

# I. FACILITIES MAINTENANCE & OPERATIONS

## November 9, 2017

A: **Special Projects Report:**  
(See Attached)

B. **Maintenance Work Order Totals**

*Work Order Totals for the month of October 1, 2017 – October 31, 2017*

<b>Trade Code</b>	<b>Received</b>	<b>Completed</b>	<b>In-Progress</b>	<b>Voided</b>
Electrical	113	76	36	1
General Maintenance	676	589	84	3
HVAC	155	105	47	3
Locksmith	153	115	38	0
Plumbing	109	80	27	2

*FY Ending Work Order Totals for July 1, 2017 – October 31, 2017*

<b>Trade Code</b>	<b>Received</b>	<b>Completed</b>	<b>In-Progress</b>	<b>Voided</b>
Electrical	382	323	51	8
General Maintenance	2583	2379	149	55
HVAC	564	480	69	15
Locksmith	617	521	90	6
Plumbing	377	334	35	8

### **Property Damage (Vandalism):**

Inclusive to the work order section of this report, are work orders generated by “Vandalism” throughout the district for October 1, 2017 to October 31, 2017 is **\$441.25**. The cost due to vandalism for the Fiscal Year Ending July 1, 2017 to October 31, 2017 is **\$3,186.75**.