BY AMENDING § 26-76 TO ELIMINATE THE TOWN'S AUTHORITY TO SUSPEND THE SALE, DISPENSING OR TRANSPORTATION OF FIREARMS DURING A STATE OF EMERGENCY, BY REPEALING § 50-2 WHICH MAKES IT UNLAWFUL TO DISCHARGE A FIREARM IN A PUBLIC PLACE OR WITHIN THE TOWN LIMITS, AND BY AMENDING § 54-6 TO ELIMINATE THE PROHIBITION AGAINST FIREARMS IN PUBLIC PARKS; PROVIDING THAT CONFLICTING PROVISIONS OF ORDINANCES BE REPEALED; PROVIDING FOR AN EFFECTIVE DATE; PROVIDING FOR THE UNIFORM NUMBERING SYSTEM OF THE INDIAN SHORES CODE.

WHEREAS, Section 790.33, Florida Statutes, expressly preempts municipal regulation of firearms and ammunition, including the purchase, sale, transfer, taxation, manufacture, ownership, possession, storage and transportation thereof; and

WHEREAS, the Florida Legislature amended Section 790.33, effective October 1, 2011, to provide severe penalties for any government official or employee who enacts or causes to be enforced any municipal regulation of firearms and ammunition; and

WHEREAS, it is deemed prudent to amend or repeal Town ordinances regulating firearms and ammunition;

NOW, THEREFORE, BE IT ORDAINED BY THE TOWN COUNCIL OF THE TOWN OF INDIAN SHORES:

Section 1: Section 26-76 of the Code of ordinance of the Town of Indian Shores is amended as follows:

Sec. 26-76. Authority and enforcement power.

Upon the declaration of a state of emergency, pursuant to this division, the following emergency ordinance numbers 93-13, 93-14, 93-15 and 93-16 (section 26-92 et seq.) shall be effective during the period of such emergency to protect the health, safety and welfare of the community. The purpose of this division is to provide authority and enforcement power to whatever action is necessary.

(1) Suspend or limit the sale, dispensing, or transportation of alcoholic beverages, ~~firearms~~, explosives and combustibles.

(2) Establish curfews, including but not limited to the prohibition of or restrictions on pedestrian and vehicular movement, standing and parking, except for the provision of designated, essential services, such as fire, police, emergency medical services and hospital services, including the transportation of patients, utility emergency repairs and emergency calls by physicians.

(3) Utilize all available resources of the town government as reasonably necessary to cope with the disaster emergency, including emergency expenditures not to exceed \$15,000.00.

- (4) Declare certain areas off limits.
- (5) Make provisions for availability and use of temporary emergency housing and emergency warehousing of materials.
- (6) Establish emergency operating centers and shelters in addition to or in place of those provided for in the town's emergency plan.
- (7) Declare that during an emergency it shall be unlawful and an offense against the town for any person, firm or corporation to use the potable water supplied by the town for any purpose other than cooking, drinking or bathing.
- (8) Declare that during an emergency it shall be unlawful and an offense against the town for any person, firm or corporation operating within the town to charge more than the normal average retail price for any merchandise, goods, or services sold during the emergency. The average retail price as used herein is defined to be that price at which similar merchandise goods or services was being sold during the 90 days immediately preceding the emergency or a mark-up which is a larger percentage over wholesale cost than was being added to wholesale cost prior to the emergency.
- (9) Confiscate merchandise, equipment, vehicles or property needed to alleviate the emergency. Reimbursement shall be within 60 days and at customary value charged for the items during 90 days previous to the emergency.
- (10) Allow the mayor, vice-mayor, or in their absence, the chief of police, or his/her designee on behalf of the town, to call on the National Guard of the Army, Coast Guard, or other law enforcement divisions as necessary to assist in the mitigation of the emergency or to help maintain law and order, rescue and traffic control.

Section 2: Section 50-2 of the Code of ordinance of the Town of Indian Shores is repealed.

~~Sec. 50-2. Discharging firearms in public.~~

- ~~(a) A firearm means any weapon which will or is designed to expel a projectile by the action of an explosive.~~
- ~~(b) It shall be unlawful for any person to discharge a firearm in any public place or area within the corporate limits and boundaries of the town. This section shall not apply to a person lawfully defending life or property or performing official duties requiring the discharge of firearms.~~

Section 3. Section 54-6 of the Code of ordinance of the Town of Indian Shores is amended as follows:

Sec. 54-6. [Municipal parks enumerated; rules.]

