- 45	
No	3051
1 4	0001

			$N_{\overline{0}}$	3051
		y of El Dorado		
	Property	Transfer Requ	iest	
✓ Surpl	us	_ Inte	er-Department Transfer	
Transfer from	m index code: 791100 (400000)	Transfer to	o index code:	
Department:	Child Support Services	Departmen	nt:	
	Dept Head) Date 6-5-19	e Approved	(Dept Head)	Date
	tion (address): 3883 Ponderosa Rd, Shir	nale Sprinas, CA	95642	
	cility Mail/room/Downstairs	igio opinigo, or i	000.12	
	person: Mike Brazil	NAME OF THE PERSON OF THE PERS	Phone: (530) 642-7298	,
Second conta	act person: Wendy Perry		Phone: (530) 642-4831	
Cty Tag #	Description		Serial/VIN #	Condition
19899	Exec Encina Oak Credenza			Broken
	blue chairs x8			Good
	green chair			Good
	green office chair			Fair
	burgundy office chairs x2/3			Good
	black office chair			Fair
	small metal letter file cabinets x6			Poor
	small metal legal file cabinets x2			Poor
	metal bookshelf			Fair
400	folding tables x3			Fair
	small wooden legal file cabinets x\$ 4			Fair
	small wooden bookshelf			Fair
	tall wooden bookshelves x2	Table 1		Fair
	corkboards x2			Good
	footrest			Good
0	cashbox			Fair
~~~	Avaya 4602 phones x6			Good
	black office chairs x2			Good
	gray chair on wheels			Good
	light gray side table			Fair
	wason desir	- Control of the Cont		Gade
Routing of PTR	Form N/A or Date Re	marks:		
Sent to Auditor/P				
Posted to Intrane				
Board Approval	3//.			
Pick-up by Contr	actor		X-100	
Copy to Auditor	Au	ditor records updated	i by:	Date:

	Nº				6598												-	•						
:						:								1000	:		2000					:		1

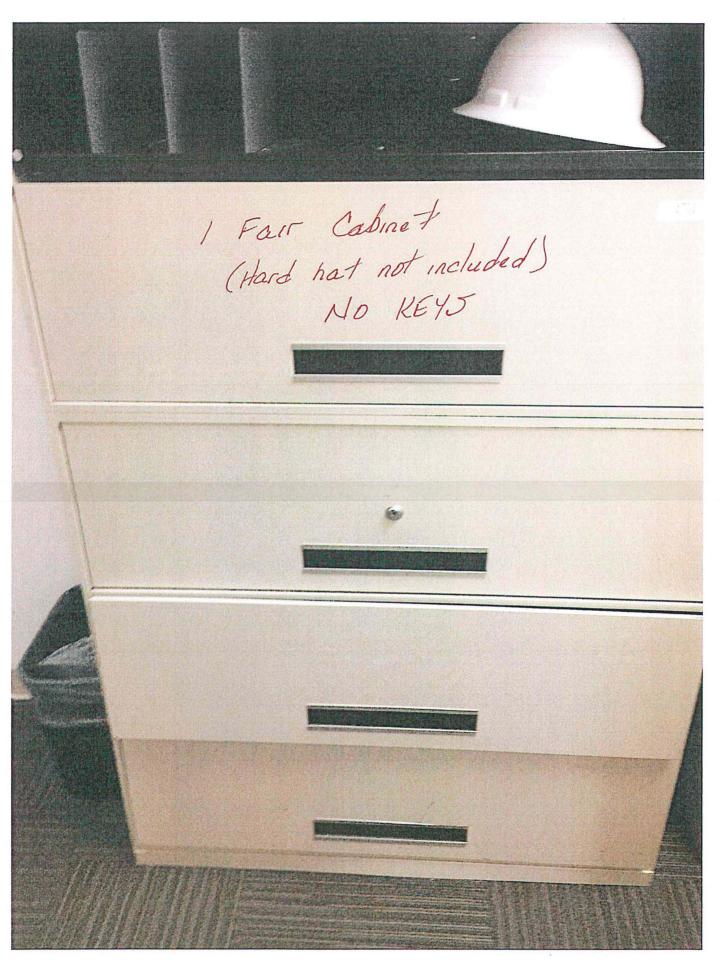
7 **, *.*; 111 1741		County of El Doi Property Transfer I		
Surplus		Trade-In	☐ Inter-Depar	tment Trans
Transfer from i	index code: 180000	Trans	fer to index code:	
Department:	5. Luke tahar Recorder,		tment:	· · · · · · · · · · · · · · · · · · ·
Approved (Der			oved (Dept Head)	E
Specific location	on (address): 33/06 /4	ike to He Bland	#108, SLt. CA 961	150
Where in facilit		Re 16 1918 NAIL	1100,001, 111 141	00
First contact pe			Phone: 573-34	408
	person: Alegabeth		Phone: 573-39	109
	I DOUGHTAIN			
Cty Tag#	Descrip	tion	Serial/VIN#	Condi
22354	TYPE WRITE		None	Broke
none 7	YPE Writer		none	Broke
nong /	File Cabinet		none	Good
18977 1	Micro fiche Machin	ie.	H260	9000
23548 N	ALCO Fichefile Cal	inet	None	900
	1			
	Allow			
		•		
Routing of PTR For		Remarks:		
Sent to Auditor/Purch	nasing			
Posted to Intranet	6/11/19			
Board Approval				
Pick-up by Contractor	r			

County of El Dorado Property Transfer Request								
✓ Surplus	☐ Trade-I	n	☐ Inter-Depar	tment Transfer				
Transfer from index code: I/C 35	500000 ORG 35000000	Transfer to	index code:					
Department: CDS Administration & Finance Div. Department:								
Approved (Dept Head) Date Approved (Dept Head) Da								
la la	6/16/19							
Specific location (address): 924	4-B Emerald Bay Road, So	outh Lake Ta	hoe, CA					
Where in facility? Env. Manager	ment - 2nd Floor: Outside	Restroom, S	mall Conf. Room, & TRPA Fi	le Room				
First contact person: Karen Bender #3453 or Krista Eissinger #3450 Phone:								
Second contact person: Lauri Stutts #7593 / Julianne Melchor #5910 Phone:								
2								
1	and the second s							

Cty Tag #	Description	Serial/VIN #	Condition
1) No Tag	File Cabinet, Lateral, 5-Drawer, Putty, 67"x42"x19"	N/A - Location: Outside Restroom	Fair
2) No Tag	File Cabinet, Lateral, 5-Drawer, Putty, 67"x42"x19"	N/A - Location: Outside Restroom	Good
3) No Tag	File Cabinet, Lateral, 5-Drawer, Putty, 67"x42"x19"	N/A - Location: Small Conf. Room	Good
4) No Tag	File Cabinet, Lateral, 5-Drawer, Putty, 67"x42"x19"	N/A - Location: TRPA File Room	Good
	Note: The top drawer in these cabinets are for storing binders,		
	books, etc., similar to an overhead cabinet.		
