

CITY AND FALLON HOTEL COMPLEXES REQUEST FOR PROPOSALS ADDENDA

COMBINED PERSONAL PROPERTY/POSSESSORY INTEREST

March 8, 2009

CITY HOTEL, CITY HOTEL RESTAURANT, WHAT CHEER SALOON, ICE CREAM PARLOR AND FALLON HOTEL:

DATE PURCHASED	VENDOR	DESCRIPTION	COST
Apr-06	Sysco #604120115	Meat Slicer	\$ 1,624.84
Apr-06	Sysco #604260098	Deep Fryer	\$ 5,248.82
Sep-06	East Bay Rest. Supply	2Door Freezer - Kitchen	\$ 2,873.61
Sep-06	Valley Business	printer for Micros	\$ 643.50
Oct-06	Barry Electric	Phone System	\$ 2,800.00
Dec-06	Dugan Electric	phone system	\$ 2,384.00
Feb-07	Valley Business	Micros System	\$ 5,899.96
Feb-07	DC Piano	Piano for Dining Room	\$ 499.00
Feb-07	Keith's Piano	Piano for Dining Room	\$ 337.25
May-07	Access Business Consulting	Micros System Inst	\$ 2,586.00
May-07	Valley Business	Micros System	\$ 6,714.08
May-07	Central Products	Coffee Maker	\$ 722.45
May-07	Home Depot	Washer/Dryer	\$ 2,583.44
Jan-08	5th Street Restaurant	Griddle for Kitchen	\$ 700.38
July-08	Economy Restaurant	2 dr refrig w/ casters	\$ 2,584.73
Sep-08	Economy Restaurant	hot fudge machine	\$ 320.36
Sep-08	Economy Restaurant	refrig counter/sand top	\$ 1,930.50
			\$ 40,452.92

JENNY LIND RESTAURANT

DATE	ITEM	QUANTITY	COST	TOTAL	CUMM
ORIGINAL PURCHASE FOR COLUMBIA RESTAURANT - MARCH 2008					
	Player Piano	1			
	Counter	1			
	Cash Register	1			
	Table sets	32			
	Pictures	1 lot			
	Vases, cut glass	1 lot			
	Cold table	1			
	Ice Machine	1			
	Pots, pans, serving trays	1 lot			
	Double Refrig	1			
	Fryer	1			
	6 burner stove	1			
	Sandwich Prep table	1			
	Prep steam table	1			
	2 units ink	1			
	Pots, pans	1 lot			
	Shelving units	5			
	Freezer units	4			
	Prep sink	1			
	Dishes	1 lot			
	Silverware	1 lot			
	Glassware	1 lot			
	Wine glasses	1 lot			
				\$26,000.00	\$26,000.00
USED EQUIPMENT PURCHASES - BACK STREET BAR & GRILL - APRIL 2008					
	48" Cold Table	1	\$600.00	\$600.00	
	6 burner stove	1	\$800.00	\$800.00	
	stainless shelving units	8	\$37.50	\$300.00	
	hand sink	1	\$50.00	\$50.00	
	convection oven	1	\$1,100.00	\$1,100.00	
	floor mats	10	\$20.00	\$200.00	
	butcher block tables	2	\$100.00	\$200.00	
	wire racks	8	\$37.50	\$300.00	
				\$3,550.00	\$29,550.00

JENNY LIND RESTAURANT CONTINUED

DATE	ITEM	QUANTITY	COST	TOTAL	CUMM
					\$29,550.00
PURCHASES BY CITY HOTEL - APRIL/OCT 2008					
	4 well food table	1	\$727.31	\$727.00	
	Dishes	1 lot	\$1,356.25	\$1,356.00	
	Gas steam table	1	\$727.00	\$727.00	
	Dishes	1 lot	\$464.00	\$464.00	
	36" Radiant broiler	1	\$1,286.00	\$1,286.00	
	36" Griddle natural gas	1	\$1,071.00	\$1,071.00	
	Toaster - conveyor	1	\$642.00	\$642.00	
	Salad Bar	2	\$1,675.00	\$3,350.00	
	Floor Mats	14	\$45.00	\$676.00	
	Beer/Wine License		\$1,000.00	\$1,000.00	
	Hood/Ansel Plans AAA				
	Services		\$1,500.00	\$1,500.00	
	Dishes	1 lot	\$138.34	\$138.00	
				\$12,937.00	\$12,937.00
	TOTAL ASSETS				\$42,487.00