- (a) *Municipal parks.* The town has five parks within the town limits that are municipally owned and located at:
 - (1) Street end--186th Avenue, East, abutting the Intracoastal Waterway.
 - (2) Town Square Nature Refuge Park--19019 Gulf Boulevard.
 - (3) Estelle Harper Park--19305 Gulf Boulevard.

(4) Mayor Bob McEwen Veterans Park--197th Avenue, east, abutting the Intracoastal Waterway.

(5) Dockway Park--Dockway East, abutting the Intracoastal Waterway.

(b) The following park rules be promulgated for all town parks municipally owned:

(1) Park hours: Dawn until 10:00 p.m. unless fishing.

(2) Restrooms closed 10:00 p.m. until dawn.

(3) ~~Firearms~~ and Fireworks prohibited.

(4) No glass containers.

(5) No bicycles on boardwalks.

(6) No skateboarding/scooters/roller blades, etc.

(7) Restrooms are smoke-free facilities.

(8) No alcoholic beverages unless permitted by town.

(9) No overnight camping.

(10) No pets allowed.

(11) Where on-premises parking is provided, parking shall not exceed 24 hours.

(c) A copy of this resolution be prominently posted at each municipally owned town park to serve as notice to those using the park and/or facilities located thereon.

Section 4: All ordinances or parts of ordinances in conflict with this ordinance are hereby repealed.

Section 5: If any provisions of this ordinance be declared invalid, all other provisions hereof shall remain valid and enforceable.

Section 6: This ordinance shall become effective immediately upon adoption.

Section 7: The provisions of this ordinance shall be included and incorporated into the Code of Ordinances of the Town of Indian Shores, Florida, as an addition or amendment thereto, and shall be renumbered to conform to the uniform numbering system thereof.

PASSED ON FIRST READING: _____

PASSED ON SECOND READING: _____

ENACTED BY THE TOWN COUNCIL OF THE TOWN OF INDIAN SHORES, FLORIDA,

THIS _____ DAY OF _____, 2011.

ATTEST:

JAMES J. LAWRENCE
Mayor

MARCIA GRANTHAM, CMC
Town Clerk

Section 8 J. Leave Pool

A joint leave pool will be established for members of the bargaining unit and all other full-time Town employees subject to the following provisions:

A. The purpose of the leave pool is to provide leave to employees who face significant time off without pay due to a serious illness or injury, whether job-connected or non-job-connected, or serious illness or injury to a family member covered under the sick leave policy. The leave pool may not be used for short time periods where an employee may be without pay. Short time shall be defined as less than thirty (30) calendar days.

B. The Administrative and Finance Committee shall determine use of the leave pool days, subject to the above purpose and limitations.

1. The committee shall consist of two (2) Council members and one (1) appointed citizen from the town.
2. The committee shall review employee needs and circumstances consistent with the provisions of the leave pool and shall determine eligibility for and the amount of pool leave time that may be provided to employees. The committee may establish procedures, forms, and other rules necessary for its effective operation, provided they are consistent with the provisions of this section.
3. The committee's decisions are final and are not grievable. An employee may ask for reconsideration by the committee in accordance with rules established by the committee.

C. Town employees may donate days at 100% value from their vacation or sick leave to the leave pool one time per year effective April 1 of each calendar year.

1. No employee shall be permitted to donate more than 40 hours of leave per year to the pool. In the event that the number of days in the leave pool becomes less than fifty leave days, the committee may open up the opportunity for additional donations to be made during the calendar year. The 40 hour donation limit shall not be modified.
2. All donations of pool leave time must be in full-day increments based on the employee's full-time, regularly scheduled day (i.e., and eight-hour or ten-hour day is a full day).
3. Donations of pool leave time are irrevocable.
4. No dollar value shall be placed on leave donations. All donations and all authorized usage shall be computed as day for day.

D. In order to be eligible to receive leave time from the joint leave pool, employees must have donated a minimum of one (1) day to the joint leave pool within the past twelve months prior to making application for leave from the pool. Newly hired employees shall be exempted from the requirement to donate a minimum of one day to the leave pool prior to requesting time from the leave pool for a period of one (1) year from the date of their employment with the Town.