**			
	· · · · · · · · · · · · · · · · · · ·		
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Routing of PTR Form	N/A or Date	Remarks:	/C 3500000	FENIX ORG 350	00000	
Sent to Auditor/Purchasing	6/10/19					
Posted to Intranet	6/11/19					
Board Approval						e)
Pick-up by Contractor						
Copy to Auditor		Auditor reco	rds updated by:			Date:





19-0963 A 5 of 28

N	0	36	 3567

County of El Dorado Property Transfer Request									
✓ Surplus ☐ Trade-In	Inter-Department Transfer								
Transfer from index code: I/C 306500 ORG 3600010	Transfer to index code:								
Department: Department of Transportation	Department:								
Approved (Dept Head)  Date  6/16/19	Approved (Dept Head) Date								
Specific location (address). 2441 Headington Road, Place	erville, CA								
Where in facility? Road Maintenance Yard									
First contact person: Kent Taylor, Equipment Super	rintendent Phone: 642-4900								
Second contact person: Lauri Stutts, for Julianne Melc	hor Phone: 621-7593								

Cty Tag #	Description	Serial/VIN#	Condition
1) 200224	Duraco Dura-Patcher (Eq #93-08 / Lic # Correct to E948286)	1275	Fair
2) 200225	Duraco Dura-Patcher (Eq #93-09 / Lic # Correct to E948821)	1345	Fair
3) Note 2	Duraco Dura-Patcher Oil Tank, with Stand (Eq #93-10)	N/A	Poor
4) 200392	1990 Wacker Roller (Eq #61-03 / Lic #E3376614)	629601105	Poor
5) 200199	1993 Wacker Roller (Eq #61-04 / Lic # N/A)	673601008	Poor
6) 200147	1989 Chev Hoist (Aerial Bucket) Trk (Eq #32-03 / Lic #052019)	1GBHR34K8KF302047	Poor
7) 200372	1971 Idaho Nor Rotary Snowplow (Eq #41-03 / Lic #E603331)	1017	Poor
	Note 1: All tagged items were purchased under I/C 306200.	,	
	Note 2: Unable to locate a fixed asset number reference in		
	current Maintenance records, and unable to find Equipment		
	#93-10 in the Auditor's Fixed Asset Database.		
*	Note 3: Item 7, Tag #200372 is being requested for surplus.		
	however, the Snowpiow is not to be auctioned but will remain at		
	the Maintenance Yard and used for parts, then scheduled by		
	Maintenance for scrape pick up at a later date.		

Routing of PTR Form	N/A or Date
Sent to Auditor/Purchasing	6/10/19
Posted to Intranet	6/11/19
Board Approval	
Pick-up by Contractor	
Copy to Auditor	

Remarks:	if Proceeds: Deposit to I/C 306500, U/C 25000A	
	FENIX Coding: ORG 3600010	
Auditor rec	cords updated by: Date:	

No	35	 6559

			Nº 35	6559	
County of El Dorado Property Transfer Request					
✓ Surpl	us Trade-In	I	Inter-Departmen	nt Transfer	
Transfer from	m index code: See "Description" Field Below	Transfer to	index code:		
Department:	CDS Administration and Finance Div.	Departmen	nt:		
Approved (I	Dept Head) & Dept Head) Date	Approved	(Dept Head)	Date	
Specific loca	ation (address): 2850 Fairlane Court, Placerv	ille, CA			
Where in fac	cility? Building C, Basement Storag	ge Room			
First contact	person: Julianne Melchor, Departmen	nt Analyst	Phone: (530) 621-5910		
Second cont	act person: 🙏 Lauri Stutts, Administrative T	echnician	Phone: (530) 621-7593		
Cty Tag #	Description		Serial/VIN #	Condition	
CDS AFD:	I/C 340100 / ORG 3500000				
1) 107405	Dell OptiPlex 3020 Minitower		GJ7Y942	Poor	
2) 35771	HP Laserjet 5550dn Color Printer		JPSC73F04G	Poor	
3) N/A	E-Waste: Monitors, Keyboards, Mice, Cords, etc.		N/A	Poor/Broken	

Cty Tag #	Description	Serial/VIN #	Condition
CDS AFD:	I/C 340100 / ORG 3500000		
1) 107405	Dell OptiPlex 3020 Minitower	GJ7Y942	Poor
2) 35771	HP Laserjet 5550dn Color Printer	JPSC73F04G	Poor
3) N/A	E-Waste: Monitors, Keyboards, Mice, Cords, etc.	N/A	Poor/Broken
PBD/AFD:	I/C 340000 / ORG 3500000		
4) 33214	Viewsonic VG7105 17" Flat Panel Monitor	A2W041600461	Poor
PBD/AFD:	I/C 341000 / ORG 3710100		
5) 30845	HP Laserjet 2200D Printer	SJPBGC21015	Poor
PBD/AFD:	I/C 341100 / ORG 3710100		
6) 33215	HP Laserjet 2300N Printer	CNBGH26703	Poor
PBD/AFD:	I/C 342000 / ORG 3750500		-
7) 35538	HP 5550 Printer	SJPSC6BH0D0 ·	Poor
8) 106425	Dell Venue 11 Tablet	F43V7Z1	Poor
9) 106426	Dell Venue 11 Tablet	H03V7Z1	Poor
PBD/AFD:	Transfer from I/C 119000 to 340100/350000 / ORG 3500000		
10) 35910	HP CLJ 2840 Laserjet Printer	SCNHC71P11H	Poor

Routing of PTR Form	N/A or Date	Remarks: If proceeds, deposit to Index Codes/Org numbers above.
