



Special Services

Dates between: 06/01/2020 and 06/30/2020

Dept. Name/Account Number	113-138900 - ALL OF GMD NORTH (2800 N. Horseshoe Drive)		
Work Request Number	253931	Problem Location	GMD Parking Garage, 2800 N Horseshoe Dr
Date Work Requested	4/23/2020 9:22:00 AM	Actual Labor Hours	29.50
Date Work Completed	6/22/2020 8:11:30 AM	Cost of Parts	-
Requested By	JAMES WILLIAMS	Other Costs	-
Building	GMD Parking Garage	Total Cost	\$1,379.13
Instructions	Replace all of the exit sign and main exit lights for new LED for Phase 2		
CHARGE			
CREDIT:			
EXPENDITURE ACCOUNT NO:	113-138900		
REVENUE ACCOUNT NO:	001-122240-487400		
AUTHORIZATION FOR PAYMENT BY			
REIMBURSING AGENCY:			
DATE:			
AMOUNT APPROVED:	\$1,379.13		
TOTAL FOR DEPT/ACCT	\$1,379.13		



Special Services

Dates between: 06/01/2020 and 06/30/2020

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

Work Request Number	256538	Problem Location	4420 Mercantile Ave Naples
Date Work Requested	5/1/2020 5:16:37 PM	Actual Labor Hours	0.00
Date Work Completed	6/4/2020 1:09:49 PM	Cost of Parts	-
Requested By	MEGAN ZICHA	Other Costs	\$120.00
Building	Public Utilities Mercantile East	Total Cost	\$120.00

Instructions

East and center employee drive thru gates on North side (mercantile) both stuck shut and not opening.

CHARGE

CREDIT:

EXPENDITURE ACCOUNT NO: 408-210106

REVENUE ACCOUNT NO: 001-122240-487400

AUTHORIZATION FOR PAYMENT BY
REIMBURSING AGENCY:

DATE:

AMOUNT APPROVED: \$120.00

TOTAL FOR DEPT/ACCT \$120.00



Special Services

Dates between: 06/01/2020 and 06/30/2020

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

Work Request Number	256882	Problem Location	Goodland Boating Park Marina, 750 Palm Point Dr
Date Work Requested	5/4/2020 1:26:34 PM	Actual Labor Hours	0.00
Date Work Completed	6/1/2020 12:00:00 AM	Cost of Parts	-
Requested By		Other Costs	\$435.00
Building	Goodland Boating Park Marina	Total Cost	\$435.00

Instructions

the gate is not closing at night and Residents would like the gate to be closed at sunset (8:30pm)

CHARGE

CREDIT:

EXPENDITURE ACCOUNT NO: 111-156332

REVENUE ACCOUNT NO: 001-122240-487400

**AUTHORIZATION FOR PAYMENT BY
REIMBURSING AGENCY:**

DATE:

AMOUNT APPROVED: \$435.00



Special Services

Dates between: 06/01/2020 and 06/30/2020

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

Work Request Number	257241	Problem Location	Between the soccer field and tennis court.
Date Work Requested	5/5/2020 2:28:00 PM	Actual Labor Hours	21.50
Date Work Completed	6/1/2020 7:35:04 AM	Cost of Parts	-
Requested By	ASVALDO SANCHEZ	Other Costs	-
Building	Veteran's Park VCP Community Center	Total Cost	\$1,005.13

Instructions

Half of the lights are out or flickering.

CHARGE

CREDIT:

EXPENDITURE ACCOUNT NO: 111-156332

REVENUE ACCOUNT NO: 001-122240-487400

AUTHORIZATION FOR PAYMENT BY
REIMBURSING AGENCY:

DATE:

AMOUNT APPROVED: \$1,005.13



Special Services

Dates between: 06/01/2020 and 06/30/2020

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

Work Request Number	259347	Problem Location	Port of the Islands Marina / Store, 525 Newport Dr
Date Work Requested	5/14/2020 12:03:00 PM	Actual Labor Hours	18.00
Date Work Completed	6/1/2020 12:00:00 PM	Cost of Parts	-
Requested By	UNKNOWN	Other Costs	-
Building	Port of the Islands Marina / Store	Total Cost	\$841.50

Instructions

Removed and installed new LED lights fixture on Port of the Island Marina Storage Yard.

