

# I. FACILITIES MAINTENANCE & OPERATIONS

## November 9, 2021

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

B. **Maintenance Work Order Totals**

### *Work Order Totals for the month of October 1, 2021 – October 31, 2021*

<i>Trade Code</i>	<i>Received</i>	<i>Completed</i>	<i>In-Progress</i>	<i>Duplicate/Void</i>
Electrical	55	21	32	2
General Maintenance	156	99	55	2
HVAC	96	73	21	2
Locksmith	99	71	27	1
Plumbing	62	47	13	2

### *FY Work Order Totals for July 1, 2021 – October 31, 2021*

<i>Trade Code</i>	<i>Received</i>	<i>Completed</i>	<i>In-Progress</i>	<i>Duplicate/Void</i>
Electrical	235	168	58	9
General Maintenance	753	629	115	9
HVAC	668	576	50	42
Locksmith	459	389	55	15
Plumbing	284	251	21	12

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

Inclusive to the work order section of this report, are work orders generated by “Vandalism” throughout the district, no incidents reported for October 1, 2021 – October 31, 2021 is **\$3,415.29**. The cost due to vandalism for Fiscal Year July 1, 2021 to October 31, 2021 is **\$7,856.57**.