



# COUNTY OF PLACER FACILITY SERVICES DEPARTMENT

Phone 530-886-4900 Fax 530-889-6809

[www.placer.ca.gov](http://www.placer.ca.gov)

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MARK RIDEOUT, DEPUTY DIRECTOR  
VALERIE BAYNE, ADMIN. SVS. MANAGER

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## ROSEVILLE VETERAN'S MEMORIAL HALL Meeting Agenda January 9, 2012 at 10:00 AM 110 Park Drive, Roseville, California

1. Call Meeting to Order
2. Pledge of Allegiance
3. Roll Call
4. Approval of Minutes
  - a. Minutes from November 7, 2011 (Attachment)
5. Public Comment

Any member of the public may address the Hall Board regarding items not on this Agenda. It is requested that comments be brief, since the Board is not permitted to take any action on items addressed under Public comment. Agenda Items should be submitted at least 2 weeks in advance for consideration. Please contact the hall coordinator at 11476 C Ave. Auburn CA. (530) 886-4967.
6. Information / Non Action Items
  - a. Work Order Cost Detail Report (Attachment)
  - b. Report of Veteran Organizations
7. Reports
  - a. Late-arriving correspondence:
  - b. Veteran's Reports:
8. Announcements
  - a. Next meeting
9. Adjournment

Placer County is committed to ensuring that persons with disabilities are provided the resources to participate fully in public meetings. If you require disability-related modifications or accommodations, including auxiliary aid or services, to attend or participate in this meeting, please contact The Department of Facility Services at 11476 C Avenue, Auburn CA. 95603. Phone (530) 886-4900. Fax 889-6809. Email: [clyons@placer.ca.gov](mailto:clyons@placer.ca.gov) Requests should be made three (3) working days in advance whenever possible.

Agenda and Attachments for the above referenced meeting can be viewed at the following link:  
[http://www.placer.ca.gov/Departments/Facility/halls/roseville\\_mem\\_hall.aspx](http://www.placer.ca.gov/Departments/Facility/halls/roseville_mem_hall.aspx)

# Hall Board Meeting Nov. 7, 2011

- ① Meeting opened @ 10:13 Am
- ② Pledge 10:13 Am
- ③ Roll call all members Present
- ④ Minutes approved as mailed.

Public COMMENT

- ⑤ Discussed about appointing a non voting member as Secy. Board rules?
- ⑥ Discussed about appointing a member from Exch Veterans org. to represent the org. on the Hall Board.
- ⑦ Hall Calendar to reflect Change Blue Star means Conflict with UFW. Brought up by Rose Pinsky member of UFW 1152.
- ⑧ Motion Hall Board expenses or disbursements also Hall Board rentals, or other changes motion In Berg, Ted Bill W. Walden. Motion - Pass.

- ⑨ See above #4  
 B another Review coming out.  
 Dana's Grand is sponsored by Vets Org.  
 Be Grandfathered in.

Hall Board

Nov. 7, 2011

⑦ action items

I. Ann Visher, approved if Hses available.  
motion W ongsdes. 2nd Berg, approved

II Bay Scouts no Problem

III motion Berg, 2nd Donaldson, the UTU's  
be Required to Pay \$60<sup>00</sup> Per month.  
Passed.

⑧ Committee Reports

6 motion Berg, 2nd Donaldson to eliminate  
committees I through E Carried.

C. Veterans Reports

see attachment Memorandum #1

D. County Meeting

next meeting Jan 9, 2012

Adjourned

A Berg

11/18  
-A

Hall Board meeting Nov. 9, 2011

Attendees in attendance

- 1 Don Chapman Post 169
- 2 Dave Nilmeier MAVERICKS
- 3 ~~DAVE SA-ES~~ VFW 1687
- 4 Bethue Schmitt UOW 1687
- 5 D.V.D BRIGGS WHIRL-A-WAYS 430
- 6 Ruth Moore 14870th American Legion  
204
- 7 ~~Clayton S. Smith~~ MAVERICKS & AL 169
- 8 Karleen Johnson Post 169
- 9 John Johnson Post 169
- 10 ~~Michael D. Johnson~~
- 11 John Reiter - Board of Supervisors