CHARGE

CREDIT:

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

AUTHORIZATION FOR PAYMENT BY
REIMBURSING AGENCY:

DATE:

AMOUNT APPROVED: \$841.50

TOTAL FOR DEPT/ACCT \$2,281.63



Special Services

Dates between: 06/01/2020 and 06/30/2020

Dept. Name/Account Number **001-156363 - PARKS & REC BEACHES**

Work Request Number	256979	Problem Location	930 Swallow Ave Marco Island
Date Work Requested	5/4/2020 3:32:38 PM	Actual Labor Hours	0.00
Date Work Completed	6/4/2020 1:18:05 PM	Cost of Parts	-
Requested By	WAYNE MUILENBURG	Other Costs	\$966.00
Building	South Marco Island Beach Restroom	Total Cost	\$966.00

Instructions

The entrance and exit gates at the Marco South Access parking lot have not worked properly for quite some time. Please diagnose the issue.

CHARGE

CREDIT:

EXPENDITURE ACCOUNT NO: 001-156363

REVENUE ACCOUNT NO: 001-122240-487400

AUTHORIZATION FOR PAYMENT BY
REIMBURSING AGENCY:

DATE:

AMOUNT APPROVED: \$966.00



Special Services

Dates between: 06/01/2020 and 06/30/2020

Dept. Name/Account Number **001-156363 - PARKS & REC BEACHES**

Work Request Number	268902	Problem Location	Tigertail Toll Booth, 490 Hernando Dr
Date Work Requested	6/23/2020 10:28:58 AM	Actual Labor Hours	0.00
Date Work Completed	6/25/2020 12:00:00 AM	Cost of Parts	-
Requested By	JAVIER MORENO	Other Costs	\$315.00
Building	Tigertail Toll Booth	Total Cost	\$315.00

Instructions

Tigertail Toll Booth, 490 Hernando Drexit side gate broken, may need new gate.contact Javier Moreno 239-776-1937"

CHARGE

CREDIT:

EXPENDITURE ACCOUNT NO: 001-156363
REVENUE ACCOUNT NO: 001-122240-487400

AUTHORIZATION FOR PAYMENT BY
REIMBURSING AGENCY:

DATE:

AMOUNT APPROVED: \$315.00

TOTAL FOR DEPT/ACCT \$1,281.00



Special Services

Dates between: 06/01/2020 and 06/30/2020

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

Number

Work Request Number	257160	Problem Location	3339 Tamiami Trail E Naples
Date Work Requested	5/5/2020 12:50:00 PM	Actual Labor Hours	74.00
Date Work Completed	6/3/2020 8:24:04 AM	Cost of Parts	\$1,170.91
Requested By	CAMILO TORRES	Other Costs	-
Building	Building H Health	Total Cost	\$4,630.41

Instructions

Completed painting the exam rooms and hallways

CHARGE

CREDIT:

EXPENDITURE ACCOUNT NO: 001-155810

REVENUE ACCOUNT NO: 001-122240-487400

AUTHORIZATION FOR PAYMENT BY
REIMBURSING AGENCY:

DATE:

AMOUNT APPROVED: \$4,630.41



Special Services

Dates between: 06/01/2020 and 06/30/2020

Dept. Name/Account Number 001-155810 - HEALTH DEPARTMENT			
Work Request Number	258865	Problem Location	Building H Health, 3339 Tamiami Trail E
Date Work Requested	5/12/2020 3:38:02 PM	Actual Labor Hours	0.00
Date Work Completed	6/2/2020 10:18:24 AM	Cost of Parts	\$250.00
Requested By	CAMILO TORRES	Other Costs	-
Building	Building H Health	Total Cost	\$250.00
Instructions Building H Health, Access badges for building H Camilo Torres. 50 Badges - Range 52850-52899			