Sent to Auditor/Purchasing	6/10/19	
Posted to Intranet	6/11/19	
Board Approval		
Pick-up by Contractor		
Copy to Auditor		Auditor records updated by: Date:

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County of El Dorado Property Transfer Request						
✓ Surpl	us	☐ Trade-I	n		Inter-Departmen	nt Transfer
Transfer from	n index code: S	ee "Description" Field Below	Transfer to	o index code		
Department:	Т	ransportation Department	Departmen	nt:		
Approved (D	Dept Heady Marky	Date 6/10/19	Approved	(Dept Head)		Date
Specific loca	ition (address):	2830 Fairlane Court, Placery	ille, cA			
Where in fac	cility?	Building C, Basement Storag	ge Room	*		
First contact	person:	Julianne Melchor, Departmer	nt Analyst	Phone	: (530) 621-5910	
Second conta	act person:	Lauri Stutts, Administrative 7	Technician	Phone	: (530) 621-7593	
Cty Tag #		Description		Ser	ial/VIN #	Condition

Cty Tag #	Description	Serial/VIN #	Condition
DOT>	INDEX CODE 306110 / ORG 3600000	8	
1) 105560	Dell OptiPlex 7010 Minitower	D6XZRW1	Poor
2) 105540	Dell OptiPlex 7010 Minitower	GJ4KRW1	Poor
3) 105538	Dell OptiPlex 7010 Minitower	GJ3NRW1	Poor
4) 105561	Dell OptiPlex 7010 Minitower	D6Z0SW1	Poor
5) 105548	Dell OptiPlex 7010 Minitower	D710SW1	Poor
6) 105549	Dell OptiPlex 7010 Minitower	D6YZRW1	Poor
7) 105542	Dell OptiPlex 7010 Minitower	GJ4NRW1	Poor
8) 100344	Zebra TLP 2844 Label Printer - Thermal	2484521	Poor
DOT>	INDEX CODE 306600 / ORG 3600000		
9) 100206	HP Laserjet 4300TN Printer	CNDY408879	Poor
	(3 ) × = 6♥		- * AX 5-*

Routing of PTR Form	N/A or Date	Remarks: If proceeds, deposit to Inde	ex Code/Org numbers above.
Sent to Auditor/Purchasing	6/10/19		
Posted to Intranet	6/11/A		
Board Approval			
Pick-up by Contractor			
Copy to Auditor		Auditor records updated by:	Date:

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		I	<u>№ 38 6047</u>
	•	f El Dorado ansfer Request	
<b>✓</b> Surplus	Trade-I	n Inter-De	partment Transfer
Transfer from index	code: See "Description" Field Below	Transfer to index code:	
Department: Environ	nmental Management Dept.	Department:	
Approved (Dept He	Date (Slick)	Approved (Dept Head)	Date
Specific location (ac		ville, CA 95667	
Where in facility?	Building C, Basement Storag	ge Room	
First contact person:	Julianne Melchor, Departme	ent Analyst Phone: (530) 62	1-5910
Second contact pers	on: 🎤 Lauri Stutts, Administrative	Technician Phone: (530) 62	1-7593
Cty Tag #	Description	Serial/VIN#	Condition
	CODE 421200 / ORG 3800010		
1) 102103 Canon I	MC 300 Digital Reader/Scanner/Printer	EA300544	Poor
2) 103305 Canon I	OR 3080c Scanner	DF316811	Poor
3) 105504 Dell Opt	tiPlex GX 7010	5HFZNW1	Poor
EMD> INDEX	CODE 421400 / ORG 3800010		
4) 106951 Dell Ver	nue 11 Pro Tablet	HTLCR02	Poor
-			
			_
Routing of PTR Form	N/A or Date Remark	ks: If proceeds, deposit to Index Code	/Org numbers above.
Sent to Auditor/Purchasing	6/10/19		
Posted to Intranet	6/11/19		
Board Approval			
Pick-up by Contractor			

Auditor records updated by:

Copy to Auditor

Date:



## COUNTY OF EL DORADO ENVIRONMENTAL MANAGEMENT DEPARTMENT INTEROFFICE MEMORANDUM

Date:

May 31, 2019

To:

Don Ashton, Chief Administrative Officer

Joe Harn, Auditor/Controller

From:

Greg Stanton, Director

Subject:

Delegation of Signature Authority for June 3, 2019 through June 14, 2019

I will be out of the office Monday June 3, 2019 through Friday, June 14, 2019. During my absence, I am delegating my signature authority to Jeffrey Warren, Environmental Management Manager.

Jeffrey Warfen

**Environmental Management Department** 

Please contact Jeffrey at extension 7628 should administrative assistance be needed during this delegation period.

Thank you,

Grea Stanton, Director

**Environmental Management Department** 

Cc:

Shawne Corley, Assistant Chief Administrative Officer

Creighton Avila, Deputy Chief Administrative Officer

Jennifer Franich, Principal Analyst, Chief Administrative Office

Rafael Martinez, Director, Department of Transportation

Tiffany Schmid, Interim Director, Planning and Building Department Becky Morton. Chief Fiscal Officer, Administration and Finance

Laura Friestad, Administrative Services Officer, Administration and Finance

Karen Feathers, Chief Administrative Office Melanie Young, Auditor/Controller's Office

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,		El Dorado nsfer Request	
Surpl	us Trade-In	ı Inter-Departmen	t Transfer
Transfer fron	n index code: 030000	Transfer to index code:	
Department:	AUDITOR	Department:	
Approved (D	Vloscano 6/7/19	Approved (Dept Head)	Date
	tion (address): 360 FAIR LN		
Where in fac		Phone: 530 624 - 5	5536
Second conta		Phone: 520 621 - 5	3430
Cty Tag #	Description	Serial/VIN #	Condition
33832	19" Dell flat screen	monitor CN-0T6116-71618-5	16 POOR
33824	19" Noll Wat seven monitor	CN-0T6116-71618-4B7-AKH	H POOR
NA	11 11 11 11	CN-OFP182-71618-766-BE	1
NA	n n n n	[N-ONWXT6-73872-32L=	DATL
NA	H H H H	(N-0NNXT6-72872-33D-AF	WL _
NA	tt tt tt tt	CN-00553H-74445-99K-P	ALQ
NA	11 11 11 11	QN-003193-74261-45V-5648	
NA	Dell flat screen monis		
NA	19" Soll flat screen monite	57 (N-0YGP39-32872-44H-DAL	
NA		CN- 0M34MD- 744D-301-DL	DU
	Box of misc monitor sta	uds NA	
	2 office chairs 5 drawer vertical filing cat	finat-mustera N/A	6000
	sonairer recent fringer	The state of the	90017
			, , , , , , , , , , , , , , , , , , , ,
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Routing of PTR Form	N/A or Date	Remarks:	
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Posted to Intranet	6/11/19		
Board Approval			
Pick-up by Contractor			
Copy to Auditor		Auditor records updated by:	Date:

							Nº 11 554
					El Dorac nsfer Re		
Surpl	Surplus Inter-Department Transfer					er	
Transfer from	n index cod	le: 103110			Transfer	r to index code:	
Department:	Information	Technologies			Departm	nent:	
Approved (D	Dept Head)	Jack	6/7/	ate	Approve	ed (Dept Head)	Date
Specific loca	tion (addre	ss): 360 Fair Land	e				
Where in fac	ility? I.T.						
