



Special Services

Dates between: 02/01/2020 and 02/29/2020

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

Work Request Number	204000	Problem Location	JUDGE GATE
Date Work Requested	10/22/2019 4:23:22 PM	Actual Labor Hours	0.00
Date Work Completed	2/18/2020 11:26:56 AM	Cost of Parts	-
Requested By	STEVEN FULKROAD	Other Costs	\$890.00
Building	Building J-L Tunnel	Total Cost	\$890.00

Instructions

judges parking lot gate arm will not go up

cc-48156

CHARGE

CREDIT:

EXPENDITURE ACCOUNT NO: 681-431590

REVENUE ACCOUNT NO: 001-122240-487400

AUTHORIZATION FOR PAYMENT BY
REIMBURSING AGENCY:

DATE:

AMOUNT APPROVED: \$890.00



Special Services

Dates between: 02/01/2020 and 02/29/2020

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

Work Request Number	234492	Problem Location	3315 Tamiami Trail E Naples
Date Work Requested	2/6/2020 12:33:15 PM	Actual Labor Hours	0.50
Date Work Completed	2/6/2020 12:33:42 PM	Cost of Parts	\$11.00
Requested By		Other Costs	-
Building	Building L Courthouse	Total Cost	\$34.38

Instructions

I need a courtroom sign to say "Magistrate Pamela Barger". Can you, if possible, deliver by end of business on Friday? We have a few extra plaques in Whisky one if you need one. Thank you. "

CHARGE

CREDIT:

EXPENDITURE ACCOUNT NO: 681-431590

REVENUE ACCOUNT NO: 001-122240-487400

AUTHORIZATION FOR PAYMENT BY
REIMBURSING AGENCY:

DATE:

AMOUNT APPROVED: \$34.38

TOTAL FOR DEPT/ACCT \$924.38



Special Services

Dates between: 02/01/2020 and 02/29/2020

Dept. Name/Account Number	001-155410 - DAS DOMESTIC ANIMAL SERVICES		
Work Request Number	218091	Problem Location	DAS Administration Building 1, 7610 Davis Blvd
Date Work Requested	12/13/2019 9:44:34 AM	Actual Labor Hours	0.00
Date Work Completed	2/18/2020 11:34:08 AM	Cost of Parts	-
Requested By	MEGAN HATTEN	Other Costs	\$690.00
Building	DAS Administration Building 1	Total Cost	\$690.00
Instructions			
(Copied from Service Request 75131): "DAS Administration Building 1, 7610 Davis Blvd Employee gate not functioning will not open or close. Contact Megan Hatten 239-252-7387" Please contact Gustavo PATINO 239-315-1161 with ETA			

CHARGE	
CREDIT:	
EXPENDITURE ACCOUNT NO:	001-155410
REVENUE ACCOUNT NO:	001-122240-487400
AUTHORIZATION FOR PAYMENT BY	
REIMBURSING AGENCY:	
DATE:	
AMOUNT APPROVED:	\$690.00
TOTAL FOR DEPT/ACCT	\$690.00



Special Services

Dates between: 02/01/2020 and 02/29/2020

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

Number

Work Request Number	221115	Problem Location	CCSO Special Operations, 250 Patriot Way
Date Work Requested	12/30/2019 2:31:11 PM	Actual Labor Hours	0.00
Date Work Completed	2/1/2020 2:31:00 PM	Cost of Parts	-
Requested By	JEFFREY AHLQUIST JR	Other Costs	\$830.00
Building	CCSO Special Operations	Total Cost	\$830.00

Instructions

(Copied from Service Request 76782): "CCSO Special Operations, 250 Patriot Wayentry gate stuck open will not closeContact Jeff Ahlquist 239-940-2873"

CHARGE

CREDIT:

EXPENDITURE ACCOUNT NO: 040-611010

REVENUE ACCOUNT NO: 001-122240-487400

AUTHORIZATION FOR PAYMENT BY
REIMBURSING AGENCY:

DATE:

AMOUNT APPROVED: \$830.00



Special Services

Dates between: 02/01/2020 and 02/29/2020

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

Number

Work Request Number	231163	Problem Location	112 S 1st St Immokalee
Date Work Requested	1/24/2020 8:19:33 AM	Actual Labor Hours	0.00
Date Work Completed	2/18/2020 11:37:53 AM	Cost of Parts	-
Requested By		Other Costs	\$840.00
Building	EMS Station 30 / CCSO Sub	Total Cost	\$840.00

Instructions

Parking lot gate to the rear of the property is stuck in the open position."