===== REPORT CRITERIA =====

Building: Beginning Start Date:  
 Capital Project: Ending Start Date:  
 Crew: Beginning Complete Date:  
 Equipment: Ending Complete Date:  
 Parent Project: Beginning Close Date:  
 Request Type: Ending Close Date:  
 Status:

===== WORK ORDERS =====

Building	WO Number	Description	WO Close Date	Labor	Material	Invoice	Misc Costs	Equip Rental	Total
8807	SW000196	CUSTODIAL ROSEVILLE MEMORIAL HALL MMP		53,825.00	0.00	0.00	226.95	0.00	53,851.95
	WO00012	PLEASE MAKE KEYS FOR ROSEVILLE HALL	09-JUL-2010	227.50	0.00	0.00	6.00	0.00	233.50
	WO00069	RESERVE ROSEVILLE VETS HALL	13-JUL-2010	110.00	0.00	0.00	0.00	0.00	110.00
	WO00088	PICK UP MATERIALS AND BUILD DISPLAY CASE	10-JAN-2011	11,585.00	0.00	0.00	241.05	0.00	11,826.05
	WO00091	RESERVE ROSEVILLE MEM JUNE 23, FOR ALL DAY EXAM	13-JUL-2010	55.00	0.00	0.00	0.00	0.00	55.00
	WO00113	SET UP @ ROSEVILLE MEMHALL	20-SEP-2010	82.50	0.00	0.00	0.00	0.00	82.50
	WO00125	CHECK COOLERS AT ROSEVILLE HALL	13-JUL-2010	700.00	0.00	0.00	47.84	0.00	747.84
	WO00174	RESERVE ROSEVILLE MEM HALL FOR TUES. JULY 20TH	15-NOV-2010	330.00	0.00	0.00	0.00	0.00	330.00
	WO00606	REPAIR COOLER UP STAIRS MENS LODGE ROOM.	03-AUG-2010	210.00	0.00	0.00	0.00	0.00	210.00
	WO001087	RESERVE ROSEVILLE MEM FOR WED SEPT 15, 2010	15-NOV-2010	220.00	0.00	0.00	0.00	0.00	220.00
	WO001119	WATER IS LEAKING FROM TOILET.	30-AUG-2010	1,190.00	0.00	0.00	84.19	0.00	1,274.19
	WO001134	REMOVE GLASS FROM DISPLAY CASE.	30-AUG-2010	210.00	0.00	0.00	0.00	0.00	210.00
	WO001606	BLDG MNTC HVAC PM 2 X YEAR SERVICE EQ	08-SEP-2010	210.00	0.00	0.00	0.00	0.00	210.00
	WO001607	BLDG MNTC SWAMP COOLER PM	08-SEP-2010	350.00	0.00	0.00	50.00	0.00	400.00
	WO001608	BLDG MNTC SWAMP COOLER PM	15-SEP-2010	0.00	0.00	0.00	0.00	0.00	0.00
	WO001609	BLDG MNTC SWAMP COOLER PM	15-SEP-2010	0.00	0.00	0.00	0.00	0.00	0.00
	WO001610	BLDG MNTC SWAMP COOLER PM	15-SEP-2010	0.00	0.00	0.00	0.00	0.00	0.00
	WO001611	BLDG MNTC SWAMP COOLER PM	15-SEP-2010	0.00	0.00	0.00	0.00	0.00	0.00
	WO001619	BLDG MNTC HVAC PM 2 X YEAR SERVICE EQ	08-SEP-2010	0.00	0.00	0.00	0.00	0.00	0.00
	WO001620	BLDG MNTC HVAC PM 2 X YEAR SERVICE EQ	08-SEP-2010	0.00	0.00	0.00	0.00	0.00	0.00
	WO001700	BLDG MNTC HVAC PM 2 X YEAR SERVICE EQ	08-SEP-2010	0.00	0.00	0.00	0.00	0.00	0.00

