



City of Naples

| -SUBJECT- | Ord. No. | Res. No. | Page |
|---|-------------|-------------|--------|
| <u>ANNOUNCEMENTS</u> | | | |
| -MAYOR BILLICK - noted the presence of resident William Heil who visited Naples, Italy, and who reported on his trip | | | 1 |
| -CITY MANAGER JONES - None | | | 1 |
| <u>PURCHASING</u> | | | |
| -Approve change orders re installation of curbs and gutters | | 85-4831 | 1, 2&3 |
| -Award bid - semi-annual street construction materials | | 85-4832 | 1&2 |
| -Award bid - annual sod requirements | | 85-4833 | 1&2 |
| -Auth. purchase of items for resale at City owned facilities | | 85-4834 | 2 |
| - <u>TABLED</u> - Award of bid for several garbage trucks - postponed to next meeting, October 16, 1985 | | TABLED | 2&3 |
| <u>RESOLUTIONS</u> | | | |
| -Approve Dredging City File DR 85-6 - existing boat slip, 1529 Third St So - Geitz | | 85-4835 | 4 |
| -Approve contract w/County re <u>solid waste disposal</u> | | 85-4838 | 7 |
| -Approve contract w/School Board to supply <u>raw water</u> | | 85-4839 | 8 |
| -Approve change order - ground stabilization - <u>W.W.T.P. expansion</u> | | 85-4840 | 8 |
| <u>ORDINANCES - First Reading</u> | | | |
| -Approve <u>refunding bond issue</u> | 85- | | 6&7 |
| - <u>Second Reading</u> | | | |
| -Adopt standards and restrictions - <u>newspaper vending machines</u> | 85-4836 | | 4&5 |
| -Adopt regulations, policies and fees for use of <u>Community Services' facilities (parks)</u> | 85-4837 | | 6 |
| <u>DISCUSSION</u> | | | |
| -Update on <u>Naples Airport Authority</u> - Ed Kant | | | 3 |
| -Report on <u>Centennial activities</u> - Councilman Barnett | | | 4 |
| -Discussion/action - <u>City Manager's salary</u> | | | 8&9 |
| <u>CORRESPONDENCE & COMMUNICATIONS</u> | | | |
| -Mr. Richardson suggested joint meeting w/Planning Advisory Board, Department of Transportation and Council prior to approving any further hotel/motel developments on east U.S. 41 | | | 9 |
| -Mr. Richardson suggested that Council have a member submit application to be on County Infrastructure Committee | | | 9 |

City Council Chambers
735 Eighth Street South
Naples, Florida 33940



Time 9:05 a.m.

Date October 2, 1985

Mayor Billick called the meeting to order and presided as Chairman.

| ROLL CALL: | Present: Stanley R. Billick Mayor | ITEM 2 | COUNCIL MEMBERS | M O T I O N | S E C O N D | VOTE | | A B S E N T |
|--|--|---|-----------------|----------------------------|----------------------------|-------------|--------|----------------------------|
| | | | | | | Y E S | N O | |
| | R. B. Anderson William E. Barnett William F. Bledsoe Lyle S. Richardson Wade H. Schroeder Councilmen | | | | | | | |
| Also present: | Franklin C. Jones, City Manager David W. Rynders, City Attorney Roger Barry, Community Development Director Mark Wiltsie, Assistant City Manager Chris Holley, Community Services Director | Stewart Unangst, Purchasing Agent Ellen P. Weigand, Deputy Clerk Paul Reneau, Equipment Management Director Norris Ijams, Fire Chief John McCord, City Engineer | | | | | | |
| See Supplemental Attendance list - Attachment #1 | | | | | | | | |
| <u>INVOCATION:</u> | Pastor Howard Hugus Emmanuel Lutheran Church | <u>ITEM 1</u> | | | | | | |
| *** | *** | *** | | | | | | |
| <u>ANNOUNCEMENTS</u> | | <u>ITEM 3</u> | | | | | | |
| <u>Mayor Billick</u> - noted the presence of Naples citizen William Heil who had visited Naples, Italy. Mr. Heil reported that at Mayor Billick's request he had presented a key to the City of Naples, Florida to the Mayor of Naples, Italy and that Mayor D'Amato had sent a flag and a history in book form of Naples, Italy. He also noted Mayor D'Amato's desire to exchange students with Naples, Florida. Mayor Billick read a translation of a letter from Mayor D'Amato (Attachment #2). | | | | | | | | |
| <u>City Manager Jones</u> - None | | | <u>ITEM 3-b</u> | | | | | |
| -----CONSENT AGENDA----- | | | | | | | | |
| <u>PURCHASING</u> | | <u>ITEM 4</u> | | | | | | |
| --- <u>RESOLUTION 85-4831</u> | | <u>ITEM 4-a</u> | | | | | | |
| A RESOLUTION AUTHORIZING THE ISSUANCE OF A CHANGE ORDER IN EXCESS OF \$5,000 FOR INSTALLING CONCRETE CURBS AND GUTTERS; AND PROVIDING AN EFFECTIVE DATE. Title not read. | | | | | | | | |
| --- <u>RESOLUTION 85-4832</u> | | <u>ITEM 4-b</u> | | | | | | |
| A RESOLUTION AWARDED THE BID FOR THE CITY'S SEMI-ANNUAL REQUIREMENTS FOR STREET CONSTRUCTION MATERIALS; AUTHORIZING THE CITY MANAGER TO ISSUE A PURCHASE ORDER THEREFOR; AND PROVIDING AN EFFECTIVE DATE. Title not read. | | | | | | | | |
| --- <u>RESOLUTION 85-4833</u> | | <u>ITEM 4-c</u> | | | | | | |
| A RESOLUTION AWARDED THE BIDS FOR THE CITY'S ANNUAL REQUIREMENTS FOR SOD; AUTHORIZING THE CITY MANAGER TO ISSUE PURCHASE ORDERS THEREFOR; AND PROVIDING AN EFFECTIVE DATE. Title not read. | | | | | | | | |

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| COUNCIL MEMBERS | | | | | |

CONSENT AGENDA (Cont)

RESOLUTION 85- ITEM 4-d

(Discussed separately - see below)

RESOLUTION 85-4834 ITEM 4-e

A RESOLUTION AUTHORIZING THE PURCHASE OF VARIOUS ITEMS FOR RESALE AT THE CITY FISHING PIER, CITY DOCK, AND VENDING MACHINES LOCATED AT CITY-OWNED FACILITIES; WAIVING THE REQUIREMENT FOR COMPETITIVE BIDDING THEREON; AND PROVIDING AN EFFECTIVE DATE.

Title not read.

Mr. Anderson noted that on Agenda Item 4-a, the price per foot was at the same rate as in the contract. Regarding Agenda Item 4-b, he suggested that in the future City Manager Jones obtain quotations from local providers of asphalt and then negotiate rather than going through the bidding procedure.

MOTION: To ADOPT the resolutions for Agenda Items 4-a, 4-b, 4-c and 4-e as presented.

RETURN TO AGENDA ITEM 4-dge:

RESOLUTION 85- ITEM 4-d

A RESOLUTION AWARDED THE BIDS FOR ONE (1) 25 CUBIC YARD REAR-LOADING REFUSE TRUCK, TWO (2) FRONT-LOADING CAB AND CHASSIS, AND TWO (2) 33 CUBIC YARD FRONT-LOADING COMPACTION UNITS; AUTHORIZING THE CITY MANAGER TO ISSUE PURCHASE ORDERS THEREFOR; AND PROVIDING AN EFFECTIVE DATE.

Title not read.

Charles David, Kenworth of Ft. Myers, took exception to the bid award for the 25 cubic yard rear-loading refuse truck and stated his opinion that his alternate bid was as good or better and less expensive than the bidder who received the award. Mr. Anderson noted that the specifications called for a 20-thousand pound front spring and Mr. David had only bid on an 18-thousand pound spring. Mr. Anderson, however, questioned Equipment Management Director Reneau about specifying an automatic power divider on the rear axle that was only available from one manufacturer. Jerry Hughes, Waste Equipment Leasing Company, addressed Council in support of combining the components from Bid Schedule II and III (Attachment #3) and contended that the majority of the City's fleet were White trucks and the maintenance would be less than switching to a Mack truck at this time. He said he also felt that other alternate bids had not been thoroughly explored to the City's benefit. Mr. Reneau expressed his opinion that the bids awarded were for trucks that would require less maintenance over the life of the vehicles, resulting in an overall reduced investment. City Manager Jones outlined the pre-bid conference procedure that had been followed and spoke in support of the staff's recommendations. Mr. Barnett expressed his interest in obtaining more information about the matter.

MOTION: To TABLE this item to the next meeting, October 16, 1985.

Anderson
Barnett
Bledsoe
Richardson
Schroeder
Billick

X
X
C
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N
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Anderson
Barnett
Bledsoe
Richardson
Schroeder
Billick
(6-0)

X
X
X
X
X
X

COUNCIL MEMBERS

MOTION
SESSIONS
ABSENT

CONSENT AGENDA (Cont)

In response to a question from Mr. Richardson about the proposed transfer station mentioned on page 3 in City Manager Jones' memo of September 24, 1985 (Attachment #3), the City Manager explained that the County had elected to proceed with plans for a resource recovery program and further City plans would be contingent upon the progress made in that direction.

RETURN TO AGENDA ITEM 4-a

Doug Workman, Port Royal resident, asked if the paving and guttering on Galleon Drive had been completed. He expressed his opinion that it did not seem complete to him and there appeared to be drainage problems. City Manager Jones responded that the curbing and guttering were completed, but the paving had not yet been finished.

-----END CONSENT AGENDA-----

UPDATE ON NAPLES AIRPORT ACTIVITIES

ITEM 5

Requested by Edward J. Kant, Chairman
of City of Naples Airport Authority

Mr. Kant reported on the completion of several projects such as: new apron ways, new taxi ways, airway lighting, flood lights on ramps, air field drainage, entrance roads, T-hangar improvements, runway lights, service roads, and the upgrading of taxi ways and guidance system. He pointed out that these projects, costing \$2,567,000, had resulted in only \$193,000 "out-of-pocket" because the balance had been funded by the Federal Aviation Administration (F.A.A.), the Federal and State Departments of Transportation (D.O.T.). He noted improvements in the terminal, security procedures and general security. He stated they had finalized the updating of their master plan and would bring it to Council for formal approval shortly. He added that they had received approval of their conceptual water management plan for the 640 acres the airport covers. He further stated that two 8-unit T-hangars had been added and a third was planned. The airport has added a number of tie-down spaces. The Airport Authority, in addition, plans to construct a new corporate hangar in the northwest quadrant, he explained, and to renovate the old terminal building as a general aviation terminal and for Authority executive offices. The present offices would be renovated and rented. Mr. Kant also stated that they plan to expand the control tower and had ordered new crash-fire-rescue equipment, 90% of which would be paid for by the F.A.A. and 5% by the State D.O.T. because they require the use of this equipment. He noted that the Authority also intends to extend and over-lay the main runway, (422); has a proposal for a new office building at the corner of Airport Road and Aviation Drive; plans relandscaping the old terminal; plans to institute a card control access system for a number of access gates; plans a new service road on the northeast side for access to hangars; and will seal several ramps and institute a strong weed control program. He noted some proposed development projects on east U. S. 41 that may be in the airport's approach zone which will be studied, as well as a residential development on the north side of the airport. Mr. Kant confirmed that the Airport Authority will continue to offer free parking. He thanked City Manager Jones and Fire Chief Ijams for their cooperation in crash-fire-rescue programs in the past. In response to a question from Mayor Billick, he noted that they had conducted a noise study recently and would make a report shortly. He expressed the opinion that the airport had many jets flying in and out prior to the start of Piedmont's Airline service and that jets and their noise on take-off were gone sooner than the turbo-props and full propeller planes. He added his opinion that Piedmont's service along with P.B.A.'s would create good competition. In response to a question from Mr. Anderson, he noted that all projects would be paid with current revenue, allocations or bonding, although they did not contemplate any new bond issues.

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COUNCIL MEMBERS

REPORT ON CENTENNIAL ACTIVITIES

ITEM 6

by Councilman Barnett

Mr. Barnett reviewed the schedule for the first weekend in November (Attachment #4) and he added that invitations for the Centennial Ball would be going out towards the end of October. He said he will come back with a further report at a later date.

-----ADVERTISED PUBLIC HEARINGS-----

RESOLUTION 85-4835

ITEM 7

A RESOLUTION AUTHORIZING DREDGING ACTIVITIES WITHIN AN EXISTING BOAT SLIP AND ADJACENT UN-NAMED CANAL; SUBJECT TO THE CONDITIONS ENUMERATED HEREIN; AND PROVIDING AN EFFECTIVE DATE.

Title read by City Attorney Rynders.

Public Hearing: Opened - 10:15 a.m. Closed - 10:17 a.m.

Bruce Green, representing the petitioner, briefly reviewed the request.

MOTION: To ADOPT the resolution as presented.

SECOND READING OF ORDINANCES

ITEM 8

ORDINANCE 85-4836

ITEM 8-a

AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF NAPLES, FLORIDA, BY ADDING A NEW SECTION TO CHAPTER , ENTITLED "NEWSRACKS", PROVIDING A COMEPEHNSIVE SET OF REGULATIONS FOR NEWSRACKS WHICH ARE LOCATED EITHER IN WHOLE OR IN PART IN THE PUBLIC RIGHT OF WAYS, AND PROVIDING AN EFFECTIVE DATE. PURPOSE: TO PROVIDE STANDARDS AND RESTRICTIONS ON THE LOCATION, SIZE, APPEARANCE AND PLACEMENT OF NEWSPAPER VENDING MACHINES.

