



Special Services

Dates between: 11/01/2019 and 11/30/2019

Dept. Name/Account Number	040-623010 - JAIL HOLDING CELLS (ALL JAIL LOCATIONS)		
Work Request Number	184222	Problem Location	Immokalee Jail IJC
Date Work Requested	8/18/2019 10:34:12 AM	Actual Labor Hours	0.00
Date Work Completed	11/19/2019 12:24:48 PM	Cost of Parts	-
Requested By		Other Costs	\$466.00
Building	Immokalee Jail IJC	Total Cost	\$466.00
Instructions	Main gate entry gate stuck open need to pull on it to get it moving		
CHARGE			
CREDIT:			
EXPENDITURE ACCOUNT NO:	040-623010		
REVENUE ACCOUNT NO:	001-122240-487400		
AUTHORIZATION FOR PAYMENT BY			
REIMBURSING AGENCY:			
DATE:			
AMOUNT APPROVED:	\$466.00		



Special Services

Dates between: 11/01/2019 and 11/30/2019

Dept. Name/Account Number	040-623010 - JAIL HOLDING CELLS (ALL JAIL LOCATIONS)		
Work Request Number	187949	Problem Location	Jail North Gate by the Parking Garage
Date Work Requested	8/31/2019 4:10:36 PM	Actual Labor Hours	0.00
Date Work Completed	11/19/2019 12:22:12 PM	Cost of Parts	-
Requested By	ERIC VARGAS	Other Costs	\$1,750.00
Building	Building J3 New Jail	Total Cost	\$1,750.00
Instructions	The North Gate from Jail is not closing.		

CHARGE
CREDIT:
EXPENDITURE ACCOUNT NO: 040-623010
REVENUE ACCOUNT NO: 001-122240-487400
AUTHORIZATION FOR PAYMENT BY
REIMBURSING AGENCY:
DATE:
AMOUNT APPROVED: \$1,750.00



Special Services

Dates between: 11/01/2019 and 11/30/2019

Dept. Name/Account Number	040-623010 - JAIL HOLDING CELLS (ALL JAIL LOCATIONS)		
Work Request Number	193681	Problem Location	Building J3 New Jail, 3347 Tamiami Trail E NORTH GATE Gate is open and not closing
Date Work Requested	9/17/2019 9:41:07 AM	Actual Labor Hours	3.00
Date Work Completed	11/10/2019 12:55:13 PM	Cost of Parts	-
Requested By	EARL HALL	Other Costs	\$515.00
Building	Building J3 New Jail	Total Cost	\$655.25
Instructions	North Gate is open and not closing.This happens all the time. Gates need to be overhauled.		
CHARGE			
CREDIT:			
EXPENDITURE ACCOUNT NO:	040-623010		
REVENUE ACCOUNT NO:	001-122240-487400		
AUTHORIZATION FOR PAYMENT BY REIMBURSING AGENCY:			
DATE:			
AMOUNT APPROVED:	\$655.25		



Special Services

Dates between: 11/01/2019 and 11/30/2019

Dept. Name/Account Number	040-623010 - JAIL HOLDING CELLS (ALL JAIL LOCATIONS)		
Work Request Number	197277	Problem Location	The North Gate of NJC is inoperable. It became inoperable over the weekend.
Date Work Requested	9/30/2019 3:58:46 PM	Actual Labor Hours	0.00
Date Work Completed	11/19/2019 11:39:59 AM	Cost of Parts	-
Requested By		Other Costs	\$1,405.00
Building	Building J3 New Jail	Total Cost	\$1,405.00
Instructions	cc-4518. The North Gate of NJC is inoperable. It became inoperable over the weekend.		
CHARGE			
CREDIT:			
EXPENDITURE ACCOUNT NO:	040-623010		
REVENUE ACCOUNT NO:	001-122240-487400		
AUTHORIZATION FOR PAYMENT BY REIMBURSING AGENCY:			
DATE:			
AMOUNT APPROVED:		\$1,405.00	



Special Services

Dates between: 11/01/2019 and 11/30/2019

Dept. Name/Account Number	040-623010 - JAIL HOLDING CELLS (ALL JAIL LOCATIONS)		
Work Request Number	199360	Problem Location	NORTH GATE
			North gate is stuck in the open position again
Date Work Requested	10/8/2019 10:08:39 AM	Actual Labor Hours	0.00
Date Work Completed	11/19/2019 11:39:26 AM	Cost of Parts	-
Requested By	EARL HALL	Other Costs	\$1,250.00
Building	Building J3 New Jail	Total Cost	\$1,250.00
Instructions	cc-4522. North gate is stuck in the open position again.		

