

# Average Time for Capital Projects Reimbursement Public Works & Assets



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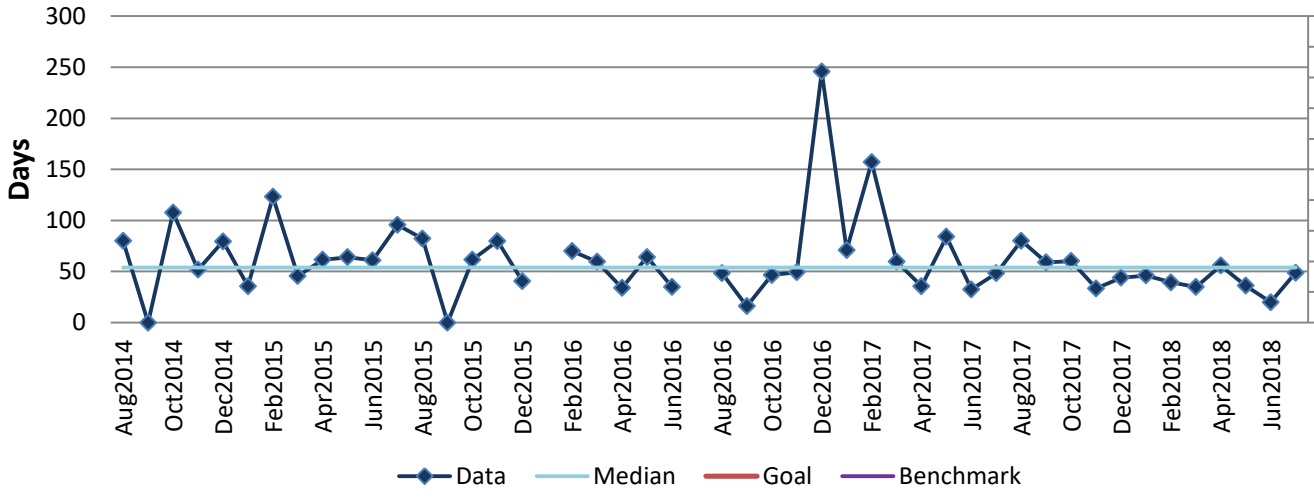
Process: Capital Improvement Projects

Baseline, Goal, & Benchmark	Source Summary	Continuous Improvement Summary
Baseline: 28 days for Jan 2018 Goal: TBD  Benchmark: TBD	Data Source: KYTC Outstanding Reimbursements (LeAD) Goal Source: Mayor's Strategic Goal 1  Benchmark Source: TBD	Plan-Do-Check-Act Step 1: Define the problem Measurement Method: Number of days it takes to be reimbursed for Capital Improvement Projects (CIP). Date funds were received minus date invoice was submitted Why Measure: To ensure the fluidity of CIPs Next Improvement Step: Continue to track & monitor.

### How Are We Doing?

Aug2017-Jul2018 12 Month Goal	Aug2017-Jul2018 12 Month Actual		Jul2018 Goal	Jul2018 Actual	
<b>TBD</b>	<b>558</b>	⬇	<b>TBD</b>	<b>49</b>	⬇
Days	Days		Days	Days	

## Average Time for Capital Projects Reimbursement



## Aug2017-Jul2018 Pareto Analysis

