



Special Services

Dates between: 10/01/2019 and 10/31/2019

Dept. Name/Account 070-081010 - TAX COLLECTOR			
Number			
Work Request Number	184141	Problem Location	Tax Collector Green Tree, 2348 Immokalee Rd
Date Work Requested	8/17/2019 1:24:42 PM	Actual Labor Hours	0.00
Date Work Completed	10/7/2019 2:49:32 PM	Cost of Parts	-
Requested By	LEILA VARCOE	Other Costs	\$717.59
Building	Tax Collector Green Tree	Total Cost	\$717.59
Instructions HVAC is leaking in the computer room.			
CHARGE			
CREDIT:			
EXPENDITURE ACCOUNT NO:	070-081010		
REVENUE ACCOUNT NO:	001-122240-487400		
AUTHORIZATION FOR PAYMENT BY			
REIMBURSING AGENCY:			
DATE:			
AMOUNT APPROVED: \$717.59			



Special Services

Dates between: 10/01/2019 and 10/31/2019

Dept. Name/Account **070-081010 - TAX COLLECTOR**

Number

Work Request Number	197771	Problem Location	2335 ORANGE BLOSSOM DR Naples - Tax Collectors
Date Work Requested	10/2/2019 9:04:00 AM	Actual Labor Hours	7.00
Date Work Completed	10/3/2019 2:12:31 PM	Cost of Parts	\$26.00
Requested By	HAYDEE BLANCO	Other Costs	-
Building	North Collier Government Services Center NCGSC	Total Cost	\$353.25

Instructions

Need to change light bulbs in office #116 and over counter #5."

CHARGE

CREDIT:

EXPENDITURE ACCOUNT NO: 070-081010
REVENUE ACCOUNT NO: 001-122240-487400

AUTHORIZATION FOR PAYMENT BY
REIMBURSING AGENCY:

DATE:

AMOUNT APPROVED: \$353.25

TOTAL FOR DEPT/ACCT \$1,070.84



Special Services

Dates between: 10/01/2019 and 10/31/2019

Dept. Name/Account Number **111-156334 - PARKS & REC IMMOKALEE PARKS & OTHER PROPERTIES**

Work Request Number	184149	Problem Location	Immokalee Comm Park, 321 N 1st St
Date Work Requested	8/17/2019 2:09:04 PM	Actual Labor Hours	0.00
Date Work Completed	10/7/2019 2:43:03 PM	Cost of Parts	-
Requested By	JACINTO CERVANTES	Other Costs	\$510.77
Building	Immokalee Comm Park	Total Cost	\$510.77

Instructions

Ice machine not operable

CHARGE

CREDIT:

EXPENDITURE ACCOUNT NO: 111-156334

REVENUE ACCOUNT NO: 001-122240-487400

AUTHORIZATION FOR PAYMENT BY
REIMBURSING AGENCY:

DATE:

AMOUNT APPROVED: \$510.77

TOTAL FOR DEPT/ACCT \$510.77



Special Services

Dates between: 10/01/2019 and 10/31/2019

Dept. Name/Account Number	470-173441 - SOLID WASTE NAPLES RECYCLING CENTER		
Work Request Number	184260	Problem Location	Naples Recycling Center Cardboard Shelter, 2640 Corporate Flight Dr
Date Work Requested	8/18/2019 2:37:31 PM	Actual Labor Hours	4.50
Date Work Completed	10/2/2019 10:44:35 AM	Cost of Parts	\$1,500.00
Requested By	CHARLES HARRISON	Other Costs	-
Building	Naples Recycling Center Cardboard Shelter	Total Cost	\$1,710.38

Instructions

The braces under the cardboard loading dock have rusted and rotted away. One support beam is completely disconnected from the floor.