Title read by City Attorney Rynders.

Public Hearing: Opened - 10:18 a.m. Closed - 11:15 a.m.

Referring to City Attorney Rynders' memo dated September 27, 1985 (Attachment #5), Mayor Billick mentioned that the section pertaining to permits had been deleted from the ordinance as reviewed on First Reading to which City Attorney Rynders responded that the purpose had been to make the appearance of these machines uniform, to have them safely secured and to beautify the City, and this had been accomplished without requiring permits. Ken Tanner, Naples Daily News, and Sam Terilli, Miami Herald, both indicated their newspapers' willingness to cooperate with the City regarding the proposed ordinance. The only concerns they expressed about the ordinance as proposed was the limitation of eight machines per group, each group being at least 750 feet apart. They asked how the machines would be prioritized within the group because there were areas where their sales would demand more than one machine per group. Messrs. Anderson and Barnett indicated their feeling that the limitations should be taken out of the ordinance. Mayor Billick suggested a shorter distance between groups and Mr. Schroeder suggested eliminating the maximum number in a group, but keeping each group 750 feet apart. Martha Kinkaid, representing the Old Naples Association, and Jim Weigel, member of the Beautification Council, urged a permit procedure for better control. Mr. Weigel also asked that the maximum number of eight

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|------------|---|--|--|---|
| Anderson | | | | X |
| Barnett | X | | | X |
| Bledsoe | X | | | X |
| Richardson | | | | X |
| Schroeder | | | | X |
| Billick | | | | X |
| (6-0) | | | | |

COUNCIL MEMBERS

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ADVERTISED PUBLIC HEARINGS (Cont)

SECOND READING OF ORDINANCES (Cont)

ITEM 8
(Cont)

---ORDINANCE 85-4836 (Cont

ITEM 8-a
(Cont)

machines per group and 750 feet between groups be kept in the ordinance. Jim McGrath, Naples Civic Association, and Robert Steffens, Park Shore Association, spoke in favor of the proposed ordinance, Mr. McGrath being in favor of not requiring permits at this time. V. K. Rawitzer, Coquina Sands Club, showed pictures of newspaper vending machines in the right-of-way on Gulf Shore Boulevard and noted his support for the proposal. Beautification Council members Almeida Evans and Herb Anderson spoke in support of the ordinance and urged inclusion of the maximum number of machines per group and 750 feet between groups. Mr. Anderson suggested that a vendor could put a double vertical machine in the height allowance provided in the ordinance. After further discussion among Council members about the limitations, City Attorney Rynders noted that one limitation without the other would be meaningless. He also noted some housekeeping amendments that would have to be made; i.e., designating the City Engineer to enforce the ordinance; filling in the blanks in the title to read "Section 2-20 to Chapter 2"; Section 3.(c)(2), add "54"; Section 3.(c)(7) delete "approved by the _____"; Section 3.(g) change "twenty" days to "five" days written notice. City Manager Jones noted that the supervision of activities within the City right-of-way fell under the purview of the Engineering Department and that they had the ability to remove machines that were in violation of the ordinance. He further noted that Building & Zoning inspectors would be made aware of this ordinance and would then notify the respective department. Mr. Schroeder moved that the ordinance be adopted as amended by the City Attorney's suggestions above and in his memo (Attachment #5) on Second Reading, seconded by Mr. Richardson.

MOTION: To AMEND the motion to take out reference to a maximum of eight machines in a group, but leave in the requirement of 750 feet between groups.

Anderson X
Barnett X
Bledsoe X X
Richardson X
Schroeder X X
Billick X
(2-4)
FAILED

MOTION: To AMEND the motion to delete both limitations (Section 3.(d)(1-4).

Anderson X
Barnett X X
Bledsoe X
Richardson X X
Schroeder X X
Billick X
(4-2)

AMENDED MOTION: To ADOPT the ordinance as amended by the City Attorney's suggestions and deleting Section 3.(d)(1-4) on Second Reading.

Anderson X
Barnett X
Bledsoe X
Richardson X X
Schroeder X X
Billick X
(6-0)

City Attorney Rynders noted Section 5 of the ordinance which called for a review of it in one year. Mr. Schroeder asked that it be put on the calendar for the first meeting in October 1986.

COUNCIL MEMBERS

MOTION RECORD Y N A
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ADVERTISED PUBLIC HEARINGS (Cont)

SECOND READING OF ORDINANCES (Cont)

ITEM 8

—ORDINANCE 85-4837

ITEM 8-b

AN ORDINANCE AMENDING SECTIONS 16-28 AND 16-29 OF THE CODE OF ORDINANCES OF THE CITY OF NAPLES TO PROVIDE FOR REGULATIONS AND POLICIES FOR THE USE OF COMMUNITY SERVICE FACILITIES BY GROUPS; PROVIDING FOR FEES; PROVIDING FOR SCHEDULING; AND PROVIDING AN EFFECTIVE DATE. PURPOSE: TO PROVIDE REGULATIONS AND POLICIES FOR THE USE OF CITY RECREATIONAL FACILITIES BY GROUPS.

Title read by City Attorney Rynders.

Public Hearing: Opened - 11:29 a.m. Closed 11:30 a.m.

City Manager Jones reviewed meetings with representatives of youth activities such as Little League and agreed that the proposed fees would be prohibitive to these activities. He suggested Section 2.(4)(d) be changed by deleting "Any and all youth and", and by having Section 2.(4)(f) refer to "(4)(d)" rather than "(4)(e)". Gary Tice, representing the Greater Naples Little League, thanked City Manager Jones and the Community Services' staff for their cooperation. In response to a question from Mr. Richardson, the City Manager stated there would be an increased cost for the Police Athletic League and the Little League with the registration fee, but the lighting fees had been deleted.

Anderson
Barnett
Bledsoe
Richardson
Schroeder
Billick
(6-0)

X
X
X
X
X
X

MOTION: To ADOPT the ordinance as amended by the City Manager's recommendations above on Second Reading.

-----END ADVERTISED PUBLIC HEARINGS-----

BREAK: Recessed - 11:31 a.m. Reconvened - 12:29 p.m.
for Special Meeting scheduled for 11:30 a.m.

-----FIRST READING-----

—ORDINANCE 85—

ITEM 9

AN ORDINANCE OF THE CITY OF NAPLES, FLORIDA, SUPPLEMENTING ORDINANCE NO. 84-4448 OF THE CITY HERETOFORE ENACTED ON MARCH 21, 1984, AS AMENDED AND RESTATED BY ORDINANCE NO. 84-4564 DULY ENACTED ON OCTOBER 3, 1984; AUTHORIZING THE ADVANCE REFUNDING OF THE CITY'S PRESENTLY OUTSTANDING WATER AND SEWER REVENUE REFUNDING BONDS, SERIES 1984-A; AUTHORIZING THE ISSUANCE OF NOT EXCEEDING \$10,000,000 WATER AND SEWER REVENUE REFUNDING BONDS, SERIES 1985, OF THE CITY TO FINANCE TO COST OF SAID REFUNDING; PROVIDING FOR THE PAYMENT OF SERIES 1985 BONDS; PROVIDING FOR THE RIGHTS OF THE HOLDERS THEREOF AND MAKING CERTAIN COVENANTS AND AGREEMENTS IN CONNECTION THEREWITH, AND PROVIDING AN EFFECTIVE DATE.

Title read by City Attorney Rynders.

City Manager Jones noted that the market would shortly be very attractive for this refunding issue. He said that if the ordinance is approved at the next reading, he expected the bonds could be sold by the end of October and delivered by the end of November. Stanley Ross, the City's financial consultant from Dean

COUNCIL MEMBERS

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FIRST READINGS (Cont)

ORDINANCE 85-

ITEM 9
(Cont)

Witter Reynolds, reviewed the information in their letter to the City dated September 6, 1985 (Attachment #6). In response to a question from Mr. Schroeder, Mr. Ross noted that this applied only to the \$9,000,000 refunding issue.

MOTION: To APPROVE the ordinance as presented on First Reading.

Anderson X
Barnett X
Bledsoe X
Richardson X
Schroeder X
Billick X
(6-0)

City Manager Jones suggested discussion of a procedure for the sale. Mr. Ross suggested keeping it as simple as possible by utilizing the number one underwriter from the previous refunding; i.e., Shearson Lehman with only one man working on it. He noted that his firm would do the official statement and the escrow work. He further noted that since this is the end of the City's fiscal year, the auditor, Ron Wood, would not have preliminary figures available until approximately November 6. At the request of the City Manager, it was the consensus of Council to direct the staff to move ahead with this project with one managing underwriter.

END FIRST READINGS

RESOLUTION 85-4838

ITEM 10

A RESOLUTION AUTHORIZING THE MAYOR AND CITY CLERK TO EXECUTE AN AGREEMENT BETWEEN COLLIER COUNTY AND THE CITY OF NAPLES FOR THE COUNTY TO PROVIDE SOLID WASTE DISPOSAL FACILITIES FOR THE USE OF THE CITY; AND PROVIDING AN EFFECTIVE DATE.

Title read by City Attorney Rynders.

City Attorney Rynders suggested a change in paragraph 1 of the Agreement where it provides that it "shall be negotiated periodically by the City and the County" that it should be "between the City and the County." In response to a question from Mr. Richardson about the future disposal of sludge as referred to in City Manager Jones' memo dated September 26, 1985 (Attachment #7), City Manager Jones noted that dried sludge could be sent to the resource recovery plant; however, he wanted to have the flexibility to compost it and make fertilizer, if that were deemed a more economical disposal method. He added that presently the City creates a wet sludge and had received objections regarding the dumping location. He estimated that it would be about a year before a decision had to be made about acquiring other property for this purpose.

MOTION: To ADOPT the resolution with the amendment to the Agreement as suggested above.

Anderson X
Barnett X
Bledsoe X
Richardson X
Schroeder X
Billick X
(6-0)

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COUNCIL MEMBERS

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---RESOLUTION 85-4839

ITEM 11

A RESOLUTION AUTHORIZING THE MAYOR AND CITY CLERK TO EXECUTE AN AGREEMENT BETWEEN THE CITY OF NAPLES AND THE COLLIER COUNTY SCHOOL BOARD FOR THE PURCHASE OF RAW WATER, SUBJECT TO THE TERMS AND CONDITIONS SET FORTH IN SAID AGREEMENT; AND PROVIDING AN EFFECTIVE DATE.

Title read by City Attorney Rynders.

In response to a question from Mr. Richardson, City Manager Jones explained that the billing would be the same basic methodology as is used for water provided to the County for the Wyndemere subdivision.

Anderson
Barnett
Bledsoe
Richardson
Schroeder
Billick
(6-0)

X

X
X
X
X
X
X

MOTION: To ADOPT the resolution as presented.

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---RESOLUTION 85-4840

ITEM 12

A RESOLUTION AUTHORIZING THE ISSUANCE OF A CHANGE ORDER TO COVER THE COST OF GROUND STABILIZATION FOR THE EXPANSION OF THE WASTEWATER TREATMENT PLANT; AND PROVIDING AN EFFECTIVE DATE.

Title read by City Attorney Rynders.

City Manager Jones noted that there had been previous change orders that reduced the price of the contract by \$200,000 and that even with this change order, the cost was below the original contract.

Anderson
Barnett
Bledsoe
Richardson
Schroeder
Billick
(6-0)

X

X
X
X
X
X
X

MOTION: To ADOPT the resolution as presented.

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DISCUSSION/ACTION CONCERNING CITY MANAGER'S SALARY.

ITEM 13

Requested by Mayor Billick.

Mayor Billick noted there was no resolution for this item, but stated that since it was the beginning of the fiscal year, this was a good time to review the City Manager's salary. He suggested an increase in the range of \$2500 to \$3000. Mr. Anderson noted the comparison of city managers' salaries in surrounding areas of comparable size. He stated his opinion that since the City provides water and sewer to a greater area, that the whole area's population should also be taken into consideration when reviewing the City Manager's salary. He also mentioned the increase in population during the winter season; therefore, he suggested an increase in the range of \$3600 to \$4000. Mr. Richardson noted his feeling that the City Manager and staff had done an excellent job on financial matters, but that he was not satisfied with some other things that had occurred. He suggested no increase at the present time. Mr. Bledsoe also voiced some dissatisfaction in certain areas, but suggested an increase in the neighborhood of \$2500. Mr. Schroeder suggested that \$60,000 would be an acceptable maximum salary for a city manager, and thought that two steps of \$2500 each would be appropriate. Mr. Barnett stated he would wait to comment until there was a motion on the floor. Mr. Anderson moved to increase the City Manager's salary \$3600; his motion died for lack of a second. Mr. Schroeder moved to increase the City Manager's salary by \$2500, seconded by Mr. Bledsoe. Citizen J. Sandy Scatena addressed Council (Attachment#8)

COUNCIL
MEMBERS

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DISCUSSION/ACTION CONCERNING CITY MANAGER'S SALARY (Cont)

ITEM 13 (Cont)

and asked that his exhibits be placed in the record (Attachment #9). Mr. Scatena objected to any increase in the City Manager's salary because of the car allowance he had been receiving prior being assigned a car from the City fleet; because of the cost of the telephone in his personal car paid for by the City; and because of the cost the City is bearing for his college courses.