Building	WO Number	Description	WO Close Date	Labor	Material	Invoice	Misc Costs	Equip Rental	Total
8807	WO001701	BLDG MNTC HVAC PM 2 X YEAR SERVICE EQ	08-SEP-2010	0.00	0.00	0.00	0.00	0.00	0.00
	WO001843	BLDG MNTC ROOF 2 X YR FACPM	25-OCT-2010	245.00	0.00	0.00	0.00	0.00	245.00
	WO001871	SET UP ROSEVILLE MEM HALL FOR TESTING 9/22/10	15-NOV-2010	220.00	0.00	0.00	0.00	0.00	220.00
	WO001883	VALVE ON URINAL IN MENS RR IS LEAKING	30-SEP-2010	280.00	0.00	0.00	0.00	0.00	280.00
	WO001955	HANG FLAG IN AUDITORIUM	30-SEP-2010	350.00	0.00	0.00	0.00	0.00	350.00
	WO002320	REPAIR URINALS	12-OCT-2010	210.00	0.00	0.00	33.05	0.00	243.05
	WO002630	PLEASE MAKE KEYS AND TAGS	29-OCT-2010	140.00	0.00	0.00	6.00	0.00	146.00
	WO002794	SHUT DOWN SWAMP COOLERS FOR THE WINTER.	28-OCT-2010	0.00	0.00	0.00	0.00	0.00	0.00
	WO002875	REPAIR HEATER IN OFFICE.	02-NOV-2010	140.00	0.00	0.00	0.00	0.00	140.00
	WO003286	ROSEVILLE MEM HALL, RESPOND TO PERSON NEEDING AREA FOR FOOD	18-NOV-2010	70.00	0.00	0.00	0.00	0.00	70.00
	WO003352	PREP ROOF FOR WEATHER	24-NOV-2010	105.00	0.00	0.00	0.00	0.00	105.00
	WO003378	ROOF LEAK IN AUDITORIUM	24-NOV-2010	350.00	0.00	0.00	20.00	0.00	370.00
	WO003404	TABLE AND CHAIR SET UP - ROSEVILLE MEMORIAL HALL	06-DEC-2010	165.00	0.00	0.00	0.00	0.00	165.00
	WO003427	BLDG MNTC SWAMP COOLER CLOSING PM	03-DEC-2010	35.00	0.00	0.00	0.00	0.00	35.00
	WO003428	BLDG MNTC SWAMP COOLER CLOSING PM	03-DEC-2010	35.00	0.00	0.00	0.00	0.00	35.00
	WO003429	BLDG MNTC SWAMP COOLER CLOSING PM	03-DEC-2010	70.00	0.00	0.00	0.00	0.00	70.00
	WO003430	BLDG MNTC SWAMP COOLER CLOSING PM	03-DEC-2010	70.00	0.00	0.00	0.00	0.00	70.00
	WO003431	BLDG MNTC SWAMP COOLER CLOSING PM	03-DEC-2010	35.00	0.00	0.00	0.00	0.00	35.00
	WO003511	BLDG MNTC ANNUAL FAC LOCK PM	20-DEC-2010	1,680.00	0.00	0.00	0.00	0.00	1,680.00
	WO003544	BLDG MNTC ANNUAL FIRE EXTINGUISHER SERVICE	27-DEC-2010	35.00	0.00	0.00	127.75	0.00	162.75
	WO003769	INSTALL METAL PLATE IN BASEMENT	15-DEC-2010	455.00	0.00	0.00	0.00	0.00	455.00
	WO003776	TABLE AND CHAIR SET UP	17-DEC-2010	330.00	0.00	0.00	0.00	0.00	330.00
	WO004146	ROOF LEAK	06-JAN-2011	490.00	0.00	0.00	0.00	0.00	490.00
	WO004186	BLDG MNTC ROOF 4 X YR FACPM	24-JAN-2011	70.00	0.00	0.00	0.00	0.00	70.00
	WO004206	BLDG MNTC ROOF MONTHLY FACPM	24-JAN-2011	70.00	0.00	0.00	0.00	0.00	70.00
	WO004397	REMOVE TABLE CART & FIX CHAIR CARTS	05-APR-2011	137.50	0.00	0.00	77.56	0.00	215.06
	WO004398	PLEASE TIGHTEN FAUCET	06-JAN-2011	420.00	0.00	0.00	56.44	0.00	476.44
	WO004407	REPLACE LIGHTS	20-JAN-2011	280.00	0.00	0.00	8.63	0.00	288.63
	WO005170	***ROSEVILLE VETERANS HALL VENDING CONTROLLERS EECBG	12-DEC-2011	140.00	0.00	0.00	179.11	0.00	319.11
	WO005193	PLANNING AND PLAN CHECK	07-FEB-2011	1,400.00	0.00	0.00	0.00	0.00	1,400.00
	WO005469	BLDG MNTC ROOF MONTHLY FACPM	22-FEB-2011	700.00	0.00	0.00	0.00	0.00	700.00
	WO005479	TOILET LOOSE	22-FEB-2011	980.00	0.00	0.00	25.58	0.00	1,005.58
	WO005482	TOILET LOOSE.	08-FEB-2011	0.00	0.00	0.00	0.00	0.00	0.00
	WO005502	CONSTRUCTION ADA IN ROSEVILLE HALL	17-JUN-2011	30,310.00	0.00	0.00	5,797.96	0.00	36,107.96
	WO005670	TABLE AND CHAIR SET UP	25-MAR-2011	165.00	0.00	0.00	0.00	0.00	165.00
	WO006084	BLDG MNTC HVAC PM 2 X YEAR SERVICE EQ	15-MAR-2011	52.50	0.00	0.00	0.00	0.00	52.50
	WO006085	BLDG MNTC HVAC PM 2 X YEAR SERVICE EQ	15-MAR-2011	52.50	0.00	0.00	0.00	0.00	52.50

