

# I. FACILITIES MAINTENANCE & OPERATIONS

## October 25, 2018

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

B. **Maintenance Work Order Totals**

*Work Order Totals for the month of September 1, 2018 – September 30, 2018*

<b>Trade Code</b>	<b>Received</b>	<b>Completed</b>	<b>In-Progress</b>	<b>Voided</b>
Electrical	98	81	16	1
General Maintenance	720	601	90	29
HVAC	163	72	86	5
Locksmith	145	115	28	2
Plumbing	126	116	9	1

*FY Work Order Totals for July 1, 2018 – September 30, 2018*

<b>Trade Code</b>	<b>Received</b>	<b>Completed</b>	<b>In-Progress</b>	<b>Voided</b>
Electrical	301	257	38	6
General Maintenance	2077	1858	122	97
HVAC	428	295	99	34
Locksmith	535	455	67	13
Plumbing	422	395	21	6

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

Inclusive to the work order section of this report, are work orders generated by “Vandalism” throughout the district for September 1, 2018 to September 30, 2018 is **\$1,655.18** . The cost due to vandalism for the Fiscal Year July 1, 2018 to September 30, 2018 is **\$4,217.23**.