



# Special Services

Dates between: 07/01/2020 and 07/31/2020

<b>Dept. Name/Account Number</b> 408-210105 - PUD PUBLIC UTILITIES ADMIN			
Work Request Number	228274	Problem Location	SWP - City Gate - Administration/ RO Process Buildin, 3851 City Gate Dr
Date Work Requested	1/14/2020 7:19:01 AM	Actual Labor Hours	0.00
Date Work Completed	7/1/2020 12:00:00 PM	Cost of Parts	-
Requested By	MICHAEL BIRMINGHAM	Other Costs	\$2,229.00
Building	SWP - City Gate - Administration/ RO Process Buildin	Total Cost	\$2,229.00
Instructions SWP - City Gate - Administration/ RO Process Buildin, 3851 City Gate DrA/C Unit 3 is not cooling off Michael Birmingham 252-6114"			
CHARGE			
CREDIT:			
EXPENDITURE ACCOUNT NO:	408-210105		
REVENUE ACCOUNT NO:	001-122240-487400		
AUTHORIZATION FOR PAYMENT BY			
REIMBURSING AGENCY:			
<b>DATE:</b>			
<b>AMOUNT APPROVED:</b>	\$2,229.00		
<b>TOTAL FOR DEPT/ACCT</b>	<b>\$2,229.00</b>		



# Special Services

Dates between: 07/01/2020 and 07/31/2020

Dept. Name/Account Number	001-156365 - PARKS & REC NCRP NORTH COLLIER REGIONAL PARK		
Work Request Number	240587	Problem Location	NCRP Soccer Field Concessio
Date Work Requested	2/28/2020 6:43:21 AM	Actual Labor Hours	0.00
Date Work Completed	7/1/2020 12:00:00 PM	Cost of Parts	-
Requested By	KRISTOPHER LOPEZ	Other Costs	\$618.06
Building	NCRP Soccer Field Concession Total Cost		\$618.06
Instructions	NCRP Soccer Field Concession, 15000 Livingston RdThe walk in cooler at the NCRP Soccer complex is not working properly.contact Kris Lopez Work: 239.252.2523 Cell: 239-778-6087		
CHARGE			
CREDIT:			
EXPENDITURE ACCOUNT NO:	001-156365		
REVENUE ACCOUNT NO:	001-122240-487400		
AUTHORIZATION FOR PAYMENT BY REIMBURSING AGENCY:			
<b>DATE:</b>			
<b>AMOUNT APPROVED:</b>	\$618.06		
<b>TOTAL FOR DEPT/ACCT</b>	\$618.06		



# Special Services

Dates between: 07/01/2020 and 07/31/2020

<b>Dept. Name/Account Number</b>	<b>040-623010 - JAIL HOLDING CELLS (ALL JAIL LOCATIONS)</b>		
Work Request Number	260709	Problem Location	Building J3 New Jail, 3347 Tamiami Trail E
Date Work Requested	5/20/2020 10:50:51 AM	Actual Labor Hours	2.00
Date Work Completed	7/1/2020 8:00:00 PM	Cost of Parts	-
Requested By		Other Costs	\$450.00
Building	Building J3 New Jail	Total Cost	\$543.50
Instructions			
Fire Sprinkler System activated by Inmate in Cell Block 31 #102 at 5:50 PM on 5-19-2020. Fire Dept. was dispatched by Central Station and Cintas was dispatched by Ryan Dawson to shut down Fire Pump and commence repairs.			

CHARGE	
CREDIT:	
EXPENDITURE ACCOUNT NO:	040-623010
REVENUE ACCOUNT NO:	001-122240-487400
AUTHORIZATION FOR PAYMENT BY REIMBURSING AGENCY:	
<b>DATE:</b>	
<b>AMOUNT APPROVED:</b>	\$543.50



# Special Services

Dates between: 07/01/2020 and 07/31/2020

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

Work Request Number	268315	Problem Location	Jail north gate by jail admin does not close fully. Gap is large enough for a person to wall thru.
Date Work Requested	6/19/2020 7:17:44 AM	Actual Labor Hours	0.00
Date Work Completed	7/1/2020 12:00:00 AM	Cost of Parts	-
Requested By	TINA CRUZ	Other Costs	\$315.00
Building	Building J3 New Jail	Total Cost	\$315.00

**Instructions**

Jail north gate by jail admin does not close fully. Gap is large enough for a person to wall thru."