MOTION: To AMEND Mr. Schroeder's motion from \$2500 to \$3000,

Anderson
Barnett
Bledsoe
Richardson
Schroeder
Billick
(4-2)

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| X | X | | |
| | X | | |
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| X | X | | |
| | X | | |

AMENDED MOTION: To INCREASE the City Manager's salary by \$3000 effective October 1, 1985.

Anderson
Barnett
Bledsoe
Richardson
Schroeder
Billick
(5-1)

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| | X | | |
| | X | | |
| X | X | | |
| | | | X |
| X | X | | |
| | X | | |

CORRESPONDENCE AND COMMUNICATIONS

1) Mr. Richardson suggested that the City Council delay any action on additional motels or hotels on east U.S. 41 until a workshop meeting with the Planning Advisory Board and the Department of Transportation (D.O.T.) could be held to investigate current and future traffic problems, and what the D.O.T. plans are.

2) Mr. Richardson noted that the County had set up an Infrastructure Committee to explore future capital improvements. He suggested that the City have a representative on this committee. Mr. Schroeder suggested that Mr. Richardson volunteer because of the familiarity with the City/County situation he has obtained through his membership on the Metropolitan Planning Organization.

ADJOURN: 1:20 p.m.

Janet Cason
Janet Cason
City Clerk

Stanley R. Billick
Stanley R. Billick, Mayor

Ellen P. Weigand
Ellen P. Weigand
Deputy Clerk

These minutes of the Naples City Council approved 10/16/85

Supplemental attendance list - Regular Meeting, October 2, 1985

Pastor Howard Hugus
 Charles Andrews
 William Heil
 Thomas Primavera
 Zada Lindsay
 Ed Kant
 Paul Myers
 Glenn Chambers
 Bob Tiffany
 Tish Gray

Ken Tanner, Naples Daily
 News
 Martha Kinkaid
 Charles David
 Jerry Hughes
 Robert Russell
 Jim McGrath
 Gilbert Weil
 Bruce Evans
 Charles Long

Bruce Green
 Doug Workman
 V. K. Rawitzer
 Almeida Evans
 Robert Steffens
 Sam Terilli, Miami Herald
 Jim Weigel
 Gary Tice
 Stanley E. Ross
 J. Sandy Scatena

News Media

Ed Solberg, TV-9
 Lori Rozsa, Miami Herald
 Bob Goldberger, WBBH TV-20
 Gary Arnold, WEVU TV-26

Margaret Minarich, Naples Star
 Marty Bonvechio, Naples Daily News
 Mark Hart, News Press
 Don Goodwin, Naples Star

Other interested citizens and visitors.

Translation of a letter from the Mayor of Naples, Italy

Dear Colleague:

It was indeed a great pleasure to have received through your representative, Mr. William W. Heil, the keys to the City of Naples, Florida.

This gesture of friendship which I very much appreciated is particularly significant in which Naples has always had profound ties both in sentiment and labor with your great nation, the United States of America, thanks to the emigration of many of my vigorous and hard-working fellow-citizens who have greatly contributed in the various localities wherever they were established.

I am certain that this step will bring about an increase in good relations between our two cities for the common good of peace as well as social welfare of all the people. With these sentiments I am sending you a fac-simile of the banner of the City of Naples.

Cordial and warm regards from the Neapolitan populace, as well as mine personally, to you and the people of Naples, Florida.

Dott. Carlo D'Amato





AGENDA ITEM #4-d
10/02/85

City of Naples

--- MEMO ---

TO: HONORABLE MAYOR AND MEMBERS OF CITY COUNCIL
FROM: CITY MANAGER FRANKLIN C. JONES
SUBJECT: THREE (3) REFUSE TRUCKS (BID #85-66)
DATE: SEPTEMBER 24, 1985

BACKGROUND

As part of the 1985/86 Capital Improvement Program, funds were budgeted for the purchase of one (1) rear-loading, 25 cubic yard refuse truck and two (2) front-loading, 33 cubic yard refuse trucks. Authorization to advertise and accept bids for these replacement trucks prior to the adoption of the 1985/86 fiscal year budget was specifically authorized by Ordinance #85-4760.

ANALYSIS

Bid invitations were forwarded to twenty-two (22) prospective vendors. A pre-bid conference was held on this subject on August 6, 1985. Upon the call for bids, thirteen (13) proposals were received on the various alternatives offered. After reviewing these proposals with Paul Reneau, Equipment Management Director, and Patrick Park, Solid Waste Manager, we are recommending that this bid be awarded as follows:

ITEM: One (1) 25 cubic yard rear-loading refuse truck
(Bid Schedule I)

VENDOR: South Florida Mack Trucks
Fort Myers, Florida

CAB & CHASSIS: 1986 Mack

COMPACTION UNIT: Dempster

NET BID AMOUNT: \$78,029.00

This is the lowest bid meeting specifications.

The low bid price of \$72,883.00 was submitted by Waste Equipment Leasing, Ltd., Jacksonville, Florida. Their bid proposal does not meet our specifications in the following areas:

1. Their hopper holds only 2 cubic yards. Our specifications required a minimum of 3 cubic yards
2. Their packing cycle time is 34 seconds versus 29 seconds specified.
3. Their ejector blade is thinner (11 gauge) than specified (10 gauge).
4. The cab offered is a standard long nose cab. Our specifications required low profile tilt cab.

Honorable Mayor and Members of City Council
 Page 2
 September 24, 1985

The second low bid was submitted by Kenworth of Fort Myers, Fort Myers, Florida. Their bid proposal did not meet our specifications in the following areas:

1. The front springs offered on their truck are of an 18,000 pound capacity. Our specifications required that the suspension capacity be equal to the front axle rating of 20,000 pounds.
2. The rear axle offered on their bid is equipped with a manual power divider. Our specifications required an automatic power divider (automatically transfers from 2-wheel drive to 4-wheel drive and vice-versa).

The third lowest bid of \$77,859.00 was submitted by Metro Tech Equipment Corporation, Miami, Florida. We are not recommending this bid for the following reasons:

1. Their rear loader hopper has a capacity of 2.7 yards. Our specifications required a minimum of 3 cubic yards.
2. Their packer body has an 11 gauge steel floor instead of 10 gauge as specified.
3. The Packer blade offered is made of 1/4 inch steel instead of 3/8 inch steel as specified.
4. Our specifications required a 16 gauge cab roof with a non-skid surface, which was not offered by Metro-Tech.
5. The cab and chassis offered has a manual power divider while our specifications required an automatic power divider.
6. The cab has no ladder access to the roof as specified.

It is our opinion that these deviations would be detrimental to the operation and maintenance of this vehicle.

ITEM: Two (2) cab & chassis w/cab-over engine & tandem rear axle w/dual wheels (Bid Schedule V)

VENDOR: South Florida Mack Trucks
 Fort Myers, Florida

MAKE & MODEL: 1986 Mack

NET BID AMOUNT: \$95,964.00 (includes \$13,000.00 deduction for trade-in)

This is the lowest bid submitted that meets our specifications.

The lowest net bid price (\$95,014.00) was submitted by Truck & Trailer Service, Fort Pierce, Florida. Acceptance of this bid is not being recommended for the following reasons:

1. The cab & chassis offered does not meet our specifications in regards to a 16 gauge cab roof with a non-skid surface.
2. The cab has no ladder access to the roof. Our specifications required such access in order to facilitate washing of the vehicle.
3. The vehicle offered has a manual power divider on the rear end while our specifications required an automatic power divider.

It is our opinion that these deviations would be detrimental to the operation and maintenance of these vehicles.

Honorable Mayor and Members of City Council
 Page 3
 September 24, 1985

ITEM: Two (2) thirty-three cubic yard front-loading
 refuse compactor bodies (Bid Schedule VI)

VENDOR: Southland Equipment Corporation
 Bartow, Florida

MANUFACTURER: E-Z Pack

NET BID AMOUNT: \$74,774.25 (does not include offer for trade-in)

This is the lowest bid meeting specifications. The price includes the mounting of the compactor bodies onto the cab and chassis.

The lowest bid for this item was submitted by South Florida Engineers, Tampa, Florida for two (2) compaction units manufactured by Pak-Mor Corporation. We cannot recommend these units since Pak-Mor is currently in Chapter 11 and is without product liability.

The second low bid was submitted by Jim Hardee Equipment Company, Tampa, Florida. Their bid proposal fails to meet our specifications in the following areas:

1. The side walls and roof of the compaction units are thinner than specified (11 gauge offered versus 10 gauge specified).
2. The rear discharge door offered has a manual latch. Our specifications required a hydraulic latch capable of a complete lock-down and seal.

It is our opinion that these deviations from our specifications would be detrimental to the operation and maintenance of this equipment.

It should be noted that accepting the lowest bids meeting specifications from both Bid Schedule V and VI represents a savings of \$375.00 over the alternate low bid meeting specifications submitted by South Florida Mack Trucks on Bid Schedule IV (two (2) front loading refuse trucks, complete).

RECOMMENDATION

Based on the above information, I am respectfully requesting authorization to issue a purchase order to South Florida Mack Trucks, Fort Myers, Florida in the amount of \$173,993.00 for the purchase of a 25 cubic yard rear-loading refuse truck and two (2) front-loading cab and chassis. We are also requesting authorization to issue a purchase order to Southland Equipment Corporation, Bartow, Florida in the amount of \$74,774.25 for two (2) 33 cubic yard front-loading compaction units. Total expenditures will amount to \$248,767.25.

Funds in the amount of \$191,052.00 were requested in the 1985/86 Capital Improvement Program for smaller, lighter duty trucks in anticipation of the start-up of our sanitation transfer station. However, since the construction of this facility is at least 2-3 years away, our specifications were revised to provide for larger, heavier duty trucks and equipment which we feel will result in less equipment repairs and down-time and will have a longer useful life. Over the course of this budget year, we anticipate generating enough savings in our C.I.P. to cover this \$57,715.25 deficit.

We have attached copies of the seven (7) Bid Schedules for your review.

Respectfully submitted,


 Franklin C. Jones,
 City Manager

Prepared by:
 Stewart K. Unangst, ⁸⁰⁰ Purchasing Agent

Concurrence: 
 Frank W. Hanley, Finance Director -14-

PREPARED BY: Stewart K. Unangst

PAGE 1 OF 8

CITY OF MAPLES

BID TABULATION

BID NO. 85-66

OPENING DATE: 8-19-85

ONE (1) TWENTY-FIVE (25) CU. YD. REAR-LOADING GARBAGE TRUCK

BID SCHEDULE I

| B I D D E R | Total Bid | Less Disc. | Terms/Disc. | Less Trade-In | NET BID | Delivery | Chassis Mfg./Model# | Engine Mfg./Model# | Compection Unit Mfg./Model# | Transmission Mfg./Model# |
|---|-------------|------------|-------------|---------------|-------------|-------------|---------------------------------|---------------------|-----------------------------|--------------------------|
| Waste Equip. Leasing Ltd 9365 Phillips Hwy. Jacksonville, FL. 32224 | \$72,883.00 | --- | Net | --- | \$72,883.00 | 90 days | 1986 Ford LTS 9000 | Cummins PT 240 | Loadmaster LM 125 HC | Fuller 11607L |
| Metro Tech Equip. Corp. 2960 N.W. 73rd St. Miami, FL. | \$81,358.00 | --- | Net | -3,500.00 | \$77,858.00 | 90-150 days | 1986 Volvo- White WX-64 | Cummins PT 240 | Leach ZR-11 | Spicer 1453-B |
| Southland Equip. Corp. P.O. Box 1046 Bartow, FL. | \$83,373.00 | -131.95 | 10 days | -3,000.00 | \$80,241.05 | 180 days | 1986 Mack MR 6855 | Mack EMG-237 | E-Z Pack GL370-25 | Mack TRXL 107-A |
| Kenworth of Ft. Myers 2671 E. Edison Ave. Ft. Myers, FL. | \$80,474.00 | --- | Net | -3,000.00 | \$77,474.00 | 150 days | 1986 Kenworth L-700 | Cummins L-10 240 | E-Z Pack GL370-25 | Fuller |
| Kenworth of Ft. Myers ALTERNATE | \$78,530.00 | --- | Net | -3,000.00 | \$75,530.00 | 150 days | 1986 Kenworth L-700 | Cummins | Dempster II- 25 | Fuller |
| Palm Peterbuilt, Inc. 4501 S.R. 84 Ft. Lauderdale, FL. 33314 | 91,426.00 | --- | Net | -2,000.00 | \$89,426.00 | 5 days | 1985 Peter- built LCF 310 | Cummins | Dempster II- 25 | Allison |
| S. FL. Mack Trucks 2150 Rockfill Rd. Ft. Myers, FL. 33901 | \$81,529.00 | --- | Net | -3,500.00 | \$78,029.00 | 180 days | 1986 Mack MRG6855 | Mack | Dempster DRK 25 | Mack #3 |
| S. FL. Mack Trucks ALTERNATE | 83,964.00 | --- | Net | --- | \$80,464.00 | 180 days | 1986 Mack MR 6855 | Mack | E-Z Pack GL370-25 | Mack |

