

# Fiscal Year-to-Date Vandalism Report Sorted by Class/Date

9/7/08

October 2007 through September 2008

Type	Date	Name	Memo	Amount
Vandalism				
Basketball Court				
	10/10/2007	CHI Janitorial & Maintenance Inc	Basketball Court painted over graffiti	31.00
	10/10/2007	CHI Janitorial & Maintenance Inc	Basketball Court remove graffiti	93.00
	10/24/2007	CHI Janitorial & Maintenance Inc	remove graffiti off fence at basketball courts	103.20
	10/25/2007	CHI Janitorial & Maintenance Inc	remove graffiti off fence at basketball court	31.00
	10/30/2007	CHI Janitorial & Maintenance Inc	painted over graffiti on basketball court & backboard	93.00
			graffiti basketball & tennis court, police case #08042834, removed	
	08/31/2008	CHI Janitorial & Maintenance Inc	graffiti	93.00
Total Basketball Court				<u>444.20</u>
Club House				
	10/11/2007	CHI Janitorial & Maintenance Inc	remove dump items, Clubhouse	53.42
	10/23/2007	CHI Janitorial & Maintenance Inc	remove sink torn off wall	31.00
			cleaned up glass, plywood over door opening, remove signs, sink	
	10/23/2007	CHI Janitorial & Maintenance Inc	installation	186.00
	10/23/2007	CHI Janitorial & Maintenance Inc	remove sink torn off wall	4.06
	10/23/2007	CHI Janitorial & Maintenance Inc	prep wall for new sink, install sink, drain, & faucet	272.38
	10/25/2007	CHI Janitorial & Maintenance Inc	remove paper towel holder & replace Clubhouse	46.50
	11/05/2007	CHI Janitorial & Maintenance Inc	2 men breakup cabinets & debris for dumpster	100.12
	11/06/2007	CHI Janitorial & Maintenance Inc	2 men repaired graffiti on fresh concrete	225.96
	11/06/2007	CHI Janitorial & Maintenance Inc	2 men put broken cabinets in dumpster	131.28
	01/31/2008	CHI Janitorial & Maintenance Inc	repaired planters & painted, Club House	33.69
			repair men's rm door, fence kicked in, gate & latch on ent, ladies rm	
	01/31/2008	CHI Janitorial & Maintenance Inc	door @ Club House	174.86
	03/06/2008	CHI Janitorial & Maintenance Inc	clean up party mess Clubhouse	131.28
			soap dispenser, door closer, re-set tables, sand in drinking fountain,	
	03/06/2008	CHI Janitorial & Maintenance Inc	broken glass firebox	425.55
	03/06/2008	CHI Janitorial & Maintenance Inc	removed wood & concrete behnd dumpster, Clubhouse	71.64
	03/06/2008	CHI Janitorial & Maintenance Inc	broken latch on gate, Clubhouse & S. Bay Dr.	49.23
	03/06/2008	CHI Janitorial & Maintenance Inc	replaced black net, Clubhouse	49.23
	03/07/2008	CHI Janitorial & Maintenance Inc	soap dish, fire extinguisher plexiglass vandalism at Clubhouse	92.79
	03/07/2008	CHI Janitorial & Maintenance Inc	soap dispenser, fire extinguisher cabinet	57.09
			Reimburse for Pembroke Glass/mirror replacement/Clubhouse ladies	
	03/07/2008	CHI Janitorial & Maintenance Inc	room	365.00
	03/31/2008	CHI Janitorial & Maintenance Inc	removed full set of kitchen cabines Main Clubhouse parking lot	53.72
	03/31/2008	CHI Janitorial & Maintenance Inc	repair broken fence post Clubhouse & fix tarp	229.74

