



1           **WHEREAS**, tangible personal property includes items that are both physical and  
2 movable, e.g., office equipment, furniture, fixtures, tools and other similar durable goods, and is  
3 contrasted with real property that consists of land and any appurtenance thereto, e.g., buildings,  
4 structures or other improvements; and

5           **WHEREAS**, when owned by the private sector, tangible personal property is typically  
6 depreciated for tax purposes using a straight-line amortization over a five (5) to seven (7) year  
7 period, and if certain prerequisites are met, may be eligible for accelerated depreciation as well;  
8 and

9           **WHEREAS**, depreciation accounts for the wear and tear from the use of the tangible  
10 personal property that naturally and inevitably occurs as a result of normal wear or aging and is  
11 assumed to occur even when an item is used competently and with care and proper maintenance;  
12 and

13           **WHEREAS**, it is typical that once tangible personal property has been fully depreciated,  
14 it is worth only a salvage value; and

15           **WHEREAS**, even though the public sector does not depreciate its tangible personal  
16 property for tax purposes, the private sector model for depreciation is a useful comparative guide  
17 to understanding what the residual value of tangible personal property may be; and

18           **WHEREAS**, given the age of the items listed on the Fixed Assets Inventory, the  
19 Successor Agency has determined that the tangible personal property of the former  
20 redevelopment agency has only a *de minimis* salvage value; and

21           **WHEREAS**, consistent with the foregoing, the Successor Agency proposes to transfer all  
22 of the tangible personal property of the former redevelopment agency to the City of San  
23 Bernardino at no cost to the City for either use by the City or for disposal; and

24           **WHEREAS**, pursuant to that certain Deed of Trust, Security Agreement, Assignment of  
25 Leases and Rents, and Financing Statement dated as of September 1, 1999 and recorded on  
26 September 29, 1999 as Document No. 19990408316, official records of the County of San  
27 Bernardino, by and between the former redevelopment agency (as Trustor) and Chicago Title  
28 Insurance Company, as Trustee for the benefit of U. S. Bank Trust National Association, as  
Trustee, under that certain Trust Agreement (the "Security Agreement"), the former  
redevelopment agency, among other things, pledged all right, title and interest in all of its fixed  
assets of every kind and without any limitation located within and/or upon the property located at  
201 North "E" Street as of the date of the Security Agreement or at any time thereafter during its  
term as security for the 1999 Certificates of Participation (page 5)(the "Fixed Assets Security");  
and

**WHEREAS**, all of the items on the Fixed Assets Inventory located within and/or upon  
the property located at 201 North "E" Street have been pledged as Fixed Assets Security  
pursuant to the Security Agreement with respect to the 1999 Certificates of Participation; and

**WHEREAS**, by adopting this resolution, the Oversight Board will be concurring with the  
Successor Agency with respect to both the value of the tangible personal property involved and

1 its transfer to the City for either use by the City or disposal consistent with the applicable  
2 provisions of the Security Agreement; and

3 **WHEREAS**, upon adoption, this resolution will be forwarded to the DOF their  
4 concurrence and will not be effective until DOF's review has been completed; and

5 **WHEREAS**, all of the prerequisites with respect to the approval of this Resolution have  
6 been met.

7 **NOW, THEREFORE, BE IT RESOLVED** by the Oversight Board for the Successor  
8 Agency to the Redevelopment Agency of the City of San Bernardino, as follows:

9 **Section 1.** The foregoing recitals are true and correct and are a substantive part of this  
10 Resolution.

11 **Section 2.** The items listed on the Fixed Assets Inventory, as depicted on Exhibit "A", have  
12 been correctly determined by the Successor Agency to be of only a *de minimis*  
13 salvage value.

14 **Section 3.** The transfer of the Fixed Assets Inventory to the City is subject to the lien of the  
15 Security Agreement.

16 **Section 4.** The Successor Agency is herewith authorized and directed to transfer all of the  
17 Fixed Assets Inventory to the City of San Bernardino, at no cost to the City, for  
18 either use by the City or for disposal consistent with the applicable provisions of  
19 the Security Agreement.

20 **Section 5.** This Resolution shall take effect upon the date of its adoption, subject to the  
21 conditions described herein.

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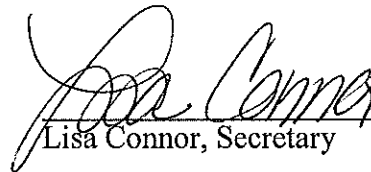
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1 **A RESOLUTION OF THE OVERSIGHT BOARD FOR THE SUCCESSOR AGENCY**  
 2 **TO THE REDEVELOPMENT AGENCY OF THE CITY OF SAN BERNARDINO**  
 3 **AUTHORIZING AND DIRECTING THE SUCCESSOR AGENCY TO TRANSFER ALL**  
 4 **OF THE TANGIBLE PERSONAL PROPERTY OF THE FORMER REDEVELOPMENT**  
 5 **AGENCY TO THE CITY OF SAN BERNARDINO FOR EITHER USE BY THE CITY**  
 6 **OR FOR DISPOSAL**

7 PASSED, APPROVED AND ADOPTED THIS 12<sup>th</sup> day of March 2014, by the  
 8 following vote:

Board Members	Ayes	Nays	Abstain	Absent
HEADRICK	X			
HILL	X			
LONGVILLE				X
MACIAS-HARRISON				X
MORRIS	X			
O'TOOLE	X			
SMITH				X

15   
 16 Lisa Connor, Secretary

17  
 18 The foregoing Resolution is hereby approved this 12<sup>th</sup> day of March, 2014.

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 22 James P. Morris, Chairman  
 23 Oversight Board for the  
 24 Successor Agency to the Redevelopment  
 25 Agency of the City of San Bernardino  
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**EXHIBIT "A"**

**SUCCESSOR AGENCY TO THE REDEVELOPMENT AGENCY  
OF THE CITY OF SAN BERNARDINO**

**FIXED ASSETS INVENTORY  
OF THE  
FORMER REDEVELOPMENT AGENCY**

**(See Attachment)**

**Fixed Asset (Furniture and Equipment) List**  
**201 North E Street Building, Suite 301**  
**As of August 30, 2013**

Room #	Type of Asset	Quantity	Asset # (if any)	Value (if known)**	Purchase Date (if known)
Room # 1	right hand return cherry wood desk with 3 and 2 side drawers Magna Design	1	30100	\$750.00	1994
Room # 1	blue cloth arm side chair Magna Design	1	30232	\$261.00	1994
Room # 1	blue cloth side chairs Magna Design	1	30236	\$261.00	1994
Room # 1	4 drawer metal beige vertical file cabinet	1			
Room # 1	3 shelf cherry wood book case Magna Design	1	30173	\$229.00	1994
Room # 1	3 shelf cherry wood book case Magna Design	1	30182	\$229.00	1994
Room # 1	2 drawer cherry wood file cabinet lateral	1	30577	\$130.00	1994
Room # 1	2 drawer cherry wood file cabinet - fits under desk Magna Design	1	30578	\$95.00	1994
Room # 1	desk side return - about 6 ft. used as side table Magna Design	1	30101	\$335.00	1994
Room # 1	black leather desk chair	1			
Room # 1	small blue plastic trash can	1			
Room # 2	L shaped cherry wood desk with right hand return Magna Design	1		\$666.00	1994
Room # 2	3 drawer cherry wood under desk file and storage cabinet Magna Design	1	30585	\$135.00	1994
Room # 2	2 drawer dark wood small file cabinet	1	30584	\$95.00	1994
Room # 2	4 lateral drawer cherry wood file cabinet with attached over head 2 cabinets with roll up doors Magna Design	1	30139, 30138, 30548,		
Room # 2	straight dark wood veneer desk with underneath shelf, black metal legs	1	30547	\$1,058.00	1994
Room # 2	2 drawer cherry wood under desk file cabinet Magna Design	1		\$135.00	1994
Room # 2	5 drawer lateral beige metal file cabinet (contains personnel files)	1			
Room # 2	small space heater	1			
Room # 2	Brother Intellifax 4750e business class laser fax super G 3 copy fax	1			
Room # 2	black leather side chair	1			
Room # 2	gray cloth and cherry wood side chair Magna Design	1	Missing	\$261.00	1994
Room # 2	black mesh and metal rolling swivel desk chair	1			
Room # 2	2 drawer dark wood lateral file	1	30586	\$130.00	1995

\* Dollar value for items purchased after 1994 represent the purchase price. Items with a purchase date of 1994 represent the replacement valuation at the time the list was updated by the former Redevelopment Agency (in 1998). 1 of 38

**Fixed Asset (Furniture and Equipment) List**  
**201 North E Street Building, Suite 301**  
**As of August 30, 2013**

Room #	Type of Asset	Quantity	Purchase		
			Asset # (if any)	Value (if known)*	Purchase Date (if known)
Room #2	power strip/protector	1		\$128.23	1/4/2008
Room #2	Nu Flat screen computer monitor #AW2221A07360050085	1			
Room #2	Nu flat screen computer monitor #9L921G400010814DY00653	1			
Room #2	Logitech computer mouse Ex 100	1			
Room #2	Victor 1297 calculator	1			
Room #2	green shade desk lamp (may be a personal item)	1			
Room #2	Altec Lansing computer speakers	2			
Room #2	Nortel Network telephone	1			10/24/2007
Room #2	Logitech computer keyboard EX 100 #LZ001HR	1			
Room #2	Canon DR-2050C scanner	1	31014	\$860.93	5/9/2007
Room #2	HP Laser Jet 1012 printer	1			
Room #2	Panini Citizens Business Bank automatic/remote check deposit machine	1			
Room #2	small black desk fan	1			
Room #2	various office, desk and printing supplies				
Room #2	fire extinguisher in hallway outside				
Room #3	L shaped cherry wood executive desk with 2 under desk side drawers and with 2 attached over the desk roll up cabinets with lights and slide out middle drawer Magna Design		30682, 30150, 30581, 30580,		
Room #3	small dark wood 2 drawer cabinet used as printer stand	1	30123	\$1,346.00	1994
Room #3	HP Color Laser Jet CM1312nf MFP printer	1			
Room #3	Magnavox HDTV flat screen with remote #8Z5A08053320263	1	31211	\$321.13	8/6/2008
Room #3	Nortel Network telephone	1			10/24/2007
Room #3	Sharp EI 2630P calculator	1			
Room #3	Holmes black standing fan	1			
Room #3	small blue plastic trash can	1			
Room #3	gray cloth cherry wood side chairs Magna Design	1	30251	\$261.00	1994
Room #3	gray cloth cherry wood side chairs Magna Design	1	30252	\$261.00	1994

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**Fixed Asset (Furniture and Equipment) List**  
**201 North E Street Building, Suite 301**  
**As of August 30, 2013**

Room #	Type of Asset	Quantity	Purchase		
			Asset # (if any)	Value (if known)*	Purchase Date (if known)
Room #3	3 shelf cherry wood book case Magna Design	1	30177	\$229.00	1994
Room #3	3 shelf cherry wood book case Magna Design	1	30171	\$229.00	1994
Room #3	3 shelf cherry wood book case Magna Design	1	30178	\$229.00	1994
Room #3	3 shelf cherry wood book case Magna Design	1	30179	\$229.00	1994
Room #3	2 drawer cherry wood lateral file cabinets approx 3 ft Magna Design	1	30582	\$130.00	1994
Room #3	2 drawer cherry wood lateral file cabinets approx 3 ft Magna Design	1	30583	\$130.00	1994
Room #3	Computer Options hard drive #16104009200453	1			
Room #3	APC power strip/protector	1			
Room #3	Belkin 550VA power strip/protector	1		\$128.23	1/4/2008
Room #3	LG Flatron W2243S flat screen computer monitor #001UXE220684	1			
Room #3	Logitech computer mouse	1			
Room #3	Logitech computer key board #SY030UK	1			
Room #3	gray cloth and cherry wood rolling swivel desk chair	1	30250	\$420.00	1994
Room #3	various office and desk supplies				
Room #4	straight cherry wood desk/table with pull out middle drawer with outside drawers Magna Design	1	30127	\$335.00	1994
Room #4	straight cherry wood desk with 1 side drawer Magna Design	1	30117	\$335.00	1994
Room #4	straight cherry wood desk with 1 side drawer Magna design	1	30103	\$335.00	1994
Room #4	HP Laser Jet 1300 printer	1	30908	\$537.67	9/15/2004
Room #4	GIS mapping equipment HP Design Jet T1100	1	31134	\$9,258.38	4/2/2008
Room #4	Mitsubishi color monitor #305014484 May 1993	1			May-93
Room #4	Macintosh Centris 650 disk 8MPC (in cupboard)	1			
Room #4	Apple computer keyboard (in cupboard)	1			
Room #4	Logitech computer mouse RX 250	2			
Room #4	Logitech computer mouse B120	2			
Room #4	Logitech computer keyboard #Sc73528	1			
Room #4	Logitech computer mouse RX 300	1			
Room #4	Logitech computer key board #Sc7280H	1			
Room #4	Logitech computer key board #SY944UK	1			
Room #4	NetGear Wireless G router WGR614	1			

