№ ____ 2751

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 Fairla	ne Ct. Placerville			
Where in facility? Basement, Warehous	e 1			
First contact person: Linda Webster		Phone	: 621-7483	
Second contact person: Cynthia Morrisor	า	Phone	: 621-7481	

Second contact person: Cynthia Morrison

Cty Tag #	Description	Serial/VIN #	Condition
	7 metal shelf units (in storage unit)		good
	1 office chair (in stairwell of bldg. C basement)		broken
		_	
			_
-	-		

Routing of PTR Form	N/A or Date	Remarks:	
Sent to Auditor/Purchasing	7/11/19	Shelves are in our storage unit. Chair	is in the stairwell in BLDG C
Posted to Intranet		Basement.	
Board Approval			
Pick-up by Contractor			
Copy to Auditor		Auditor records updated by:	Date:

№ 35		34
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	County of El Dorado Property Transfer Request				
✓ s	urpl	us Trade-In	I	Inter-Departu	ment Transfer
Transfer	r fron	n index code: I/C 350000 / ORG 3500000	Transfer to	o index code:	
Departm	nent:	CDS Admin. and Finance Division	Departme	nt:	
			(Dept Head)	Date	
		tion (address): Building C - 2850 Fairlane Co	urt, Placervil	le	
Where i	in fac	ility? Building C - Cubicle 2W-107 (Second Floo	or), Other Departmental Sites, a	nd Loading Dock
First cor			echnician	Phone: 621-7593	
Second	conta	act person: M Julianne Melchor, Departmen	t Analyst	Phone: 621-5910	
Cty Ta	ıg #	Description		Serial/VIN #	Condition
1) No Ta	-	File Cabinets: Laterial/Vertical, 2,3,4,5-Drawer, etc		N/A	Fair to Good
2) No Ta	ags	File Cabinets: Underneath Pedestals, 2,3-drawers		N/A	Fair to Good
3) No Ta	ags	Storage Cabinets: Various (Shelves, Drawers, Flat	Surfaces)	N/A	Fair to Good
4) No Ta	ags	Chairs: Task, Side, Reception, etc., Various Sizes/	Colors	N/A	Poor/Broken
5) No Ta	ags	Bookcases: Wooden/Metal, 2,3,4,5,6-Shelf, etc.		N/A	Fair to Good
6) No Ta	ags	Tables: Task, Side, Various		N/A	Fair to Good
7) No Ta	ags	E-Waste: Various (Printers/Monitors/Peripherals/Te	oners, etc.)	N/A	Poor/Broken
8) No Ta	ags	Office/Desk Equip.: Staplers, Calculators, Hole-Pu	nches, etc.	N/A	Fair to Good
9) No Ta	ags	Keyboard Tray(s), Various		N/A	Poor/Broken
10) No Ta	ags	Desk/Wall/Plan Organizers/Storage, Plastic and Me	etal, etc.	N/A	Fair to Good
			_		
	4				

Routing of PTR Form	N/A or Date	Remarks: No proceeds anticipated.	
Sent to Auditor/Purchasing	7/11/192		
Posted to Intranet	l		
Board Approval			
Pick-up by Contractor			
Copy to Auditor		Auditor records updated by:	Date:

№ <u>25</u> -- <u>7703</u>

	County of El Dorado Property Transfer Request			
	Surpl	us 🗌 Trade-In	n 🗌 Inter-Departm	ent Transfer
	Transfer from	n index code: 256100	Transfer to index code:	
	Department:	Probation	Department:	
	Approved (D	Dept Head) Date	Approved (Dept Head)	Date
		7.3.19		
	Specific loca	tion (address): 299 Fair Lane Placerville, CA	95667	
	Where in fac			
	First contact	person: Melissa Mutzig	Phone: (530) 621-5585	
MAN	Second conta	act person:	Phone:	
V m		-		
N-	Cty Tag #	Description	Serial/VIN #	Condition
V	#22	Vacuum	Room B-05	Good
	#23	3 Drawer File Cabinet	Room B-03	Good
	#26	Brown Book Shelf	B-Wing Dayroom	Okay
	#27	Brown Book Shelf	B-Wing Dayroom	Okay
	#28	Large Desk With Upper Cabinet	Med Room	Good
	#29	2 Drawer File Cabinet	Med Room	Okay
	#30	5 Drawer Large File Cabinet	Med Room	Good
	#31	5 Drawer Large File Cabinet	Mental Health Office	Good
	#32	Desk With Upper Cabinets	Mental Health Officer	Good
	#33	Chair With Wheels	Room B-03	Good
	#34	Office Chair No Arms	Room B-03	Fair
	#35	White Book Shelf	A-Wing Dayroom	Good
	#36	3 Drawer Large File Cabinet	Control Room	Good
	#37	Small Table With Wheels	Room B-03	Good
	#38	Small Table With Wheels	Room B-03	Good
	39	Game Table	Classroom 1	Good
	#40	Game Table	Classroom 1	Good
	#41	Yellow Table	Mental Health Office	Okay
	#42	Yellow Table	Lobby Restroom	Okay
	#43	Black TV Cart	Multi-Use Room	Good
	#44	Black TV Cart	Multi-Use Room	Good

Routing of PTR Form	N/A or Date
Sent to Auditor/Purchasing	7/3/19
Posted to Intranet	
Board Approval	
Pick-up by Contractor	
Copy to Auditor	

