

1 of (3 x 6) Pop-up Marquee	Star Marquees	stolen after community event		
4 of (3 x 3) Pop up Marquee	Star marquees	purchased LMSIF		Tfrd Hamilton Ward Office
TELEPHONES - Cisco				
Reception		FCH14298HY1		
PA		FCH14298LWA		
Councillor		FCH14298JGJ		
Casual Staffer				
Portable Stage & steps	2.4m by 2.4m	purchased LMCF		tfrd to Hamilton Ward Office
Portable Stage & steps	1.2m by 2,4m	Rotary Forest Lake asset		tfrd to Hamilton Ward Office
Weights (11 of)	15kg each	not purchased by ward budget		tfrd to Hamilton Ward Office
Cableguards	10 of	not purchased by ward budget		tfrd to Hamilton Ward Office
Generator			\$349	tfrd to Hamilton Ward Office
2m tables	9 of	not purchased by ward budget		tfrd to Hamilton Ward Office
Weights (13 of)	15kg each	not purchased by ward budget		tfrd to Parkinson Aquat
Media Wall frames and covers	2 of Citizenship	not purchased by ward budget		tfrd to Bracken Ridge Wa
Wooden lecturn				tfrd to Bracken Ridge Wa
Easels	3 of @ \$20 each			tfrd to LMO
Xmas Media wall printed covers				

Tabled and presented to Council
at its 4747 Meeting held on:
10/09/2024

Tabled by: Cr. Emily Kim


Chairperson of Council

CALAMVALE ASSET AUDIT REPORT				
ELECTRICAL				
Item	Make/Model	Serial No	A/Value	BCC Tag
Computer PC 1 (RSO)	Dell	CSV7W02		
Computer PC 1 Monitor (RSO)	Dell	CNONWN9774261		M500949
Computer PC 2 (PA)	Dell	8YCSW02		D500414
Computer PC 2 Monitor (PA)	Dell	CNC146RMX		M500837
Keyboard x 2	Dell			
Neopost Folding Machine	DS62 Professional	07DX903982000	\$3,000	tfrd Hamilton Ward Office
HP Printer (PA)	Laserjet	425014350		removed by ITT
Rexel Shredder	Auto +50X	PM1611103011	\$200	
Xerox	ApeosPort-V 4070	140541		supperceded by MFD
Laminator	Freline FL 911	010 8022921		broken/disposed of
Microwave	Sharp Carousel	No serial no found	\$50	
LG Upright F/F	Electrocool GR-262SQ	No serial no found	\$200	
Lord Safe	JH806	E9837804	?	
Guillotine	GBC Classic Cut CL 300		\$30	
Brother Colour Printer (RSO)	HL4040CN	E64916G7J172127		removed Aaron IT
Sharp	Portable CD Stereo System	70403548	\$150	
Brother Colour MFD (CR)	MFC-J6510DW	E69822E2F	\$250	removed Aaron IT
HP Laptop (CR)	Elitebook 8530P	SGH92003W2		replaced by surface pro
Ecosense CCTV Recorder & Display Screen (PACom)				disposed of by cbms
LG TV	KF-21P32	3121N00667		disposed of by CBMS
FURNITURE				
5 x Bookcase/cupboards	Young Beech			
2m Meeting Desk	Young Beech			
8 x Chair	Blue fabric			
2 x Black metal file cabinet	137 and 137			
2 x Khaki metal file cabinet	029 and 196			
Med Grey metal file cabinet	S258, S348, S418 and S257			
Lght Grey metal file cabinet	013			
Red metal file cabinet	173			
3 x Cream metal file cabinet	198, 084 and 172			
4 x Data mobile ped	3 drawer Young Beech			
1 x 4 drawer unit	Grey Melamine			broken disposed of
1 x 3 drawer unit	Grey Melamine			
Brownbuilt 2 door cabinet	Cream			
4 x Chair (Reception)	Ex City Hall/blue material			
900mH Cabinet	Young Beech			
Brochure stand	rotating			
2 x Wheelie bins	display 240l & 360l	Displays		
2 x A4 Plastic brochure holder	counter			
2 x DL stands	counter			
1 x 4 DL Plastic Brochure holder	counter			
1 x round meeting table				
3 x 4 section A4 Stand	counter			
29 x DL plastic brochure holder	Wall mounted			
27 x A4 Plastic brochure holder	Wall mounted			removed by cbms
6 of (3 x 3) Pop-up Marquee	Extremme Marquees	purchased LMSIF		tfrd Parkinsson Aquatic C

CR ITEMS NOT OWNED BY COUNCIL			
Item	Make/Model	Serial No	A/Value
External HD		WCAV5P600084	
Photo Frame	PF710AM	F71EEBA2912	
Ricoh	Pridport JP1250	3912065028	
Fordigraph Folder		21000538	
19" TV with remote/	MXT	50266-2604	
Camera			
FURNITURE			
Small wheeled Printe	Young Beech		
1 x Cr desk	with shelf unit		disposed of
4 x 4' foldable tresse	white plastic		
1 x 3 panel room divi	white cane		
Student desk 5'			donated to Salvos
Childs Couch	Teddy pattern		
ARTWORK & FRAMED ITEMS			
Forest Lake Image			
Queen Elizabeth II 60th Anniversary Card			
UAE Banknotes			
AOT Meritorious Service			
City Hall Print			
Councillor Service by Term 2008-11 + 2011-12			
Willawong Bus Depot Opening			
Mud Army			
Calamvale Leopards			
Lazurite			
Algester Little Athletics			
Ministry of Housing Sarawak			
Land Custody & Development Authority, Sarawak			
Council of Kuching South			
Cr Declaration of Office 2008			
Cr Declaration of Office 2012			
Forest Lake Spotless Suburbs			
CVDP Parks and Leisure Award			tfrd to Parkinson Aquatic Centre
Community Event of the Year 2011			tfrd to Hakka Association
Community Event of the Year 2014			
Various Certificates of Appreciation			
"Wild Wave" Signed artwork by US artist Jim Warren			\$1,200
OTHER ITEMS			
Villa Real Signed Football Jersey			
Shovel & Saw from Masters Store Opening			
Forest Lake Wasps Jersey			
Various Multicultural Gifts			
Framed Certificates			
Book collection of approx 30 books			
Series of 3D Glass Paperweights (6)			
Swaroski pen			

USB pen				removed
Japanese Lacquer box				remmoved

Coffee Machine	Saeco Talea plus	Terry McNally	\$500	removed for return
Fibree Optic Xmas tree				remmooeed