

# ORIGINAL

N<sup>o</sup> -- 558

<b>County of El Dorado Property Transfer Request</b>			
<input checked="" type="checkbox"/> Surplus	<input type="checkbox"/> Trade-In	<input type="checkbox"/> Inter-Department Transfer	
Transfer from ORG code: 3650500		Transfer to ORG code:	
Department: TRANSPORTATION		Department:	
Approved (Dept Head)	Date	Approved (Dept Head)	Date
 <small>Nathan Haynes Rafael Martinez (on 23, 2026 14:10:22 PST)</small>			
Specific location (address): 2443 HEADINGTON RD., PLACERVILLE			
Where in facility? FLEET YARD			
First contact person: NATHAN HAYNES		Phone: (530) 642-4900	
Second contact person: WILLIAM SHAMBLIN		Phone: (530) 642-4943	

Cty Tag #	Description	Serial/VIN #	Condition
502342	FORD EXPEDITION 02-342	1FMJK1GT2JEAJ7572	POOR
514179	FORD F-350 14-179	1FTRF3B62GEC45033	POOR
515214	CHEVROLET MALIBU 15-216	1G1ZS52895F304099	POOR
502877	FORD EXPEDITION 02-877	1FMJU1G52DEF54886	POOR
502312	FOR EXPEDITION 02-312	1FMJU1GT7HEA70412	POOR
502377	CHEVROLET TAHOE 02-377	1GNSKDEC3KR316494	POOR
502380	CHEVROLET TAHOE 02-380	1GNSKDEC5KR315461	POOR
502428	CHEVROLET TAHOE 02-428	1GNSKDEC6LR303644	POOR
515553	FORD FUSION 15-553	3FAHP0HG3BR337822	POOR
515708	CHEVROLET IMPALA 15-708	2G1WD5E34C1275127	POOR
515732	FORD FUSION 15-732	3FA6P0H94ER171355	POOR
502533	CHEVROLET TAHOE 02-533	1GBSKLED3NR153964	WRECKED
200807	radar gun	8NK15115000259	BROKEN
109283	samsung tablet	N/A	BROKEN

<u>Routine of PTR Form</u>	<u>N/A or Date</u>
Sent to Auditor/Purchasing	1/26/26
Posted to Intranet	
Board Approval	
Pick-up by Contractor	
Copy to Auditor	

<b>Remarks:</b> 1/21/26	
Auditor records updated by:	Date:

PRINT COMPLETED FORM ON WHITE PAPER AND SEND TO PROCUREMENT &amp; CONTRACTS



## County of El Dorado Property Transfer Request

**Surplus**
   
  **Trade-In**
   
  **Inter-Department Transfer**

Transfer from ORG code:	Transfer to ORG code:
Department: HHSA	Department:
Approved (Dept Head) Date  <div style="text-align: center;">   <small>Olivia Byron-Cooper (Jan 20, 2024 15:06:44 PST)</small> </div>	Approved (Dept Head) Date

Specific location (address): 935 Spring street (basement)

Where in facility? PHF Basement

First contact person: Courtney Jenkins Phone: 530-642-7154

Second contact person: Sarah Royer Phone: 530-642-7319

Cty Tag #	Description/Comments	Serial/VIN #	Condition
N/A	Sharp Calculator EL 1197P III	3D011006	Broken
N/A	Sharp Calculator EL-1197P III	2D044383	Broken
N/A	SHARP Calculator EL-1197PIII	4D119315	Broken
N/A	Canon Calculator P100-DH	2E+07	Broken
N/A	Sound Station IP 6000	0004F2RC9148	Broken
N/A	Asst Cords	N/A	Functional
N/A	Scanner	3E+07	Broken
N/A	Samsung Blueraay player	9A111RAFA77774II	Functional
N/A	Logotech Wireless Keyboard	2039DJA0B6R8	Broken
N/A	Microsoft Wireless Keyboard and Mouse	5E+12	Broken
N/A	Gel mousepad	N/A	Broken
N/A	Foot rest	N/A	Broken
N/A	Desk Chair	N/A	Broken

<b>Routing of PTR Form</b>	N/A or Date	<b>Remarks:</b>
Sent to Auditor/Purchasing	1/23/26	
Posted to Intranet		
Board Approval		
Pick-up by Contractor		
Copy to Auditor		
		Auditor records updated by: <span style="float: right;">Date:</span>

**PRINT COMPLETED FORM ON WHITE PAPER AND SEND TO PROCUREMENT & CONTRACTS**



