



CITY OF MARTINEZ

**CITY COUNCIL
February 19, 2014**

TO: Mayor and City Council
FROM: Anna Gwyn Simpson, Interim City Manager
PREPARED BY: Michael Chandler, Senior Management Analyst
SUBJECT: Purchase of Willows Assets
DATE: February 13, 2014

RECOMMENDATION:

Adopt a resolution amending the Fiscal Year 2013-14 Budget and approving a Budget Adjustment in the amount of \$2,000 for purchase of various personal property located at the Old Train Depot and the Kenney Building in Martinez from the Bank of the West. The City Attorney has reviewed this report.

BACKGROUND

The Willows Theatre Company (“Willows”) filed for Chapter 7 bankruptcy protection on November 2, 2012. The Bank of the West held a blanket security interest/lien on the Willows’ assets as collateral for two loans the Bank made to the Willows. Secondary lien holders on the Willows’ assets included the Internal Revenue Service and the California Economic Development Department. These two loans from the Bank of the West carried an outstanding balance of approximately \$200,000 at the time of the Willows’ bankruptcy filing. The assets in question subject to the Bank’s lien included a variety of items (collectively referred to as the “personal property”) located within Martinez; specifically, at the Old Train Depot (606 Ferry Street); the Kenney Building (115 Tarantino Drive); and the Campbell Theater (636 Ward Street).

The City has been coordinating and negotiating since late 2012 with the Bank of the West and its collection agent, Jonathan Neil & Associates, Inc. (“JNA”), regarding the disposition of assets at the aforementioned Martinez locations. The assets at the Campbell Theater included a variety of sound, lighting, stage and concessionaire equipment that were subsequently purchased by the City from the Bank of the West, on September 4, 2013, for the sum of \$20,000.

The City and the Bank have agreed on terms for the sale of the remainder of the Willows’ personal property at a purchase price of \$2,000 (see attached Bill of Sale and Inventory List). While the transaction was negotiated between the City and JNA, the Bill of Sale would be given by the Bank, and paid directly to the trust account of the attorney representing the Bank (Bruce A. Hatkoff). The assets are being sold as part of a private foreclosure sale by the Bank under the California Commercial Code, extinguishing any subordinate liens, and will become City

property upon Council approval and payment. Through this transaction, the City will have the authority to begin the process of utilizing the property for its own purposes; selling or donating the items to third parties; or otherwise removing the personal property from the Old Train Depot and Kenney Building locations at its discretion.

FISCAL IMPACT:

The cost for purchasing the personal property at the Old Train Depot and Kenney Building is \$2,000 and will be taken from unassigned fund balance.

ACTION:

Adopt resolution authorizing a budget adjustment for Fiscal Year 2013-14.

Attachments:

Resolution

Attachment A Bill of Sale

Attachment B Inventory List – Personal Property at 401 Ferry Street and 115 Tarantino Drive

APPROVED BY:


Interim City Manager

RESOLUTION NO. -14

APPROVING A BUDGET ADJUSTMENT IN THE AMOUNT OF \$2,000 FOR PURCHASE OF PERSONAL PROPERTY LOCATED AT 115 TARANTINO DRIVE AND 401 FERRY STREET FROM BANK OF THE WEST FROM UNASSIGNED FUND BALANCE WHICH HAS SUFFICIENT FUNDS TO COVER THE TRANSACTION

WHEREAS, on June 19, 2013, the City Council adopted the Biennial Budget for the City of Martinez for fiscal years 2013-14 and 2014-15; and

WHEREAS, in August 2012, the Willows Theater Company ("Willows") abandoned its subleased premises at 115 Tarantino Drive, otherwise known as the "Kenney Building," and its storage interests contained within 401 Ferry Street, otherwise known as the "Old Train Depot," in Martinez; and

WHEREAS, on November 2, 2012, the Willows filed for Chapter 7 bankruptcy protection; and

WHEREAS, the Bank of the West ("Bank") held a blanket security interest on the Willows' assets as collateral for various loans the Willows had with the Bank; and

WHEREAS, included in the blanket security interest of the Bank is various furniture, props, costumes, tools, machinery and equipment (collectively, the "personal property") located at the Kenney Building and the Old Train Depot; and

WHEREAS, the Bank's encumbrance on said personal property has prevented the City's full and effective use of the Kenney Building and Old Train Depot; and

WHEREAS, the City and Jonathan Neil and Associates, as the Bank's assigned collection agent, have negotiated a purchase price of \$2,000 and a form of Bill of Sale for the personal property which will enable the City to resume full and effective use of the Kenney Building and Old Train Depot; and

WHEREAS, a budget adjustment in the amount of \$2,000 is needed to purchase the personal property at the Kenney Building and Old Train Depot from the Bank of the West.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Martinez adopts the revision to the Fiscal Year 2013-14 Budget as provided for in the attached staff report, and approves the purchase of the personal property on substantially the terms set forth above and in the Bill of Sale in a form approved by the Interim City Manager and City Attorney.

