

I. FACILITIES MAINTENANCE & OPERATIONS

November 8, 2018

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

B. **Maintenance Work Order Totals**

Work Order Totals for the month of October 1, 2018 – October 29, 2018

Trade Code	Received	Completed	In-Progress	Voided
Electrical	87	56	29	2
General Maintenance	492	408	80	4
HVAC	101	69	31	1
Locksmith	166	131	34	1
Plumbing	126	97	27	2

FY Work Order Totals for July 1, 2018 – October 29, 2018

Trade Code	Received	Completed	In-Progress	Voided
Electrical	387	322	57	8
General Maintenance	2567	2315	151	101
HVAC	530	423	71	36
Locksmith	726	601	111	14
Plumbing	548	497	43	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, 2018 to October 29, 2018 is **\$0.00** no incidents reported. The cost due to vandalism for the Fiscal Year July 1, 2018 to October 29, 2018 is **\$4,217.23**.