



NORTH SUBURBAN ACCESS CORPORATION
June 29, 2010
6:00 p.m.
Roseville, MN

A G E N D A

- I. Call to Order
- II. Roll Call
- III. Approval of Agenda
- IV. Building Committee Report and Recommendation
- V. Closed Executive Session to Discuss Offers for the Lease of Real Property
- VI. New Building: Lease of Real Property
- VII. Surplus Equipment – C. Wilson
- VIII. Adjournment

Please call the office if you or your alternate are unable to attend the meeting.

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**NSAC Item IV.
June 23, 2010**

to: Board of Directors

from: Cor Wilson
Executive Director

subject: Building Committee Report and Recommendation

As reported at your June 3 meeting, the Building Committee toured four buildings on May 24: one in Arden Hills, one in Little Canada and two in Roseville. The committee requested proposals for three of those locations, and we received proposals for two. (One property owner declined to submit a proposal because of a decision to sell that property.)

The two proposals – for 2963 Yorkton Blvd., Little Canada, and for 2676 Arthur Street, Roseville – are attached for your review.

The Building Committee recommends both properties be considered as locations for a new facility and has requested a closed executive session to consider the offers and/or counteroffers for the lease of real property.

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Commercial Real Estate Services, Worldwide.

5910 Rice Creek Parkway
Suite 500
Shoreview, MN 55126
tel 952 837 3050
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June 21, 2010

Mr. Rob Davidson
The Davidson Companies, Inc.
3900 Northwoods Drive, Suite 125
Arden Hills, MN 55112

**RE: PROPOSAL TO LEASE-NORTH SUBURBS ACCESS CORPORATION (“CTV”)
TWIN LAKES CORPORATE CENTER III
ROSEVILLE, MINNESOTA**

Dear Rob:

We are pleased to present this proposal to lease to your client, North Suburbs Access Corporation, dba CTV (“Tenant”). This proposal shall serve as an outline of material terms and conditions under which Tenant proposes to lease office space at Twin Lakes Corporate Center III, Roseville, MN.

- Tenant:** North Suburbs Access Corporation, dba CTV
- Landlord:** Ryan Companies US
- Building:** Twin Lakes Corporate Center III
2676 Arthur Street, Roseville, MN
- Area & Premises:** Tenant shall lease approximately 12,000 rentable square feet located office space.
- Lease Commencement Date:** October 1, 2010
- Initial Lease Term:** One Hundred Twenty Three (123) Month Term commencing October 1, 2010.

Base Rent:

One Hundred Twenty Three (123):

Months	Base PSF	Monthly	Annually
1-3	\$0.00	\$0.00	\$0.00
4-60	\$8.00	\$8,000	\$96,000
61-123	\$9.00	\$9,000	\$108,000



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Rent Abatement:

Tenant will receive Gross Rent Abatement beginning Commencement Date for the first (1st) three (3) months of the Lease Term.

**Real Estate Taxes and
Operating Expenses:**

From the lease commencement date, Tenant shall pay its proportionate share of real estate taxes and Common Area Maintenance (CAM) of the Building. The estimate for 2010 is \$4.42 per rentable square foot, with \$2.64 psf taxes and \$1.78 psf CAM.

**Tenant Improvement
Allowance:**

Landlord agrees to complete Tenant Improvements and deliver space based upon a mutually agreed upon plan attached as Exhibit 'A'. Landlord will deliver the space provided the Tenant Improvements does not exceed \$25.00 per square foot or \$300,000. Any additional 'add-ons' or Tenant Improvement requirements will be paid for by the Tenant.

Termination Option:

October 1, 2013

Tenant's contract with Comcast Cable Network expires October 1, 2013, in the event the Lessee is unable to renew or extend its contract Tenant shall have the right to Terminate the Lease as foretasted Tenant shall pay Landlord the unamortized portion of Tenants Improvements and transaction costs.

Utilities:

Natural Gas and electricity services are separately metered to the leased premises and are payable by Tenant directly to the utility provider.

