

I. FACILITIES MAINTENANCE & OPERATIONS

March 23, 2017

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

B. **Maintenance Work Order Totals**

Work Order Totals for the month of February 1, 2017 – February 28, 2017

Trade Code	Received	Completed	In-Progress	Voided
Electrical	94	79	15	0
General Maintenance	633	555	71	7
HVAC	110	83	27	0
Locksmith	156	141	13	2
Plumbing	90	79	10	1

FY Work Order Totals for July 1, 2016 – February 28, 2017

Trade Code	Received	Completed	In-Progress	Voided
Electrical	772	673	69	30
General Maintenance	5046	4790	111	145
HVAC	958	893	29	36
Locksmith	1166	1097	30	39
Plumbing	783	714	25	44

Property Damage (Vandalism):

Inclusive to the work order section of this report, are work orders generated by “Vandalism” throughout the district for February 1, 2017 to February 28, 2017 **\$0.00** no incidents reported. The cost due to vandalism for the Fiscal Year July 1, 2016 to February 28, 2017 is **\$4,473.61**.