


# ORIGINAL

N<sup>o</sup> -- 9755

County of El Dorado Property Transfer Request			
<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)  <small>Nathan Haynes, May 5, 2025 (025-P31)</small>	Date	Approved (Dept Head)	Date
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
502430	2020 CHEVY TAHOE 02-430	1GNSKDEC1LR304197	POOR
502429	2020 CHEVY TAHOE 02-429	1GNSKDEC8LR304018	POOR
514647	2012 FORD F350 14-647	1FTRF3B6XCEB84590	POOR
515733	2014 FORD FUSION SE 15-733	3FA6P0H92ER171354	POOR
502319	2017 FORD EXPEDITION 02-319	1FMJU1GT6HEA70417	POOR
502383	2019 CHEVY TAHOE 02-383	1GNSKDEC1KR315330	POOR
502432	2020 CHEVY TAHOE 02-432	1GNSKDEC6LR303627	POOR
510385	2016 FORD EXPLORER 10-385	1FM5K8AR5GGC93175	POOR
510597	2012 FORD EXPLORER 10-597	1FMHK8D86CGA09837	POOR
510679	2012 CHEVY TRAVERSE 10-679	1GNKVEED2CJ291030	POOR
514826	2013 FORD F-150 14-826	1FTFW1EF3DKF05973	POOR
512345	2018 CHEVROLET SILVERADO 12-345	1GCVKNEC9JZ350028	POOR

Routing of PTR Form	N/A or Date	Remarks: 5/8/25
Sent to Auditor/Purchasing	5/12/25	
Posted to Intranet		
Board Approval		
Pick-up by Contractor		
Copy to Auditor		
Auditor records updated by:		Date:

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



Nº 9727

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

Phone: (530) 642-4943

<b>Remarks:</b> <div style="border-bottom: 1px solid black; height: 15px; margin-bottom: 5px;"></div> <div style="border-bottom: 1px solid black; height: 15px; margin-bottom: 5px;"></div> <div style="border-bottom: 1px solid black; height: 15px; margin-bottom: 5px;"></div> <div style="border-bottom: 1px solid black; height: 15px; margin-bottom: 5px;"></div> <div style="border-bottom: 1px solid black; height: 15px; margin-bottom: 5px;"></div>	<b>Date:</b> <div style="border-bottom: 1px solid black; height: 15px; margin-bottom: 5px;"></div> <div style="border-bottom: 1px solid black; height: 15px; margin-bottom: 5px;"></div> <div style="border-bottom: 1px solid black; height: 15px; margin-bottom: 5px;"></div> <div style="border-bottom: 1px solid black; height: 15px; margin-bottom: 5px;"></div> <div style="border-bottom: 1px solid black; height: 15px; margin-bottom: 5px;"></div>
<b>Auditor records updated by:</b> <div style="border-bottom: 1px solid black; height: 15px; margin-bottom: 5px;"></div> <div style="border-bottom: 1px solid black; height: 15px; margin-bottom: 5px;"></div> <div style="border-bottom: 1px solid black; height: 15px; margin-bottom: 5px;"></div> <div style="border-bottom: 1px solid black; height: 15px; margin-bottom: 5px;"></div> <div style="border-bottom: 1px solid black; height: 15px; margin-bottom: 5px;"></div>	


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# ORIGINAL

Nº 43 -- 4448

**County of El Dorado  
Property Transfer Request**☒ **Surplus**                      ☐ **Trade-In**                      ☐ **Inter-Department Transfer**

Transfer from ORG code:	Transfer to ORG code:
Department: Library	Department:
Approved (Dept Head)  Date 5-6-25	Approved (Dept Head) _____ Date _____

Specific location (address): 345 Fair Lane Placerville CA

Where in facility? Downstairs staff room, come in door by loading dock, 2nd to last door on right