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**Fixed Asset (Furniture and Equipment) List**  
**201 North E Street Building, Suite 301**  
**As of August 30, 2013**

Room #	Type of Asset	Quantity	Asset # (if any)	Purchase Value (if known)*	Purchase Date (if known)
Room #4	Microtex scanner	1			
Room #4	Computer Options hard drive #2016281	1			
Room #4	Computer Options hard drive #16201075300218	1			
Room #4	Nu flat screen computer monitor #W2221A07360050072	1			
Room #4	Nu flat screen computer monitor #W2221A07360050082	1			
Room #4	LG WW42TE flat screen computer monitor #910RMUY330326 Oct 2009	1			
Room #4	LG WW42TE flat screen computer monitor #910RMUY330325 Oct 2009	1			
Room #4	black leather high back rolling swivel desk chair	1			
Room #4	black leather side chair	1			
Room #4	black cloth high back rolling swivel desk chair	1			
Room #4	2 drawer dark wood lateral file cabinet	1			
Room #4	2 built in base cabinets with doors	1			
Room #4	2 built in over head cabinets with doors	1			
Room #4	Nortel Network telephone	2			10/24/2007
Room #4	rolled map holders	2			
Room #4	blue plastic trash cans	2			
Room #4	round step stool	1			
Room #4	beige plastic trash cans	3			
Room #4	APC power strip/protector	2			
Room #4	Cisco Linksys router E1200	1			
Room #4	Belker 550VA power strip/protector	1		\$128.23	1/4/2008
Room #4	small space heater	1			
Room #4	box fans	2			
Room #4	various files, desk supplies and numerous Agency printer cartridges				
Room #5	4 drawer beige metal lateral file 4 ft tall	1			
Room #5	HON black metal 4 pull out drawer lateral file cabinets	2		\$400.00	1994
Room #5	HON black metal 4 pull out drawer lateral file cabinets	1	30639	\$400.00	1994
Room #5	Montisa drop down auto 5 drawer black metal lateral file cabinets	4			
Room #5	HON 200 series 4 pull out drawer black metal lateral file cabinet	1			
Room #5	4 pull out drawer black metal 4 drawer lateral file cabinet	1			

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**Fixed Asset (Furniture and Equipment) List**  
**201 North E Street Building, Suite 301**  
**As of August 30, 2013**

Room #	Type of Asset	Quantity	Purchase		
			Asset # (if any)	Value (if known)*	Purchase Date (if known)
Room #5	HON lift up auto black metal 5 drawer lateral file cabinets	3			
Room #5	light veneer wood 2 shelf computer printer stand	1	30414	\$150.00	1994
Room #5	dark wood and black metal computer/printer/typewriter stand	1	30396	\$80.00	1994
Room #5	dark wood and black metal computer/printer/typewriter stand	1	30388	\$80.00	1994
Room #5	beige metal microfilm 2 shelf stand	1			
Room #5	Minolta MicroSP2000 roll film microfilm machine	1	30499	\$10,978.00	Mar-99
Room #5	Minolta MicroSP2000 roll film microfilm printer	1	30658	\$700.00	Mar-99
Room #5	black based 4 side beige plastic roll microfilm holder approx. 4 ft tall	1	30614	\$135.00	1994
Room #5	Martin Yale (check signer?)	1	30845	\$1,759.00	Oct-02
Room #5	HP Laser Jet 9000 computer printer - in use by former EDA staff	1	30833	\$4,246.51	Feb-02
Room #5	HP Laser Jet 5000 GN computer printer	1	30761	\$2,902.49	Aug-01
Room #5	Xerox Memory Writer typewriter	1	30529	\$180.00	1994
Room #5	large beige trash can	1			
Room #5	2 shelf approx. 4 ft tall rose wood book/supply case	1			
Room #5	IBM typewriter	1		\$180.00	1994
Room #5	6 ft tall black metal 5 shelf cabinet locking doors -following inside cabinet:	1			
	1. Kodak DX 3900 Zoom Digital Camera with accessories in box	1	30763	\$549.41	Mar-02
	2. Logitech computer desk camera	1			
	3. Kodak Easy Share C340 digital camera with accessories in box	1			
	4. Logitech computer mouse #ZA12413073	1			
	5. Panasonic Touchbook Windows 7 with strap #CF1919RDU61M	1			
	6. Cingular Bluetooth headset with vehicle power charger in box	1			
	7. Polaroid Sun 600 LMS camera	1	20724		
	8. Kodak Easy Share camera dock II	1			
	9. Net Gear Push 2TV - TV adapter for Intel wireless display	1			Oct-02
	10. black leather Sony DCS S50 Cyber shot camera case and box - empty	1			
	11. Cal Royal cylinder locksets	2			
	12. MAPP credit card reader	1			

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**Fixed Asset (Furniture and Equipment) List  
201 North E Street Building, Suite 301  
As of August 30, 2013**

Room #	Type of Asset	Quantity	Purchase		
			Asset # (if any)	Value (if known)*	Purchase Date (if known)
	13, Sony digital 8 handycam DCR-TRV140 back leather case box accessories	1	30844 (30954)	\$885.07	10/1/2002 (10-27-05)
	14, Compac Presario laptop computer #2V19DZ8Z8RTD	1	30756	\$3,120.31	Sep-01
	15, Accentech small black cloth camera bag - empty	1			
	16, Toshiba E2C10V in black cloth computer case with accessories	1			
	17, 3M MP7630/7730 Multimedia Projector in black cloth case with accessories	1	30758	\$4,299.99	Sep-01
	18, Elmo Visual Presenter H-100XG overhead projector in black cloth case	1	30900	\$983.60	6/30/2004
	19, Logitech cordless computer key board EX 100 in box	1			
	20, misc. power supplies and codes and tapes				
Room #6	right hand return cherry wood desk - both sides 2 drawers Magna Design	1	30122	\$666.00	1994
Room #6	4 shelf cherry wood book case	1	30189	\$259.00	1994
Room #6	4 shelf cherry wood book case	1	30190	\$259.00	1994
Room #6	3 shelf cherry wood book case Magna Design	1	30174	\$229.00	1994
Room #6	4 drawer red metal vertical file cabinet	1	30306		
Room #6	blue plastic trash can	1			
Room #6	gray cloth side chair Magna Design	1	30254	\$261.00	1994
Room #6	black cloth desk chair Genoa high back	1	30745	\$225.73	1-Jul
Room #7	right hand return cherry wood desk both sides 2 drawers Magna Design	1		\$551.00	1994
Room #7	right hand return cherry wood desk Magna Design	1	30574	\$95.00	1994
Room #7	2 drawer file cherry wood fits under desk Magna Design	1	30255	\$261.00	1994
Room #7	gray cloth side chair Magna Design	1	30338	\$261.00	1994
Room #7	gray cloth side chair	1		\$261.00	1994
Room #7	gray cloth side chair	1		\$261.00	1994
Room #7	gray cloth desk chair	1		\$261.00	1994
Room #7	black leather desk chair	1			
Room #7	black cloth desk chair Genoa high back	1	30750	\$225.73	1-Jul

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**Fixed Asset (Furniture and Equipment) List**  
**201 North E Street Building, Suite 301**  
**As of August 30, 2013**

Room #	Type of Asset	Quantity	Asset # (if any) (20845)	Purchase Value (if known)*	Purchase Date (if known)
Room #7	3 shelf cherry wood book case Magna Design	1	30166	\$229.00	1994
Room #7	beige plastic trash can	3			
Room #7	2 drawer file cherry wood fits under desk Magna Design	1		\$95.00	1994
Room #8	dark wood veneer and black metal straight desk approx. 5 ft	1			
Room #8	red cloth and black side chairs	2			
Room #8	2 shelf cherry wood book case Magna Design	1	30188	\$229.00	1994
Room #8	drawer cherry wood under desk storage/file cabinets Magna Design	1	30545	\$135.00	1994
Room #8	drawer cherry wood under desk storage/file cabinets Magna Design	1	30546	\$195.00	1994
Room #8	drawer cherry wood under desk storage/file cabinets Magna Design	1	30572	\$95.00	1994
Room #8	drawer cherry wood under desk storage/file cabinets Magna Design	1		\$95.00	1994
Room #8	Powershred 410 shredder with plastic bag holder	1	30519	\$60.00	1994
Room #8	built in metal rolling files 4 shelves on tracks	5			
Room #8	rolling file/moving tray	1			
Room #8	rose cloth and gray side chair	1			
Room #8	built in open cupboard no doors or shelves	1			
Room #8	small blue plastic trash can	1			
Room #8	small beige plastic trash can	1			
Room #9	right hand return cherry wood desk	1			
Room #9	2 drawer lateral cherry wood file	3			
Room #9	dark wood conference table oval shaped	1			
Room #9	red leather side chairs	4			
Room #9	silk palm plant in pot	1			
Room #9	Sharp large wall hanging flat screen TV with remote	1			
Room #9	black cloth side chairs	2			
Room #9	gray plastic trash can	1			
Room #9	black cloth desk chair	1			
Room #9	2 drawer entertainment center- cherry wood for small TV with shelf for equip	1			
Room #9	desk credenza with side shelves and 2 drawer cabinet cherry wood	1			

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**Fixed Asset (Furniture and Equipment) List**  
**201 North E Street Building, Suite 301**  
**As of August 30, 2013**

Room #	Type of Asset	Quantity	Asset # (if any)	Value (if known)*	Purchase Date (if known)
Room #9	Energy Star air condition for window	1			
Room #9	large book case with shelves has been moved to #29	0			
Room #9	blue plastic trash can	1			
Room #9	dark wood coat rack	1			
Room #10	U shaped desk medium brown wood desk with overhead 4 cabinet - 2/3 drawer each side	1			
Room #10	4 drawer red metal vertical file cabinet	1	30597	\$140.00	1994
Room #10	black cloth desk chair	1		\$225.73	
Room #10	black leather side chairs	3			
Room #10	coat rack	1	10275		
Room #10	3 shelf cherry wood book case Magna Design	1	Missing	\$229.00	1994
Room #10	blue plastic trash cans	2			
Room #10	gray plastic trash can	1			
Room #11	HON Oak desk both sides with drawers straight design	2	(20957)		
Room #11	IMB typewriter	1	30528	\$180.00	1994
Room #11	red cloth side chairs	2			
Room #11	red cloth desk chairs swivel/tilt Magna Design	1	30343	\$540.00	1994
Room #11	red cloth desk chairs Magna Design	1	Missing	\$540.00	1994
Room #11	black spotted cloth desk chair	1			
Room #11	black pattern desk chair	1			
Room #11	over desk wall hanging cabinet cherry wood Magna Design	1	30142	\$265.00	1994
Room #11	over desk wall hanging cabinet cherry wood Magna Design	1	30141	\$265.00	1994
Room #11	2 drawer lateral cherry wood file Magna Design	1	30591	\$130.00	1994
Room #11	blue plastic trash can	1			
Room #11	2 drawer dark wood lateral file matches Director's office	1			
Room #12	1 shaped cherry wood executive desk with 2 roll up overhead cabinets approx. 8 x 6 ft right hand return with swivel computer keyboard tray Magna Design	1	30143, 30144	\$1,280.00	1994
Room #12	2 drawer cherry wood under desk file cabinet Magna Design	1	30579	\$95.00	1994

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**Fixed Asset (Furniture and Equipment) List**  
**201 North E Street Building, Suite 301**  
**As of August 30, 2013**