CHARGE	
CREDIT:	
EXPENDITURE ACCOUNT NO:	001-155810
REVENUE ACCOUNT NO:	001-122240-487400
AUTHORIZATION FOR PAYMENT BY REIMBURSING AGENCY:	
DATE:	
AMOUNT APPROVED:	\$250.00



Special Services

Dates between: 06/01/2020 and 06/30/2020

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

Number

Work Request Number	270072	Problem Location	Building H Health, 3339 Tamiami Trail E Naples
Date Work Requested	6/26/2020 2:26:13 PM	Actual Labor Hours	3.00
Date Work Completed	6/26/2020 12:30:43 PM	Cost of Parts	\$550.00
Requested By	CAMILO TORRES	Other Costs	-
Building	Building H Health	Total Cost	\$690.25

Instructions

"Can you please re-key 9 doors for the exam rooms:101, 103, 105, 107, 108, 109, 110, 111, 113.Thank you Camilo 239 293 3000

CHARGE

CREDIT:

EXPENDITURE ACCOUNT NO: 001-155810

REVENUE ACCOUNT NO: 001-122240-487400

AUTHORIZATION FOR PAYMENT BY
REIMBURSING AGENCY:

DATE:

AMOUNT APPROVED: \$690.25

TOTAL FOR DEPT/ACCT \$5,570.66



Special Services

Dates between: 06/01/2020 and 06/30/2020

Dept. Name/Account Number	040-623010 - JAIL HOLDING CELLS (ALL JAIL LOCATIONS)		
Work Request Number	257762	Problem Location	Building J3 New Jail, 3347 Tamiami Trail E
Date Work Requested	5/7/2020 11:16:46 AM	Actual Labor Hours	21.00
Date Work Completed	6/1/2020 7:39:39 AM	Cost of Parts	-
Requested By		Other Costs	-
Building	Building J3 New Jail	Total Cost	\$981.75
Instructions	Attorney client store room. install leak diverter		

CHARGE	
CREDIT:	
EXPENDITURE ACCOUNT NO:	040-623010
REVENUE ACCOUNT NO:	001-122240-487400
AUTHORIZATION FOR PAYMENT BY REIMBURSING AGENCY:	
DATE:	
AMOUNT APPROVED:	\$981.75



Special Services

Dates between: 06/01/2020 and 06/30/2020

Dept. Name/Account Number	040-623010 - JAIL HOLDING CELLS (ALL JAIL LOCATIONS)		
Work Request Number	264297	Problem Location	
Date Work Requested	6/4/2020 12:59:50 PM	Actual Labor Hours	1.80
Date Work Completed	6/4/2020 2:31:23 PM	Cost of Parts	\$108.00
Requested By	EARL HALL	Other Costs	-
Building	Building J1 Old Jail	Total Cost	\$192.15
Instructions	cut vinyl and place on 18x12 metal sign 6 signs		

CHARGE	
CREDIT:	
EXPENDITURE ACCOUNT NO:	040-623010
REVENUE ACCOUNT NO:	001-122240-487400
AUTHORIZATION FOR PAYMENT BY REIMBURSING AGENCY:	
DATE:	
AMOUNT APPROVED:	\$192.15



Special Services

Dates between: 06/01/2020 and 06/30/2020

Dept. Name/Account Number **040-623010 - JAIL HOLDING CELLS (ALL JAIL LOCATIONS)**

Work Request Number	264325	Problem Location	
Date Work Requested	6/4/2020 2:27:43 PM	Actual Labor Hours	0.30
Date Work Completed	6/4/2020 2:28:06 PM	Cost of Parts	\$36.00
Requested By	EARL HALL	Other Costs	-
Building	Building J1 Old Jail	Total Cost	\$50.03