CHARGE

CREDIT:

EXPENDITURE ACCOUNT NO: 470-173441

REVENUE ACCOUNT NO: 001-122240-487400

AUTHORIZATION FOR PAYMENT BY
REIMBURSING AGENCY:

DATE:

AMOUNT APPROVED: \$1,710.38

TOTAL FOR DEPT/ACCT \$1,710.38



Special Services

Dates between: 10/01/2019 and 10/31/2019

Dept. Name/Account **408-210120 - WASTEWATER ADMIN**

Number

Work Request Number	192942	Problem Location	NESA - WWP - North East Service Area Waste Water Plant
Date Work Requested	9/13/2019 8:17:11 AM	Actual Labor Hours	5.00
Date Work Completed	10/17/2019 10:30:00 AM	Cost of Parts	\$463.00
Requested By	GATES	Other Costs	-
Building	NESA WWP North East Service Area Waste Water Plant	Total Cost	\$696.75

Instructions

(3) locks requested - additional to the past request.

CHARGE

CREDIT:

EXPENDITURE ACCOUNT NO: 408-210120

REVENUE ACCOUNT NO: 001-122240-487400

AUTHORIZATION FOR PAYMENT BY
REIMBURSING AGENCY:

DATE:

AMOUNT APPROVED: \$696.75

TOTAL FOR DEPT/ACCT \$696.75



Special Services

Dates between: 10/01/2019 and 10/31/2019

Dept. Name/Account Number	426-138336-646180- 61011.1 - CAT COLLIER AREA TRANSIT		
Work Request Number	192945	Problem Location	8300 Radio Rd Naples
Date Work Requested	9/13/2019 8:21:54 AM	Actual Labor Hours	1.50
Date Work Completed	10/14/2019 8:00:00 AM	Cost of Parts	\$184.00
Requested By	LIZ SORIANO	Other Costs	-
Building	Cat Morande Administration	Total Cost	\$254.13
Instructions	CAT Admin Morande building door next to Customer service would like to add door closure hardware so that door must always remain closed for safety purposes.		
CHARGE			
CREDIT:			
EXPENDITURE ACCOUNT NO:	426-138336-646180- 61011.1		
REVENUE ACCOUNT NO:	001-122240-487400		
AUTHORIZATION FOR PAYMENT BY REIMBURSING AGENCY:			
DATE:			
AMOUNT APPROVED:	\$254.13		
TOTAL FOR DEPT/ACCT	\$254.13		



Special Services

Dates between: 10/01/2019 and 10/31/2019

Dept. Name/Account Number **101-163630 - GMD C&M TRAFFIC OPERATIONS**

Work Request Number	193654	Problem Location	Naples Accelerator 3510 Kraft Road. Suite 200
Date Work Requested	9/17/2019 8:42:00 AM	Actual Labor Hours	2.00
Date Work Completed	10/17/2019 7:58:47 AM	Cost of Parts	-
Requested By	JACE KENTNER	Other Costs	-
Building	Naples Accelerator	Total Cost	\$93.50

Instructions

he Naples Accelerator is seeking to procure an electrician to install an electrical outlet for its retail food service arm Woodstocks. Installation of correctly working electrical outlet.

CHARGE

CREDIT:

EXPENDITURE ACCOUNT NO: 101-163630

REVENUE ACCOUNT NO: 001-122240-487400

**AUTHORIZATION FOR PAYMENT BY
REIMBURSING AGENCY:**

DATE:

AMOUNT APPROVED: \$93.50

TOTAL FOR DEPT/ACCT \$93.50



Special Services

Dates between: 10/01/2019 and 10/31/2019

Dept. Name/Account Number	113-138930 - GMD P&R BUILDING REVIEW & PERMITTING ADMIN		
Work Request Number	193800	Problem Location	Front lobby/customer service counter
Date Work Requested	9/17/2019 1:21:00 PM	Actual Labor Hours	7.25
Date Work Completed	10/16/2019 8:23:28 AM	Cost of Parts	\$294.00
Requested By	JEAN BENOIT	Other Costs	-
Building	GMD P&R (Development Services)	Total Cost	\$632.94
Instructions			
Clear plastic plate 12 feet wide X 30.25 height to avoid foot prints from customers. Installed plexiglass.			
CHARGE			
CREDIT:			
EXPENDITURE ACCOUNT NO:	113-138930		
REVENUE ACCOUNT NO:	001-122240-487400		
AUTHORIZATION FOR PAYMENT BY REIMBURSING AGENCY:			
DATE:			
AMOUNT APPROVED:	\$632.94		
TOTAL FOR DEPT/ACCT	\$632.94		



