

**CITY OF PINELLAS PARK, FLORIDA
CITY COUNCIL AGENDA
NOVEMBER 23, 2010**

**CALL TO ORDER
INVOCATION
PLEDGE OF ALLEGIANCE**

I. DECLARATIONS, PROCLAMATIONS AND PRESENTATIONS

**SPECIAL PRESENTATION — EMPLOYEE OF THE QUARTER
Shannon Coughlin, Economic Development Specialist**

SERVICE AWARDS (City Employees)

PROCLAMATIONS

PUBLIC COMMENT AND CORRESPONDENCE

**CITIZENS COMMENTS ARE INVITED ON ITEMS OR CONCERNS NOT
ALREADY SCHEDULED ON TONIGHT'S AGENDA. PLEASE LIMIT
COMMENTS TO THREE MINUTES.**

**AT THIS TIME STAFF MEMBERS WILL BE SWORN IN IF THERE ARE ITEMS
THAT ARE QUASI-JUDICIAL**

II. APPROVAL OF MINUTES

Approval of Regular Council Minutes of October 28, 2010.

III. PUBLIC HEARINGS

◆ COMMUNITY DEVELOPMENT

**P1 ORDINANCE NO. 3752. AMENDING THE COMPREHENSIVE PLAN
BASED ON CHANGES TO THE CAPITAL IMPROVEMENT PROGRAM.**

PUBLIC HEARING, SECOND AND FINAL READING

NOTE: The City's comprehensive plan is being proposed to be modified based on the Growth Management requirements for updating capital improvement project listings. Florida Statutes (Section 163.3177(3)(b)2, FS) provide for a single public hearing for the adoption of this type of amendment.

(reference material — ordinance, Attorney approval letter, C2 on 10/28/2010
Council agenda)

CITY COUNCIL AGENDA

NOVEMBER 23, 2010

PAGE 2

- P2 RESOLUTION NO. 10-24. A RESOLUTION VACATING AN APPROXIMATELY 28-FEET-WIDE BY 609-FEET-LONG NORTH/SOUTH RIGHT-OF-WAY, 38TH COURT, GENERALLY LOCATED NORTH OF 62ND AVENUE, SECTION 34, TOWNSHIP 30 SOUTH, RANGE 16 EAST. (V 2010-5 JoMar Commerce Park/Jody Shirley)**

PUBLIC HEARING, FIRST AND FINAL READING

NOTE: The applicant is requesting the vacation of an approximately 28-foot-wide by 609-foot-long north/south right-of-way, 38th Court. The right-of-way was intended to provide an additional entrance into Youth Park but is no longer necessary as the City has acquired a parcel to the west abutting 62nd Avenue. No City Divisions or private utilities have raised objections to the proposal provided that easements are retained or utilities are relocated at the expense of the applicant. The Planning and Zoning Commission, at their meeting of October 7, 2010, recommended APPROVAL of the vacation, based on the following Findings of Fact:

1. The vacation is consistent with the policies of the Comprehensive Plan.
2. The various utility agencies and City divisions have no objection to the vacation provided that easements are retained or utilities are relocated at the expense of the applicant.

(reference material — resolution, Attorney approval letter, staff report, excerpts of the P&Z meeting of October 7, 2010, application, map)

IV. CONSENT AGENDA

◆ CITY COUNCIL

- C1 RESOLUTION NO. 10-25. A RESOLUTION OF THE CITY OF PINELLAS PARK, FLORIDA, APPROVING A MEMBERSHIP REAPPORTIONMENT PLAN FOR THE PINELLAS COUNTY METROPOLITAN PLANNING ORGANIZATION, AND PROVIDING AN EFFECTIVE DATE.**

FIRST AND FINAL READING

NOTE: This resolution supports the recommendations of the Joint Land Use and Transportation Committee to increase the number of members on the MPO from 11 to 13, which provides for the addition of two members, one representing the cities of Belleair, Belleair Bluffs, Gulfport, Kenneth City, Seminole and south Pasadena and another representing the cities of Belleair Beach, Belleair Shores, Indian rocks Beach, Indian Shores, Madeira Beach, North Redington Beach, Redington Beach, Redington Shores, St. Pete Beach and Treasure Island.

(reference material — resolution)

◆ **GOVERNMENT RELATIONS**

C2 APPROVAL OF NEGOTIATIONS AND AUTHORIZATION TO AWARD CONTRACT FOR RFP 10/027 – RONALD L. BOOK, P.A.