CHARGE

CREDIT:

EXPENDITURE ACCOUNT NO: 040-611010

REVENUE ACCOUNT NO: 001-122240-487400

AUTHORIZATION FOR PAYMENT BY
REIMBURSING AGENCY:

DATE:

AMOUNT APPROVED: \$840.00



Special Services

Dates between: 02/01/2020 and 02/29/2020

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

Number

Work Request Number	231773	Problem Location	CCSO D8 Substation - Perimeter Access Gates: Both North/South Perimeter gates are frequently frozen open again.
Date Work Requested	1/28/2020 6:38:34 AM	Actual Labor Hours	0.00
Date Work Completed	2/18/2020 11:31:01 AM	Cost of Parts	-
Requested By		Other Costs	\$1,035.00
Building	EMS Station 30 / CCSO Sub	Total Cost	\$1,035.00

Instructions

"CCSO D8 Substation - Perimeter Access Gates: Both North/South Perimeter gates are frequently frozen open again."

CHARGE

CREDIT:

EXPENDITURE ACCOUNT NO: 040-611010

REVENUE ACCOUNT NO: 001-122240-487400

AUTHORIZATION FOR PAYMENT BY
REIMBURSING AGENCY:

DATE:

AMOUNT APPROVED: \$1,035.00

TOTAL FOR DEPT/ACCT \$2,705.00



Special Services

Dates between: 02/01/2020 and 02/29/2020

Dept. Name/Account **060-051010 - PROPERTY APPRAISER**

Number

Work Request Number	225844	Problem Location	Property Appraiser, 3950 Radio Rd
Date Work Requested	1/6/2020 9:47:00 AM	Actual Labor Hours	18.00
Date Work Completed	2/1/2020 7:42:00 AM	Cost of Parts	\$809.62
Requested By	VICKIE DOWNS	Other Costs	-
Building	Property Appraiser	Total Cost	\$1,651.12

Instructions

I have two new cubicles that need to have electric ran to them could you please let me know when that can be done. Vickie A. Downs Phone: 239-252-8147

CHARGE

CREDIT:

EXPENDITURE ACCOUNT NO: 060-051010

REVENUE ACCOUNT NO: 001-122240-487400

AUTHORIZATION FOR PAYMENT BY
REIMBURSING AGENCY:

DATE:

AMOUNT APPROVED: \$1,651.12

TOTAL FOR DEPT/ACCT \$1,651.12



Special Services

Dates between: 02/01/2020 and 02/29/2020

Dept. Name/Account Number **495-192330 - IMMOKALEE REGIONAL AIRPORT**

Work Request Number	231267	Problem Location	Immokalee Airport Terminal, 165 Airpark Blvd
Date Work Requested	1/24/2020 1:49:00 PM	Actual Labor Hours	0.00
Date Work Completed	2/18/2020 11:22:09 AM	Cost of Parts	-
Requested By		Other Costs	\$1,190.00
Building	Immokalee Airport Terminal	Total Cost	\$1,190.00

Instructions

Immokalee Airport Terminal, 165 Airpark Blvd Gate E (emergency vehicle entrance) is not working. The EVAC control is not working .Andrew Bennett 239-657-9003 "

CHARGE

CREDIT:

EXPENDITURE ACCOUNT NO: 495-192330
REVENUE ACCOUNT NO: 001-122240-487400

AUTHORIZATION FOR PAYMENT BY
REIMBURSING AGENCY:

DATE:

AMOUNT APPROVED: \$1,190.00

TOTAL FOR DEPT/ACCT \$1,190.00



Special Services

Dates between: 02/01/2020 and 02/29/2020

Dept. Name/Account Number **470-173410 - SOLID WASTE ADMIN**

Work Request Number	231730	Problem Location	Naples Landfill HHW Building, 3728 White Lake Blvd
Date Work Requested	1/27/2020 3:34:00 PM	Actual Labor Hours	16.50
Date Work Completed	2/5/2020 7:32:45 AM	Cost of Parts	-
Requested By		Other Costs	-
Building	Naples Landfill HHW Building	Total Cost	\$771.38

Instructions

3 issues in HHW building1. near eye wash station there is an electrical outlet without a safety cover and it is outside. needs a weather cover.2. in the office in HHW there is no exit sign, one needs to be installed.3. in the office in HHW they would like a addition electrical outlet installed by the refrigerator.