First contact						Phone:	
Second conta	act person:	Jaime Cone				Phone: (530) 62	1-7664
Date:		D ' ' '	7	,		C ' INTIN II	- C - 1''
Cty Tag #	Dell Precisio	Description/C	commen	ts		Serial/VIN # ST#C3QHWH1	Condition  Broken Not Functional
102411	Dell Flecisio	11 1010300				31#C3QHWH1	Broken Not Functional
			30,910				
Routing of PTR	Form	N/A or Date		Remark	s:		
Sent to Auditor/P		6/7/19	7				-
Posted to Intrane		1/1/19	7				
Board Approval							
Pick-up by Contr	actor						
Copy to Auditor				Auditor	records upda	ated by:	Date:

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N ⁼ <u>3896</u>					
County of El Dorado Property Transfer Request					
✓ Surplus		ade-In	☐ Inter-Depar	tment Transfer	
Transfer from ind	lex code: 231000	Transfer to	o index code:		
Department: Pub	lic Defender	Departme	nt:		
Approved (Dept I	WV 1411	9	(Dept Head)	Date	
	(address): 360 Fair Lane, Placerv	ille - IT Department			
Where in facility?			Yes too assume the Beauty		
	on: Michael Frederickson		Phone: 621-7117		
Second contact pe	erson: Lenny Voet		Phone: (621) 531-01	08	
Cty Tag #	Description		Serial/VIN #	Condition	
	MT43 Mobile Thin Client		5CG71517ZS	Non Op	
	MT43 Mobile Thin Client		5CG715279H	Non Op	
1.00					
				_	
Routing of PTR Form N/A or Date Remarks:					
Sent to Auditor/Purchas					
Posted to Intranet	01.10				
Board Approval	6/11/17	***	Accessed to the control of the contr		
Pick-up by Contractor					
Conv to Auditor		Auditor records undate	d by:	Date:	

$\mathbb{N}_{\overline{0}}$	2837
t Transfer	
	Date

Property Transfer Request			
✓ Surplus	☐ Inter-Department Transfer		
Transfer from index code: 791100 (400000)	Transfer to index code:		
Department: Child Support Services	Department:		
Approved (Dept Head)  Date  05-19	Approved (Dept Head)	Date	
Specific location (address): 3883 Ponderosa Rd, Shingle	Springs, CA 95642		
Where in facility? Upstairs			
First contact person Mike Brazil	Phone: (530) 642-7298		
Second contact person: Wendy Perry	Phone: (530) 642-4831		

Cty Tag#	Description	Serial/VIN #	Condition
	Dell 1908 FPt x2		Broken
	Dell 1908 FPt x40		Good
		,	

Routing of PTR Form	N/A or Date	Remarks: IT agripus to be Bit	ered up by stak
Sent to Auditor/Purchasing		· Oliv	1 /
Posted to Intranet	6/11/19		
Board Approval			
Pick-up by Contractor			
Copy to Auditor		Auditor records updated by:	Date:

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1.4	3043	,

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County of El Dorado Property Transfer Request				
✓ Surpl	us	_ Inte	er-Department Transfer	
Transfer from	m index code: 791100 (400000)	Transfer t	o index code:	
Department: Child Support Services		Departme	nt:	
Approved (Dept Head) Date Ap		Approved (Dept Head) Date		
Specific location (address): 3883 Ponderosa Rd, Shingle Springs, CA 95642				
Where in fac	ility  Upstairs			
First contact	person: Mike Brazil	Phone: (530) 642-7298		
Second contact person: Wendy Perry		Phone: (530) 642-4831		
Cty Tag#	Description		Serial/VIN #	Condition
30027	HP 2250TN Printer		SSG0AI110NT	Poor

Cty Tag#	Description	Serial/VIN #	Condition
30027	HP 2250TN Printer	SSG0AI110NT	Poor
106142	PolyCom HDX 6000		Good
106143	PolyCom HDX 6000		Good
106144	PolyCom HDX 6000		Good
104572	NEC 1080 P HD TV		Good
106145	NEC 1080 P HD TV		Good
106147	NEC 1080 P HD TV		Good
	Polycom cart		Good
	Polycom cart		Good
	Polycom cart		Good
104569	Cisco Aironet Wireless Access Point		Good
	Cisco Aironet Wireless Access Point	FTX1619E4	Good
106946	Onesign SSO Appliance		Fair
	Onesign SSO Appliance		Fair
101345	HP Color Laserjet 2840 Printer		Fair
33130	HP Laserjet 4300dtn Printer		Poor
620XG73	Lexmark E250d		Fair
72BXFCC	Lexmark E240		Fair
96ZQGM1	Dell 1355cnw		Fair
	Brother ML300 Typewriter	O53081M3E740345	Poor
	Computer table, 1 leg		Poor

Routing of PTR Form	N/A or Date	Remarks: IT equipment to go be	e picked in by Starte
Sent to Auditor/Purchasing		1. 15	
Posted to Intranet	6/11/19		
Board Approval			
Pick-up by Contractor			
Copy to Auditor		Auditor records updated by:	Date:

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4-	579 1011	1023

		County of Property Tra			
✓ Surpl	us	Trade-I	n	☐ Inter-Depart	tment Transfer
Transfer from	m index code:		Transfer	to index code:	
Department:	Health & Human Services Age	ency	Departme	ent: Admin & Fiscal	
Approved (I	Dept Head)	Date - 5-28-19		d (Dept Head)	Date
	ation (address): 3057 Briw Rd.	., Suite B, Place	erivlle, Pod 4	10A	
	ility? Desk of John Wilcox				
	person: John Wilcox			Phone: (530) 642-71	78
Second cont	act person:			Phone:	
Cty Tag #	Descri	ption		Serial/VIN#	Condition
N/A	HP 90A (CE390A) Black Original	Laserjet Toner Ca	artridge	HEWCE390A	New
			_		
	RECE	IVED			
	AY 21	8 2019			
	ACCOU	NTING			
				,	_
Routing of PTR		Remark	<u>«s</u> :		
Sent to Auditor/l	1 1 1 1 1				
Board Approval	6/11/17	+			
Pick-up by Cont	ractor	-			
Copy to Auditor		Auditor	records update	ed by:	Date:

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County of El Dorado Property Transfer Request					
✓ Surp	lus	☐ Trade-In	1	☐ Inter-Depar	tment Transfer
Transfer from	m index code: 103110	1	Transfer t	o index code:	
Department:	Information Technologies		Departme	nt:	
	Approved (Dept Head) Date 5/15/19 Date				
Specific loca	ation (address): 360 Fair Land	e Building B Plac	erville		
	cility? IT Surplus Area				
	person: Jaime Cone			Phone: (530) 621-76	
Second cont	act person: Josie Gonzalez			Phone: (530) 621-76	63
Cty Tag #	Descri	intion	*	Serial/VIN#	Condition
105124	CISCO NEXUS 5548 32 PORT S			SSI16150GLQ	Old
105125	CISCO NEXUS 5548 32 PORT S			SSI16150GLT	Old
102785	WS-C3560 24P P	DOE SWITC	H	FB0124774E9	old
NIA	HP OfficeJet To	Exi Casier	-Ifax	NIA	010
,		l i		,	
		9.00			
		Hallow Company			
			* 100 Just		
	and the second s	drantal for some of a			
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		A CONTRACTOR OF THE PARTY OF TH			
		900-00H			
Routing of PTF	k Form N/A or Date	Remark			
Sent to Auditor/		Kemark	<u></u> .		