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			install 3 new soap dispensers-2 in womens & 1 men's room Clubhouse	
	03/31/2008	CHI Janitorial & Maintenance Inc	Parts \$81.24 & labor	146.88
	03/31/2008	CHI Janitorial & Maintenance Inc	remove broken mirrors & fire boxes called Police, Clubhouse	285.77
	03/31/2008	CHI Janitorial & Maintenance Inc	repaired wall ladies room Clubhouse	65.64
	03/31/2008	CHI Janitorial & Maintenance Inc	new mirror for men's room-Clubhouse cost of mirror \$255	255.00
	03/31/2008	CHI Janitorial & Maintenance Inc	removed dump items & trash from Tot Lot & Clubhouse	196.92
	03/31/2008	CHI Janitorial & Maintenance Inc	new pvc pipe & parts/shower & painted new shower-Clubhouse--parts \$37.55 & labor	197.68
	03/31/2008	CHI Janitorial & Maintenance Inc	new light fixtures-Clubhouse & The Cape--Parts \$41.27	188.96
	04/30/2008	CHI Janitorial & Maintenance Inc	removed gum from meeting room window	16.41
	04/30/2008	CHI Janitorial & Maintenance Inc	cleaned up broken glass from fire extinguisher box at Clubhouse	16.41
	04/30/2008	CHI Janitorial & Maintenance Inc	called police for Clubhouse damage, repair bathroom door closer & trim removed graffiti men's room walls, & small walls, repaited 4 drs & walls- Clubhouse	131.28
	06/30/2008	CHI Janitorial & Maintenance Inc	men's bathroom had facial profile carved in wall, sanded,spackled, & painted-Clubhouse	210.61
	06/30/2008	CHI Janitorial & Maintenance Inc	ripped down meter room signs & broken gate to dock/repared both- Clubhouse	62.70
	06/30/2008	CHI Janitorial & Maintenance Inc	fish oil all over men's room, cherry bombs in ladies rrom-Clubhouse & Fay's Cove	100.39
	06/30/2008	CHI Janitorial & Maintenance Inc	fixed gae kids broke-Clubhouse	65.58
	07/31/2008	CHI Janitorial & Maintenance Inc	repaired electric plate on post/LowesClubhouse	43.25
	08/31/2008	CHI Janitorial & Maintenance Inc	kids kicked out wood on dock, replaced wood/Lowes 8/07	93.49
	08/31/2008	CHI Janitorial & Maintenance Inc	kids kicked out pavers in back of Clubhouse case #08043024	32.15
	08/31/2008	CHI Janitorial & Maintenance Inc		101.96
Total Club House				<u>4,995.62</u>
Clubhouse Pool Vandalism				
	10/01/2007	East River Pools and Spas, Inc.	Clubhouse-replaced bolts on ladder	65.00
	10/01/2007	East River Pools and Spas, Inc.	reverse 10/10/07 East River Pool to 9/30/07 FY accounting	-65.00
	10/10/2007	CHI Janitorial & Maintenance Inc	Clubhouse pool repair plant canopy	31.00
	10/10/2007	CHI Janitorial & Maintenance Inc	Clubhouse pool repair landscape lighting	31.00
	10/19/2007	CHI Janitorial & Maintenance Inc	Clubhouse repair light fixture at pool deck	38.00
	01/03/2008	CHI Janitorial & Maintenance Inc	Clubhouse-install new deadbolt on electrical room door	57.91
	01/03/2008	CHI Janitorial & Maintenance Inc	Clubhouse-install new soap dispenser	31.82
	03/06/2008	CHI Janitorial & Maintenance Inc	new railing on clubhouse dock, Clubhouse	142.85
	04/30/2008	CHI Janitorial & Maintenance Inc	2 pool gates repaired-Material \$37.50 & labor Fay's Cove pool & Clubhouse pool	86.73
	05/31/2008	CHI Janitorial & Maintenance Inc	found & replaced men's room doorknob in the bushes,repared broken gate parts \$34.50 & labor	86.46
	05/31/2008	CHI Janitorial & Maintenance Inc	replaced men's room doorknob again parts \$9.97 & labor	27.29