Building	WO Number	Description	WO Close Date	Labor	Material	Invoice	Misc Costs	Equip Rental	Total
8807	WO006097	BLDG MNTC HVAC PM 2 X YEAR SERVICE EQ	26-APR-2011	52.50	0.00	0.00	0.00	0.00	52.50
	WO006098	BLDG MNTC SWAMP COOLER OPENING PM	26-APR-2011	210.00	0.00	0.00	0.00	0.00	210.00
	WO006179	LOCK ON FRONT DOOR LOOSE	08-MAR-2011	140.00	0.00	0.00	0.00	0.00	140.00
	WO006280	BLDG MNTC ROOF MONTHLY FACPM	15-MAR-2011	175.00	0.00	0.00	0.00	0.00	175.00
	WO006281	BLDG MNTC SWAMP COOLER OPENING PM	26-APR-2011	245.00	0.00	0.00	0.00	0.00	245.00
	WO006282	BLDG MNTC SWAMP COOLER OPENING PM	26-APR-2011	227.50	0.00	0.00	0.00	0.00	227.50
	WO006283	BLDG MNTC SWAMP COOLER OPENING PM	26-APR-2011	245.00	0.00	0.00	3.43	0.00	248.43
	WO006284	BLDG MNTC SWAMP COOLER OPENING PM	26-APR-2011	315.00	0.00	0.00	24.00	0.00	339.00
	WO006365	ROSEVILLE MEM. HALL BAD BALLAST	11-APR-2011	210.00	0.00	0.00	0.00	0.00	210.00
	WO006816	TABLE AND CHAIR SET UP	08-APR-2011	247.50	0.00	0.00	0.00	0.00	247.50
	WO006898	ROSEVILLE HALL ELECTRICAL ADA STAIRS	22-JUN-2011	3,850.00	0.00	0.00	322.42	0.00	4,172.42
	WO006899	ROSEVILLE HALL PAINTING ADA STAIRS PROJECT	18-MAY-2011	3,080.00	0.00	0.00	329.07	0.00	3,409.07
	WO007073	TABLE AND CHAIR SET UP	11-APR-2011	0.00	0.00	0.00	0.00	0.00	0.00
	WO007110	BLDG MNTC ROOF MONTHLY FACPM	19-APR-2011	210.00	0.00	0.00	0.00	0.00	210.00
	WO007192	ROSEVILLE HALL ADA STAIR PROJECT HVAC REDUCTING	21-APR-2011	1,400.00	0.00	0.00	130.51	0.00	1,530.51
	WO007225	LEAKY DRINKING FACET ROSEVILLE HALL	19-APR-2011	140.00	0.00	0.00	0.00	0.00	140.00
	WO007276	BLDG MNTC ROOF 4 X YR FACPM	19-APR-2011	140.00	0.00	0.00	0.00	0.00	140.00
	WO007348	TABLE AND CHAIR SET UP 4-19-11 ROSEVILLE MEMHALL TESTING	11-MAY-2011	247.50	0.00	0.00	0.00	0.00	247.50