CHARGE

CREDIT:

EXPENDITURE ACCOUNT NO: 470-173410

REVENUE ACCOUNT NO: 001-122240-487400

AUTHORIZATION FOR PAYMENT BY
REIMBURSING AGENCY:

DATE:

AMOUNT APPROVED: \$771.38

TOTAL FOR DEPT/ACCT \$771.38



Special Services

Dates between: 02/01/2020 and 02/29/2020

Dept. Name/Account Number	408-233312 - NORTH WASTEWATER PLANT - NCWRF		
Work Request Number	231775	Problem Location	Exit Gate
			8005 Vanderbilt Beach Ext 34120
Date Work Requested	1/28/2020 6:42:44 AM	Actual Labor Hours	0.00
Date Work Completed	2/12/2020 2:47:15 PM	Cost of Parts	-
Requested By		Other Costs	\$940.00
Building	NWP - Vanderbilt - Admin & Process	Total Cost	\$940.00
Instructions	Exit Gate is not functional. Request assistance with exit gate not working. " cc-851		

CHARGE

CREDIT:

EXPENDITURE ACCOUNT NO: 408-233312

REVENUE ACCOUNT NO: 001-122240-487400

AUTHORIZATION FOR PAYMENT BY
REIMBURSING AGENCY:

DATE:

AMOUNT APPROVED: \$940.00



Special Services

Dates between: 02/01/2020 and 02/29/2020

Dept. Name/Account Number	408-233312 - NORTH WASTEWATER PLANT - NCWRF		
Work Request Number	231776	Problem Location	Carica Repump Station, 7200 Goodlette-Frank Rd N
Date Work Requested	1/28/2020 6:45:59 AM	Actual Labor Hours	0.00
Date Work Completed	2/12/2020 2:53:38 PM	Cost of Parts	-
Requested By		Other Costs	\$5,340.00
Building	Carica Repump Station	Total Cost	\$5,340.00

Instructions

Carica Repump Station, 7200 Goodlette-Frank Rd N gate to site is intermittent opens or closes when it wants to. Please check this out, need cyber key for access. Contact Josh Bauer 239-784-3400" cc-850

CHARGE

CREDIT:

EXPENDITURE ACCOUNT NO: 408-233312

REVENUE ACCOUNT NO: 001-122240-487400

AUTHORIZATION FOR PAYMENT BY
REIMBURSING AGENCY:

DATE:

AMOUNT APPROVED: \$5,340.00

TOTAL FOR DEPT/ACCT \$6,280.00



Special Services

Dates between: 02/01/2020 and 02/29/2020

Dept. Name/Account Number	426-138336-646180- 61011.1 - CAT COLLIER AREA TRANSIT		
Work Request Number	232233	Problem Location	8300 Radio Rd- Cat Miranda's Naples
Date Work Requested	1/29/2020 11:23:00 AM	Actual Labor Hours	15.00
Date Work Completed	2/5/2020 3:55:00 PM	Cost of Parts	\$331.47
Requested By		Other Costs	-
Building	Cat Morande Administration	Total Cost	\$1,032.72
Instructions	As per WO #78441 we are adding cabinets to lounge area, would like to move power receptacle to be in between the new installed cabinets and add an additional receptical. "		
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:	\$1,032.72		
TOTAL FOR DEPT/ACCT	\$1,032.72		



Special Services

Dates between: 02/01/2020 and 02/29/2020

Dept. Name/Account Number **001-156160 - MARCO ISLAND LIBRARY**

Work Request Number	233019	Problem Location	Marco Island Library, 210 S Heathwood Dr
Date Work Requested	1/31/2020 4:13:00 PM	Actual Labor Hours	46.00
Date Work Completed	2/10/2020 3:54:21 PM	Cost of Parts	\$1.40
Requested By		Other Costs	-
Building	Marco Island Library	Total Cost	\$2,151.90

Instructions

Marco Island Library, 210 S Heathwood Dr replace all independent lighting lamps"

CHARGE

CREDIT:

EXPENDITURE ACCOUNT NO: 001-156160

REVENUE ACCOUNT NO: 001-122240-487400

AUTHORIZATION FOR PAYMENT BY
REIMBURSING AGENCY:

DATE:

AMOUNT APPROVED: \$2,151.90

TOTAL FOR DEPT/ACCT \$2,151.90



Special Services

Dates between: 02/01/2020 and 02/29/2020

Dept. Name/Account Number **111-156398 - EAGLE LAKES COMMUNITY PARK
ELCP**

Work Request Number	233353	Problem Location	Eagle Lakes Community Center 11565 E Tamiami Trail 34112
Date Work Requested	2/3/2020 1:12:58 PM	Actual Labor Hours	3.00
Date Work Completed	2/3/2020 3:34:20 PM	Cost of Parts	-
Requested By		Other Costs	-
Building	Eagle Lakes Community Center	Total Cost	\$140.25

Instructions

Reattached sink into wall with reinforced tapcon screws

CHARGE

CREDIT:

EXPENDITURE ACCOUNT NO: 111-156398

REVENUE ACCOUNT NO: 001-122240-487400

AUTHORIZATION FOR PAYMENT BY
REIMBURSING AGENCY:

DATE:

AMOUNT APPROVED: \$140.25



Special Services

Dates between: 02/01/2020 and 02/29/2020

Dept. Name/Account Number	111-156398 - EAGLE LAKES COMMUNITY PARK ELCP		
Work Request Number	237700	Problem Location	Eagle Lakes Park ELCP Restroom, 11565 E Tamiami Trail
Date Work Requested	2/19/2020 7:41:00 AM	Actual Labor Hours	1.50
Date Work Completed	2/19/2020 7:47:56 AM	Cost of Parts	-
Requested By		Other Costs	-
Building	Eagle Lakes Park ELCP Restroom	Total Cost	\$70.13

Instructions
Sink vandalized. Repaired p trap rehang and secure sink to wall

CHARGE

CREDIT:

EXPENDITURE ACCOUNT NO: 111-156398
REVENUE ACCOUNT NO: 001-122240-487400

AUTHORIZATION FOR PAYMENT BY
REIMBURSING AGENCY:

DATE:

AMOUNT APPROVED: \$70.13

TOTAL FOR DEPT/ACCT \$210.38



Special Services

Dates between: 02/01/2020 and 02/29/2020

Dept. Name/Account Number **490-144610 - EMS**

Work Request Number	233883	Problem Location	Emergency Services Center, 8075 Lely Cultural Blvd
Date Work Requested	2/4/2020 5:47:09 PM	Actual Labor Hours	0.00
Date Work Completed	2/21/2020 11:37:00 AM	Cost of Parts	-
Requested By		Other Costs	\$2,090.00
Building	Emergency Services Center	Total Cost	\$2,090.00

Instructions

The gate is completely open. It needs to be closed since it is a secure area (911 area)Norman Cox 239-777-1726 "

CHARGE

CREDIT:

EXPENDITURE ACCOUNT NO: 490-144610

REVENUE ACCOUNT NO: 001-122240-487400

AUTHORIZATION FOR PAYMENT BY
REIMBURSING AGENCY:

DATE:

AMOUNT APPROVED: \$2,090.00

TOTAL FOR DEPT/ACCT \$2,090.00



Special Services

Dates between: 02/01/2020 and 02/29/2020

Dept. Name/Account Number	111-156390 - PARKS & REC VINEYARDS COMMUNITY PARK		
Work Request Number	233918	Problem Location	6231 Arbor Blvd W Naples
Date Work Requested	2/5/2020 7:27:53 AM	Actual Labor Hours	1.00
Date Work Completed	2/4/2020 12:00:00 PM	Cost of Parts	\$110.00
Requested By		Other Costs	-
Building	Vineyards Park Vincp Community Center	Total Cost	\$156.75
Instructions	print large banner and drop off for event		
CHARGE			
CREDIT:			
EXPENDITURE ACCOUNT NO:	111-156390		
REVENUE ACCOUNT NO:	001-122240-487400		
AUTHORIZATION FOR PAYMENT BY REIMBURSING AGENCY:			
DATE:			
AMOUNT APPROVED:	\$156.75		
TOTAL FOR DEPT/ACCT	\$156.75		



Special Services

Dates between: 02/01/2020 and 02/29/2020

Dept. Name/Account Number	313-350103 - ATM ALTERNATIVE TRANS MODES		
Work Request Number	234132	Problem Location	Cat Morande Administration, 8300 Radio Rd
Date Work Requested	2/5/2020 1:24:00 PM	Actual Labor Hours	6.00
Date Work Completed	2/5/2020 1:27:02 PM	Cost of Parts	-
Requested By		Other Costs	-
Building	Cat Morande Administration	Total Cost	\$280.50
Instructions	Hung pictures, shelves and white board. Also hung TV in Michelle's office.		

CHARGE	
CREDIT:	
EXPENDITURE ACCOUNT NO:	313-350103
REVENUE ACCOUNT NO:	001-122240-487400
AUTHORIZATION FOR PAYMENT BY REIMBURSING AGENCY:	
DATE:	
AMOUNT APPROVED:	\$280.50
TOTAL FOR DEPT/ACCT	\$280.50



Special Services

Dates between: 02/01/2020 and 02/29/2020

Dept. Name/Account Number	470-173435 - SOLID WASTE SCALEHOUSE OPERATIONS		
Work Request Number	234331	Problem Location	Naples Landfill Scalehouse, 3730 White Lake Blvd
Date Work Requested	2/5/2020 9:19:13 PM	Actual Labor Hours	0.00
Date Work Completed	2/25/2020 12:00:00 PM	Cost of Parts	-
Requested By		Other Costs	\$1,165.00
Building	Naples Landfill Scalehouse	Total Cost	\$1,165.00
Instructions	Exit gate is stuck in the open position." cc-1939		
CHARGE			
CREDIT:			
EXPENDITURE ACCOUNT NO:	470-173435		
REVENUE ACCOUNT NO:	001-122240-487400		
AUTHORIZATION FOR PAYMENT BY			
REIMBURSING AGENCY:			
DATE:			
AMOUNT APPROVED:	\$1,165.00		
TOTAL FOR DEPT/ACCT	\$1,165.00		



Special Services

Dates between: 02/01/2020 and 02/29/2020

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

Work Request Number	234628	Problem Location	Building H Health, 3339 Tamiami Trail E
Date Work Requested	2/6/2020 3:57:00 PM	Actual Labor Hours	2.50
Date Work Completed	2/6/2020 3:59:20 PM	Cost of Parts	\$7.00
Requested By		Other Costs	-
Building	Building H Health	Total Cost	\$123.88

Instructions

Took refrigerator to recycling center

CHARGE

CREDIT:

EXPENDITURE ACCOUNT NO: 408-210105

REVENUE ACCOUNT NO: 001-122240-487400

AUTHORIZATION FOR PAYMENT BY
REIMBURSING AGENCY:

DATE:

AMOUNT APPROVED: \$123.88



Special Services

Dates between: 02/01/2020 and 02/29/2020

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

Work Request Number	240857	Problem Location	SWP - City Gate - Maintenance Building, 3851 City Gate Dr
Date Work Requested	2/28/2020 2:05:13 PM	Actual Labor Hours	1.00
Date Work Completed	2/28/2020 2:08:04 PM	Cost of Parts	-
Requested By		Other Costs	-
Building	SWP - City Gate - Maintenance Building	Total Cost	\$46.75

Instructions

pick up 2 pelican cases 150-175 lbs. from the security guard station at the south water plant and delivery to 4410 Mercantile Ave in the back bay. Would like done today 2/28/2020 or Monday 3/2/2020 contact Carlos Dominguez 239-252-7470"

CHARGE

CREDIT:

EXPENDITURE ACCOUNT NO: 408-210105
REVENUE ACCOUNT NO: 001-122240-487400

AUTHORIZATION FOR PAYMENT BY
REIMBURSING AGENCY:

DATE:

AMOUNT APPROVED: \$46.75

TOTAL FOR DEPT/ACCT \$170.63



Special Services

Dates between: 02/01/2020 and 02/29/2020

Dept. Name/Account Number	001-121110 - ADMINISTRATIVE SERVICES ADMIN		
Work Request Number	235639	Problem Location	Building F Administration, 3299 Tamiami Trail E
Date Work Requested	2/11/2020 7:25:05 AM	Actual Labor Hours	3.00
Date Work Completed	2/11/2020 9:09:27 AM	Cost of Parts	-
Requested By		Other Costs	-
Building	Building F Administration	Total Cost	\$140.25
Instructions	install posts and signs in empty lot		

CHARGE
CREDIT:
EXPENDITURE ACCOUNT NO: 001-121110
REVENUE ACCOUNT NO: 001-122240-487400
AUTHORIZATION FOR PAYMENT BY
REIMBURSING AGENCY:
DATE:
AMOUNT APPROVED: \$140.25



Special Services

Dates between: 02/01/2020 and 02/29/2020

Dept. Name/Account Number	001-121110 - ADMINISTRATIVE SERVICES ADMIN		
Work Request Number	240708	Problem Location	Building F Administration, 3299 Tamiami Trail E
Date Work Requested	2/28/2020 10:11:41 AM	Actual Labor Hours	1.00
Date Work Completed	2/28/2020 12:00:00 PM	Cost of Parts	\$88.00
Requested By		Other Costs	-
Building	Building F Administration	Total Cost	\$134.75
Instructions	print signs and place on metal blanks		

CHARGE	
CREDIT:	
EXPENDITURE ACCOUNT NO:	001-121110
REVENUE ACCOUNT NO:	001-122240-487400
AUTHORIZATION FOR PAYMENT BY REIMBURSING AGENCY:	
DATE:	
AMOUNT APPROVED:	\$134.75
TOTAL FOR DEPT/ACCT	\$275.00



Special Services

Dates between: 02/01/2020 and 02/29/2020

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

Work Request Number	236324	Problem Location	Immokalee Comm Park 321 N 1st St Immokalee
Date Work Requested	2/12/2020 1:43:55 PM	Actual Labor Hours	0.50
Date Work Completed	2/11/2020 12:00:00 PM	Cost of Parts	\$22.00
Requested By		Other Costs	-
Building	Immokalee Comm Park	Total Cost	\$45.38

Instructions
print two yard signs

CHARGE

CREDIT:

EXPENDITURE ACCOUNT NO: 111-156380

REVENUE ACCOUNT NO: 001-122240-487400

AUTHORIZATION FOR PAYMENT BY
REIMBURSING AGENCY:

DATE:

AMOUNT APPROVED: \$45.38

TOTAL FOR DEPT/ACCT \$45.38



Special Services

Dates between: 02/01/2020 and 02/29/2020

Dept. Name/Account Number	001-156314 - PARKS & REC NCRP NORTH COLLIER REGIONAL PARK SUN & FUN		
Work Request Number	236341	Problem Location	NCRP Soccer Field Concession, 15000 Livingston Rd
Date Work Requested	2/12/2020 1:56:04 PM	Actual Labor Hours	3.00
Date Work Completed	2/13/2020 1:41:48 PM	Cost of Parts	\$459.00
Requested By		Other Costs	-
Building	NCRP Soccer Field Concession	Total Cost	\$599.25
Instructions	Below is the main information we would need to be displayed. Thank you! February 22, 2020, 4:00pm – 10:00pm North Collier Regional Park – Soccer Complex Food Trucks, Jazz Band, DJ, Games and more! \$3/Person Pre-Register or \$5/Person Day of Event; 3yrs & Under Free Pre-Register at www.collierparks.com contact Michael Cummings 239-252-4089"		
CHARGE			
CREDIT:			
EXPENDITURE ACCOUNT NO:	001-156314		
REVENUE ACCOUNT NO:	001-122240-487400		
AUTHORIZATION FOR PAYMENT BY			
REIMBURSING AGENCY:			
DATE:			
AMOUNT APPROVED:	\$599.25		
TOTAL FOR DEPT/ACCT	\$599.25		



Special Services

Dates between: 02/01/2020 and 02/29/2020

Dept. Name/Account Number **080-511010 - SOE SUPERVISOR OF ELECTIONS**

Work Request Number	238421	Problem Location	inside bay
Date Work Requested	2/20/2020 3:11:42 PM	Actual Labor Hours	3.00
Date Work Completed	2/20/2020 3:12:16 PM	Cost of Parts	\$50.00
Requested By		Other Costs	-
Building	Supervisor of Elections Operations Bldg	Total Cost	\$190.25

Instructions

make and install decals on new van

CHARGE

CREDIT:

EXPENDITURE ACCOUNT NO: 080-511010

REVENUE ACCOUNT NO: 001-122240-487400

AUTHORIZATION FOR PAYMENT BY
REIMBURSING AGENCY:

DATE:

AMOUNT APPROVED: \$190.25

TOTAL FOR DEPT/ACCT \$190.25



Special Services

Dates between: 02/01/2020 and 02/29/2020

Dept. Name/Account Number	040-623010 - JAIL HOLDING CELLS (ALL JAIL LOCATIONS)		
Work Request Number	238492	Problem Location	Building J3 New Jail, 3347 Tamiami Trail E
Date Work Requested	2/21/2020 8:11:00 AM	Actual Labor Hours	1.00
Date Work Completed	2/21/2020 8:15:01 AM	Cost of Parts	-
Requested By		Other Costs	-
Building	Building J3 New Jail	Total Cost	\$46.75
Instructions	Muffin monster is backed up		

CHARGE	
CREDIT:	
EXPENDITURE ACCOUNT NO:	040-623010
REVENUE ACCOUNT NO:	001-122240-487400
AUTHORIZATION FOR PAYMENT BY REIMBURSING AGENCY:	
DATE:	
AMOUNT APPROVED:	\$46.75



Special Services

Dates between: 02/01/2020 and 02/29/2020

Dept. Name/Account Number	040-623010 - JAIL HOLDING CELLS (ALL JAIL LOCATIONS)		
Work Request Number	240162	Problem Location	JAIL EXTERIOR Outside Booking entrance where vans are parked Paint the last two parking spots by the transport vans to match the other parking spots. Routinely the public is parking in the spots not marked leaving no room for assigned vehicle
Date Work Requested	2/27/2020 10:10:55 AM	Actual Labor Hours	2.50
Date Work Completed	2/27/2020 12:00:00 PM	Cost of Parts	\$125.00
Requested By		Other Costs	-
Building	Building J3 New Jail	Total Cost	\$241.88
Instructions	print signs up vinyl and place on metal blanks, install on fence		

CHARGE	
CREDIT:	
EXPENDITURE ACCOUNT NO:	040-623010
REVENUE ACCOUNT NO:	001-122240-487400
AUTHORIZATION FOR PAYMENT BY REIMBURSING AGENCY:	
DATE:	
AMOUNT APPROVED:	\$241.88



Special Services

Dates between: 02/01/2020 and 02/29/2020

Dept. Name/Account Number	040-623010 - JAIL HOLDING CELLS (ALL JAIL LOCATIONS)		
Work Request Number	240718	Problem Location	Building J3 New Jail, 3347 Tamiami Trail E
Date Work Requested	2/28/2020 10:22:21 AM	Actual Labor Hours	1.50
Date Work Completed	2/28/2020 10:59:34 AM	Cost of Parts	-
Requested By		Other Costs	-
Building	Building J3 New Jail	Total Cost	\$70.13
Instructions	Cleared muffin monster of debris		
CHARGE			
CREDIT:			
EXPENDITURE ACCOUNT NO:	040-623010		
REVENUE ACCOUNT NO:	001-122240-487400		
AUTHORIZATION FOR PAYMENT BY REIMBURSING AGENCY:			
DATE:			
AMOUNT APPROVED:	\$70.13		
TOTAL FOR DEPT/ACCT	\$358.75		



Special Services

Dates between: 02/01/2020 and 02/29/2020

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

Number

Work Request Number	239806	Problem Location	3291 Tamiami Trail E Naples
Date Work Requested	2/26/2020 1:08:00 PM	Actual Labor Hours	2.00
Date Work Completed	2/26/2020 2:14:33 PM	Cost of Parts	\$7.00
Requested By		Other Costs	-
Building	Building C1 Tax Collector	Total Cost	\$100.50

Instructions

delivered fridge and cabinet to recycle.

CHARGE

CREDIT:

EXPENDITURE ACCOUNT NO: 070-081010

REVENUE ACCOUNT NO: 001-122240-487400

AUTHORIZATION FOR PAYMENT BY
REIMBURSING AGENCY:

DATE:

AMOUNT APPROVED: \$100.50

TOTAL FOR DEPT/ACCT \$100.50

GRAND TOTAL FOR ALL SPECIAL SERVICES \$23,038.87