First contact person: Dave Taylor Phone: 621-5951

Second contact person: Kelly Jordan Phone: 621-6609

Cty Tag #	Description	Serial/VIN #	Condition
108276	Dell Optiplex 3020 Minitower (SFF)	B69WDB2	No HDD
108174	Dell Optiplex 3020 Minitower (SFF)	3H4P382	No HDD
107489	Dell Optiplex 3020	5PW8C42	No HDD
108163	Dell Optiplex 3020 Minitower (SFF)	3H5P382	No HDD
108356	Dell Optiplex 3020	92MFGB2	No HDD
107893	DELL OPTIPLEX 3020 Small Form Factor	6JWNV52	No HDD
107628	Dell Optiplex 3020	BZF4D42	No HDD
108289	Dell Optiplex 3020	B69TDB2	No HDD
107632	Dell Optiplex 3020	BZF4D42	No HDD
107636	Dell Optiplex 3020	BZF4D42	No HDD
107614	Dell Optiplex 3020	BZF4D42	No HDD
107639	Dell Optiplex 3020	BZF4D42	No HDD
108165	Dell Optiplex 3020	3H5R382	No HDD
108283	Dell Optiplex 3020	B6FTDB2	No HDD
107620	Dell Optiplex 3020	BZGJD42	No HDD
108175	Dell Optiplex 3020	3H4Q382	No HDD
108242	Dell Optiplex 3020	B68XDB2	No HDD
108275	Dell Optiplex 3020	B6DZDB2	No HDD
107499	Dell Optiplex 3020	5PX9C42	No HDD
108193	DELL OPTIPLEX 3020 Small Form Factor	3H8P382	No HDD
108184	DELL OPTIPLEX 3020 Small Form Factor	3H9R382	No HDD

Routing of PTR Form	N/A or Date	Remarks:
Sent to Auditor/Purchasing	5/7/25	
Posted to Intranet		
Board Approval		
Pick-up by Contractor		
Copy to Auditor		
		Auditor records updated by: _____ Date: _____

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




# ORIGINAL

N<sup>o</sup> 43 -- 34

**County of El Dorado  
Property Transfer Request**

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

Transfer from ORG code:	Transfer to ORG code:
Department: Library	Department:
Approved (Dept Head)  Date 5.6-25	Approved (Dept Head) Date

Specific location (address): 345 Fair Lane Placerville CA

Where in facility? Downstairs staff room, door at loading dock, then next to last door on right

First contact person: Dave Taylor Phone: 621-5951

Second contact person: Kelly Jordan Phone: 621-6609

Cty Tag #	Description	Serial/VIN #	Condition
102677	DELL OPTIPLEX 760SF DUAL CORE E2200 S/N 1XNJYH1	1XNJYH1	No HDD
107627	Dell Optiplex 3020	BZDRD42	No HDD
108290	Dell Optiplex 3020	B67XDB2	No HDD
108357	Dell Optiplex 3020	92MGGB2	No HDD
108281	Dell Optiplex 3020	B69ZDB2	No HDD
107385	Dell Optiplex 3020	J6XT942	No HDD
107633	Dell Optiplex 3020	BZCQD42	No HDD
108164	Dell Optiplex 3020 Minitower (SFF)	3H4S382	No HDD
110748	Dell Latitude 5410	8BM9573	Dead
103719	DELL INSPIRION 1545 LAPTOP	D2VR2K1	Old
105414	HP ProBook 4530s	CNU2131LCW	Old
108327	Dell Optiplex 3020 Minitower	G3ZFFB2	Dead HDD
NONE	Maxify MB2720 Printer	AEWP63751	Dead
110794	Dell Latitude 5410	8QSC793	Dead
NONE	LaserJet Pro M402n Printer	PHBHC73237	Dead
108329	Dell Optiplex 3020 Minitower	G3ZGFB2	No HDD
NONE	Epson TM-T88V Receipt Printer	MXDF167035	Dead
18935	Califone Tape Recorder	803771	Dead
105893	iPAD4 WITH RETINA DISPLAY	DMPKLE7HF182	Old
105894	iPAD4 WITH RETINA DISPLAY	DMPKLU7QF182	Old
105102	IPAD2	DMQGQCF7DFHY	Very Old

Routing of PTR Form	N/A or Date
Sent to Auditor/Purchasing	5/7/25
Posted to Intranet	
Board Approval	
Pick-up by Contractor	
Copy to Auditor	

<b>Remarks:</b>	
Auditor records updated by:	Date:

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



**County of El Dorado  
Property Transfer Request**

☒ Surplus                      ☐ Trade-In                      ☐ Inter-Department Transfer