CHARGE	
CREDIT:	
EXPENDITURE ACCOUNT NO:	040-623010
REVENUE ACCOUNT NO:	001-122240-487400
AUTHORIZATION FOR PAYMENT BY	
REIMBURSING AGENCY:	
DATE:	
AMOUNT APPROVED:	\$1,250.00



Special Services

Dates between: 11/01/2019 and 11/30/2019

Dept. Name/Account Number	040-623010 - JAIL HOLDING CELLS (ALL JAIL LOCATIONS)		
Work Request Number	202864	Problem Location	JAIL EXTERIOR Front Lobby Entrance - Flag Pole for the American Flag. The Rope has been cut holding up the flag. Can you please run a new rope for the Flag. With possibly a new flag. Thank you
Date Work Requested	10/21/2019 7:43:00 AM	Actual Labor Hours	1.00
Date Work Completed	11/12/2019 12:00:00 PM	Cost of Parts	\$1.00
Requested By	EARL HALL	Other Costs	-
Building	Building J3 New Jail	Total Cost	\$47.75
Instructions	Please replace rope and clips		

CHARGE	
CREDIT:	
EXPENDITURE ACCOUNT NO:	040-623010
REVENUE ACCOUNT NO:	001-122240-487400
AUTHORIZATION FOR PAYMENT BY REIMBURSING AGENCY:	
DATE:	
AMOUNT APPROVED:	\$47.75



Special Services

Dates between: 11/01/2019 and 11/30/2019

Dept. Name/Account Number	040-623010 - JAIL HOLDING CELLS (ALL JAIL LOCATIONS)		
Work Request Number	203941	Problem Location	Building J1 Old Jail, 3319 Tamiami Trail E
Date Work Requested	10/22/2019 3:01:46 PM	Actual Labor Hours	2.00
Date Work Completed	11/7/2019 12:00:00 PM	Cost of Parts	-
Requested By		Other Costs	\$1.00
Building	Building J1 Old Jail	Total Cost	\$94.50
Instructions	Remove fire sprinkler head from 5A cell 4. Inmate is known for breaking sprinkler heads. We will replace at a later date.		

CHARGE	
CREDIT:	
EXPENDITURE ACCOUNT NO:	040-623010
REVENUE ACCOUNT NO:	001-122240-487400
AUTHORIZATION FOR PAYMENT BY REIMBURSING AGENCY:	
DATE:	
AMOUNT APPROVED:	\$94.50



Special Services

Dates between: 11/01/2019 and 11/30/2019

Dept. Name/Account Number	040-623010 - JAIL HOLDING CELLS (ALL JAIL LOCATIONS)		
Work Request Number	205359	Problem Location	Building J3 New Jail, 3347 Tamiami Trail E
Date Work Requested	10/28/2019 9:08:44 AM	Actual Labor Hours	0.50
Date Work Completed	11/5/2019 10:58:35 AM	Cost of Parts	-
Requested By	UNKNOWN	Other Costs	-
Building	Building J3 New Jail	Total Cost	\$23.38
Instructions	To purchase paint for jail services.		

CHARGE	
CREDIT:	
EXPENDITURE ACCOUNT NO:	040-623010
REVENUE ACCOUNT NO:	001-122240-487400
AUTHORIZATION FOR PAYMENT BY REIMBURSING AGENCY:	
DATE:	
AMOUNT APPROVED:	\$23.38



Special Services

Dates between: 11/01/2019 and 11/30/2019

Dept. Name/Account Number	040-623010 - JAIL HOLDING CELLS (ALL JAIL LOCATIONS)		
Work Request Number	210092	Problem Location	Bldg J 2nd floor ID Section South door remove code lock and install store front lock.
Date Work Requested	11/11/2019 8:00:00 AM	Actual Labor Hours	1.50
Date Work Completed	11/13/2019 9:30:00 AM	Cost of Parts	\$250.00
Requested By	UNKNOWN	Other Costs	-
Building	Building J1 Old Jail	Total Cost	\$320.13
Instructions	Requested by LAMBLEY, JOHN. Bldg J 2nd floor ID Section South door remove code lock and install store front lock.		

CHARGE	
CREDIT:	
EXPENDITURE ACCOUNT NO:	040-623010
REVENUE ACCOUNT NO:	001-122240-487400
AUTHORIZATION FOR PAYMENT BY	
REIMBURSING AGENCY:	
DATE:	
AMOUNT APPROVED:	\$320.13



Special Services

Dates between: 11/01/2019 and 11/30/2019

Dept. Name/Account Number	040-623010 - JAIL HOLDING CELLS (ALL JAIL LOCATIONS)		
Work Request Number	210102	Problem Location	Bldg J 2nd floor ID Section re-key AFIS door to new master.
Date Work Requested	11/13/2019 9:30:00 AM	Actual Labor Hours	1.00
Date Work Completed	11/13/2019 10:30:11 AM	Cost of Parts	\$70.00
Requested By	UNKNOWN	Other Costs	-
Building	Building J1 Old Jail	Total Cost	\$116.75
Instructions	Requested by LAMBLEY, JOHN. Bldg J 2nd floor ID Section re-key AFIS door to new master."		