PREPARED BY: Stewart K. Unangst

PAGE 2 OF 8

CITY OF MAPLES

BID TABULATION

ONE (1) TRUCK CHASSIS

BID SCHEDULE II

BID NO. 85-66

OPENING DATE: 8-19-85

| B I D D E R | Total Bid | Less Disc. | Terms/Disc. | Less Trade-In | NET BID | Delivery | Chassis Mfg./Model # | Engine Mfg./Model # | Transmission Mfg./Model # |
|---|-------------|------------|-------------|---------------|-------------|-------------|-------------------------------|---------------------|---------------------------|
| Kenworth of Ft. Myers 2671 E. Edison Ave. Ft. Myers, FL. | \$53,183.00 | --- | Net | --- | \$53,183.00 | 150 days | 1986 Kenworth L-700 | Cummins L10-240 | Fuller |
| Hunt Truck Sales P.O. Box 1612 Tampa, FL. 33601 | \$54,966.50 | --- | Net | -2,000.00 | \$52,966.50 | 90 days | 1986 White MX64 | Cummins | Fuller |
| Truck & Trailer Service 702 S. Market St. Ft. Pierce, FL. 33450 | \$53,507.00 | --- | Net | -1,500.00 | \$52,007.00 | 90-120 days | 1986 White MX64 | Cummins | Fuller |
| Palm Peterbuilt, Inc. 4501 S.R. 84 Ft. Lauderdale, FL. | \$56,442.00 | --- | Net | -2,000.00 | \$54,442.00 | 150 days | 1986 Peterbuilt LCF 310 | Caterpillar 3306 | Fuller |
| S. FL. Mack Trucks 2150 Rockfill Rd. Ft. Myers, FL. 33901 | \$56,982.00 | --- | Net | -3,500.00 | \$53,482.00 | 180 days | 1986 Mack MR685S | Mack | Mack |

ATTACHMENT #3 - page 5

PREPARED BY: Stewart K. Unangst

PAGE 3 OF 8

CITY OF MAPLES

BID TABULATION

ONE (1) TWENTY-FIVE (25) CU. YD. REAR-LOADING
REFUSE HIGH COMPACTION BODY

BID SCHEDULE III

BID NO. 85-66

OPENING DATE: 8-19-85

| B I D D E R | Total Bid | Less Disc. | Terms/Disc. | Less Trade-In | NET BID | Delivery | Compaction Unit Mfg./Model # |
|---|-------------|------------|-------------|---------------|-------------|------------|------------------------------|
| Waste Equip. Leasing 9365 Phillips Hwy. Jacksonville, FL. | \$19,532.00 | --- | Net | --- | \$19,532.00 | 30 days | Loadmaster LM-125 HC |
| Southeast Equip. Corp. P.O. Box 1046 Bartow, FL. | \$26,391.00 | -131.95 | ½/10 days | -3,000.00 | \$23,259.05 | 30 days | E-Z Pack GL370-25 |
| Jim Hardee Equip. Co. Tampa, FL. | \$23,955.00 | --- | Net/30 days | -2,500.00 | \$21,455.00 | 30 days | Hell F-5000-25 |
| MTA Equipment Corp. P.O. Box 688 Amelia Island, FL. | \$25,347.00 | --- | Net | --- | \$25,347.00 | 30-45 days | Deagster DRK II 25 |
| S. FL. Engineers, Inc. P.O. Box 11927 Tampa, FL. 33680 | \$19,910.00 | -99.55 | ½/10 days | -5,000.00 | \$14,810.45 | 30 days | Pak-Mor RL-325 |
| Tom Wood Equip. Corp. 6550 N.W. 77th Ct. Miami, FL. 33166 | \$23,580.00 | --- | Net/15 days | --- | \$23,580.00 | 45-60 days | Jaeger- Phoenix PH-20 |

BID NO. 85-66
 OPENING DATE: 8-19-85

CITY OF NAPLES
BID TABULATION

PREPARED BY: Stewart K. Unangst
 PAGE 4 OF 8

TWO (2) THIRTY-THREE (33) CU. YD. FRONT-LOADING GARBAGE TRUCKS

BID SCHEDULE IV

| B I D D E R | Total Bid | Less Disc. | Terms/Disc. | Less Trade-In | NET BID | Delivery | Chassis Mfg./Model# | Engine Mfg./Model# | Compaction Unit Mfg./Model# | Transmission Mfg./Model# |
|--|--------------|------------|-------------|---------------|--------------|-------------|---------------------|--------------------|-----------------------------|--------------------------|
| Waste Equip. Leasing Jacksonville, FL. | \$192,050.00 | --- | Net | -10,000.00 | \$182,050.00 | 90-120 days | Mack MR 685S | Mack EMG-237 | Maxon FLE-20-34 | Mack T20-60 |
| Metro-Tech Equip. Corp. Miami, FL. | \$183,806.00 | --- | Net | -27,400.00 | \$156,406.00 | 90-150 days | Volvo-White WX-64 | Cummins PT-240 | Leach 2-F | Spicer 1463-A |
| Southland Equip. Corp. Bartow, FL. | \$189,114.00 | -375.75 | 10 days | -13,000.00 | \$175,738.25 | 180 days | 1986 Mack MR685S | Mack EMG-237 | E-Z Pack FLHC800 | Mack TRXL 107-A |
| Kenworth of Ft. Myers Ft. Myers, FL. | \$183,316.00 | --- | Net | -13,000.00 | \$170,316.00 | 150 days | Kenworth L-700 | Cummins L-10 240 | E-Z Pack FLHC800-33/23 | Fuller |
| Kenworth of Ft. Myers ALTERNATE | \$184,420.00 | --- | Net | -13,000.00 | \$171,420.00 | 150 days | Kenworth L-700 | Cummins | Dempster DP80-3440 | Fuller |
| S. FL. Mack Trucks Ft. Myers, FL. | \$190,418.40 | --- | Net | -18,000.00 | \$172,418.40 | 180 days | 1986 Mack MR685S | Mack | Dempster 80-34 | Mack |
| S. FL. Mack Trucks ALTERNATE | \$189,114.00 | --- | Net | -18,000.00 | \$171,114.00 | 180 days | 1986 Mack MR685S | Mack | E-Z Pack FLHC800-33/23 | Mack |

ATTACHMENT #3

BID NO. 85-66
 OPENING DATE: 8-19-85

CITY OF MAPLES
BID TABULATION

PREPARED BY: Stewart K. Unangst

PAGE 5 OF 8

TWO (2) CAB & CHASSIS ONLY W/CAB-OVER ENGINE (TILT CAB)
TANDEM REAR AXLE W/DUAL WHEELS ON THE REAR & A CAB-TO-AXLE MEASUREMENT

BID SCHEDULE V

| B I D D E R | Total Bid | Less Disc. | Terms/Disc. | Less Trade-In | NET BID | Delivery | Chassis Mfg./Model# | Engine Mfg./Model# | Transmission Mfg./Model # |
|---|--------------|------------|-------------|---------------|--------------|-------------|-------------------------------|---------------------|---------------------------|
| Kenworth of Ft. Myers Ft. Myers, FL. | \$106,366.00 | --- | Net | --- | \$106,366.00 | 150 days | 1986 Kenworth L-700 | Cummins L-10 240 | Fuller |
| Hunt Truck Sales Tampa, FL. | \$109,933.00 | --- | Net | -13,000.00 | \$96,933.00 | 90 days | 1986 White WX64 | Cummins | Fuller |
| Truck & Trailer Serv. 702 S. Market St. Ft. Pierce, FL. | \$107,014.00 | --- | Net | -12,000.00 | \$95,014.00 | 90-120 days | 1986 White WX64 | Cummins | Fuller |
| Palm Peterbuilt, Inc. Ft. Lauderdale, FL. | \$112,884.00 | --- | Net | -6,000.00 | \$106,884.00 | 150 days | 1986 Peterbuilt LCF-310 | Caterpillar 3306 | Fuller |
| S. FL. Mack Trucks Ft Myers, FL. | \$113,964.00 | --- | Net | -18,000.00 | \$95,964.00 | 180 days | 1986 Mack MR685S | Mack | Mack |

ATTACHMENT #3

PREPARED BY: Stewart K. Unangst

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CITY OF MAPLES

BID TABULATION

TWO (2) THIRTY-THREE (33) FRONT-LOADING REFUSE COMPACTOR BODIES

BID SCHEDULE VI

BID NO. 85-66

OPENING DATE: 8-19-85

| B I D D E R | Total Bid | Less Disc. | Terms/Disc. | Less Trade-In | NET BID | Delivery | Compaction Unit Mfg./Model # |
|---|-------------|------------|-------------|---------------|-------------|------------|------------------------------|
| Waste Equip. Leasing Jacksonville, FL. | \$76,956.00 | --- | Net | --- | \$76,956.00 | 60 days | Maxon FLE-20-34 |
| Southland Equip. Corp. Bartow, FL. | \$75,150.00 | -375.75 | 15%/10 days | -13,000.00 | \$61,774.00 | 30 days | E-Z Pack FLHC800-33/23 |
| Jim Hardee Equip. Co. Tampa, FL. | \$69,540.00 | --- | Net/30 days | -15,000.00 | \$54,540.00 | 45 days | Heil HFP-34 |
| MTA Equipment Corp. P.O. Drawer 688 Amelia Island, FL. | \$78,054.40 | --- | Net | --- | \$78,054.00 | 30-45 days | Demoster DMU 80-34 |
| S. FL. Engineers Tampa, FL. | \$59,040.00 | -295.20 | 15%/10 days | -10,000.00 | \$48,744.80 | 30 days | Pak-Mor FL-832 |
| White's Refuse Equip. 2873 N.W. 21st Ave. Ft. Lauderdale, FL. | \$77,600.00 | --- | Net | --- | \$77,600.00 | 45-60 days | Capital FL-1032 |

PREPARED BY: Stewart K. Unangst
 PAGE 7 OF 8

CITY OF MAPLES
 BID TABULATION
 BID NO. 85-66
 OPENING DATE: 8-19-85

ONE (1) TWENTY-FIVE (25) CU. YD. REAR-LOADING GARBAGE TRUCK &
 TWO (2) THIRTY-THREE (33) CU. YD. FRONT-LOADING GARBAGE TRUCKS

BID SCHEDULE VII

| B I D D E R | P A R T 1 | | | | | P A R T 2 | | | | | | |
|---|------------|---------------|---------------|-------------|------------|---------------------|------------|---------------|---------------|-------------|------------|----------|
| | Total Bid | Less Discount | Less Trade-In | Terms/Disc. | NET BID | Delivery | Total Bid | Less Discount | Less Trade-In | Terms/Disc. | NET BID | Delivery |
| Waste Equip. Leasing Ltd. Jacksonville, FL. | 264,933.00 | --- | -10,000.00 | Net | 254,933.00 | 90-120 days | --- | --- | --- | --- | --- | --- |
| Kenworth of Ft. Myers, FL. | 263,790.00 | --- | -16,000.00 | Net | 247,790.00 | 150 days | 159,549.00 | --- | --- | Net | 159,549.00 | 150 days |
| ALTERNATE | 262,950.00 | --- | -16,000.00 | Net | 246,950.00 | 150 days | 159,950.00 | --- | --- | Net | 159,950.00 | 150 days |
| Hunt Truck Sales Tampa, FL. | --- | --- | --- | --- | --- | --- | 164,899.00 | --- | -15,000.00 | Net | 149,899.00 | 90 days |
| S. FL. Mack Trucks Ft. Myers, FL. | 271,947.40 | --- | -21,500.00 | Net | 250,447.40 | 180 days (Dempster) | 170,946.00 | --- | -21,500.00 | Net | 149,446.00 | 180 days |
| ALTERNATE | 273,078.00 | --- | -21,500.00 | Net | 251,578.00 | 180 days (E-Z Pack) | --- | --- | --- | --- | --- | --- |

REFERENCE TO BID TABULATION - PART 1
 This bid price is for one (1) twenty-five cu.yd. rear-loading garbage truck (Bid Schedule I) and two (2) thirty-three (33) cu.yd. front-loading garbage trucks (Bid Schedule IV) if awarded on an "all or nothing" basis.

REFERENCE TO BID TABULATION - PART 2:
 This bid price is for one (1) cab-chassis (Bid Schedule II) and two (2) cab-chassis (Bid Schedule V) if awarded on an "all or nothing" basis

PREPARED BY: Stewart K. Unangst

PAGE 8 OF 8

CITY OF MAPLES

BID TABULATION

ONE (1) TWENTY-FIVE (25) CU. YD. REAR-LOADING GARBAGE TRUCK &
TWO (2) THIRTY-THREE (33) CU. YD. FRONT-LOADING GARBAGE TRUCKS

BID SCHEDULE VII (PAGE 2)

| B I D D E R | P A R T 3 | | | | | |
|---|-----------|---------------|---------------|-------------|-----------|----------|
| | Total Bid | Less Discount | Less Trade-In | Terms/Disc. | NET BID | Delivery |
| Waste Equip. Leasing Ltd. Jacksonville, FL. | 96,488.00 | --- | --- | Net | 96,488.00 | 60 days |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| <p>REFERENCE TO BID TABULATION - PART 3:</p> <p>This bid price is for one (1) twenty-five (25) cu.yd. rear-loading refuse high compaction body, to be mounted on a cab-chassis (Bid Schedule III) and two (2) thirty-three (33) front-loading refuse compactor bodies to be mounted on two (2) cab-chassis (Bid Schedule VI) if awarded on an "all or nothing" basis.</p> | | | | | | |

Saturday, November 2nd

Music - Karen Peterson

- Live music from noon - 10 p.m.
- one main location - poolside (chickee)
alternative locations
see list

Beach Activities

- volleyball
- para sailing Mark Bayo - Marco Island
- tubing
- tan contest

Windsurfing Regatta David Frye (261-2222) Richard Russell (394-8762)

- Entrants from SW Florida
30 - 50 boards
- Olympic Course - modified
- starting times:
pre-registration - by mail
8:00 a.m. Registration
9:00 a.m. Captains Meeting
10:00 a.m. First Race begins
- the event should continue until 3-4 p.m.
- cost: \$5 entry fee (checks payable to NAPLES CENTENNIAL FOUNDATION)
- Committee Boat
- two chase boats
- radio station - we need to get a local station to broadcast from the beach, that way we can use their remote to announce the races otherwise, we will need to set-up a P.A. system
- prizes
Richard Russell said his shop will offer \$150 in prize merchandise
G&R Sailboats - Rich will contact Jeff or Ron Borqueyer for their involvement
other prizes ??