Special Services

Dates between: 10/01/2019 and 10/31/2019

Dept. Name/Account Number **109-182601 - Water Operation ADM**

Work Request Number	196243	Problem Location	Chemical room as you enter main complex
Date Work Requested	9/25/2019 4:06:00 PM	Actual Labor Hours	6.00
Date Work Completed	10/4/2019 12:00:00 PM	Cost of Parts	\$765.35
Requested By	ROBERT NESE	Other Costs	-
Building	Pelican Bay Chlorine Building	Total Cost	\$1,045.85

Instructions

Replace bad exhaust fan in chemical room.

CHARGE

CREDIT:

EXPENDITURE ACCOUNT NO: 109-182601

REVENUE ACCOUNT NO: 001-122240-487400

AUTHORIZATION FOR PAYMENT BY
REIMBURSING AGENCY:

DATE:

AMOUNT APPROVED: \$1,045.85

TOTAL FOR DEPT/ACCT \$1,045.85



Special Services

Dates between: 10/01/2019 and 10/31/2019

Dept. Name/Account Number	111-156395 - PARKS & REC MAX HASSE COMMUNITY PARK		
Work Request Number	198069	Problem Location	Max Hasse Park Mhp Community Center, 3390 Golden Gate Blvd
Date Work Requested	10/2/2019 3:35:20 PM	Actual Labor Hours	0.00
Date Work Completed	10/10/2019 3:10:32 PM	Cost of Parts	\$695.00
Requested By	SIDNEY KITTILA	Other Costs	-
Building	Max Hasse Park Mhp Community Center	Total Cost	\$695.00

Instructions
flag pole at the rec plex needs a new rope" also check pulley and clips.

CHARGE

CREDIT:

EXPENDITURE ACCOUNT NO: 111-156395
REVENUE ACCOUNT NO: 001-122240-487400

AUTHORIZATION FOR PAYMENT BY
REIMBURSING AGENCY:

DATE:

AMOUNT APPROVED: \$695.00

TOTAL FOR DEPT/ACCT \$695.00



Special Services

Dates between: 10/01/2019 and 10/31/2019

Dept. Name/Account Number	001-156314 - PARKS & REC NCRP NORTH COLLIER REGIONAL PARK SUN & FUN		
Work Request Number	198409	Problem Location	NCRP Maintenance, 15000 Livingston Rd
Date Work Requested	10/3/2019 2:06:16 PM	Actual Labor Hours	5.00
Date Work Completed	10/3/2019 12:00:00 PM	Cost of Parts	\$480.00
Requested By	CASEY DOYLE	Other Costs	-
Building	NCRP Soccer Field Concession Total Cost		\$713.75
Instructions	I was looking to have signs that said "Soccer Parking" and "Softball Parking".		
CHARGE			
CREDIT:			
EXPENDITURE ACCOUNT NO:	001-156314		
REVENUE ACCOUNT NO:	001-122240-487400		
AUTHORIZATION FOR PAYMENT BY REIMBURSING AGENCY:			
DATE:			
AMOUNT APPROVED:	\$713.75		
TOTAL FOR DEPT/ACCT	\$713.75		



Special Services

Dates between: 10/01/2019 and 10/31/2019

Dept. Name/Account Number **001-156145 - GOLDEN GATE ESTATES LIBRARY**

Work Request Number	198578	Problem Location	
Date Work Requested	10/4/2019 8:48:00 AM	Actual Labor Hours	41.00
Date Work Completed	10/15/2019 3:10:56 PM	Cost of Parts	\$388.26
Requested By		Other Costs	\$85.96
Building	Golden Gate Estates Library	Total Cost	\$2,390.97

Instructions

Susan wants to paint the lobby/entrance and hallway with pacer white. She also wants the door trim and kitchen painted pacer white.