CHARGE

CREDIT:

EXPENDITURE ACCOUNT NO:      040-623010

REVENUE ACCOUNT NO:      001-122240-487400

AUTHORIZATION FOR PAYMENT BY  
REIMBURSING AGENCY:

**DATE:**

**AMOUNT APPROVED:**      \$315.00



# Special Services

Dates between: 07/01/2020 and 07/31/2020

<b>Dept. Name/Account Number</b>	<b>040-623010 - JAIL HOLDING CELLS (ALL JAIL LOCATIONS)</b>		
Work Request Number	272004	Problem Location	Building J3 New Jail, 3347 Tamiami Trail E
Date Work Requested	7/7/2020 7:29:00 AM	Actual Labor Hours	4.00
Date Work Completed	7/7/2020 7:48:46 AM	Cost of Parts	-
Requested By	UNKNOWN	Other Costs	-
Building	Building J3 New Jail	Total Cost	\$187.00
Instructions	Removed foreign objects from sewer line, tested monster.		

CHARGE	
CREDIT:	
EXPENDITURE ACCOUNT NO:	040-623010
REVENUE ACCOUNT NO:	001-122240-487400
AUTHORIZATION FOR PAYMENT BY REIMBURSING AGENCY:	
<b>DATE:</b>	
<b>AMOUNT APPROVED:</b>	\$187.00



# Special Services

Dates between: 07/01/2020 and 07/31/2020

<b>Dept. Name/Account Number</b>	<b>040-623010 - JAIL HOLDING CELLS (ALL JAIL LOCATIONS)</b>		
Work Request Number	276635	Problem Location	Building J1 Old Jail, 3319 Tamiami Trail E
Date Work Requested	7/27/2020 8:00:00 AM	Actual Labor Hours	2.00
Date Work Completed	7/27/2020 8:06:40 AM	Cost of Parts	-
Requested By	SGT LOPEZ	Other Costs	-
Building	Building J1 Old Jail	Total Cost	\$93.50
Instructions	Inmate vandalism. Snake toilet, remove a towel from waste line, toilet auger was damaged.		
CHARGE			
CREDIT:			
EXPENDITURE ACCOUNT NO:	040-623010		
REVENUE ACCOUNT NO:	001-122240-487400		
AUTHORIZATION FOR PAYMENT BY REIMBURSING AGENCY:			
<b>DATE:</b>			
<b>AMOUNT APPROVED:</b>	\$93.50		
<b>TOTAL FOR DEPT/ACCT</b>	<b>\$1,139.00</b>		



# Special Services

Dates between: 07/01/2020 and 07/31/2020

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

Work Request Number	262571	Problem Location	EMS Station #10, 14756 Immokalee Rd
Date Work Requested	5/29/2020 7:55:32 AM	Actual Labor Hours	0.00
Date Work Completed	7/1/2020 12:00:00 AM	Cost of Parts	-
Requested By	MATTHEW VILA	Other Costs	\$2,545.00
Building	EMS Station #10	Total Cost	\$2,545.00

**Instructions**

The NE bay door is stuck in the open position.

CHARGE

CREDIT:

EXPENDITURE ACCOUNT NO: 490-144610

REVENUE ACCOUNT NO: 001-122240-487400

AUTHORIZATION FOR PAYMENT BY  
REIMBURSING AGENCY:

**DATE:**

**AMOUNT APPROVED:** \$2,545.00

**TOTAL FOR DEPT/ACCT** \$2,545.00



# Special Services

Dates between: 07/01/2020 and 07/31/2020

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

Work Request Number	263689	Problem Location	Pelican Bay Admin, 6200 Watergate Way
Date Work Requested	6/2/2020 4:15:47 PM	Actual Labor Hours	0.00
Date Work Completed	7/1/2020 12:00:00 AM	Cost of Parts	-
Requested By		Other Costs	\$1,240.00
Building	Pelican Bay Admin	Total Cost	\$1,240.00

Instructions

the gate is opening and closing on its own

CHARGE

CREDIT:

EXPENDITURE ACCOUNT NO: 408-210125

REVENUE ACCOUNT NO: 001-122240-487400

AUTHORIZATION FOR PAYMENT BY  
REIMBURSING AGENCY:

**DATE:**

**AMOUNT APPROVED:** \$1,240.00

**TOTAL FOR DEPT/ACCT** \$1,240.00





# Special Services

Dates between: 07/01/2020 and 07/31/2020

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

Work Request Number	264378	Problem Location	GMD C&M (Transportation), 2885 S Horseshoe Dr
Date Work Requested	6/5/2020 8:13:00 AM	Actual Labor Hours	2.00
Date Work Completed	7/29/2020 10:08:00 AM	Cost of Parts	\$207.00
Requested By	DANIELLE BATES	Other Costs	-
Building	GMD C&M (Transportation)	Total Cost	\$300.50

**Instructions**

Requesting a quote to put blinds on the high windows in the lobby (currently the only front facing high windows without blinds).

**CHARGE**

**CREDIT:**

EXPENDITURE ACCOUNT NO: 101-163630  
REVENUE ACCOUNT NO: 001-122240-487400

AUTHORIZATION FOR PAYMENT BY  
REIMBURSING AGENCY:

**DATE:**

**AMOUNT APPROVED:** \$300.50

**TOTAL FOR DEPT/ACCT** \$300.50



# Special Services

Dates between: 07/01/2020 and 07/31/2020

Dept. Name/Account Number **001-156366 - FREEDOM PARK MEMORIAL**

Work Request Number	265330	Problem Location	Freedom Park Maintenance Building, 2250 Goodlette-Frank Rd N
Date Work Requested	6/9/2020 8:35:54 AM	Actual Labor Hours	0.00
Date Work Completed	7/1/2020 12:00:00 AM	Cost of Parts	-
Requested By	REGINA PAGNI	Other Costs	\$580.00
Building	Freedom Park Maintenance Building	Total Cost	\$580.00

**Instructions**

Main gate would not open this morning, was manually opened believed there is a loose wire.contact Regina Pagni 239-825-2965 "

**CHARGE**

**CREDIT:**

EXPENDITURE ACCOUNT NO: 001-156366  
REVENUE ACCOUNT NO: 001-122240-487400

AUTHORIZATION FOR PAYMENT BY  
REIMBURSING AGENCY:

**DATE:**

**AMOUNT APPROVED:** \$580.00

**TOTAL FOR DEPT/ACCT** \$580.00



# Special Services

Dates between: 07/01/2020 and 07/31/2020

Dept. Name/Account Number	408-210106 - PUD MERCANTILE OPERATIONS CENTER		
Work Request Number	266444	Problem Location	Public Utilities Mercantile West, 4370 Mercantile Ave
Date Work Requested	6/11/2020 9:47:31 PM	Actual Labor Hours	0.00
Date Work Completed	7/1/2020 12:00:00 AM	Cost of Parts	-
Requested By	GREGORY HUEBBE	Other Costs	\$890.00
Building	Public Utilities Mercantile West	Total Cost	\$890.00

**Instructions**

PU MERC W-2 CNTR SOUTH GATE CB will close part way, then open again. PUD security has placed gate in override to secure it for the night."

**CHARGE**

CREDIT:

EXPENDITURE ACCOUNT NO: 408-210106  
REVENUE ACCOUNT NO: 001-122240-487400

AUTHORIZATION FOR PAYMENT BY  
REIMBURSING AGENCY:

**DATE:**

**AMOUNT APPROVED:** \$890.00

**TOTAL FOR DEPT/ACCT** \$890.00



# Special Services

Dates between: 07/01/2020 and 07/31/2020

Dept. Name/Account Number	113-138900 - ALL OF GMD NORTH (2800 N. Horseshoe Drive)		
Work Request Number	267000	Problem Location	East side building, MDP to Lift station.
Date Work Requested	6/15/2020 12:28:12 PM	Actual Labor Hours	0.00
Date Work Completed	7/1/2020 12:00:00 AM	Cost of Parts	-
Requested By		Other Costs	\$9,215.99
Building	GMD P&R (Development Services)	Total Cost	\$9,215.99

**Instructions**

Please provide immediate temporary power until permanent power repairs are made.

