

*** IT IS REQUESTED THAT THE ITEMS LISTED BE DELETED FROM THE CLAY COUNTY PROPERTY INVENTORY ***

COMPUTER

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0071 - CHARLES E. BENNETT ELEMENTARY	00063205	CHASSIS/MONT/KEYBD - DELL P6400	19980421	SURPLUS SALE	\$ 2,864.00
	00066196	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000824	SURPLUS SALE	\$ 1,250.00
	00066227	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020613	SURPLUS SALE	\$ 1,018.00
	00066230	SERVER:DELL POWEREDGE 4600	20020613	JUNK/PARTS	\$ 7,894.00
Total					\$ 13,026.00
0111 - BANNERMAN LEARNING CENTER	00067935	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030522	SURPLUS SALE	\$ 897.00
Total					\$ 897.00
0301 - KEYSTONE HEIGHTS ELEMENTARY	00047525	MACH 8 W/V.29 INTERNAL MODE	19890827	SURPLUS SALE	\$ 2,092.00
	00052928	CHASSIS/MONT/KEYBD.-APPLE	19950602	SURPLUS SALE	\$ 1,789.00
	00052929	CHASSIS/MONT/KEYBD.-APPLE	19950602	SURPLUS SALE	\$ 1,789.00
	00052963	COMPUTER SYSTEM:APPLE	19951019	SURPLUS SALE	\$ 1,549.00
	00052964	COMPUTER SYSTEM:APPLE	19951019	SURPLUS SALE	\$ 1,549.00
	00061421	CHASSIS/MONITOR/KEYBOARD - DELL P4	19970708	SURPLUS SALE	\$ 1,533.13
	00061423	CHASSIS/MONITOR/KEYBOARD - DELL P4	19970708	SURPLUS SALE	\$ 1,533.13
	00061427	CHASSIS/MONT/KEYBD.-APPLE	19970708	SURPLUS SALE	\$ 1,533.13
	00071057	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030911	SURPLUS SALE	\$ 837.00
	00071060	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030911	SURPLUS SALE	\$ 837.00
	00071070	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030911	SURPLUS SALE	\$ 837.00
	00075653	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,207.00
	00075667	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,207.00
	00076621	CHASSIS/MONITOR/KEYBOARD - DELL P3	20010913	SURPLUS SALE	\$ 1,211.00
	00085437	LAPTOP: HP TABLET TC-1100	20050623	SURPLUS SALE	\$ 1,771.00
	Total				
0331 - S. BRYAN JENNINGS ELEMENTARY	00072477	CHASSIS/MONT/KEYBD - NCI PENTIUM	19990128	SURPLUS SALE	\$ 1,346.13
Total					\$ 1,346.13
0381 - MONTCLAIR ELEMENTARY	00074090	CHASSIS/MONITOR/KEYBOARD-GATEWAY P-3	20000824	SURPLUS SALE	\$ 1,250.00
	00074095	CHASSIS/MONITOR/KEYBOARD-GATEWAY P-3	20000824	SURPLUS SALE	\$ 1,250.00
	00074590	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,286.99
	00074591	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,286.99
	00074594	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,286.99
	00074596	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,286.99
	00074596	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,286.99
	00074956	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,286.99
Total					\$ 8,934.95
0401 - RIDGEVIEW ELEMENTARY	00065802	CHASSIS/MONITOR/KEYBD - GATEWAY P133	19970422	SURPLUS SALE	\$ 1,701.03
	00065916	CHASSIS/MONITOR/KEYBOARD - GATEWAY P2	19990527	SURPLUS SALE	\$ 1,209.00
	00065921	CHASSIS/MONITOR/KEYBOARD - GATEWAY P2	19990507	SURPLUS SALE	\$ 1,209.00
	00065990	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000824	SURPLUS SALE	\$ 1,250.00
	00065991	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000824	SURPLUS SALE	\$ 1,250.00
	00075246	LAPTOP: DELL LATITUDE CP1	20020214	SURPLUS SALE	\$ 1,052.28
	00075249	LAPTOP: DELL LATITUDE CP1	20020214	SURPLUS SALE	\$ 1,052.28
	00075356	CHASSIS/MONITOR/KEYBOARD - DELL P866	20010614	SURPLUS SALE	\$ 1,249.99
	00075359	CHASSIS/MONITOR/KEYBOARD - DELL P866	20010614	SURPLUS SALE	\$ 1,249.99
	00075372	CHASSIS/MONITOR/KEYBOARD - DELL P3	20010628	SURPLUS SALE	\$ 1,141.00