CHARGE

CREDIT:

EXPENDITURE ACCOUNT NO: 001-156145
REVENUE ACCOUNT NO: 001-122240-487400

AUTHORIZATION FOR PAYMENT BY
REIMBURSING AGENCY:

DATE:

AMOUNT APPROVED: \$2,390.97

TOTAL FOR DEPT/ACCT \$2,390.97



Special Services

Dates between: 10/01/2019 and 10/31/2019

Dept. Name/Account Number **111-156380 - PARKS & REC IMMOKALEE PARKS & OTHER PROPERTIES**

Work Request Number	199126	Problem Location	sign shop
Date Work Requested	10/7/2019 2:20:04 PM	Actual Labor Hours	1.00
Date Work Completed	10/7/2019 12:00:00 PM	Cost of Parts	\$125.00
Requested By	KYLE PRYCE	Other Costs	-
Building	Immokalee Comm Park	Total Cost	\$171.75

Instructions

Print large banner and hem and grommet

CHARGE

CREDIT:

EXPENDITURE ACCOUNT NO: 111-156380
REVENUE ACCOUNT NO: 001-122240-487400

AUTHORIZATION FOR PAYMENT BY
REIMBURSING AGENCY:

DATE:

AMOUNT APPROVED: \$171.75

TOTAL FOR DEPT/ACCT \$171.75



Special Services

Dates between: 10/01/2019 and 10/31/2019

Dept. Name/Account Number **194-101540 - TOURISM TDC ADV AND PROM B**

Work Request Number	200101	Problem Location	Tourism (County Manager), 2660 Horseshoe Dr N
Date Work Requested	10/10/2019 11:07:00 AM	Actual Labor Hours	2.00
Date Work Completed	10/10/2019 11:19:31 AM	Cost of Parts	-
Requested By	JENNIFER LESLIE	Other Costs	-
Building	Tourism (County Manager)	Total Cost	\$93.50

Instructions

Tourism needs to move 2 peoples, 4 monitors, 5 boxes, 2 scanners, 1 chair and a 2 drawer file cabinet on Thursday 10-10-2019.

CHARGE

CREDIT:

EXPENDITURE ACCOUNT NO: 194-101540

REVENUE ACCOUNT NO: 001-122240-487400

AUTHORIZATION FOR PAYMENT BY
REIMBURSING AGENCY:

DATE:

AMOUNT APPROVED: \$93.50



Special Services

Dates between: 10/01/2019 and 10/31/2019

Dept. Name/Account Number **194-101540 - TOURISM TDC ADV AND PROM B**

Work Request Number	200695	Problem Location	Tourism (County Manager), 2660 Horseshoe Dr N
Date Work Requested	10/14/2019 9:17:00 AM	Actual Labor Hours	3.00
Date Work Completed	10/14/2019 9:19:49 AM	Cost of Parts	-
Requested By	MIRLANDE JEAN-BAPTISTE	Other Costs	-
Building	Tourism (County Manager)	Total Cost	\$140.25

Instructions

GMD P&R (Development Services), tourism section to move Kelly and Mirlande office to building F 1st floor CRA Swain Hall Office area.

CHARGE

CREDIT:

EXPENDITURE ACCOUNT NO: 194-101540

REVENUE ACCOUNT NO: 001-122240-487400

AUTHORIZATION FOR PAYMENT BY
REIMBURSING AGENCY:

DATE:

AMOUNT APPROVED: \$140.25

TOTAL FOR DEPT/ACCT \$233.75



Special Services

Dates between: 10/01/2019 and 10/31/2019

Dept. Name/Account Number	040-623010 - JAIL HOLDING CELLS (ALL JAIL LOCATIONS)		
Work Request Number	200656	Problem Location	Building J3 New Jail, 3347 Tamiami Trail E
Date Work Requested	10/14/2019 8:12:49 AM	Actual Labor Hours	1.00
Date Work Completed	10/14/2019 12:00:00 PM	Cost of Parts	-
Requested By		Other Costs	\$1.00
Building	Building J3 New Jail	Total Cost	\$47.75
Instructions	Drop off extra smoke detectors to have in stock.		
CHARGE			
CREDIT:			
EXPENDITURE ACCOUNT NO:	040-623010		
REVENUE ACCOUNT NO:	001-122240-487400		
AUTHORIZATION FOR PAYMENT BY REIMBURSING AGENCY:			
DATE:			
AMOUNT APPROVED:	\$47.75		
TOTAL FOR DEPT/ACCT	\$47.75		



Special Services

Dates between: 10/01/2019 and 10/31/2019

Dept. Name/Account Number **681-431590 - County Court**

Work Request Number	201298	Problem Location	Building L Courthouse, 3315 Tamiami Trail E
Date Work Requested	10/15/2019 3:33:39 PM	Actual Labor Hours	0.00
Date Work Completed	10/15/2019 3:37:09 PM	Cost of Parts	\$250.00
Requested By	KERRI HIXSON	Other Costs	-
Building	Building L Courthouse	Total Cost	\$250.00

Instructions

Provided 50 access cards:51150-51199

CHARGE

CREDIT:

EXPENDITURE ACCOUNT NO: 681-431590

REVENUE ACCOUNT NO: 001-122240-487400

AUTHORIZATION FOR PAYMENT BY
REIMBURSING AGENCY:

DATE:

AMOUNT APPROVED: \$250.00

TOTAL FOR DEPT/ACCT \$250.00



Special Services

Dates between: 10/01/2019 and 10/31/2019

Dept. Name/Account Number **001-156334 - PARKS & REC SPECIAL EVENTS**

Work Request Number	201514	Problem Location	6231 Arbor Blvd W Naples
Date Work Requested	10/16/2019 9:06:23 AM	Actual Labor Hours	1.50
Date Work Completed	10/16/2019 12:00:00 PM	Cost of Parts	\$120.00
Requested By	LAURIE JOHNSON	Other Costs	-
Building	Vineyards Park Vincp Community Center	Total Cost	\$190.13

Instructions

Need a Halloween Special Event Banner made.

CHARGE

CREDIT:

EXPENDITURE ACCOUNT NO: 001-156334

REVENUE ACCOUNT NO: 001-122240-487400

AUTHORIZATION FOR PAYMENT BY
REIMBURSING AGENCY:

DATE:

AMOUNT APPROVED: \$190.13

TOTAL FOR DEPT/ACCT \$190.13



Special Services

Dates between: 10/01/2019 and 10/31/2019

Dept. Name/Account Number **408-210131 - TECHNICAL SUPPORT LOGISTICS OPERATIONS**

Work Request Number	201623	Problem Location	Building H Health, 3339 Tamiami Trail E
Date Work Requested	10/16/2019 11:23:19 AM	Actual Labor Hours	0.00
Date Work Completed	10/16/2019 11:54:21 AM	Cost of Parts	\$500.00
Requested By	PHIL GROVESTEEN	Other Costs	-
Building	Building H Health	Total Cost	\$500.00

Instructions

Conference Room scheduler licenses for Conference Room B and C

CHARGE

CREDIT:

EXPENDITURE ACCOUNT NO: 408-210131

REVENUE ACCOUNT NO: 001-122240-487400

AUTHORIZATION FOR PAYMENT BY
REIMBURSING AGENCY:

DATE:

AMOUNT APPROVED: \$500.00

TOTAL FOR DEPT/ACCT \$500.00



Special Services

Dates between: 10/01/2019 and 10/31/2019

Dept. Name/Account Number	113-138932-652920 - OPS & REGULATORY MGMT		
Work Request Number	201658	Problem Location	GMD P&R (Development Services), 2800 N Horseshoe Dr
Date Work Requested	10/16/2019 11:59:32 AM	Actual Labor Hours	0.00
Date Work Completed	10/16/2019 3:11:31 PM	Cost of Parts	\$1,500.00
Requested By	JASON REGULA	Other Costs	-
Building	GMD P&R (Development Services)	Total Cost	\$1,500.00
Instructions	Six Teem Pro licenses for Conference Room schedulers		
CHARGE			
CREDIT:			
EXPENDITURE ACCOUNT NO:	113-138932-652920		
REVENUE ACCOUNT NO:	001-122240-487400		
AUTHORIZATION FOR PAYMENT BY REIMBURSING AGENCY:			
DATE:			
AMOUNT APPROVED:	\$1,500.00		
TOTAL FOR DEPT/ACCT	\$1,500.00		



Special Services

Dates between: 10/01/2019 and 10/31/2019

Dept. Name/Account Number **408-210105 - PUD PUBLIC UTILITIES ADMIN**

Work Request Number	203798	Problem Location	Public Utilities Mercantile West, 4370 Mercantile Ave
Date Work Requested	10/22/2019 12:33:29 PM	Actual Labor Hours	0.50
Date Work Completed	10/22/2019 1:36:51 PM	Cost of Parts	-
Requested By	SUSAN JACOBS	Other Costs	-
Building	Public Utilities Mercantile West	Total Cost	\$23.38

Instructions

Delivery to Sue Jacobs (20) boxes -special request for there pack up prior to tile installation.

CHARGE

CREDIT:

EXPENDITURE ACCOUNT NO: 408-210105

REVENUE ACCOUNT NO: 001-122240-487400

AUTHORIZATION FOR PAYMENT BY
REIMBURSING AGENCY:

DATE:

AMOUNT APPROVED: \$23.38

TOTAL FOR DEPT/ACCT \$23.38



Special Services

Dates between: 10/01/2019 and 10/31/2019

Dept. Name/Account Number **101-163620 - ROAD MAINTENANCE**

Work Request Number	204119	Problem Location	Road Maintenance Administration, 4800 Davis Blvd American flag pow flag need to be replaced. clips are broken Samantha Roe 2528924
Date Work Requested	10/23/2019 8:31:21 AM	Actual Labor Hours	0.50
Date Work Completed	10/23/2019 8:33:59 AM	Cost of Parts	\$107.01
Requested By	SAMANTHA ROE	Other Costs	-
Building	Road Maintenance Administration	Total Cost	\$130.39

Instructions

American flag pow flag need to be replaced.clips are broken.

CHARGE

CREDIT:

EXPENDITURE ACCOUNT NO: 101-163620

REVENUE ACCOUNT NO: 001-122240-487400

AUTHORIZATION FOR PAYMENT BY
REIMBURSING AGENCY:

DATE:

AMOUNT APPROVED: \$130.39

TOTAL FOR DEPT/ACCT \$130.39



Special Services

Dates between: 10/01/2019 and 10/31/2019

Dept. Name/Account Number **001-155810 - HEALTH DEPARTMENT**

Number

Work Request Number	204415	Problem Location	Building H Health, 3339 Tamiami Trail E
Date Work Requested	10/23/2019 2:57:52 PM	Actual Labor Hours	9.00
Date Work Completed	10/24/2019 12:00:00 PM	Cost of Parts	\$340.77
Requested By	DANA ALGER	Other Costs	-
Building	Building H Health	Total Cost	\$761.52

Instructions

Building h 3rd floor needs 8 banners.

CHARGE

CREDIT:

EXPENDITURE ACCOUNT NO: 001-155810

REVENUE ACCOUNT NO: 001-122240-487400

AUTHORIZATION FOR PAYMENT BY
REIMBURSING AGENCY:

DATE:

AMOUNT APPROVED: \$761.52

TOTAL FOR DEPT/ACCT \$761.52



Special Services

Dates between: 10/01/2019 and 10/31/2019

Dept. Name/Account Number **011-311105 - CLERK OF COURTS FINANCE**

Work Request Number	204423	Problem Location	3299 Tamiami Trail E Naples
Date Work Requested	10/23/2019 3:05:00 PM	Actual Labor Hours	5.00
Date Work Completed	10/23/2019 3:09:14 PM	Cost of Parts	-
Requested By	VICKY VALDES	Other Costs	-
Building	Building F Administration	Total Cost	\$233.75

Instructions

Request to dispose of furniture in the administration building (4th floor finance).