Instructions

cut vinyl and place on 18x12 metal sign

CHARGE

CREDIT:

EXPENDITURE ACCOUNT NO: 040-623010

REVENUE ACCOUNT NO: 001-122240-487400

AUTHORIZATION FOR PAYMENT BY
REIMBURSING AGENCY:

DATE:

AMOUNT APPROVED: \$50.03



Special Services

Dates between: 06/01/2020 and 06/30/2020

Dept. Name/Account Number **040-623010 - JAIL HOLDING CELLS (ALL JAIL LOCATIONS)**

Work Request Number	264331	Problem Location	
Date Work Requested	6/4/2020 2:36:11 PM	Actual Labor Hours	0.60
Date Work Completed	6/4/2020 2:36:30 PM	Cost of Parts	\$36.00
Requested By	EARL HALL	Other Costs	-
Building	Building J1 Old Jail	Total Cost	\$64.05

Instructions

cut vinyl and place on 18x12 metal sign 2 signs

CHARGE

CREDIT:

EXPENDITURE ACCOUNT NO: 040-623010

REVENUE ACCOUNT NO: 001-122240-487400

AUTHORIZATION FOR PAYMENT BY
REIMBURSING AGENCY:

DATE:

AMOUNT APPROVED: \$64.05



Special Services

Dates between: 06/01/2020 and 06/30/2020

Dept. Name/Account Number	040-623010 - JAIL HOLDING CELLS (ALL JAIL LOCATIONS)		
Work Request Number	264334	Problem Location	Services Can we get 8 signs made that read RESERVED PARKING to replace the permit B signs that were given to us by TROY
Date Work Requested	6/4/2020 2:39:05 PM	Actual Labor Hours	2.80
Date Work Completed	6/4/2020 2:39:45 PM	Cost of Parts	\$144.00
Requested By	EARL HALL	Other Costs	-
Building	Building J1 Old Jail	Total Cost	\$274.90
Instructions	cut vinyl and place on 18x12 metal sign 8 signs		
CHARGE			
CREDIT:			
EXPENDITURE ACCOUNT NO:	040-623010		
REVENUE ACCOUNT NO:	001-122240-487400		
AUTHORIZATION FOR PAYMENT BY REIMBURSING AGENCY:			
DATE:			
AMOUNT APPROVED: \$274.90			



Special Services

Dates between: 06/01/2020 and 06/30/2020

Dept. Name/Account Number	040-623010 - JAIL HOLDING CELLS (ALL JAIL LOCATIONS)		
Work Request Number	265331	Problem Location	Services Need one more sign made Reserved
			Parking
			Jail
			Services
Date Work Requested	6/9/2020 8:39:11 AM	Actual Labor Hours	0.50
Date Work Completed	6/9/2020 8:39:47 AM	Cost of Parts	\$11.00
Requested By	EARL HALL	Other Costs	-
Building	Building J1 Old Jail	Total Cost	\$34.38
Instructions	make 12x18 parking sign		

CHARGE	
CREDIT:	
EXPENDITURE ACCOUNT NO:	040-623010
REVENUE ACCOUNT NO:	001-122240-487400
AUTHORIZATION FOR PAYMENT BY REIMBURSING AGENCY:	
DATE:	
AMOUNT APPROVED:	\$34.38



Special Services

Dates between: 06/01/2020 and 06/30/2020

Dept. Name/Account Number **040-623010 - JAIL HOLDING CELLS (ALL JAIL LOCATIONS)**

Work Request Number	266148	Problem Location	Kitchen Remodel,
Date Work Requested	6/11/2020 7:36:35 AM	Actual Labor Hours	7.50
Date Work Completed	6/11/2020 10:54:35 AM	Cost of Parts	-
Requested By		Other Costs	-
Building	Building J3 New Jail	Total Cost	\$350.63

Instructions

Please make repairs to damaged electrical by GC during demo...no onsite electrician present.

