

I. FACILITIES MAINTENANCE & OPERATIONS

December 12, 2019

A: Special Projects Report:

(See Attached)

B. Maintenance Work Order Totals

Work Order Totals for the month of November 1, 2019 – November 30, 2019

Trade Code	Received	Completed	In-Progress	Duplicate/Voided
Electrical	27	15	10	2
General Maintenance	149	59	89	1
HVAC	84	55	29	0
Locksmith	83	60	22	1
Plumbing	34	26	6	2

FY Ending Work Order Totals for July 1, 2019 – November 30, 2019

Trade Code	Received	Completed	In-Progress	Duplicate/Voided
Electrical	289	245	32	12
General Maintenance	1078	756	261	61
HVAC	625	490	91	44
Locksmith	596	486	80	30
Plumbing	362	318	26	18

Property Damage (Vandalism):

Inclusive to the work order section of this report, are work orders generated by “Vandalism” throughout the district, no incidents reported for November 1, 2019 to November 30, 2019 is **\$0.00**. The cost due to vandalism for Fiscal Year July 1, 2019 to November 30, 2019 is **\$2,296.23**.