CHARGE

CREDIT:

EXPENDITURE ACCOUNT NO: 011-311105

REVENUE ACCOUNT NO: 001-122240-487400

AUTHORIZATION FOR PAYMENT BY
REIMBURSING AGENCY:

DATE:

AMOUNT APPROVED: \$233.75

TOTAL FOR DEPT/ACCT \$233.75



Special Services

Dates between: 10/01/2019 and 10/31/2019

Dept. Name/Account Number **198-157410 - MUSEUM**

Work Request Number	204424	Problem Location	MUSEUM - CMGC Main Building, 3331 Tamiami Trail E
Date Work Requested	10/23/2019 3:08:18 PM	Actual Labor Hours	1.25
Date Work Completed	10/23/2019 3:50:15 PM	Cost of Parts	\$4.00
Requested By	JORGE CABALLERO	Other Costs	-
Building	MUSEUM - CMGC Main Building	Total Cost	\$62.44

Instructions

MUSEUM - CMGC Main Building-Needs to disposal some cabinets, copier machine and a monitor.Jorge Caballero

CHARGE

CREDIT:

EXPENDITURE ACCOUNT NO: 198-157410
REVENUE ACCOUNT NO: 001-122240-487400

AUTHORIZATION FOR PAYMENT BY
REIMBURSING AGENCY:

DATE:

AMOUNT APPROVED: \$62.44

TOTAL FOR DEPT/ACCT \$62.44



Special Services

Dates between: 10/01/2019 and 10/31/2019

Dept. Name/Account Number **495-192350 - EVERGLADES AIRPORT**

Work Request Number	204486	Problem Location	everglades airport Everglades City
Date Work Requested	10/23/2019 4:39:22 PM	Actual Labor Hours	8.00
Date Work Completed	10/23/2019 4:39:43 PM	Cost of Parts	-
Requested By	JUSTIN LOBB	Other Costs	-
Building	Everglades Airpark Terminal	Total Cost	\$374.00

Instructions

Several interior blinds in poor condition or falling apart, if possible, replace all blinds in lobby area.

CHARGE

CREDIT:

EXPENDITURE ACCOUNT NO: 495-192350

REVENUE ACCOUNT NO: 001-122240-487400

AUTHORIZATION FOR PAYMENT BY
REIMBURSING AGENCY:

DATE:

AMOUNT APPROVED: \$374.00

TOTAL FOR DEPT/ACCT \$374.00



Special Services

Dates between: 10/01/2019 and 10/31/2019

Dept. Name/Account Number **408-233352 - SCWRF - SOUTH WASTEWATER PLANT**

Work Request Number	205183	Problem Location	SWWP - Warren - Administration, 5600 Warren St
Date Work Requested	10/25/2019 1:50:00 PM	Actual Labor Hours	1.25
Date Work Completed	10/29/2019 8:18:59 AM	Cost of Parts	\$213.03
Requested By	MARK GEDVILLAS	Other Costs	-
Building	SCWRF - Warren - Laboratory Maintenance Building	Total Cost	\$271.47

Instructions

US flag State Flag and County flag need to be replaced they are worn.

CHARGE

CREDIT:

EXPENDITURE ACCOUNT NO: 408-233352
REVENUE ACCOUNT NO: 001-122240-487400

AUTHORIZATION FOR PAYMENT BY
REIMBURSING AGENCY:

DATE:

AMOUNT APPROVED: \$271.47

TOTAL FOR DEPT/ACCT \$271.47



Special Services

Dates between: 10/01/2019 and 10/31/2019

Dept. Name/Account Number	113-138900 - GMD P&R COMMUNITY DEVELOPMENT ADMIN		
Work Request Number	205751	Problem Location	GMD C&M (Transportation), 2885 S Horseshoe Dr
Date Work Requested	10/29/2019 9:27:00 AM	Actual Labor Hours	2.00
Date Work Completed	10/29/2019 9:35:07 AM	Cost of Parts	\$2.00
Requested By		Other Costs	-
Building	GMD C&M (Transportation)	Total Cost	\$95.50
Instructions	Need Boxes moved. Picked up items for disposal to recycling.		