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	County of El Dorado Property Transfer Request					
	Surple	us	Trade-In	ı	Inter-Departme	ent Transfer
	Transfer from	n index code: 256100		Transfer to	index code:	
	Department:	Probation		Departmer	nt:	
	Approved (D	ept Head)	Date	Date Approved (Dept Head)		Date
		2.	7.3.19			
,	Specific loca	tion (address): 299 Fair Lan	e Placerville, CA	95667		
	Where in fac					
M	First contact	person: Melissa Mutzig			Phone: (530) 621-5585	
a	Second conta	act person:			Phone:	
M	Cty Tag #		ription		Serial/VIN #	Condition
W.	#1	5 Drawer File Cabinet		and the second se	Room B-06	Good
	#2	Dark Brown Shelf			Room B-06	Good
	#3	Dark Brown Shelf			Room B-06	Good
	#4	4 Drawer File Cabinet			Room B-06	Good
	#5	TV with DVD Player			Room B-06	Good
	#6	Gray 2 Drawer File Cabinet			Room B-06	Good
	#7	Gray 2 Drawer File Cabinet			Room B-06	Good
	#8	3 Drawer Cabinet			Room B-06	Okay
	#9	Brown Cabinet			Room B-06	Good
	#10	Locked 4 Drawer File Cabinet			Room B-06	Good
	#11	2 Boxes of Assorted Ink			Room B-06	Good
	#12	Wooden Podium			Room B-06	Okay
	#13	5 Metal Drawers			Room B-06	Okay
	#14	5 Metal Drawers			Room B-06	Okay
	#15	5 Metal Drawers			Room B-06	Okay
	#16	4 Metal Drawers			Room B-06	Okay
	#17	5 Metal Drawers			Room B-06	Okay
	#18	Brown 4 Drawers			Room B-05	Okay
	#19	Shelf			Room B-05	Okay
	#20	3 Shelf Drawers			Room B-05	Okay
	#21	3 Shelf Drawers			Room B-05	Okay

Routing of PTR Form	N/A or Date
Sent to Auditor/Purchasing	7/3/19
Posted to Intranet	
Board Approval	
Pick-up by Contractor	
Copy to Auditor	

Remarks:	
Auditor records updated by:	Date:

Nº	15	 641
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	County of El Dorado Property Transfer Request						
	Surplus 🗌 Trade-In 🗌 Inter-Department Trans				ent Transfer		
	Transfer from	n index code: 256100		Transfer to	Fransfer to index code:		
	Department:	Probation		Departmen	nt:		
	Approved (Dept Head) Date Approved (Dept Head)			(Dept Head)	Date		
	7.3.19						
	Specific loca	tion (address): 299 Fair Lar		95667			
	Where in fac						
Nan	First contact	person: Melissa Mutzig			Phone: (530) 621-5585		
alle	Second conta	act person:			Phone:		
\bigwedge						-	
14.	Cty Tag # Description			Serial/VIN #	Condition		
	#45 Black TV Cart			Multi-Use Room	Good		
	#46 Cubicle Parts		Front Lobby Offuce	Okay			
	#47	47 Office Chair			Room B-03	Broken	
	#48				Room B-03	Broken	
	#49 Office Chair			Room B-03	Poor		
	#50	Office Chair			Room B-03	Good	
	#52 Air Hockey Tabke		Classroom #1	Good			
	#53 Chair			Room B-03	Good		
	#54	4 Plastic Couch Chairs			B-Wing Dayroom	Good	
	#55	2 Table Desks			Multi-Use Room	Good	
	#56	Shredder			Lobby	Goof	
	#57	15 Metal Lockers			Lobby	Good	
	#58	20 Metal Lockers			Lobby	Good	
	#59	5 Blue Chairs			Lobby	Good	
	#60	2 Green Chairs			Lobby	Good	
	#61	Shelf Racking			Room B-03	Good	
	#62	Trash Cans (Multiple)			Room B-03	Good	

Routing of PTR Form	<u>N/A or Date</u>	Remarks
Sent to Auditor/Purchasing	7/3/19	
Posted to Intranet		
Board Approval		-
Pick-up by Contractor		
Copy to Auditor		Auditor r

N⁰	25	 4262
IN-	00	 4204

			El Dorado Insfer Request
	✓ Surplus	Trade-In	n 🗌 Inter-Department Transfer
	Transfer from index code: 256100		Transfer to index code:
	Department: Probation		Department:
010	Approved (Dept Head)	Date	Approved (Dept Head) Date
AN.	1-2:	7.3.19	
	Specific location (address): 299 Fair Lar	ne Placerville, CA	95667
	Where in facility?		
	First contact person: Melissa Mutzig		Phone: (530) 621-5585

First contact person: Melissa Mutzig Second contact person:

Phone:

Cty Tag #	Description	Serial/VIN #	Condition
10997	Dell Laptop	85XOD51	Good
	HP Computer(7-24-18)		Good
	Dell Keyboard	CN0X3KRC-56732	Good
	Dell Monitor	CN-0524N3-74261-51F-7FMB	Good
	HP Computer (10-1)		Good
	HP Keyboard	803823-001	Good
	Dell Monitor	CN-0KG49T-7426-21R-4976	Good
	HP Computer		Good
	Dell Keyboard	CN-ODJ454-71581-5AS-00FH-A01	Good
	Dell Monitor	CN-0524N3-74261-51F-644B	Good
	HP Keyboard	BDMGHOCWU65720	Good
	HP Computer		Good
	View Sonic Computer Screen	UBX180640335	Good
	Dell Keyboard	CN-0X3KRC-56732-436-62RK-A01	Good
	HP Computer (11-2)		Good
	Dell Monitor	CN0524N3-7426-51E-AMKB	Good
	View Sonic Computer Screen	UBX180640335	Good
	Dell Computer Monitor	CN0524N3-7424N3-74261-5F-64PB	Good
	HP Computer (7-24-18)		Good
105412	Dell Computer		Good
106177	Dell Computer		Good

Routing of PTR Form	N/A or Date	Remarks:
Sent to Auditor/Purchasing	7/3/19	
Posted to Intranet		
Board Approval		
Pick-up by Contractor		
Copy to Auditor		Auditor rec

Date:

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	County of El Dorado Property Transfer Request					
	Surpl	us	Trade-In	1	Inter-Departm	ent Transfer
	Transfer from index code: 256100		Transfer to	o index code:		
	Department:	Probation		Department:		
	Approved (I	Dept Head)	Date 7.3.19	Approved	(Dept Head)	Date
Specific location (address): 299 Fair Lane Placerville, CA 95667						
Where in facility?						
and and	First contact person: Melissa Mutzig Phone: (530) 6					
	Second contact person: Cty Tag # Description				Phone:	
Im					Serial/VIN #	Condition
Į Į'		Dell Monitor			CN-OPM372-72872-7CF-3F7U	Good
		Dell Monitor			CN-OUH837-48220-74A-036M	Good
		· · · · · · · · · · · · · · · · · · ·				-
	-					