CHARGE
CREDIT:
EXPENDITURE ACCOUNT NO: 040-623010
REVENUE ACCOUNT NO: 001-122240-487400
AUTHORIZATION FOR PAYMENT BY
REIMBURSING AGENCY:
DATE:
AMOUNT APPROVED: \$116.75



Special Services

Dates between: 11/01/2019 and 11/30/2019

Dept. Name/Account Number	040-623010 - JAIL HOLDING CELLS (ALL JAIL LOCATIONS)		
Work Request Number	210112	Problem Location	Bldg J 2nd floor ID Section North door remove code lock and install store front lock.
Date Work Requested	11/13/2019 3:45:39 PM	Actual Labor Hours	2.00
Date Work Completed	11/13/2019 12:30:00 PM	Cost of Parts	\$250.00
Requested By	UNKNOWN	Other Costs	-
Building	Building J1 Old Jail	Total Cost	\$343.50
Instructions	Requested by LAMBLEY, JOHN. Replaced passage knob with lever.		

CHARGE	
CREDIT:	
EXPENDITURE ACCOUNT NO:	040-623010
REVENUE ACCOUNT NO:	001-122240-487400
AUTHORIZATION FOR PAYMENT BY REIMBURSING AGENCY:	
DATE:	
AMOUNT APPROVED:	\$343.50
TOTAL FOR DEPT/ACCT	\$6,472.25



Special Services

Dates between: 11/01/2019 and 11/30/2019

Dept. Name/Account Number **001-156140 - GOLDEN GATE LIBRARY / OLD GGL (SPECIAL NEEDS SUMMER CAMP)**

Work Request Number	184237	Problem Location	Front entrance
Date Work Requested	8/18/2019 11:50:52 AM	Actual Labor Hours	0.00
Date Work Completed	11/9/2019 12:00:00 PM	Cost of Parts	-
Requested By	WILLIAM WILKINS	Other Costs	\$975.00
Building	Golden Gate Library	Total Cost	\$975.00

Instructions

The rope on the flag pole broke. It needs a new rope. The contact person there is David thanks. Send to Us flags.

CHARGE

CREDIT:

EXPENDITURE ACCOUNT NO: 001-156140
REVENUE ACCOUNT NO: 001-122240-487400

AUTHORIZATION FOR PAYMENT BY
REIMBURSING AGENCY:

DATE:

AMOUNT APPROVED: \$975.00

TOTAL FOR DEPT/ACCT \$975.00



Special Services

Dates between: 11/01/2019 and 11/30/2019

Dept. Name/Account Number **408-210125 - WATER OP ADMIN**

Work Request Number	184403	Problem Location	Pelican Bay Admin, 6200 Watergate Way
Date Work Requested	8/19/2019 10:12:53 AM	Actual Labor Hours	185.50
Date Work Completed	11/18/2019 7:16:04 AM	Cost of Parts	-
Requested By	KEVIN BROCK	Other Costs	-
Building	Pelican Bay Admin	Total Cost	\$8,672.13

Instructions

Replace tile over repaired pipe

CHARGE

CREDIT:

EXPENDITURE ACCOUNT NO: 408-210125

REVENUE ACCOUNT NO: 001-122240-487400

AUTHORIZATION FOR PAYMENT BY
REIMBURSING AGENCY:

DATE:

AMOUNT APPROVED: \$8,672.13

TOTAL FOR DEPT/ACCT \$8,672.13



Special Services

Dates between: 11/01/2019 and 11/30/2019

Dept. Name/Account Number **040-611010 - CCSO ADMIN**

Number

Work Request Number	185370	Problem Location	Mobile Kitchen Trailer
			CCSO CID, 2373 Horseshoe Dr East
Date Work Requested	8/22/2019 9:20:29 AM	Actual Labor Hours	1.00
Date Work Completed	11/11/2019 12:00:00 PM	Cost of Parts	-
Requested By	SEAN WILLIAMS	Other Costs	-
Building	CCSO CID	Total Cost	\$46.75

Instructions

Please have the systems suppression systems checked. An annual inspection is required.

CHARGE

CREDIT:

EXPENDITURE ACCOUNT NO: 040-611010

REVENUE ACCOUNT NO: 001-122240-487400

AUTHORIZATION FOR PAYMENT BY
REIMBURSING AGENCY:

DATE:

AMOUNT APPROVED: \$46.75



Special Services

Dates between: 11/01/2019 and 11/30/2019

Dept. Name/Account **040-611010 - CCSO ADMIN**

Number

Work Request Number	208702	Problem Location	Bldg J 2nd floor - Cut 4 Keys for room 247
Date Work Requested	11/8/2019 7:59:23 AM	Actual Labor Hours	1.00
Date Work Completed	11/18/2019 12:00:00 PM	Cost of Parts	\$6.00
Requested By	JOHN LAMBLEY	Other Costs	-
Building	Building J1 Old Jail	Total Cost	\$52.75

Instructions

Bldg J 2nd floor - Cut 4 Keys for room 247"

CHARGE

CREDIT:

EXPENDITURE ACCOUNT NO: 040-611010

REVENUE ACCOUNT NO: 001-122240-487400

AUTHORIZATION FOR PAYMENT BY
REIMBURSING AGENCY:

DATE:

AMOUNT APPROVED: \$52.75



Special Services

Dates between: 11/01/2019 and 11/30/2019

Dept. Name/Account **040-611010 - CCSO ADMIN**

Number

Work Request Number	211926	Problem Location	Evidence
Date Work Requested	11/19/2019 3:05:48 PM	Actual Labor Hours	3.00
Date Work Completed	11/19/2019 1:00:00 PM	Cost of Parts	\$274.99
Requested By	UNKNOWN	Other Costs	-
Building	Evidence Storage at IJC	Total Cost	\$415.24

Instructions

Requested by LAMBLEY, JOHN. Remove dead bolt from door and install storefront lock

CHARGE

CREDIT:

EXPENDITURE ACCOUNT NO: 040-611010

REVENUE ACCOUNT NO: 001-122240-487400

AUTHORIZATION FOR PAYMENT BY
REIMBURSING AGENCY:

DATE:

AMOUNT APPROVED: \$415.24



Special Services

Dates between: 11/01/2019 and 11/30/2019

Dept. Name/Account **040-611010 - CCSO ADMIN**

Number

Work Request Number	212730	Problem Location	Digital Forensic lab - Remove code lock and install store front lock
			Also re-key inner door to new key system
Date Work Requested	11/21/2019 1:36:09 PM	Actual Labor Hours	2.50
Date Work Completed	11/21/2019 12:30:00 PM	Cost of Parts	\$584.00
Requested By	UNKNOWN	Other Costs	-
Building	CCSO CID	Total Cost	\$700.88

Instructions

Requested by LAMBLEY, JOHN. Digital Forensic lab - Remove code lock and install store front lock. Also re-key inner door to new key system.

CHARGE

CREDIT:

EXPENDITURE ACCOUNT NO: 040-611010

REVENUE ACCOUNT NO: 001-122240-487400

AUTHORIZATION FOR PAYMENT BY
REIMBURSING AGENCY:

DATE:

AMOUNT APPROVED: \$700.88

TOTAL FOR DEPT/ACCT \$1,215.62



Special Services

Dates between: 11/01/2019 and 11/30/2019

Dept. Name/Account Number **111-156332 - PARKS & OTHER PROPERTIES**

Work Request Number	201615	Problem Location	8962 COLLIER Blvd Naples
Date Work Requested	10/16/2019 11:13:36 AM	Actual Labor Hours	0.00
Date Work Completed	11/19/2019 3:46:50 PM	Cost of Parts	-
Requested By	DERRICK GARBY	Other Costs	\$3,630.00
Building	Serenity Walk Park	Total Cost	\$3,630.00

Instructions

CC-9480. "Park gates are not closing . HOA complaining parks isn't closing auto gate. Troubleshooting, gate set up in master slave situation. Appears timer is bad.

CHARGE

CREDIT:

EXPENDITURE ACCOUNT NO: 111-156332
REVENUE ACCOUNT NO: 001-122240-487400

AUTHORIZATION FOR PAYMENT BY
REIMBURSING AGENCY:

DATE:

AMOUNT APPROVED: \$3,630.00

TOTAL FOR DEPT/ACCT \$3,630.00



Special Services

Dates between: 11/01/2019 and 11/30/2019

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

Number

Work Request Number	205388	Problem Location	Pump Control 30600, 4300 Thomasson Dr
Date Work Requested	10/28/2019 10:18:27 AM	Actual Labor Hours	0.00
Date Work Completed	11/19/2019 3:47:37 PM	Cost of Parts	-
Requested By	LEE RHOADES	Other Costs	\$330.00
Building	Pump Control 30600	Total Cost	\$330.00

Instructions

Pump Control 30600. Repair gate it is not working. cc-8226

CHARGE

CREDIT:

EXPENDITURE ACCOUNT NO: 109-182601

REVENUE ACCOUNT NO: 001-122240-487400

AUTHORIZATION FOR PAYMENT BY
REIMBURSING AGENCY:

DATE:

AMOUNT APPROVED: \$330.00

TOTAL FOR DEPT/ACCT \$330.00



Special Services

Dates between: 11/01/2019 and 11/30/2019

Dept. Name/Account Number	470-173435 - SOLID WASTE SCALEHOUSE OPERATIONS		
Work Request Number	206535	Problem Location	Naples Landfill Scalehouse, 3730 White Lake Blvd
Date Work Requested	10/31/2019 8:04:57 AM	Actual Labor Hours	0.50
Date Work Completed	11/11/2019 12:00:00 PM	Cost of Parts	\$12.00
Requested By	UNKNOWN	Other Costs	-
Building	Naples Landfill Scalehouse	Total Cost	\$35.38
Instructions	Please print this map on a hard board and make it as weather resistant as possible.		