E. When pool leave time is authorized by the committee for use by an employee, it shall be on a day-for-day basis, irrespective of whether the employee works an eight-hour or ten-hour shift. Any employee using leave pool time shall receive regular base pay and his/her regular shift pay; however other pays shall not be provided with the leave pool days (e.g., lead pay, acting pay, special assignment pay, etc.). Pool leave time granted shall be limited to 60 days in any 12 month period for each pool leave time recipient, except that requests for time in excess of the 60 days to be granted from the leave pool to a recipient may be approved at the sole discretion of the Administrative & Finance Committee.

F. Pool leave time not used in a given year by the employee receiving the donated pool leave time shall be returned to the leave pool and carried over to the next year. No donated pool leave time will be refunded to the donor.

HOWARD JIMMIE, INC.
DEMOLITION CONTRACTOR
607 Nicholson St
Clearwater, Florida 33735
(727) 443-1448 Fax (727) 461-4756 P.C.L.B. # C6976

Invoice

October 27th, 2011
City of Indian Shores
Attn: Chief Earl Williams and Lawrence G. Nayman
19305 Gulf Blvd.
Indian Shores, FL 33785
Ph 517-3970 / Fax 595-2352
Property location: City Hall and Police Department., Indian Shores, FL

Please be advised the demolition of the City Hall and Police Department structure, at the above listed location, has been completed. All demolition debris has been taken to the landfill. The concrete debris has been taken to the recycling facility. The site has been rough graded. The parking lot has been swept clean.

** Note: our original quote for the demolition of the structure was agreed to in December of 2009. Due to the increased cost of off-road and on-road diesel fuel we are submitting a fuel surcharge which is ONLY designed to cover the additional cost of truck and equipment fuel. (20 % of the total cost) We hope you understand the need for this cost. If you have any questions, please call me.

Demolition Police Station	\$6,382.00
Demolition City Hall	\$8,208.00
Fuel surcharge	\$2,800.00
Total charges	\$17,390.00

Payment due, as per our prior agreement, upon completion.

Thank You for your continued business,

Howard R Jimmie

Memorandum

To: Honorable Mayor James Lawrence and Members of Council

From: E.D. Williams, Town Administrator



Date: 11/04/2011

Re: Request for Authorization – Landscape Maintenance Proposal

Request is made to enter into a Landscape contract with Buccaneer Landscape Management for annual maintenance of the Town's green spaces. This maintenance contract includes 38 service visits per year, monthly inspection of the irrigation system, fertilization twice during the year and palm tree trimming for a total annual amount of \$15,606. This pricing is consistent with rates set forth in Pinellas County BOCC Purchasing Dept. Contract No. 101-0124-M dated 02/15/2011.

Buccaneer Landscape Management won the bid for the FDOT Gulf Boulevard Beautification grant and we have been satisfied with their work product. Funds have been appropriated in the reorganization of Public Works in this budget year to fund this contract proposal.

Request is hereby made for authorization to enter into an annual Landscape Maintenance Contract with Buccaneer Landscape Management in the amount of \$15,606.

Buccaneer Landscape Management
6315 53rd St N
Pinellas Park, FL 33781
Phone: 727-209-0393
Fax: 727-499-9564



November 2, 2011

Town of Indian Shores
19305 Gulf Boulevard
Indian Shores, FL 33785

Subject: Town of Indian Shores Landscape Maintenance Proposal

Buccaneer Landscape Management appreciates the opportunity to present this proposal for total grounds maintenance for the Town of Indian Shores. Buccaneer Landscape Management is a leader in grounds maintenance. We have developed and maintain grounds for hundreds of commercial and residential properties throughout the state of Florida. More information about Buccaneer Landscape Management can be found on our web site at www.buccaneerlandscape.com.

Buccaneer Landscape Management is pleased to submit the following pricing:

- Landscape Maintenance (38 service visits) - **\$908.00 per month**
 - 38 Service visits to include weed control, trimming, trash removal ect.
 - Mowing of Perennial Peanut 4 times per year
- Irrigation Inspection (monthly) - **\$40.00 per month**
- Fertilization (2 treatments plants only in Medians) – **\$225.00 per application**
- Palm tree trimming - **\$18.00 per tree or \$3,780.00 annually**

*As discussed this work / pricing is consistent with rates set forth in Pinellas County BOCC Purchasing Dept. Contract No. 101-0124-M dated 02/15/2011.