Tennis Tournament - Rob Dowling (261-5683)

- Open tournament
 - three divisions- men's doubles
 - three divisions - women's doubles
 - starting times: 8:30 a.m.
 - cost: \$15 per team
 - prizes: to be determined
 - awards for wildest team outfits

Golf Tournament - Jim Duffy
Les Rushing
V. Booker

- open tournament
- time:
- entry fee:
- flights:
- modified rules:
- "refreshments" offered throughout the course
- prizes: to be determined
- additional prize for the zaniest golf attire

Saturday evening, November 2nd

- music will continue
- food and drinks will be available



City of Naples

--- MEMO ---

TO: HONORABLE MAYOR AND MEMBERS OF CITY COUNCIL

FROM: DAVID W. RYNDERS, CITY ATTORNEY

DATE: SEPTEMBER 27, 1985

RE: NEWSPAPER VENDING MACHINE ORDINANCE

The attached revised version of the Newspaper Rack Ordinance up for second reading October 2, 1985, is a result of my discussions with representatives from five (5) newspapers which are distributed in the City of Naples, and input from other groups and individuals who have been aware of and concerned about the problem. The provisions of the ordinance are modified in only very minor respects with the exception that the entire requirement for a permit has been deleted.

The representatives of the affected newspapers indicated to me that with only very minor exceptions they could live with all the specifications for beautifying newsracks in the City. One was a concern about bolting the newsracks to the concrete base and the height of the newsrack bolted to pedestals, and the other was the number of newsracks permitted within a distance of 750 feet. We have resolved the issues about height and bolting. The newspaper representatives may appear at the October 2 meeting and request consideration of another distance in Section 3(d) instead of the 750 feet now provided. The provision for enforcement which provided for removal of the newsracks was satisfactory to them.

The point which they made with me was that the purpose of the ordinance was to enhance the attractiveness of the newsracks through enforcement of certain specifications. If the newsracks do in fact comply or can be made to comply with those specifications, then the goal of the ordinance has been achieved. There is no additional need for a permit. The permit does not directly beautify newsracks; rather it adds bureaucracy to the enforcement process. Their suggestion is that if the program requires revision after a year's experience, a change can be made. An appropriate provision has been added to the ordinance reflecting that intention in Section 5.

My discussions with the staff and others concerned about the ordinance have indicated that it appears to be a satisfactory attempt to solve the problem of unsightly newsracks in the City. Therefore, I recommend adoption of the ordinance at second reading with the appropriate amendments to conform the ordinance to the form attached hereto.



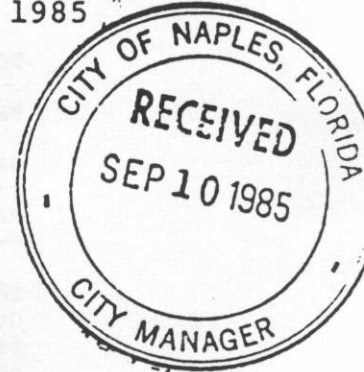
 David W. Rynders, City Attorney

DWR/plr



September 6, 1985

Franklin C. Jones
City Manager
Naples, Florida
735 Eighth Street, South
Naples, Florida 33940



Dear Frank:

After discussion with the City staff, we have undertaken a refunding analysis of the City's outstanding \$9,030,000 Water and Sewer Revenue Refunding Bonds, Series 1984-A. It was felt that a refunding of the Series 1984-A Bonds would be timely in light of the lower interest rates available today than were available at the time that issue was completed.

The refunding plan would be to call in the Series 1984-A Bonds in 1997, the first date at which there is no call premium. Proceeds from the transaction would be placed in escrow and invested in U. S. Treasury obligations. The earnings from these U. S. Treasury obligations would be used to make the debt service payments on the Series 1984-A bonds until the call date of those bonds. Consequently, the Series 1984-A bonds would no longer have a lien on the water and sewer revenues. In effect, the City would be substituting the Series 1984-A bonds with bonds carrying lower interest rates. It is these new refunding bonds which would have the lien on the water and sewer revenues.

We feel that this plan would be beneficial for several reasons:

- (1) The annual debt service to the City would be reduced in nearly every year.

- (2) The City would be able to retire its debt over a shorter period of time and capture the associated lower interest rates. Currently, the City's debt service extends out to 2013 with maturities not starting until 2003; the refunding plan would shorten this to 2006 with maturities beginning in 1986.
- (3) The shorter debt service period would result in gross savings of approximately \$10,000,000 and present value savings of \$400,000 to \$500,000.

If you have any questions, do not hesitate to call.

Sincerely,



J. Timothy Tinsley
Asst. Vice President

JTT/rw

cc: Frank W. "Bill" Hanley
Stanley E. Ross

City of Naples, Florida
 Annual Debt Service Difference
 Outstanding Debt Service vs. Debt Service After Refunding

| Date | Current Net Debt Service at Sept. 1 | Debt Service After Refunding | Annual Savings |
|----------|--|---------------------------------------|-------------------|
| 10/01/85 | | | |
| 09/01/86 | 2,348,832.72 | 2,267,191.46 | 81,641.26 |
| 09/01/87 | 2,353,975.75 | 2,333,515.00 | 20,460.75 |
| 09/01/88 | 2,352,049.49 | 2,330,052.50 | 21,996.99 |
| 09/01/89 | 2,319,926.20 | 2,327,552.50 | (7,626.30) |
| 09/01/90 | 2,323,676.20 | 2,332,802.50 | (9,126.30) |
| 09/01/91 | 2,335,176.20 | 2,328,715.00 | 6,461.20 |
| 09/01/92 | 2,343,256.20 | 2,335,670.00 | 7,586.20 |
| 09/01/93 | 2,348,296.20 | 2,327,885.00 | 20,411.20 |
| 09/01/94 | 2,360,296.20 | 2,331,085.00 | 29,211.20 |
| 09/01/95 | 2,367,946.20 | 2,333,645.00 | 34,301.20 |
| 09/01/96 | 2,380,546.20 | 2,329,405.00 | 51,141.20 |
| 09/01/97 | 2,387,086.20 | 2,328,155.00 | 58,931.20 |
| 09/01/98 | 2,397,326.20 | 2,334,035.00 | 63,291.20 |
| 09/01/99 | 2,410,176.20 | 2,330,485.00 | 79,691.20 |
| 09/01/00 | 2,415,356.20 | 2,328,075.00 | 87,281.20 |
| 09/01/01 | 2,382,706.20 | 2,335,725.00 | 46,981.20 |
| 09/01/02 | 2,295,206.20 | 2,326,725.00 | (31,518.80) |
| 09/01/03 | 2,417,706.20 | 2,332,231.25 | 85,474.95 |
| 09/01/04 | 2,448,418.70 | 2,329,962.50 | 118,456.20 |
| 09/01/05 | 2,464,606.20 | 2,333,462.50 | 131,143.70 |
| 09/01/06 | 2,462,893.70 | 2,332,200.00 | 130,693.70 |
| 09/01/07 | 1,308,503.10 | | 1,308,503.10 |
| 09/01/08 | 1,302,412.50 | | 1,302,412.50 |
| 09/01/09 | 1,293,750.00 | | 1,293,750.00 |
| 09/01/10 | 1,353,343.75 | | 1,353,343.75 |
| 09/01/11 | 1,328,412.50 | | 1,328,412.50 |
| 09/01/12 | 1,346,218.75 | | 1,346,218.75 |
| 09/01/13 | 1,346,575.00 | | 1,346,575.00 |
| | 59,194,675.16 | 48,888,575.21 | 10,306,099.95 |

| | |
|---|--------------|
| Present Value Difference | 1,343,633.66 |
| Less: Present Value of future Treasury purchases | (861,577.30) |
| Present Value Savings | 482,056.36 |



City of Naples

--- MEMO ---

TO: HONORABLE MAYOR AND MEMBERS OF CITY COUNCIL
FROM: CITY MANAGER FRANKLIN C. JONES
SUBJECT: SOLID WASTE AGREEMENT WITH COLLIER COUNTY
DATE: SEPTEMBER 26, 1985

BACKGROUND: Collier County is about to commit itself to a third party for the operation of a solid waste disposal facility. It is anticipated that the agreement would provide for a private contractor to operate a resource recovery facility within the County that would burn solid waste to generate electricity.

In order to be able to assure an adequate and steady supply of solid waste for this purpose, the County has enacted an ordinance which requires waste disposal operators to deposit their waste with the County. That ordinance excluded the Cities of Everglades and Naples. At this time the County is requesting that we execute an interlocal agreement which provides that the City of Naples will also use their solid waste disposal facility.

ANALYSIS: The agreement that has been drafted allows us to negotiate rates with the County and also allows us to operate our horticultural landfill. In addition, the agreement gives us some flexibility in the area of sludge disposal since we may be using that sludge to compost yard materials to create fertilizers. Aside from these activities it commits the City to utilize the County solid waste disposal facility for a period of 25 years.

CONCLUSIONS & RECOMMENDATIONS: We recommend that the Council approve the execution of this agreement.

Respectfully submitted,

Franklin C. Jones
City Manager

FCJ/tan
enc.

Good Morning, Mr. Mayor and City Councilmen.
 For the Record: My name is J. Sandy Scatena
 and I reside at 2990 Binnacle Drive. As A
 Property Owner, established member of the Business
 Community and Concerned Citizen - I am here
 at this City Council Meeting to discuss our
 City Manager's Salary.

According to the City's Personnel Records -
 Mr. Jones graduated from Florida State
 University in 1968 with A Bachelor of Science
 degree in Accounting. He came to Naples in
 December of 1977 as Finance Director with
 A Salary of \$23,500.00. He remained in this
 Position until April 1981 - reaching A Salary
 of \$35,549.00. Then, on August 16, 1981,
 Mr. Jones was appointed to the position of
 Acting City Manager At A Salary of \$42,500.00
 On October 1, 1981, he was appointed City
 Manager - his Salary was increased to
 \$47,250.00. On October 1983, his Salary
 was increased to \$50,000.00. On October 1,
 1984 his Salary was increased to \$55,000.00.
 This as you know, was just one year ago.

In Addition to his Salary, on April 21,
 1982, Mr. Jones was granted \$200.00 A
 month ^{per year} for the use of his personal car in
 lieu of the use of A City Car.

Then, on April 1, 1985, Mr. Jones approved
 the expenditure of \$1,975.00 for the installation
 of A Mobile Phone in his private car. To this
 date - this mobile phone has cost the tax-
 payers of Naples A total of \$2,345.42.

(See Page 2 →)

In September of 1984, Mr. Jones enrolled in Barry University, Miami Shores Florida to work toward a X MBA Degree. This Executive MBA Program extends over 4 semesters, meets 1 day each week, on Alternate Friday and Saturdays from 8³⁰ A.M. to 4³⁰ P.M. Semesters run from September through December and from January through April. In order to be awarded this Masters of Business Administration Degree, you must complete 2 years study. (36 semester hours) To date - Mr. Jones has completed 1 year of this Program at a total cost to the Taxpayers of Naples of \$3,900.00. Assuming that Mr. Jones completes this course, it will have cost the Taxpayers of the City of Naples \$7,800.00.

Another concern of mine and other City Taxpayers is the fact that Mr. Jones can absent himself from City Hall every other Friday during the months of January through April and September through December of each year. In September 1985 - Mr. Jones attended class on Friday, September 13 and Friday, September 27.

Sometime this month, October 1985, Mr. Jones will be given a City Car. Yesterday, Mr. Jones personally told me that he intends to use this City Car to drive to Barry University ^{located in Miami Shores} on alternate Fridays and Saturdays to attend his classes. This means that he will be driving approximately 1000 miles each month using a City Car. The Taxpayers of the City of Naples will be paying the expenses!

Another concern is the fact that the City of Naples is self-insured. Thus, if Mr. Jones should be involved in an accident while driving a City Car to and from Barry University, the City of Naples could be involved in a lawsuit. The City taxpayers would have to pay for any judgement rendered against the City due to this accident. Do you, Mr. Mayor and City Councilmen, approve of the City Manager's use of a City Car for private and personal business?

In conclusion, Mr. Mayor and City Councilmen, Mr. Jones has many fringe benefits that are questionable and certainly to raise his salary of \$55,000.00 plus is not justifiable.

At this time, I will place into the Record Exhibits No. 1 through No. 4 which will substantiate all the statements that I have just made.