* * * * *

I HEREBY CERTIFY that the foregoing is a true and correct copy of a resolution duly adopted by the City Council of the City of Martinez at a Regular Meeting of said Council held on the 19th day of February, 2014, by the following vote:

AYES:

NOES:

ABSENT:

RICHARD G. HERNANDEZ, CITY CLERK
CITY OF MARTINEZ

ATTACHMENT A

BILL OF SALE

This Bill of Sale (Equipment, Inventory, Customer List, Patents and other General Intangibles) (this "Bill of Sale") is entered into as of _____, 2014, by and between Bank of the West, a California Corporation, with its headquarters address at 180 Montgomery Street, 25th Floor, San Francisco, CA 94104 ("Seller") and the City of Martinez, with an address at 525 Henrietta Street, Martinez, California 94553 ("Buyer").

RECITALS

A. Seller has foreclosed by private foreclosure on its security interest in certain assets of The Benefactors, Inc., A California Corporation, formally doing business as Willows Theatre Company ("Borrower") consisting of certain items attached hereto and incorporated herein by reference previously owned by Borrower ("Assets") LOCATED AT THE ADDRESSES SET FORTH ON THE ATTACHED EXHIBIT INDEX AND FOLLOWING EXHIBITS ATTACHED THEREO.

B. Buyer wishes to purchase all of Seller's right, title, and interest in and to the Assets and Seller wishes to sell the Assets pursuant to the terms of this Bill of Sale.

AGREEMENT

Therefore, in consideration of the foregoing and the conditions set forth herein below, Buyer and Seller agree as follows:

1. The foregoing Recitals are incorporated herein by this reference.
2. Subject to the execution of this Bill of Sale and receipt of the Purchase Price by Seller from Buyer, as defined in Paragraph 3, Seller hereby sells, assigns and transfers to Buyer all of Seller's right, title and interest in and to the Assets.
3. In consideration of the aforementioned sale by Seller to Buyer, Buyer shall pay to Seller the sum of Two Thousand and 00/100 Dollars (\$2,000.00) (the "Purchase Price"). The Purchase Price shall be paid by check payable to Bruce A. Hatkoff, Trust Account and delivered to counsel for Seller, Bruce A. Hatkoff, A Law Corporation, 18757 Burbank Blvd., Suite 100 Tarzana, CA 91356.
4. THIS SALE IS MADE "AS IS," "WHERE IS," "IF IS" WITH NO WARRANTIES OR REPRESENTATIONS OF ANY KIND BY SELLER TO BUYER. SELLER MAKES, AND HAS MADE, NO WARRANTIES, EXPRESS OR IMPLIED, TO BUYER AND BUYER HEREBY EXPRESSLY WAIVES THE IMPLIED WARRANTIES OR MERCHANTABILITY AND FITNESS FOR USE, IF ANY, AND ALL OTHER WARRANTIES EXPRESS OR IMPLIED. BUYER

ATTACHMENT A

ACKNOWLEDGES THAT BUYER IS NOT RELYING UPON ANY REPRESENTATIONS OF SELLER AND THAT BUYER HAS UNDERTAKEN BUYER'S OWN DUE DILIGENCE REGARDING THE QUALITY, CONDITION AND VALUE, IF ANY, OF THE ASSETS AND THE INTEREST BEING SOLD HEREIN.

- 5. Buyer acknowledges that Buyer will bear all costs associated with the purchase of the Assets.**
- 6. Buyer acknowledges that the risk of loss on the Assets has been transferred to Buyer. Buyer assumes responsibility for any personal or other injury that may be caused to Buyer, Buyer's agent or employees or others in the removal of the Assets.**
- 7. The parties acknowledge that this is an isolated sale under California state laws and Seller has not collected any sales tax. To the extent any sales tax may be due, Buyer will pay for same.**
- 8. This is an integrated Bill of Sale. It supersedes all prior representations and agreements regarding the subject matter hereof, if any, between the parties to this Bill of Sale. This Bill of Sale when executed contains the entire and only understanding between the parties regarding the subject matter hereof, and may not be altered, amended or extinguished, except by a writing that expressly refers to this Bill of Sale and is signed by the parties subsequent to the execution of this Bill of Sale.**

The parties have read the foregoing Bill of Sale (and Exhibits) and understand and agree to the terms thereof as of the date first set forth above.

Buyer: City of Martinez

By: _____

Its: _____

Seller: Bank of the West, a California Corporation

By: _____

Its: _____

ATTACHMENT B INVENTORY LIST
PERSONAL PROPERTY AT 401 FERRY ST. AND 115 TARANTINO DR.
(EXHIBIT INDEX AND EXHIBITS A-E)

EXHIBIT INDEX

THE EXHIBITS (AND THE LOCATION OF THE PROPERTY DESCRIBED) ARE AS FOLLOWS: (401 FERRY STREET, MARTINEZ, CAL. 94553-"FERRY"; 115 TARANTINO DRIVE, MARTINEZ, CA 94553-"TARANTINO")