CHARGE

CREDIT:

EXPENDITURE ACCOUNT NO: 113-138900

REVENUE ACCOUNT NO: 001-122240-487400

AUTHORIZATION FOR PAYMENT BY  
REIMBURSING AGENCY:

**DATE:**

**AMOUNT APPROVED:** \$9,215.99



# Special Services

Dates between: 07/01/2020 and 07/31/2020

Dept. Name/Account Number	113-138900 - ALL OF GMD NORTH (2800 N. Horseshoe Drive)		
Work Request Number	275569	Problem Location	GMD P&R (Development Services), 2800 N Horseshoe Dr
Date Work Requested	7/21/2020 3:19:41 PM	Actual Labor Hours	2.50
Date Work Completed	7/21/2020 12:00:09 PM	Cost of Parts	\$405.00
Requested By	JEAN BENOIT	Other Costs	-
Building	GMD P&R (Development Services)	Total Cost	\$521.88
Instructions	Change out 3 door levers, added card readers		
CHARGE			
CREDIT:			
EXPENDITURE ACCOUNT NO:	113-138900		
REVENUE ACCOUNT NO:	001-122240-487400		
AUTHORIZATION FOR PAYMENT BY REIMBURSING AGENCY:			
<b>DATE:</b>			
<b>AMOUNT APPROVED:</b>	\$521.88		
<b>TOTAL FOR DEPT/ACCT</b>	<b>\$9,737.87</b>		



# Special Services

Dates between: 07/01/2020 and 07/31/2020

Dept. Name/Account Number	001-155930 - COMMUNITY AND HUMAN SERVICES		
Work Request Number	270373	Problem Location	Building H Health, 3339 Tamiami Trail E
Date Work Requested	6/29/2020 1:31:00 PM	Actual Labor Hours	8.00
Date Work Completed	7/29/2020 4:37:00 PM	Cost of Parts	-
Requested By	BARBETTA HUTCHINSON	Other Costs	-
Building	Building H Health	Total Cost	\$374.00

Instructions

lease contact Barbetta Hutchison x4228. She needs an electrical traders worker to conduct a site visit at her location. She has 8 new employees coming in and she has to provide power to all 8 of their work stations.

CHARGE

CREDIT:

EXPENDITURE ACCOUNT NO: 001-155930

REVENUE ACCOUNT NO: 001-122240-487400

AUTHORIZATION FOR PAYMENT BY  
REIMBURSING AGENCY:

**DATE:**

**AMOUNT APPROVED:** \$374.00



# Special Services

Dates between: 07/01/2020 and 07/31/2020

Dept. Name/Account Number	001-155930 - COMMUNITY AND HUMAN SERVICES		
Work Request Number	277615	Problem Location	Building H Health, 3339 Tamiami Trail E
Date Work Requested	7/30/2020 10:30:00 AM	Actual Labor Hours	8.00
Date Work Completed	7/30/2020 4:22:19 PM	Cost of Parts	-
Requested By	BARBETTA HUTCHINSON	Other Costs	-
Building	Building H Health	Total Cost	\$374.00
Instructions	2nd floor outside of room 218 need to install a electrical outlet under counter for printer please 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:			
<b>DATE:</b>			
<b>AMOUNT APPROVED:</b>	\$374.00		
<b>TOTAL FOR DEPT/ACCT</b>	<b>\$748.00</b>		



# Special Services

Dates between: 07/01/2020 and 07/31/2020

Dept. Name/Account Number	408-233312 - NORTH WASTEWATER PLANT - NCWRF		
Work Request Number	270649	Problem Location	NWP - Vanderbilt - Admin & Process, 8005 Vanderbilt Beach Ext
Date Work Requested	6/30/2020 7:06:00 AM	Actual Labor Hours	6.00
Date Work Completed	7/2/2020 12:00:00 AM	Cost of Parts	-
Requested By	MICHAEL CHESNIS	Other Costs	\$3,950.00
Building	NWP - Vanderbilt - Admin & Process	Total Cost	\$4,230.50

Instructions  
Gate has been struck by lightning and is wide open.