1. All work performed by Buccaneer Landscape Management will be done in accordance with Buccaneer Landscape Management Lawn and Landscape Maintenance Contract.
2. Buccaneer Landscape Management guarantees 100% satisfaction.
3. Proposal Expiration Date: 60 days from date of submission.
4. Payment terms: Net 30 days from invoice date
5. Additional trees will be quoted and trimmed when needed.
 - a. Palms - \$22 per tree
 - b. Oaks - (Small - \$55, Medium \$80, Large \$200)
6. Irrigation repairs can / will be done at **\$40** hr plus material at 12%.
7. Mulch (recycled) will be delivered and installed at **\$30** per yard once per year or upon request.
8. All other work will be quoted on an as needed basis prior to service.

The entire Buccaneer Landscape Management team is looking forward to working with you. Please let me know if you need any additional information.

Sincerely,

Chris Witherington
President
Buccaneer Landscape Management



INDIAN SHORES POLICE DEPARTMENT

SERVING
INDIAN SHORES & REDINGTON SHORES

E.D. WILLIAMS
CHIEF OF POLICE

19305 Gulf Boulevard
Indian Shores, Florida 33785
Tel: (727) 595-5414 • 596-8775
FAX (727) 595-4785

DATE: 02 November, 2011
TO: Members of Town Council / Commission
FROM: E. D. Williams, Chief of Police *(Signature)*
SUBJECT: MONTHLY ACTIVITY REPORT FOR OCTOBER, 2011

Following are the monthly Police activity statistics for the month of October, 2011 compared to the same month last year:

	<u>INDIAN SHORES</u>			<u>REDINGTON SHORES</u>		
	<u>10</u>	<u>11</u>	<u>VAR</u>	<u>10</u>	<u>11</u>	<u>VAR</u>
CRIMINAL REPORTS	11	15	+04	18	15	-03
POLICE ACTION REPORTS	01	06	+05	02	01	-01
PHYSICAL ARRESTS	02	04	+02	04	04	00
TRAFFIC ACCIDENTS	01	*00	-01	01	*01	00
TRAFFIC CITATIONS	43	36	-07	24	12	-12
PARKING CITATIONS	02	01	-01	04	07	+03
TRAFFIC WARNINGS	100	90	-10	72	59	-13
ORDINANCE VIOLATIONS	00	00	00	00	00	00
OTHER CALLS/NO REPORTS	191	179	-12	261	186	-75

- 00 Injuries, Indian Shores
- 01 Injuries, Redington Shores

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OCTOBER, 2011 MONTHLY ACTIVITY REPORT

- 1) Criminal Reports and Police Action Reports were UP in Indian Shores, DOWN in Redington Shores, while Calls for Service were DOWN in both Towns

- 2) Traffic Citations and Traffic Warnings were DOWN in both Towns with the only increase in Parking Tickets in Redington Shores.

- 3) There was one reported accident (with injuries) in Redington Shores with no reported accidents in Indian Shores for the month of October.

- 3) Physical arrest were:
 - UP 100% Indian Shores
 - UNCHANGED Redington Shores

The Department investigated 6 cases in Indian Shores and 8 cases in Redington Shores. A detailed summary of all cases investigated is attached for closer review. *NOTE* Some of the investigated cases originated in previous months but are still under investigation.*

EDW/teh

Attachments

cc: Indian Shores Town Hall
Redington Shores Town Hall
Officer Ferro
File

NOTATION¹: In an effort to differentiate reports that encompass an actual crime from reports that dictate minimal Police action, where a crime has not been committed. The two are now listed separately with the elimination of miscellaneous reports. The "Police Action Reports" will depict reports such as: lost or found property, suspicious persons, assist other agency, welfare and business checks, etc.