Posted to Intrane	= / = ////				
Board Approval	6/11/1/				
Pick-up by Cont					
Copy to Auditor		Auditor	records update	d by:	Date:

No	 6046
	 0010

County of El Dorado Property Transfer Request			
✓ Surplus	Trade-I	Inter-Depar	tment Transfer
Transfer from index code:		Transfer to index code:	
Department: Elections		Department:	
Approved (Dept Head)	Date	Approved (Dept Head)	Date
Specific location (address): 2850 Fairlane Ct. Placerville			
Where in facility? Basement, Warehous	se 1		
First contact person: Linda Webster	_	Phone: 621-7483	
Second contact person: Cynthia Morriso	n	Phone: 621-7481	

Cty Tag #	Description	Serial/VIN #	Condition
100580	DIEBOLD AVOS OPTICAL SCANNER	40497	POOR
100656	DIEBOLD AVOS OPTICAL SCANNER	41066	POOR
100571	DIEBOLD AVOS OPTICAL SCANNER	31389	POOR
100643	DIEBOLD AVOS OPTICAL SCANNER	41012	POOR
100627	DIEBOLD AVOS OPTICAL SCANNER	41051	POOR
100640	DIEBOLD AVOS OPTICAL SCANNER	41222	POOR
100632	DIEBOLD AVOS OPTICAL SCANNER	41215	POOR
100561	DIEBOLD AVOS OPTICAL SCANNER	41053	POOR
100619	DIEBOLD AVOS OPTICAL SCANNER	31080	POOR
100578	DIEBOLD AVOS OPTICAL SCANNER	31078	POOR
100549	DIEBOLD AVOS OPTICAL SCANNER	41025	POOR
100600	DIEBOLD AVOS OPTICAL SCANNER	41090	POOR
100583	DIEBOLD AVOS OPTICAL SCANNER	40414	POOR
100597	DIEBOLD AVOS OPTICAL SCANNER	41040	POOR
100589	DIEBOLD AVOS OPTICAL SCANNER	41083	POOR
100636	DIEBOLD AVOS OPTICAL SCANNER	41020	POOR
100584	DIEBOLD AVOS OPTICAL SCANNER	31077	POOR
100567	DIEBOLD AVOS OPTICAL SCANNER	40456	POOR
100648	DIEBOLD AVOS OPTICAL SCANNER	41072	POOR
100623	DIEBOLD AVOS OPTICAL SCANNER	41077	POOR
100602	DIEBOLD AVOS OPTICAL SCANNER	31079	POOR

Routing of PTR Form	N/A or Date
Sent to Auditor/Purchasing	05/17/2019
Posted to Intranet	6/11/19
Board Approval	
Pick-up by Contractor	
Copy to Auditor	

Remarks: THESE ARE ALL HAVA. THE BATTERIES AND	
THE ROM CHIP WITH THE FIRMWARE INSTALLED ON	IT HAVE
BEEN REMOVED FROM UNITS.	
Pallet#1	
Auditor records updated by: Date:	

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	•	El Dorado nsfer Request	
✓ Surplus	Trade-In	Inter-Depart	tment Transfer
Transfer from index code:		Transfer to index code:	
Department: Elections		Department:	
Approved (Dept Head)	Date	Approved (Dept Head)	Date
Specific location (address): 2850 Fairlane Ct. Placerville			
Where in facility? Basement, Warehous	se 1		
First contact person: Linda Webster		Phone: 621-7483	
Second contact person: Cynthia Morriso	n	Phone: 621-7481	

Cty Tag #	Description	Serial/VIN#	Condition
100649	DIEBOLD AVOS OPTICAL SCANNER	40454	POOR
100644	DIEBOLD AVOS OPTICAL SCANNER	31076	POOR
100651	DIEBOLD AVOS OPTICAL SCANNER	40415	POOR
100564	DIEBOLD AVOS OPTICAL SCANNER	41045	POOR
100595	DIEBOLD AVOS OPTICAL SCANNER	41064	POOR
100585	DIEBOLD AVOS OPTICAL SCANNER	41213	POOR
100551	DIEBOLD AVOS OPTICAL SCANNER	41015	POOR
100653	DIEBOLD AVOS OPTICAL SCANNER	41214	POOR
100542	DIEBOLD AVOS OPTICAL SCANNER	41019	POOR
100657	DIEBOLD AVOS OPTICAL SCANNER	41048	POOR
100606	DIEBOLD AVOS OPTICAL SCANNER	41058	POOR
100634	DIEBOLD AVOS OPTICAL SCANNER	31065	POOR
100545	DIEBOLD AVOS OPTICAL SCANNER	41061	POOR
100652	DIEBOLD AVOS OPTICAL SCANNER	41232	POOR
100546	DIEBOLD AVOS OPTICAL SCANNER	38884	POOR
100543	DIEBOLD AVOS OPTICAL SCANNER	41029	POOR
100544	DIEBOLD AVOS OPTICAL SCANNER	31066	POOR
100573	DIEBOLD AVOS OPTICAL SCANNER	41065	POOR
100650	DIEBOLD AVOS OPTICAL SCANNER	41210	POOR
100588	DIEBOLD AVOS OPTICAL SCANNER	31073	POOR
100563	DIEBOLD AVOS OPTICAL SCANNER	41087	POOR

Routing of PTR Form	N/A or Date
Sent to Auditor/Purchasing	05/17/2019
Posted to Intranet	6/11/19
Board Approval	
Pick-up by Contractor	
Copy to Auditor	

Remarks: THESE ARE ALL HAVA. THE BATTERIES AN	D
THE ROM CHIP WITH THE FIRMWARE INSTALLED ON	IT HAVE
BEEN REMOVED FROM UNITS.	