Routing of PTR Form	N/A or Date	Remarks:	
Sent to Auditor/Purchasing	7/3/19		
Posted to Intranet			
Board Approval			
Pick-up by Contractor			
Copy to Auditor		Auditor records updated by:	Date:

№ -- 1877

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	Pr	County of operty Tra			
Surpl	us	Trade-In	1	Inter-Depa	artment Transfer
Transfer from index code: 220210 Tr		Transfer to	o index code:		
Department: District Attorney		Departme	nt:		
Approved (D	Dept Head)	Date. 6/12/19	Approved	(Dept Head)	Date
Specific loca	tion (address): 778 Pacific St, Pla	acerville			
Where in fac	ility? Office Supply Room				
First contact	person: Shawn Eastman			Phone: (916) 496-	1404
Second conta	act person: Nancy Anderson			Phone: (530) 621-6484	
				Allo to Managementation too	
Cty Tag #	Descriptio	on		Serial/VIN #	Condition
106238	Acer laptop				broken
N/A	Blue Office guest Chair				good
N/A	Office guest Chair				good
N/A	Office guest Chair				good
105104	Dell Projector			9wgc1s1	broken
1					

Routing of PTR Form	N/A or Date
Sent to Auditor/Purchasing	6/13/19
Posted to Intranet	
Board Approval	
Pick-up by Contractor	
Copy to Auditor	

Remarks:	
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Auditor records updated by:	Date:

						№ 25.	- 3580
			County of Property Tra	El Dorado nsfer Requ			
	🗹 Surplu	15	Trade-In	1		Inter-Departmen	t Transfer
	Transfer from	n index code: 256	100	Transfer to	o index code:		
	Department: -	Probation		Departmen	nt:		
	Approved (D	ept Head)	Date	Approved	(Dept Head)		Date
		1	7.3.19	Ai	- 010 051	17 -010	
	Specific locat Where in faci	tion (address): <u>299</u>	Fairlart	Placentil	<u>e CA 9361</u>	67-5969 !	
and	First contact	<u> </u>	wis		Phone	: 530-621	Ĩ
On		ct person: Jackie			Phone		
ha.					C and	-1/X7TNT #	Canditian
	Cty Tag #		Description			ial/VIN# CMZ	Condition Broken
	34821	Isomaria T	640		1100	icm c	Broken
	104640	0 1 1	dex 780				DID
		HP Doskjet	6948		MYGGL	8R187	BROKEN
		2 Key Donos				(Bedken
		2 Micz					BROKEN
		19" movito	2 Dell		CN OCC20	00 71618-CA6CFDC	L BRoken
	107102	Dellhaptop			GWMF	212	BROKEN
	107222	Dell OPTIS	dex		BBFP:	842	BROKEN
				_			

Routing of PTR Form	<u>N/A or Date</u>	Remarks:	
Sent to Auditor/Purchasing	7/3/19		
Posted to Intranet			
Board Approval			
Pick-up by Contractor			
Copy to Auditor		Auditor records updated by:	Date:

N ^⁰	2478

County of El Dorado Property Transfer Request				
Surplus	Trade-In	ı 🗌	Inter-Department Transfer	
Transfer from index code: 028000		Transfer to index code		
Department: CAO Facilities Department:				
Approved (Dept Head)	Date	Approved (Dept Head)	Date	
Specific location (address): 3000 FairLane Court				
Where in facility? suite 2				
First contact person: Mary Davis Phone: 621-5890				
Second contact person: Suzanne Montez		Phone	: 621-5890	

Cty Tag #	Description	Serial/VIN #	Condition
	Dell monitor	CN-ODY840-74261-84L-20RL	Poor
	Dell monitor	CN-ODY840-46633-78R-2DLU	Poor
	Dell monitor	CN-OFP182-71618-741-GGNU	Poor
	Dell monitor	CN-OFP182-71618-741-GFQ7	Poor
	Dell monitor	CN-OCC352-64180-627-2HKL	Poor
	Dell monitor	CN-OPM3227-72872-74P-2F7I	Poor
	Dell monitor	CN-OCC325-64180-6C1-1X5L	Poor
	Dell tower	14666397697	Poor
106102	Dell tower	14428710073	Poor
	NEC monitor	58330754NA	Poor
	Dell keyboard	CNN-06W610-71616-4BJ-4299	Poor
106096	Dell tower	14433748921	Poor
106101	Dell tower	14428803385	Poor
	(adapter) monitor to laptop/tv/tower cord	x	Poor
	(adapter) monitor to laptop/tv/tower cord	x	Poor
	(adapter) monitor to laptop/tv/tower cord	x	Poor
	(adapter) monitor to laptop/tv/tower cord	x	Poor
	dell tower power cord	x	Poor
	dell tower power cord	x	Poor

Routing of PTR Form	N/A or Date	<u>Remarks</u> :	
Sent to Auditor/Purchasing	7/2/19		
Posted to Intranet			
Board Approval			
Pick-up by Contractor			
Copy to Auditor		Auditor records updated by:	Date:

Nº 43 -- 6317

County of El Dorado Property Transfer Request				
Surplus	Inter-Department Transfer			
Transfer from index code:	Transfer to index code:			
Department: Library	Department:			
Approved (Dept Head) Date Jerry 7/9/2019	Approved (Dept Head) Date			
Specific location (address): El Dorado Hills Library, 745	5 Silva Valley Road, El Dorado Hills, CA 95762			
Where in facility? Storage Closet and Circulation Desk				
First contact person: Jan Robbins	Phone: (916) 358-3502			

Second contact person: Sandra Kelsey

Phone: (916) 358-3501

Cty Tag #	Description	Serial/VIN #	Condition
None	Brother Printer MFC-87100W		Not working
34555	HP Laserjet Printer 4250/4350 series		Not working
None	Jamax Coin Box 6557-RX		Not working
106813	I-cell display screen with large carrying case,		Not working
	includes apx 3x7ft. metal frame, sm packing box of supplies,		
	and miscellaneous electrical components		
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		Series de la companya de la completada de l	
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Routing of PTR Form	N/A or Date	Remarks:	
Sent to Auditor/Purchasing	7/10/19		
Posted to Intranet	1		
Board Approval			
Pick-up by Contractor			
Copy to Auditor		Auditor records updated by:	Date:

№ HS _- 0614

County of El Dorado Property Transfer Request				
Inter-Department Transfer				
Transfer to index code:				
Department:				
Approved (Dept Head) Date				
od 120 and 121				
Phone: 642-7303				
Phone: 642-4836				
Serial/VIN # Condition				
Broken Not Functional				
r				

34722	3270M Shredder GBC Shredmaster	Broken Not Functional
	Broken Chair	Broken
	Broken Chair metal Cart	Broken Broken
		1

Routing of PTR Form	N/A or Date	Remarks:	
Sent to Auditor/Purchasing	6/27/19		
Posted to Intranet			
Board Approval			
Pick-up by Contractor			
Copy to Auditor		Auditor records updated by:	Date:

N^o IT -- 0626

	County of El Dorado Property Transfer Request				
	✓ Surplus			ter-Department Transfer	
	Transfer from	n index code: 401138	Transfer	to index code:	
	Department:	HHSA-Public Health	Departm	nent:	
	Approved (D	Dept Head) Date	Approve	ed (Dept Head)	Date
J) I day 7-5-19			
	Specific loca	tion (address): 3057 Briw			
	Where in fac	ility? Room 11			
		person: Jill Rubin		Phone: 642-7303	
	Second conta	act person: Amy Higdon		Phone: 642-4836	
			_		
	Cty Tag #	Description/Comments		Serial/VIN #	Condition
	104140	Dell Latitude E6520		G13R5Q1	Broken Not Functional

54

Routing of PTR Form	N/A or Date	Remarks: JBD12621A	
Sent to Auditor/Purchasing	7/11/19		
Posted to Intranet			
Board Approval			
Pick-up by Contractor			
Copy to Auditor		Auditor records updated by:	Date:

Nº PH -- 0614

Phone: 642-7303

County of El Dorado Property Transfer Request				
Surplus	Inter-Department Transfer			
Transfer from index code:	Transfer to index code:			
Department: HHSA-PH	Department:			
Approved (Dept Head) Date	Approved (Dept Head) Date			
Specific location (address): 2900 Fair Lane				
Where in facility? Preparedness				
First contact person: Kristine Guth Phone: 621-7582				

Second contact person: Jill Rubin

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Cty Tag #	Description/Comments	Serial/VIN #	Condition
101215	FARGO DTC400 COLOR CARD PRINTER	S/N A7170558	Broken Not Functional
			-

Routing of PTR Form	N/A or Date	Remarks:	
Sent to Auditor/Purchasing	7/11/19	÷	
Posted to Intranet			
Board Approval			
Pick-up by Contractor			
Copy to Auditor		Auditor records updated by:	Date:

№ IT -- 5378

	•	El Dorado nsfer Request		
🖌 Surplus	Trade-In		Inter-Department Transfer	
Transfer from index code: 1040000		Transfer to index code:		
Department: Information Technologies		Department:		
Approved (Dept Head)	Date 6/27/19	Approved (Dept Head)	Date	
Specific location (address): 360 Fair Lane Building B Placerville				
Where in facility? Generator cage				
First contact person: Jaime Cone Phone: (530) 621-7664				

Second contact person: Josie Gonzalez

Phone: (530) 621-7663

Cty Tag #	Description	Serial/VIN #	Condition
	SEE ATTACHED SPREADSHEET		

Routing of PTR Form	N/A or Date	<u>Remarks</u> :	
Sent to Auditor/Purchasing	9/10/19		
Posted to Intranet			
Board Approval			
Pick-up by Contractor			
Copy to Auditor		Auditor records updated by:	Date:

Do not separate form. <u>All</u> parts of form are to be submitted as follows: Surplus only – to Purchasing, Inter-Department transfers – to Auditor When processing is complete, form will be separated and distributed as follows: White-Auditor, Yellow-To Dept., Copy-From Dept., Copy-Purchasing

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IT-5378a

Cty Tag #:	Descripition	Serial #:	Condition
34326	Dell GX 620 Mini-Tower	7GKY091	FAIR
34337	Dell GX 620 Mini-Tower	JHKY091	FAIR
35911	Dell GX 745 Mini-Tower	86MJRC1	FAIR
104212	Dell GX 780 Mini-Tower	HWZ7FQ1	FAIR
104220	Dell GX 780 Mini-Tower	HWVHFQI	FAIR
104222	Dell GX 780 Mini-Tower	HWWHFQI	FAIR
104223	Dell GX 780 Mini-Tower	HWX7FQ1	FAIR
104224	Dell GX 780 Mini-Tower	HX0FFQ1	FAIR
104225	Dell GX 780 Mini-Tower	HWXBFQI	FAIR
104226	Dell GX 780 Mini-Tower	HWYJFQ1	FAIR
104227	Dell GX 780 Mini-Tower	HWXJFQ1	FAIR
104228	Dell GX 780 Mini-Tower	HWXDFQ1	FAIR
104229	Dell GX 780 Mini-Tower	HWZGFQ1	FAIR
104230	Dell GX 780 Mini-Tower	HWZCFQI	FAIR
104231	Dell GX 780 Mini-Tower	HWZFFQ1	FAIR
104232	Dell GX 780 Mini-Tower	HWWGFQ1	FAIR
104233	Dell GX 780 Mini-Tower	HWW8FQ1	FAIR
104235	Dell GX 780 Mini-Tower	HWZBFQI	FAIR
104236	Dell GX 780 Mini-Tower	HWWCFQI	FAIR
104238	Dell GX 780 Mini-Tower	HWZDFQ1	FAIR
104239	Dell GX 780 Mini-Tower	HWZHFQ1	FAIR
104240	Dell GX 780 Mini-Tower	HWXCFQ1	FAIR
104241	Dell GX 780 Mini-Tower	HWWFFQ1	FAIR
104244	Dell GX 780 Mini-Tower	HWX9FQ1	FAIR
104246	Dell GX 780 Mini-Tower	HWX8FQ1	FAIR
104248	Dell GX 780 Mini-Tower	HWWBFQI	FAIR
104249	Dell GX 780 Mini-Tower	HWZ8FQ1	FAIR
104250	Dell GX 780 Mini-Tower	HWVGFQI	FAIR
104251	Dell GX 780 Mini-Tower	HWWJFQI	FAIR
104252	Dell GX 780 Mini-Tower	HWVJFQ1	FAIR
104253	Dell GX 780 Mini-Tower	HWW9FQ1	FAIR
104254	Dell GX 780 Mini-Tower	HWXFFQI	FAIR
104255	Dell GX 780 Mini-Tower	HWY8FQ1	FAIR
104256	Dell GX 780 Mini-Tower	HWXGFQI	FAIR
104257	Dell GX 780 Mini-Tower	HWYDFQI	FAIR
104258	Dell GX 780 Mini-Tower	HWZ9FQ1	FAIR