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0401 - RIDGEVIEW ELEMENTARY	00075376	CHASSIS/MONITOR/KEYBOARD - DELL P3	20010628	SURPLUS SALE	\$ 1,141.00
	00076632	LAPTOP:INSPIRON 2500 - DELL CELERON	20020228	SURPLUS SALE	\$ 1,315.00
	00076633	LAPTOP:INSPIRON 2500 - DELL CELERON	20020228	SURPLUS SALE	\$ 1,315.00
	00076634	LAPTOP:INSPIRON 2500 - DELL CELERON	20020228	SURPLUS SALE	\$ 1,315.00
	00076635	LAPTOP:INSPIRON 2500 - DELL CELERON	20020228	SURPLUS SALE	\$ 1,315.00
	00076637	LAPTOP:INSPIRON 2500 - DELL CELERON	20020228	SURPLUS SALE	\$ 1,315.00
	00076639	LAPTOP:INSPIRON 2500 - DELL CELERON	20020228	SURPLUS SALE	\$ 1,315.00
				Total	\$ 21,395.57
0431 - RIDGEVIEW HIGH	00069598	SCANNER:HEWL/PACK SCANJET	19980113	SURPLUS SALE	\$ 2,180.24
	00072700	PRINTER:HP COLOR LASERJET 8500N	20000413	SURPLUS SALE	\$ 5,561.00
	00078230	SERVER:POWEREDGE 2600 - DELL	20030313	SURPLUS SALE	\$ 7,829.00
			Total	\$ 15,570.24	
0511 - MCRAE ELEMENTARY	00062275	SCANNER PHD:MS-DOS	19960506	SURPLUS SALE	\$ 1,189.27
	00062356	LAPTOP: APPLE POWERBOOK	19960326	SURPLUS SALE	\$ 1,341.00
	00062766	CHASSIS/MONT/KEYBD: NCI P75 / 256K	19960514	SURPLUS SALE	\$ 1,891.89
	00062941	CHASSIS/MONITOR/KEYBOARD - GATEWAY P2	19990430	SURPLUS SALE	\$ 1,209.00
	00062942	CHASSIS/MONITOR/KEYBOARD - GATEWAY P2	19990430	SURPLUS SALE	\$ 1,209.00
	00062943	CHASSIS/MONITOR/KEYBOARD - GATEWAY P2	19990430	SURPLUS SALE	\$ 1,317.00
	00062953	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	19990805	SURPLUS SALE	\$ 1,157.00
	00062954	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	19990805	SURPLUS SALE	\$ 1,157.00
	00062958	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	19990805	SURPLUS SALE	\$ 1,157.00
	00062959	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	19990805	SURPLUS SALE	\$ 1,157.00
	00062960	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	19990805	SURPLUS SALE	\$ 1,157.00
	00062963	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	19990922	SURPLUS SALE	\$ 1,159.00
	00074252	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000511	SURPLUS SALE	\$ 1,466.00
	00074327	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030911	SURPLUS SALE	\$ 837.00
	00074345	CHASSIS/MONITOR/KEYBOARD - GATEWAY P4	20040325	SURPLUS SALE	\$ 885.00
	00074346	CHASSIS/MONITOR/KEYBOARD - GATEWAY P4	20040325	SURPLUS SALE	\$ 885.00
	00075285	LAPTOP:APPLE I-BOOK 500	20010628	SURPLUS SALE	\$ 1,630.00
	00076624	CHASSIS/MONITOR/KEYBOARD - DELL P3	20010913	SURPLUS SALE	\$ 1,211.00
	00077107	CHASSIS/MONITOR/KEYBOARD - DELL P3	20011108	SURPLUS SALE	\$ 1,308.00
	00077116	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020328	SURPLUS SALE	\$ 1,153.00
	00080172	CHASSIS/MONITOR/KEYBOARD - DELL P4	20031125	SURPLUS SALE	\$ 936.00
				Total	\$ 25,412.16
	0551 - FLEMING ISLAND HIGH SCHOOL	00074560	SCANNER:FUJITSU M3093DG W/ATTACHMENTS	20000914	SURPLUS SALE
00074561		SCANNER:FUJITSU M3093DG W/ATTACHMENTS	20000914	SURPLUS SALE	\$ 4,581.00
00075247		LAPTOP: DELL LATITUDE CP1	20020214	SURPLUS SALE	\$ 1,000.00
00076627		CHASSIS/MONITOR/KEYBOARD - DELL P4	20020228	SURPLUS SALE	\$ 1,371.00
00076638		LAPTOP:INSPIRON 2500 - DELL CELERON	20020228	SURPLUS SALE	\$ 1,315.00
00079258		PROJECTOR:LCD - DUCANE 7100HC	20030626	SURPLUS SALE	\$ 3,036.25
00079508		CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,311.00
00079642		CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,005.00
00079919		PRINTER:LASER - HP 4200N	20030814	SURPLUS SALE	\$ 1,257.22
00079928		PRINTER:LASERJET - HP 4200	20030814	SURPLUS SALE	\$ 858.85
00079963		LAPTOP:LATITUDE D500 - DELL P MOBILE	20030911	SURPLUS SALE	\$ 1,401.00