TO: CHIEF E. D. WILLIAMS
 FROM: DETECTIVE J. K. RAWSON
 RE: INVESTIGATIVE MONTHLY REPORT FOR OCTOBER, 2011

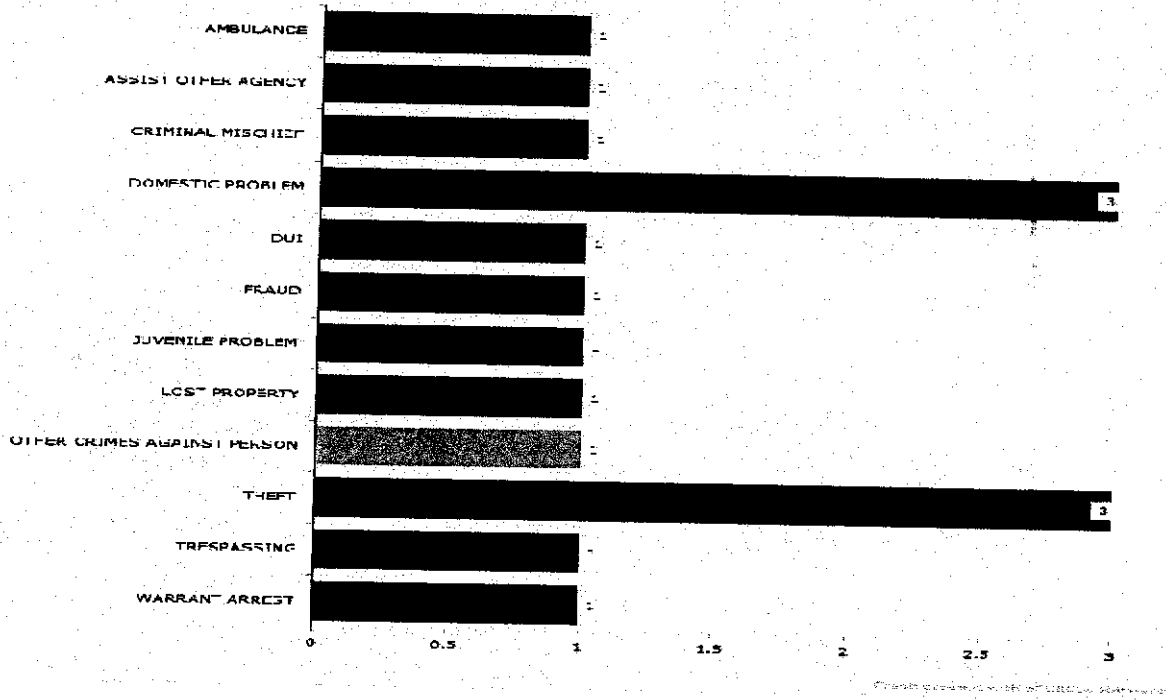
INDIAN SHORES

REPORT	OFFENSE	DESCRIPTION	DISPOSITION
11-2148	Fraud	Exploitation of Elderly	OPEN/ACTIVE
11-5356	Theft	Petit Theft	INACTIVE
11-5784	Theft	Grand Theft	CLOSED/ARREST
11-5926	Theft	Grand Theft	INACTIVE
11-6079	Crim.Misc	Vandalism	INACTIVE
11-6127	Theft	Grand Theft	OPEN/ACTIVE

