





## **SITE MAINTENANCE**

Have all drains been cleaned?	YES NO	)		
Estimate Acquired	I		Board Approved	
Target:	Amount Funded Work Completed			
Have brush and weeds been cleared from building walls? YES NO				
Estimate Acquired			Board Approved	
Target:	Amount Funded		Work Completed	
Have lawnmowers been cleaned and serviced? YES NO				
Estimate Acquired			Board Approved	
Target:	Amount Funded	Work Completed		

## **BUILDING EXTERIOR MAINTENANCE**

Have tree limbs resting on buildings	NO			
Estimate Acquired			Board Approved	
Target:	Amount Funded		Work Completed	
Are windows and doors in good condition? YES NO				
Estimate Acquired			Board Approved	
Target:	Amount Funded		Work Completed	
Have all exterior awnings been removed? YES NO				
Estimate Acquired			Board Approved	
Target:	Amount Funded Work Comple		Work Completed	
Has the exterior been painted (as required)? YES NO				
Estimate Acquired			Board Approved	
Target:	Amount Funded		Work Completed	



Target:

ROOF MAINTENANCE				
Have roof valleys been cleaned?	YES	NO		
Estimate Acquired			Board Approved	
Target:	Amount Funded	Work Completed		
Have roof drains been cleaned?	YES	NO		
Estimate Acquired			Board Approved	
Target:	Amount Funded	Work Completed		
Have gutters been cleaned?	YES	NO		
Estimate Acquired			Board Approved	
Target:	Amount Funded	Work Completed		
Have downspouts been cleaned?	YES	NO		
Estimate Acquired			Board Approved	

## **BUILDING INTERIOR MAINTENANCE**

Amount Funded

Has the emergency lighting system been tested?		YES	NO	
Estimate Acquired		Board Approved		ved
Target:	Amount Funded	Work Completed		I
Has the fire alarm system been tested? YES NO				
Estimate Acquired		Board Approved		
Target:	Amount Funded		Work Completed	I
Have the smoke detectors been tested (replace batteries twice a year)?  YES  NO				
Estimate Acquired		Board Approved		ved
Target:	Amount Funded Work Completed		I	

Work Completed



Have non-functioning switches, receptacles and outlets been repaired or replaced? YES NO					
Estimate Acquired		Board Approved			
Target:	Amount Funded		Work Completed		
Have extension cords a	nd "octopus" electrical connecti	ons been removed or r	e-wired properly?	YES	NO
Esti	mate Acquired		Board Approved		
Target:	Amount Funded	Funded Work Completed			
Has frayed wiring bee	n replaced? YES	NO			
Estimate Acquired		Board Approved			
Target:	Amount Funded	Work Completed			
Have all exit lights been tested and bulbs replaced as necessary? YES NO					
Estimate Acquired			Board Approved		
Target:	Amount Funded		Work Completed		
Are carpets free of wear or tears? YES NO					
Estimate Acquired			Board Approved		
Target:	Amount Funded		Work Completed		

## WINTERISING MAINTENANCE

Have all radiators and air vents been cleaned?		YES	NO	
Estimate Acquired			Board Approved	
Target:	Amount Funded		Work Completed	
Have the air conditioners been covered and secured?		YES	NO	
Estimate Acquired			Board Approved	
Target:	Amount Funded		Work Completed	



Has the boiler room been cleaned and cleared of debris? YES NO				
Estimate Acquired			Board Approved	
Target:	Amount Funded		Work Completed	
Have the propane gas equipmen	Have the propane gas equipment and pipes been clea			NO
Estimate Acquired			Board Approved	
Target:	Amount Funded		Work Completed	
Have the furnace air filters been cleaned and/or replaced? YES NO				
Estimate Acquired			Board Approved	
Target:	Amount Funded		Work Completed	
Have the exterior water taps bee	en shut off?	YES NO		
Estimate Acquired		Board Approved		
Target:	Amount Funded Work Completed			
Do you have winter snow ploughing contracts in place? YES NO				
Estimate Acquired			Board Approved	
Target:	Amount Funded		Work Completed	



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