<u>PROPERTY DESCRIPTION:</u>	<u>EXHIBIT #</u>	<u>LOCATION OF PROPERTY</u>
DEPOT FURNITURE	A	FERRY
KENNY	B	TARANTINO
WILLOWS COSTUMES	C	TARANTINO
PROP SHOP	D	FERRY
OFFICE	E	TARANTINO

ATTACHMENT B INVENTORY LIST
PERSONAL PROPERTY AT 401 FERRY ST. AND 115 TARANTINO DR.
(EXHIBIT INDEX AND EXHIBITS A-E)

Depot Furniture Inventory

9 Assorted Benches
105 Assorted Chairs
9 Assorted Armchairs
4 Ottomans
Picnic Table/2 Benches
2 Rocking Chairs
19 Assorted Stools
3 Wheelchairs
4 Bed Frames
4 Mattresses – Twin
4 Headboards
4 Couches
1 Army Stretcher
3 Chaises
6 Assorted Bar Units
2 Cupboard Cabinets
3 Dresser Drawers
2 Podiums
1 Podium Rail
4 Shelving Units
Baby Bassinet
Bonfire Unit
5 Carts (tea, supply, wheelbarrow)
Church Alter
2 Coatracks
Coffin
Ice Cooler
2 Baby Cribs
3 Ladders
4 Magazine Racks
Standing Mirror
Fake Piano
2 Fake Saw Horses
4 Folding Standing Screens
2 5' Tree Poles
13 Assorted Trunks

ATTACHMENT B INVENTORY LIST
PERSONAL PROPERTY AT 401 FERRY ST. AND 115 TARANTINO DR.
(EXHIBIT INDEX AND EXHIBITS A-E)

2 Valets
2 Wheelbarrows
12 Assorted Colored Blocks
Air Conditioner
Toilet
Sewing Machine
4 Sinks
Cast Iron Stove
2 Radio Consoles
Fireplace Mantel
Grandfather Clock
Stereo Console
Television Console
Trough
Water Pump
32 Various Tables/Side Tables
8 Various Tabletops

From Other Theatres (in Depot)

Industrial Sewing Machine - Rooster Prods.
Desk (with hole on top) - Rooster Prods.
Office Desk – Opera Santa Barbara
Black Card Table – Deb Del Mastro
5 Styrofoam Trees – Rooster Prods.
Bicycle – Benicia Old Town Theatre Group
6 Wine Barrels – Festival Opera
Large Crate – Festival Opera
5 Poker Chips – Dan Goggin
3 Metal Milk Jugs – Dan Goggin
1 Baby Manger – Dan Goggin
Street Lamp – Solano College
5 Column Units – Town Hall Theatre
Green Bar Unit – Festival Opera
Candle Alter – St. Dominics/Benicia
Church Kneeler – St. Dominics/Benicia
White Antique Couch – Shaun Carroll
2 Benches – Peter Pan Foundation
1 Half Back Chaise – Butterfield 8
1 Pink Bench – Opera Santa Barbara
15 Tall Chairs – Festival Opera

ATTACHMENT B INVENTORY LIST
PERSONAL PROPERTY AT 401 FERRY ST. AND 115 TARANTINO DR.
(EXHIBIT INDEX AND EXHIBITS A-E)

7 Chairs – Judy Potter

3 Leather Office Chairs – Opera Santa Barbara

2 Shoe Chairs – Dan Goggin

Black Ottoman – Opera Santa Barbara

Gold Oval Pouf – Festival Opera

3 Matching Wooden Stools/2 Matching Swivel Stools – Festival Opera

Old Wooden Wheelchair – Joan Sommerfield

Wicker Wheelchair – Town Hall Theatre

4 Matching Black Wheelchairs – Dan Goggin

ATTACHMENT B INVENTORY LIST
 PERSONAL PROPERTY AT 401 FERRY ST. AND 115 TARANTINO DR.
 (EXHIBIT INDEX AND EXHIBITS A-E)

Inventory December 2012

Categories	Item Description	Willows
		Orange
Motors/motor equipment		
	220 V DC Motor	1 NP
	220 V DC Motor Controller	1 NP
Shop Tools		
	Air compressor 220 Volt Outside (No Power)	1 NP
	Air Compressor Central Pneumatic 8 Gal	1
	Dewalt Sliding Compound Miter Saw	1
	Table Saw	1
	Fork Lift (Hydraulic oil spreader)	1
	Lincoln SP-135	1
	Milwaukee Panel Saw Cat	1
	Drill Press 5 speed	1
	Pallet Jack, Electric Hyster	2 NP
	Ridgid Shop Vac	1 NP
	Bansaw	1
	Compressor	1
	router table	1
Power tools		
	Dewalt Battery Charger	5
	Dewalt Rechargeable Light 18V	1
	Drill, 3/8" Black & Decker 120V	1
	Grinder Bosch	1
	Grinder Dewalt 18V (Cutoff tool)	2
	Grinder Hilti	1
	Grinder Ryobi	3
	Milwaukee 3/8" Drill	1
	Overhead Projector	1 NP
	Router, Bosch	1
	Router, Porter Cable	1