Room #	Type of Asset	Quantity	Asset # (if any)	Purchase Value (if known)*	Purchase Date (if known)
Room #12	approx. 3 ft round table cherry wood Magna Design	1			1994
Room #12	3 shelf cherry wood book case Magna Design (books and files)	1	30172	\$229.00	1944
Room #12	3 shelf cherry wood book case Magna Design (books and files)	1	20852	\$229.00	1994
Room #12	2 shelf dark wood book case appr 1 x 3 ft (empty)	1			
Room #12	2 shelf 2 door locking cabinet dark wood (empty)	1	30593	\$98.00	1994
Room #12	HON medium oak 2 drawer lateral file (empty)	1			
Room #12	black mesh and metal swivel/rolling desk chair	1			
Room #12	green cloth and black metal rolling side chairs	3			
Room #12	Altec Lansing computer speakers	2			
Room #12	LG Flatron W2243S flat screen computer monitor #910UXXG34226 Oct 2009	1			
Room #12	Logitech computer key board #S948UK	1			
Room #12	Logitech computer mouse B120	1			
Room #12	Computer Options hard drive # 2016926 - BEING USED BY AFFORDABLE HOUSING PROGRAM	1			
Room #12	small round spade heater	1			
Room #12	Belkin 550VA power strip/protector	1			
Room #12	small beige plastic trash can	1			
Room #12	various desk supplies				
Room #13	medium oak U shaped desk with pull out computer tray; side drawers and overhead glass 4 door cabinets against the wall approx. 6 x 8 x 6 ft	1			
Room #13	medium oak small rolling 2 drawer file cabinet	1			
Room #13	light oak matching approx. 5 ft credenza 5 drawers and sliding door cabinet	1			
Room #13	red cloth and black side chairs	3			
Room #13	black cloth high back desk rolling/swivel desk chair	1	30744	\$225.73	1-Jul
Room #13	clear plastic chair mat	1			
Room #13	APC power strip/protector	1			
Room #13	4 drawer cherry wood lateral file cabinet Magna Design	1	30565	\$260.00	1994
Room #13	2 drawer cherry wood under desk file cabinet Magna Design	1	30566	\$95.00	1994

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**Fixed Asset (Furniture and Equipment) List**  
**201 North E Street Building, Suite 301**  
**As of August 30, 2013**

Room #	Type of Asset	Quantity	Purchase		
			Asset # (if any)	Value (if known)*	Purchase Date (if known)
Room #13	round light wood and silver metal table	1			
Room #13	3 shelf cherry wood book case Magna Design	1	30168	\$229.00	1994
Room #13	Nu flat screen computer monitor #9W921A400010831DV00156 July 2008	1			
Room #13	Chicony computer key board # 9G12600760	1			
Room #13	Logitech computer mouse	1			
Room #13	Computer Options hard drive #2015745	1			
Room #13	Nortel Network telephone	1			10/24/2007
Room #13	Holmes white standing fan	1			
Room #13	Daewoo 13" caption TV with remote	1	30522	\$117.00	1994
Room #13	small blue plastic trash can	1			
Room #13	small black plastic trash can	1			
Room #13	cork pin board approx. 2 x 3 ft	1			
Room #13	computer speakers	4			
Room #13	office contains many working files, desk supplies and equipment				
Room #14	Left hand return dark wood L shaped desk with side drawers	1			
Room #14	Nortel network telephone	1			10/24/2007
Room #14	beige metal 4 drawer vertical file cabinet	1	30610	\$140.00	1994
Room #14	Belkin 550VA power strip/protector	1		\$128.23	1/4/2008
Room #14	1G computer flat screen monitor #001UXKD2D885	1			
Room #14	computer speakers	2			
Room #14	Logitech computer mouse	1			
Room #14	Logitech computer key board #SY030JUK Jan 2010	1			
Room #14	Computer Options hard drive # 1629B077400290	1			
Room #14	black cloth high back desk chair	1	30755	\$225.73	Jul-01
Room #14	gray cloth cherry wood side chairs Magna Design	1	30223	\$261.00	1994
Room #14	gray cloth cherry wood side chairs Magna Design	1		\$261.00	1994
Room #14	small blue plastic trash can	1			
Room #14	tall potted silk plant	1			
Room #15	HON U shaped medium oak desk with sire drawers	1			
Room #15	HP Laser Jet 2200D printer	1			

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**Fixed Asset (Furniture and Equipment) List**  
**201 North E Street Building, Suite 301**  
**As of August 30, 2013**

Room #	Type of Asset	Quantity	Asset # (if any)	Purchase Value (if known)*	Purchase Date (if known)
Room #15	Sharp EL 2630P calculator	1			
Room #15	HON medium oak 2 drawer lateral file cabinets	3			
Room #15	HON 5 shelf tall medium oak book case	1			
Room #15	Nortel Network telephone	1			10/24/2007
Room #15	Sony stereo playback tape recorder	1	30978	\$161.62	3/3/2006
Room #15	9" Breeze small fan	1			
Room #15	small round space heater	1			
Room #15	black plastic trash can	1			
Room #15	beige plastic trash can	1			
Room #15	GBC Bates Medium Duty electric 3 hole punch machine	1			
Room #15	black leather side chairs	2			
Room #15	gray pattern cloth swivel rolling desk chair	1			
Room #15	Microsoft computer mouse	1			
Room #15	Microsoft computer key board #9079400212141	1			
Room #15	LG Flatron W2243S computer flat screen monitor #910RMWZ1330821	1			
Room #15	Computer Options hard drive # 16104009200556	1			
Room #15	Belkin 550VA power strip/protector	1		\$128.23	1/4/2008
Room #15	computer speakers	2			
Room #15	various computer and desk supplies				
Room #16	HON medium oak U shaped desk with 2 drawers both sides	1			
Room #16	approx. 6 ft roll up over the desk cabinet Magna Design (empty)	1	30146	\$265.00	1994
Room #16	dark brown leather desk chair	1			
Room #16	black leather desk chair	1			
Room #16	2 shelf light wood low book case (empty)	1			
Room #16	HON medium oak 2 drawer lateral file cabinet	1			
Room #16	blue plastic trash can	1			
Room #16	dark wood 1 shelf and 1 cabinet combination	1	30389	\$150.00	1994
Room #17	dark cheery wood U shaped desk with side drawers and overhead 4 glass door cabinets along the wall approx. 6 x 8 x 6 ft	1			
Room #17	red leather rolling swivel desk chair	1			

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**Fixed Asset (Furniture and Equipment) List**  
**201 North E Street Building, Suite 301**  
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Room #	Type of Asset	Quantity	Purchase		Purchase Date
			Asset # (if any)	Value (if known)*	
Room #17	black cloth rolling swivel high back desk chair	1	30753	\$225.73	Jul-01
Room #17	dark cherry wood 2 drawer lateral file matches desk	1			
Room #17	dark wood 1 shelf, 1 door storage /file cabinet	1			
Room #17	rose cloth and back side chair	1			
Room #17	dark wood 2 drawer lateral file	1	30561	\$130.00	1994
Room #17	brown leather, silver metal high back swivel rolling desk chair	1			
Room #17	RCA 13" TV/VCR with remote	1	30521	\$219.00	1994
Room #17	Quasar Video Viewer broken 13" TV with remote	1	30523	\$219.00	1994
Room #17	dark cherry wood round table	1			
Room #17	3 shelf dark wood veneer book case matches desk	1			
Room #17	round map holders	3			
Room #17	Nu flat screen computer monitor #1921G07170010129 April 2007	1			
Room #17	Lathem electric time clock	1	30518	\$200.00	1994
Room #17	HP Office Jet Pro 8500 A Plus printer, scan fax copy with software/supplies	1			
Room #17	Card Scan V 7 with software	1			
Room #17	Nu flat screen computer monitor #1921G07170010118 April 2007	1			
Room #17	LG flat screen computer monitor #010NDUN97358	1			
Room #17	Panasonic VSC tape recorders with foot control	3			
Room #17	Logitech computer key boards #SC73528	1			
Room #17	Logitech computer key board #SC748450MJK	1			
Room #17	Logitech computer key boards #SY944UJK	1			
Room #17	Logitech computer key boards #SY030UJK	1			
Room #17	Logitech computer key board # BT932DF6728	1			
Room #17	Logitech computer mouse	1			
Room #17	Logitech computer mouse B120	1			
Room #17	Logitech computer mouse RX 250	1			
Room #17	PANINI Citizens Business Bank automated deposit - remote ck deposit	1	6/3/2010		
Room #17	computer speakers	2			
Room #17	Belkin 550VA power strip/protector	2		\$128.23	1/4/2008

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**Fixed Asset (Furniture and Equipment) List**  
**201 North E Street Building, Suite 301**  
**As of August 30, 2013**

Room #	Type of Asset	Quantity	Asset # (if any)	Value (if known)**	Purchase Date (if Known)
Room #17	APC power strip/protector	1			
Room #17	3 boxes filled with Nortel Network telephones including headset and hand held telephone, includes 2 reception/operator phones - boxes stacked count is approx.	30			10/24/2007
Room #17	dry erase board approx. 4 x 6 ft	1			
Room #17	white plastic floor box fan	1			
Room #17	small blue plastic trash can	2			
Room #17	small black plastic trash can	1			
Room #17	small beige plastic trash can	1			
Room #18	red cloth and cherry wood love seat Magna Design	1	30384	\$492.00	1994
Room #18	red cloth and cherry wood Magna Design sofa	1	30383	\$726.00	1994
Room #18	dark wood credenza with drawers and cabinet approx. 6 ft long	1	30106	\$390.00	1994
Room #18	red metal 4 drawer file cabinet contains CDC agendas	1	30595	\$140.00	1994
Room #18	HON black metal 4 drawer file cabinet contains CDC agendas	1	30714	\$150.00	Mar-00
Room #18	cherry wood sofa table approx. 2 x 2 ft Magna Design	1	30419	\$259.00	1994
Room #18	small potted silk bird of paradise plant	1			
Room #18	tall potted silk plant	1			
Room #18	Purell standing hand sanitizer	1			
Room #18	built in water fountain - not in use	1		\$128.23	1/4/2008
Room #18	Belkin 550VA power strip/protector	1			
Room #18	clear plastic chair mat	1			
Room #18	small black plastic trash can	1			
Room #18	small beige plastic trash can	1			
Room #18	Ricoh Afica MP 3500 copier, printer scanner(Ikon support #11704501) used by former EDA and Park and Rec staff with ink cartridges	1			
Room #18	various desk, and copier supplies	1			
Room #18	fire extinguisher in nearby hallway	1	30111	\$666.00	1994
Room #19	L shaped cherry wood desk Magna Design	1	30555	\$135.00	1994
Room #19	3 drawer under desk cherry wood Magna Design cabinet	1	30568	\$95.00	1994

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**Fixed Asset (Furniture and Equipment) List**  
**201 North E Street Building, Suite 301**  
**As of August 30, 2013**

Room #	Type of Asset	Quantity	Purchase		
			Asset # (if any)	Value (if known)*	Purchase Date (if known)
Room #19	3 shelf cherry wood book case Magna Design	1	30202	\$229.00	1994
Room #19	HON black vertical 4 drawer metal file cabinet	2	30715	\$150.00	May-00
Room #19	dark wood straight desk used as credenza drawer each side approx. 6 ft	1			
Room #19	IMB Wheelwriter 1500 typewriter by Lenmark	1	30527	\$180.00	1994
Room #19	Canon DR 2050C (scanner)	1	31015	\$860.92	8/8/2007
Room #19	Okifax 5250 fax machine	1	30729	\$1,072.11	1-Jan
Room #19	small blue plastic trash can	1			
Room #19	small beige plastic trash can	1			
Room #19	ACP power strip/protector	1			
Room #19	Computer Options hard drive #2016764	1			
Room #19	Computer Options hard drive #2016227	1			
Room #19	LG Flatron W2243S computer flat screen monitor #907JUXWG33314 Oct 2009	1			
Room #19	NU flat screen computer monitor #9W221A40010847DY00006	1			
Room #19	Logitech computer key board #SC748450MUJ	1			
Room #19	Logitech computer mouse RX300	1			
Room #19	Logitech computer mouse premium optical	1			
Room #19	red cloth and black side chair	1			
Room #19	black leather high back swivel/rolling desk chair	1			
Room #19	Nortel Network telephone	1			10/24/2007
Room #19	some desk supplies				
Room #20	straight dark wood desk with side drawers approx. 6 ft	1	30129	\$436.00	1994
Room #20	L shaped cherry wood desk with side drawers right hand return	1			
Room #20	5 shelf cherry wood book cases	2			
Room #20	2 drawer dark wood lateral file approx. 3 ft	1	30587	\$130.00	1994
Room #20	3 drawer under desk cherry wood cabinet Magna Design	1	30589	\$135.00	1994
Room #20	small cork board	1			
Room #20	brass coat rack	1			
Room #20	1 hanging rolling top over desk cherry wood cabinet with light Magna Design	1	30140	\$265.00	1994