MINUTES OF THE REGULAR MEETING OF THE NAPLES CITY COUNCIL HELD IN THE COUNCIL CHAMBER
NAPLES, FLORIDA, ON WEDNESDAY, APRIL 21, 1982, AT 9:10 A.M. ATTACHMENT #9 - page 1

Present: Stanley R. Billick
Mayor

R. B. Anderson
C. C. Holland
Harry Rothchild
Wade H. Schroeder
Randolph I. Thornton
Kenneth A. Wood
Councilmen

AGENDA ITEM 12. Discussion/action on City Manager's notice of his desire to receive a car allowance for use of his personal vehicle in lieu of his City furnished vehicle. Requested by Councilman Holland

Mr. Anderson noted that other agencies in Naples provide a higher mileage allowance than City Manager Jones was requesting and that the City Manager could have done it administratively without consulting Council. City Attorney Rynders confirmed the second statement. Mr. Rothchild noted that others were usually reimbursed \$.20/mile for the use of their personal cars. In response to a question from Mr. Holland, Mr. Anderson noted that the use of a car for personal use had been a provision of employment for the prior City Manager. Sue Smith, citizen, spoke in opposition to the request. After further discussion, Mr. Anderson moved to approve the request by City Manager Jones to receive \$200.00 a month in lieu of the use of a City car, seconded by Mr. Schroeder and carried on roll call vote, 4-3; Mr. Anderson, yes; Mr. Holland, no; Mr. Rothchild, no; Mr. Schroeder, yes; Mr. Thornton, yes; Mr. Wood, no; Mayor Billick, yes.



PURCHASE ORDER

Exhibit No. 2

ATTACHMENT #9 - page 2

City of Naples

This No.

01574

must appear on all acknowledgments, delivery tickets, packages, statements, and invoices.

April 1, 1985

Date

To:

Goff Communications
2549 Dora Street
Ft. Myers, FL. 33901
Attn: Glen McKæever

Deliver To:

City Manager

Bill To:

Finance Department
City of Naples
735 - 8th St., South
Naples, Fla. 33940

Vendor # _____

| Description | Quantity | Unit Price | Total | Account Number |
|--|----------|------------|-------------------|-------------------|
| Car telephone, 11 channels, standard antenna | | | | |
| <u>Make & Model: Motorola Pulsar II</u> | 1 ea. | | \$1,850.00 | 001-14-27-519-640 |
| Installation | | | 125.00 | |
| Subtotal | | | _____ | |
| Freight | | | _____ | |
| Discount | | | _____ | |
| Grand Total | | | \$1,975.00 | |

F.O.B. Naples, Florida

Terms Of Discount

Tax Exempt No. 04-00003-07-21

CERTIFICATION OF FUNDS

Yes

No

Finance Director or Designee

Approved By: _____

Purchasing Agent

4/1/85
Date



INFORMAL QUOTATION SHEET

CITY MANAGER

Department #9

Division

VENDOR DELIVERY DATE QUOTED BY F.O.B. TERMS

Recommended By

F.O.B.

TERMS

| VENDOR # 1 | VENDOR # 2 | VENDOR # 3 |
|---------------------|------------|------------|
| JOSE COMMUNICATIONS | MOTOROLA | |
| 2542 DORA STREET | F. MYERS | |
| F. MYERS FL 33901 | | |
| AND: GLEN MITCHELL | | |

| Item | Quantity | Unit | Description | Unit Price | Extended Price | Unit Price | Extended Price | Unit Price | Extended Price |
|------|----------|------|--|------------|----------------|------------|----------------|------------|----------------|
| 1 | 1 | EA | CAR TELEPHONE, 11 CHANNELS, STANDARD AN-TELENA MAKE & MODEL: MOTOROLA PUSAR # | | 1850.00 | | 2622.00 | | |
| 5 | | | Installation | | 125.00 | | | | |
| 8 | | | JUSTIFICATION TO HAVE BIDS: BOTH ITEMS QUOTED ARE RECOMMENDED | | | | | | |
| 9 | | | EQUIPMENT, THEREFORE IMPRACTICAL TO BID, IF NEW, COST WOULD BE OVER \$4000.00. | | | | | | |
| 11 | | | | | | | | | |
| 12 | | | | | | | | | |
| 13 | | | | | | | | | |
| 14 | | | | | | | | | |

IF TOTAL CASE IS NOT RECOMMENDED FROM ONE VENDOR, CIRCLE EXTENDED PRICE OF ITEMS AWARDED AND SUM AWARDS AT BOTTOM OF COLUMN.

1975.00

TOTAL

2622.00

TOTAL

No. 13833

4

CITY OF NAPLES General Cash Clearing

| DESCRIPTION / INVOICE | PURCHASE ORDER NO. | ACCOUNT NUMBER | TRANS CODE | AMOUNT |
|-----------------------|--------------------|-------------------|------------|-----------------|
| ✓ CAR TELEPHONE | 15724 | 001-14-27-519-640 | AP | 1,975.00 |
| N19238 BASE-TECH SER | | 420-20-31-533-460 | AP | 114.00 |
| N18664 PARTS/LABOR | | 001-09-23-530-460 | AP | 18.60 |
| N19387 INS MOCOM/198 | | 001-09-47-572-460 | AP | 66.62 |
| F19187 RADIO #2622 T | | 001-09-47-572-460 | AP | 39.11 |
| F19553 REPL AMPLIFIE | | 001-11-50-521-460 | AP | 94.00 |
| TOTAL AMOUNT | | VDR # 55 | AP | 2,307.33 |

PLEASE DETACH BEFORE DEPOSITING



Barnett Bank
Naples, Florida

CITY OF NAPLES
735 8th Street S • Naples, Fl. 33940
General Cash Clearing

63-567
670

No. 13833

| DATE | CHECK NO. | GROSS | DISCOUNT | PAY THIS AMOUNT |
|----------|-----------|----------|----------|-----------------|
| 05/16/85 | ✓ 13833 | 2,307.33 | 0.00 | ✓ 2,307.33 |

PAY EXACTLY 2307 DOLLARS AND 33 CENTS

PAY TO THE ORDER OF

✓
GOFF COMMUNICATION
2549 DORA ST.
FT MYERS FLA 33901

NOT NEGOTIABLE

⑆013833⑆ ⑆067005679⑆ ⑆70088553⑆

Mobile Phone Expenditures for City Manager's phone
in his private car.

- ① \$52.75 - Monthly local service charge for Mobile Phone.
- ② 21.00 - Connecting charge paid to Telephone Co.
- ③ - local calls 20¢ per minute after the first 2 minutes which are free
- ④ - Extra charge for long distance calls

- ① April 1, 1985 - Car telephone - 11 channels
Standard Antenna - \$1,850.00
Installation charge - 125.00
Total - \$1,975.00
- ② \$84.30 - Bill dated April 26, 1985 - From 4/22 to 5/21/85
- ③ 117.84 - Bill dated July 15, 1985 - From 6/22 to 7/21/85
- ④ 55.27 - Bill dated July 22, 1985 - From 7/22 to 8/21/85
- ⑤ 58.82 - Bill dated August 22, 1985 - From 8/22 to 9/21/85
- \$316.23 - Total Bills to 9/21/85

\$1,975.00 - Mobile Phone plus installation charges
316.23 - Telephone charges to 9/21/85
* \$2,291.23 - Total spent on Mobile Phone from
April 1, 1985 to September 21, 1985

* \$2,291.23 - Total from April 1, 1985 to Sept, 21, 1985
54.19 - ⑥ Bill dated September 22, 1985 - From 9/22 to 10/21/85
\$2,345.42 - Total spent on Mobile Phone from
April 1, 1985 to October 21, 1985

EXHIBIT NO. 3

| DESCRIPTION / INVOICE | PURCHASE ORDER NO. | ACCOUNT NUMBER | TRANS CODE | AMOUNT |
|---|--------------------|---|------------|----------|
| Tuition Reimbursement Barry University - 9 cred.hrs. | D13165 | ATTACHMENT #9 - page 6 001-04-04-512-480 | | 1,950.00 |
| | | V9003 | | 1,950.00 |

28821 J

PLEASE DETACH BEFORE DEPOSITING



Barnett Bank
Naples, Florida

CITY OF NAPLES
735 8th Street S • Naples, Fl. 33940
General Cash Clearing

83-567
870

No. 10339

| DATE | CHECK NO. | GROSS | DISCOUNT | PAY THIS AMOUNT |
|---------|-----------|-------|----------|-----------------|
| 1/15/85 | 10339 | | | \$1,950.00 |

PAY TO THE ORDER OF

┌

Jones, Franklin C.

└

NOT NEGOTIABLE

⑆010339⑆ ⑆067005677⑆

⑆70088553⑆

CITY OF NAPLES

ATTACHMENT #9 - page 7

Date: 1/10/85

From: City Manager

Issuing Department

Certified As To Available Funds

Yes No

ACCOUNTS PAYABLE APPROVAL FOR PAYMENT

Invoice
Purchase Authorization
Extension Check
Ready For Payment
A/P Clerk ICB
initials 9003

Make Voucher Payable To

Franklin C. Jones

| DESCRIPTION | QUANTITY | UNIT COST | TOTAL | ACCOUNT NUMBER |
|---|----------|-----------|------------|------------------|
| Reimbursement for tuition - Barry Univ. - nine credit hours | | | \$1,950.00 | 001-04-04-512-48 |
| GRAND TOTAL | | | \$1,950.00 | |

F.O.B.

TERMS OF DISCOUNT

TAX EXEMPT NUMBER 04-00003-07-21

Recommended By Ames

Department Head

Approved By Rep...

Purchasing Agent

BARRY UNIVERSITY

MIAMI, FLORIDA - 33161

STUDENT GRADE REPORT

PAGE 1

STUDENT'S NAME

JONES, PATRICIA
1234567890

| INTERPRETATION OF GRADES | |
|--------------------------|---------------|
| A. SUPERIOR | CR. CREDIT |
| B. ABOVE AVERAGE | NC. NO CREDIT |
| C. AVERAGE | I. INCOMPLETE |
| D. PASSING | W. WITHDRAWAL |
| F. FAILURE | AU. AUDIT |

S.S. OR STU. NO.
0087743

01/21/85
FOR GRADUATION, STUDENTS MUST PRESENT AT LEAST TWICE THE NUMBER OF HONOR POINTS AS OF CREDIT HOURS ATTEMPTED
PLEASE NOTE: COURSES NUMBERED ABOVE 500 CARRY GRADUATE CREDIT.

| PERIOD ENDING | SUBJECT NAME | COURSE DESCRIPTION | COURSE NUMBER | GRADE | HONOR POINTS | AMOUNT |
|------------------|--------------|--------------------|---------------|-------|--------------|--------|
| 12/31/84 | 12345 | CONCEPTS IN... | 1001 | A | 12.00 | |
| 12/31/84 | 12345 | CONCEPTS IN... | 1001 | A | 12.00 | |
| CUMULATIVE TOTAL | | | | | 35.00 | |

***** (LAST FIGURES SHOWN ARE TOTALS FOR THIS PERIOD.)
* SET AVERAGE TO 2.00 TO CARRY AND DOES NOT INCLUDE...

STUDENT'S COPY

INCOMPLETE(S) DUE 1/21/85
ANY ERROR IN DESIGNATION OR OMISSION OF COURSE, SHOULD BE REPORTED TO THE REGISTRAR WITHIN TWO WEEKS.

\$1950

305-758-3392
Correct amt. is \$1950⁰⁰. Some charges are not refundable per Tara Norman 1-14-85

FRANKLIN C. JONES, JR. 2352
 PHYLLIS M. JONES
 600 FAIRWAY TER.
 NAPLES, FL 33940

10/19/84 63-56707
 670

PAY TO THE ORDER OF Barry University \$ 750.00
Seven hundred fifty DOLLARS

Barnett Bank
 4111 Tamiami Trail, North
 Naples, Florida 33940

MEMO _____

⑆06 700 56 79⑆ 2352 ⑆6 7060 2909⑆ ⑆0000075000⑆

Franklin Jones

FRANKLIN C. JONES, JR. 2268
 PHYLLIS M. JONES
 600 FAIRWAY TER.
 NAPLES, FL 33940

9/22/84 63-56707
 670

PAY TO THE ORDER OF Barry Univ. \$ 750.00
Seven hundred fifty DOLLARS

Barnett Bank
 4111 Tamiami Trail, North
 Naples, Florida 33940

MEMO _____

⑆06 700 56 79⑆ 2268 ⑆6 7060 2909⑆ ⑆0000075000⑆

Franklin Jones

FRANKLIN C. JONES, JR. 2401
 PHYLLIS M. JONES
 600 FAIRWAY TER.
 NAPLES, FL 33940

11/29/84 63-56707
 670

PAY TO THE ORDER OF Barry Univ. \$ 750.00
Seven hundred fifty DOLLARS

Barnett Bank
 4111 Tamiami Trail, North
 Naples, Florida 33940

MEMO XMBA

⑆06 700 56 79⑆ 2401 ⑆6 7060 2909⑆ ⑆0000075000⑆

Franklin Jones

DIRECT PAYMENT REQUEST

- DPR # -



CITY OF NAPLES

ATTACHMENT #9 - page 10

No. 18133

Date 6/11/85

From: City Manager

Issuing Department

Certified As To Available Funds

Yes No

[Signature]

ACCOUNTS PAYABLE APPROVAL FOR PAYMENT

Invoice

Purchase Authorization

Extension Check

Ready For Payment

A/P Clerk CB

initials
9003

Make Voucher Payable To

Franklin c. Jones

| DESCRIPTION | QUANTITY | UNIT COST | TOTAL | ACCOUNT NUMBER |
|-------------|----------|-----------|-------|----------------|
|-------------|----------|-----------|-------|----------------|

| | | | | |
|---|--|--|-----------------|----------------|
| Education reimbursement - <u>Barry University - 9 cr. hrs.</u> | | | <u>1,950.00</u> | 001-04-04-51-4 |
|---|--|--|-----------------|----------------|

*Paid by check
No. 14426 Dated
June 11, 1985
Franklin C. Jones
\$1,950.00*

GRAND TOTAL 1,950.00

F.O.B.