IT-53786

Cty Tag #:	Descripition	Serial #:	Condition
104259	Dell GX 780 Mini-Tower	HWY9FQ1	FAIR
104260	Dell GX 780 Mini-Tower	HX0BFQ1	FAIR
104261	Dell GX 780 Mini-Tower	HX0CFQ1	FAIR
104262	Dell GX 780 Mini-Tower	HWYHFQ1	FAIR
104263	Dell GX 780 Mini-Tower	HWXHFQ1	FAIR
104264	Dell GX 780 Mini-Tower	HWYGFQ1	FAIR
104265	Dell GX 780 Mini-Tower	HWYBFQI	FAIR
104266	Dell GX 780 Mini-Tower	HWYFFQ1	FAIR
104788	Dell Optiplex 790	CYWRKS1	FAIR
105207	Dell Optiplex 790	D94D7V1	FAIR

№º 36 -- 3033

County of El Dorado Property Transfer Request					
Surplus	Trade-In	n 🗌 Int	ter-Department Transfer		
Transfer from index co	ode: See "Description" Field Below	Transfer to index code:			
Department:	Transportation (DOT	Department:			
Approved (Dept Head	Date	Approved (Dept Head)	Date		
3 Man	my) 1/5/19				
Specific location (add	ess): 2850 Fairlane Court, Placervi	lle, CA 95667			
Where in facility?	Bldg C, 1st Floor, Cubicle 1W	-228 (Sheri Woodford's Cubicle	e) & Basement Storage Room		
First contact person:	M Julianne Melchor, Dept. Anal	yst, CDS Ops Phone: (5	30) 621-5910		
Second contact person	: 🔑 Lauri Stutts, Admin. Technicia	an, CDS Ops Phone: (5	530) 621-7593		

Cty Tag #	Description	Serial/VIN #	Condition
DOT>	I/C 306500 U/C 25000A / FENIX ORG 3600010		
100403	HP LaserJet 5100 Printer	CNGN164091	Broken
			_

Routing of PTR Form	N/A or Date	Remarks: No proceeds anticipated.	
Sent to Auditor/Purchasing	7/11/19 2		
Posted to Intranet	1		
Board Approval	21		
Pick-up by Contractor			
Copy to Auditor		Auditor records updated by:	Date:

№ 37 -- 4337

County of El Dorado Property Transfer Request						
✓ Surplus	Trade-In	1	Inter-Depar	rtment Transfer		
Transfer from index code: See "Description" Field Below Transfer to index code:						
Department: Planning and Building Dept. (PBD) Department:						
Approved (Dept Head)	Date	Approved (Dept	Head)	Date		
1 choyald and	07/10/19					
Specific location (address): 2850 Fairlan	ne Court, Placervil	lle, CA 95667				
Where in facility? Building C, Second Floor, Room 2W-107						
First contact person: Mulianne Melchor, Dept. Analyst, CDS Ops Phone: (530) 621-5910						
Second contact person: 🔀 Lauri Stutts,	Admin. Technicia	n, CDS Ops	Phone: (530) 621-7	593		

Cty Tag #	Description	Serial/VIN #	Condition
PBD>	I/C 342000 / ORG 3750500		WORKING
32833	Epson Powerlite 820P XGA Projector	EGQ0430096K	WORKING Unknown-

Routing of PTR Form	N/A or Date		Remarks: No proceeds anticipated.	
Sent to Auditor/Purchasing	7/11/1904	1		
Posted to Intranet				
Board Approval				
Pick-up by Contractor				
Copy to Auditor			Auditor records updated by:	Date:

№º 38 -- 7549

County of El Dorado Property Transfer Request					
✓ Surplus	Trade-In	n		Inter-Department Tr	ansfer
Transfer from index code: See "Description" Field Below Transfer to index code:					
Department: Environmental Management Department:					
Approved (Dept Head)	7/3/19	Approved (Dept H	lead)		Date
Specific location (address): 2850 Fairlane Court, Placerville, CA 95667					
Where in facility? Building C, Second Floor, Room 2W-107					
First contact person: MJulianne	Melchor, Dept. Analy	vst, CDS Ops P	hone:	(530) 621-5910	
Second contact person: 2 Lauri Stu	utts, Admin. Technicia	an, CDS Ops P	hone:	(530) 621-7593	

Cty Tag #	Description	Serial/VIN #	Condition
EMD>	INDEX CODE 421100 / ORG 3800000		
106395	Dell Venue 11 Pro Tablet	2RZN7Z1	Poor
EMD>	INDEX CODE 424100 / ORG 3810100		
103264	Polycom VSX 7400S Presenter Video Conference System	Camera: 069E69 Speaker: 00E30F	Obsolete

Routing of PTR Form	N/A or Date		Remarks: No proceeds anticipated.	
Sent to Auditor/Purchasing	7/11/19 0	2		
Posted to Intranet	., ., .			
Board Approval				
Pick-up by Contractor				
Copy to Auditor			Auditor records updated by:	Date:

Page 2 of 2

№<u></u> 38 -- 545

County of El Dorado Property Transfer Request					
Surplus	Trade-In	n Inter-Department T	ransfer		
Transfer from index code: ORG 3810120 I/C 424200 Transfer to index code:					
Department: Environmental Management Department:					
Approved (Dept Head)	Date	Approved (Dept Head)	Date		
Specific location (address): Union Mine Landfill (UM), 5700 Union Mine Road, El Dorado, CA 95623					
Where in facility?	Left Side of Digester #2				
First contact person:	Robert Brillisour / Chad Cash	ner, UM Staff Phone: 295-0429			
Second contact person:	Lauri Stutts / Julianne Melcho	or, CDS AFD Phone: 621-7593			