Pallet #1	
Auditor records updated by: Date	::

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County of El Dorado Property Transfer Request			
✓ Surplus	Trade-In	n Inter-Department Transfer	
Transfer from index code: Transfer to index code:			
Department: Elections Department:			
Approved (Dept Head)	Date	Approved (Dept Head) Date	
Specific location (address): 2850 Fairlane Ct. Placerville			
Where in facility? Basement, Warehouse 1			
irst contact person: Linda Webster Phone: 621-7483			
Second contact person: Cynthia Morrison Phone: 621-7481		Phone: 621-7481	

Cty Tag #	Description	Serial/VIN #	Condition
100611	DIEBOLD AVOS OPTICAL SCANNER	41085	POOR
100639	DIEBOLD AVOS OPTICAL SCANNER	41091	POOR
100594	DIEBOLD AVOS OPTICAL SCANNER	41011	POOR
100579	DIEBOLD AVOS OPTICAL SCANNER	41200	POOR
100655	DIEBOLD AVOS OPTICAL SCANNER	41208	POOR
100630	DIEBOLD AVOS OPTICAL SCANNER	41088	POOR
100658	DIEBOLD AVOS OPTICAL SCANNER	31074	POOR
100638	DIEBOLD AVOS OPTICAL SCANNER	41212	POOR

Routing of PTR Form	N/A or Date
Sent to Auditor/Purchasing	05/17/2019
Posted to Intranet	6/11/19
Board Approval	
Pick-up by Contractor	
Copy to Auditor	

Remarks: THESE ARE ALL HAVA. THE B	SATTERIES AND
THE ROM CHIP WITH THE FIRMWARE I	NSTALLED ON IT
HAVE BEEN REMOVED FROM THE UNI	TS
Tallet #1	
Auditor records updated by:	Date:

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County of El Dorado Property Transfer Request			
✓ Surplus	Trade-In	ı Inter-Depar	rtment Transfer
Transfer from index code: Transfer to index code:			
Department: Elections		Department:	
Approved (Dept Head)	Date	Approved (Dept Head)	Date
Specific location (address): 2850 Fairlane Ct. Placerville			
Where in facility? Basement, Warehouse 1			
First contact person: Linda Webster Phone: 621-7483			
Second contact person: Cynthia Morrison Phone: 621-7481		·	

Cty Tag #	Description	Serial/VIN#	Condition
100625	DIEBOLD AVOS OPTICAL SCANNER	31063	POOR
100817	DIEBOLD AVOS OPTICAL SCANNER	31069	POOR
100605	DIEBOLD AVOS OPTICAL SCANNER	31064	POOR
100598	DIEBOLD AVOS OPTICAL SCANNER	41084	POOR
100608	DIEBOLD AVOS OPTICAL SCANNER	31085	POOR
100508	DIEBOLD AVOS OPTICAL SCANNER	41092	POOR
100576	DIEBOLD AVOS OPTICAL SCANNER	40453	POOR
100548	DIEBOLD AVOS OPTICAL SCANNER	31075	POOR
100569	DIEBOLD AVOS OPTICAL SCANNER	41089	POOR
100590	DIEBOLD AVOS OPTICAL SCANNER	41073	POOR
100593	DIEBOLD AVOS OPTICAL SCANNER	41218	POOR
100815	DIEBOLD AVOS OPTICAL SCANNER	41082	POOR
100599	DIEBOLD AVOS OPTICAL SCANNER	31068	POOR
100582	DIEBOLD AVOS OPTICAL SCANNER	41223	POOR
100642	DIEBOLD AVOS OPTICAL SCANNER	41233	POOR
100562	DIEBOLD AVOS OPTICAL SCANNER	31084	POOR
100559	DIEBOLD AVOS OPTICAL SCANNER	41062	POOR
100591	DIEBOLD AVOS OPTICAL SCANNER	41022	POOR
100527	DIEBOLD AVOS OPTICAL SCANNER	41076	POOR
100660	DIEBOLD AVOS OPTICAL SCANNER	31067	POOR
100621	DIEBOLD AVOS OPTICAL SCANNER	41070	POOR

Routing of PTR Form	N/A or Date
Sent to Auditor/Purchasing	05/17/2019
Posted to Intranet	6/11/19
Board Approval	
Pick-up by Contractor	
Copy to Auditor	

Remarks: THESE ARE AL HAVA. THE	BATTERIES AND
THE ROM CHIP WITH FIRMWARE INS	STALLED ON IT HAVE
BEEN REMOVED FROM UNITS.  Pallet #2	
Auditor records updated by:	Date:

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County of El Dorado Property Transfer Request						
✓ Surplus	Trade-I	ı Inter-	Department Transfer			
Transfer from index code:		Transfer to index code:				
Department: Elections		Department:				
Approved (Dept Head) Date Approved (Dept Head) Date						
Specific location (address): 2850 Fairlane Ct. Placerville						
Where in facility? Basement, Warehouse 1						
First contact person: Linda Webster Phone: 621-7483						
Second contact person: Cynthia Morrison Phone: 621-7481						
1						

Cty Tag #	Description	Serial/VIN #	Condition	
100721	DIEBOLD AVOS OPTICAL SCANNER	41060	POOR	
100560	DIEBOLD AVOS OPTICAL SCANNER	41043	POOR	
100654	DIEBOLD AVOS OPTICAL SCANNER	40419	POOR	
100577	DIEBOLD AVOS OPTICAL SCANNER	41234	POOR	
100574	DIEBOLD AVOS OPTICAL SCANNER	31390	POOR	
100612	DIEBOLD AVOS OPTICAL SCANNER	41211	POOR	
100816	DIEBOLD AVOS OPTICAL SCANNER	41063	POOR	
100601	DIEBOLD AVOS OPTICAL SCANNER	41209	POOR	
100592	DIEBOLD AVOS OPTICAL SCANNER	41298	POOR	
100604	DIEBOLD AVOS OPTICAL SCANNER	31081	POOR	
100555	DIEBOLD AVOS OPTICAL SCANNER	41067	POOR	
100645	DIEBOLD AVOS OPTICAL SCANNER	41033	POOR	
100621	DIEBOLD AVOS OPTICAL SCANNER	41074	POOR	
100647	DIEBOLD AVOS OPTICAL SCANNER	41006	POOR	
100613	DIEBOLD AVOS OPTICAL SCANNER	31070	POOR	
100646	DIEBOLD AVOS OPTICAL SCANNER	41030	POOR	
100570	DIEBOLD AVOS OPTICAL SCANNER	41204	POOR	
100618	DIEBOLD AVOS OPTICAL SCANNER	41054	POOR	
100615	DIEBOLD AVOS OPTICAL SCANNER	41217	POOR	
100622	DIEBOLD AVOS OPTICAL SCANNER	41078	POOR	
100572	DIEBOLD AVOS OPTICAL SCANNER	31082	POOR	

Routing of PTR Form	N/A or Date
Sent to Auditor/Purchasing	05/17/2019
Posted to Intranet	6/11/19
Board Approval	
Pick-up by Contractor	
Copy to Auditor	

Remarks: THESE ARE ALL HAVA. THE BATTER	IES AND					
THE ROM CHIP WITH THE FIRMWARE INSTALLED ON IT HAVE						
BEEN REMOVED FROM UNITS.						
Pallet #2						
Auditor records updated by:	Date:					

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County of El Dorado Property Transfer Request							
✓ Surplus	Trade-In	☐ Inte	er-Department Transfer				
Transfer from index code:		Transfer to index code:					
Department: Elections		Department:					
Approved (Dept Head)  Date Approved (Dept Head)  Date							
Specific location (address): 2850 Fairlane Ct. Placerville							
Where in facility? Basement, Warehouse 1							
First contact person: Linda Webster Phone: 621-7483							
Second contact person: Cynthia Morrison Phone: 621-7481							

Cty Tag #	Description	Serial/VIN #	Condition
100635	DIEBOLD AVOS OPTICAL SCANNER	31098	POOR
100617	DIEBOLD AVOS OPTICAL SCANNER	41018	POOR
100575	DIEBOLD AVOS OPTICAL SCANNER	41230	POOR
100581	DIEBOLD AVOS OPTICAL SCANNER	41299	POOR
100624	DIEBOLD AVOS OPTICAL SCANNER	41027	POOR
100586	DIEBOLD AVOS OPTICAL SCANNER	40455	POOR
100628	DIEBOLD AVOS OPTICAL SCANNER	41297	POOR
100552	DIEBOLD AVOS OPTICAL SCANNER	41034	POOR
100616	DIEBOLD AVOS OPTICAL SCANNER	31054	POOR
100620	DIEBOLD AVOS OPTICAL SCANNER	41216	POOR
100550	DIEBOLD AVOS OPTICAL SCANNER	41026	POOR
100566	DIEBOLD AVOS OPTICAL SCANNER	41042	POOR
100568	DIEBOLD AVOS OPTICAL SCANNER	41044	POOR
100626	DIEBOLD AVOS OPTICAL SCANNER	41221	POOR
100659	DIEBOLD AVOS OPTICAL SCANNER	41086	POOR
100610	DIEBOLD AVOS OPTICAL SCANNER	41081	POOR
100609	DIEBOLD AVOS OPTICAL SCANNER	41055	POOR
100553	DIEBOLD AVOS OPTICAL SCANNER	41036	POOR
100565	DIEBOLD AVOS OPTICAL SCANNER	41052	POOR
100631	DIEBOLD AVOS OPTICAL SCANNER	41080	POOR
100629	DIEBOLD AVOS OPTICAL SCANNER	41207	POOR

Routing of PTR Form	N/A or Date
Sent to Auditor/Purchasing	05/17/2019
Posted to Intranet	6/11/19
Board Approval	
Pick-up by Contractor	
Copy to Auditor	

Remarks: THESE ARE ALL HAVA. TH	E BATTERIES AND
THE ROM CHIP WITH THE FIRMWAF	RE INSTALLED ON IT HAVE
BEEN REMOVED FROM UNITS.  Fallet #2	
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Auditor records updated by:	Date:

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County of El Dorado Property Transfer Request								
<b>✓</b> Surpl	us			Гrade-In	i		Inter-Departme	nt Transfer
Transfer from	n index code	e:			Transfer to	o index coo	le:	
Department:	Elections				Departmen	nt:		
Approved (D	ept Head)			Date	Approved	(Dept Hea	d)	Date
Specific loca	tion (addres	s): 2850 Fairla	ne Ct. Pla	acerville				
Where in fac	ility? Basen	nent, Warehous	e 1					
First contact							ne: 621-7483	
Second conta	ct person: (	Cynthia Morrisor	1			Pho	ne: 621-7481	
Ctv Tog #		Dosa	vintion			6	erial/VIN #	Condition
Cty Tag #	DIEBOLD AV	OS OPTICAL SC	ription			41071	erial/vilv#	POOR
100007	the state of the s	Easy St		DV 70	1417		43409690	POOR
	Nonne	- 4130 31	un C	DK /	110	NCKI	13101010	1001
***************************************							310	
					_			
					_			
Routing of PTR	Form	N/A or Date		Remark	s: 41.4	114	Butteries ?	
Sent to Auditor/P		5-20-19			murare	2 60		
Posted to Intrane		6/11/19			morred		ve war (r)	ech
Board Approval		0/11/17				• •		
Pick-up by Contr	ractor			P. 11	1442			
Copy to Auditor	ng pang Carry arts			Auditor	records updated	d by:		Date:
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			El Dorac		
		erty I rai	nsfer Re		
✓ Surpl	us	_	In	iter-Department Transfer	<b>b</b> : 6
Transfer from	m index code:		Transfer	r to index code:	
Department:	HHSA		Departm	nent:	
Approved (I	Dept Head)	Date	Approve	ed (Dept Head)	Date
1	July Si 5-	13-19			
	ation (address): 935 Spring St				
	cility? PHf Basement				
	person: Jill Rubin			Phone: 642-7303	¥-3
Second cont	act person: Amy Higdon			Phone: 642-4836	
Cty Tag #	Description/Comme	ents		Serial/VIN#	Condition
105567	Dell 3330dn Printer			8H83KJ1	Broken Not Functional
	*				
					9
Routing of PTR		Remarks	<u>s</u> :		
Sent to Auditor/I	1/6/17				
Posted to Intrane	6/11/9				
Board Approval	reator				
Pick-up by Control		Auditor	ecords upda	ated by:	Date:
Copy to Auditor		Additor	ccords upda	alcu by.	Date.

Property Transfer Request								
✓ Surpl	us							
Transfer from index code: 3100000				Transfer to index code:				
Department: Agriculture, Weights & Measures				Department:				
Approved (Dept Head)  Line Caueth 6/3/19				Approved (Dept Head)		Date		
	tion (address): ;	311 Fair Lane	,					
Where in fac	ility? Downstairs	` `						
First contact person: Myrna Tow					Phone: 621-6647			
Second conta	Second contact person: Charlene Carveth				Phone: 621-5522			
			•		T			
Cty Tag #		Description			Serial/VIN #	Condition		
35084	XEROX PHASER	7400N PRINTER				BROKEN		
	LAZER FAX				U60283MYJ786524	BROKEN		
70.00 10.00 2	LAZER JET PRINT				U5QX004542	BROKEN		
31474		702FP 17 FLAT PAI	NNEL			OLD		
	MONITOR STAND					BROKEN		
31502	A STATE OF THE STA	702FP 17 FLAT PAI	NNEL			OLD		
	PRIVACY SCREE					BROKEN		
	IBM SELECTRIC 2				3530990	VERY OLD		
	16 KEY BOARDS					BROKEN		
	SHARP ADDING MACHINE				9537893	BROKEN		
33598	DELL OPTIPLEX P4GX280				6TGH71	BROKEN		
33504	DELL OPTIPLEX P4GX280				1B5BF61	BROKEN		
33166	DELL OPTIPLEX P4GX270				GNXJ051	BROKEN		
33596	DELL OPTIPLEX P4GX280				3TG6H71	BROKEN		
31967	DELL OPTIPLEX GX260T P4				HVG9921	BROKEN		
34763	DELL OPTIPLEX 520 P4				6M7N2B1	BROKEN		
33599	DELL OPTIPLEX P4GX280				8TG6H71	BROKEN		
33505	DELL OPTIPLEX P4GX280				4B5BG61	BROKEN		
34338	DELL OPTIPLEX F				1JKY091	BROKEN		
33594	DELL OPTIPLEX P4GX280				9KHTB71	BROKEN		
34463	DELL OPTIPLEX 520 P4				2G7JH91	BROKEN		
Routing of PTR Form N/A or Date		Remark	<u>us:</u>					
Sent to Auditor/F	Purchasing 6	13/19						
Posted to Intrane	1 6	1 lie						
Board Approval								
Pick-up by Contr	actor							
Copy to Auditor			Auditor	records update	ed by:	Date:		

County of El Dorado

County of El Dorado Property Transfer Request								
✓ Surp	lus		Trade-I	n	☐ Inter-Depar	rtment Transfer		
Transfer from index code: 3100000				Transfer to index code:				
Department:	Department: AGRICULTURE WEIGHTS & MEASURES				Department:			
Approved (Dept Head)  Date  6/3/19				Approved (Dept Head) Date				
Specific loca	ation (addres	ss): 311 Fair Lane	,					
Where in fac	cility? Down	stairs						
First contact	person: M	RNA TOW			Phone: 621-6647			
Second cont	act person:				Phone:			
	1				×			
Cty Tag #		Descript	ion		Serial/VIN #	Condition		
34319		LEX P4GX620			7FKY091	BROKEN		
34762	DELL OPTIP	CATEGORIA DE PROPERTO DE COMPANSO DE LA COMPANSO DE CO			8M7N2B1	BROKEN		
34321		LEX P4GX620			CFKY091	BROKEN		
35772	DELL OPTIP	LEX P D GX745			2QMLXC1	BROKEN		
33595	DELL OPTIP	LEX P4 GS280			JSG6H71	BROKEN		
34764	DELL OPTIP	LEX 520 P4			2M7N2B1	BROKEN		
101803	DELL OPTIP	LEX 745 PD P4			2QMLXC1	OLD		
33167	DELL INSPIR	RON 5150			FMTFO51	OLD		
27935	LAPTOP LATITUDE CPI				ZD1VQ	OLD		
24964	EBSONPRINTER LQ570				1F8E320082	OLD		
	HP DESKJET				C6414B	OLD		
31496	DELL MONITOR 1702FP 17 FLAT PANNEL					OLD		
454	DELL MONITOR 1702FP 17 FLAT PANNEL					OLD		
31498	DELL MONITOR 1702FP 17 FLAT PANNEL					OLD		
	DELL MONITOR			CVPS	OLD			
DELL MONITOR					BCCD	OLD		
31503	DELL MONI	DELL MONITOR 1702FP 17 FLAT PANNEL				OLD		
31497	DELL MONI	DELL MONITOR 1702FP 17 FLAT PANNEL				OLD		
	DELL MONI	ror			A95J			
32571	DELL MONITOR 1702FP 17 FLAT PANNEL					OLD		
31499	DELL MONITOR 1702FP 17 FLAT PANNEL					OLD		
Routing of PTR Form		N/A or Date	Remark	<u>ks</u> :				
Sent to Auditor/Purchasing		6/3/19						
Posted to Intranet		6/11/19						
Board Approval								
Pick-up by Contractor								
Copy to Auditor			Auditor	Auditor records updated by: Date:		Date:		

County of El Dorado Property Transfer Request							
✓ Surplu	s	Tr:	ade-In Inter-Department Transfer				
Transfer from	index code: 3100000	)	Transfer t	Transfer to index code:			
Department:	Agriculture, Weights &	Measures	Departme	Department:			
Approved (De	- Cawell	6/3,	ate Approved	Approved (Dept Head) Date			
Specific location (address): 311 Fair Lane							
Where in facility? Downstairs							
	erson: Myrna Tow			Phone: 621-6647			
Second contac	n person:			Phone:			
Cty Tag #	]	Description		Serial/VIN#	Condition		
	DELL MONITOR	•		1VTS	BAD		
	SHARP ADDING MACHI	NE		6263	BROKEN		
(	CLOCK			625485	BROKEN		
3	3 TONER				OLD		
	SHARK VACCUM				BROKEN		
	ELECTRIC STAPLER			267317	BROKEN		
	ELECTRIC STAPLER	780		267319	BROKEN		
1	MISC CABLES				BROKEN		
1	MISC CELL PHONES				BROKEN		
				-			
	11-3/						
		The House Control of the House					
Routing of PTR Form N/A or Date Remarks:							
Sent to Auditor/Purchasing 6/3/19		19					
Posted to Intranet 6/11/19							
Board Approval	-1						
Pick-up by Contractor							
Copy to Auditor			Auditor records update	tor records updated by: Date:			