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0551 - FLEMING ISLAND HIGH SCHOOL	00079965	LAPTOP:LATITUDE D500 - DELL P MOBILE	20030911	SURPLUS SALE	\$ 1,401.00
	00079966	LAPTOP:LATITUDE D500 - DELL P MOBILE	20030911	SURPLUS SALE	\$ 1,401.00
	00079968	LAPTOP:LATITUDE D500 - DELL P MOBILE	20030911	SURPLUS SALE	\$ 1,401.00
	00080023	LAPTOP:LATITUDE D500 - DELL P MOBILE	20030911	SURPLUS SALE	\$ 1,401.00
	00080030	LAPTOP:LATITUDE D500 - DELL P MOBILE	20030911	SURPLUS SALE	\$ 1,401.00
	00080083	LAPTOP:LATITUDE D500 - DELL P MOBILE	20030911	SURPLUS SALE	\$ 1,401.00
	00080088	LAPTOP:LATITUDE D500 - DELL P MOBILE	20030911	SURPLUS SALE	\$ 1,401.00
	00080093	LAPTOP:LATITUDE D500 - DELL P MOBILE	20030911	SURPLUS SALE	\$ 1,401.00
	00080738	PROJECTOR:DLP-MITSUBISHI HIGH CONTRAST	20050922	SURPLUS SALE	\$ 1,449.00
	00081345	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040226	SURPLUS SALE	\$ 1,075.00
	00081386	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040513	SURPLUS SALE	\$ 1,813.00
				Total	\$ 37,262.32
9004 - STUDENT SERVICES	00081690	LAPTOP:LATITUDE - DELL D505 PENT M	20040513	THEFT/VANDALISM	\$ 1,554.87
			Total	\$ 1,554.87	
9008 - ADULT/COMMUNITY EDUCATION	00074989	CHASSIS/MONITOR/KEYBOARD - DELL P733	20010308	SURPLUS SALE	\$ 1,207.00
			Total	\$ 1,207.00	
9009 - SCHOOL IMPROVEMENT	00077871	CHASSIS/MONITOR/KEYBOARD - DELL P4	20021114	JUNK/PARTS	\$ 1,423.00
	00081987	CHASSIS/MONITOR/KEYBOARD - DELL P4	20041028	SURPLUS SALE	\$ 1,405.00
			Total	\$ 2,828.00	
9010 - TRANSPORTATION	00073357	CHASSIS/MONITOR/KEYBOARD DELL P6400	19990521	SURPLUS SALE	\$ 2,118.00
	00073403	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020912	SURPLUS SALE	\$ 1,204.00
			Total	\$ 3,322.00	
9020 - OFFICE OF SUPPORT SERVICES	00063068	PRINTER:HEWL/PACK LASERJET	19960905	SURPLUS SALE	\$ 807.35
			Total	\$ 807.35	
9021 - MAINTENANCE DEPARTMENT	00071818	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020523	JUNK/PARTS	\$ 1,018.00
			Total	\$ 1,018.00	
9040 - INFORMATION SERVICES	00070501	PRINTER:LEXMARK LASER W/ACCESS.	19980630	SURPLUS SALE	\$ 7,368.85
	00081675	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040513	JUNK/PARTS	\$ 1,155.65
	00084200	SERVER: POWEREDGE 2800 - DELL	20050811	JUNK/PARTS	\$ 5,772.00
			Total	\$ 14,296.50	
			TOTAL COMPUTER	\$ 170,152.48	