TERMS OF DISCOUNT

TAX EXEMPT NUMBER
04-00003-07-21

Recommended By

[Signature]
Department Head

Approved By

[Signature]
Purchasing Agent

BARRY UNIVERSITY

MIAMI, FLORIDA - 33151

STUDENT GRADE REPORT

PAGE 1

INTERPRETATION OF GRADES

167

| | |
|------------------|---------------|
| A. SUPERIOR | CR. CREDIT |
| B. ABOVE AVERAGE | NC. NO CREDIT |
| C. AVERAGE | I. INCOMPLETE |
| D. PASSING | W. WITHDRAWN |
| F. FAILURE | AU. AUDIT |

ATTACHMENT #9 - page 11

STUDENT'S NAME

JONES, FRANKLIN C.
300 FAIRWAY TERR.
NAPLES, FL 33940

S.S. NO: 0007
05/2

FIELD OF SPECIALIZATION

M.B.A. ✓

GR ✓

| PERIOD ENDING | SUBJECT NAME | COURSE DESCRIPTION | COURSE NUMBER | GRADE | SEM. HOURS ATTEMPT. | SEM. HOURS EARNED | HONOR POINTS |
|-----------------------|--------------|------------------------|---------------|-------|---------------------|-------------------|--------------|
| 0585 | XMB | MARKETING MGT | 64001 | A | 3 | 3 | 12.00 |
| 0586 | XMB | QUANT ANALYSIS 2UG DEC | 65001 | A | 3 | 3 | 12.00 |
| 0587 | XMB | ACC BUDGETTING CONTROL | 66001 | B | 3 | 3 | 9.00 |
| SEMESTER 85/01 TOTALS | | | | | | | 33.00 |
| CUMULATIVE TOTALS | | | | | | | 66.00 |
| * AVERAGES SEMESTER | | | | | | | 3.567 |
| CUMULATIVE | | | | | | | 3.667 |

FOR GRA STUDENT PRESENT TWICETH OF HONC AS OF CR HOURS A PLEASE V COURSES ED ABOVE CARRY GR CREDIT.

* SEM AVG DOES NOT INCLUDE 0.00 HRS & CUMM AVG DOES NOT INCLUDE 0.00 HRS WHICH CARRY NO HONOR POINTS

MR. FRANKLIN C. JONES
300 FAIRWAY TERR.
NAPLES, FL 33940

STUDENT'S COPY

INCOMPLETE(S) DUE 11/15/35

ANY ERROR IN DESIGNATION OR OMISSION OF COURSE, SHOULD BE REPORTED TO THE REGISTRAR WITHIN TWO WEEKS.

PAY TO THE ORDER OF Barry University \$ 1500.00 DOLLARS
One thousand five hundred and 00/100
FRANKLIN C. JONES, JR.
PHYLLIS M. JONES
600 FAIRWAY TER.
NAPLES, FL 33940
1217835-66877432667
4/23/85
63-56707/670

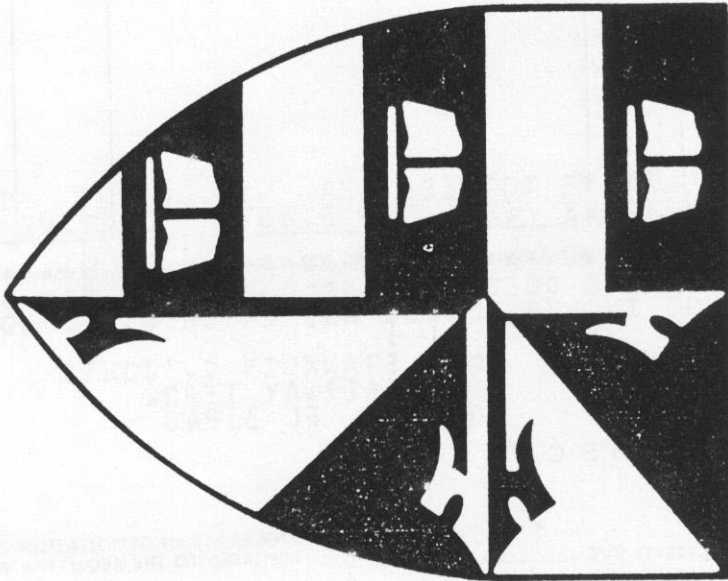
FRANKLIN C. JONES, JR. 1213773-26464552 2487
PHYLLIS M. JONES
600 FAIRWAY TER.
NAPLES, FL 33940 1/24/85 83-56707/870

PAY TO THE ORDER OF Barry University \$ 750.00
Seven hundred fifty DOLLARS

MEMO XMBA
4111 Tamiami Trail, North Naples, Florida 33940
Franklin C. Jones

⑆067005679⑆ 2487 ⑆670602909⑆ ⑆0000075000⑆

THE EXECUTIVE MBA PROGRAM



Barry University
... Where Educating Leaders
Is A Tradition.

**APPLICATION FOR ADMISSION
EXECUTIVE MBA PROGRAM
BARRY UNIVERSITY**

Return the completed form to:

Dean, School of Business
Barry University
11300 N.E. Second Avenue
Miami Shores, FL 33161

✓ No application fee is required. Upon notification of acceptance into the Program, a \$500 non-refundable deposit, which is applied to the first year's tuition, is required to confirm the applicant's intention to participate in the Program. Tuition is \$4,500 per year. The balance of the first year's tuition is due at the beginning of the Program, however, the University will consider other tuition payment plans proposed by the applicant or the applicant's organization.

APPLICATION FOR ADMISSION EXECUTIVE MBA PROGRAM BARRY UNIVERSITY

Please Type

NAME _____ DATE _____

ADDRESS _____ PHONE _____

_____ ZIP _____

FIRM _____

ADDRESS _____ PHONE _____

_____ ZIP _____

Professional Experience (Current Position First):

| Firm/Organization | Title/Position | Dates |
|-------------------|----------------|-------|
| _____ | _____ | _____ |
| _____ | _____ | _____ |
| _____ | _____ | _____ |
| _____ | _____ | _____ |

Colleges/Universities Attended:

| Institution | Dates Attended | Degree/Major |
|-------------|----------------|--------------|
| _____ | _____ | _____ |
| _____ | _____ | _____ |
| _____ | _____ | _____ |
| _____ | _____ | _____ |

Professional Certification:

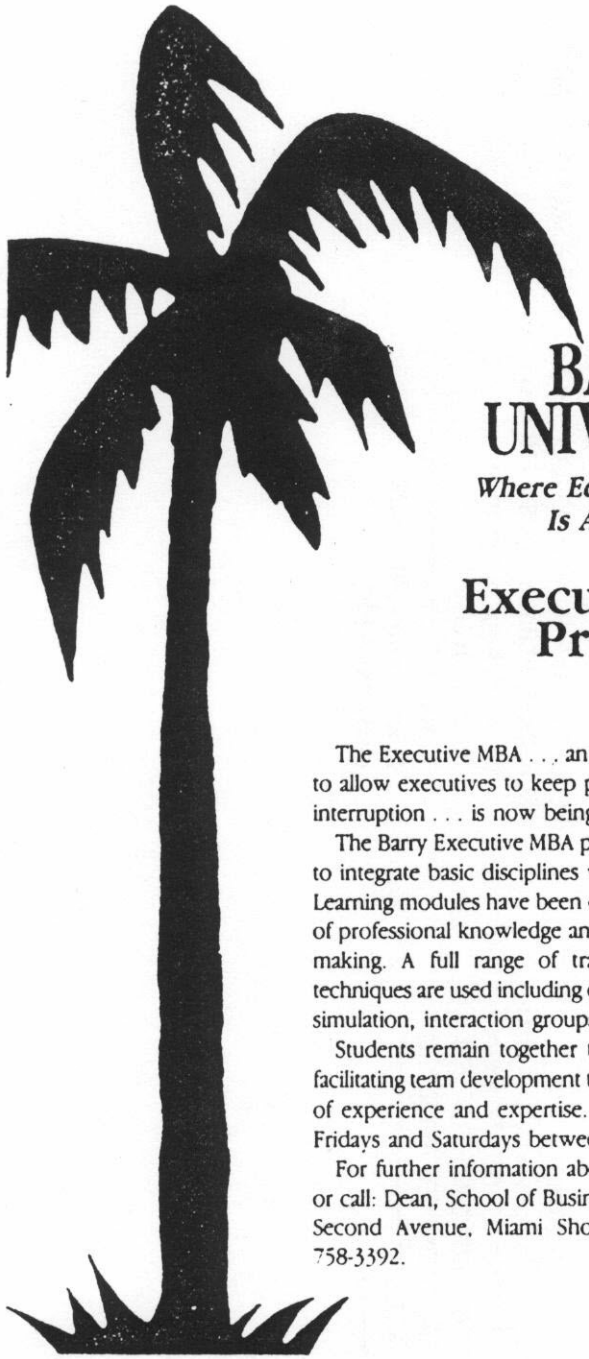
Honors/Awards/Recognition:

Describe your Firm/Organization and your responsibilities: (Attach an organizational chart)

Personal: Date of Birth _____ Sex _____ Marital Status _____

Citizenship _____ Social Security Number: _____

Spouse's Name _____ Annual Income _____



BARRY UNIVERSITY

Where Educating Leaders
Is A Tradition

Executive MBA Program

The Executive MBA . . . an exciting, innovative program designed to allow executives to keep pace in their profession without career interruption . . . is now being offered by Barry University.

The Barry Executive MBA program curriculum has been developed to integrate basic disciplines with innovation and entrepreneurship. Learning modules have been coordinated to give the manager a core of professional knowledge and a broadened framework for decision making. A full range of traditional and non-traditional learning techniques are used including case studies, research projects, computer simulation, interaction groups and lecture.

Students remain together through the entire two year program, facilitating team development through group dynamics and the sharing of experience and expertise. Full day classes are held on alternate Fridays and Saturdays between September and April.

For further information about the Executive MBA program write or call: Dean, School of Business, Barry University, 11300 Northeast Second Avenue, Miami Shores, Florida 33161. Telephone (305) 758-3392.



"It is my hope and prayer that the new Executive MBA program will enhance the interpretation of Barry as an International Catholic university offering quality education, assuring religious dimension and providing community service"

Sister Jeanne O'Laughlin, O.P., Ph.D.,
President, Barry University



"I'm confident the new Executive MBA Program will achieve its goal and surpass the standards of excellence that are Barry's hallmark."

Lee Ruwitch
President and Publisher
Miami Review Publishing Co.



"Our School of Business is committed to ethical values and free enterprise, foundations of our nation's growth."

Inez Andreas,
Chairman, Board of Trustees,
Barry University



"The program will be a unique educational experience for all who pursue it"

Ray S. House, Ph.D.
Dean, School of Business
Barry University



"Barry University is preparing leaders for tomorrow"

Octavio D. Bulgas
Chairman of the Board & CEO
Southeast Enterprises, Inc.



"Regardless of previous successes executives must keep constantly informed of changes occurring in their professional environment"

Renee Mottram,
Vice President - Administration
Multinational Conglomerate



"Demonstration of entrepreneurship by an educational institution in response to professional markets"

James G. Brocksmith, Jr.
Managing Partner,
Pearl, Marwich, Mitchell & Co.

The Program

PROGRAM

The Executive MBA (XMBA) program is a relatively new and exciting concept in graduate management education that prepares organizational leaders from private and public enterprise to meet the challenges of an ever-changing economic and cultural environment. These programs are designed to allow senior and mid-level executives to keep pace in their profession without career interruption.

The curriculum has been developed to integrate basic disciplines of accounting, management, marketing, economics, and finance with innovation and entrepreneurship. Learning modules have been coordinated to give the manager a core of professional knowledge and a broad framework for decision making. Emphasis is placed on team effort and the sharing of experience and expertise in a structurally integrated program. A full range of traditional and non-traditional learning techniques are used, including case studies, research projects, computer simulation, interaction groups and lecture.

SCHEDULE

The Executive MBA (XMBA) program, which extends over four semesters, meets one day each week on alternate Fridays and Saturdays from 8:30 a.m. to 4:30 p.m. Semesters run from September through December and from January through April. Students remain together for the entire two years, allowing group dynamics established in the first semester to continue through the entire program.

ADMISSIONS

Executives applying for and being admitted to the program are expected to hold a Bachelor's Degree; however, a limited number of executives who lack such a background will be considered for admission if their credentials indicate a strong probability for success in the program. It is anticipated that all candidates will have at least ten years of professional experience. Candidates for admission should complete the application form, provide two letters of professional reference, and submit transcripts of all previous college coursework.

The admission decision is based on a number of factors including present level of executive responsibility, employment history, and may include a personal interview at the applicant's office.

DEGREE

Executives who complete the 36 semester hour program maintaining a B average, are awarded the Master of Business Administration (MBA) degree at the University's Spring Convocation.

FOR FURTHER INFORMATION ABOUT THE EXECUTIVE MBA PROGRAM, PLEASE WRITE OR CALL:

Dean, School of Business
Barry University
11300 N.E. Second Avenue
Miami Shores, FL 33161
(305) 758-3392

FIRST SEMESTER

XMB 600 MANAGEMENT OF ORGANIZATIONS

A framework for understanding the modern business enterprise by an intensive study and review of management thought and organization theory, the functions of management, and recent trends in management theory and practice. The contributions of behavioral science, management science and the systems approach are examined. An effort will be made to integrate experiences and work problems with course materials.