NOTE: The Evaluation Committee, in accordance with Resolution 09-17, has reviewed proposals submitted and as a result the Evaluation Committee recommends the approval of negotiations and authorization to award the contract for the City of Pinellas Park, Lobbyist Services to Ronald L. Book, P.A.. in the amount of \$62,000 per year. The contract provides for a contract period of three years with the option of three additional renewals consisting of three years per each renewal option. The City's annual cost per calendar year is \$62,000.00, including out-of-pocket expenses not to exceed \$2,000.00 per calendar year to be charged to account #001-111-5-517-62.

ACTION: (Approve – Deny) Authorization for approval of negotiations and authorization to enter into a contract with Ronald L. Book, P.A. for Lobbyist Services for the initial contract period of three years and the three additional renewals, which consist of three years per each renewal period, in the amount of \$62,000 per year, including out-of-pocket expenses not to exceed \$2,000.00 per calendar year, to be charged to account #001-111-5-517-62.

(reference material — original contract)

◆ **POLICE**

C3 AUTHORIZATION TO PURCHASE UNDER STATE CONTRACT – One Dell Server and Authorization to Purchase from Kustom Signal, Inc. Under Sole Source, Two Computer Workstations, Software, and Training for In-Car Video Storage

NOTE: The Police Department will be installing and utilizing in-car video equipment in all of the vehicles assigned to uniformed patrol. The purchase of in-car video equipment was previously approved by Council. Procedures and guidelines for the use of mobile video recording equipment have been established and this equipment can provide valuable evidence for criminal investigations and traffic violation incidents. The video data captured must be preserved and this purchase will provide a data storage network that will archive in-car video data.

This item provides for the authorization for purchase one computer server, under Florida State Contract (250-000-09-1) from Dell Corporation, 1 Dell Way, Round Rock, Texas, 78682 for \$7,764.63.

This item also provides for the authorization for purchase two computer workstations, Kustom Signal's server software, installation, two days of training

CITY COUNCIL AGENDA

NOVEMBER 23, 2010

PAGE 4

- C3** for department personnel and warranty from Kustom Signal, Inc, 9325 Pflumm, Lenexa, Kansas, 66215-3347 for \$14,900.

The total cost for this request is \$22,664.63.

Pursuant to Florida Statute 932.704(3)(a), this is to certify that this proposed expenditure complies with the State – required provisions for expenditure of these funds.

ACTION: (APPROVE-DENY) Authorization to purchase one server from Dell Corporation and computer workstations, software, installation, training, and warranty from Kustom Signal, Inc. from Lenexa, Kansas for a total cost of \$22,664.63 and will be appropriated from the Confiscated Property Fund Balance to Confiscated Property Fund Operating Account 104-212-5-621-08.

(reference material — Quotes From Kustom Signals, Inc dated 11/15/2010, Sole Source Letter from Kustom Signals, Inc dated 10/22/2010, Dell Corporation dated 10/7/10)

C4 **AUTHORIZATION FOR EQUIPMENT PURCHASE FROM CONFISCATED PROPERTY FUND.**

NOTE: The electronic intelligence equipment will replace and upgrade existing equipment. This equipment will be purchased from DTC Communications, Inc, 486 Amherst Street, Nashua, NH for \$3,295

Pursuant to Florida Statute 932.704(3)(a), this is to certify that this proposed expenditure complies with the State – required provisions for expenditure of these funds.

ACTION: (APPROVE-DENY) Authorization to purchase electronic intelligence equipment from DTC Communications, Inc., at a cost of \$3,295 that will be appropriated from the Confiscated Property Fund Balance to Confiscated Property Fund Operating Account 104-212-5-622-15.

(reference material — Sale quote dated 10/06/2010, Memo from Detective Kerkman dated 10/06/2010)

◆ PUBLIC WORKS

- C5 **RESOLUTION NO. 10-26. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PINELLAS PARK AUTHORIZING THE MAYOR TO SIGN A HIGHWAY LANDSCAPE REIMBURSEMENT AND MAINTENANCE MEMORANDUM OF AGREEMENT UNDER FP# 428885-2-58-01 FOR S.R. 693 (66TH STREET NORTH) FROM 62ND AVENUE NORTH TO BRYAN DAIRY ROAD WITH THE STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION; PROVIDING FOR AN EFFECTIVE DATE.**

FIRST AND FINAL READING

NOTE: This resolution authorizes the Mayor to sign a Highway Landscape Reimbursement and Maintenance Memorandum of Agreement with FDOT.