Cty Tag #	Description	Serial/VIN #	Condition
15) No Tag	Telemecanique VFD 20HP	ATV31HD15N4	Poor
16) No Tag	MetPro Pump/Motor	313131	Poor
17) No Tag	MetPro Pump/Motor	101662	Poor
18) No Tag	Sparling Flowmeter 3"	M169685112	Poor
19) No Tag	Latch Type Irrigation Fittings 3"		Poor
20) No Tag	Roll-A-Shield, Window Shutter 4'		Poor
21) No Tag	Gorman-Rupp Pump Skid	1174951	Poor
22) No Tag	Gorman-Rupp Pump Skid	1073513	Poor
23) No Tag	Monyo Style Positive Displacement Pump 4"	13-0864	Poor
24) No Tag	Lakeside Screen Drive Assembly		Poor
25) No Tag	Lakeside Basket Assembly		Poor
26) No Tag	Microturbine Recuperator		Poor
27) No Tag	Microturbine Recuperator		Poor
28) No Tag	Dumpster Hopper		Poor
29) No Tag	Dumpster Hopper		Poor
30) No Tag	Bathroom Sink		Poor

Routing of PTR Form	N/A or Date	Remarks: If proceeds, deposit to ORG	number provided above.
Sent to Auditor/Purchasing	7/11/19		
Posted to Intranet			
Board Approval			
Pick-up by Contractor			
Copy to Auditor		Auditor records updated by:	Date:

Page 1 of 2

№<u>38</u> -- 9262

ć	County of Property Tra	El Dorado Insfer Requ		
🖌 Surpl	us Trade-In	ı	Inter-Departm	nent Transfer
Transfer from	n index code: ORG 3810120 I/C 424200	Transfer to	o index code:	
Department:	Environmental Management	Departme	nt:	
Approved (I	Dept Head) Date	Approved	(Dept Head)	Date
Specific loca	tion (address): Union Mine Landfill (UM), 570	0 Union Min	e Road, El Dorado, CA 95623	
Where in fac	Eility? Left Side of Digester #2			
First contact	person: Robert Brillisour / Chad Casn	er, UM Staff	Phone: 295-0429	
Second conta	act person: 🚽 Lauri Stutts / Julianne Melcho	or, CDS AFD	Phone: 621-7593	
	- Fin			
Cty Tag #	Description		Serial/VIN #	Condition
1) 990074	Hibon Positive Displacement Blower HH4283		112410	Poor
2) 103265	Sparling Flowmeter 6"		H110944895	Poor
	NOTE: No tags were found on the following items	nor are		

E s

	NOTE: No tags were found on the following items nor are		
	they listed in the FY17/18 Fixed Asset Inventory for this location.		
	EMD/UM staff has indicated that the majority of these items		
	were inherited by the County when taking over the landfill.		
	Any purchases would have been in the late 90's to early		
	2000's, with most exceeding \$1,500 in cost.		
3) No Tag	1 1/2" Honda Water Pump		Poor
4) No Tag	1 1/2" Honda Water Pump		Poor
5) No Tag	1 1/2" Honda Water Pump		Poor
6) No Tag	Building Emergency Light		Poor
7) No Tag	Electric Actuator		Poor
8) No Tag	Blue-White FlexFLO A-100N Pump	CZ1327	Fair
9) No Tag	Blue-White FlexFLO A-100N Pump	FW2022	Fair .
10) No Tag	Blue-White FlexFLO A-100N Pump	IX898	Fair
11) No Tag	Blue-White FlexFLO A-100N Pump	EV480	Fair
12) No Tag	Square-D VFD - 10HP	6W0237004290	Poor
13) No Tag	Square-D VFD - 10HP	6W0308001141	Poor
14) No Tag	TESCO Float Purge Unit		Poor

Routing of PTR Form	N/A or Date	Remarks:	If proceeds, deposit to OR	G number provided above.
Sent to Auditor/Purchasing	7/11/190			
Posted to Intranet	. /			
Board Approval				
Pick-up by Contractor				
Copy to Auditor		Auditor rec	ords updated by:	Date:

№ -- 6867

County of El Dorado Property Transfer Request					
✓ Surplus	Trade-In	ц П	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	e: 621-7483		

Second contact person: Cynthia Morrison

Phone: 621-7481

Cty Tag #	Description	Serial/VIN #	Condition
	67-ADA Voting Booths		Obsolete
100842	Dell Monitor	CNOC0646-4663205C7-3NTS	POOR
	KODAK EASY SHARE CAMERA DOCK 600		POOR
	KODAK EASY SHARE CAMERA DX 7440		POOR
100384	HYDRAULIC PAPER PRESS		POOR
100385	HYDRAULIC PAPER PRESS		POOR
100386	HYDRAULIC PAPER PRESS		POOR
100837	DELL MONITOR	CNOC0646-466335C7NJS	POOR
	5		

Routing of PTR Form	N/A or Date	<u>Remarks</u> :	
Sent to Auditor/Purchasing	7/11/19	THIS IS ALL HAVA	
Posted to Intranet			
Board Approval			
Pick-up by Contractor			
Copy to Auditor		Auditor records updated by:	Date:

№ _- 3908

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 7/10/19	Approved (Dept Head)	Date		
Specific location (address): 2850 Fairlane Ct. Placerville					
Where in facility? Basement, Ware	ehouse 1				
First contact person: Linde Webste		Phone: 62	1 7400		

First contact person: Linda WebsterPhone: 621-7483Second contact person: Cynthia MorrisonPhone: 621-7481

Cty Tag #	Description	Serial/VIN #	Condition
100773	TSX VOTING MACHINE	257901	Obsolete
100708	TSX VOTING MACHINE	211686	-
100698	TSX VOTING MACHINE	270473	
100825	TSX VOTING MACHINE	284467	
103047	TSX VOTING MACHINE	271635	
100829	TSX VOTING MACHINE	256916	
100828	TSX VOTING MACHINE	284472	
103046	TSX VOTING MACHINE	284463	
	123 TSX VOTING MACHINE TOUCH PADS		
	123 VOTING MACINE HEAD PHONES		
	123 POWER CORDS FOR TSX		

