

# I. FACILITIES MAINTENANCE & OPERATIONS

## February 28, 2019

**A: Special Projects Report:**

(See Attached)

**B. Maintenance Work Order Totals**

*Work Order Totals for the month of January 1, 2019 – January 31, 2019*

<b>Trade Code</b>	<b>Received</b>	<b>Completed</b>	<b>In-Progress</b>	<b>Duplicate/Voided</b>
Electrical	77	53	21	3
General Maintenance	634	553	70	11
HVAC	119	100	15	4
Locksmith	187	155	27	5
Plumbing	142	128	9	5

*FY Work Order Totals for July 1, 2018 – January 31, 2019*

<b>Trade Code</b>	<b>Received</b>	<b>Completed</b>	<b>In-Progress</b>	<b>Duplicate/Voided</b>
Electrical	628	561	45	22
General Maintenance	4206	3918	151	137
HVAC	818	741	25	52
Locksmith	1149	1048	63	38
Plumbing	885	850	16	19

**Property Damage (Vandalism):**

Inclusive to the work order section of this report, are work orders generated by “Vandalism” throughout the district for January 1, 2019 to January 31, 2019 no incidents reported **\$0.00**. The cost due to vandalism for the Fiscal Year July 1, 2018 to January 31, 2019 is **\$7,710.65**.