(reference material — resolution and FDOT Agreement)

- C6 **AUTHORIZATION TO PURCHASE ENERGY EFFICIENT “GREEN” ATHLETIC FIELD LIGHTING FOR YOUTH PARK SOCCER COMPLEX FIELD #6 UNDER CLAY COUNTY CONTRACT 08/09-03 — Musco Sports Lighting**

NOTE: This purchase will be made under a Clay County Contract from Musco Sports Lighting, 2220 Cluster Oak Dr., #H, Clermont, FL 34711. The cost for the purchase and installation is \$93,360.00, which will be charged to account 301-781-5-763-71. The amount budgeted for this project is \$94,500.00 found on page 391 of the FY 10/11 adopted budget. This authorization is for purchase and installation of new energy efficient “green” light poles and fixtures.

ACTION: (Approve – Deny) Authorization to purchase lighting and installation under Clay County Contract 08/09-03, from Musco Sports Lighting, Clermont, FL, in the amount of \$93,360.00 to be charged to the appropriate account.

(reference material — 8/13/10 quotation from Musco Sports Lighting, 9/20/10 memo from Purchasing Director, 9/22/10 letter from City Attorney)

- C7 **AUTHORIZATION FOR THE MAYOR TO SIGN AMENDMENT TO AGREEMENT WITH PROGRESS ENERGY FOR YOUTH PARK SOCCER COMPLEX — Progress Energy**

NOTE: This authorizes the Mayor to sign the Amendment to a Licensing Agreement which was originally entered into in March 15, 1975 between the City of Pinellas Park, Florida and Progress Energy. This amendment will allow the City to install light poles and fixtures on Field #6 at Youth Park Soccer Complex.

CITY COUNCIL AGENDA

NOVEMBER 23, 2010

PAGE 6

- C7** ACTION: (Approve -Deny) Authorization for the Mayor to sign the Amendment to a Licensing Agreement between the City of Pinellas Park and Progress Energy.

(reference material — amendment to agreement, 3/15/75 original agreement, 10/19/10 City Attorney approval letter)

- C8** **AUTHORIZATION TO PURCHASE UNDER FLORIDA STATE CONTRACT # 760-000-10-1 - One 2011 John Deere 4520 Tractor – For Parks Division**

NOTE: This 2011 John Deere 4520 Tractor is a replacement for asset 12427. This new tractor will be used by the Parks Division for work throughout the City. The amount budgeted in account 501-731-5-661-09 for this expenditure is \$30,000 and can be found on page 407 of the 10/11 budget book. The OMB Administrator has approved the additional amount of \$2,562.46 above the budgeted amount for this expenditure. The amended amount for this expenditure is \$32,562.46.

ACTION: (Approve – Deny) Authorization to purchase under Florida State Contract # 760-000-10-1 from John Deere Company, Cary, NC – One 2011 John Deere 4520 Tractor at a cost of \$32,562.46 to be charged to the appropriate account.

(reference material — 11/10/2010 proposal John Deere Company, 11/10/2010 e-mail from OMB Administrator, capital expenditure request form)

- C9** **AUTHORIZATION TO PURCHASE UNDER FLORIDA SHERIFF'S ASSOCIATION, FLORIDA ASSOCIATION OF COUNTIES AND FLORIDA FIRE CHIEF'S ASSOCIATION, CONTRACT 10-18-0907-QE065-QE510 – Eight (8) 2011 Ford Crown Victoria (P7B) Police Vehicles – For Police Department**

NOTE: The eight (8) 2011 Ford Crown Victoria Police Vehicles are replacements for assets 12778, 12779, 13004, 13006, 13007, 13018, 13378, and 13395. Asset 13378 is an emergency replacement due to a bad engine. These eight (8) new vehicles will be used daily by the Police Department in performing routine patrol duties throughout the City. The amount budgeted in account 501-212-5-661-09 for this expenditure is \$236,250 and can be found on page 407 of the 10/11 budget book.

ACTION: (Approve – Deny) Authorization to purchase under Florida Sheriff's Association, Florida Association of Counties and Florida Fire Chief's Association, Contract 10-18-0907-QE065-QE510 – eight (8) 2011 Ford Crown Victoria Police Vehicles for the Police Department from Duval Ford, Jacksonville, Florida, at a total cost of \$26,587 per car for a total cost of \$212,696 to be charged to the appropriate account.