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EQUIPMENT

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0241 - W.E. CHERRY ELEMENTARY	00058641	SYSTEM:FM FREE EAR	19950314	TRADE IN	\$ 1,531.00
	00063758	SYSTEM: FM FREE EAR	19960926	TRADE IN	\$ 1,377.99
	00073856	SYSTEM:FM FREE EAR	20000113	TRADE IN	\$ 1,298.50
	00073857	SYSTEM:FM FREE EAR	20000113	TRADE IN	\$ 1,298.50
				Total	\$ 5,505.99
0261 - DOCTORS INLET ELEMENTARY	00055499	CAMCORDER: PANASONIC AG456U	19970715	SURPLUS SALE	\$ 1,570.00
				Total	\$ 1,570.00
0341 - CLAY HIGH	00060413	VIDEO MIXER: DIGITAL	19950505	JUNK/PARTS	\$ 1,015.29
				Total	\$ 1,015.29
0351 - LAKESIDE JUNIOR HIGH	00095881	MODULE: ROBOTICS	20080925	ENTERED IN ERR	\$ 1,839.88
				Total	\$ 1,839.88
0361 - ORANGE PARK JR HIGH	00054921	MOWER: RIDING HONDA 4518	19930811	SURPLUS SALE	\$ 3,690.00
	00060397	TRACTOR: 20HP/50" HUSQAVARNA	19960819	SURPLUS SALE	\$ 2,800.00
	00078704	MOWER: REEL - CONNECTED TO A TRACTOR	20031009	SURPLUS SALE	\$ 1,500.00
				Total	\$ 7,990.00
0381 - MONTCLAIR ELEMENTARY	00064278	VIDEO MIXER: VIDEOONICS MX-1	19970221	JUNK/PARTS	\$ 882.88
				Total	\$ 882.88
0431 - RIDGEVIEW HIGH	00055531	COPIER: SAVIN W/CONSOLE	19930601	SURPLUS SALE	\$ 1,928.00
	00080982	PROJECTOR: LCD PHILIPS B-SURE SV2	20031009	SURPLUS SALE	\$ 1,295.00
				Total	\$ 3,223.00
0471 - ROBERT M PATERSON ELEMENTARY	00076030	COPIER: RICOH PRIPORT JP5000	20020411	TRADE IN	\$ 5,035.00
				Total	\$ 5,035.00
0511 - MCRAE ELEMENTARY	00062820	COPIER: RICOH 3213 W/FEEDER	19960531	SURPLUS SALE	\$ 1,750.00
				Total	\$ 1,750.00
0551 - FLEMING ISLAND HIGH SCHOOL	00079085	PROJECTOR: LCD/XGA - PROXIMA DP9295	20030828	SURPLUS SALE	\$ 4,936.00
	00079304	PROJECTOR: LCD SVGA PHILIPS 1500 LUMENS	20030828	SURPLUS SALE	\$ 1,629.00
	00079308	PROJECTOR: LCD SVGA PHILIPS 1500 LUMENS	20030828	SURPLUS SALE	\$ 1,629.00
	00079319	PROJECTOR: LCD SVGA PHILIPS 1500 LUMENS	20030828	SURPLUS SALE	\$ 1,629.00
	00079320	PROJECTOR: LCD SVGA PHILIPS 1500 LUMENS	20030828	SURPLUS SALE	\$ 1,629.00
	00079321	PROJECTOR: LCD SVGA PHILIPS 1500 LUMENS	20030828	SURPLUS SALE	\$ 1,629.00
	00079331	PROJECTOR: LCD SVGA PHILIPS 1500 LUMENS	20030828	SURPLUS SALE	\$ 1,629.00
	00079332	PROJECTOR: LCD SVGA PHILIPS 1500 LUMENS	20030828	SURPLUS SALE	\$ 1,629.00
	00079334	PROJECTOR: LCD SVGA PHILIPS 1500 LUMENS	20030828	SURPLUS SALE	\$ 1,629.00
	00079336	PROJECTOR: LCD SVGA PHILIPS 1500 LUMENS	20030828	SURPLUS SALE	\$ 1,629.00
				Total	\$ 19,597.00
9005 - EXCEPTIONAL STUDENT EDUCATION	00075840	COPIER: RICOH FT 3813 W/ATTACHMENTS	20010125	SURPLUS SALE	\$ 1,866.00
				Total	\$ 1,866.00
9008 - ADULT/COMMUNITY EDUCATION	00066076	COPIER: MINOLTA 2080	19980819	SURPLUS SALE	\$ 3,961.00

