

# I. FACILITIES MAINTENANCE & OPERATIONS

## January 26, 2017

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

B. **Maintenance Work Order Totals**

*Work Order Totals for the month of December 1, 2016 – December 31, 2016*

<b>Trade Code</b>	<b>Received</b>	<b>Completed</b>	<b>In-Progress</b>	<b>Voided</b>
Electrical	63	34	28	1
General Maintenance	391	347	40	4
HVAC	72	64	7	1
Locksmith	79	68	10	1
Plumbing	64	52	9	3

*FY Work Order Totals for July 1, 2016 – December 31, 2016*

<b>Trade Code</b>	<b>Received</b>	<b>Completed</b>	<b>In-Progress</b>	<b>Voided</b>
Electrical	580	440	117	23
General Maintenance	3723	3492	136	95
HVAC	731	681	20	30
Locksmith	859	778	58	23
Plumbing	581	529	37	15

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

Inclusive to the work order section of this report, are work orders generated by “Vandalism” throughout the district for December 1, 2016 to December 31, 2016 is **\$0.00** no incidents reported. The cost due to vandalism for the Fiscal Year July 1, 2016 to December 31, 2016 is **\$4,037.36**.