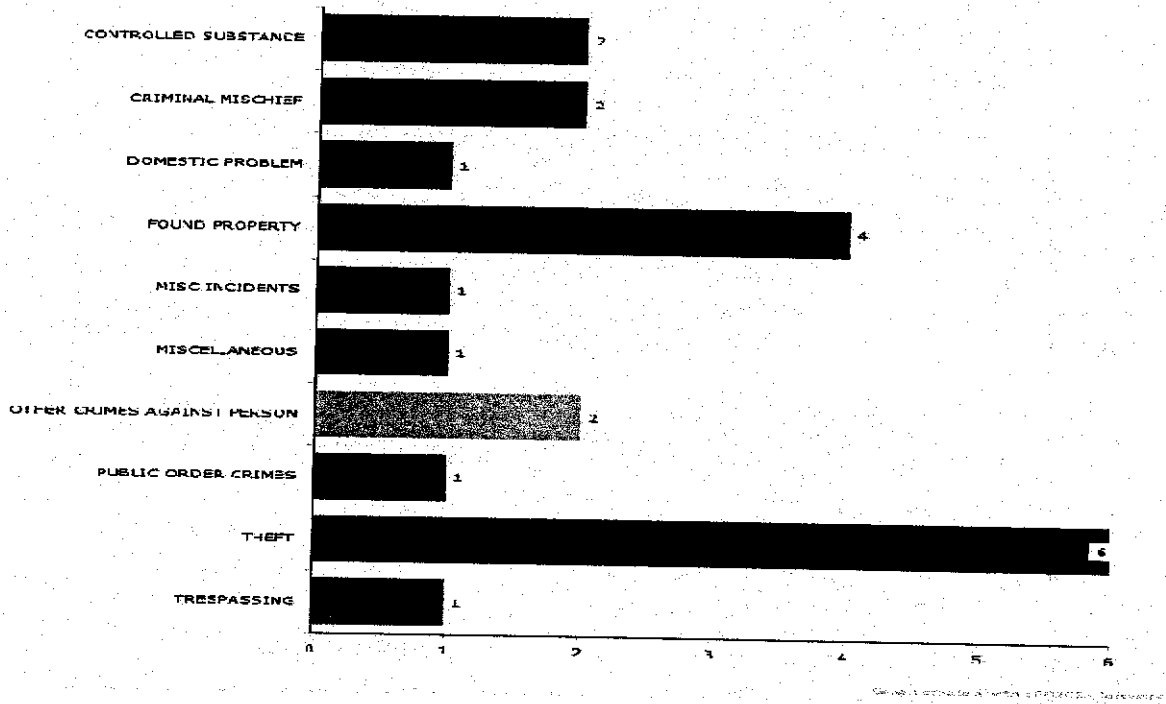
REDINGTON SHORES

REPORTS	OFFENSE	DESCRIPTION	DISPOSITION
11-4546	Death	Unattended Death	OPEN/ACTIVE
11-5545	Theft	Grand Theft	OPEN/ACTIVE
11-5711	Theft	Theft of Firearm	OPAN/ACTIVE
11-5829	Theft	Petit Theft	OPEN/ACTIVE
11-5940	Theft	Petit Theft	OPEN/ACTIVE
11-6077	Battery	Simple Battery	CLOSED/ARREST
11-6097	Theft	Petit Theft	CLOSED/ EXCEPTIONALLY
11-6109	Theft	Grand Theft	OPEN/ACTIVE

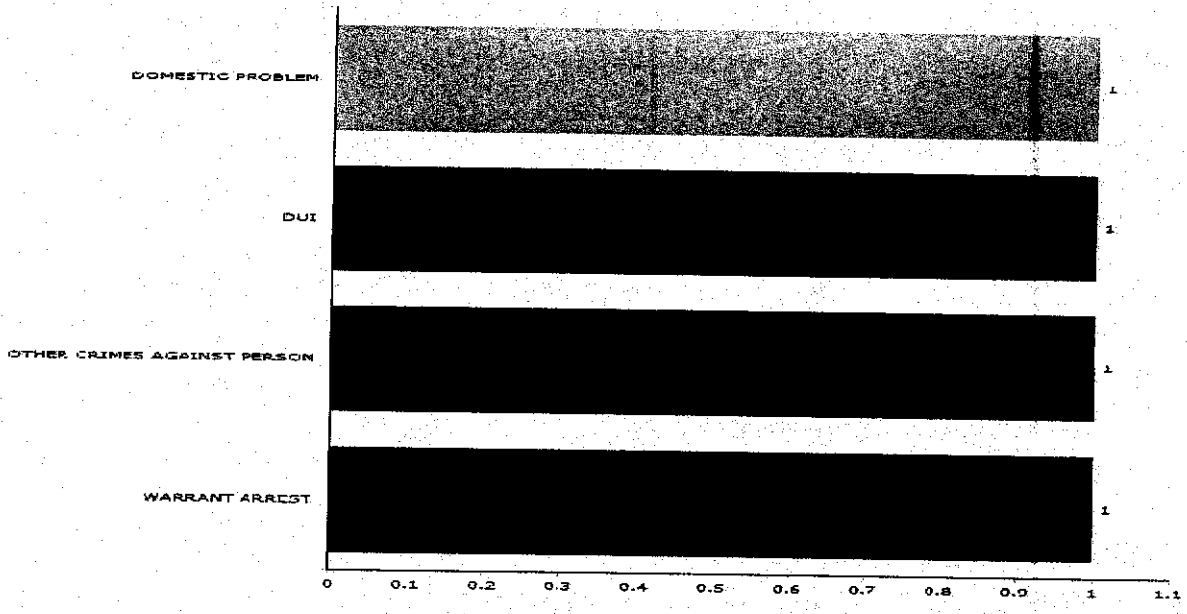
OCTOBER 2011 INDIAN SHORES REPORTS



OCTOBER 2011 REDINGTON SHORES REPORTS



OCTOBER 2011 INDIAN SHORES ARRESTS



OCTOBER 2011 REDINGTON SHORES ARRESTS