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	05/31/2008	CHI Janitorial & Maintenance Inc	fixed spotlight in women's bathroom and fixed the sign, parts \$38.48 & labor	73.12
	06/30/2008	CHI Janitorial & Maintenance Inc	removed stickers from sign on pool deck, fixed broken gate-Clubhouse pool	38.75
	06/30/2008	CHI Janitorial & Maintenance Inc	fixed broken wall, sanded & painted wall on pool deck-Clubhouse	188.97
	07/31/2008	CHI Janitorial & Maintenance Inc	fixed spot light at pool deck kicked over Main Clubhouse	34.98
	07/31/2008	CHI Janitorial & Maintenance Inc	fixed broken door closer in Women's bath, fixed and painted holes in wall-Clubhouse	81.18
Total Clubhouse Pool Vandalism				<u>950.06</u>
Fay's Cove Pool Vandalism				
	10/10/2007	CHI Janitorial & Maintenance Inc	Fay's Cove shower repair	155.00
	10/10/2007	CHI Janitorial & Maintenance Inc	Fay's Cove bulk items removed	62.00
	11/08/2007	CHI Janitorial & Maintenance Inc	Fay's Cove, repair broken gate	71.96
	01/03/2008	CHI Janitorial & Maintenance Inc	Fay's Cove pool-remount sign torn down	18.85
	03/31/2008	CHI Janitorial & Maintenance Inc	repair shower-Fay's Cove March 6 & March 24	203.92
	03/31/2008	CHI Janitorial & Maintenance Inc	worked on fence to pool deck-Fay's Cove	65.64
	03/31/2008	CHI Janitorial & Maintenance Inc	repaired gate- Fay's Cove-parts \$20 & labor	85.64
	03/31/2008	CHI Janitorial & Maintenance Inc	fix post and gate-Fay's Cove pool	65.64
	04/30/2008	CHI Janitorial & Maintenance Inc	remove broken soap dispenser	32.82
	05/31/2008	CHI Janitorial & Maintenance Inc	janitor called/found broken electrical wire on Fay's Cove pool deck	17.32
	05/31/2008	CHI Janitorial & Maintenance Inc	janitor said someone took pool light out of pool/tried to fix/Fay's Cove	51.96
	05/31/2008	CHI Janitorial & Maintenance Inc	someone kicked out wood on deck-\$5.75 parts & labor/Fay's Cove	23.07
	06/30/2008	CHI Janitorial & Maintenance Inc	new women's bathroom sign that was missing-Fay's Cove poolhouse	61.40
	06/30/2008	CHI Janitorial & Maintenance Inc	cut up & remove broken chair to dumpster-Fays' Cove pool deck	23.25
	06/30/2008	CHI Janitorial & Maintenance Inc	replaced 2 pcikets on dock kids kicked out-Fay's Cove dock	31.00
	08/31/2008	CHI Janitorial & Maintenance Inc	repaint bathroom at Fay's Cove pool	113.16
	08/31/2008	CHI Janitorial & Maintenance Inc	top broken off pump at Fay's Cove pool, police #08047356	23.25
Total Fay's Cove Pool Vandalism				<u>1,105.88</u>
Gates				
	10/17/2007	TEM Systems, Inc	Reattach arm & re-splice loop wire N 30 ST gate	188.50
	11/02/2007	TEM Systems, Inc	12' gate arm, install & tested	415.50
	11/07/2007	CHI Janitorial & Maintenance Inc	repaired gate on S Bay Dr	31.00
	01/31/2008	TEM Systems, Inc	replace 12'gate arm, back gate NW 30 St	449.25
	02/12/2008	TEM Systems, Inc	30th St exit, Side gate, test, put in operation	2,830.50
	04/30/2008	TEM Systems, Inc	removed broken arm & replaced w/new-hit by car	427.00
	05/19/2008	TEM Systems, Inc	Arm was forced, adjusted, tested, operational 30th St entrance	139.00