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**Fixed Asset (Furniture and Equipment) List**  
**201 North E Street Building, Suite 301**  
**As of August 30, 2013**

Room #	Type of Asset	Quantity	Asset # (if any)	Purchase Value (if known)*	Purchase Date (if known)
Room #20	1 hanging rolling top over desk cherry wood cabinet with light Magna Design	1	30154	\$265.00	1994
Room #20	2 shelf medium wood approx. 1 x 2 ft book case	1	30165	\$163.00	1994
Room #20	3 drawer dark wood lateral file cabinet approx. 2 x 3 ft	1	30556	\$130.00	1994
Room #20	3 shelf dark wood book case approx. 1 x 3 ft	1	30164	\$229.00	1994
Room #20	gray cloth and cherry wood book case approx. 1 x 3 ft	1	30224	\$261.00	1994
Room #20	light blue cloth and cherry wood side chair Magna Design	1	30275	\$261.00	1994
Room #20	HP printer Laser Jet 2100 #USGZ18551	1		\$679.80	Mar-00
Room #20	HP printer Laser Jet 1200	1	30869	\$537.68	Feb-03
Room #20	APC power strip/protector	2			
Room #20	Belkin 550VA power strip/protector	1		\$128.23	1/4/2008
Room #20	Nortel Networks telephones	2			10/24/2007
Room #20	rolling plastic file/other cart	1			
Room #20	Computer Options hard drive # 2015667	1			
Room #20	Nu flat screen computer monitor #L7N05440010229	1			
Room #20	Logitech computer mouse Premium Optical	1			
Room #20	Logitech computer key board #SC73525	1			
Room #20	black leather high back swivel/rolling desk chairs	2			
Room #20	Microsoft computer mouse Oct 2008	1			
Room #20	Logitech computer mouse B120	1			
Room #20	LG Flatron W2243S flat screen computer monitor # 910UXWE33305	1			
Room #20	Logitech computer key board # SC73528	1			
Room #20	Computer options hard drive #16277004700081	1			
Room #20	small beige trash cans	2			
Room #20	small blue trash can	1			
Room #20	small round space heater	1			
Room #20	9" Breeze fan	1			
Room #20	various office and desk supplies				
Room #20	fire extinguisher outside in hallway				
Room #21	left hand return dark wood desk 2/3 drawers each side	1			

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**Fixed Asset (Furniture and Equipment) List**  
**201 North E Street Building, Suite 301**  
**As of August 30, 2013**

Room #	Type of Asset	Quantity	Purchase		Purchase Date
			Asset # (if any)	Value (if known)*	
Room #21	red cloth Magna Design swivel/tilt desk chair	1	30341	\$540.00	1994
Room #21	black leather desk chair	1			
Room #21	5 shelf cherry wood book cases	2			
Room #21	4 drawer dark wood file	1			
Room #21	red cloth swivel/tilt desk chair	1	30348	\$540.00	1994
Room #21	blue plastic trash can	1			
Room #21	3 shelf cherry wood Magna Design book case	1	30169	\$229.00	1994
Room #21	clear plastic chair mat	1			
Room #22	6 shelf build in book cases approx. 3 x 8 ft	12			
Room #22	3 shelf, 1 cabinet build in book case	1			
Room #22	built in desk with 3 drawers approx. 6 ft	1			
Room #22	over desk built in book case approx. 3 ft	1			
Room #22	oval cherry wood approx 4 x 8 ft conference table Magna Design	1	30416	\$1,443.00	1994
Room #22	rose cloth and black metal side chair	1			
Room #22	patterned cloth arm chair rolling/ swivel	1			
Room #22	mauve cloth cherry wood rolling swivel chair Magna Design	1	30355	\$540.00	1994
Room #22	mauve cloth cherry wood rolling swivel chair Magna Design	1	30342	\$540.00	1994
Room #22	mauve cloth cherry wood rolling swivel chair Magna Design	1	30344	\$540.00	1994
Room #22	mauve cloth cherry wood rolling swivel chair Magna Design	1	Missing	\$540.00	1994
Room #22	small blue plastic trash can	2			
Room #22	hanging framed pictures	4			
Room #23	oval cherry wood approx. 6 ft conference table Magna Design	1		\$1,443.00	1994
Room #23	rose cloth and black metal side chair	1			
Room #23	rose cloth and gray metal side chair	1			
Room #23	mauve cloth cherry wood rolling swivel chair Magna Design	1	30340	\$540.00	1994
Room #23	mauve cloth cherry wood rolling swivel chair Magna Design	1	30358	\$540.00	1994
Room #23	mauve cloth cherry wood rolling swivel chair Magna Design	1	30357	\$540.00	1994
Room #23	mauve cloth cherry wood rolling swivel chair Magna Design	1	30356	\$540.00	1994
Room #23	mauve cloth cherry wood rolling swivel chair Magna Design	1	30353	\$540.00	1994
Room #23	gray cloth cherry wood side chair Magna Design	1	20627	\$261.00	1994

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**Fixed Asset (Furniture and Equipment) List**  
**201 North E Street Building, Suite 301**  
**As of August 30, 2013**

Room #	Type of Asset	Quantity	Asset # (if any)	Purchase Value (if known)*	Purchase Date (if known)
Room #23	gray cloth cherry wood swivel/rolling chair Magna Design	1	30241	\$420.00	1994
Room #23	gray cloth cherry wood swivel/rolling chair Magna Design	1	30242	\$420.00	1994
Room #23	various shelves dark wood book cases approx. 7 ft	3			
Room #23	5 shelf dark wood book case approx. 6 ft	1			
Room #23	Attec Lansing computer speakers	2			
Room #23	IOGear computer mouse	1			
Room #23	IOGear computer key board	1			
Room #23	black and silver metal rolling computer stand with pull out key board shelf	1			
Room #23	NU flat screen computer monitor #11921G07170010931	1			
Room #23	Computer Options hard drive #16278012800382	1			
Room #23	APC UPS ES 550	1			
Room #23	Nortel Network telephone	1			10/24/2007
Room #23	Panasonic hanging flat screen TV approx. 54" with remote	1	31174	\$5,311.09	5/14/2008
Room #23	Logitech black computer standing camera	1			
Room #23	small blue plastic trash can	2			
Room #23	hanging various maps	18			
Room #23	brass standing coat rack	1			
Room #23	Breeze white plastic and metal standing fan	1			
Room #23	Honeywell black plastic and metal standing fan	1			
Room #23	small beige trash can	1			
Room #24	potted silk plant	1			
Room #24	2 drawer walnut wood lateral file	1	30592	\$130.00	1994
Room #24	2 drawer cherry wood file fits under desk Magna Design	1		\$95.00	1994
Room #24	4 drawer beige vertical metal file	1			
Room #24	blue plastic trash can	1			
Room #25	HON medium oak wood desk 2 drawers each side	1			
Room #25	black leather desk chair	1			
Room #25	5 shelf medium wood book case	1			
Room #25	4 drawer beige metal vertical file	1			

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**Fixed Asset (Furniture and Equipment) List**  
**201 North E Street Building, Suite 301**  
**As of August 30, 2013**

Room #	Type of Asset	Quantity	Asset # (if any)	Purchase Value (if known)**	Purchase Date (if Known)
Room #25	red cloth side chair	1			
Room #25	blue plastic trash can	1			
Room #25	beige plastic trash can	1			
Room #25	clear plastic chair mat	1			
Room #25	typewrite/computer cart table with pull out shelf dark veneer wood	1	30394	\$63.00	1994
Room #26	HON medium oak L shaped desk with drawers both sides	2			
Room #26	3 shelf cherry wood book case Magna Design	1	30170	\$229.00	1994
Room #26	cherry wood approx. 2 x 6 ft work table Magna Design	1	30118	\$335.00	1994
Room #26	cherry wood approx. 2 x 5 ft work table Magna Design may be desk return	1			
Room #26	cherry wood under desk 3 drawer file cabinet Magna Design	1	30571	\$135.00	1994
Room #26	black leather high back swivel/rolling desk chairs	3			
Room #26	black cloth high back swivel/rolling desk chair	1			
Room #26	mauve cloth and gray swivel rolling secretary chair no arms	1	30259	\$78.00	1994
Room #26	rose and metal side chair	1			
Room #26	blue cloth and back metal rolling chair	1			
Room #26	light green and black swivel desk chair	1			
Room #26	standing room dividers gray cloth	4			
Room #26	small blue plastic trash can	1			
Room #26	small beige plastic trash can	1			
Room #27	HON medium oak approx. 6 ft straight desks 2 drawers each side (contains some files)	2			
Room #27	black leather high back desk chair	1			
Room #27	gray cloth swivel desk chair	1			
Room #27	HON medium oak 2 drawer lateral file (empty)	1			
Room #27	part of a walkie talkie set	1			
Room #27	beige trash can	2			
Room #28	right hand return cherry wood desk Magna Design with under desk 2 drawer file	1	30554	\$666.00	1994
Room #28	2 drawer under desk file cherry wood Magna Design	1	30698	\$95.00	1994

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**Fixed Asset (Furniture and Equipment) List**  
**201 North E Street Building, Suite 301**  
**As of August 30, 2013**

Room #	Type of Asset	Quantity	Asset # (if any)	Value (if known)*	Purchase Date (if known)
Room #28	2 drawer under desk file cherry wood Magna Design	1	30570	\$95.00	1994
Room #28	red cloth side chair	1	30211	\$261.00	1994
Room #28	red cloth side chair identical	1			
Room #28	3 shelf cherry wood book case Magna Design	1	30184	\$229.00	1994
Room #28	4 drawer beige metal vertical file cabinet	1			
Room #28	black cloth desk chair	1			
Room #28	blue plastic trash can	1			
Room #28	beige plastic trash can	1			
Room #28	clear plastic chair mat	1			
Room #29	white wood built in base cabinets with drawers and doors with veneer top approx. 8 x 10 ft with approx. 10 ft overhead built in veneer shelf top - contains various brochures, ink cartridges, few promotional items and desk supplies	1			
Room #29	HON medium oak straight approx. 6 ft desk with 4 door overhead cabinets	1			
Room #29	Monroe 3140 calculator	1	30536	\$86.00	1989
Room #29	mauve cloth and cherry wood desk chair Magna Design	1	ripped off	\$125.00	1994
Room #29	Canoscan 8800 F scanner	1	31132	\$429.93	2/27/2008
Room #29	small beige plastic trash cans	2			
Room #29	black leather high back swivel rolling desk chair	1			
Room #29	dark cherry wood rolling door, 2 cabinet, TV shelf and accessory shelves book case/cabinet approx. 6 ft was in room #9	1			
Room #29	rolling swivel stool	1			
Room #29	drafting table with clamp on light approx. 3 x 6 ft	1	20226	\$300.00	1994
Room #29	drafting table/ 4 ft standing table approx. 2 x 3 ft	1			
Room #29	small blue trash can	1			
Room #29	fire extinguishers under counter	3			
Room #30	blue/mauve cloth pattern cherry wood rolling swivel conference chairs Magna Design	2	30297	\$240.00	1994
Room #30	folding wooden easels	4			

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**Fixed Asset (Furniture and Equipment) List**  
**201 North E Street Building, Suite 301**  
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Room #	Type of Asset	Quantity	Asset # (if any)	Purchase Value (if known)*	Purchase Date (if Known)
Room #30	brown veneer and metal folding table approx. 8 ft	1			
Room #30	6ft step ladder	1			
Room #30	metal 6 open shelf storage	2			
Room #30	folding projection screens	2			
Room #30	large box fan	1			
Room #30	brass coat rack	1			
Room #30	rose cloth pattern and black metal side chair	1			
Room #30	clear display approx. 4 ft	1			
Room #30	cork board	1			
Room #30	small desk fan	1			
Room #30	small space heaters	6			
Room #30	various Christmas and other holiday office decorations				
Room #31	Large cherry wood and blue veneer conference table approx. 5 x 20 ft. Magna Design	1	30412	\$1,840.00	1994
Room #31	blue/mauve striped cloth swivel rolling conference chairs Magna Design	19	30291, 30282	\$4,560.00	1994
Room #31	HON blue plastic, black metal stacking conference chairs	57		\$2,565.00	1994
Room #31	tall standing California Flag on wood and brass pole	1			
Room #31	wall mount recording cameras	4			
Room #31	wall mount clock	1			
Room #31	round approx. 4 ft dark wood veneer and brown folding metal table	1			
Room #31	small 3 shelf gray metal computer stand	1			
Room #31	tall approx. 6 ft cherry wood rolling TV enclosed TV stand with base cabinet and 2 shelves Magna Design	1	20817		
Room #31	GE 27" TV (old style) model 27GT609	1	20789(3052 6)	\$280.00	1994
Room #31	Cyber Home DVD player C4-DVD320	1			
Room #31	large Altec Lansing computer speaker	1			
Room #31	small Altec Lansing computer speakers	2			
Room #31	Sylvania 4 head VHS player	1	30507	\$219.00	1994

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**Fixed Asset (Furniture and Equipment) List**  
**201 North E Street Building, Suite 301**  
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Room #	Type of Asset	Quantity	Purchase		
			Asset # (if any)	Value (if known)*	Purchase Date (if known)
Room #31	Belkin 550VA power strip/protector	1		\$128.23	1/4/2008
Room #31	Logitech computer mouse RX 250	1			
Room #31	IOGear computer keyboard GKM541R	1			
Room #31	IOGear wireless computer mouse OUGAUSG3A00508	1			
Room #31	Computer Options hard drive Dec 18, 2006 #0784M2240	1			
Room #31	NU flat screen computer monitor #9W921A400010831DY00103	1			
Room #31	Sony hanging ceiling overhead projector with remote	1	30759	\$5,706.88	May-02
Room #31	Da-Lite rolls into ceiling flat projector screen approx. 8 x8 ft	1			
Room #31	blue pattern cloth black metal side chair	1			
Room #31	beige plastic and gray metal conference chair (matches OBD)	1			2010
Room #31	large standing display easels	2			
Room #31	blue veneer cherry wood 4 door credenza approx. 6 ft (matches conf table)	1	30135	\$406.00	1994
Room #31	blue veneer/cheery wood standing/rolling podium (matches conf table)	1	30407	\$205.00	1994
Room #31	Samsonte light brown wood black metal side table approx. 8 ft	1			
Room #31	2 shelf dark wood book case	1			
Room #31	wall mounted meeting recording equipment	1			
Room #31	Nortel Network telephone	1			10/24/2007
Room #31	clear plastic approx. 4 ft display case	1			
Room #31	small white trash cans	2			
Room #31	small beige trash cans	3			
Room #32	built in rolling top door service bar with counter and shelves approx. 10 ft	1			
Room #32	5 shelf cherry wood bookcase approx. 6 ft tall	1			
Room #32	3 shelf small 1 x 3 ft book cases	3			
Room #32	built in base cabinets with drawers, cabinet and sink	1			
Room #32	built in over sink cabinets with 2 doors	3			
Room #32	large trash can	1			
Room #32	3 step ladder	1			

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**Fixed Asset (Furniture and Equipment) List**  
**201 North E Street Building, Suite 301**  
**As of August 30, 2013**

Room #	Type of Asset	Quantity	Asset # (if any)	Purchase Value (if known)*	Purchase Date (if known)
Room #32	Marvel under sink refrigerator	1			
Room #32	round red ice bucket large	1			
Room #32	round red and blue ice buckets small	2			
Room #32	Sharp carousel microwave	1			
Room #32	various kitchen supplies				
Room #33	Purell standing hand sanitizer	1			
Room #33	dark wood sofa table approx. 3 x 3 ft	1	30420	\$233.00	1994
Room #33	medium dark wood sofa tables approx. 3 x 3 ft	2			
Room #33	potted silk plants	5			
Room #33	purple cloth chairs without arms - sectional	7			
Room #33	hanging pamphlet displays	2			
Room #33	hanging framed pictures of Mayor and Common Council	8			
Room #34	black leather desk chair	1			
Room #34	black cloth desk chair	1			
Room #34	red cloth swivel/tilt desk chair	1	30212	\$125.00	1994
Room #34	gray cloth desk chair	1			
Room #34	brother business class laser fax	1			
Room #34	7 build in (approx. 10 ft plus approx. 5 ft) overhead cabinets	1			
Room #34	large L shaped desk build in with 2 seating areas and drawers/cabinets (approx. 5 ft by 10 ft)	1			
Room #34	large approx. 10 ft. straight built in work area with cabinets and drawers	1			
Room #34	round foot stool/step stool	1			
Room #34	beige plastic trash cans	2			
Room #34	large gray trash can	1			
Room #34	approx. 6 ft built in mail slots	1			
Room #35	approx. 3 x 6 ft light oak veneer and metal table supporting 2 tier metal mail slot files	1	30413	\$112.00	1994
Room #35	medium oak straight desk approx. 4 ft holds equipment	1			

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**Fixed Asset (Furniture and Equipment) List**  
**201 North E Street Building, Suite 301**  
**As of August 30, 2013**

Room #	Type of Asset	Quantity	Asset # (if any)	Purchase Value (if known)*	Purchase Date (if Known)
Room #35	built in center working top island with various shelf for supplies approx. 4 x 6 ft	1			
Room #35	built in wall 2 story 2 door cabinets approx. 8 x 16 ft hold supplies	4			
Room #35	built in working top wall base cabinets 2 door approx. 6 ft long	2			
Room #35	2 door locking brown metal cabinet for disaster emergency supplies	1	30613	\$200.00	1994
Room #35	built in over the counter wall 2 door cabinets approx. 6 ft long	2			
Room #35	green 2 x 2 ft paper cutter	1	30672	\$124.00	1994
Room #35	fire extinguisher	1			
Room #35	large blue trash bins	3			
Room #35	small brown veneer and black metal computer/printer/typewriter table	1	30395	\$108.00	1994
Room #35	3 step ladder with shelf - black and silver metal	1			
Room #35	small round step stool	1			
Room #35	GBC Modular series MP 2000PB hole punching machine	1	30926	\$1,222.64	12/15/2004
Room #35	GBC Modular Series PB 2600 spiral binding machine	1	30925	\$1,059.07	12/15/2004
Room #35	Martin Yale auto folder - letter folding machine	1	30509	\$135.00	1994
Room #35	Pitney Bowes postage scale and postage machine - auto feed	1	30511, 30512, 30514		(may be old numbers)
Room #35	Victor 1260-2 calculator	1			
Room #35	Canon CP1460D calculator	1			
Room #35	Sharp EL-2630Pll calculator	2			
Room #35	Belkin S50VA power strips/protectors	2		\$128.23	1/4/2008
Room #35	electric pencil sharpeners	2			
Room #35	various office, desk, computer, printer, mailing supplies and equipment	1			
Room #36	brown veneer and silver metal table approx. 6 ft	1			
Room #36	wall hanging first aid kit	1			
Room #36	mauve veneer table approx. 3 x 3 ft	2			
Room #36	mauve cloth and metal side chairs	1	30268	\$104.00	1994

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**Fixed Asset (Furniture and Equipment) List**  
**201 North E Street Building, Suite 301**  
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Room #	Type of Asset	Quantity	Asset # (if any)	Purchase Value (if known)*	Purchase Date (if known)
Room #36	mauve cloth and metal side chairs	1	30376	\$104.00	1994
Room #36	mauve cloth and metal side chairs	1	30380	\$104.00	1994
Room #36	mauve cloth and metal side chairs	1	30379	\$104.00	1994
Room #36	mauve cloth and metal side chairs	1	30378	\$104.00	1994
Room #36	mauve cloth and metal side chairs	1	30374	\$104.00	1994
Room #36	mauve cloth and metal side chairs	1	30375	\$104.00	1994
Room #36	mauve cloth and metal side chairs	1	30377	\$104.00	1994
Room #36	hanging cork board for employer required displays/notices approx. 2 x 3 ft	1			
Room #36	locked glass display case for employer required displays/notices approx. 3 x 5 ft	1			
Room #36	Tfall 4 slice toaster	1			
Room #36	Chefmate 2 slice toaster	1			
Room #36	Oster can opener	1			
Room #36	10 built in drawers with counter over	10			
Room #36	9 built in cabinets with doors over and under counter	9			
Room #36	hanging paper towel dispenser	1			
Room #36	Roper over the stove microwave	1			
Room #36	Whirlpool white self cleaning electric oven and stove top	1	30941	\$621.58	5/5/2005
Room #36	Whirlpool white built in dishwasher	1	30940	\$621.57	5/5/2005
Room #36	Whirlpool white side by side refrigerator/freezer	1			
Room #36	built in double sink	1			
Room #36	small red trash can	1			
Room #36	larger beige plastic trash can	1			
Room #36	hanging fire extinguisher	1			
Room #36	various kitchen and cleaning supplies	24			
Room #37	built in on tracks metal rolling 4 shelf files - full of files various	1	30627	\$550.00	1994
Room #37	5 drawer red metal roll up opening lateral file cabinet	1	30626	\$400.00	1994
Room #37	4 drawer red metal pull out lateral file cabinet	1	30622	\$140.00	1994
Room #37	4 drawer red metal pull out vertical file cabinet	1			

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**Fixed Asset (Furniture and Equipment) List**  
**201 North E Street Building, Suite 301**  
**As of August 30, 2013**

Room #	Type of Asset	Quantity	Asset # (if any)	Value (if known)*	Purchase Date (if known)
Room #37	4 drawer gray metal pull out vertical file cabinet	1			
Room #37	4 drawer beige metal pull out vertical file cabinet	1			
Room #37	cork board approx. 2 x 3 ft	1			
Room #37	2 door built in base cabinet	1			
Room #37	2 door built in over the counter hanging cabinet	1			
Room #38	Wang dot matrix ? Printer in box	1			
Room #38	Wang control computer monitor	1			
Room #38	Fujitsu Image scanner model M3096E	1	30455	\$250.00	1994
Room #38	Fujitsu Image scanner model M3096E	1			1994
Room #38	rolling metal 7 shelf file cabinets on tracks	7			
Room #38	Wang Band printer - in use	1	30667	\$650.00	1994
Room #38	HP Laser Jet P3015 check printer	1			
Room #38	rolling medium oak wood flip up top 2 shelf cabinet for printer	1	30403	\$63.00	1994
Room #38	4 drawer gray metal vertical fireproof locking safe	1	30638	\$140.00	1994
Room #38	Schwab 1000 4 lateral drawer brown metal fireproof safe	1	30637	\$140.00	1994
Room #38	Fireking 4 drawer lateral beige metal fire proof file cabinet	1			
Room #38	5 shelf wood bookcase	1	30176	\$299.00	1994
Room #38	4 drawer lateral metal file cabinet	1	30631	\$400.00	1994
Room #38	4 drawer lateral metal file cabinet	1	30633	\$400.00	1994
Room #38	4 drawer lateral metal file cabinet	1	30632	\$400.00	1994
Room #38	FireGuard metal lateral file cabinet	1	30634	\$400.00	1994
Room #38	2 shelf over cabinet metal book cases	3			
Room #38	brown cloth and metal rolling secretary chair	1	20230		
Room #38	HP printer in box (unknown - item on top of box)	1			
Room #38	small blue trash can	1			
Room #39	U shaped gray veneer and metal desk with drawers and over head shelves and cabinets approx. 4 x 6 x 8 ft	1			
Room #39	gray metal 2 shelf desk holds server key board and monitor	1			
Room #39	Nortel Network telephones	2			10/24/2007

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**Fixed Asset (Furniture and Equipment) List**  
**201 North E Street Building, Suite 301**  
**As of August 30, 2013**