Routing of PTR Form	N/A or Date	Remarks: These are HA	fva-
Sent to Auditor/Purchasing	7/11/19		
Posted to Intranet			
Board Approval			
Pick-up by Contractor			
Copy to Auditor		Auditor records updated by:	Date:

N ^⁰	 4788

		El Dorado nsfer Request	
🖌 Surplus	Trade-In	1 🗌	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 Fairlar	ne Ct. Placerville		
Where in facility? Basement, Warehouse	e 1		
First contact person: Linda Webster		Phone	: 621-7483

Second contact person: Cynthia Morrison

Cty Tag #	Description	Serial/VIN #	Condition
100758	TSX VOTING MACHIINE	243064	Obsolete
100762	TSX VOTING MACHIINE	249122	1
100775	TSX VOTING MACHIINE	224991	
100776	TSX VOTING MACHIINE	250730	
100751	TSX VOTING MACHIINE	265613	
100826	TSX VOTING MACHIINE	284349	
100703	TSX VOTING MACHIINE	294000	
100728	TSX VOTING MACHIINE	293987	
100732	TSX VOTING MACHIINE	294006	
100743	TSX VOTING MACHIINE	270479	
100712	TSX VOTING MACHIINE	294018	
100764	TSX VOTING MACHIINE	254178	
100787	TSX VOTING MACHIINE	270475	
100693	TSX VOTING MACHIINE	270478	
100768	TSX VOTING MACHIINE	248330	
100796	TSX VOTING MACHIINE	248114	
100744	TSX VOTING MACHIINE	234095	
100711	TSX VOTING MACHIINE	293990	
100719	TSX VOTING MACHIINE	293984	
100688	TSX VOTING MACHIINE	204369	
100790	TSX VOTING MACHIINE	249127	

Routing of PTR Form	N/A or Date
Sent to Auditor/Purchasing	7/11/19
Posted to Intranet	
Board Approval	
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Remarks:	
THIS IS ALL HAVA EQUIPMENT	
Auditor records updated by:	Date:

Phone: 621-7481

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	County of Property Tra		
Surplus	Trade-In	. 🗌	Inter-Department Transfer
Transfer from index code:		Transfer to index code:	
Department: Elections		Department:	
Approved (Dept Head)	Date 7/10/19	Approved (Dept Head)	Date
Specific location (address): 2850 Fairl	ane Ct. Placerville		
Where in facility? Basement, Warehout	se 1		
First contact person: Linda Webster		Phone	e: 621-7483

First contact person:Linda WebsterPhone: 621-7483Second contact person:Cynthia MorrisonPhone: 621-7481

Cty Tag #	Description	Serial/VIN #	Condition
100831	TSX VOTING MACINE	211815	Obsolete
100697	TSX VOTING MACINE	242514	(
100770	TSX VOTING MACINE	206591	
100801	TSX VOTING MACINE	254328	
100709	TSX VOTING MACINE	219810	
100746	TSX VOTING MACINE	265481	
100767	TSX VOTING MACINE	205143	
100802	TSX VOTING MACINE	244731	
100718	TSX VOTING MACINE	293989	
100806	TSX VOTING MACINE	293986	
100726	TSX VOTING MACINE	261328	
100804	TSX VOTING MACINE	270413	
100720	TSX VOTING MACINE	238579	
100710	TSX VOTING MACINE	213542	
103044	TSX VOTING MACINE	249088	
100765	TSX VOTING MACINE	245536	
100797	TSX VOTING MACINE	232335	
100713	TSX VOTING MACINE	294001	
100798	TSX VOTING MACINE	233122	
100824	TSX VOTING MACINE	284473	
100692	TSX VOTING MACINE	219633	1

Routing of PTR Form	N/A or Date
Sent to Auditor/Purchasing	711/19
Posted to Intranet	
Board Approval	
Pick-up by Contractor	
Copy to Auditor	

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County of El Dorado Property Transfer Request				
✓ Surplus	Trade-In	1 🗌	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	0 Fairlane Ct. Placerville			
Where in facility? Basement, Wa	arehouse 1			

First contact person: Linda WebsterPhone: 621-7483Second contact person: Cynthia MorrisonPhone: 621-7481

Cty Tag #	Description	Serial/VIN #	Condition
100774	TSX VOTING MACHINE	234465	Obsolete
100729	TSX VOTING MACHINE	293971	1
100813	TSX VOTING MACHINE	268956	
100814	TSX VOTING MACHINE	268951	
100799	TSX VOTING MACHINE	270472	
100779	TSX VOTING MACHINE	204299	
100739	TSX VOTING MACHINE	270414	
100809	TSX VOTING MACHINE	294016	
100756	TSX VOTING MACHINE	244375	
100808	TSX VOTING MACHINE	294003	
100707	TSX VOTING MACHINE	205729	
100800	TSX VOTING MACHINE	248851	
100735	TSX VOTING MACHINE	293929	
100766	TSX VOTING MACHINE	208753	
100807	TSX VOTING MACHINE	294023	
100733	TSX VOTING MACHINE	297076	
100786	TSX VOTING MACHINE	224313	
100812	TSX VOTING MACHINE	244613	
100832	TSX VOTING MACHINE	294011	
100687	TSX VOTING MACHINE	207469	
100811	TSX VOTING MACHINE	270353	

Routing of PTR Form	N/A or Date
Sent to Auditor/Purchasing	7/11/19
Posted to Intranet	
Board Approval	
Pick-up by Contractor	
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Remarks:	
THIS IS ALL HAVA EQUIPMENT	

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County of El Dorado Property Transfer Request			
✓ Surplus	Trade-In	1 🗌	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 Fairla	ne Ct. Placerville		
Where in facility? Basement, Warehouse 1			

Phone: 621-7483	
Phone: 621-7481	

Cty Tag #	Description	Serial/VIN #	Condition
100759	TSX VOTING MACHINE	270425	Obsolete
100702	TSX VOTING MACHINE	294010	/
100704	TSX VOTING MACHINE	293965	
103045	TSX VOTING MACHINE	294039	
100722	TSX VOTING MACHINE	293940	
100760	TSX VOTING MACHINE	270486	
100723	TSX VOTING MACHINE	294019	
100722	TSX VOTING MACHINE	294020	
100784	TSX VOTING MACHINE	203771	
100792	TSX VOTING MACHINE	244296	
100753	TSX VOTING MACHINE	270476	
100785	TSX VOTING MACHINE	203169	
100694	TSX VOTING MACHINE	227123	
100757	TSX VOTING MACHINE	270516	
100783	TSX VOTING MACHINE	201326	
100778	TSX VOTING MACHINE	225332	
100781	TSX VOTING MACHINE	224614	
100734	TSX VOTING MACHINE	293988	
100740	TSX VOTING MACHINE	211161	
100754	TSX VOTING MACHINE	249064	
100777	TSX VOTING MACHINE	236829	