CITY COUNCIL AGENDA

NOVEMBER 23, 2010

PAGE 7

C9 (reference material — 11-9-10 quotation Duval Ford, 11-9-10 e-mail OMB Administrator, capital expenditure request forms)

C10 **AUTHORIZATION TO PURCHASE UNDER FLORIDA SHERIFF'S ASSOCIATION, FLORIDA ASSOCIATION OF COUNTIES AND FLORIDA FIRE CHIEF'S ASSOCIATION, CONTRACT 10-18-0907-QE510 – One 2011 Challenger MT525B W/ Diamond 25' Boom Mower – For Drainage Division**

NOTE: This 2011 Challenger Tractor with 25' Boom Mower is a replacement for asset 12899. This new tractor will be used by the Drainage Division for work throughout the City. The amount budgeted in account 501-414-5-661-09 for this expenditure is \$130,000 and can be found on page 407 of the 10/11 budget book.

ACTION: (Approve – Deny) Authorization to purchase under Florida Sheriff's Association, Florida Association of Counties and Florida Fire Chief's Association Contract 10-18-0907-QE510 – One 2011 Challenger Tractor with 25' Boom Mower for the Drainage Division from Ring Power Corporation, Tampa, Florida, at a total cost of \$129,840 to be charged to the appropriate account.

(reference material — 10-10-10 quotation Ring Power Caterpillar, capital expenditure request form)

C11 **AUTHORIZATION TO PURCHASE UNDER FLORIDA SHERIFF'S ASSOCIATION, FLORIDA ASSOCIATION OF COUNTIES AND FLORIDA FIRE CHIEF'S ASSOCIATION, CONTRACT 10-18-0907-QE510 – One 2011 Caterpillar 303C CR Mini Hydraulic Excavator – For Water Division**

NOTE: This 2011 Caterpillar Mini Hydraulic Excavator is a replacement for asset 10153. This new excavator will be used by the Water Division for work throughout the City. The amount budgeted in account 501-311-5-661-09 for this expenditure is \$35,000 and can be found on page 407 of the 10/11 budget book.

ACTION: (Approve – Deny) Authorization to purchase under Florida Sheriff's Association, Florida Association of Counties and Florida Fire Chief's Association Contract 10-18-0907-QE510 – One 2011 Caterpillar Mini Hydraulic Excavator for the Water Division from Ring Power Corporation, Tarpon Springs, Florida, at a total cost of \$32,752 to be charged to the appropriate account.

(reference material — quotation Ring Power Caterpillar, capital expenditure request form)

◆ FINANCE

- C12 **RESOLUTION NO. 10-27. A RESOLUTION AUTHORIZING A REFUND TO RESIDENTIAL RECYCLING CUSTOMERS EFFECTIVE DECEMBER 1, 2010.**

FIRST AND FINAL READING

NOTE: The City began a curbside recycling program in October 1989 for residential customers. Due to the efforts of the community, the avoided disposal fee savings has resulted in a twelve-month credit of approximately \$67,798.00. This amount is to be refunded to residential recycling customers as a credit of approximately \$4.00 per customer, which is to be applied to their utility account. This refund will be charged to account number 001-259911.

(reference material — resolution and Recycling Credit History exhibit)

◆ FIRE

- C13 **AUTHORIZATION TO DONATE SURPLUS RESCUE VEHICLE - To St. Petersburg College**

NOTE: This vehicle has been declared surplus property due to its age. It was purchased new in April of 1997 and served for approximately seven years as a front line unit. After that, it was placed into reserve status.

ACTION: (approve – Deny) Authorization to donate one 1997 Wheeled Coach rescue vehicle to the St. Petersburg College at no charge to the college, and contingent upon their signing a release acknowledging that the rescue vehicle is being donated in as-is condition with no claims, warranties, or guarantees being made by the City of Pinellas Park regarding the condition of, or effectiveness of, the donated rescue vehicle.

(reference material — 6/2/2010 letter from St. Petersburg College, 11/1/2010 memo from Purchasing Director)

◆ HUMAN RESOURCES

- C14 **REAPPOINTMENT TO THE PINELLAS PARK GENERAL EMPLOYEES' PENSION BOARD OF TRUSTEES – One Council Appointed Member**

NOTE: The term of Mr. William Vannatta as a member of the Pinellas Park General Employees' Pension Board expires January 2011. Mr. Vannatta is interested in continuing his service as a trustee. Members serve for a three-year term.

CITY COUNCIL AGENDA

NOVEMBER 23, 2010

PAGE 9

C14 ACTION: (Approve-Deny) The reappointment of William Vannatta to serve as a resident member of the Pinellas Park General Employees' Pension Board of Trustees with term to expire January 2014.