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HVAC:

Landlord guarantees that the HVAC systems will be in good working order for the first twelve months of the Term. During the last one hundred and one (101) months of the Term, in the event any Individual HVAC roof top unit are in need of replacement, or repairs exceeding \$1,500 per unit, per occurrence, per year, provided that such repairs or replacement are not the result of negligence or willful misconduct on the part of the Tenant or Tenant's Representatives or Visitors, the costs shall be prorated between Landlord and Tenant based on a fifteen year useful life. Tenant shall pay, as Additional Rent the prorated costs over the remainder of the Term.

Landlord & City Approvals:

Lease execution will be contingent upon Landlord and City Approvals involved with satellite dish and back-up generators on the property.

Building Maintenance:

Landlord shall be responsible for all common areas, including the aesthetics of the building, but not limited to exterior mechanical systems, slab, parking lot, sewer and water lines under the parking lot, structural components of the building and all roof systems as a function of the standard operating expenses of the building.

Brokerage Fees:

Upon the execution of the Lease which applies to the Leased Premises Landlord shall pay to Tenant's broker, The Davidson Companies, a brokerage commission based upon a separate document.

Such Commission shall be paid ½ upon Lease execution and ½ upon Lease Commencement.

Letter Of Credit:

Landlord will require a Letter of Credit from Tenant equaling the amount of Tenant Improvements of Three Hundred Thousand Dollars (\$300,000). The Letter of Credit will be on a declining schedule as follows:

Declining schedule beginning @ Forty-Eight (48) Month

20% percent of Letter of Credit balance shall be removed from overall balance at the end of months forty-eight (48), sixty (60) and seventy-two (72), eighty-four (84) and ninety-six (96).

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Tenants Financials:

Execution of Lease shall be contingent upon Landlords review of Tenant's Financials.

Financing Contingency:

Lease shall be contingent upon Landlord securing financing for the Tenant Improvement Allowance and Leasing Commissions.

This proposal is subject to change at any time without notice by Welsh Companies and does not constitute an offer to lease and such offer will only exist in the form of an executed lease. This proposal is also contingent on the Landlord's approval of tenant's financials and this proposal is in effect until June 28, 2010.

I appreciate the opportunity to present this proposal to your client.

Sincerely,

Michael M. Perkins, CCIM,SIOR
Senior Vice President
Welsh Companies, LLC
952.897.7725
mmperkins@welshco.com

Justin Rath
Associate
Welsh Companies, LLC
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jrath@welshco.com

cc: Melanie Peterson
Jeff Borst



Roseville Properties Management Company

June 16, 2010

Mr. Rob Davidson
The Davidson Companies, Inc.
3900 Northwoods Drive, Suite 125
Arden Hills, MN 55112

**RE: REQUEST FOR PROPOSAL
2963 YORKTON BLVD, SUITES A & B
LITTLE CANADA, MN 55117**

Dear Rob:

Thank you for giving me the opportunity to present this proposal to your client, North Suburban Communications, for the property located at 2963 Yorkton Boulevard, Suites A & B, Little Canada, Minnesota 55117. Below is an outline which illustrates the terms and conditions of a proposed Lease Agreement for your client's review.

LANDLORD: Roseville Properties Management Company, a Minnesota corporation, as agent for PRE Partnership, a Minnesota general partnership.

PROPERTY MANAGEMENT: Roseville Properties Management Company (RPMC) currently manages in excess of 3 million square feet of varied commercial space and apartments. RPMC exclusively represents properties within the portfolio of ownership of its principals, including 2963 Yorkton Boulevard, Suites A & B, Little Canada, Minnesota 55117. As real estate investors for the long-term, RPMC feels that direct accessible management of its properties is a distinct advantage to potential tenants.

TENANT: North Suburbs Access Corporation, dba CTV

ADDRESS: 2963 Yorkton Blvd., Suites A & B
Little Canada, MN 55117

DEMISED PREMISES: Approximately 11,411 total square feet.

LEASE TERM: Ten (10) years, five (5) months

LEASE COMMENCEMENT: October 1, 2010

BASE RATE: Base Rent is based upon \$8.75 per square foot of space with 2% annual increases after the first year.