Type	Date	Name	Memo	Amount
	05/23/2008	TEM Systems, Inc	re-attach arm, adj, tested, 30th St Exit, hit by car	139.00
	05/29/2008	TEM Systems, Inc	replace 12' gate arm, tested, operational, hit by car	424.75
	05/31/2008	CHI Janitorial & Maintenance Inc	Leigh called to remove gate arm	17.32
	08/31/2008	CHI Janitorial & Maintenance Inc	reset cone on street that car ran over	35.50
	08/31/2008	CHI Janitorial & Maintenance Inc	fixed arm hit by car at back gate	33.97
Total Gates Vandalism				<u>5,131.29</u>
Irrigation System				
	04/30/2008	CHI Janitorial & Maintenance Inc	ran all zones in pump #3 area	278.97
	05/31/2008	CHI Janitorial & Maintenance Inc	pump ran dry or vandalism, had to rebuild pump #4 parts \$131.00 & labor	286.88
	05/31/2008	CHI Janitorial & Maintenance Inc	pump ran dry or vandalism, had to rebuild pump #4 parts \$131.00 & labor	286.88
Total Irrigation System Vandalism				<u>852.73</u>
Lake and Canals				
	10/10/2007	CHI Janitorial & Maintenance Inc	Sunset Lane remove bulk trash from canal	93.00
	11/12/2007	CHI Janitorial & Maintenance Inc	Port Antigua remove boat from lake	31.00
	11/26/2007	CHI Janitorial & Maintenance Inc	remove cart from lake, remove boat to dump	62.00
	03/06/2008	CHI Janitorial & Maintenance Inc	shopping cart in lake to Target, N Bay Dr.	32.82
	03/31/2008	CHI Janitorial & Maintenance Inc	removed shopping carts-N Bay Dr & the lake--materials \$26.32	91.96
	08/31/2008	CHI Janitorial & Maintenance Inc	removed cart from lake with truck and chain	31.00
Total Lake and Canals Vandalism				<u>341.78</u>
Lighting and Electrical				
	03/06/2008	CHI Janitorial & Maintenance Inc	broken lights, S Bay Dr., Indian Key, N Bay Dr., Cape, Las BrisasDM, Las Br, P Antigua, Southwin...	1,043.12
	03/31/2008	CHI Janitorial & Maintenance Inc	repaired broken fixture & landscape light-The Cape & S Bay Dr--Parts \$139.75	205.39
	04/30/2008	CHI Janitorial & Maintenance Inc	reset all timers \$5. part & Labor	70.64
	04/30/2008	CHI Janitorial & Maintenance Inc	repaired light fixtures on N Bay Dr	65.64
	05/31/2008	CHI Janitorial & Maintenance Inc	fixed broken light & re-set timers/S Bay Dr/N Bay D rentrance & Las Brisas	69.28
	05/31/2008	CHI Janitorial & Maintenance Inc	all landscaping light were kicked over, reset all lights/S Bay Dr	66.70
	05/31/2008	CHI Janitorial & Maintenance Inc	fixed knocked over fixture & 5 light fixtures were kicked over, fixed lights on N Bay Dr (twice)	34.64
	06/26/2008	Excel Electric	panel at fountain vandalized, 15,amp GFCI pulled out,other electrical violations found,proposal ...	162.50
	06/30/2008	CHI Janitorial & Maintenance Inc	repairs 2 lights that were kicked over,Port Antigua & Southwind Ln	23.25
	07/31/2008	CHI Janitorial & Maintenance Inc	fixed light fixture kicked over in Indian Key clubhouse	44.92
	08/31/2008	CHI Janitorial & Maintenance Inc	fixed 1 kicked-over light fixture on Mallory Harbor	24.26

Type	Date	Name	Memo	Amount
Total Lighting and Electrical Vandalism				<u>1,810.34</u>
Miscellaneous				
	10/23/2007	CHI Janitorial & Maintenance Inc	remove door shot BB gun	35.99
	10/23/2007	CHI Janitorial & Maintenance Inc	door shot by BB gun	44.72
	03/31/2008	CHI Janitorial & Maintenance Inc	removed Yard Sale signs-The Cape Materials \$3.40	69.04
	03/31/2008	CHI Janitorial & Maintenance Inc	repair traffic cones car drove over	32.82
	03/31/2008	CHI Janitorial & Maintenance Inc	removed sign from road	65.64
	05/31/2008	CHI Janitorial & Maintenance Inc	removed trash dumped in roadway after janitor left	17.32
	05/31/2008	CHI Janitorial & Maintenance Inc	AT&T box hit by car/nowhere to be found	17.32
	06/30/2008	CHI Janitorial & Maintenance Inc	put fence back up, installed "No Trespassing" sign	55.70
	07/31/2008	CHI Janitorial & Maintenance Inc	reset cones on N Bay Dr	7.75
	07/31/2008	CHI Janitorial & Maintenance Inc	removed rocks from sidewalk S Bay Dr	38.75
	07/31/2008	CHI Janitorial & Maintenance Inc	removed dump items in road w/truck	58.75
Total Miscellaneous Vandalism				<u>443.80</u>
Nautical Bollards				
	03/31/2008	CHI Janitorial & Maintenance Inc	replace post run over by car-The Cape	98.46
	03/31/2008	CHI Janitorial & Maintenance Inc	car ran over 8 posts, sign & sprinklers in The Cape Materials \$21.59	349.79
	03/31/2008	CHI Janitorial & Maintenance Inc	repaired posts in The Cape & Port Antigua Materials \$40.00	220.51
	06/30/2008	CHI Janitorial & Maintenance Inc	2 posts knocked down, reset in concrete,Harbour Ln & Ocean Dr	102.00
	07/31/2008	CHI Janitorial & Maintenance Inc	reset 2 post run over by truck Seagrape Cr, Las Brisas	35.50
Total Nautical Bollards Vandalism				<u>806.26</u>
Perimeter Wall				
	10/10/2007	CHI Janitorial & Maintenance Inc	N Bay Dr remove graffiti on walls	31.00
	10/10/2007	CHI Janitorial & Maintenance Inc	N Bay Dr remove graffiti	62.00
	10/24/2007	CHI Janitorial & Maintenance Inc	Islamorada remove graffiti from wall	15.50
	01/31/2008	CHI Janitorial & Maintenance Inc	removed graffiti, S Bay Dr, Coral Bay wall, N Bay Dr, Islamorada	507.27
	03/06/2008	CHI Janitorial & Maintenance Inc	remove graffiti, basketball courts, S Bay Dr., Islamorada,	855.08
	03/31/2008	CHI Janitorial & Maintenance Inc	remove graffiti--Materials \$20	118.46
	04/30/2008	CHI Janitorial & Maintenance Inc	remove graffiti-Materials \$122.72 & labor Fay's Cove, N Bay Dr, N Bay Entrance, S Bay Dr	303.23
	05/31/2008	CHI Janitorial & Maintenance Inc	removed graffiti from walls at The Cape, & N Bay Dr entrance	34.64
	06/30/2008	CHI Janitorial & Maintenance Inc	remove graffiti from benches on street, Sout Bay entrancewhite fence N Bay Dr, & tennis courts	54.25
	07/31/2008	CHI Janitorial & Maintenance Inc	removed graffiti from wall-Las Brisas entrance	31.00
Total Perimeter Wall Vandalism				<u>2,012.43</u>
Street and Traffic Signs				