(reference material — attendance record for past term)

◆ **NEIGHBORHOOD SERVICES**

C15 REAPPOINTMENT TO THE COMMUNITY PROJECTS ADVISORY BOARD – Sylvia Baker

NOTE: The term of Sylvia Baker expired on October 31, 2010. Ms. Baker has been an owner/manager of a city business since October 2006. She has expressed a desire to continue to serve on the Community Projects Advisory Board for a two-year term.

ACTION: (Approve-Deny) The reappointment of Sylvia Baker to serve as an owner/manager of a City Business of the Community Projects Advisory Board for a two-year term to expire October 31, 2012.

(reference material — attendance records)

C16 REAPPOINTMENT TO THE CODE ENFORCEMENT BOARD – Robert Hightower

NOTE: The term of Robert Hightower will expire December 31, 2010. Mr. Hightower was first appointed in August 2007. He has expressed a desire to continue to serve on the Code Enforcement Board for a three-year term, expiring December 31, 2013.

ACTION: (Approve-Deny) The reappointment of Robert Hightower to serve as a member of the Code Enforcement Board for a three-year term to expire December 31, 2013.

(reference material — attendance record)

◆ **COMMUNITY DEVELOPMENT**

C17 REAPPOINTMENT TO THE BOARD OF ADJUSTMENT — Susan Wilson

NOTE: The term for Ms. Susan Wilson expired on November 11, 2010. Ms. Wilson has expressed an interest in continuing to serve on the Board of Adjustment.

ACTION: (Approve - Deny) The reappointment of Ms. Susan Wilson to serve as a member of the Board of Adjustment with a term to expire November 11, 2013.

CITY COUNCIL AGENDA

NOVEMBER 23, 2010

PAGE 10

C17 (reference material — attendance record, letter expressing interest in reappointment to the Board)

◆ **CITY COUNCIL**

C18 **AUTHORIZATION TO RENEW AGREEMENT FOR LEGAL SERVICES WITH JAMES W. DENHARDT, CITY ATTORNEY**

NOTE: At the City Council on December 13, 2007, the city exercised the first of two, three year options to renew the legal services agreement with Attorney Denhardt. This will be the second three year option.

ACTION: (Approve/Deny) Authorization to renew agreement for legal services with James W. Denhardt, City Attorney for a period of three years.

(reference material — none)

VI. REGULAR AGENDA

R1 **CONSIDERATION OF A REQUEST FOR A LANDSCAPE WAIVER TO REDUCE THE REQUIRED WIDTH FOR A STREETSCAPE BUFFER AND AN INTERIOR GREENSPACE ISLAND FOR A CERTAIN PARCEL OF LAND GENERALLY LOCATED AT 6769 US HIGHWAY 19. (MS 2011-01 – Hickory US 19 Holdings)**

QUASI JUDICIAL

NOTE: The applicant is requesting landscape waivers to reduce the width of a streetscape buffer and an interior greenspace island for a 0.423 acre parcel of land generally located at 6769 US Highway 19. The applicant redeveloped the former “Hickory Smokehouse” site with a new retail building and related paved vehicular use area. Prior to redevelopment, the applicant requested a waiver to reduce the width of the streetscape buffer along Haines Road from 6 feet to 3.9 feet. The application was approved and the applicant began construction. The site was completed and during the final survey stage, errors were discovered in the landscape. The buffer along the east side of the property that fronts Haines Road narrows in dimension from 4.2 feet to 3.2 feet. This buffer width was waived to 3.9 feet with the first waiver request. Another error found was in regard to the width of the landscape island north of the southern driveway from US Highway 19. Minimum width for landscape islands is 5 feet. The supplied island is only 3.5 feet in width. Both areas contain the required landscape and ground cover. The surrounding uses consist of: to the north, vacant commercial land with a billboard; to the south, Egg Platter Restaurant; to the west, Wal-Mart Neighborhood Market and Just Brakes; to the east, Kenvin Motel and Affordable Signs and Wraps.

- R1** ACTION: (Approve – Deny) A request for a waiver pursuant to the Criteria of Section 18-1512.10(B) of the Land Development Code to Section 18-1512.6(B)2(d)(1) for streetscape buffer width and Section 18-1512.6(B)6(b) for width of an interior greenspace island for a parcel of land generally located at 6769 US Highway 19.