Transfer from ORG code:

Transfer to ORG code:

Department: Library

Department:

Approved (Dept Head)

Date \_\_\_\_\_

Approved (Dept Head)

Date \_\_\_\_\_

**Specific location (address):** 345 Fair Lane Placerville CA

**Where in facility?** Downstairs staff room, door at loading dock, then next to last door on right

First contact person: Dave Taylor

Phone: 621-5951

Second contact person: Kelly Jordan

Phone: 621-6609

[illegible]

<u>Routing of PTR Form</u>	<u>N/A or Date</u>
Sent to Auditor/Purchasing	5/7/25
Posted to Intranet	
Board Approval	
Pick-up by Contractor	
Copy to Auditor	

<b><u>Remarks:</u></b>	
Auditor records updated by:	Date:

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



№ — 9320

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

**Phone: (530) 621-5393**

<b><u>Routing of PTR Form</u></b>	<b><u>N/A or Date</u></b>	<b><u>Remarks:</u></b>
Sent to Auditor/Purchasing	4/29/25	
Posted to Intranet		
Board Approval		
Pick-up by Contractor		
Copy to Auditor		
		<b>Auditor records updated by:</b>
		<b>Date:</b>

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Nº WA 022025

**Surplus**

☐ **Inter-Department Transfer**

Transfer to org code:

Department:

Date \_\_\_\_\_

Rebecca Giv

2/20/25

Where in facility? IT Lab

Phone: (530) 621-5406

Phone: (530) 621-6678

Date: 02/20/25

<b><u>Routing of PTR Form</u></b>	<b><u>N/A or Date</u></b>	<b><u>Remarks:</u></b>
Sent to Auditor/Purchasing	4/22/25	
Posted to Intranet		
Board Approval		
Pick-up by Contractor		
Copy to Auditor		
		Auditor records updated by: _____ Date: _____

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Nº -- 1360

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

Second contact person: Jeanette Salmon Phone: (530) 621-5158

<b>Remarks:</b>	
Auditor records updated by:	Date:

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# ORIGINAL

No IT - 032525

**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  Olivia Byron-Cooper (Apr 14, 2025 08:10 PDT)	Approved (Dept Head) Date

Specific location (address):	3057 Briw Rd		
Where in facility?	Room 16		
First contact person:	Fred dunphy	Phone:	530-642-7222
Second contact person:	Amy Higdon	Phone:	530-642-4836

Cty Tag #	Description/Comments	Serial/VIN #	Condition
111507	Dell Latitude 5410	J7VHP73	Functional Expired Warranty
110933	Dell Latitude 5410	3NG7473	Functional Expired Warranty
110214	Dell Latitude 5410	JDXV433	Functional Expired Warranty
111757	Dell Latitude 5420	3GC7R73	Functional Expired Warranty
111005	Dell Mobile Precision 3550	JCR9573	Functional Expired Warranty
110998	Dell Mobile Precision 3550	B6DH473	Functional Expired Warranty
NA	2x electric staplers	NA	Broken
NA	Vertical Mouse	NA	Broken
NA	3x pedometer	NA	Broken
109090	HP MT43 Mobile Thin Pro	5CG7492GLK	Functional Expired Warranty
109091	HP MT43 Mobile Thin Pro	5CG7492GLR	Functional Expired Warranty
110866	Dell Latitude 5410	JWWD473	Functional Expired Warranty
109953	Dell Latitude 5400	75CN3X2	Broken
111007	Dell Mobile Precision 3550	J73H473	Broken
111121	Dell Mobile Precision 3550	JS2G473	Broken
NA	Box of broken keyboard/cables	NA	Broken
108783	Dell Optiplex 3040	6YSLJH2	Functional Expired Warranty
109195	Dell Latitude 5580 XCTO	3C0XRN2	Broken

<b>Routing of PTR Form</b>	<b>N/A or Date</b>	<b>Remarks:</b>
Sent to Auditor/Purchasing	4/14/25	IT ticket: Q4AE365474
Posted to Intranet		
Board Approval		
Pick-up by Contractor		
Copy to Auditor		Auditor records updated by: Date:

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



No CS - 043025

☒ Surplus                                      ☐ Trade-In                                      ☐ Inter-Department Transfer