CHARGE

CREDIT:

EXPENDITURE ACCOUNT NO: 040-623010

REVENUE ACCOUNT NO: 001-122240-487400

AUTHORIZATION FOR PAYMENT BY
REIMBURSING AGENCY:

DATE:

AMOUNT APPROVED: \$350.63

TOTAL FOR DEPT/ACCT \$1,947.88



Special Services

Dates between: 06/01/2020 and 06/30/2020

Dept. Name/Account Number **001-156338 - Parks & Recreation Maintenance**

Work Request Number	258859	Problem Location	465 Seagate Dr Naples
Date Work Requested	5/12/2020 3:26:16 PM	Actual Labor Hours	0.00
Date Work Completed	6/4/2020 1:42:00 PM	Cost of Parts	-
Requested By	WAYNE MUILENBURG	Other Costs	\$1,900.00
Building	Clam Pass Toll Booth	Total Cost	\$1,900.00

Instructions

The entrance gate near the booth at Clam Pass Park is stuck in the up position - does not appear to be a timer or toggle switch issue.

CHARGE

CREDIT:

EXPENDITURE ACCOUNT NO: 001-156338

REVENUE ACCOUNT NO: 001-122240-487400

AUTHORIZATION FOR PAYMENT BY
REIMBURSING AGENCY:

DATE:

AMOUNT APPROVED: \$1,900.00

TOTAL FOR DEPT/ACCT \$1,900.00



Special Services

Dates between: 06/01/2020 and 06/30/2020

Dept. Name/Account Number **470-173434 - NORTH COLLIER RDOC**

Work Request Number	260590	Problem Location	North East Recycling Drop Off Center (NERC), 825 39th Ave NE
Date Work Requested	5/19/2020 4:15:51 PM	Actual Labor Hours	0.00
Date Work Completed	6/5/2020 2:18:29 PM	Cost of Parts	-
Requested By	CHARLES HARRISON	Other Costs	\$745.00
Building	North East Recycling Drop-Off Center NERC	Total Cost	\$745.00

Instructions

North East Recycling Drop Off Center (NERC), The exit gate at the facility will not disengage the open it manually. Please send someone to look at it. There is not badge scanner out there to open the gate.CHARLES HARRISON

CHARGE

CREDIT:

EXPENDITURE ACCOUNT NO: 470-173434

REVENUE ACCOUNT NO: 001-122240-487400

AUTHORIZATION FOR PAYMENT BY
REIMBURSING AGENCY:

DATE:

AMOUNT APPROVED: \$745.00

TOTAL FOR DEPT/ACCT \$745.00



Special Services

Dates between: 06/01/2020 and 06/30/2020

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

Number

Work Request Number	261892	Problem Location	SWWP - Warren - Administration, 5600 Warren St
Date Work Requested	5/26/2020 4:30:00 PM	Actual Labor Hours	1.50
Date Work Completed	6/10/2020 7:49:50 AM	Cost of Parts	-
Requested By	UNKNOWN	Other Costs	-
Building	SCWRF - Warren - Laboratory Maintenance Building	Total Cost	\$70.13

Instructions

Bernard Fredrick 2243. S Wastewater plant 2nd floor lab. Leaking faucet. has been leaking for awhile now."

CHARGE

CREDIT:

EXPENDITURE ACCOUNT NO: 408-210120

REVENUE ACCOUNT NO: 001-122240-487400

AUTHORIZATION FOR PAYMENT BY
REIMBURSING AGENCY:

DATE:

AMOUNT APPROVED: \$70.13

TOTAL FOR DEPT/ACCT \$70.13



Special Services

Dates between: 06/01/2020 and 06/30/2020

Dept. Name/Account Number **001-157110 - UNIVERSITY EXTENSION SERVICES (AGRICULTURE CENTER)**

Work Request Number	263785	Problem Location	University Extension, 14700 Immokalee Rd
Date Work Requested	6/3/2020 10:45:52 AM	Actual Labor Hours	44.00
Date Work Completed	6/10/2020 9:00:11 AM	Cost of Parts	\$507.04
Requested By	PAULA SPRINGS	Other Costs	-
Building	University Extension	Total Cost	\$2,564.04

Instructions

We would like to put in a work order to have the front desk in our lobby removed, the floor repaired (we have leftover carpet squares and tile that may be enough to complete the job), a new customer service counter installed, and a work table/storage area near the new counter.