CHARGE	
CREDIT:	
EXPENDITURE ACCOUNT NO:	408-233312
REVENUE ACCOUNT NO:	001-122240-487400
AUTHORIZATION FOR PAYMENT BY REIMBURSING AGENCY:	
<b>DATE:</b>	
<b>AMOUNT APPROVED:</b>	\$4,230.50
<b>TOTAL FOR DEPT/ACCT</b>	\$4,230.50





# Special Services

Dates between: 07/01/2020 and 07/31/2020

Dept. Name/Account **759-101555 - SPORTS COMPLEX**

## Number

Work Request Number	270759	Problem Location	Paradise Coast Sports Complex
Date Work Requested	6/30/2020 11:04:18 AM	Actual Labor Hours	8.00
Date Work Completed	7/1/2020 12:31:44 PM	Cost of Parts	\$800.00
Requested By	UNKNOWN	Other Costs	-
Building	Paradise Coast Sports complex Welcome Center/Offices	Total Cost	\$1,174.00

## Instructions

Order 1: Please make directional signs for parking and three banners for Friends and guests.

CHARGE

CREDIT:

EXPENDITURE ACCOUNT NO: 759-101555

REVENUE ACCOUNT NO: 001-122240-487400

AUTHORIZATION FOR PAYMENT BY  
REIMBURSING AGENCY:

**DATE:**

**AMOUNT APPROVED:** \$1,174.00



# Special Services

Dates between: 07/01/2020 and 07/31/2020

Dept. Name/Account **759-101555 - SPORTS COMPLEX**

## Number

Work Request Number	270763	Problem Location	Paradise Coast Sports Complex
Date Work Requested	6/30/2020 11:08:17 AM	Actual Labor Hours	8.00
Date Work Completed	7/23/2020 12:00:00 PM	Cost of Parts	\$800.00
Requested By	UNKNOWN	Other Costs	-
Building	Paradise Coast Sports complex Welcome Center/Offices	Total Cost	\$1,174.00

## Instructions

Order 2: Please make directional signs for parking and three banners for Friends and guests.

## CHARGE

### CREDIT:

EXPENDITURE ACCOUNT NO: 759-101555  
REVENUE ACCOUNT NO: 001-122240-487400

AUTHORIZATION FOR PAYMENT BY  
REIMBURSING AGENCY:

### DATE:

**AMOUNT APPROVED:** \$1,174.00

**TOTAL FOR DEPT/ACCT** \$2,348.00



# Special Services

Dates between: 07/01/2020 and 07/31/2020

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

Work Request Number	270768	Problem Location	Pump Control 31800
			Sr 951 @ 41 34114
Date Work Requested	6/30/2020 11:14:40 AM	Actual Labor Hours	1.00
Date Work Completed	7/29/2020 12:00:00 PM	Cost of Parts	\$33.00
Requested By	JAKE SULLIVAN	Other Costs	-
Building	Pump Control 31800	Total Cost	\$79.75

Instructions  
make three yard signs

CHARGE

CREDIT:

EXPENDITURE ACCOUNT NO: 111-156332

REVENUE ACCOUNT NO: 001-122240-487400

AUTHORIZATION FOR PAYMENT BY  
REIMBURSING AGENCY:

**DATE:**

**AMOUNT APPROVED:** \$79.75



# Special Services

Dates between: 07/01/2020 and 07/31/2020

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

Work Request Number	272251	Problem Location	North Naples Little League Concession stand
Date Work Requested	7/7/2020 2:47:00 PM	Actual Labor Hours	12.50
Date Work Completed	7/30/2020 12:59:45 PM	Cost of Parts	\$437.00
Requested By	OSVALDO SANCHEZ	Other Costs	-
Building	Conner Park (Site)	Total Cost	\$1,021.38

**Instructions**

Broken windows need to be Replaced Contact: Ozzy Sanchez 239-919-9691 "

CHARGE

CREDIT:

EXPENDITURE ACCOUNT NO: 111-156332

REVENUE ACCOUNT NO: 001-122240-487400

AUTHORIZATION FOR PAYMENT BY  
REIMBURSING AGENCY:

**DATE:**

**AMOUNT APPROVED:** \$1,021.38

**TOTAL FOR DEPT/ACCT** \$1,101.13



# Special Services

Dates between: 07/01/2020 and 07/31/2020

<b>Dept. Name/Account Number</b>	<b>408-233352 - SCWRF - SOUTH WASTEWATER PLANT</b>		
Work Request Number	271838	Problem Location	SWWP - Warren - Administration, 5600 Warren St
Date Work Requested	7/6/2020 1:04:12 PM	Actual Labor Hours	0.00
Date Work Completed	7/8/2020 12:00:00 AM	Cost of Parts	-
Requested By	ORESTILES NEBUILA	Other Costs	\$825.00
Building	SWWP - Warren - Administration	Total Cost	\$825.00
Instructions			
Front gate one of the safety loop is bad. gate wont close contact Orestes 239-272-5696"			
CHARGE			
CREDIT:			
EXPENDITURE ACCOUNT NO:	408-233352		
REVENUE ACCOUNT NO:	001-122240-487400		
AUTHORIZATION FOR PAYMENT BY REIMBURSING AGENCY:			
<b>DATE:</b>			
<b>AMOUNT APPROVED:</b>	\$825.00		
<b>TOTAL FOR DEPT/ACCT</b>	\$825.00		



# Special Services

Dates between: 07/01/2020 and 07/31/2020

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

Work Request Number	272009	Problem Location	North Collier Recycling Center NCRC, 9950 Goodlette-Frank Rd N
Date Work Requested	7/7/2020 7:46:08 AM	Actual Labor Hours	0.00
Date Work Completed	7/8/2020 12:00:00 AM	Cost of Parts	-
Requested By	UNKNOWN	Other Costs	\$810.00
Building	North Collier Recycling Center NCRC	Total Cost	\$810.00

**Instructions**

Gate is not closing on its own. Has to be manually secured.

**CHARGE**

**CREDIT:**

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

AUTHORIZATION FOR PAYMENT BY  
REIMBURSING AGENCY:

**DATE:**

**AMOUNT APPROVED:** \$810.00

**TOTAL FOR DEPT/ACCT** \$810.00



# Special Services

Dates between: 07/01/2020 and 07/31/2020

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

## Number

Work Request Number	274135	Problem Location	250 Patriot Way
Date Work Requested	7/15/2020 9:44:47 AM	Actual Labor Hours	0.00
Date Work Completed	7/16/2020 12:00:00 AM	Cost of Parts	-
Requested By		Other Costs	\$1,070.00
Building	CCSO Special Operations	Total Cost	\$1,070.00

## Instructions

Replaced bottom bar on door

## CHARGE

## CREDIT:

EXPENDITURE ACCOUNT NO: 040-611010

REVENUE ACCOUNT NO: 001-122240-487400

AUTHORIZATION FOR PAYMENT BY  
REIMBURSING AGENCY:

## DATE:

**AMOUNT APPROVED:** \$1,070.00

**TOTAL FOR DEPT/ACCT** \$1,070.00



# Special Services

Dates between: 07/01/2020 and 07/31/2020

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

## Number

Work Request Number	274144	Problem Location	Building W Facilities Management, 3335 Tamiami Trail E Ste 101
Date Work Requested	7/15/2020 10:31:10 AM	Actual Labor Hours	0.00
Date Work Completed	7/17/2020 12:00:00 PM	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: 53100-53150"

## 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: 07/01/2020 and 07/31/2020

<b>Dept. Name/Account Number</b> 001-155810 - HEALTH DEPARTMENT			
Work Request Number	275388	Problem Location	3339 Tamiami Trail E Naples
Date Work Requested	7/21/2020 10:41:22 AM	Actual Labor Hours	1.00
Date Work Completed	7/21/2020 10:44:24 AM	Cost of Parts	\$100.00
Requested By	ANA ANDRADE	Other Costs	-
Building	Building H Health	Total Cost	\$146.75
Instructions 20 DECALS FOR FLOOR COVID 19			

CHARGE	
CREDIT:	
EXPENDITURE ACCOUNT NO:	001-155810
REVENUE ACCOUNT NO:	001-122240-487400
AUTHORIZATION FOR PAYMENT BY REIMBURSING AGENCY:	
<b>DATE:</b>	
<b>AMOUNT APPROVED:</b>	\$146.75