Room #	Type of Asset	Quantity	Asset # (if any)	Purchase Value (if known)*	Purchase Date (if known)
Room #39	short gray metal built in 2 door cabinet - contains various computer operating manuals, disks, tapes, computer parts and files	1			
Room #39	Deltec Power Works	1	30457		
Room #39	Wang Juke box for imaging	1			
Room #39	Wang tape	1	30459		
Room #39	Wang VS 5600 - in use (holds accounting software and data since 1984)	1	30461	\$188,185.43	1994
Room #39	Wang disk/volumes - in use (hold accounting software and data 1984)	1	30462		
Room #39	Wang command terminal - in use	1			
Room #39	Wang key board - in use	1			
Room #39	APC battery backup	1			
Room #39	Nu flat screen computer monitor #L711V0544001219	1			
Room #39	Key board #01378470	1			
Room #39	Logitech computer mouse	1			
Room #39	small beige trash cans	2			
Room #39	small blue trash can	1			
Room #39	LG Flatron flat screen computer monitor W2040 # 010NDRE97438	1			
Room #39	black cloth high back rolling/swivel desk chair	1	30740	\$220.88	May-01
Room #39	brown cloth and metal rolling/swivel secretary chair	1	30351	\$63.00	1994
Room #39	green vinyl and gray metal swivel stool	1	30352	\$148.00	1994
Room #39	fire extinguisher wall mount	1			
Room #39	Metal computer towers holds cabling, computer servers:	2			
	1. Sony server 2003 SBS -DC	1			
	2. Computer Options lightspeed server	1			
	3. GIS server	1			
	4. SQL DB server	1			
	5. battery packs	4			
	6. Smart UPS	1			
	7. Promise Tech	1			
	8. Admin/phone server	1			
	9. Sonic Wall	1			

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**Fixed Asset (Furniture and Equipment) List**  
**201 North E Street Building, Suite 301**  
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Room #	Type of Asset	Quantity	Purchase		
			Asset # (if any)	Value (if known)*	Purchase Date (if known)
	10. VPN / City Conn	1			
	11. Belkin	1			
	12. QANZ (?)	1			
	13. Seven Power Edge Active Voice Server	1			
	14. drobo	1			
	15. Nortel Network ports - numerous				
	16. Leviton ports				
	17. Humbell ports				
	18. Computer Options Lightspeed server	1			
Room #39	Back/side wall:				
	1. telephone cables				
	2. entrance door and lobby key control				
	3. computer room door control				
	4. cable panels				
	5. surge protector				
	6. power supply timer				
	7. large locked power box				
	8. electrical control trip panel				
	9. OneAC power conditioner				
	11. Wang port control				
Room #39	Tall gray metal built in 2 door cabinet #1 contains:	1			
	1. various computer cables, computer connections, telephone cords, power strips - 2 boxes and other loose items				
	2. Lightspeed software - talks between server and Wang in Use	1			
Room #39	Backup to the server and other equipment:				
	2. DVC- R disk pack	2			
	3. CD- R disk pack	1			
	4. APC battery backup 31500 VA in boxes	3			
	5. Power Expert 600 VA power backup and surge protector in box	1			
	6. APC battery backup in boxes	3			

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**Fixed Asset (Furniture and Equipment) List**  
**201 North E Street Building, Suite 301**  
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Room #	Type of Asset	Quantity	Asset # (if any)	Purchase Value (if known)*	Purchase Date (if known)
	7. 7 port USB 2.0 Hub in package	1			
	8. Max Professional Blow Off Duster - 2 boxes	2			
	9. 1GB DDR2 GeForce EVGA 9500 GT in box	1			
	10. Allied Telesis AT-FS709FC 8 port Ethernet Switch in box	1			
	11. DVD component	1			
	12. MSI MX4000-T64 MB DDR 32 bit graphic card in box	1			
	13. Sony projector lamp LMP-P202	1			
	14. GeForce 6200 APG 8X in boxes	2			
	15. 52x CD-Rom Drive Actima in box	1			
	16. Peerless LCD screen adjustable wall/cabinet mount fits 10" to 20" box	1			
	17. Cyber Acoustics powered speaker system 2 each in boxes	3			
	18. Wireless Plantronics VOIP headset CS50-USB in box	1			
	19. Wireless Plantronics VOIP headset CS50-USB not in box	1			
	20. Microsoft Natural Ergonomic desk key board 7000 in box	1			
	21. Logitech key board EX100 #LZ034HR	1			
	22. Logitech key board EX110 #Sc6393T	1			
	24. Logitech key board 200 #SY9446K	1			
	25. HP key board #B77420ALPOKF7D	1			
	26. Logitech key board K120 in box	1			
	27. Logitech key board 200 #SY948UK	1			
	28. Logitech key board #SC6393T	1			
	29. Logitech key board K120 #SC032CZ	1			
	30. Logitech keyboard 350 #BT645D57278	1			
	31. Logitech key board EX100 #LZ028HR	1			
	32. Logitech ley board 200 #SY9486K	1			
	33. Logitech key board 350 #BT707D53940	1			
	34. Microsoft key board 7000 #90794A00172218	1			
	35. Logitech key board #SC8472S	1			
	36. Microsoft key board 1.1 #7664202905040	1			

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**Fixed Asset (Furniture and Equipment) List**  
**201 North E Street Building, Suite 301**  
**As of August 30, 2013**

Room #	Type of Asset	Quantity	Asset # (if any)	Purchase Value (if known)*	Purchase Date (if Known)
	37. Microsoft key board 1.1 #7664202905043	1			
	38. Logitech key board 350 #SC746450M85	1			
	39. Logitech key board 350 #SC73528	1			
	40. Logitech key board 350 #SC70709	1			
	41. APC power back up ESS50	1			
	42. MICR-THN-55A toner cartridges boxes	3			
	43. Rosewill RX81-Mp Series External 3.5" SATA Enclosure in box	1			
	44. Intel Desktop Board DP55WB Media Series in box	1			
	45. Logitech computer key board 350 #Sc70907	1			
	46. Logitech computer key board 200 #SY9446K	1			
	47. Logitech EX100 computer key board #SY009UK	1			
	48. Logitech computer key board 200 #SY9486K	1			
	49. Logitech computer key board 350 #SC7352S	1			
	50. Logitech computer key board 350 #BT707D53934	1			
	51. Logitech computer key board EX100 #SY030UK	1			
	52. Logitech EX110 computer key board #SC7332V	1			
	53. Logitech computer key board 350 #SC746450M86	1			
	54. Logitech computer key board #BTD51808118	1			
	55. Ortek Tech computer key board MCK-800 #0135422	1			
	56. Wang command key boards	2			
	57. Logitech computer mouse RX250	2			
	58. Logitech computer mouse Premium Optical	2			
	59. Logitech RX300 computer mouse	2			
	60. Logitech B120 computer mouse	1			
	61. Logitech computer mouse	4			
	62. Microsoft computer mouse	2			
	63. Microsoft wireless receiver #X8300685103	2			
	64. Logitech S120 speakers	2			
	65. Altec Lansing ACS40 computer speakers	4			
	66. Gen computer speakers	4			

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**Fixed Asset (Furniture and Equipment) List**  
**201 North E Street Building, Suite 301**  
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Room #	Type of Asset	Quantity	Asset # (if any)	Purchase Value (if known)*	Purchase Date (if known)
Room #39	<b>Tall gray metal built in 2 door cabinet #2 contains:</b>	1			
	1. various computer and telephone supplies, cables, bracket, Belkin various supplies - boxed and loose				
	2. Nortel Network telephone boxed equipment	1			10/24/2007
	3. Nortel network telephone boxed	1			10/24/2007
	4. Nortel Network telephones	5			10/24/2007
	5. NetGear Prosafe 24 Pt GE I2 MGD Switch in box	2			
	6. software Photoshop 7.0	4			
	7. ArcGIS 9 ESRI data & map/workgroup for Windows software	1			
	8. eSAA II Pcle 1/e internal and external serial ATA II ports in box	1			
	9. Fast track Schedule 9 software in boxes	3			
	10. Quicken Rental Property Manager software	1			
	11. Checksoft Premier software	1			
	12. Adobe Photoshop software	1			
	13. Microsoft Exchange 2000 software	1			
	14. Vectorworks	1			
	15. Adobe PageMaker software	1			
	16. Adobe InDesign CS4	1			
	17. Adobe InDesign CS3	3			
	17. Verritas Backup Executive Windows NT 2000	1			
	18. Adobe Acrobat 8 Professional software	1			
	19. Microsoft Visual Studio 2005 Professional	1			
	20. Microsoft Visual 2008 Professional	1			
	21. Adobe Publishing	1			
	22. Microsoft Project 2000	4			
	23. Arc View	1			
	24. Act Contact and Customer Manager	1			
	25. Fast track Schedule #9	1			
	26. Lotus 123	2			
Room #39	<b>Tall gray metal built in 2 door cabinet #3 contains:</b>	1			

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**Fixed Asset (Furniture and Equipment) List**  
**201 North E Street Building, Suite 301**  
**As of August 30, 2013**

Room #	Type of Asset	Quantity	Asset # (if any)	Purchase Value (if known)*	Purchase Date (if Known)
	1. various/numerous computer and telephone supplies/parts, cables, software for computer, mouse, keyboards, printers, Office software - old equipment software				
	2. Trimble ?	1			
	3. Microsoft Office Basic 2007 / Small Business various/numerous				
Room #39	Belkin power/protectors	7			
Room #39	APC battery backup	7			
Room #39	Phaser 6350 printer with 10 Xerox toner cartridges	1			
Room #39	Zebra USB	2			
Room #39	One AC power strip	1			
Room #39	HP Color Laser Jet 1600 printer	1			
Room #39	HP Desk Jet 5650 printer	1			
Room #39	Canon DR 205 c scanner	1			
Room #39	Fujitsu scanner FI 6240	1			
Room #39	HP Laser Jet P1505 printer	1			
Room #39	black hard side case with Wang disk drive/tape drive	1			
Room #39	Computer Options hard drive #16278018300934	1			
Room #39	Computer Options hard drive #16274030500368 June 2007	1			
Room #39	Computer Options hard drive #144431 Nove 2006	1			
Room #39	Computer Options hard drive #16278018300655	1			
Room #39	HP hard drive #ML551078M	1			
Room #39	Computer Options hard drive #2016511/16297037700366	1			
Room #39	Computer Options hard drive #1627B012800816	1			
Room #39	Computer Options hard drive #1627B012800850	1			
Room #39	Computer Options hard drive #2015746/1627B012800850	1			
Room #39	Computer Options hard drive #2016833/1720306630017	1			
Room #39	Computer Options hard drive #2016924/16107142501283	1			
Room #39	Computer Options hard drive #2016763/16203066300130	1			
Room #39	Nu flat screen computer monitor #1921G07170010194 April 2007	1			
Room #39	Nu flat screen computer monitor #9W921A40001083TDY00064 July 08	1			

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**Fixed Asset (Furniture and Equipment) List**  
**201 North E Street Building, Suite 301**  
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Room #	Type of Asset	Quantity	Asset # (if any)	Purchase Value (if known)*	Purchase Date (if Known)
Room #39	Nu flat screen computer monitor #L711V05440010810	1			Nov 2005
Room #39	Nu flat screen computer monitor #9W921A400010831DY00115	1			July 08
Room #39	Nu flat screen computer monitor L71V06130110451	1			March 06
Room #39	Computer Options hard drive #16278018301123	1			
Room #39	Computer Options hard drive #2016516/16297037700399	1			
Room #39	Computer Options hard drive #0784M240	1			Dec 2006
Room #39	HP hard drive #MXL5510770	1			
Room #39	Computer Options hard drive #16104009200681	1			
Room #39	Computer Options hard drive #1627B012800376	1			
Room #39	Computer Options hard drive #16104009200555	1			
Room #39	Computer Options hard drive #2016920/16107142501316	1			
Room #39	Computer Options hard drive #16104009200701	1			
Room #39	Computer Options hard drive #104009200454	1			
Room #39	Computer Options hard drive #16278018300073	1			
Room #39	Nu flat screen computer monitor #1921G07170010323	1			April 2007
Room #39	LG Flatron W2243S flat screen computer monitor #910UXAY33304	1			
Room #39	Nu computer flat screen monitor #9W921A40001083DY00134	1			July 08
Room #39	Nu computer flat screen monitor #L711V05440011223	1			
Room #39	Nu flat screen computer monitor #91921G400010814DY00235	1			
Room #39	LG Flatron flat screen monitor W2243S #910UXKD4261	1			Oct 08
Room #39	Nu flat screen computer monitor #9W2221A400010847DY00005	1			Nov 08
Room #39	Nu flat screen computer monitor #1921G07170010281	1			
Room #39	Nu flat screen computer monitor #1921G07170010294	1			April 07
Room #39	LG Flatron W2243S flat screen computer monitor #910UXBP 3309	1			Oct 09
Room #39	Nu flat screen computer monitor #1921G07170010330	1			
Room #39	LG Flatron W2243S flat screen computer monitor #910UXBP3309	1			Oct 09
Room #39	Nu flat screen computer monitor #9W921A40001083DY00145	1			July 08
Room #39	Nu flat screen computer monitor #W921A07150010755	1			
Room #39	Nu flat screen computer monitor #9W2221A400010847DY00043	1			

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**Fixed Asset (Furniture and Equipment) List**  
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Room #	Type of Asset	Quantity	Asset # (if any)	Value (if known)*	Purchase Date (if Known)
Room #39	LG Flatron W2243S flat screen computer monitor #004UXBP2D693	1			
Room #39	Nu flat screen computer monitor #L921G07170010721	1			
Room #39	Vlew Sonic flat screen computer monitor VA223WM RA7100401027	1			
Room #39	LG Flatron flat screen computer monitor W2242TE #910RMVEN345756 Oct 09	1			
Room #39	Nu flat screen computer monitor #L711V05440011201	1			
Room #39	Nu flat screen computer monitor #L921G0712001006 May 07	1			
Room #39	Nu flat screen computer monitor #L711V05440011218 Nov 05	1			
Room #39	Computer Options hard drive #2016870	1			
Room #39	Computer Options hard drive #18203082200254	1			
Room #39	Computer Options hard drive #16278018300960	1			
Room #39	Computer Options hard drive #16278017900040	1			
Room #39	Computer options hard drive #16104009200698	1			
Room #39	LG Flatron W22432 Flat screen computer monitor #910UXW34271	1			
Room #39	LG Flatron W22432 flat screen computer monitor #910UXCR34227	1			
Room #40	HON medium oak U shaped desk with 2 overhead cabinets and 2 drawers both sides	1			
Room #40	HON 2 drawer medium oak lateral file (empty)	1			
Room #40	HON medium oak overdesk 2 cabinet storage units	2			
Room #40	HON medium oak 5 shelf book case (contains some books)	1			
Room #40	beige plastic trash can	1			
Room #40	gray cloth swivel desk chair Margna Design	1	30253	\$420.00	1994
Room #40	brass coat rack	1			
Room #40	framed cinema picture	1			
Room #40	dry erase board approx 2 x 3	1			
Room #41	HON medium oak U shaped desk with 2 overhead cabinets and both sides 2 drawers	1			
Room #41	3 drawer under desk file cabinet Magna Design	1	30681	\$135.00	1994
Room #41	2 drawer under desk file cabinet Magna Design	1	30680	\$95.00	1994
Room #41	HON medium oak 5 shelf book case	1			

\* Dollar value for items purchased after 1994 represent the purchase price. Items with a purchase date of 1994 represent the replacement valuation at the time the list was updated by the former Redevelopment Agency (in 1998). 33 of 38

**Fixed Asset (Furniture and Equipment) List**  
**201 North E Street Building, Suite 301**  
**As of August 30, 2013**

Room #	Type of Asset	Quantity	Asset # (if any)	Purchase Value (if known)*	Purchase Date (if known)
Room #41	potted plant	1			
Room #41	beige pattern cloth rolling side chairs	4			
Room #41	round gray plastic veneer table	1			
Room #41	approx 6 ft cherry wood credenza with cabinet and 2 drawers each side Magna Design	1	30109	\$390.00	1994
Room #41	3 shelf cherry wood Magna Design book case	1	30167	\$229.00	1994
Room #41	Computer Options hard drive	1			
Room #41	APC power strip/protection	1			
Room #41	Nortel Networks telephone	1			10/24/2007
Room #41	small space heater	1			
Room #41	beige plastic trash can	1			
Room #41	blue plastic trash can	1			
Room #41	HP Laser Jet 2100 printer	1			
Room #41	LG computer monitor #001UXSK20702	1			
Room #41	Logitech computer mouse B120	1			
Room #41	Logitech computer keyboard #SC0320Z	1			
Room #42	HON medium oak U shaped desk with 2 drawer sides with 2 overhead cabinets (contains files)	1			
Room #42	Deawoo TV with remote	1	30524	\$117.00	1994
Room #42	desk lamp antique brass (was probably personal item)	1			
Room #42	diy erase board approx 3 x 4	1			
Room #42	Logitech computer speakers	2			
Room #42	Computer Options PCU #16213066300049	1			
Room #42	Belkin 550VA power strip/protector	1			
Room #42	Logitech computer keyboard Internet 350 #SC73528	1			
Room #42	Logitech computer mouse #HS70415	1			
Room #42	white standing fan	1			
Room #42	silver metal map/ plan holder	1			
Room #42	large blue recycle trash can	1			
Room #42	clear plastic chair mat	1			

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**Fixed Asset (Furniture and Equipment) List**  
**201 North E Street Building, Suite 301**  
**As of August 30, 2013**

Room #	Type of Asset	Quantity	Asset # (if any)	Purchase Value (if known)*	Purchase Date (if known)
Room #42	beige trash can	1			
Room #42	black and silver plastic computer holder Fellowes	1			
Room #42	HON medium oak 2 drawer lateral files (contain housing files)	3			
Room #42	black leather high back desk chair	1			
Room #42	black leather high back desk chair	1			
Room #42	HON 5 shelf medium oak tall book case (contains housing files and books)	1			
Room #42	black leather side chairs	6			
Room #42	light oak side chair table approx 2 x 3	1			
Room #42	various desk supplies and maps	1			
Room #43	HON medium oak desk with 2 drawers both sides	1			
Room #43	NIU flat screen computer monitor #L921G07170010930	1			
Room #43	Logitech computer keyboard Internet 350 #SC7464450M83 - BEING USED BY AFFORDABLE HOUSING PROGRAM	1			
Room #43	Microsoft wireless computer mobile mouse 3500	1			
Room #43	Logitech computer mouse RX 250	1			
Room #43	Belkin 550VA power strip/protector	1			
Room #43	clear plastic chair mat	1			
Room #43	small black metal rolling file (contains files)	1			
Room #43	large silver metal rolling file (contains files)	1			
Room #43	4 drawer beige metal vertical file cabinet (contains files)	1			
Room #43	3 shelf cherry wood book case Magna Design (contains files/books)	1	30679	\$229.00	1994
Room #43	3 shelf cherry wood book case Magna Design (contains files/books)	1	30162	\$229.00	1994
Room #43	rose colored cloth side chairs	2			
Room #43	black leather high backed desk chair	1			
Room #43	beige trash can	1			
Room #43	various desk supplies	1			
Room #43	outside office in hallway large City map with redevelopment and IVDA project areas	1			

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**Fixed Asset (Furniture and Equipment) List**  
**201 North E Street Building, Suite 301**  
**As of August 30, 2013**

Room #	Type of Asset	Quantity	Asset # (if any)	Purchase Value (if known)*	Purchase Date (if known)
Room #44	HON medium oak U shaped desk 2 drawers each side with overhead 2 cabinets	1			
Room #44	HON medium oak 2 drawer lateral file (empty)	1			
Room #44	HON medium oak 2 shelf book case (empty)	1			
Room #44	blue plastic trash can	1			
Room #44	clear plastic chair mat	1			
Room #44	beige plastic trash can	1			
Room #44	brass coat rack	1			
Room #44	black leather side chairs	2			
Room #44	dry erase board approx. 3 x 4	1			
Room #44	Belkin 550VA power strip/protector	1			
Room #45	HON medium oak U shaped desk 2 drawers both sides	1			
Room #45	2 drawer under desk cherry wood file cabinet Magna Design	1	30558	\$95.00	1994
Room #45	LG Flatron W2243S flat screen computer monitor #001UXSK2D678 Jan 2010	1			
Room #45	computer speakers	2			
Room #45	Logitech computer mouse RX300	1			
Room #45	Logitech computer key board cordless EX 100 SY030UK	1			
Room #45	APC power strip/protector	1			
Room #45	Computer Options computer #16277061101013	1			
Room #45	brown leather high back desk chair	1			
Room #45	clear plastic chair mat	1			
Room #45	black plastic trash can	1			
Room #45	HON medium oak 2 drawer lateral file (contains files)	1			
Room #45	HON 5 shelf medium oak book case (contains files and books)	1			
Room #45	small space heater	1			
Room #45	various desk supplies	1			
Room #46	HON medium oak desk U shape 2 drawers both sides	1			
Room #46	small round space heaters	2			
Room #46	4 drawer beige metal vertical file (empty)	1			

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**Fixed Asset (Furniture and Equipment) List**  
**201 North E Street Building, Suite 301**  
**As of August 30, 2013**

Room #	Type of Asset	Quantity	Asset # (if any)	Purchase Value (if known)*	Purchase Date (if Known)
Room #46	2 drawer HON matching medium oak lateral file (contains files)	1			
Room #46	red cloth side chair	2			
Room #46	LG Flatron W2242S flat screen computer monitor 910UXPH3224 Oct 2009	1			
Room #46	Logitech computer key board Internet 350 #SC746450M82	1			
Room #46	computer speakers	2			
Room #46	Logitech computer mouse RX 250	1			
Room #46	Computer Options CPU #2016499 - #1629703770265 - BEING USED BY AFFORDABLE HOUSING PROGRAM	1			
Room #46	Belkin 550VA power strip/protector	1			
Room #46	plastic beige trash can	1			
Room #46	black leather high back desk chair	1			
Room #46	various desk supplies	1			
Room #46	fire extinguisher outside the door in hallway	1			
Room #47	blue cloth cherry wood side chair Magna Design	1	30235	\$261.00	1994
Room #47	blue cloth cherry wood side chair Magna Design	1	30233	\$261.00	1994
Room #47	SPG Solar display	1			
Room #47	black veneer rounded tall side table with silk potted plant on top	1			
Room #47	black veneer quarter round short side tables with silk potted plant	2			
Room #47	tall silk potted plant	1			
Room #47	sign displays	2			
Room #47	large cloth pin up board outside main doors to EDA offices - in hallway	1			
Room #47	round ceiling mount security camera	1			
Room #48	old, nasty blue cloth love seat	1			
Room #48	outside the door - Purell standing hand sanitizer	1			
Room #48	outside the door - built in water fountain - in use	1			
Room #50	HON rolling on track metal file cabinets	9			
Room #50	used as mechanical, building material, electrical storage area				
Room #52	green stripe cloth side chairs	2			
Room #53	2 drawer cherry wood under desk file cabinet Magna Design	1			

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**Fixed Asset (Furniture and Equipment) List**  
**201 North E Street Building, Suite 301**  
**As of August 30, 2013**

Room #	Type of Asset	Quantity	Purchase		
			Asset # (if any)	Value (if known)*	Purchase Date (if known)
Room #53	straight approx 6 ft light oak narrow desk	1			
Room #53	approx 6 ft dark wood credenza with drawers and cabinets	1	30131	\$390.00	1994
Room #53	rose cloth gray metal side chairs	3			
Room #53	blue cloth swivel/rolling desk chair	1			
Room #53	Nortel Network telephone	1			

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**Fixed Asset (Furniture and Equipment) List**  
**Office of Business Development**  
**201 North E Street Building, Suite 200**  
**As of August 30, 2013**

Room #	Type of Asset	Quantity (if known)*	Purchase Value (if known)	Value (if known)	Purchase Date (if Known)
Room #1	brown and beige stripe cloth waiting chairs with arms	2			2010
Room #1	light brown leather waiting sofa	1			2010
Room #1	dark brown wood coffee table approx 3 x 3 ft	1			2010
Room #1	potted 6 ft silk plant	1			
Room #1	L shaped receptionist modular/ cubicle desk gray plastic, metal and veneer approx 8 x 8ft with faux marble counter and overhead pull up top cabinet with light, 2 under desk metal file cabinets and pull out computer keyboard holder, has 5 joining cubicle sides - 1 with window (empty)	1			2010
Room #1	Nortel Network telephone (may be on forward mode)	1			
Room #1	APC power strip/protector	1			
Room #1	Microsoft computer keyboard 7000 #9079400214471	1			2010
Room #1	Nu computer flat screen monitor #91921G400010814DY00152	1			2010
Room #1	Nu computer flat screen monitor #91921G4000108140Y00229	1			2010
Room #1	Netgear wireless router #28t1017F5E501	1			
Room #1	Microsoft computer mouse May 2009 #96734-546-2144712-00921	1			
Room #1	Computer Options hard drive # 16104009200799 on rolling stand	1			2010
Room #1	bell	1			
Room #1	small blue plastic trash can	1			
Room #1	large blue plastic trash can	1			
Room #1	3 drawer gray metal lateral file (empty)	1			2010
Room #1	Shure cordless microphone in black leather bag (on top of lateral file)	1			2010
Room #1	fire extinguisher	1			
Room #1	various office/desk supplies				
Room #1	New items for ODB purchased in 2010				
Room #2	52" Sharp Aquos flat screen TV with remote	1			2010
Room #2	rectangle shaped cherry wood conference table approx 3 x 8 ft with center plugs	1			
Room #2	brown leather and silver metal high back swivel conference chairs	12			2010