<u>Months</u>	<u>Monthly Rent</u>
Months 1 through 5	Net Free Rent
Months 6 through 17	\$8,321.00 per month
Months 18 through 29	\$8,487.00 per month
Months 30 through 41	\$8,657.00 per month
Months 42 through 53	\$8,830.00 per month
Months 54 through 65	\$9,006.00 per month
Months 66 through 77	\$9,187.00 per month
Months 78 through 89	\$9,370.00 per month
Months 90 through 101	\$9,558.00 per month
Months 102 through 113	\$9,749.00 per month
Months 114 through 125	\$9,944.00 per month

RENT ABATEMENT: Landlord shall provide Tenant with five (5) months net free rent. Tenant will be responsible for its share of real estate taxes, CAM expenses, and utilities during this time period.

OPERATING COSTS AND REAL ESTATE TAXES: Tenant shall pay its proportionate share of real estate taxes and common area maintenance (CAM) expenses of the building as additional rent. Utilities are additional. The 2010 estimated CAM and real estate tax charge is \$2.78 per square foot.

UTILITIES: Gas, electric and telephone utilities are separately metered and billed directly to each tenant. Sewer and water are billed on a pro rata basis.

TERMINATION PROVISION: Tenant's contract with Comcast Cable Network expires October 1, 2013. In the event Tenant is unable to renew or extend its contract with Comcast, Tenant shall have a one-time right to terminate the Lease on October 1, 2013. In the event Tenant terminates the Lease, an early termination fee shall be payable to Landlord in an amount equal to three (3) months of gross rent plus any unamortized Tenant Improvement costs and brokerage fees.

TENANT IMPROVEMENTS: Landlord shall "turn-key" Tenant Improvements based upon plans and specifications mutually agreeable to both Tenant and Landlord per the attached drawing. Space planning and architectural drawings to be provided by Landlord.

Mr. Rob Davidson
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SITE REQUIREMENT: Tenant must have ability to install satellite dish with south facing exposure and 100KVA generator on the Demised Premises, see attached site plan for location.

BROKERAGE FEE: Landlord recognizes The Davidson Companies, Inc. as Tenant's broker for this transaction and agrees to pay a commission based upon a separate agreement to be signed by The Davidson Companies, Inc. and Landlord. Tenant represents that there are no other brokers involved except for The Davidson Companies, Inc.

LETTER OF CREDIT: On or before the Commencement Date, Tenant shall deliver to Landlord an irrevocable, unconditional, standby letter of credit in the amount of the Tenant Improvements, currently estimated to be \$300,000.00, issued by a nationally recognized financial institution acceptable to Landlord and Tenant.

The purpose of this proposal is to serve as an indication of how a transaction might be structured. It is our understanding the only instruments that will bind either party would be a mutually executed lease agreement.

Upon acceptance of this proposal, Landlord will proceed with the preparation of a lease agreement. We look forward to a favorable response.

Best regards,

ROSEVILLE PROPERTIES MANAGEMENT CO.

Hugh R. Cullen

Hugh R. Cullen

HRC:cag

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**NSAC Item VI.
June 23, 2010**

to: Board of Directors
from: Cor Wilson
Executive Director
subject: Surplus Equipment

The attached document is a list of equipment that staff has determined is either no longer needed or no longer functional. We recommend that the equipment be declared surplus so that we can dispose of it. As always, if equipment is functional, we will first offer it to the cities and our schools, and then attempt to sell it. Typically, however, much of this equipment is not in good shape, and much of it will simply be discarded.

Action Requested: Motion to declare the equipment identified by staff as surplus and directing staff to dispose of it as appropriate.