	WO007354	ROSEVILLE HALL REMOVE DESK & ITEMS FROM CUST. ROOM	26-MAY-2011	110.00	0.00	0.00	0.00	0.00	110.00
	WO007874	BLDG MNTC ROOF MONTHLY FACPM	09-MAY-2011	0.00	0.00	0.00	0.00	0.00	0.00
	WO007974	CUSTODIAL FLAG CHANGE MEMORIAL DAY MAY 1	09-JUN-2011	55.00	0.00	0.00	0.00	0.00	55.00
	WO008135	ROSEVILLE MEM. HALL EXTERIOR LIGHT OUT	11-MAY-2011	245.00	0.00	0.00	25.59	0.00	270.59
	WO008181	ROSEVILLE MEM HALL FRONT DOOR LOCK IS LOOSE	26-MAY-2011	140.00	0.00	0.00	0.00	0.00	140.00
	WO008352	TABLE AND CHAIR SET UP	30-JUN-2011	110.00	0.00	0.00	0.00	0.00	110.00
	WO008409	TABLE AND CHAIR SET UP	01-SEP-2011	137.50	0.00	0.00	0.00	0.00	137.50
	WO009137	CLBK WATER WON'T SHUT OFF	17-JUN-2011	140.00	0.00	0.00	0.00	0.00	140.00
	WO009139	FOLLOW UP WATER WON'T SHUT OFF	17-JUN-2011	490.00	0.00	0.00	51.41	0.00	541.41
	WO009174	BROKEN WATER PIPE OUTSIDE OF ROSEVILLE HALL	24-JUN-2011	2,345.00	0.00	0.00	76.89	0.00	2,421.89
	WO009375	ROSEVILLE MEM HALL- SWAP COOLER	24-JUN-2011	140.00	0.00	0.00	0.00	0.00	140.00
	WO009557	TABLE AND CHAIR SET UP	09-AUG-2011	82.50	0.00	0.00	0.00	0.00	82.50
	WO009567	DELIVER MATERIAL MEM HALL ROSEVILLE	01-AUG-2011	840.00	0.00	0.00	135.14	0.00	975.14
	WO009779	BLDG MNTC ROOF 4 X YR FACPM	11-JUL-2011	140.00	0.00	0.00	0.00	0.00	140.00
	WO009836	FIX BROKEN WINDOW @ ROSEVILLE MEM. HALL	02-SEP-2011	350.00	0.00	0.00	99.89	0.00	449.89
	WO009930	ROSEVILLE M H PLEASE PAINT OVER GRAFFITI	22-JUL-2011	140.00	0.00	0.00	0.00	0.00	140.00
	WO010083	ROSEVILLE MEM HALL PAINTING OUT FRONT	22-JUL-2011	420.00	0.00	0.00	0.00	0.00	420.00
	WO010103	ROSEVILLE MEM. HALL LOCKER #24 KEYS	21-JUL-2011	245.00	0.00	0.00	0.00	0.00	245.00
	WO010414	ON CALL-ROSEVILLE MEM HALL SWAMP COOLERS NOT WORKING	29-JUL-2011	70.00	0.00	0.00	0.00	0.00	70.00