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ATTACHMENT B INVENTORY LIST
 PERSONAL PROPERTY AT 401 FERRY ST. AND 115 TARANTINO DR.
 (EXHIBIT INDEX AND EXHIBITS A-E)

Inventory December 2012

Categories	Item Description	Willows
		Orange
	Ryobi 8" Bench Grinder	1
	Sander - Porter cable palm sander 5"	1
	Saw, Circ. 6 1/2" 18V Dewalt	1
	Saw, Circ. 7 1/2" Ridgid	1
	Saw, Circ. 7 1/2" Skillsaw	1
	Saw, Milwaukee Sawzall	1
	Car Battery Charger	1
	Staple Gun NC Craftsman	1
	Staple Gun NC Porter Cable	1
	Staple Gun NC Ridgid	2
	Stapler - Senco 3/8"	2
	Stapler WC 1" Bostitch	1
Shop mis.		
	4'X8' Work Tables Round Legs	3 NP
	Hand Truck - Refrigerator	1 NP
	Ladder 16' Fiberglass	1
	Steel Bender	1
	tool Truck box	1
hand tools		
	Air Nozzle (Blower)	1
	Bolt Cutters LG	1
	Cable Cutters - "Electric Cable"	1
	Chalk Line Reel - Straight Line	1
	Chisel, Cold	1
	Chisel, Wood 1 1/2"	1
	Chisel, Wood 1"	1
	Chisel, Wood 1/4"	1
	Clamp, "C" 3"	5
	Clamp, "C" 4"	6

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ATTACHMENT B INVENTORY LIST
 PERSONAL PROPERTY AT 401 FERRY ST. AND 115 TARANTINO DR.
 (EXHIBIT INDEX AND EXHIBITS A-E)

QUANTITY	ITEM
96 Pieces	Patterns
10 Pairs	Knee Pads
15 Pairs	Women's Shoes Size 4-Less
40 Pairs	Women's Shoes Size 5-5.5
40 Pairs	Women's Shoes Size 6-6.5
80 Pairs	Women's Shoes Size 7-7.5
160 Pairs	Women's Shoes Size 8-8.5
60 Pairs	Women's Shoes Size 9-9.5
45 Pairs	Women's Shoes Size 10-10.5
10 Pairs	Women's Shoes Size 11-11.5
162 Pieces	Women's Blouses
180 Pieces	Women's Coats
292 Pieces	Women's Skirts
262 Pieces	Women's Dresses
72 Pieces	Women's Heavy Coats
10 Pieces	Women's Fur Coats
53 Pieces	Women's Fancy Dresses
203 Pieces	Women's Pants-Assorted
110 Pieces	Women's Sweaters
50 Pieces	Women's Underwear
40 Pieces	Women's Belts
60 Pieces	Women's Coats
20 Pieces	Women's Hats- Medium
30 Pieces	Women's Hats-Small
130 Pieces	Women's Tops-Assorted
20 Pairs	Dance/Tap Shoes
30 Pairs	Costume Shoes
25 Pairs	Men's/Women's Slippers
5 Pairs	Men's Shoes Size 6.5-Less
10 Pairs	Men's Shoes Size 7-7.5
20 Pairs	Men's Shoes Size 8-8.5
30 Pairs	Men's Shoes Size 9-9.5
60 Pairs	Men's Shoes Size 10-10.5
20 Pairs	Men's Shoes Size 11-11.5
5 Pairs	Men's Shoes Size 12-12.5
20 Pairs	Men's Shoes Size 13-13.5
20 Pairs	Men's/Women's Rubber Boots
70 Pieces	Men's/Women's Pajamas
162 Pairs	Men's Pants-Assorted

ATTACHMENT B INVENTORY LIST
PERSONAL PROPERTY AT 401 FERRY ST. AND 115 TARANTINO DR.
(EXHIBIT INDEX AND EXHIBITS A-E)

100 Pieces	Men's Dress Coats
15 Pieces	Men's Sweaters
20 Pieces	Men's Sweatshirts
144 Pieces	Men's Long Sleeved T-Shirts
30 Pieces	Men's Belts
5 Pieces	Men's Suits
60 Pieces	Wigs
15 Pieces	Fur Pieces/Wraps
5 Sets	Football Pads
15 Pieces	Japanese Costumes
5 Pieces	Wedding Dresses
101 Pieces	Sweater Vests-Assorted
20 Pairs	Overalls
45 Pieces	Costumes
5 Pieces	Native American Costumes
20 Pieces	Asian Costumes
5 Pieces	Bibs
10 Pieces	Uniform Costumes
10 Pieces	Purses-Assorted
20 Pieces	Clutch Purses
100 Pieces	Small Purses
80 Pieces	Medium Purses
15 Pieces	Large Purses
9 Pieces	Nun Robes
180 Pieces	Military Pieces-Assorted
10 Pieces	Robes
36 Pieces	Choir Robes
30 Pieces	Military Belts/Suspenders
15 Pieces	Ascots/Dickies
30 Pieces	Sashes
40 Pieces	Patterened Ties
30 Pieces	Bows/Bowties
40 Pieces	Solid Ties
40 Pieces	Striped Ties
30 Pairs	Socks
75 Pieces	Shawls
60 Pieces	Scarves
30 Pieces	Slips
20 Pieces	Spats/Shoe laces
25 Pieces	Handkerchiefs
40 Pieces	Head/Neck Kerchiefs

ATTACHMENT B INVENTORY LIST
PERSONAL PROPERTY AT 401 FERRY ST. AND 115 TARANTINO DR.
(EXHIBIT INDEX AND EXHIBITS A-E)

30 Pieces	Boas
10 Pieces	Tutus
15 Pairs	Mesh Stockings
20 Pairs	Leggings
25 Pieces	Short Sleeved Leotards
15 Pieces	Long Sleeved Leotards
40 Pairs	Tights
15 Pieces	Swimsuits
40 Pieces	Colored Gloves
20 Pieces	Garters/Stockings
80 Pieces	Assorted Hats
5 Pieces	Headbands
5 Pieces	Conductor/Usher Hats
15 Pieces	Soft Military Hats
30 Pieces	Beret/Scottish Caps
30 Pieces	Chef Hats/Soft Hats
25 Pieces	Baseball Caps and Motarboards
15 Pieces	Fur Hats
30 Pieces	Straw Hats
20 Pieces	Cowboy Hats
25 Pieces	Fedora/ Felt Hats
25 Pieces	Costume/Ethnic Hats
15 Pieces	Large Costume Hats
5 Pieces	Sombrero's
25 Pieces	"Oliver" Distressed Shirts
40 Pairs	Shorts
50 Pairs	Sweats
10 Pieces	80's Sweaters
25 Pieces	Ethnic Knickers
30 Pieces	Logo-Black T-Shirts
35 Pieces	Knit Tops
30 Pieces	Colored T-Shirts
35 Pieces	Religious/Jewish Caps and Collars
15 Pieces	Animal Heads
25 Pieces	Plain Black T-Shirts
20 Pieces	Pajama Pants- Bottoms
30 Pieces	Knickers
50 Pieces	White T-Shirts
5 Pieces	Fire Fighter Outfits
5 Pieces	Knit Hats
15 Pairs	Shoes-Assorted

ATTACHMENT B INVENTORY LIST
PERSONAL PROPERTY AT 401 FERRY ST. AND 115 TARANTINO DR.
(EXHIBIT INDEX AND EXHIBITS A-E)

30 Pieces	Tops-Assorted
40 Pieces	Hangers
60 Pieces	Hats-Assorted
200 Pieces	Clothing-Assorted pieces
30 Pairs	Socks-Children

ATTACHMENT B INVENTORY LIST
PERSONAL PROPERTY AT 401 FERRY ST. AND 115 TARANTINO DR.
(EXHIBIT INDEX AND EXHIBITS A-E)

Prop Shop Inventory

7 Hatboxes
8 Backpacks
23 Briefcases
38 Assorted Suitcases
1 Stepladder
1 Door Sound Effect Prop
3 Rope Coils/Lasso
2 Hula Hoops
1 Grocery Cart
Small Box of Yarn – 10 pieces
5 Crotchet Rings
1 Broken Industrial Sewing Machine
6 Irons
6 28” Shelves of ~ 50 Knick Knack/Ceramic pieces each
~60 Canvas/Cloth Sacks
1 Wall Clock
2 Gallons of Stage Blood
3 Hot Glue Guns
1 File Drawer of Plastic Guns ~ 20
1 File Drawer of Misc. Theatrical Weapons (bullwhips, dynamite..)
~ 25 pieces
1 Drawer of 20 Plastic Knives
1 Drawer of 30 Bows/Arrows/Quivers
1 Drawer of 16 Shackles
1 Starter Pistol
1 Drawer of Plastic Bullets
4 Bows
3 Shields
25 Assorted Canes/Walking Sticks
21 Assorted Plastic Rifles/Swords
18 Long Handled Garden Tools
12 Assorted Flag Poles

ATTACHMENT B INVENTORY LIST
PERSONAL PROPERTY AT 401 FERRY ST. AND 115 TARANTINO DR.
(EXHIBIT INDEX AND EXHIBITS A-E)

1 Stool
2 Megaphones
File Drawer of ~60 Wallets/Money Bags
File Drawer of ~175 Keys/Key Chains
File Drawer of ~500 Fake Cigarettes/Cigars
20 Pipes
4 Small Boxes of Fake Money
8 Lighters/40 Matchbooks
3 Cigarette Cases
File Drawer of ~40 Ashtrays
File Drawer of ~300 Envelopes
30 Pads of Paper
2 Drawers of Colored Paper Sheaths
100 Assorted Pencils
80 Pens
5 Inkwells
10 Quills
100 Markers
5 Erasers
3 Boxes of Chalk/Charcoal
4 Boxes of Crayons
50 Rulers
5 Gavel/1 Block
20 Rubber Stamps
26 Scissors
8 Staplers
10 Calculators
2 Packs of Index Cards
50 Medals/Ribbons
20 Badges
6 Drawers of Fake Mail/Telegraphs/Stamps/Letters/Scrolls/Brochures/
Maps/Calendars/Sheet Music/Certificates/CDs/Cassette Tapes
7 Bags of Curtain Rings
2 Bags of Clothespins
~200 Pieces of Silverware (Forks/Knives/Spoons)

ATTACHMENT B INVENTORY LIST
PERSONAL PROPERTY AT 401 FERRY ST. AND 115 TARANTINO DR.
(EXHIBIT INDEX AND EXHIBITS A-E)

~150 Kitchen Utensils
25 Hand Mirrors
18 Perfume Bottles
12" Box of Chains/Necklaces/Rings ~ 95 pieces
60 Brushes/Combs
2 File Drawers of ~150 Bathroom Toiletries (razors, soap, compacts,
Cottonballs, toothbrushes)
~100 Small Instruments: Harmonicas, Maracas, Pipes, Claves...)
60 Whistles/Bells
4 Drawers of Paper Party Supplies/Decorations/Balloons
20 Nautical Items & Nets
70 Plastic Fish
50 Fake Animals/Creatures
60 Fake Birds
90 Desk Items: Brochure Holders, Pencil Holders, Paper Files, Hole Punch..
70 Face Masks
50 Headbands/Veils
2 File Boxes of Fake Animal Skins/Bones
1 File Box of 15 Pet Supplies/Fishbowls
2 Silverware Boxes with 10 Matching Silverware Sets
3 File Boxes of Mannequin Parts
~60 Empty Cardboard/Metal Boxes
4 Mailboxes
2 Birdcages
4 Pink Flamingos
1 Animal Terrarium
6 Mannequin Bodies
200 Signs/Plaques
1 3' Drawer of Plastic Fruit
1 3' Drawer of Plastic Vegetables
1 3' Drawer of Plastic Grapes
1 File Drawer of Makeup Supplies/Hairspray
2 Hair Curlers/3 Hair Dryers
1 File Drawer of Stencils
~60 Tiny Boxes

ATTACHMENT B INVENTORY LIST
PERSONAL PROPERTY AT 401 FERRY ST. AND 115 TARANTINO DR.
(EXHIBIT INDEX AND EXHIBITS A-E)

2 Tires
3 Boat Windows
1 2' Tall Fake Cake
1 Fake Turkey
3 File Boxes of Packaged Food Containers
1 3' Drawer of ~80 Fake Eggs/Bread/Cheese Pieces
1 3' Drawer of ~30 Fake Meat Pieces
1 3' Drawer of ~60 Fake Desserts
1 3' Drawer of ~15 Fake Platters of Food
8 Window Shades
20 Curtain Rods
14 Brooms/Mops
6 Dustpans
10 Feather Dusters
2 Ironing Boards
5 Vacuums
9 TV Trays
1 Hospital IV Pole
1 Walker
3 Projection Screens
12 Crutches
1 Easel Stand
3 Microphone Stands
2 Large Mirrors
2 Golf Bags with Clubs
1 Standing Globe
2 Ski Poles
1 Butterfly Net
1 Xylophone and Stand
1 Fake Clock
1 Train Set
2 Rocking Horses
1 Fake Sheep
1 Large Toy Boat
5 Small Chests

ATTACHMENT B INVENTORY LIST
PERSONAL PROPERTY AT 401 FERRY ST. AND 115 TARANTINO DR.
(EXHIBIT INDEX AND EXHIBITS A-E)

30 Shelves and Brackets
60 Wall Hangings/Decorations
4 Old Hair Dryers
1 Shoe Polish Box
2 File Boxes of Cleaning Supplies/Brushes ~70 Pieces
5 Dish Racks
75 Tin Containers
1 Laptop
1 CB Radio
6 Typewriters
7 Adding Machines
2 Sewing Machines
2 TV's
1 Keyboard/Mouse
40 Radios/Tape Players
90 Record Albums
3 1st Aide Kits
3 File Boxes of Medical Supplies/Pill Bottles/Tubes/Bandaids ~ 200 pieces
39 Buckets/Waste Baskets
75 Fake Rocks/Debris
3 Heaters
3 Projectors
10 Reel to Reel Tapes
3 Camcorders
1 Cash Register
1 Christmas Tree
2 Large Boxes of Christmas Ornaments/Bulbs
60 Boxes of String Christmas Lights
20 Garland Strands
25 Tupperware Containers
2 Blenders
3 Toasters
3 Coffee Makers
1 Can Opener
3 Payphones

ATTACHMENT B INVENTORY LIST
PERSONAL PROPERTY AT 401 FERRY ST. AND 115 TARANTINO DR.
(EXHIBIT INDEX AND EXHIBITS A-E)