CHARGE
CREDIT:
EXPENDITURE ACCOUNT NO: 113-138900
REVENUE ACCOUNT NO: 001-122240-487400
AUTHORIZATION FOR PAYMENT BY
REIMBURSING AGENCY:
DATE:
AMOUNT APPROVED: \$95.50



Special Services

Dates between: 10/01/2019 and 10/31/2019

Dept. Name/Account Number **113-138900 - GMD P&R COMMUNITY DEVELOPMENT ADMIN**

Work Request Number	205751	Problem Location	GMD C&M (Transportation), 2885 S Horseshoe Dr
Date Work Requested	10/29/2019 9:27:00 AM	Actual Labor Hours	2.00
Date Work Completed	10/29/2019 9:35:07 AM	Cost of Parts	\$2.00
Requested By	DANIELLE BATES	Other Costs	-
Building	GMD C&M (Transportation)	Total Cost	\$95.50

Instructions
Need Boxes moved.
Picked up items for disposal to recycling.

CHARGE

CREDIT:

EXPENDITURE ACCOUNT NO: 113-138900
REVENUE ACCOUNT NO: 001-122240-487400

AUTHORIZATION FOR PAYMENT BY
REIMBURSING AGENCY:

DATE:

AMOUNT APPROVED: \$95.50

TOTAL FOR DEPT/ACCT \$191.00



Special Services

Dates between: 10/01/2019 and 10/31/2019

Dept. Name/Account Number **001-121810 - HR HUMAN RESOURCES ADMIN**

Work Request Number	206170	Problem Location	Building B Human Resources, 3303 Tamiami Trail E
Date Work Requested	10/30/2019 10:21:37 AM	Actual Labor Hours	1.50
Date Work Completed	10/30/2019 12:00:00 PM	Cost of Parts	\$95.00
Requested By	CHRIS COUSINS	Other Costs	-
Building	Building B Human Resources	Total Cost	\$165.13

Instructions

Make new VIP banner for Human Resources.

CHARGE

CREDIT:

EXPENDITURE ACCOUNT NO: 001-121810

REVENUE ACCOUNT NO: 001-122240-487400

AUTHORIZATION FOR PAYMENT BY
REIMBURSING AGENCY:

DATE:

AMOUNT APPROVED: \$165.13

TOTAL FOR DEPT/ACCT \$165.13



Special Services

Dates between: 10/01/2019 and 10/31/2019

Dept. Name/Account Number	001-155930 - COMMUNITY AND HUMAN SERVICES		
Work Request Number	206446	Problem Location	Building H Health, 3339 Tamiami Trail E
Date Work Requested	10/30/2019 10:00:00 AM	Actual Labor Hours	4.00
Date Work Completed	10/30/2019 2:00:00 PM	Cost of Parts	\$400.00
Requested By	BARBETTA HUTCHINSON	Other Costs	-
Building	Building H Health	Total Cost	\$587.00
Instructions	Looking to install a keypad lock want pricing. Contact Barbetta Hutchinson 239-252-4228"		
CHARGE			
CREDIT:			
EXPENDITURE ACCOUNT NO:	001-155930		
REVENUE ACCOUNT NO:	001-122240-487400		
AUTHORIZATION FOR PAYMENT BY REIMBURSING AGENCY:			
DATE:			
AMOUNT APPROVED:	\$587.00		
TOTAL FOR DEPT/ACCT	\$587.00		
GRAND TOTAL FOR ALL SPECIAL SERVICES	\$15,508.30		