Routing of PTR Form	N/A or Date
Sent to Auditor/Purchasing	7/11/19
Posted to Intranet	
Board Approval	
Pick-up by Contractor	
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Remarks:	
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Auditor records updated by:	Date:

N ^⁰	3421

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 Fairla	ne 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
100731	TSX VOTING MACHINE	293976	Obsolete
100701	TSX VOTING MACHINE	297084	
100725	TSX VOTING MACHINE	294008	
100795	TSX VOTING MACHINE	249244	
100706	TSX VOTING MACHINE	259212	
100788	TSX VOTING MACHINE	207482	
100747	TSX VOTING MACHINE	242128	
100789	TSX VOTING MACHINE	233092	
100793	TSX VOTING MACHINE	204272	
100742	TSX VOTING MACHINE	206054	
100745	TSX VOTING MACHINE	243149	
100748	TSX VOTING MACHINE	204102	
100739	TSX VOTING MACHINE	209509	
100750	TSX VOTING MACHINE	232683	
100755	TSX VOTING MACHINE	113015	
100752	TSX VOTING MACHINE	265478	
100749	TSX VOTING MACHINE	229369	
100763	TSX VOTING MACHINE	272482	
100761	TSX VOTING MACHINE	244614	
100696	TSX VOTING MACHINE	250057	
100730	TSX VOTING MACHINE	293999	

Routing of PTR Form	N/A or Date	Remarks:
Sent to Auditor/Purchasing	7/11/19	THIS IS ALL HAVA
Posted to Intranet		
Board Approval		
Pick-up by Contractor		
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THIS IS ALL HAVA	
Auditor records updated by:	Date:

N ^⁰	9162	

		El Dorado Insfer Request	
🖌 Surplus	Trade-In	n	Inter-Department Transfer
Transfer from index code:		Transfer to index co	ode:
Department: Elections		Department:	
Approved (Dept Head)	Date	Approved (Dept He	ead) Date
Specific location (address): 2850 Fairla	ne Ct. Placerville		
Where in facility? Basement, Warehous	se 1		

First contact person: Linda WebsterPhone: 621-7483Second contact person: Cynthia MorrisonPhone: 621-7481

Cty Tag #	Description	Serial/VIN #	Condition
100847	DELL XP PROFESSIONAL 1-2 CPU	X10-23533	Old
100846	DELL XP PROFESSIONAL	X10-60256	old
100845	VOTE REMOTE MCHINE		Obsolete
	121 TSX CANVAS STORAGE CASES		-
	103 TSX PRINTER BAGS		
100714	TSX VOTING MACHINE	297081	
100716	TSX VOTING MACHINE	293995	
100480	TSX VOTING MACHINE	216932	
100690	TSX VOTING MACHINE	271461	
100715	TSX VOTING MACHINE	297085	
100717	TSX VOTING MACHINE	294037	
100699	TSX VOTING MACHINE	203431	
100805	TSX VOTING MACHINE	294014	
100641	TSX VOTING MACHINE	249482	
100695	TSX VOTING MACHINE	270477	
100782	TSX VOTING MACHINE	213180	
100830	TSX VOTING MACHINE	220598	
100 <mark>8</mark> 03	TSX VOTING MACHINE	249839	
100741	TSX VOTING MACHINE	207038	
100724	TSX VOTING MACHINE	291278	

Routing of PTR Form	N/A or Date
Sent to Auditor/Purchasing	7/11/19
Posted to Intranet	
Board Approval	
Pick-up by Contractor	
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Auditor records updated by:	Date:

№ -- 5038

County of El Dorado Property Transfer Request			
Surplus	Trade-In		nter-Department Transfer
Transfer from index code:		Transfer to index code:	1
Department: Elections		Department:	
Approved (Dept/Head)	Date	Approved (Dept Head)	Date
Specific location (address): 2850 Fair	lane Ct. Placerville		
Where in facility? Basement, Warehout	use 1		

First contact person: Linda WebsterPhone: 621-7483Second contact person: Cynthia MorrisonPhone: 621-7481

Cty Tag #	Description	Serial/VIN #	Condition
29484	HO DESIGN JET PRINTER	SG02823113	POOR
	2-FOLDING WOODEN TABLE		Fair
	6- PORTABLE VOTING BOOTHS		Obsole fe
	DELL MONITOR	CNDY4299-71618-58T-BCHB	Poor
	DELL MONITOR	CNDY4299-71618-54R-ALY4	Poor
29288	PANASONIC SCANNER KVS2055L	S0693CB0124	Poor
	WOODEN COMPUTER/TV STAND		old
	WOODEN TABLE 3X2.5X3FT W/SLOT ON TOP		Fair
103915	DELL OPTIPLEX COMPUTER	HL9W9PI	Poor
103872	DELL OPTIPLEX COMPUTER	9XCNBPI	1
104070	DELL OPTIPLEX COMPUTER	CYJTFQI	
103938	DELL OPTIPLEX COMPUTER	ZXWPDPI	
103930	DELL OPTIPLEX COMPUTER	ZXWMDPI	
103876	DELL OPTIPLEX COMPUTER	9XCPBPI	
103929	DELL OPTIPLEX COMPUTER	ZXVPDPI	
104071	DELL OPTIPLEX COMPUTER	CYKQFQI	
	355 METAL VOTING BOOTH (SUITCASE)		Obsolete
	MISC. VGA CABLES		
14356	METAL FILE CABINET		Fair
13411	METAL FILE CABINET		Fair

Routing of PTR Form	N/A or Date	Ren
Sent to Auditor/Purchasing	7/11/19	
Posted to Intranet		
Board Approval		
Pick-up by Contractor		
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Remarks:	
Auditor records updated by:	Date: