ORIGINAL

| | | | El Dorado nsfer Request | | |
|----------------------|--------------------------|----------|----------------------------|-----------------|--|
| Surplus | | Trade-In | ☐ Inter-Depa | rtment Transfer | |
| Transfer from (| PRG code: | | Transfer to ORG code: | | |
| Department: Ti | RANSPORTATION | - | Department: | | |
| Approved (Dep | Headk | / Date | Approved (Dept Head) | Date | |
| 3/1/1 | | 0/5/23 | Transfer (a spring) | | |
| Specific location | n (address): 2443 HEADIN | 1 | ACERVILLE, CA 95667 | | |
| | y? FLEET YARD | | | | |
| First contact pe | rson: NATHAN HAYNES | | Phone: (530) 642-4 | 900 | |
| Second contact | person: WILLIAM SHAMBL | in | Phone: (530) 642-4 | 943 | |
| Cty Tag # | Descrip | tion | Serial/VIN # | Condition | |
| | 11 FORD EXPEDITION 4WD 0 | | 1FMJU1G5XBEF35161 | POOR | |
| 146166 | 02 FORD EXPLORER 4WD 10 | | 1FMZU72K12ZC48271 | POOR | |
| 3344 | 08 FORD F250 2WD 13-406 | | 1FTNF20598ED90204 | POOR | |
| | 16 FORD EXPLORER 4WD 10 | -245 | 1FM5K8AR9GGB81320 | POOR | |
| 5/0247 20 | 16 FORD EXPLORER 4WD 10- | -247 | 1FM5KBAR2GGB81322 | POOR | |
| 10907 20 | 13 FORD EXPLORER 4WD 10 | 962 | 1FM5K8ARXDGB90541 | POOR | |
| 518889 20 | 00 FORD E350 4WD 18-889 | | 1FBSS31L9YHB72476 | POOR | |
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| Routing of PTR Fo | m N/A or Date | Remarks | BF | | |
| Sent to Auditor/Purc | basing 10/6/23 | | | | |
| Posted to Intranet | | | | | |
| Board Approval | | | | | |
| Pick-up by Contracto | r l | | | | |
| Conv to Auditor | | Audiana | ecords undated by: | Date | |



Nº 05 - 2804

| | , NO. 1- | - | | El Dorado | | 2004 |
|------------------|----------------|------------------------------|-------------------|-----------------|---|----------------------|
| | | Pr | operty Tra | nsfer Requ | est | |
| ✓ Surp | lus | | Trade-li | 1 | ☐ Inter-Depart | tment Transfer |
| Transfer fro | m ORG cod | le: 0500000 | | Transfer to | ORG code: | |
| Department | : Assessor | | | Departmen | t: | |
| Approved (| Dept Head) | J- 2-V- | Date 9 25/2 | Approved | (Dept Head) | Date |
| Specific loc | ation (addre | ss): 360 Fair Lane, Bu | uilding B, Pla | cerville, CA 9 | 95667 | 5277 |
| Where in fa | cility? (spar | e cubicle by breakroon | n) | | | |
| First contac | t person: La | ura DeHaan | ESIO MUNICIPALITY | | Phone: (530) 621-57 | 18 |
| Second cont | tact person: | Chandler Casner | | | Phone: (530) 621-57 | 54 |
| Cty Tag # | T | Description |)n | | Serial/VIN # | Condition |
| 14435 | 5-drawer yel | llow filing cabinet | | | N/A | USED |
| 14436 | 5-drawer yel | llow filing cabinet | | | N/A | USED |
| 14417 | 5-drawer yel | llow filing cabinet | | | N/A | USED |
| N/A | (6) Keyboard | d Trays | | | N/A | USED |
| N/A | (1) box of m | isc compact discs | | | N/A | USED |
| N/A | (2) Three di | rawer file cabinet | | | N/A | USED |
| N/A | 2 -drawer ca | ratog card file box | | | N/A | USED |
| N/A | (2) pink offic | e chairs | | | N/A | OLD |
| N/A | Pull out keyl | poard tray | | | N/A | USED |
| N/A | (1) box of m | isc metal cubicle shelf par | rts | | N/A | USED |
| N/A | (1) box of M | isc Office supplies (file ho | olders and org | anizers) | N/A | USED |
| | | | | | | |
| | | | | | | |
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| Terrench se | C 100/000 | | | | | |
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| | | | | | | 30330 (100 mg 100 1) |
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| | | 1400 | | | | |
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| | | | | | | |
| Routing of PT | H(f) 2230-70 | N/A or Date | Remark | <u>cs</u> : | | |
| Sent to Auditor- | | 9/25/23 | | | | |
| Posted to Intran | 10 | | | | 11: 11: | |
| Board Approva | | | | | 20-10-10-10-10-10-10-10-10-10-10-10-10-10 | -244-14 |
| Pick-up by Con | Iractor | | | | | |
| Copy to Audito | | | Auditor | records updated | by: | Date: |



Nº 05 - 3949

| | · · · · · · · · · · · · · · · · · · · | El Dorado nsfer Request | reprinted reprinted to the second sec |
|---|--|----------------------------|--|
| ✓ Surpl | <u> </u> | 95 | tment Transfer |
| | 70-2 (C.H. A. () 1-54 | | tment Transfer |
| | n ORG code: 0500000 | Transfer to ORG code: | |
| Department: | | Department: | |
| Approved (D | Pept Head) Date | Approved (Dept Head) | Date |
| | tion (address): 360 Fain Lane, Building B, Pla | acerville, CA (EWASTE) | |
| | ility? (spare cubicle by breakroom) | | |
| | person: Laura DeHaan | Phone: (530) 621-57 | |
| Second conta | ct person: Chandler Casner | Phone: (530) 621-57 | 54 |
| Cty Tag # | Description | Serial/VIN # | Condition |
| N/A | (14) DELL MONITORS | | USED |
| N/A | (9) MONITOR HOLDERS | | USED |
| N/A | (1) Micron: Micron Micro-film Imager | 3179605 3B7610 | USED |
| N/A | (1) Printer | | BROKEN |
| N/A | (1) box of misc office electronics (wall clock, sharpe | eners, etc) N/A | UNKNOWN |
| AIN | (1) MICROWAVE | | BROKEN |
| MA | (1) HP LASER JET P3015 | | BROKEN |
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| 28487 985 2000-00 | | | |
| Routing of PTR | | <u>s</u> : | |
| Sent to Auditor/P | 1100100 | | |
| Posted to Intrane | | | |
| Board Approval | | | News |
| Pick-up by Contr | | | |
| Copy to Auditor | Auditor | records updated by: | Date: |



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| No | 8983 | |

| | Pr | County of operty Tra | | | |
|------------------------|------------------------------------|----------------------|-------------|--------------------------|--------------|
| ✓ Surple | us | Trade-I | n | ☐ Inter-Departme | ent Transfer |
| Transfer fron | n ORG code: | | Transfer t | o ORG code: | |
| Department: | CAO | 8 200 | Departme | nt: | |
| Approved (D | ept Head) | Date | Approved | (Dept Head) | Date |
| Yesse & Color 08/20/23 | | | | | |
| | tion (address): 330 Fair Lane | | • | | |
| Where in fac | ility? CAO's Office | | | | |
| First contact | person: Nicholas LaRiviere | | | Phone: (530) 621-5117 | |
| Second conta | ct person: Jeanette Salmon | | | Phone: (530) 621-5158 | |
| | | | | T | 1 |
| Cty Tag # | Descripti | | 2 | Serial/VIN# | Condition |
| 106817 | Starboard Hitachi FX-89WE1 & Hitac | chi LCD Projec | ctor | | Broken |
| N/A | Sony CD/DVD Player DVP-NS57P | | | 2105519 | Functional |
| N/A | Dell Monitor | nea v 🕳 6 De right | | CN-0KG49T-74261-22H-1MEU | Broken |
| N/A | Harman Kardon Multimedia Speaker | | | N/A | Need AC |
| N/A | Harman Kardon Multimedia Speaker | s - Black | | N/A | Need AC |
| N/A | Electric Stapler | | | EH-C591XA | N/A |
| N/A | Logitech Wireless Keyboard | | | Y-R0042 | No Dongle |
| | | | | | - |
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| Routing of PTR | Form N/A or Date | Remar | <u>ks</u> : | | 10 |
| Sent to Auditor/I | | | | | |
| Posted to Intrane | 1/0-/ | | | | |
| Board Approval | | | | 6 | **** |
| Pick-up by Cont | | | | - A 8 | |
| Copy to Auditor | | | | | |



Nº - 3191

| | | | County of Property Tra | El Dorado Insfer Requ | | | |
|--------------------------------------|---------------------------|--------------|---------------------------|---------------------------------------|-------------|--------------|-------------|
| Surph | us | | ☐ Trade-I | n | ☐ In | ter-Departme | nt Transfer |
| Transfer from | ORG cod | le: 250000 | AL . | Transfer t | o ORG code: | | |
| Department: | PROB | 47.00 | | Departme | nt: | | |
| Approved (D | ept Head) | | Date | Approved | (Dept Head) | | Date |
| 1 | $-\overline{\rightarrow}$ | -/1 | - 9/11/23 | | | | |
| Specific locar | | | | | TE 205 | SHINELE | SPRIG5 |
| Where in fact | | TRAWING | -7 . | - | | Ca | 6000 |
| First contact | | JOCKIE (| bok | | Phone: | 530-621 | 6093 |
| Second conta | ct person: | 100/ Le | WIS | | Phone: | 530-621 | 7767 |
| Cty Ţag# | 1 | Descri | ption | | Serial/ | VIN# | Condition |
| NA | Low | lock Bul | Prence CA | en . | 2038 LZ | 55PAP9 | BOOKEN. |
| NA | Kodak | Easysha | re C113 | | KCGHP8180 | 0690 | Obsolete |
| NA | | VC-FD 200 Ca | | | 440860 |) | obsolete |
| NA | | IVC-FD90 C | | | 69789 | | Obsolete |
| NIA | Sony 1 | MVC-FD200C | amera | | 452653 | 3 | Obsolete |
| | - | | | | | | - |
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| Routing of PTR | | N/A or Date | Remarl | <u>cs</u> : | | | |
| Sent to Auditor/P | | 9/14/23 | | - | | | |
| Posted to Intranet | <u> </u> | | | · · · · · · · · · · · · · · · · · · · | | | |
| Board Approval | -2422 | | | | | | |
| Pick-up by Contra Copy to Auditor | actor | | Anditor | records updated | i hv | | Date: |
| Copy to Auditor | | | Auditor | records apadies | u oy. | | Jaic. |



| | | Pr | County of operty Tra | | est | | |
|-------------------|--|-----------------------|--|---|---------------|---|----------------|
| ✓ Surpl | us | | Trade-In | 1 | | Inter-Departmer | it Transfer |
| Transfer from | n ORG code | ×: | | Transfer to | ORG code: | | |
| Department: | Air Quality I | Management District | | Departmen | nt: | | |
| Approved (D | ept Head) | 7/ | Date | Approved | (Dept Head) | | Date |
| | | un 7 | 128/23 | | | | |
| | Maria Cara Cara Cara Cara Cara Cara Cara | s): 330 Fair Lane - A | AQMD Office | | | | |
| Where in fac | | | | | Di | (500) 604 7554 | * |
| First contact | | | | | | (530) 621-7554 | |
| Second conta | ict person: 1 | Michelle Drehobl | | | rnone: | (530) 621-7503 | |
| Cty Tag # | | Descripti | on | | Seria | al/VIN# | Condition |
| 108373 | Microsoft Sur | | | | 008854361553 | | Not Supported |
| 109459 | Microsoft Sur | face Pro 6 | | | 013594691453 | | Not Supported |
| 109615 | Microsoft Sur | face Pro 4 | 6 * | | 008250664653 | | Not Supported |
| 109946 | Microsoft Sur | face Pro 6 | | | 072255793953 | | Not Supported |
| 112163 | Dell Optiplex | 3080 Micro Desktop | · | | B7K23L3 | | Functioning |
| 112164 | Dell Optiplex | 3080 Micro Desktop | | | G7K23L3 | | Functioning |
| 112166 | Dell Optiplex | 3080 Micro Desktop | | | C7K23L3 | | Functioning |
| 112170 | Dell Optiplex | 3080 Micro Desktop | | | 97K23L3 | | Functioning |
| 112171 | Dell Optiplex | 3080 Micro Desktop | | *************************************** | 87K23L3 | | Functioning |
| | Microsoft Sur | face Dock 2 | | | 014398301940 | | New |
| - | Microsoft Sur | face USB-C to HDMI A | dapter | | 011043503388 | | New |
| | Microsoft Sur | face USB-C to HDMI A | dapter | | 015350703388 | | New |
| - | Microsoft Sur | face Pen | | | 0119415223574 | | New |
| _ | iPhone 7 (bla | ick) | | | F17WMF4FHG | SW . | End of Life |
| - | iPhone 7 (bla | ick) | | | F17WMG9PHG | 6W | End of Life |
| - | iPhone 7 (bla | ick) | | | F17WMJL4HG6 | W | End of Life |
| - | iPhone 7 (bla | ick) | - 40 T. 10 S. M. T. W. S. W. S | | F17WMK9HHG | 6W | End of Life |
| | iPhone 7 (bla | ick) | | | F17WMKGBHG | 6W | End of Life |
| - | iPhone 7 (bla | | | | F17WML2XHG | 513A45A | End of Life |
| - | iPhone 6s Pl | | | | FCDS31H1GRV | WARDS VICTOR CONTROL OF THE PARTY | Won't power up |
| - 1 | Dell P2016 N | 1onitor | | | CN-01KV92-742 | 261-6CT-0UAL-A00 | Functioning |
| D spen | | NI/A | | | | | |
| Routing of PTR | | N/A or Date | Remark | <u>35</u> : | | * | |
| Sent to Auditor/l | | 10/2/23 | | | | | |
| Board Approval | | 7 | * | | | *************************************** | |
| Pick-up by Cont | | | | | | | |
| Copy to Auditor | C 1988 (1988 | | Auditor | records undated | l by | Ĭ | Date: |



| | | inty of El Dorado ty Transfer Requ | | | |
|--|--------------------------------------|---------------------------------------|--|-------------|--|
| ✓ Surpl | us 🔲 Tı | rade-In | ☐ Inter-Departmen | t Transfer | |
| Transfer fron | 1 ORG code: | Transfer to | ORG code: | | |
| Department: | Air Quality Management District | Departmen | nt: | | |
| Approved (D | ept Head I | Date Approved | (Dept Head) | Date | |
| Specific loca | tion (address): 330 Fair Lane - AQME | Office | | | |
| TOTAL CONTROL OF TAXABLE | ility? Scott Wilson's office | | | *** | |
| First contact | person: Scott Wilson | | Phone: (530) 621-7554 | | |
| Second conta | ct person: Michelle Drehobl | | Phone: (530) 621-7503 | | |
| | | | | | |
| Cty Tag # | Description | | Serial/VIN # | Condition | |
| - | Dell P2016 Monitor | | CN-01KV92-74261-737-0JHB-A00 | Functioning | |
| • | Dell P2016 Monitor | | CN-01KV92-74261-6CT-0UYL-A00 | Functioning | |
| ¥ | Dell P2016 Monitor | | TW-0P4RN4-74264-69S-08HL-A00 | Functioning | |
| - | Dell P2016 Monitor | | CN-01KV92-74261-6CT-0V4L-A00 | Functioning | |
| | Dell P2016 Monitor | | TW-0P4RN4-74264-69S-08GL-A00 | Functioning | |
| • | Dell P2016 Monitor | | CN-01KV92-74261-6CT-0RTL-A00 Functioning | | |
| = | Dell P2212Hb Monitor | | CN-0NDMRP-74261-26P-0TPM | Functioning | |
| 109947 | Microsoft Surface 6 | | 056667593953 | Unsupported | |
| _ | DELL P2212Hb MONITOR | | CN-6NDMRP-74261-268-1E | M FUNCTION | |
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| 124 A PER DIA MANDRESS NAME OF THE PER DIA MA | | | | | |
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| Routing of PTR | Form N/A or Date | Remarks: | | | |
| Sent to Auditor/F | Purchasing 10/2/23 | | | | |
| Posted to Intrane | | | | | |
| Board Approval | | | | | |
| Pick-up by Contr | actor | | | | |
| Copy to Auditor | | Auditor records update | d by: | Date: | |



| | County of El Dorado Property Transfer Request | | | | | | | | |
|-------------------|--|------------------------|--------------|--|-----------------|----------------|--|--|--|
| ✓ Surpl | us | | Trade-I | 1 | ☐ Inter-Depart | tment Transfer | | | |
| Transfer from | n ORG code | e: 1900000 | | Transfer to ORG | code: | | | | |
| Department: | ELECTION | S | | Department: | | | | | |
| | | | Date 9-27-23 | Approved (Dept I | lead) | Date | | | |
| Specific loca | tion (addres | s): ELECTIONS O | | C | | | | | |
| Where in fac | ility? BASE | MENT OF BLDG C | , MAIN OFFIC | E AREA | | | | | |
| First contact | person: CY | NTHIA MORRISON | 1 | galating part of the part of t | Phone: 621-7481 | | | | |
| Second conta | ct person: 1 | INDA WEBSTER | | F | Phone: 621-7483 | | | | |
| Cty Tag # | | Descrip | tion | | Serial/VIN # | Condition | | | |
| 26367 | Tab Filing Sy | | tion | | Serial vilva | Good | | | |
| 30241 | | Furniture - Cubicle | - | | | Good | | | |
| 30241 | TO STATE OF THE ST | Furniture - Registrars | Office | | | Good | | | |
| 30242 | | Furniture - Cubicle | Ollido | | | Good | | | |
| 30244 | | Furniture - Cubicle | | | | Good | | | |
| 30245 | | Furniture - Cubicle | | | | Good | | | |
| 30246 | | Furniture - Cubicle | | | | Good | | | |
| 30247 | ve order v | Furniture - Cubicle | | | | Good | | | |
| 30248 | | Furniture - Cubicle | | | | Good | | | |
| 30249 | | Furniture - Cubicle | | | | Good | | | |
| 35114 | | Furniture - Cubicle | | | | Good | | | |
| 35115 | | Furniture - Cubicle | | | | Good | | | |
| 35116 | 270 | Furniture - Cubicle | | | | Good | | | |
| | 100.1 | | | | | | | | |
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| 3.7 | | | | | | | | | |
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| Routing of PTR | <u>Form</u> | N/A or Date | Remar | <u>ks</u> : | | 111.25 TOSS W | | | |
| Sent to Auditor/I | urchasing | 10/2/23 | | | *** | | | | |
| Posted to Intrane | t | | | | | | | | |
| Board Approval | | | | | | | | | |
| Pick-up by Contr | ractor | | | | | | | | |
| Copy to Auditor | | | Auditor | records updated by: | | Date: | | | |



| | County of El Dorado Property Transfer Request | | | | | | |
|--|--|------------------|---------------------|-----------------|----------------|--|--|
| ✓ Surplus | Ę | Trade-I | n | ☐ Inter-Depart | ment Transfer | | |
| Transfer from ORG c | ode: 1900000 | | Transfer to | ORG code: | | | |
| Department: Elections | 3 | | Department | : | | | |
| Approved Dept Head | | Date | Approved (I | Dept Head) | Date | | |
| 1 | | 27.23 | <u> </u> | | <u> </u> | | |
| Specific location (add | | se at Bldg .C | | | - W | | |
| Where in facility? Ba First contact person: | All the same of th | | | Phone: 621-7481 | | | |
| Second contact person | · · | - 1 | | Phone: 621-7483 | | | |
| | | | | | | | |
| Cty Tag # | Descript | | | Serial/VIN # | Condition | | |
| 21 - sets | of multiple shelf metal she | lving units w/ m | netal shelves | | Good | | |
| | | | | | | | |
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| | | 1 6 | | | | | |
| Routing of PTR Form | N/A or Date | Remar | <u>ks</u> : | 3 72 732 | | | |
| Sent to Auditor/Purchasing Posted to Intranet | 10/2/23 | - | | | | | |
| Board Approval | | | | | | | |
| Pick-up by Contractor | | | (111) | | u . | | |
| Copy to Auditor | | Audito | r records updated b | by: | Date: | | |



Nº - 3774

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|---------------------------------|---|---------------------------|---------------------------|-------------|--------------------|----------------|----------|--|--|
| | County of El Dorado Property Transfer Request | | | | | | | | |
| | Contract Vis | | | | | | | | |
| ✓ Surp | | | Trade-I | | | -Department Tr | ansfer | | |
| Transfer from | m ORG cod | e: 1900000 | | Transfer to | o ORG code: | | | | |
| Department: | Elections | 77303 | | Departmen | nt: | | | | |
| Approved (I | ept Head) |) | Date | Approved | (Dept Head) | · | Date | | |
| , cd | 4 | 9-2 | 7.23 | | | | | | |
| Specific loca | ation (addres | ss): Large Warehou | | | | *** | | | |
| Where in fac | ility? Baser | ment of Bldg. C | | | | | | | |
| First contact | person: Cy | nthia Morrison | | | Phone: 621-7 | 7481 | | | |
| Second cont | act person: | Linda Webster | | | Phone: 621- | 7483 | | | |
| | i | 839 - 2 3 | | | | | | | |
| Cty Tag # | The second to make the | Descript | ion | | Serial/VII | | ondition | | |
| | | ned Cork Boards | | | | Goo | | | |
| | | ths of PVC Pipe | | | | Goo | d | | |
| 2.00 | AND THE ROTAL DATAS ASSESSED. | ed Canvas Pollworker | Fote Bags | | | Goo | d | | |
| | 21-Rolling O | ffice Chairs | | | | USE | .D | | |
| | 1-HON Tall 5 | Drawer File Cabinet-C | 3rey | | | Goo | d | | |
| *** | 1-Tall 2 door | metal cabinet-Grey | | | | Goo | d | | |
| | 1-36"x72" wo | ork table with steel legs | | 202 | | Goo | d | | |
| 14184 | Tall Shelf File | e Cabinet-Yellow | A1 1000 | | | OLE |) | | |
| 16318 | Tall 5 Drawe | r File Cabinet-Yellow | production and the second | | | OLD |) | | |
| 01674 | Tall 4 Drawe | r File Cabinet-Rust | | | | OLD |) | | |
| 18424 | Drafting Table | e | WX **- | | | GO | DC | | |
| | 1-14" Dell M | onitor | | | CN-OCC352-6418D-65 | 5B-3LKL USE | D/OLD | | |
| | 1-Tire Chains | s-Road Blazer | | | 2219CAM | ? | | | |
| | 1-Tire Cables | s-Titan Chains | | | 1042 | GO | DC | | |
| | 2-24"x72" Fo | olding Tables | | | | GO | סכ | | |
| | 2-Rolls of 6'x | ? Clear Plastic Sheetin | ıg | | | GO | DC | | |
| | 1-Black & De | ecker Corded Drill | | | 0-1200VSK | GO | DC | | |
| | 1-Master Me | chanic 3/8" Corded Dri | 11 | | MM8560 | GO | DC | | |
| | 58-Dykes/Dia | agonal Cutters | | | | GO | OC | | |
| | 53-TEBCO Z | ippered Pouch w/Clas | p & Clear Vinyl | Back-Orange | | GO | OC | | |
| | | | | | | | | | |
| 7.00 | | | | | | | | | |
| Routing of PTF | R Form | N/A or Date | Remar | <u>ks</u> : | | | | | |
| Sent to Auditor/ | Purchasing | 10/2/23 | | | | | | | |
| Posted to Intrane | et | .5 | | | | | | | |
| Board Approval | | | | | | | | | |
| Pick-up by Cont | ractor | | | | | | | | |
| Copy to Auditor Auditor Auditor | | | d by: | Date: | | | | | |



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|-------------------|--------------|--|----------------------|--------------|-----------------|---------------|
| | | Pr | County of operty Tra | | | |
| ✓ Surpl | us | | Trade-I | n | ☐ Inter-Depart | ment Transfer |
| Transfer from | n ORG coc | le: 1900000 | | Transfer | to ORG code: | |
| Department: | Elections | | | Departm | ent: | |
| Approved (D | Dep (Head) | M 100 100 100 100 100 100 100 100 100 10 | Date 27-23 | Approve | d (Dept Head) | Date |
| Specific loca | tion (addre | ss): Large Warehous | e at Bldg .C | | | |
| | | ement of Bldg. C | | | | - |
| | | ynthia Morrison | | | Phone: 621-7481 | |
| Second conta | act person: | Linda Webster | | | Phone: 621-7483 | |
| Cty Tag # | | Description | on | | Serial/VIN# | Condition |
| | 6-Black Elec | ction Supply Bags | | | 5024 case black | NEW |
| | 14-Handica | o Voting Booth w/Curved | Aluminum La | gs | Model 2000HCL-L | GOOD |
| 109848 | OKI C712dr | MBP-PR-7 (Part of mob | ile ballot print | er kit) | 27394AO | BROKEN |
| | | | | | | |
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| | | | | | Carle Windle | |
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| Routing of PTR | R Form | N/A or Date | Remar | <u>ks</u> : | | |
| Sent to Auditor/ | Purchasing | 10/2/23 | | | Title . | \$2.00 |
| Posted to Intrans | | | | | | |
| Board Approval | | | | 5 72 03 | | |
| Pick-up by Cont | | | | | | |
| Copy to Auditor | r. | | Auditor | records upda | ited by: | Date: |



| Nº | 2967 |
|----|------|
| | 2507 |

| County of El Dorado Property Transfer Request | | | | | | | | | |
|--|---------------------------------|---|---|-------------------------------|-----------------|----------------|--|--|--|
| ✓ Surple | us | | Trade-Ir | ı | Inter-Depart | tment Transfer | | | |
| Transfer from ORG code: 1900000 | | | | Transfer to ORG code: | | | | | |
| Department: | Elections | | | Department: | | | | | |
| Approved (D | ept Head) | 9-2 | Date 8 - 33 | Approved (Dept Head) Dat | | | | | |
| Specific location (address): Elections Office Building C | | | | | | | | | |
| Where in facility? Basement of Bldg. C | | | | | | | | | |
| | • | nthia Morrison | | | Phone: 621-7481 | | | | |
| Second conta | ct person: | Linda Webster | | | Phone: 621-7483 | | | | |
| Cty Tag # | | Description | on | | Serial/VIN # | Condition | | | |
| 26364 | Metal Tab Fi | ling System Shelves | | | 1 y | Good | | | |
| 26365 | Metal Tab Fi | ling System Shelves | | | * | Good | | | |
| 26366 | Metal Tab Filing System Shelves | | | | | Good | | | |
| | | | | | | | | | |
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| | | | | | 91) N SELLEND | | | | |
| J = 1 | | | | | | | | | |
| ł | | | | <u> </u> | | | | | |
| Routing of PTR Form N/A or Date | | Remarks: These shelves wer inadvertently thrown in the dumpster | | | | | | | |
| Sent to Auditor/Purchasing /o/2/23 | | during o | during our office move. They no longer exist. | | | | | | |
| Posted to Intrane | t | | | | | | | | |
| Board Approval | | | | | | | | | |
| Pick-up by Conti | ractor | | | | | | | | |
| Copy to Auditor | | | Auditor | tor records updated by: Date: | | | | | |



Nº _ 9116

| | | | | El Dorado Insfer Requ | | | |
|---|--|--|--|-----------------------------------|---------------------------|---------------|--|
| ✓ Surpl | us | | Trade-I | 1 | ☐ Inter-Depart | ment Transfer | |
| Transfer from | n ORG code | e: 0610 | | Transfer t | Transfer to ORG code: | | |
| Department: | Central Fisc | eal | | Departme | | | |
| | | | / Date | - | Approved (Dept Head) Date | | |
| Approved (Dept Head) Date 10/9/23 | | | | Approved (Dept Head) | | | |
| | | s): 330 Fair Lane Bui | | | | | |
| | | Fiscal - Comer Office (| (Hillary's old | office) | | | |
| First contact | | ***** ** *** ************************ | | | Phone: (530) 621-768 | | |
| Second cont | act person: | lillary Crawford | | | Phone: (530) 621-674 | 11 | |
| Cty Tag # | ng# Description | | | | Serial/VIN# | Condition | |
| | 3 Keyboards | | | | | Not Working | |
| | 4 Mouses | | | | | Not Working | |
| | 3 Wireless Ke | yboards - No USB | | | | Not Working | |
| *************************************** | 1 AVAYA EU24BL display | | | | 071621505085 | Fair | |
| | 2 Brother Lab | el Mounts | | | | Good | |
| | 1 Brother QL800 Label Printers | | | 11.10 | U64632117Z731571 | Good | |
| | 1 18" Dell Monitor | | | | | Old | |
| | 1 Victor 1212 | 1 Victor 1212-3A Desk Calculator | | | 11100663 | Good | |
| | 1 Victor 1560 | Victor 1560-5 Desk Calculator | | | 072706274 | Old | |
| | 1 SM Whiteboard | | | | | Good | |
| | 1 MED In/Out Whiteboard | | | | | Fair | |
| | 1 MED Cork Board | | | | | Fair | |
| × × | 2 LG White Boards | | | | | 1 Good/1 Fair | |
| ************************************** | 1 LG Cork Board | | | | | Fair | |
| | 1 XL Cloth Board | | | | | Good | |
| 34286 | 1 Fujitsu Fi 5110 C Scanner (Used with Windows 7) 1 AVAYA Phone 1 Victor 1212-3A Desk Calculator | | |) | 001811 | Unk | |
| | | | | | 15N527006486 | Good | |
| | | | | * * * | 11K01400 | Good | |
| | 4-Shelf Metal | Bookcase | | | | Good | |
| | 1 Brother QL800 Label Printer | | | | U64632117Z731567 | Good | |
| | | | | | | | |
| | | | | 20 444234 | | | |
| Routing of PTR Form N/A or Date | | Remark | <u>ks</u> : | mental to the transfer of the | | | |
| Sent to Auditor/ | | 10/10/23 | | | | | |
| Posted to Intrane | t | | 8_ | | | | |
| Board Approval | | | | | | | |
| Pick-up by Cont | | | ************************************** | | | | |
| Copy to Auditor | | | Auditor | Auditor records updated by: Date: | | Date: | |