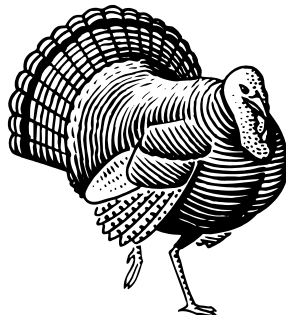
(reference material — staff report, application, map, and site plan)

- VII. COMMENTS BY COUNCIL MEMBERS AND QUESTIONS – COUNCIL TO COUNCIL**
VIII. ADJOURNMENT

PLEASE NOTE that if a person decides to appeal any decision made by City Council with respect to any matter considered at the above-cited meeting, the person will need a record of the proceedings and, for such purpose, may need to ensure that a verbatim record of the proceedings is made, which record includes the testimony and evidence upon which the appeal is to be based. The City maintains a tape recording of all public hearings. In the event that you wish to appeal a decision, the tape may or may not adequately insure a verbatim record of the proceedings; therefore, you may wish to provide a court reporter at your own expense (Section 286.0105, Florida Statutes).

FOR PERSONS WITH HEARING IMPAIRMENT — An interpreter for persons with hearing impairment will be made available upon requests made at least 72 hours in advance. Also, an Assistive Hearing Device (amplifier) is available from the City Clerk for use in Council Chambers and all meeting rooms throughout the City. This agenda document is available in the following accessible formats: Braille, Large Print, Audio Tape, and Electronic File on Computer Disks.

Happy Thanksgiving



Sunday

Monday

Tuesday

Wednesday

Thursday

Friday

Saturday



November

THINGS TO DO

THINGS TO DO

THINGS TO DO

THINGS TO DO

THINGS TO DO

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First Sunday in Advent		National League of Cities			<p>OCTOBER</p> <table border="1"> <tr><td>S</td><td>M</td><td>T</td><td>W</td><td>T</td><td>F</td><td>S</td></tr> <tr><td></td><td></td><td></td><td></td><td></td><td>1</td><td>2</td></tr> <tr><td>3</td><td>4</td><td>5</td><td>6</td><td>7</td><td>8</td><td>9</td></tr> <tr><td>10</td><td>11</td><td>12</td><td>13</td><td>14</td><td>15</td><td>16</td></tr> <tr><td>17</td><td>18</td><td>19</td><td>20</td><td>21</td><td>22</td><td>23</td></tr> <tr><td>24</td><td>25</td><td>26</td><td>27</td><td>28</td><td>29</td><td>30</td></tr> <tr><td>31</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> </table>	S	M	T	W	T	F	S						1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31							<p>DECEMBER</p> <table border="1"> <tr><td>S</td><td>M</td><td>T</td><td>W</td><td>T</td><td>F</td><td>S</td></tr> <tr><td></td><td></td><td></td><td></td><td></td><td>1</td><td>2</td><td>3</td><td>4</td></tr> <tr><td>5</td><td>6</td><td>7</td><td>8</td><td>9</td><td>10</td><td>11</td><td></td><td></td></tr> <tr><td>12</td><td>13</td><td>14</td><td>15</td><td>16</td><td>17</td><td>18</td><td></td><td></td></tr> <tr><td>19</td><td>20</td><td>21</td><td>22</td><td>23</td><td>24</td><td>25</td><td></td><td></td></tr> <tr><td>26</td><td>27</td><td>28</td><td>29</td><td>30</td><td>31</td><td></td><td></td><td></td></tr> </table>	S	M	T	W	T	F	S						1	2	3	4	5	6	7	8	9	10	11			12	13	14	15	16	17	18			19	20	21	22	23	24	25			26	27	28	29	30	31			
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Sunday

Monday

Tuesday

Wednesday

Thursday

Friday

Saturday

NOVEMBER

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JANUARY 2011

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		Islamic New Year 7:30 PM City Council Workshop	National League of Cities Pancake Breakfast Senior Center - 9 AM	Chanukah Ends Holiday Hayride Forbes Rec. Center 7:00 PM Agenda Session *7:30 PM City Council Meeting	National League of Cities National League of Cities	National League of Cities National League of Cities
12	13	14	15	16	17	18
19	20	21	22	23	24	25
Last Sunday in Advent		Winter Begins Organ Concert City Auditorium		Christmas Holiday City Offices & Library Closed	Christmas Eve City Offices & Library Closed	Brush Site Closed No Residential or Commercial Trash Pick-Up Today Christmas Day Library Closed
26	27	28	29	30	31	
Kwanzaa Begins					Library Closes @ 5:00 PM New Year's Eve	



December

THINGS TO DO

THINGS TO DO

THINGS TO DO

THINGS TO DO

THINGS TO DO