CHARGE	
CREDIT:	
EXPENDITURE ACCOUNT NO:	470-173435
REVENUE ACCOUNT NO:	001-122240-487400
AUTHORIZATION FOR PAYMENT BY REIMBURSING AGENCY:	
DATE:	
AMOUNT APPROVED:	\$35.38
TOTAL FOR DEPT/ACCT	\$35.38



Special Services

Dates between: 11/01/2019 and 11/30/2019

Dept. Name/Account Number	470-173442 - SOLID WASTE MARCO ISLAND RECYCLING CENTER		
Work Request Number	206539	Problem Location	990 Chalmer Dr Marco Island
Date Work Requested	10/31/2019 8:10:14 AM	Actual Labor Hours	2.00
Date Work Completed	11/1/2019 12:00:00 PM	Cost of Parts	\$69.43
Requested By	CHARLES HARRISON	Other Costs	-
Building	Marco Island Recycling Center	Total Cost	\$162.93
Instructions	The frame was damaged some time ago and now being submitted for repair.		
CHARGE			
CREDIT:			
EXPENDITURE ACCOUNT NO:	470-173442		
REVENUE ACCOUNT NO:	001-122240-487400		
AUTHORIZATION FOR PAYMENT BY REIMBURSING AGENCY:			
DATE:			
AMOUNT APPROVED:	\$162.93		
TOTAL FOR DEPT/ACCT	\$162.93		



Special Services

Dates between: 11/01/2019 and 11/30/2019

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

Number

Work Request Number	207249	Problem Location	Tax Collector, 50 Wilson Blvd
			Contact Rob Stoneburner
Date Work Requested	11/4/2019 12:45:21 PM	Actual Labor Hours	1.00
Date Work Completed	11/5/2019 12:00:00 PM	Cost of Parts	-
Requested By	ROB STONEBURNER	Other Costs	\$1.00
Building	Estates Tax Collector	Total Cost	\$47.75

Instructions

4 to 5 extinguishers that are expired. AFE-Cintas.

CHARGE

CREDIT:

EXPENDITURE ACCOUNT NO: 070-081010

REVENUE ACCOUNT NO: 001-122240-487400

AUTHORIZATION FOR PAYMENT BY
REIMBURSING AGENCY:

DATE:

AMOUNT APPROVED: \$47.75



Special Services

Dates between: 11/01/2019 and 11/30/2019

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

Number

Work Request Number	207385	Problem Location	3291 Tamiami Trail E Naples
Date Work Requested	11/4/2019 3:45:00 PM	Actual Labor Hours	4.00
Date Work Completed	11/6/2019 7:52:08 AM	Cost of Parts	-
Requested By	LEILA VARCOE	Other Costs	-
Building	Building C1 Tax Collector	Total Cost	\$187.00

Instructions

Please come hang the following items for our accounting department 2-3 shelves & 6-7 pictures Site Contact June Hutton 252-8179"

CHARGE

CREDIT:

EXPENDITURE ACCOUNT NO: 070-081010

REVENUE ACCOUNT NO: 001-122240-487400

AUTHORIZATION FOR PAYMENT BY
REIMBURSING AGENCY:

DATE:

AMOUNT APPROVED: \$187.00

TOTAL FOR DEPT/ACCT \$234.75



Special Services

Dates between: 11/01/2019 and 11/30/2019

Dept. Name/Account Number 470-173434 - NORTH COLLIER RDOC			
Work Request Number	207427	Problem Location	North Collier Recycling Center NCRC, 9950 Goodlette-Frank Rd N
Date Work Requested	11/4/2019 5:55:24 PM	Actual Labor Hours	0.00
Date Work Completed	11/19/2019 3:50:15 PM	Cost of Parts	-
Requested By	CHARLES HARRISON	Other Costs	\$375.00
Building	North Collier Recycling Center NCRC	Total Cost	\$375.00

Instructions

Front gate will not stay closed. cc-8222

CHARGE

CREDIT:

EXPENDITURE ACCOUNT NO: 470-173434
REVENUE ACCOUNT NO: 001-122240-487400

AUTHORIZATION FOR PAYMENT BY
REIMBURSING AGENCY:

DATE:

AMOUNT APPROVED: \$375.00

TOTAL FOR DEPT/ACCT \$375.00



Special Services

Dates between: 11/01/2019 and 11/30/2019

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

Work Request Number	207509	Problem Location	Immokalee Sports Complex Isc, 505 Escambia St
Date Work Requested	11/5/2019 7:40:02 AM	Actual Labor Hours	4.00
Date Work Completed	11/5/2019 12:00:00 PM	Cost of Parts	\$292.00
Requested By	JUNIOR REYES	Other Costs	-
Building	Immokalee Sports Complex Isc	Total Cost	\$479.00

Instructions

Print four large banners, 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: \$479.00

TOTAL FOR DEPT/ACCT \$479.00



Special Services

Dates between: 11/01/2019 and 11/30/2019

Dept. Name/Account Number **111-138759-646180 - HHVS HOUSING HUMAN & VETERANS SERVICES**

Work Request Number	207623	Problem Location	Building H Health, 3339 Tamiami Trail E
Date Work Requested	11/5/2019 10:51:19 AM	Actual Labor Hours	12.00
Date Work Completed	11/5/2019 10:51:36 AM	Cost of Parts	-
Requested By	BARBETTA HUTCHINSON	Other Costs	-
Building	Building H Health	Total Cost	\$561.00

Instructions

Need to move 3 cubicles from room 214 to 211 Barbetta Hutchinson 252 4228

CHARGE

CREDIT:

EXPENDITURE ACCOUNT NO: 111-138759-646180

REVENUE ACCOUNT NO: 001-122240-487400

AUTHORIZATION FOR PAYMENT BY
REIMBURSING AGENCY:

DATE:

AMOUNT APPROVED: \$561.00



Special Services

Dates between: 11/01/2019 and 11/30/2019

Dept. Name/Account Number **111-138759-646180 - HHVS HOUSING HUMAN & VETERANS SERVICES**

Work Request Number	209789	Problem Location	second and third floor
Date Work Requested	11/13/2019 8:51:00 AM	Actual Labor Hours	30.00
Date Work Completed	11/18/2019 3:41:51 PM	Cost of Parts	-
Requested By		Other Costs	-
Building	Building H Health	Total Cost	\$1,402.50

Instructions

Recepticles 2 new circuits and one existing for Joshua Hammond

CHARGE

CREDIT:

EXPENDITURE ACCOUNT NO: 111-138759-646180

REVENUE ACCOUNT NO: 001-122240-487400

AUTHORIZATION FOR PAYMENT BY
REIMBURSING AGENCY:

DATE:

AMOUNT APPROVED: \$1,402.50



Special Services

Dates between: 11/01/2019 and 11/30/2019

Dept. Name/Account Number **111-138759-646180 - HHVS HOUSING HUMAN & VETERANS SERVICES**

Work Request Number	211837	Problem Location	Building H Health, 3339 Tamiami Trail E
Date Work Requested	11/19/2019 12:52:28 PM	Actual Labor Hours	15.00
Date Work Completed	11/19/2019 3:43:45 PM	Cost of Parts	\$45.00
Requested By	BARBETTA HUTCHINSON	Other Costs	-
Building	Building H Health	Total Cost	\$746.25

Instructions

Moved cabinets to recycle and to room across the hall. Removed old carpet in area and replaced with new.

CHARGE

CREDIT:

EXPENDITURE ACCOUNT NO: 111-138759-646180

REVENUE ACCOUNT NO: 001-122240-487400

AUTHORIZATION FOR PAYMENT BY
REIMBURSING AGENCY:

DATE:

AMOUNT APPROVED: \$746.25



Special Services

Dates between: 11/01/2019 and 11/30/2019

Dept. Name/Account Number	111-138759-646180 - HHVS HOUSING HUMAN & VETERANS SERVICES		
Work Request Number	212419	Problem Location	Building H Health, 3339 Tamiami Trail E
Date Work Requested	11/20/2019 3:42:13 PM	Actual Labor Hours	12.00
Date Work Completed	11/20/2019 3:42:33 PM	Cost of Parts	-
Requested By	BARBETTA HUTCHINSON	Other Costs	-
Building	Building H Health	Total Cost	\$561.00
Instructions	bring 2 desk down from 3rd floor of building h to CHS.		
CHARGE			
CREDIT:			
EXPENDITURE ACCOUNT NO:	111-138759-646180		
REVENUE ACCOUNT NO:	001-122240-487400		
AUTHORIZATION FOR PAYMENT BY REIMBURSING AGENCY:			
DATE:			
AMOUNT APPROVED:	\$561.00		
TOTAL FOR DEPT/ACCT	\$3,270.75		



Special Services

Dates between: 11/01/2019 and 11/30/2019

Dept. Name/Account Number	113-138930 - GMD P&R BUILDING REVIEW & PERMITTING ADMIN		
Work Request Number	209290	Problem Location	GMD Parking Garage, 2800 N Horseshoe Dr
Date Work Requested	11/12/2019 7:51:00 AM	Actual Labor Hours	27.50
Date Work Completed	11/14/2019 12:20:56 PM	Cost of Parts	\$224.50
Requested By	JEAN BENOIT	Other Costs	-
Building	GMD Parking Garage	Total Cost	\$1,510.13
Instructions	Replaced all deck boards and bottom rails.		
CHARGE			
CREDIT:			
EXPENDITURE ACCOUNT NO:	113-138930		
REVENUE ACCOUNT NO:	001-122240-487400		
AUTHORIZATION FOR PAYMENT BY REIMBURSING AGENCY:			
DATE:			
AMOUNT APPROVED:	\$1,510.13		
TOTAL FOR DEPT/ACCT	\$1,510.13		



Special Services

Dates between: 11/01/2019 and 11/30/2019

Dept. Name/Account Number	001-155230 - HHVS HOUSING HUMAN & VETERANS SERVICES		
Work Request Number	209816	Problem Location	Building H Health, 3339 Tamiami Trail E
Date Work Requested	11/13/2019 9:33:00 AM	Actual Labor Hours	4.00
Date Work Completed	11/13/2019 11:14:55 AM	Cost of Parts	-
Requested By	BARBETTA HUTCHINSON	Other Costs	-
Building	Building H Health	Total Cost	\$187.00
Instructions	Moved furniture as requested and hung tv		
CHARGE			
CREDIT:			
EXPENDITURE ACCOUNT NO:	001-155230		
REVENUE ACCOUNT NO:	001-122240-487400		
AUTHORIZATION FOR PAYMENT BY			
REIMBURSING AGENCY:			
DATE:			
AMOUNT APPROVED:	\$187.00		
TOTAL FOR DEPT/ACCT	\$187.00		