Building	WO Number	Description	WO Close Date	Labor	Material	Invoice	Misc Costs	Equip Rental	Total
8807	WO010415	ON CALL-RSVL MEM HALL TABLES IN THE WAY OF DANCE FLOOR	29-JUL-2011	70.00	0.00	0.00	0.00	0.00	70.00
	WO010464	TABLE AND CHAIR SET UP	22-AUG-2011	220.00	0.00	0.00	0.00	0.00	220.00
	WO010468	ROSEVILLE MEM HALL FLAG LIGHT	03-AUG-2011	140.00	0.00	0.00	0.00	0.00	140.00
	WO010546	ROSEVILLE MEM. HALL ADJUST THE CHAIR LIFT	11-AUG-2011	105.00	0.00	0.00	0.00	0.00	105.00
	WO010884	BLDG MNTC MONTHLY ELEVATOR CONTRACT MGMT PM	08-SEP-2011	35.00	0.00	0.00	0.00	0.00	35.00
	WO010885	BLDG MNTC MONTHLY ELEVATOR CONTRACT MGMT PM	08-SEP-2011	35.00	0.00	0.00	0.00	0.00	35.00
	WO011140	BLDG MNTC MONTHLY ELEVATOR CONTRACT MGMT PM	06-OCT-2011	35.00	0.00	0.00	0.00	0.00	35.00
	WO011141	BLDG MNTC MONTHLY ELEVATOR CONTRACT MGMT PM	06-OCT-2011	35.00	0.00	0.00	0.00	0.00	35.00
	WO011438	TABLE AND CHAIR SET UP	23-SEP-2011	275.00	0.00	0.00	0.00	0.00	275.00
	WO011439	TABLE AND CHAIR SET UP	23-SEP-2011	275.00	0.00	0.00	0.00	0.00	275.00
	WO011440	TABLE AND CHAIR SET UP (HVAC)	01-SEP-2011	0.00	0.00	0.00	0.00	0.00	0.00
	WO011441	TABLE AND CHAIR SET UP (HVAC)	01-SEP-2011	0.00	0.00	0.00	0.00	0.00	0.00
	WO011630	BLDG MNTC HVAC PM 2 X YEAR SERVICE EQ	06-DEC-2011	70.00	0.00	0.00	0.00	0.00	70.00
	WO011631	BLDG MNTC HVAC PM 2 X YEAR SERVICE EQ	06-DEC-2011	70.00	0.00	0.00	0.00	0.00	70.00
	WO012169	BLDG MNTC ANNUAL SUMP PUMP INSPECTION	29-SEP-2011	560.00	0.00	0.00	0.00	0.00	560.00
	WO012205	BLDG MNTC MONTHLY ELEVATOR CONTRACT MGMT PM	14-NOV-2011	70.00	0.00	0.00	0.00	0.00	70.00
	WO012206	BLDG MNTC MONTHLY ELEVATOR CONTRACT MGMT PM	14-NOV-2011	70.00	0.00	0.00	0.00	0.00	70.00
	WO012313	BLDG MNTC ROOF MONTHLY FACPM	06-OCT-2011	560.00	0.00	0.00	0.00	0.00	560.00
	WO012480	BLDG MNTC ROOF 4 X YR FACPM	27-OCT-2011	280.00	0.00	0.00	0.00	0.00	280.00
	WO012623	CUSTODIAL WINTERIZE FLOOD GATE	27-OCT-2011	137.50	0.00	0.00	0.00	0.00	137.50
	WO012624	CUSTODIAL WINTERIZE FLOOD GATE	27-OCT-2011	137.50	0.00	0.00	0.00	0.00	137.50
	WO012758	NO WATER PRESURE IN RESTROOM SINK / ROSEVILLE HALL	19-OCT-2011	140.00	0.00	0.00	0.00	0.00	140.00
	WO012807	ROSEVILLE MEM. HALL LIGHTS FOR SIGN	06-DEC-2011	105.00	0.00	0.00	0.00	0.00	105.00
	WO012844	BLDG MNTC HVAC PM 2 X YEAR SERVICE EQ	06-DEC-2011	70.00	0.00	0.00	0.00	0.00	70.00
	WO012936	ROSEVILLE MEM. HALL NO WATER PRESURE DOWNSTAIRS	27-OCT-2011	280.00	0.00	0.00	0.00	0.00	280.00
	WO013019	ROSEVILLE MH DISPLAY CASES IN MAIN HALL PLEXIGLASS LOOSE	27-OCT-2011	385.00	0.00	0.00	0.00	0.00	385.00
	WO013031	ROSEVILLE MEM HALL STOVE NOT WORKING & NO WATER IN KITCHEN	27-OCT-2011	140.00	0.00	0.00	0.00	0.00	140.00
	WO013043	LIFT STOPPED DURING ROUTINE CHECK AND IS BLOCKING STAIRS	27-OCT-2011	105.00	0.00	0.00	0.00	0.00	105.00
	WO013049	REPAIR FLAGPOLE @ ROSEVILLE HALL		82.50	0.00	0.00	0.00	0.00	82.50
	WO013182	TABLE AND CHAIR SET UP	06-DEC-2011	110.00	0.00	0.00	0.00	0.00	110.00
	WO013269	CUSTODIAL FLAG CHANGE VETERANS DAY NOV 1	06-DEC-2011	41.25	0.00	0.00	100.00	0.00	141.25
	WO013327	BLDG MNTC MONTHLY ELEVATOR CONTRACT MGMT	06-DEC-2011	17.50	0.00	0.00	0.00	0.00	17.50