CHARGE

CREDIT:

EXPENDITURE ACCOUNT NO: 001-157110

REVENUE ACCOUNT NO: 001-122240-487400

AUTHORIZATION FOR PAYMENT BY
REIMBURSING AGENCY:

DATE:

AMOUNT APPROVED: \$2,564.04



Special Services

Dates between: 06/01/2020 and 06/30/2020

Dept. Name/Account Number	001-157110 - UNIVERSITY EXTENSION SERVICES (AGRICULTURE CENTER)		
Work Request Number	270309	Problem Location	The Immokalee Accelerator 170 airpark blvd. suite 103 Immokalee Fl 34142
Date Work Requested	6/29/2020 12:06:55 PM	Actual Labor Hours	5.00
Date Work Completed	6/29/2020 12:00:00 PM	Cost of Parts	\$72.72
Requested By	UNKNOWN	Other Costs	-
Building	Immokalee Culinary Arts Building	Total Cost	\$306.47

Instructions

Three clear cases to cover thermostats, so they cannot be tampered with.

CHARGE

CREDIT:

EXPENDITURE ACCOUNT NO: 001-157110
REVENUE ACCOUNT NO: 001-122240-487400

AUTHORIZATION FOR PAYMENT BY
REIMBURSING AGENCY:

DATE:

AMOUNT APPROVED: \$306.47

TOTAL FOR DEPT/ACCT \$2,870.51



Special Services

Dates between: 06/01/2020 and 06/30/2020

Dept. Name/Account Number **001-156175 - HEADQUARTERS LIBRARY**

Work Request Number	263860	Problem Location	Headquarters Library 2385 Orange Blossom Drive 34109
Date Work Requested	6/3/2020 1:42:12 PM	Actual Labor Hours	14.00
Date Work Completed	6/9/2020 2:17:56 PM	Cost of Parts	\$1,320.00
Requested By	WILLIAM WILKINS	Other Costs	-
Building	Headquarters Library	Total Cost	\$1,974.50

Instructions

print and install on yard signs, double sided.

CHARGE

CREDIT:

EXPENDITURE ACCOUNT NO: 001-156175

REVENUE ACCOUNT NO: 001-122240-487400

AUTHORIZATION FOR PAYMENT BY
REIMBURSING AGENCY:

DATE:

AMOUNT APPROVED: \$1,974.50

TOTAL FOR DEPT/ACCT \$1,974.50



Special Services

Dates between: 06/01/2020 and 06/30/2020

Dept. Name/Account Number	001-103010 - COUNTY ATTORNEY GENERAL ADMIN		
Work Request Number	264222	Problem Location	County Attorney's office - front reception
Date Work Requested	6/4/2020 10:05:39 AM	Actual Labor Hours	8.00
Date Work Completed	6/8/2020 9:17:25 AM	Cost of Parts	\$189.00
Requested By	UNKNOWN	Other Costs	-
Building	Building F Administration	Total Cost	\$563.00
Instructions	Please have a piece of plexiglass installed at the front reception area. Thanks". special service county attorney.		
CHARGE			
CREDIT:			
EXPENDITURE ACCOUNT NO:	001-103010		
REVENUE ACCOUNT NO:	001-122240-487400		
AUTHORIZATION FOR PAYMENT BY REIMBURSING AGENCY:			
DATE:			
AMOUNT APPROVED:	\$563.00		
TOTAL FOR DEPT/ACCT	\$563.00		