XMB 610 COMPUTERS AND EXECUTIVE APPLICATIONS

This course is offered on the premise that managers and executives at all levels will increasingly find application of computers critical to their success in planning and decision making. Participants are introduced to several software packages and applications, including VisiCalc, Profile, General Ledger, VisiLink, graphics, data banks and network services.

XMB 680 MANAGERIAL ECONOMICS

This course attempts to provide an in-depth understanding and appreciation of the effects of changing economic conditions on the operations of the firm. Attention is devoted to fiscal and monetary policy, business cycles and the application of economic logic to the management process.

SECOND SEMESTER

XMB 640 MARKETING MANAGEMENT

An examination of current marketing concepts and practices relating to planning, product development, pricing, promotion and distribution. Attention is given to managing the marketing effort and applying the current marketing concepts. Marketing problems are analyzed from the perspective of top management and considerable time is devoted to strategic planning and the executives' own marketing experiences.

XMB 650 QUANTITATIVE ANALYSIS IN BUSINESS DECISIONS

The purpose of this course is to reactivate latent skills in problem formulation and decision making within the context of what is often called operations research. The individual applies tools of mathematics, linear programming and stochastic processes to problems in optimization, sensitivity analysis and expected value. Model types include product mix, inventory control, queueing theory, payoff matrices, quality control and other concepts essential to managerial decision-making.

XMB 660 ACCOUNTING FOR BUDGETING AND CONTROL

An appreciation of accounting concepts for planning, budgeting, and control is developed from the perspective of top management. Emphasis will be placed on the frontiers of accounting thoughts and relationship to other computational areas and management decision-making. Topics to be covered include analysis of financial statements, cost accounting, time preference concepts, and the use of computers in accounting.

EXECUTIVE DEVELOPMENT I

Executives do an individual case analysis of their own firm's operation. A detailed written report is prepared with guidance and assistance from assigned faculty members. The reports are evaluated on structure, content, and completeness. Reports are initiated in the first semester and completed during the second semester.

THIRD SEMESTER

XMB 609 STRATEGIC PLANNING SYSTEMS

The purpose of strategic planning is to formalize the functions creating innovation and change. This course presents advanced concepts for the design, implementation, and use of strategic planning systems with some emphasis devoted to environmental scanning and allocation of strategic resources.

XMB 611 MANAGEMENT INFORMATION SYSTEMS

This course is designed to assist top managers in the service and product industries to better understand what computerized management information systems can and cannot do and to explore the consequences and potential impact of computer and computer-assisted management systems on the attitudes and performance behavior of executives. Topics include design and selection of appropriate management information systems for financial, statistical, and programmatic planning, reporting, and control purposes; and management of the processes of developing special purpose information systems.

XMB 620 FINANCIAL MANAGEMENT ANALYSIS

Development of the executive's ability to apply the principal techniques of financial analysis to corporate financial problems is the objective of this course. These meaningful techniques range from the analysis of current asset management to capital investment decisions. Case studies are used extensively.

FOURTH SEMESTER

XMB 608 LABOR AND HUMAN RESOURCES MANAGEMENT

A study of the formulation of labor-management relations policy and a survey of the historic, economic, and legal contexts of industrial relations with the constraints they place on policy. An analysis will be made of the major issues facing management and labor, including wage and benefit determination, negotiation and administration, management rights, union security, contract administration, grievance procedures and arbitration. The course will also deal with the management of human resources, including manpower planning and forecasting, performance appraisal and reward structures.

XMB 690 SOCIAL, LEGAL AND ETHICAL ASPECTS OF BUSINESS

An examination of the legal and social environments of business along with the norms and values developed by firms to meet the challenges of government regulation, community pressure and public demands for accountability. Topics include: forms of business organizations, securities regulation, consumer protection, occupational safety and health, antitrust, equal employment opportunity, administrative agency law and corporate accountability.

XMB 699 ORGANIZATION POLICY SEMINAR

An integrative course which draws on the functional areas of management, marketing, finance, and economics to develop top-level policies and strategies. Through the extensive use of comprehensive case studies, executives are given the opportunity to strengthen decision-making techniques. Executive Development II projects are presented in this class.

EXECUTIVE DEVELOPMENT II

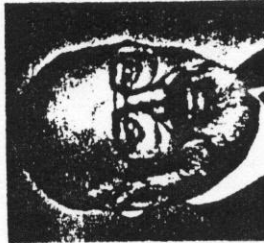
Executives work together in teams in the analysis of a designated firm's operation as if the executives were management consultants. The final report is a complete description of the firm's operation with strengths and weaknesses evaluated. Formal presentations are made by the team to the class to which the CEO and other officers of the firm are invited. The CEO is given equal time to respond to the report. The project is initiated in the third semester and presented in the Seminar course in the fourth semester.

The Faculty



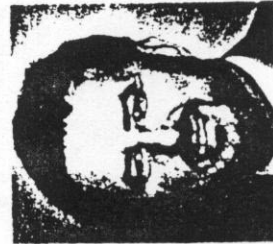
Mr. Andreas, internationally known for his leadership in negotiating trade agreements for farm commodities, has been sought by several Presidents and trade officials for his expertise in negotiating. Some of his current positions include: Chairman of the President's Task Force on International Private Enterprises, Director of the Foreign Policy Association, Trustee for the U.S. Naval Academy Foundation, Inc., and Director of Lone Star Industries, Inc. Mr. Andreas is Board Member and original organizer for the National Bank of Minneapolis.

Dwayne O. Andreas, Chairman and C.E.O.
Archer, Daniel and Midland Company
Distinguished Guest Lecturer



Dr. Butler, a Fulbright Lecturer in the Academia de Studie Economice in Romania in 1980-81, has held professional rank at Salisbury State College and Georgetown University. He also served as Executive Assistant to the Under Secretary, U.S. Department of HEW; and Field Director, Public Forums on Domestic Policy for the Domestic Council, The White House. He is a member of Small Business Institute Director's Association.

F. Patrick Butler
Associate Professor of Management
Ph.D. and M.A., The American University
B.S., St. Bonaventure University



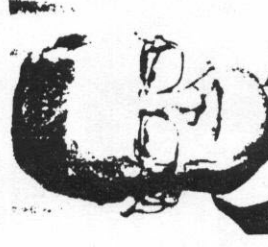
Dr. Elgart, formerly a senior partner in a New Jersey law firm and Judge, Municipal Court of New Jersey, was recipient of the "New Jersey Official of the Year" award. He has had broad experience in real estate development and financing and served as president of Garden States Consultants, Jersey Discount Corporation and former developer/co-owner of the Sheraton Heights Motor Inn. Dr. Elgart is the author of numerous articles in management.

Lloyd D. Elgart
Associate Professor of Management
D.B.A., Nova University
L.L.B., and J.D., Columbia University
Wharron School, University of Pennsylvania



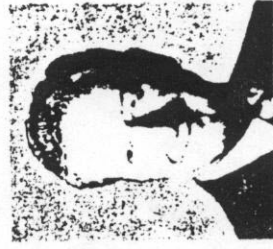
Dr. House was formerly Professor of Marketing at Memphis State University and Associate Dean and Director of Graduate Programs at Loyola College in Baltimore. He has served as a consultant to several regional and national firms in the areas of market demand analysis and strategic marketing management. He has several publications and a Distinguished Teacher Award from Memphis State University.

Ray S. House
Dean, School of Business
Professor of Business Administration
Ph.D., M.B.A., University of Mississippi
B.S., Union University



Dr. Klingen, prior to joining Eastern Airlines in 1968, was Superintendent of Operations Research, Quantas Air Ways and Production Engineer at Borg Warner. He holds professional memberships in Professional O.R. in Airline Industry, American Institute of Industrial Engineers and American Operations Research Society.

Leonard G. Klingen, Chief Project Engineer
Eastern Airlines
Adjunct Associate Professor
Ph.D., University of Miami
M.S., University of Sydney
B.Ec., University of New South Wales,
B.A., Amsterdam Technical College



Mr. Ruwitch has served as President of Associated Court and Commercial Newspapers and Channel 2 Educational TV in Miami, and Executive Vice President and General Manager of WTVJ. President Johnson appointed him to the Office of Emergency Planning in 1966. Although not an economist by training or profession, Ruwitch's daily column is closely followed for its incisive commentary and forecasts on local, national, and international economic developments.

Lee Ruwitch, Publisher and Owner
Miami Review
Distinguished Guest Lecturer



John T. Canfield
Assistant Professor
M.B.A., University of Miami
B.B.A., University of Miami

Mr. Canfield was formerly associated with Ernst and Ernst, C.P.A., Weber, Thompson and Lefcourt, C.P.A. and Bache and Company where he served as Senior Accountant, Comptroller and Account Executive. His expertise is in portfolio management, investments, quantitative analysis, computer applications, and management information systems.



Michael C. Cook, Vice President
Florida Power and Light Company
Adjunct Assistant Professor
M.B.A., Baruch College, CUNY
B. Ch. E., City College of NY

Mr. Cook has had broad experience in Engineering Management (Atomic Energy Commission and Mobil Oil), Investment Banking (Sartorius and Company, N.Y.S.E., and Earl Bronsteen and Company), and Management Consulting (Auerbach Associates, N.Y.). At F & L, his functions include responsibility for administering multibillion dollar joint ventures and P & L responsibility for non-utility business ventures.



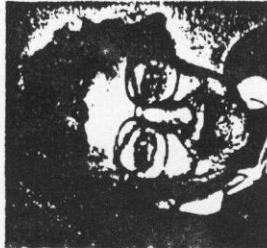
Lewis W. Lash, Director
Personnel Programs, Eastern Airlines
Adjunct Associate Professor
D.B.A., Nova University
M.A., University of Michigan
B.S., Central Michigan University

Dr. Lash brings many years of professional experience in management development, human resources management and labor relations to the academic community. He has had broad teaching experience in these and other areas including marketing management. His publications include "Human Resources Allocation" in *Computer World*.



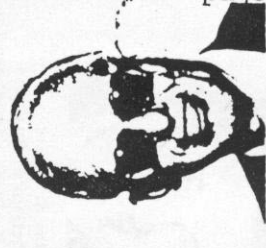
B. Carter Randall, Vice Chairman
Fiduciary Service Group and Senior Vice President
Sun Banks of Florida, Inc.
Distinguished Guest Lecturer

Mr. Randall is investment advisor to the Trust Investment Group and is well known as a prime panelist and occasional host for the Public Broadcasting System/nationally broadcast program, Wall Street Week. Prior to joining Sun Banks, he was a senior vice president of Equitable Bancorporation in Baltimore and senior vice president of Royal Trust Bancorp in Miami, Florida. He attended Harvard and Johns Hopkins Universities. He has taught courses at the University of Baltimore, Hopkins and Stetson University.



Sister Judith Shield, O.P.
Associate Professor of Economics
Associate Dean, School of Business
M.A., Western Michigan University
B.A., Siena Heights College

Sister Judith has had broad teaching experience in all areas of business and management, including economics, international business, organizational communications, time management, and social and ethical issues. She is a member of Pilot Club International and Business and Professional Women's Club. She was the recipient of the East-West Grant at the University of Hawaii and the National Foundation for Humanities Grant at Florida State University.



Edward A. Tomeski
Professor of Business Administration
D.P.A., New York University
M.S., Columbia University
B.S., Fairleigh Dickinson University

Dr. Tomeski has held numerous positions in firms such as Systems and Management Innovation Consultants, W.R. Grace, Mobile Oil, I.T.T., and Bankers Trust. At Fordham University he was Professor and Coordinator of Computer and Public Administration Majors. His books include *Executive Use of Computers, The Computer Revolution, People Oriented Computer Systems, and Computers in Business*. His articles have appeared in many of the leading journals.

Barry University
11300 N.E. Second Avenue
Miami Shores, Florida 33161-Phone NO. 305-758-3392

Admission Office
Barry University

(EMBS) Executive Masters of Business Administration

The x MBA program which extends over four Semesters meets one day each week on alternate Fridays and Saturdays from 8³⁰ A.M., to 4³⁰ P.M. Semesters run from September through December and from January through April. Students remain together for the entire two years allowing group dynamics established in the first Semesters to continue through the entire Program.

Executives who complete 36 semester hours program maintaining A "B" Average are awarded the Master of Business Administration (MBA) degree at the University Spring Convention.

City Council Meeting - March 16, 1982

(This is an excerpt from the minutes of the City Council Meeting) "This plan would also reimburse an employee 100% for an approved college credit course that the employee passed - matching the benefits in the negotiated agreement with union employees." College Reimbursement - Grade / and Reimbursed
C or above 100%

Above passed by City Council on March 16, 1982

Franklin C. Jones - City Manager - Naples Florida
 (Appointed November 18, 1981. - Mr. Jones was formerly the Finance Director of the City of Naples. He was appointed to this position December 5, 1977.)

Mr. Jones's Current Salary - \$55,000.00 annually - plus \$200.00 per month in lieu of the use of a City Car. Three weeks, 15 working days, paid vacation a yr. (\$55,000.00 per year - approximately \$1,058.00 per week - approximately \$211.60 per day.) Thus, every time that Mr. Jones takes off a day without using his earned vacation - it costs the Taxpayers of Naples approximately \$211.60.

For the Record: Mr. Jones has used a total of 111 hours of vacation time, from January 1, 1985 to September 20, 1985. This comes to a total of 13 days and 7 hours. As of September 20, 1985, Mr. Jones has a balance of 83.70 hours of vacation time. This comes to a total of approximately 10 days and 4 hours.