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EQUIPMENT

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
9021 - MAINTENANCE DEPARTMENT	00012508	COOLER:MILK MOBILE	19741216	JUNK/PARTS	Total \$ 3,961.00
					\$ 1,364.98
					Total \$ 1,364.98
				TOTAL EQUIPMENT	\$ 55,601.02

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SOFTWARE/AUDIO VISUAL

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0071 - CHARLES E. BENNETT ELEMENTARY	SW004409	DISC:NEW CENTURY COURSEWARE - GED LAB	20020808	JUNK/PARTS	\$ 67,697.00
				Total	\$ 67,697.00
0301 - KEYSTONE HEIGHTS ELEMENTARY	SW003234	DISC:ACCELERATED MATH LIBRARY GRADE 7	20030424	JUNK/PARTS	\$ 1,120.95
				Total	\$ 1,120.95
0521 - FLEMING ISLAND ELEMENTARY	SW003740	LASER/DISK:WESTERN CIVILIZATION	19960531	JUNK/PARTS	\$ 895.00
				Total	\$ 895.00
				TOTAL SOFTWARE/AUDIO	\$ 69,712.95

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FURNITURE

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
FURNITURE DELETION SUMMARY SHEET					
TOTAL THIS REPORT - ACTIVE ITEMS:					\$.00
TOTAL THIS REPORT - JUNK/PARTS:					\$.00
TOTAL THIS REPORT - TRADE IN:					\$.00
TOTAL THIS REPORT - THEFT/VANDALISM:					\$.00
TOTAL THIS REPORT - MISSING:					\$.00
TOTAL THIS REPORT - SURPLUS SALE:					\$.00
TOTAL THIS REPORT - ENTERED IN ERR:					\$.00
TOTAL THIS REPORT - TRANSF/DONATION:					\$.00
TOTAL THIS REPORT - DESTROYED FIRE/WATER:					\$.00
TOTAL THIS REPORT - THRESHOLD INCREASE:					\$.00
TOTAL THIS REPORT					\$.00

SOFTWARE/AUDIO VISUAL
DELETION SUMMARY SHEET

TOTAL THIS REPORT - ACTIVE ITEMS:					\$.00
TOTAL THIS REPORT - JUNK/PARTS:					\$ 69,712.95
TOTAL THIS REPORT - TRADE IN:					\$.00
TOTAL THIS REPORT - THEFT/VANDALISM:					\$.00
TOTAL THIS REPORT - MISSING:					\$.00
TOTAL THIS REPORT - SURPLUS SALE:					\$.00
TOTAL THIS REPORT - ENTERED IN ERR:					\$.00
TOTAL THIS REPORT - TRANSF/DONATION:					\$.00
TOTAL THIS REPORT - DESTROYED FIRE/WATER:					\$.00
TOTAL THIS REPORT - THRESHOLD INCREASE:					\$.00
TOTAL THIS REPORT					\$ 69,712.95

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SOFTWARE/AUDIO VISUAL

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
VEHICLE DELETION SUMMARY SHEET					
TOTAL THIS REPORT - ACTIVE ITEMS:					\$.00
TOTAL THIS REPORT - JUNK/PARTS:					\$.00
TOTAL THIS REPORT - TRADE IN:					\$.00
TOTAL THIS REPORT - THEFT/VANDALISM:					\$.00
TOTAL THIS REPORT - MISSING:					\$.00
TOTAL THIS REPORT - SURPLUS SALE:					\$.00
TOTAL THIS REPORT - ENTERED IN ERR:					\$.00
TOTAL THIS REPORT - TRANSF/DONATION:					\$.00
TOTAL THIS REPORT - DESTROYED FIRE/WATER:					\$.00
TOTAL THIS REPORT - THRESHOLD INCREASE:					\$.00
TOTAL THIS REPORT					\$.00
GRAND TOTAL					\$ 295,466.45

RESPECTFULLY SUBMITTED: _____
 COORDINATOR OF PROPERTY