Building	WO Number	Description	WO Close Date	Labor	Material	Invoice	Misc Costs	Equip Rental	Total
8807	WO013328	BLDG MNTC MONTHLY ELEVATOR CONTRACT MGMT PM	06-DEC-2011	17.50	0.00	0.00	0.00	0.00	17.50
	WO013381	ROSEVILLE MH BLDG MNTC ROOF MONTHLY FACPM		490.00	0.00	0.00	0.00	0.00	490.00
	WO013436	ROSEVILLE MEM. HALL URINAL FLUSH HANDLE STICKING	08-NOV-2011	560.00	0.00	0.00	0.00	0.00	560.00
	WO013788	ROSEVILLE MEM. HALL ELECTRICAL WORK FRONT LOBBY		490.00	0.00	0.00	0.00	0.00	490.00
	WO013881	BLDG MNTC MONTHLY ELEVATOR CONTRACT MGMT PM	13-DEC-2011	35.00	0.00	0.00	0.00	0.00	35.00
	WO013882	BLDG MNTC MONTHLY ELEVATOR CONTRACT MGMT PM	13-DEC-2011	35.00	0.00	0.00	0.00	0.00	35.00
	WO014016	TABLE AND CHAIR SET UP	06-DEC-2011	220.00	0.00	0.00	0.00	0.00	220.00
	WO014054	BLDG MNTC SWAMP COOLER CLOSING PM	08-DEC-2011	70.00	0.00	0.00	0.00	0.00	70.00
	WO014055	BLDG MNTC SWAMP COOLER CLOSING PM	08-DEC-2011	70.00	0.00	0.00	0.00	0.00	70.00
	WO014056	BLDG MNTC SWAMP COOLER CLOSING PM	08-DEC-2011	105.00	0.00	0.00	0.00	0.00	105.00
	WO014057	BLDG MNTC SWAMP COOLER CLOSING PM	08-DEC-2011	105.00	0.00	0.00	0.00	0.00	105.00
	WO014058	BLDG MNTC SWAMP COOLER CLOSING PM	08-DEC-2011	105.00	0.00	0.00	0.00	0.00	105.00
	WO014157	BLDG MNTC ANNUAL FIRE EXTINGUISHER SERVICE		35.00	0.00	0.00	0.00	0.00	35.00
	WO014467	TABLE AND CHAIR SET UP		220.00	0.00	0.00	0.00	0.00	220.00
	WO014513	ROSEVILLE MEMORIAL HALL EXT LIGHT	06-DEC-2011	280.00	0.00	0.00	0.00	0.00	280.00
	WO014656	BLDG MNTC ANNUAL FAC LOCK PM	13-DEC-2011	490.00	0.00	0.00	0.00	0.00	490.00
	WO015135	BLDG MNTC MONTHLY ELEVATOR CONTRACT MGMT PM		0.00	0.00	0.00	0.00	0.00	0.00
	WO015136	BLDG MNTC MONTHLY ELEVATOR CONTRACT MGMT PM		0.00	0.00	0.00	0.00	0.00	0.00
	WO015456	ROSEVILLE MEM. HALL DRINKING FOUNTAIN CLOGGED		0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal -	146 Work Orders		134,711.25	0.00	0.00	8,286.46	0.00	142,997.71
Total -	146 Work Orders			134,711.25	0.00	0.00	0.00	0.00	142,997.71