Name	Item	Make	Model	DatePurch...	...	TotalPurc...	xu_Reco
M3	Audio Mixer	Shure	M67	5/1/1984		200.00		S	00011
spare	Monitor frame	Panasonic	WV-5203B	5/1/1991		25.00		S	00125
	Waveform Monitor	Leader	LBO-5860A	5/1/1984		775.00		S	00127
	CD Player	Tascam	CD-301	4/10/1992		400.00		S	00202
	Audio DA	Shintron	201	5/1/1991		100.00		S	00216
below vtr	Video DA	Shintron	207	5/1/1991		100.00		S	00228
	8" B&W Monitor	Panasonic	WV-5350	5/1/1984		210.00		S	00237
	Fluid head	Quickset	4-72852-3	5/1/1991		250.00		S	00260
S-VHS	8" B&W Monitor	Panasonic	TR-930U	5/1/1984		210.00		S	00287
	Patch Bay	Trompeter	JSI-24L	5/1/1984		250.00		S	00294
Record	SVHS Editor	Panasonic	AG-7750	9/13/1991		5000.00		S	00296
	Multi outlet strip	Waber	UL 7415-15	5/1/1991		35.00		S	00321
	Audio DA	Shintron	201	5/1/1991		100.00		S	00323
	Audio DA	Shintron	201	5/1/1991		100.00		S	00324
	Vectorscope	Leader	LVS-5850B	5/1/1984		775.00		S	00331
	Audio Patch Bay	Trompeter	JSI-28A	5/1/1984		250.00		S	00333
VTR B	SVHS Editor	Panasonic	AG-7750	9/13/1991		5000.00		S	00337
	U-Matic Editor	Sony	VO-5850	5/1/1991		3250.00		S	00338
Video	Patch Bay	Trompeter	JSI-28A	5/1/1984		250.00		S	00351
	8" B&W Monitor	Panasonic	WV-5350	5/1/1984		210.00		S	00372
	8" B&W Monitor	Panasonic	WV-5350	5/1/1984		210.00		S	00374
VTR a,b,c	3 B&W Monitors	Panasonic	WV-5203B	5/1/1984		450.00		S	00382
spare	SVHS Editor	Panasonic	AG-7750-P	9/13/1991		5000.00		S	00385
x-2	Focus Control	JVC	HZ-FM15U	12/9/1992		275.00		S	00436
cam 2	Focus Control	JVC	HZ-FM15U	12/9/1992		275.00		S	00437
	8" B&W Monitor	Panasonic	WV-5350	5/1/1984		210.00		S	00520
	8" B&W Monitor	Panasonic	WV-5350	5/1/1984		210.00		S	00535
	8" B&W Monitor	Panasonic	WV-5350	5/1/1984		210.00		S	00536
	Video DA	Shintron	336	5/1/1991		100.00		S	00542
	Video DA	Shintron	336	5/1/1991		100.00		S	00544
VTR 12	8" B&W Monitor	Panasonic	WV-5350	5/1/1984		210.00		S	00553
	8" B&W Monitor	Panasonic	WV-5350	5/1/1984		210.00		S	00558
	8" B&W Monitor	Panasonic	WV-5350	5/1/1984		210.00		S	00567
VTR 6	8" B&W Monitor	Panasonic	WV-5350	5/1/1984		210.00		S	00579
	8" B&W Monitor	Panasonic	WV-5350	5/1/1984		210.00		S	00580
in out 42	Audio Mixer	Shure	M267	5/1/1984		200.00		S	00589
	Audio DA	Shintron	201	5/1/1991		100.00		S	00591
	8" B&W Monitor	Panasonic	WV-5350	5/1/1984		210.00		S	00598
	Video D.A.	Shintron	211	5/1/1991		100.00		S	00604
	Patch Bay, Video	Trompeter	JSI-40	5/1/1984		250.00		S	00608
	Patch Bay, Video	Trompeter	JSI-40	5/1/1984		250.00		S	00609
	Patch Bay, Video	Trompeter	JSI-40	5/1/1984		250.00		S	00610
	Patch Bay, Video	Trompeter	JSI-40	5/1/1984		250.00		S	00612