Type	Date	Name	Memo	Amount
			remove & replace Stop Signs, N Bay Dr, lalamorada, Tennis Cts, S Bay Dr	
	03/06/2008	CHI Janitorial & Maintenance Inc		393.84
	03/31/2008	CHI Janitorial & Maintenance Inc	worked on sign posts, reset-at Las Brisas	131.28
	03/31/2008	CHI Janitorial & Maintenance Inc	reset posts & signs-South Bay Dr	262.56
	03/31/2008	CHI Janitorial & Maintenance Inc	repaired damaged posts by cars-Cape, Indian Key, Las Brisas	164.10
	03/31/2008	CHI Janitorial & Maintenance Inc	repair stop sign on s Bay Dr	65.64
	04/30/2008	CHI Janitorial & Maintenance Inc	fixed sign in parking lot hit by car, Materials \$20 & labor N Bay Drive	36.41
			removed graffiti from "watch for children" sign Indian Key & men's room sign at Clubhouse	69.75
	06/30/2008	CHI Janitorial & Maintenance Inc		
	07/31/2008	CHI Janitorial & Maintenance Inc	removed graffiti from sign S Bay Dr by The Cape	46.60
	07/31/2008	CHI Janitorial & Maintenance Inc	stop sign hit by car is repaired-The Cape	36.37
	07/31/2008	CHI Janitorial & Maintenance Inc	removed graffiti from "No Passing" sign on S bay Dr	15.50
Total Street and Traffic Signs Vandalism				<u>1,222.05</u>
Tennis Courts				
	10/18/2007	CHI Janitorial & Maintenance Inc	Tennis courts-reattach windbreaker to fence, painted over graffiti	277.13
	10/18/2007	CHI Janitorial & Maintenance Inc	Tennis Courts-paint over graffiti on windbreaker	46.98
	10/22/2007	CHI Janitorial & Maintenance Inc	painted over graffiti-Tennis Courts	62.00
	11/19/2007	CHI Janitorial & Maintenance Inc	Tennis Courts float sections marked by graffiti	162.98
	01/31/2008	CHI Janitorial & Maintenance Inc	removed graffiti basketball & tennis courts	111.56
	03/06/2008	CHI Janitorial & Maintenance Inc	check for power & remove signs, Tennis Cts	131.28
	03/31/2008	CHI Janitorial & Maintenance Inc	remove graffiti-Basketball Court & Tennis Court 3/12-& 3/31	289.01
			wind breaker was ripped down, fixed over 2 days/\$20 parts & labor/N Bay tennis courts	245.16
	05/31/2008	CHI Janitorial & Maintenance Inc		
	06/30/2008	CHI Janitorial & Maintenance Inc	removed graffiti at tennis courts	117.50
	07/31/2008	CHI Janitorial & Maintenance Inc	removed graffiti, tennis courts, called police, also N Bay Park,	181.86
Total Tennis Courts				<u>1,625.46</u>
Total Vandalism FYTD				21,741.90
Average per month				1,976.54