Special Services

Dates between: 11/01/2019 and 11/30/2019

Dept. Name/Account Number	111-156395 - PARKS & REC MAX HASSE COMMUNITY PARK		
Work Request Number	210186	Problem Location	Max Hasse Park Mhp Community Center, 3390 Golden Gate Blvd
Date Work Requested	11/14/2019 7:37:26 AM	Actual Labor Hours	2.00
Date Work Completed	11/14/2019 12:00:00 PM	Cost of Parts	\$147.00
Requested By	SIDNEY KITTILA	Other Costs	-
Building	Max Hasse Park Mhp Community Center	Total Cost	\$240.50

Instructions

Need 2 banners for Christmas 8 foot by 4 foot. Sidney, Kittila 252-4200

CHARGE

CREDIT:

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

AUTHORIZATION FOR PAYMENT BY
REIMBURSING AGENCY:

DATE:

AMOUNT APPROVED: \$240.50

TOTAL FOR DEPT/ACCT \$240.50



Special Services

Dates between: 11/01/2019 and 11/30/2019

Dept. Name/Account Number **408-210106 - PUD MERCANTILE OPERATIONS CENTER**

Work Request Number	210523	Problem Location	4420 Mercantile Ave Naples
Date Work Requested	11/14/2019 3:20:34 PM	Actual Labor Hours	1.00
Date Work Completed	11/15/2019 12:00:00 PM	Cost of Parts	\$22.00
Requested By	HEATHER SWEET	Other Costs	-
Building	Public Utilities Mercantile East	Total Cost	\$68.75

Instructions

Three signs(Decals) installed on large glass window, (2 signs) that say "Payments" and (1 sign) "Customer Service".

CHARGE

CREDIT:

EXPENDITURE ACCOUNT NO: 408-210106

REVENUE ACCOUNT NO: 001-122240-487400

AUTHORIZATION FOR PAYMENT BY
REIMBURSING AGENCY:

DATE:

AMOUNT APPROVED: \$68.75

TOTAL FOR DEPT/ACCT \$68.75



Special Services

Dates between: 11/01/2019 and 11/30/2019

Dept. Name/Account Number	001-155115 - OPERATIONS AND VETERAN SERVICES		
Work Request Number	211820	Problem Location	3339 Tamiami Trail E Naples
Date Work Requested	11/19/2019 12:40:05 PM	Actual Labor Hours	4.00
Date Work Completed	11/19/2019 12:40:22 PM	Cost of Parts	-
Requested By	TODD HENRY	Other Costs	-
Building	Building H Health	Total Cost	\$187.00
Instructions	Work in rooms #212, #217, and #216. Moving existing furniture and also for removal of disposed items. Special Service" needs to be billed to 155115 cost center.		

CHARGE	
CREDIT:	
EXPENDITURE ACCOUNT NO:	001-155115
REVENUE ACCOUNT NO:	001-122240-487400
AUTHORIZATION FOR PAYMENT BY	
REIMBURSING AGENCY:	
DATE:	
AMOUNT APPROVED:	\$187.00



Special Services

Dates between: 11/01/2019 and 11/30/2019

Dept. Name/Account Number	001-155115 - OPERATIONS AND VETERAN SERVICES		
Work Request Number	212734	Problem Location	3339 Tamiami Trail E Naples
Date Work Requested	11/21/2019 1:40:50 PM	Actual Labor Hours	3.00
Date Work Completed	11/21/2019 1:41:50 PM	Cost of Parts	-
Requested By	JOSHUA HAMMOND	Other Costs	-
Building	Building H Health	Total Cost	\$140.25
Instructions	Please move Kim Grant's furniture from 217 to 212. I hereby authorize the special service to be billed against 001-155115.		
CHARGE			
CREDIT:			
EXPENDITURE ACCOUNT NO:	001-155115		
REVENUE ACCOUNT NO:	001-122240-487400		
AUTHORIZATION FOR PAYMENT BY REIMBURSING AGENCY:			
DATE:			
AMOUNT APPROVED:	\$140.25		
TOTAL FOR DEPT/ACCT	\$327.25		



Special Services

Dates between: 11/01/2019 and 11/30/2019

Dept. Name/Account Number **408-253211 - SCRWTP - WATER PLANT TREATMENT**

Work Request Number	212393	Problem Location	NESA WTP North East Service Area Water Treatment Plant, 1445 Oil Well Rd
Date Work Requested	11/20/2019 2:56:07 PM	Actual Labor Hours	2.00
Date Work Completed	11/20/2019 11:00:00 AM	Cost of Parts	\$160.00
Requested By	JAMES GATES	Other Costs	-
Building	NESA WTP North East Service Area Water Treatment Plant	Total Cost	\$253.50

Instructions

3 (three) pad locks are needed. One for main plant lift station and two for the Interim pump station. Shackle length is approximately 2" (two inches). Please key to match the existing locks at the plant.