Specific location (address):	937 Spring st		
Where in facility?	Side dining room		
First contact person:	Brittany Young	Phone:	530-621-6162
Second contact person:	Amy Higdon	Phone:	530-642-4836

[illegible]

<b>Routing of PTR Form</b>	<b>N/A or Date</b>	<b>Remarks:</b>       
Sent to Auditor/Purchasing	4/30/25	
Posted to Intranet		
Board Approval		
Pick-up by Contractor		
Copy to Auditor		
Auditor records updated by: _____ Date: _____		

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No SS - 043025

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

Specific location (address):	3057 Briw Rd		
Where in facility?	behind room 4		
First contact person:	Jessica Thomas	Phone:	7125
Second contact person:	Amy Higdon	Phone:	530-642-4836

Routing of PTR Form	N/A or Date	Remarks:
Sent to Auditor/Purchasing	4/30/25	
Posted to Intranet		
Board Approval		
Pick-up by Contractor		
Copv to Auditor		
Auditor records updated by:		Date:

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# ORIGINAL

Nº -- 4622

County of El Dorado Property Transfer Request			
<input checked="" type="checkbox"/> Surplus	<input type="checkbox"/> Trade-In	<input type="checkbox"/> Inter-Department Transfer	
Transfer from ORG code:		Transfer to ORG code:	
Department: Treasurer - Tax Collector		Department:	
Approved (Dept Head) <i>R. E. Webb</i>	Date <i>5/9/25</i>	Approved (Dept Head)	Date
Specific location (address): 360 Fair Lane Building B			
Where in facility? Tax Collector Dept			
First contact person: David Contreras		Phone: (530) 621-5827	
Second contact person: Beverly Jackman		Phone: (530) 621-5823	

Cty Tag #	Description	Serial/VIN #	Condition
12865	1- Metal Credenza 60"X20"	N/A	Fair
N/A	1- Metal Table / Desk 70"X30"	N/A	Fair
14229	1- 5 Drawer Metal Filing Cabinet	N/A	Fair
17516	1- 4 Drawer Metal Filing Cabinet	N/A	Fair
12548	1- 4 Drawer Metal Filing Cabinet	N/A	Fair
12544	1- 4 Drawer Metal Filing Cabinet	N/A	Fair
12545	1- 4 Drawer Metal Filing Cabinet	N/A	Fair
N/A	1- 4 Drawer Metal Filing Cabinet	N/A	Old / Used
N/A	1- Dell Monitor	N/A	Fair
108643	1- Computer Desktop	N/A	Old
109516	1- Dell Laptop Computer	N/A	Old
109365	1- Dell Mini desktop computer Opti Plex 3060	N/A	Old
109367	1- Dell Mini desktop computer Opti Plex 3060	N/A	Old
109366	1- Dell Mini desktop computer Opti Plex 3060	N/A	Old
109364	1- Dell Mini desktop computer Opti Plex 3060	N/A	Old
108618	1- Dell Desktop Computer OptiPlex 7040	N/A	Old
101773	1- Dell Desktop Computer OptiPlex 755	N/A	Old
108620	1- Dell Desktop Computer OptiPlex 7040	N/A	Old
106231	1- Dell Desktop Computer OptiPlex 7010	N/A	Old

Routing of PTR Form	N/A or Date	Remarks:
Sent to Auditor/Purchasing	<i>5/9/25</i>	
Posted to Intranet		
Board Approval		
Pick-up by Contractor		
Copy to Auditor		
		Auditor records updated by: _____ Date: _____

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



N<sup>o</sup> — 8249

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

Transfer to ORG code:

Department:

Date \_\_\_\_\_

Laura Schwartz (Apr 15, 2025 16:39 PDT)

**Where in facility?** Henningsen Lotus Park - Boat Room

**Phone: 530-621-5554**

Phone: 530-621-7538

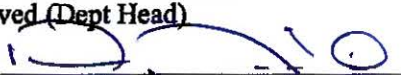
<b><u>Routing of PTR Form</u></b>	<b><u>N/A or Date</u></b>	<b><u>Remarks:</u></b>
Sent to Auditor/Purchasing	4/21/25	
Posted to Intranet		
Board Approval		
Pick-up by Contractor		
Copy to Auditor		
		Auditor records updated by: _____ Date: _____