Name	Item	Make	Model	DatePurch...	...	TotalPurc...	xu_Reco
	Patch Bay, Video	Trompeter	JSI-40	5/1/1984		250.00		S	00613
	Patch Bay, Video	Trompeter	JSI-40	5/1/1984		250.00		S	00614
	Patch Bay, Video	Trompeter	JSI-40	5/1/1984		250.00		S	00615
	Patch Bay, Audio	Trompeter	JSI-40	5/1/1984		250.00		S	00616
	Patch Bay, Audio	Trompeter	JSI-40	5/1/1984		250.00		S	00618
	Patch Bay, Audio	Trompeter	JSI-40	5/1/1984		250.00		S	00619
	Patch Bay, Audio	Trompeter	JSI-40	5/1/1984		250.00		S	00620
	Patch Bay, Audio	Trompeter	JSI-40	5/1/1984		250.00		S	00622
	Patch Bay, Audio	Trompeter	JSI-40	5/1/1984		250.00		S	00623
	Patch Bay, Audio	Trompeter	JSI-40	5/1/1984		250.00		S	00624
	Audio Monitor	Videotek	APM-2R	5/1/1991		250.00		S	00626
Dub Center	Audio DA	Shintron	201	5/1/1991		100.00		S	00637
	Audio DA	Shintron	201	5/1/1991		100.00		S	00638
	Audio DA	Shintron	201	5/1/1991		100.00		S	00639
	Audio DA	Shintron	201	5/1/1991		100.00		S	00642
	Audio DA	Shintron	201	5/1/1991		100.00		S	00643
Site 1Input	Aud Interface Panel	di-tech	90057-2	5/1/1984		200.00		S	00653
Site 1	Fan Unit	di-tech		5/1/1991		100.00		S	00656
Site 1	Fan Unit	di-tech		5/1/1991		100.00		S	00657
Site 1	Fan Unit	di-tech		5/1/1991		100.00		S	00658
Site 1	Fan Unit	di-tech		5/1/1991		100.00		S	00659
Site 1	Fan Unit	di-tech		5/1/1991		100.00		S	00660
Site 1	Fan Unit	di-tech		5/1/1991		100.00		S	00661
	9 Outlet Power Strip	SPC	60N2410	5/1/1991		30.00		S	00662
6ft	Multi outlet strip	Waber	UL 7619-15	5/1/1991		45.00		S	00663
	Rack, Straight Front	Emcor		5/1/1991		800.00		S	00664
	9 Outlet Power Strip	SPC	60N2410	5/1/1991		30.00		S	00673
	9 Outlet Power Strip	SPC	60N2410	5/1/1991		30.00		S	00674
	Power Supply	Acopian	8PT54AFH	5/1/1984		300.00		S	00684
	Power Supply	Acopian	15PT40AFH	5/1/1984		300.00		S	00687
	Power Supply	Acopian	15PT40AFH	5/1/1984		300.00		S	00688
	Fan Unit	di-tech		5/1/1991		100.00		S	00690
	8" B&W Monitor	Panasonic	WV-5350	5/1/1984		210.00		S	00709
	8" B&W Monitor	Panasonic	WV-5350	5/1/1984		210.00		S	00711
	8" B&W Monitor	Panasonic	WV-5350	5/1/1991		210.00		S	00713
	8" B&W Monitor	Panasonic	WV-5350	5/1/1984		210.00		S	00714
	8" B&W Monitor	Panasonic	WV-5350	5/1/1984		210.00		S	00716
cam 5	8" B&W Monitor	Panasonic	WV-5350	5/1/1984		210.00		S	00717
	8" B&W Monitor	Panasonic	WV-5350	5/1/1984		210.00		S	00729
spare	8" B&W Monitor	Panasonic	WV-5350	5/1/1984		210.00		S	00731
	8" B&W Monitor	Panasonic	WV-5350	5/1/1984		210.00		S	00732
	8" B&W Monitor	Panasonic	WV-5350	5/1/1984		210.00		S	00734
	8" B&W Monitor	Panasonic	WV-5350	5/1/1984		210.00		S	00735