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**Fixed Asset (Furniture and Equipment) List**  
**Office of Business Development**  
**201 North E Street Building, Suite 200**  
**As of August 30, 2013**

Room #	Type of Asset	Quantity (if known)*	Purchase Value (if known)	Value (if known)	Purchase Date (if known)
Room #2	1 cabinet, 2 drawer dark wood cabinet approx. 2 x 3 ft (empty)	1	30598	\$160.00	1994
Room #2	1 cabinet, 2 drawer dark wood cabinet approx. 2 x 3 ft (empty)	1	30599	\$160.00	1994
Room #2	Nortel Norstar conference telephone #1603390005F2	1			
Room #2	framed historic San Bernardino photographs	10			
Room #2	Panasonic DVD player # DMR EZ28 with remote	1			2010
Room #2	Logitech computer mouse RX 250 #L2942DR00Y7	1			2010
Room #2	Logitech computer keyboard 200 #SY948UK	1			2010
Room #2	Computer Options hard drive #16174059600741	1			2010
Room #3	Quartet standing small gray easels for room directions	2			2010
Room #3					
Room #3	rolling dark brown veneer gray leg work/conference tables approx 2 x 6 ft	25			2010
Room #3	mesh and beige plastic rolling desk/conference chairs	49			2010
Room #3	mauve cloth, gray metal leg side chairs	5			2010
Room #3					
Room #3	blue plastic conference chairs stacked on cart (match EDA board room)	16			1994
Room #3	small blue trash can	1			
Room #3	small black trash can	1			
Room #3					
Room #3	rolling approx 4 x 6 ft dry erase boards with supplies - white and beige	2			2010
Room #3					
Room #3	black metal standing podium with microphones and electrical hookups	1			2010
Room #3	OBD display banners	2			2010
Room #3	Panasonic overhead LDC projector #PTFW300NTU	1			2010
Room #3	Da-lite Advantage projector screen - rolls into ceiling approx 5 x 6 ft	1			2010
Room #4	small oval beige plastic veneer table approx 6 ft	1			
Room #4	multi colored, black arm cloth side chairs	4			
Room #4					
Room #4	Whirlpool silver gray and black freezer/ refrigerator side by side doors	1			2010
Room #4	light oak double door over the counter built in cabinets	3			2010
Room #4	light oak built in base cabinets - 1 cabinet, 2 drawer	2			2010

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**Fixed Asset (Furniture and Equipment) List**  
**Office of Business Development**  
**201 North E Street Building, Suite 200**  
**As of August 30, 2013**

Room #	Type of Asset	Quantity (if known)*	Purchase Value (if known)	Value (if known)	Purchase Date (if known)
Room #4	Toastmaster 4 slice toaster	1			
Room #4	Kenmore microwave	1			
Room #4	small black plastic trash can	1			
Room #4	small beige plastic trash can	1			
Room #4	portable coffee pot	1			
Room #4	fire extinguisher	1			
Room #4	Sunbeam coffee maker in box 10 cup	1			
Room #4	Coleman red plastic water/beverage jugs	2			
Room #4	miscellaneous kitchen supplies				
Room #5	mechanical - contains telephone/computer lines and misc repair supplies				2010
Room #6	U shaped beige veneer and metal modular/cubicle deck with 2 under the desk file cabinets (contain some files), 2 over the desk pull up cabinets with lights (contain files/books) 2 piece back modular units, pull out shelf for keyboard approx 6 x 10 x 8 ft	1			2010
Room #6	black mesh, metal and plastic rolling/swivel desk chairs	3			2010
Room #6	beige veneer and metal modular 2 drawer lateral file cabinet (empty)	1			2010
Room #6	potted silk plant approx 6 ft	1			
Room #6	dark brown 3 shelf book case	1	30185	\$229.00	1994
Room #6	dark brown 3 shelf book case	1	30181	\$229.00	1994
Room #6	Memorex DVD player with remote on built in shelf	1			2010
Room #6	Nortel Network telephone (appears to be forwarded)	1			2010
Room #6	Logitech computer keyboard EX 100 #1208HR	1			2010
Room #6	Logitech wireless computer mouse EX100	1			2010
Room #6	Logitech computer mouse RX300	1			2010
Room #6	LG Flatron W2040 computer monitor #010NDFV9787Oct 2010	1			2010
Room #6	computer speakers	2			2010
Room #6	Computer Options hard drive # 1629B077400388	1			2010
Room #6	APC power strip/protector	1			

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**Fixed Asset (Furniture and Equipment) List**  
**Office of Business Development**  
**201 North E Street Building, Suite 200**  
**As of August 30, 2013**

Room #	Type of Asset	Quantity	Purchase Value (if known)*	Value (if known)	Purchase Date (if Known)
Room #6	small beige plastic trash can	1			
Room #6	electric pencil sharpener	1			
Room #6	various desk supplies				
Room #7	L shaped modular beige veneer and metal desk with 2 under desk file cabinets; 1 lift up over desk storage cabinet with lights; pull-out computer keyboard tray, 2 side modules approx 8 x 6 ft (empty)	1			2010
Room #7	APC power strip/protector	1			
Room #7	2 drawer beige metal modular design later file (empty)	1			2010
Room #7	half round table modular design beige metal/plastic approx 5 ft	1			2010
Room #7	brown pattern cloth rolling side/table chairs	2			2010
Room #7	Nortel Networks telephone (appears to be forwarded)	1			
Room #7	small beige trash can	1			
Room #8	L shaped modular beige veneer and metal desk with 2 under desk file cabinets; 1 lift up over desk storage cabinet with light; pull-out computer keyboard tray, 2 side modules approx 8 x 8 ft (empty)	1			2010
Room #8	2 drawer beige metal modular design lateral file (empty)	1			2010
Room #8	half round table modular design beige metal/plastic approx 5 ft	1			2010
Room #8	brown pattern cloth rolling side/table chairs	2			2010
Room #8	Nortel Networks telephone (appears to be forwarded)	1			
Room #8	small blue trash can	1			
Room #8	dry erase board	1			
Room #9	L shaped modular beige veneer and metal desk with 2 under desk file cabinets; 1 lift up over desk storage cabinet with light; pull-out computer keyboard tray, 2 side modules approx 8 x 8 ft (empty)	1			2010
Room #9	APC power strip/protector	1			
Room #9	2 drawer beige metal modular design lateral file (empty)	1			2010
Room #9	half round table modular design beige metal/plastic approx 5 ft	1			2010
Room #9	brown pattern cloth rolling side/table chairs	3			2010
Room #9	Nortel Networks telephone (appears to be forwarded)	1			

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**Fixed Asset (Furniture and Equipment) List**  
**Office of Business Development**  
**201 North E Street Building, Suite 200**  
**As of August 30, 2013**

Room #	Type of Asset	Quantity (if known)*	Purchase Value (if known)	Value (if known)	Purchase Date (if known)
Room #9	3 shelf cherry wood book case Magna Design approx 5 ft (empty)	1	(30160)	\$229.00	1994
			20883		
Room #9	approx 7 ft cherry wood credenza 2 cabinet and 4 drawers Magna Design	1	30104	\$390.00	1994
Room #9	small beige trash can	1			
Room #9	various promotional giveaways, office supplies and computer disks				
Room #10	L shaped modular beige veneer and metal desk with 2 under desk file cabinets; 1 lift up over desk storage cabinet with light; pull-out computer keyboard tray, 2 side modules approx 8 x 8 ft (contains a few files)	1			2010
Room #10	APC power strip/protector	1			
Room #10	2 drawer beige metal modular design lateral file (empty)	1			2010
Room #10	half round table modular design beige metal/plastic approx 5 ft	1			2010
Room #10	brown pattern cloth rolling side/table chairs	3			2010
Room #10	Nortel Networks telephone (appears to be forwarded)	1			
Room #10	display booth for conventions	1			
Room #10	black mesh, plastic swivel, rolling desk chair	1			2010
Room #10	over desk cherry wood storage cabinets Magna Design	2			1994
Room #10	2 tier brochure, pamphlet holder light wood	1			
Room #10	small blue trash can	1			
Room #10	various promotional giveaways, office supplies and computer disks				
Room #11	L shaped modular beige veneer and metal desk with 2 under desk file cabinets; 1 lift up over desk storage cabinet with light; pull-out computer keyboard tray, 2 side modules approx 6 x 6 ft(empty)	1			2010
Room #11	black mesh and plastic desk chair	1			2010
Room #11	half round table modular design beige metal/plastic approx 5 ft	1			2010
Room #11	brown pattern cloth rolling side/table chairs	2			2010
Room #11	Nortel Networks telephone (appears to be forwarded)	2			
Room #11	Logitech computer keyboard200 SY9488BUK	1			2010
Room #11	Logitech computer mouse B120	1			2010

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**Fixed Asset (Furniture and Equipment) List**  
**Office of Business Development**  
**201 North E Street Building, Suite 200**  
**As of August 30, 2013**

Room #	Type of Asset	Quantity (if known)*	Purchase Value (if known)	Value (if known)	Purchase Date (if known)
Room #12	3 drawer beige lateral metal files modular design (contain a few files)	2			2010
Room #12	Canon Imagerunner 105 copier	1	30876	\$56,290.20	July 1, 2002
Room #12	2 door 5 shelf beige metal modular cabinet (contains a few office supplies)	1			2010
Room #13	L shaped modular beige veneer and metal desk with 2 under desk rolling file cabinets; 1 lift up over desk storage cabinet with light; pull-out computer keyboard tray, 2 side modules approx 6 x 8 ft (empty)	1			2010
Room #13	black mesh and plastic desk chair	1			2010
Room #13	Nortel Networks telephone (appears to be forwarded)	1			2010
Room #13	surrounded by 6 ft modular walls with walkway	4			2010
Room #13	Umax Powerlook 1100( copier/scanner?)	1			2010
Room #14	L shaped modular beige veneer and metal desk with 2 under desk rolling file cabinets; 1 lift up over desk storage cabinet with light; pull-out computer keyboard tray, 2 side modules approx 6 x 8 ft (empty)	1			2010
Room #14	black mesh and plastic desk chair	1			2010
Room #14	Nortel Networks telephone	1			2010
Room #14	surrounded by 6 ft modular walls with walkway	4			2010
Room #14	HP Business Inkjet 2800 printer	1			2010
Room #14	APC power strip/protector	1			2010
Room #14	Logitech computer keyboard #SY948UK	1			2010
Room #15	L shaped modular beige veneer and metal desk with 2 underdesk rolling file cabinets; 1 lift up overdesk storage cabinet with light; pull-out computer keyboard tray, 2 side modules approx 8 x 8 ft (empty)	2			2010
Room #15	black mesh and plastic desk chair	1			2010
Room #15	Nortel Networks telephone	2			2010
Room #15	surrounded by 6 ft modular walls with walkway	4			2010

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**Fixed Asset (Furniture and Equipment) List**  
**Office of Business Development**  
**201 North E Street Building, Suite 200**  
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Room #	Type of Asset	Quantity (if known)*	Purchase Value (if known)	Value (if known)	Purchase Date (if known)
Room #15	HP Business Inkjet 2800 printer	1			2010
Room #15	APC power strip/protector	1			
Room #15	electric pencil sharpener	1			
Room #15	small blue plastic trash can	2			
Room #15	small beige plastic trash can	1			
Room #15	beige metal 1 shelf 2 drawer file cabinet	1	30604	\$98.00	1994
Room #15	HP Color Laser Jet CP 4525 printer copier with 6 ink cartridges	1			2010
Room #15	LG FlatronWW2243S flat screen monitor #910UXNU33303	1			2010
Room #16	AOC HDTV 27" LCD LC27H060 flat screen TV	1			3/14/2011
Room #17	built in metal shelves (approx 5-6) contains several boxes of promotional items for giveaway				
Room #17	Office has some furniture remaining from Code Enforcement				

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