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# ORIGINAL

N<sup>o</sup> - 9277

County of El Dorado Property Transfer Request			
<input checked="" type="checkbox"/> Surplus	<input type="checkbox"/> Trade-In	<input type="checkbox"/> Inter-Department Transfer	
Transfer from ORG code:		Transfer to ORG code:	
Department: Probation		Department:	
Approved (Dept Head)	Date	Approved (Dept Head)	Date
	4.22.25		

Specific location (address): 1041 Al Tahoe Blvd., South Lake Tahoe, CA 96150

Where in facility? Vehicle Sally Port

First contact person: Kelly Taylor

Phone: 573-7978

Second contact person: Sam Parker

Phone: 573-7968

Cty Tag #	Description	Serial/VIN #	Condition
	Rolling Chair		fair
	Rolling Chair		fair
	Cubical upper cabinet		fair
	Desk hutch		fair
	Canon Vixia video camera w/carrying case		good
	Visio TV	LAUSTWES4406884	broken
	Visio TV	LAUSTWES4406812	broken
	Visio TV	LTMWSKBR2052765	broken
	Visio TV	LTMWSKBR2052765	broken
	Dell computer monitor	6Y8B	broken
	under desk keyboard mount		fair
	under desk keyboard mount		fair
	Toshiba DVD player		fair
	Matrix Switcher Controller CM6820		fair
104889	Pelco Intelligent Keyboard w/cords		fair
	Pelco Outdoor Camera		fair
	Box of miscellaneous cords		
	Plastic Key Cabinet		new
	ATT desk phone		fair
	Avaya desk phone		fair
	Makita cordless drill w/charger and spare battery		fair

Routing of PTR Form	N/A or Date
Sent to Auditor/Purchasing	4/23/25
Posted to Intranet	
Board Approval	
Pick-up by Contractor	
Copy to Auditor	

**Remarks:**

Auditor records updated by:

Date:

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



**№ 24 — 9236**

☒ Surplus                      ☐ Trade-In                      ☐ Inter-Department Transfer

**Transfer to ORG code:**

Department:

Date \_\_\_\_\_

## Where in facility? FISCAL

**Phone: (530) 621-5608**

**Phone: (530) 621-5690**

<b><u>Routing of PTR Form</u></b>	<b><u>N/A or Date</u></b>	<b><u>Remarks:</u></b> HARD DRIVE REMOVED AND DESTROYED BY EDSO
Sent to Auditor Purchasing	5/12/25	INFO SVCS. BATTERY AFFIXED.
Posted to Intranet		
Board Approval		
Pick-up by Contractor		
Copy to Auditor		Auditor records updated by: _____ Date: _____

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# ORIGINAL

N° 8513

## County of El Dorado Property Transfer Request

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

Transfer from ORG code:4350500	Transfer to ORG code:
Department: Museum	Department:
Approved (Dept Head)  Date 5.9.25	Approved (Dept Head) Date

Specific location (address): 104 Placerville Drive

Where in facility? East exit door

First contact person:	Kelly Jordan	Phone:
Second contact person:	Krystal Owens	Phone:

Cty Tag #	Description	Serial	Condition
N/A	8 ft. folding table	N/A	Poor
N/A	Minolta RP605Z microfilm reader	364814	Poor
N/A	Bell & Howell Ringmaster slide projector	N/A	Poor
N/A	Smith Corona manual typewriter	N/A	Good
N/A	Umax photo scanner	N/A	Poor
N/A	Stacked chairs on wheeled cart	N/A	Good
N/A	3 square card tables	N/A	Poor
N/A	6 ft. folding table	N/A	Broken
N/A	8 folding chairs-metal with redd padded seats	N/A	Poor
N/A	5 ft. 3 in. postcard stand	N/A	Fair
N/A	3 ft. high flyer display stand	N/A	Fair
N/A	Brother fax machine	N/A	Poor

Routing of PTR Form	N/A or Date
Sent to Auditor/Purchasing	5/12/25
Posted to Intranet	
Board Approval	
Pick-up by Contractor	
Copy to Auditor	

Remarks:
Auditor records updated by: Date

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