# Special Services

Dates between: 07/01/2020 and 07/31/2020

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

Work Request Number	275457	Problem Location	3339 Tamiami Trail E Naples
Date Work Requested	7/21/2020 1:04:14 PM	Actual Labor Hours	0.50
Date Work Completed	7/21/2020 1:04:52 PM	Cost of Parts	\$10.00
Requested By	CAMILO TORRES	Other Costs	-
Building	Building H Health	Total Cost	\$33.38

Instructions

Can you please make a name plate (I have plates) to read RACHEL M VAN BLARICOM DIRECTOR ENVIRONMENTAL HEALTH AND ENGINEERING.

CHARGE

CREDIT:

EXPENDITURE ACCOUNT NO: 001-155810

REVENUE ACCOUNT NO: 001-122240-487400

AUTHORIZATION FOR PAYMENT BY  
REIMBURSING AGENCY:

**DATE:**

**AMOUNT APPROVED:** \$33.38

**TOTAL FOR DEPT/ACCT** \$430.13



# Special Services

Dates between: 07/01/2020 and 07/31/2020

Dept. Name/Account Number	<b>470-173435 - SOLID WASTE SCALEHOUSE OPERATIONS</b>		
Work Request Number	276045	Problem Location	Naples Landfill Scalehouse, 3730 White Lake Blvd
Date Work Requested	7/23/2020 8:49:21 AM	Actual Labor Hours	0.50
Date Work Completed	7/23/2020 8:49:42 AM	Cost of Parts	\$35.00
Requested By	BECCA ZIMMERMAN	Other Costs	-
Building	Naples Landfill Scalehouse	Total Cost	\$58.38
Instructions	Seven covid 19 floor decals		

CHARGE	
CREDIT:	
EXPENDITURE ACCOUNT NO:	470-173435
REVENUE ACCOUNT NO:	001-122240-487400
AUTHORIZATION FOR PAYMENT BY REIMBURSING AGENCY:	
<b>DATE:</b>	
<b>AMOUNT APPROVED:</b>	\$58.38
<b>TOTAL FOR DEPT/ACCT</b>	\$58.38



# Special Services

Dates between: 07/01/2020 and 07/31/2020

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

Work Request Number	276630	Problem Location	Next to the basketball court
Date Work Requested	7/27/2020 7:50:08 AM	Actual Labor Hours	6.00
Date Work Completed	7/29/2020 2:00:00 PM	Cost of Parts	\$1,300.00
Requested By	RAMON ARCA	Other Costs	-
Building	Immokalee Comm Park	Total Cost	\$1,580.50

Instructions

Install new water fountain

CHARGE

CREDIT:

EXPENDITURE ACCOUNT NO: 111-156334

REVENUE ACCOUNT NO: 001-122240-487400

AUTHORIZATION FOR PAYMENT BY  
REIMBURSING AGENCY:

**DATE:**

**AMOUNT APPROVED:** \$1,580.50

**TOTAL FOR DEPT/ACCT** \$1,580.50



# Special Services

Dates between: 07/01/2020 and 07/31/2020

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

Number

Work Request Number	276757	Problem Location	NWWP - Goodlette - Operations Building, 10500 Goodlette Rd
Date Work Requested	7/27/2020 12:21:00 PM	Actual Labor Hours	0.50
Date Work Completed	7/27/2020 1:13:16 PM	Cost of Parts	\$71.01
Requested By	DONNY LANKTON	Other Costs	-
Building	NWWP - Goodlette - Operations Building	Total Cost	\$94.39

Instructions

Flag at the admin building is starting to rip. Replaced US 5x8 flag.

CHARGE

CREDIT:

EXPENDITURE ACCOUNT NO: 408-210120

REVENUE ACCOUNT NO: 001-122240-487400

AUTHORIZATION FOR PAYMENT BY  
REIMBURSING AGENCY:

**DATE:**

**AMOUNT APPROVED:** \$94.39

**TOTAL FOR DEPT/ACCT** \$94.39

**GRAND TOTAL FOR ALL SPECIAL SERVICES** \$32,575.44