Name	Item	Make	Model	DatePurch...	...	TotalPurc...	xu_Reco
	Audio Mixer	Shure	M67	5/1/1984		200.00		S	00753
don	Vectorscope	Leader	LVS-5850B	5/1/1984		775.00		S	00783
	Waveform Monitor	Leader	LBO-5860A	5/1/1984		775.00		S	00820
	U-Matic Editor	Sony	VO-5850	5/1/1991		3250.00		S	00832
Tapes	8" Color Monitor	Sony	PVM-8000	5/1/1984		250.00		S	00834
SWT 6,7,8	3 B&W Monitors	Panasonic	WV-5203B	5/1/1991		450.00		S	00858
Dub Center	Video DA	Shintron	207	5/1/1991		100.00		S	00863
	Video DA	Shintron	207	5/1/1991		100.00		S	00864
	8" B&W Monitor	Panasonic	WV-5350	5/1/1984		210.00		S	00893
Staff Dub	Patch Bay	Trompeter	JSI-24L	5/1/1984		250.00		S	00938
video	Patch Bay	Trompeter	JSI-24L	5/1/1984		250.00		S	00939
	CD Player	Tascam	CD-301	11/30/1993		493.00		S	00988
RED	Focus Control	JVC	HZ-FM15U	4/6/1993		360.00		S	01059
	SVHS Editor	Panasonic	AG-7750					S	01065
VTR C	6x1 video switcher	Panasonic	WJ-220R	5/1/1991		75.00		S	01070
Engineerin	12x1 video switcher	Panasonic	WJ-225R	5/1/1991		100.00		S	01072
	Vectorscope	Leader	LVS-5850B	5/1/1984		775.00		S	01078
	8" B&W Monitor	Panasonic	TR-930U	5/1/1984		210.00		S	01089
	Pattern Generator	Leader	LGC-400	5/1/1984		1500.00		S	01097
	FM modulator	Catel	CA-2100	5/1/1991		400.00		S	01098
	CD Player	Tascam	CD-301	11/30/1993		493.00		S	01103
Camera 1	8" B&W Monitor	Panasonic	WV-5361U	5/1/1984		210.00		S	01142
Camera 3	8" B&W Monitor	Panasonic	WV-5350	5/1/1984		210.00		S	01154
	Audio Mixer	Shure	M67	5/1/1984		200.00		S	01161
	CD Player	Tascam	CD-301	4/10/1992		400.00		S	01167
Audio	Patch Bay	Trompeter	JSI-24L	5/1/1984		250.00		S	01171
	Audio Mixer	Shure	M67	5/1/1984		200.00		S	01180
	13" Color Monitor	Sony	PVM-1340	9/13/1991		595.00		S	01189
video	Patch Bay	Trompeter	JSI-28A	5/1/1984		250.00		S	01193
	Audio Line Adaptor	RCI	440	5/1/1991		125.00		S	01200
	Audio Line Adaptor	RCI	440	5/1/1991		125.00		S	01201
	8" B&W Monitor	Panasonic	TR-930U	5/1/1984		210.00		S	01202
Video	Patch Bay	Trompeter	JSI-24L	5/1/1984		250.00		S	01206
	SVHS Editor	Panasonic	AG-7750-P	9/13/1991		5000.00		S	01215
Cam 1	Focus Control	JVC	HZ-FM15U	6/15/1993		365.00		S	01231
Cam 2	Zoom Control	JVC	HZ-ZS13BU	6/15/1993		418.00		S	01233
	Fluid head	Quickset	4-72850-7	5/1/1991		250.00		S	01244
Studio	TV/Monitor 27"	Sony	KV-27TS32	12/23/1993		613.00		S	01282
	3 B&W Monitors	Panasonic	WV-5203B	5/1/1991		450.00		S	01292
Engineerin	12x1Video Switcher	Panasonic	WJ-225R	5/1/1991		100.00		S	01305
	8" B&W Monitor	Panasonic	WV-5350	5/1/1984		210.00		S	01311
	8" B&W Monitor	Panasonic	TR-930U	5/1/1984		210.00		S	01315
C.G.	8" B&W Monitor	Panasonic	TR-930U	5/1/1984		210.00		S	01316

Name	Item	Make	Model	DatePurch...	...	TotalPurc...	...	xu_Reco
	tripod syst.	Miller	502	12/2/1993		2824.00	S	01400
	tripod syst.	Miller	502	12/3/1993		2824.00	S	01401
Studio A	Table/folding			5/1/1991		60.00	S	01521
	Zoom Control	JVC	HZ-ZS13BU	2/22/1994		482.00	S	01761
	Zoom Control	JVC	HZ-ZS13BU	2/22/1994		482.00	S	01763
	Focus Control	JVC	HZ-FM15	5/2/1994		438.00	S	01817
TBC select	Video Switcher	Panasonic	WJ-220R	5/31/1994		261.00	S	01827
	Focus Control	JVC	HZ-FM15	6/7/1994		438.00	S	01848
	12X1 video switcher	Panasonic	WJ-225R	1/31/1995		388.00	S	01910
	12X1 video switcher	Panasonic	WJ-225R	1/31/1995		388.00	S	01911
	12X1 video switcher	Panasonic	WJ-225R	1/31/1995		388.00	S	01912
vtr e	Video Switcher	Panasonic	WJ-220R	5/11/1995		268.00	S	02012
unit 2	Wireless intercom	Clear-com	WBS-6A	5/11/1995		3598.00	S	02013
remote	B&W Monitor	Panasonic	WV-5200BU	5/1/1991		150.00	S	02054
dub center	B&W Monitor	Panasonic	WV-5200BU	5/1/1991		150.00	S	02055
remote	B&W Monitor	Panasonic	WV-5200BU	5/1/1991		150.00	S	02057
dub center	B&W Monitor	Panasonic	WV-5200BU	5/1/1991		150.00	S	02058
remote	B&W Monitor	Panasonic	WV-5200BU	5/1/1991		150.00	S	02059
	Folding table		8'	5/1/1991		75.00	S	02136
Control Rm	Chair	Hon	4001GG	4/21/1995		208.50	S	02143
VTR-C	VTR	Panasonic	AG-7350-P	5/21/1996		2750.00	S	02236
VTR e	VTR	Panasonic	AG-7350-P	5/21/1996		3350.00	S	02237
spare	VTR	Panasonic	AG-7350-P	5/21/1996		2750.00	S	02238
	Cassette Recorder	Marantz	PMD510	5/21/1996		615.00	S	02266
RV 0060	Audio Mixer	Shure	M67	5/1/1984		200.00	S	02299
	Tripod	Quickset	4-74810-9	5/1/1991		150.00	S	02327
Staff	DVCPPro Camcorder	Panasonic	AJ-D700P	11/13/1997		14100.00	S	02388
staff cam	Camera lens	Fujinon	S14x7.5BRM-4	11/13/1997		2500.00	S	02389
for D700	zoom control	Panasonic	VEQ1845	11/13/1997		300.00	S	02393
	DVCPPro Studio Deck	Panasonic	AJ-D650	11/20/1997		9595.00	S	02399
RECORD	DVCPPro Studio Deck	Panasonic	AJ-D650	11/13/1997		9595.00	S	02400
Player	TBC control	Panasonic	AU-ER65B	4/6/1998		950.00	S	02464
DVC PRO	TBC control	Panasonic	AU-ER65B	4/6/1998		950.00	S	02465
VTR C	DVCPPro Deck	Panasonic	AJ-D230	1/27/1998		4216.00	S	02504
VTR 52	DVCPPro Deck	Panasonic	AJ-D230	1/27/1998		4216.00	S	02506
VTR 55	DVCPPro Deck	Panasonic	AJ-D230	1/27/1998		4216.00	S	02509
VTR 56	DVCPPro Deck	Panasonic	AJ-D230	1/27/1998		4216.00	S	02510
recorder	DVCPPro Studio Deck	Panasonic	AJ-D650P	1/18/1999	99	7200.00	S	02660
Olayer	DVCPPro Studio Deck	Panasonic	AJ-D640	4/6/1998	98	6250.00	S	02666
Administrat	Printer	HP	LJ4000TN	2/10/1998	98	3198.00	S	02668
	Zoom Control	JVC	HZ-ZS13BU	11/2/1999	99	572.00	S	02728
	Removable HD				99		S	02804
	Focus Control	JVC	HZ-FM15	8/22/2000	99	221.05	S	02825

Name	Item	Make	Model	DatePurch...	...	TotalPurc...	...		xu_Reco
	Focus Control	JVC	HZ-FM15	8/22/2000	99	221.05		S	02826
	Camera Cable	JVC	5 meter	8/22/2000	99	154.12		S	02837
	Camera Cable	JVC	5 meter	8/22/2000	99	154.14		S	02838
	Camera Cable	JVC	5 meter	8/22/2000	99	154.14		S	02839
	Camera Cable	JVC	5 meter	8/22/2000	99	154.14		S	02841
	Camera Cable	JVC	5 meter	8/22/2000	99	154.14		S	02842
	CG	Videonics	TM1000	1/22/2001		330.00		S	02846
	CG For Remote	Videonics	TitleMaker3000		99	549.00		S	02875
Cam #16	Cam 16 Group 3	Sony	DSR-200		99			S	03016
Cam #18	Cam 18 Group 5	Sony	DSR-200		99			S	03018
Cam #20	Cam 20 Group 7	Sony	DSR-200		99			S	03020
	Audio Patchbay	ADC	BJF403-4MKII	6/14/2001	99	1155.00		S	03025
	Audio Patchbay	ADC	BJF403-4MKII	6/14/2001	99	1155.00		S	03026
	Audio Patchbay	ADC	BJF403-4MKII	6/14/2001	99	1155.00		S	03027
	Audio Patchbay	ADC	BJF403-4MKII	6/14/2001	99	1155.00		S	03028
	Audio Patchbay	ADC	BJF403-4MKII	6/14/2001	99	1155.00		S	03029
	Audio Patchbay	ADC	BJF403-4MKII	6/14/2001	99	1155.00		S	03030
	Barcode Printer	Zebra	T402	7/15/2001	99	150.00		S	03085
	Computer Monitor	Sony	CPD-G420S 19"	2/18/2002	99	399.00		S	03113
	Computer Monitor	Viewsonic	VG150B	6/3/2002	99	391.00		S	03191
	SVHS Player	Panasonic	AG-DS540	8/28/2002	99	400.00		S	03220
	Camera lens	Fujinon	A14X10BRM12U	1/28/2003	99	2500.00		S	03257
Near John	Drive Tower	C: Design	25L1920		99	150.00		S	03261
Front Desk	LCD Computer Mon	Env!sion	EN-7100si	9/2/2003	03	399.95		S	03352
	Firewire Hard Drive	Visa/TIM	ME-720	10/17/2003	99	118.00		S	03354
	Firewire Hard Drive	Visa/TIM	ME-720	10/17/2003	99	118.00		S	03355
	Firewire Hard Drive	Visa/TIM	ME-720	10/17/2003	99	118.00		S	03363
	Firewire Hard Drive	Visa/TIM	ME-720	10/17/2003	99	118.00		S	03365
	DV Cam Battery	Panasonic	CGP-D28	3/30/2004	99	86.00		S	03461
Control A	1.8 GHz	Apple	PowerMac G5					S	03651
Camcorder	DV Battery	Panasonic	CGP-D28a	2/14/2006	06	90.00		S	03685
Camcorder	DV Battery	Panasonic	CGP-D28a	2/14/2006	06	90.00		S	03686
Camcorder	DV Battery	Panasonic	CGP-D28a	2/14/2006	06	90.00		S	03687
Camcorder	DV Battery	Panasonic	CGP-D28a	2/14/2006	06	90.00		S	03688
Camcorder	DV Battery	Panasonic	CGP-D28a	2/14/2006	06	90.00		S	03690
Camcorder	DV Battery	Panasonic	CGP-D28a	2/14/2006	06	90.00		S	03691
Camcorder	DV Battery	Panasonic	CGP-D28a	2/14/2006	06	90.00		S	03692
DVD	400 Disc DVD/CD	Sony	DVP-CX777ES	2/10/2006	06	558.00		S	03695
DVD	400 Disc DVD/CD	Sony	DVP-CX777ES	2/10/2006	06	558.00		S	03696
Reception	DVD Recorder	Panasonic	DMR-ES25P-S	7/13/2006	06	194.50		S	03745
Producer	DVD Recorder	Panasonic	DMR-ES25P-S	7/13/2006	06	194.50		S	03747
d2 320GB	d2 Quadra 320 GB	LaCie	301108U	10/23/2007	07	172.56		S	3916