Special Services

Dates between: 06/01/2020 and 06/30/2020

Dept. Name/Account Number	001-155410 - DAS DOMESTIC ANIMAL SERVICES		
Work Request Number	265659	Problem Location	DAS Administration Building 1 7610 Davis Blvd 34104
Date Work Requested	6/9/2020 2:16:30 PM	Actual Labor Hours	1.00
Date Work Completed	6/9/2020 2:19:09 PM	Cost of Parts	\$88.00
Requested By	KYRA LYNCH	Other Costs	-
Building	DAS Administration Building 1	Total Cost	\$134.75
Instructions	cut vinyl and place on 8 yard signs		
CHARGE			
CREDIT:			
EXPENDITURE ACCOUNT NO:	001-155410		
REVENUE ACCOUNT NO:	001-122240-487400		
AUTHORIZATION FOR PAYMENT BY REIMBURSING AGENCY:			
DATE:			
AMOUNT APPROVED:	\$134.75		
TOTAL FOR DEPT/ACCT	\$134.75		



Special Services

Dates between: 06/01/2020 and 06/30/2020

Dept. Name/Account Number	001-163601 -PTNE (Public Transit and Neighborhood Enhancement)		
Work Request Number	266951	Problem Location	Cat Morande Administration, 8300 Radio Rd Naples
Date Work Requested	6/15/2020 10:56:00 AM	Actual Labor Hours	4.50
Date Work Completed	6/22/2020 11:07:52 AM	Cost of Parts	-
Requested By	LIZ SORIANO	Other Costs	-
Building	Cat Morande Administration	Total Cost	\$210.38
Instructions			
CAT Ops Morande Admin bldg. second floor need to get and install a half dome security mirror or corner mirror to add at the corner of the elevator so that Tessie, can see who is coming in from the stairs. This is a security concern."			

CHARGE	
CREDIT:	
EXPENDITURE ACCOUNT NO:	001-163601
REVENUE ACCOUNT NO:	001-122240-487400
AUTHORIZATION FOR PAYMENT BY	
REIMBURSING AGENCY:	
DATE:	
AMOUNT APPROVED:	\$210.38



Special Services

Dates between: 06/01/2020 and 06/30/2020

Dept. Name/Account Number	001-163601 -PTNE (Public Transit and Neighborhood Enhancement)		
Work Request Number	269390	Problem Location	Cat Morande Maintenance, 8300 Radio Rd Naples
Date Work Requested	6/25/2020 8:08:20 AM	Actual Labor Hours	0.00
Date Work Completed	6/30/2020 12:00:00 AM	Cost of Parts	-
Requested By	LIZ SORIANO	Other Costs	\$255.00
Building	Cat Morande Maintenance	Total Cost	\$255.00
Instructions	CAT Ops Morande gate for vehicle entrance to maintenance area is stuck open again."		

CHARGE	
CREDIT:	
EXPENDITURE ACCOUNT NO:	001-163601
REVENUE ACCOUNT NO:	001-122240-487400
AUTHORIZATION FOR PAYMENT BY REIMBURSING AGENCY:	
DATE:	
AMOUNT APPROVED:	\$255.00
TOTAL FOR DEPT/ACCT	\$465.38



Special Services

Dates between: 06/01/2020 and 06/30/2020

Dept. Name/Account Number **183-116366-763100-88046 - CLAM PASS PARK**

Work Request Number	268238	Problem Location	Restrooms at Clam Pass
Date Work Requested	6/18/2020 3:04:14 PM	Actual Labor Hours	2.00
Date Work Completed	6/29/2020 6:00:15 PM	Cost of Parts	\$2,725.00
Requested By		Other Costs	-
Building	Clam Pass Bath House	Total Cost	\$2,818.50

Instructions

Six hand dryers to be installed.