CHARGE

CREDIT:

EXPENDITURE ACCOUNT NO: 408-253211
REVENUE ACCOUNT NO: 001-122240-487400

AUTHORIZATION FOR PAYMENT BY
REIMBURSING AGENCY:

DATE:

AMOUNT APPROVED: \$253.50

TOTAL FOR DEPT/ACCT \$253.50



Special Services

Dates between: 11/01/2019 and 11/30/2019

Dept. Name/Account Number	001-157110 - UNIVERSITY EXTENSION SERVICES (AGRICULTURE CENTER)		
Work Request Number	212397	Problem Location	University Extension, 14700 Immokalee Rd
Date Work Requested	11/20/2019 3:02:14 PM	Actual Labor Hours	0.50
Date Work Completed	11/20/2019 11:30:00 AM	Cost of Parts	\$4.00
Requested By	PEGGY MCDONOUGH	Other Costs	-
Building	University Extension	Total Cost	\$27.38
Instructions	Needs to re-key the lock for the audio visual room . Needs it for 4 keys . Peggy McDonough 252-4800.		
CHARGE			
CREDIT:			
EXPENDITURE ACCOUNT NO:	001-157110		
REVENUE ACCOUNT NO:	001-122240-487400		
AUTHORIZATION FOR PAYMENT BY REIMBURSING AGENCY:			
DATE:			
AMOUNT APPROVED:	\$27.38		
TOTAL FOR DEPT/ACCT	\$27.38		



Special Services

Dates between: 11/01/2019 and 11/30/2019

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

Number

Work Request Number	212403	Problem Location	3339 Tamiami Trail E Naples
Date Work Requested	11/20/2019 3:09:43 PM	Actual Labor Hours	0.25
Date Work Completed	11/20/2019 1:45:00 PM	Cost of Parts	\$1.50
Requested By	CAMILO TORRES	Other Costs	-
Building	Building H Health	Total Cost	\$13.19

Instructions

Can you please make 3 duplicates of a key for Environmental (Erika) Health.

CHARGE

CREDIT:

EXPENDITURE ACCOUNT NO: 001-155810

REVENUE ACCOUNT NO: 001-122240-487400

AUTHORIZATION FOR PAYMENT BY
REIMBURSING AGENCY:

DATE:

AMOUNT APPROVED: \$13.19

TOTAL FOR DEPT/ACCT \$13.19



Special Services

Dates between: 11/01/2019 and 11/30/2019

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

Work Request Number	212740	Problem Location	Building B Human Resources, 3303 Tamiami Trail E
Date Work Requested	11/21/2019 1:50:43 PM	Actual Labor Hours	2.00
Date Work Completed	11/21/2019 1:50:57 PM	Cost of Parts	-
Requested By	KATHLENE DREW	Other Costs	-
Building	Building B Human Resources	Total Cost	\$93.50

Instructions

Needs to remove and dispose some furniture at the front lobby and the file room. Kathlene Drew 252-8320

CHARGE

CREDIT:

EXPENDITURE ACCOUNT NO: 001-121810

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: 11/01/2019 and 11/30/2019

Dept. Name/Account Number	001-156314 - PARKS & REC NCRP NORTH COLLIER REGIONAL PARK SUN & FUN		
Work Request Number	212962	Problem Location	NCRP Maintenance, 15000 Livingston Rd
Date Work Requested	11/22/2019 12:46:51 PM	Actual Labor Hours	2.00
Date Work Completed	11/22/2019 10:30:00 AM	Cost of Parts	\$185.00
Requested By	MATT CATOE	Other Costs	-
Building	NCRP Maintenance	Total Cost	\$278.50
Instructions	Automatic door closer installed on the internal file room door located at North Collier Regional Park – Admin building		
CHARGE			
CREDIT:			
EXPENDITURE ACCOUNT NO:	001-156314		
REVENUE ACCOUNT NO:	001-122240-487400		
AUTHORIZATION FOR PAYMENT BY REIMBURSING AGENCY:			
DATE:			
AMOUNT APPROVED:	\$278.50		
TOTAL FOR DEPT/ACCT	\$278.50		



Special Services

Dates between: 11/01/2019 and 11/30/2019

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

Work Request Number	214592	Problem Location	505 Escambia St Immokalee
Date Work Requested	12/2/2019 10:14:10 AM	Actual Labor Hours	0.50
Date Work Completed	11/27/2019 12:00:00 AM	Cost of Parts	\$3.00
Requested By	SAID GOMEZ	Other Costs	-
Building	Immokalee Fitness Center ISC	Total Cost	\$26.38

Instructions

Need a copy to a key for our fitness center.

CHARGE

CREDIT:

EXPENDITURE ACCOUNT NO: 111-156334
REVENUE ACCOUNT NO: 001-122240-487400

AUTHORIZATION FOR PAYMENT BY
REIMBURSING AGENCY:

DATE:

AMOUNT APPROVED: \$26.38

TOTAL FOR DEPT/ACCT \$26.38

GRAND TOTAL FOR ALL SPECIAL SERVICES \$28,878.86