54 Clocks/Alarm Clocks
40 Fake Microphones
30 Headsets
1 File Box of Misc. Wires/Cables
170 Flags/Banners
300 Hand Fans
~250 Small Children's Toys
~30 Sport Balls
~58 Board Games
3 Camera Tripods
5 Fishing Poles
4 Pool Cues
~50 Cameras
16 Telescopes/Binoculars
100 Telephones/Cellphones
63 Umbrellas
120 Stuffed Animals/Dolls/Puppets
~150 Sport Equipment: Bats, Skates, Batons..
12 Music Stand Tops
240 Curtains
4 Drums
5 Guitars
2 Tambourines
1 Trombone
1 Trumpet
1 Clarinet
3 Ukuleles
1 Fiddle
1 Accordion
150 Paper Lanterns/Torches
16 Lamp Shades
22 Lanterns
38 Lamps
3 8-Pieces Dish Sets
16 Creamers/Sugar Caddies

ATTACHMENT B INVENTORY LIST
PERSONAL PROPERTY AT 401 FERRY ST. AND 115 TARANTINO DR.
(EXHIBIT INDEX AND EXHIBITS A-E)

152 Bowls
17 Teapots
85 Jars
37 Pitchers
2 Desk Globes
25 Trophies
2 Knife Blocks
5 Trivets
20 Sets of Napkin Rings
25 Food Baskets
8 Napkin Dispensers
2 Ice Trays
11 Cookie Jars
75 Pots/Pans
250 Plates
30 Kettles
90 Trays
3 Fire Extinguishers
4 Gas Cans
1 Fire Place Tool Set
8 Bundles of Firewood
10 Garden Statues
34 Crates
65 Blankets
54 Pillows
120 Tablecloths
300 Napkins/Rags
18 Pot Holders
80 Towels
70 Pillowcases
100 Doilies
140 Bed Sheets
9 Ice Buckets
32 Decanters
90 Coffee Mugs

ATTACHMENT B INVENTORY LIST
PERSONAL PROPERTY AT 401 FERRY ST. AND 115 TARANTINO DR.
(EXHIBIT INDEX AND EXHIBITS A-E)

200 Drinking Glasses
54 Plastic Ice Cubes
24 Shot glasses
60 Goblets
30 Plastic Cups
15 Coconut cups
2 Punch Sets (Bowl/16 Glasses)
50 Beer Steins
15 Tin Cups
6 Brandy Glasses
30 Martini Glasses
140 Wine Glasses
70 Alcohol Bottles
74 Soda/Beer Bottles
10 Milk Bottles
3 CO2 Guns
17 Bags of Confetti
6 Air Duster Spray Cans
10 Bags of Snow
1 Large Box of Snow
2 Wagon Wheels
2 Ships Wheels
2 Candelabras
1 Buoy
50 Flower Vases
158 Candle/Candlesticks
16 Plastic Tubs of Fabric Scraps
4 Topiary Bushes
17 Large Boxes of Flowers/Greenery
50 Flower Pots
8 Watering Cans
Box of Moss
220 Books
70 Journals/Menus/Photo Albums
75 Magazines

ATTACHMENT B INVENTORY LIST
PERSONAL PROPERTY AT 401 FERRY ST. AND 115 TARANTINO DR.
(EXHIBIT INDEX AND EXHIBITS A-E)

250 Newspapers
35 Folders
4 18" Boxes of Foam Book Fronts
2 Scales
215 Picture Frames
50 Baskets
3 Garbage Cans
48 Breakaway Beer Bottles
35 Bar Utensils
2 Hoses
~45 Automotive Pieces
75 Flashlights
36 Canteens/Flasks
60 Religious Items/Crosses
1 File Drawer of Rope
1 File Drawer of Chain
6 Tool Belts
160 Garden/Home Tools
2 Large Crosses
90 Sconces
25 Sconce Shades
1 Tracer

ATTACHMENT B INVENTORY LIST
 PERSONAL PROPERTY AT 401 FERRY ST. AND 115 TARANTINO DR.
 (EXHIBIT INDEX AND EXHIBITS A-E)

Inventory December 2012

Categories	Item Description	Willows
		Orange
	Clamp, "C" 5"	2
	Clamp, "C" 6"	4
	Clamp, Bar	4
	Clamp, Bar - Quick Grip	1
	Clamp, Pipe	3
	Clamp, Wood	5
	Compression Tool MED - for Wire Rope sleeves	1
	Compression Tool SM - for Wire Rope sleeves	1
	Crowbar Large	2
	Crowbar Medium	3
	Crowbar Small	4
	Cuaulking guns	2 NP
	Drill Hand - crank action	1
	Files - Foam	5 NP
	Files - metal or wood	10
	Gauge Contour	1
	Gauge, Bevel	2
	Grease Gun	1 NP
	Hammer Ball Peen	2
	Hammer Claw	5
	Hammer Hand Sledge #2	1
	Hammer hand sledge #2	1
	Hammer Hand Sledge #3	1
	Hammer Sledge #8 Fiberglass	1
	Hammer Tack	1
	Hammer Welding	1 NP
	Hammer, Welding	1
	Hand Sledge Hammer #3	1
	Heat Guns	1

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ATTACHMENT B INVENTORY LIST
 PERSONAL PROPERTY AT 401 FERRY ST. AND 115 TARANTINO DR.
 (EXHIBIT INDEX AND EXHIBITS A-E)

Inventory December 2012

Categories	Item Description	Quantity	Color
		Willows	
		Orange	
	Knives Box	4	
	Level - 1'	1	
	Level - 36"	1	
	Paint Sprayers	2	
	Pipe Cutter	1	
	Plier - Welding - "Welper"	2	
	Pliers - Adjustable Tongue and Groove	4	
	Pliers - End Cutters (End Nippers)	2	
	Pliers - Lineman	5	
	Pliers Side Cutter	1	
	Pliers Side Cutter	1	
	Pliers Slip joint	2	
	Pliers Unknown Type	2	
	Saw - Buck	1 NP	
	Saw - Hack	3	
	Saw, Abrasive	2	
	Saw, Pull handle only	1	
	Screw Drivers	23	
	Sockets 1/2"	3 NP	
	Sockets 3/4"	4 NP	
	Sockets 3/8"	4 NP	
	Sockets 7/16"	3 NP	
	Speed Square 8"	1	
	Square Combo	3	
	Square LG	1	
	Squares - Various sizes	4	
	Tape Measures	1	
	Welding Vice Grips (4")	4	
	Wire Stripper	1	

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ATTACHMENT B INVENTORY LIST
 PERSONAL PROPERTY AT 401 FERRY ST. AND 115 TARANTINO DR.
 (EXHIBIT INDEX AND EXHIBITS A-E)

Inventory December 2012

Categories	Item Description	Willows
		Orange
	Wood Chisel 1" Craftsman	1
	Wrench - Hex (Coffin Lock Keys)	3
	Wrench 7/16"	2
	Wrench 9/16"	2
	Wrench Crescent 10"	1
	Wrench Crescent 12 "	1
	Wrench Hex Key set (Allen Wrench)	1 NP
	Wrench, 1/2"	4
	Wrench, 3/8" extension Bars	1
	Wrench, 3/8" Ratchet	1
	Wrench, Crescent 8"	1
	Wrench, Lug "X"	1 NP
	Wrench, Pipe 12"	1
	Wrench, Pipe 14"	3
	Wrench, Pipe 18"	1
	Wrench Crescent 8"	1

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ATTACHMENT B INVENTORY LIST
PERSONAL PROPERTY AT 401 FERRY ST. AND 115 TARANTINO DR.
(EXHIBIT INDEX AND EXHIBITS A-E)

Office Inventory

Assorted Used Toner Cartridges
Misc. Office Supplies: staples, glues, paperclips, highlighters, etc...
2 Plexiglass Modular Work Stations
2 4-Drawer Vertical Metal File Cabinets
1 Faux Hutch/File Cabinet
1 3-Drawer Lateral File Cabinet
1 2-Drawer Vertical File Cabinet
2 Corner Desk/Work Stations with Shelving
2 Office Storage Cabinets with Doors: 5 Shelves
1 Open 5-Shelf Storage Bookshelf
1 Brand New ACE 100 Flexigen Garden Hose
1 Box of approx.. 50 'Willows' Pens
1 Fellowes Paper Shredder
2 Sunbeam Floor Space Heaters
1 Swingline Paper Cutter
1 Swingline Hole Punch
1 AVAYA Multi-lines Phones
1 Computer: Emachine CPU, Envision Flat Screen Monitor, 2 Computer Speakers
1 HP LaserJet 4 Printer
1 Dell CPU and Compact keyboard
2 Lucien Phones
5 Swivel Office Chairs
1 Epson WorkForce 435 Printer/Fax Machine
1 CASIO HR100TM Adding Machine
1 Samsung Flat Screen Monitor, COMPAQ Keyboard, Presario CPU
1 NetGear Ethernet FS 108
1 Logitech Mini Computer Speaker
1 Fire Fyter Mini Safe
2 CASIO Calculators
1 ViewSonic Flat Screen Computer Monitor, Dell Keyboard, Dell Dimension CPU E520
1 HP Jet Direct 170X Printer
1 Credit Card Reader OMNI 3730
1 Fax Machine – Brother Telefax 2820
1 Copy Machine – Copystar CS – 1650
1 Dell Dimensions 4600
1 HP Pavillion A375C

ATTACHMENT B INVENTORY LIST
PERSONAL PROPERTY AT 401 FERRY ST. AND 115 TARANTINO DR.
(EXHIBIT INDEX AND EXHIBITS A-E)

1 Dell Monitor, 1 Dell Keyboard
1 CASIO Cash Register PCR-365
1 BOCA Ticket Printer – Lemur
1 RepTone AMP Johnson

Kitchen Inventory

1 Savin 9945DP Copier/Printer

Hallway to Office Inventory

Misc. Old Computer parts & pieces (i.e. HP Pavillion 750)

-3 CPUs

-2 Monitors

-1 Printer

-Assorted Parts & Cables

Dell Server Unit

12 Boxes of Willows Theatre Company Coffee Cups (36 per box)