CHARGE

CREDIT:

EXPENDITURE ACCOUNT NO: 183-116366-763100-88046

REVENUE ACCOUNT NO: 001-122240-487400

AUTHORIZATION FOR PAYMENT BY
REIMBURSING AGENCY:

DATE:

AMOUNT APPROVED: \$2,818.50



Special Services

Dates between: 06/01/2020 and 06/30/2020

Dept. Name/Account Number **183-116366-763100-88046 - CLAM PASS PARK**

Work Request Number	270069	Problem Location	House Panel
Date Work Requested	6/26/2020 2:11:05 PM	Actual Labor Hours	0.50
Date Work Completed	6/29/2020 12:00:00 PM	Cost of Parts	\$733.36
Requested By		Other Costs	-
Building	Clam Pass Bath House	Total Cost	\$756.74

Instructions

Cintas to replace and raise existing horn strobes to meet current code.

CHARGE

CREDIT:

EXPENDITURE ACCOUNT NO: 183-116366-763100-88046

REVENUE ACCOUNT NO: 001-122240-487400

AUTHORIZATION FOR PAYMENT BY
REIMBURSING AGENCY:

DATE:

AMOUNT APPROVED: \$756.74

TOTAL FOR DEPT/ACCT \$3,575.24



Special Services

Dates between: 06/01/2020 and 06/30/2020

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

Work Request Number	268532	Problem Location	EMS Station #71
			95 - 13Th St Sw 34117
Date Work Requested	6/22/2020 8:05:00 AM	Actual Labor Hours	0.00
Date Work Completed	6/25/2020 12:00:00 AM	Cost of Parts	-
Requested By	GEOFFREY SWETS	Other Costs	\$340.00
Building	EMS Station #71	Total Cost	\$340.00

Instructions

Station 71 bay door remote for NW and SW doors does not work. Batteries replaced with no improvement. Need bay door remote replaced.

CHARGE

CREDIT:

EXPENDITURE ACCOUNT NO: 490-144610

REVENUE ACCOUNT NO: 001-122240-487400

AUTHORIZATION FOR PAYMENT BY
REIMBURSING AGENCY:

DATE:

AMOUNT APPROVED: \$340.00

TOTAL FOR DEPT/ACCT \$340.00



Special Services

Dates between: 06/01/2020 and 06/30/2020

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

Work Request Number	268891	Problem Location	Master Station 104 Vanderbilt And Logan
Date Work Requested	6/23/2020 9:51:00 AM	Actual Labor Hours	8.00
Date Work Completed	6/23/2020 9:55:49 AM	Cost of Parts	-
Requested By	TESSIE SILLERY	Other Costs	-
Building	Master Station 104	Total Cost	\$374.00

Instructions

We are requesting for you to do a Mortise Process on two pieces of wood with 2 plaques on 2 benches . (Facilities has done this several times for us before). The two benches & the plaques will be arriving within a few days.

CHARGE

CREDIT:

EXPENDITURE ACCOUNT NO: 408-210125

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: 06/01/2020 and 06/30/2020

Dept. Name/Account 001-122310 -REAL PROPERTY			
Number			
Work Request Number	269258	Problem Location	Building W Facilities Management, 3335 Tamiami Trail E Ste 101
Date Work Requested	6/24/2020 12:18:38 PM	Actual Labor Hours	0.00
Date Work Completed	6/24/2020 12:19:51 PM	Cost of Parts	\$50.00
Requested By	TONI MOTT	Other Costs	-
Building	Building W Facilities Management	Total Cost	\$50.00
Instructions			
DUO Key for Esther			
CHARGE			
CREDIT:			
EXPENDITURE ACCOUNT NO:	001-122310		
REVENUE ACCOUNT NO:	001-122240-487400		
AUTHORIZATION FOR PAYMENT BY			
REIMBURSING AGENCY:			
DATE:			
AMOUNT APPROVED:	\$50.00		
TOTAL FOR DEPT/ACCT	\$50.00		
GRAND TOTAL FOR ALL SPECIAL SERVICES	\$25,642.78		