

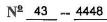
No -- 9755 County of El Dorado **Property Transfer Request** V Surplus Trade-In Inter-Department Transfer Transfer from ORG code: 3650500 Transfer to ORG code: Department: TRANSPORTATION Department: Approved (Dept Head) Date Approved (Dept Head) Date Rafael Martine (Nay 9, 2025 10-25 POT) Specific location (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 |
|----------|---------------------------------|-------------------|-----------|
| 02430 | 2020 CHEVY TAHOE 02-430 | 1GNSKDEC1LR304197 | POOR |
| 502429 | 2020 CHEVY TAHOE 02-429 | 1GNSKDEC8LR304018 | POOR |
| 514647 | 2012 FORD F350 14-647 | 1FTRF3B6XCEB84590 | POOR |
| 515 133 | 2014 FORD FUSION SE 15-733 | 3FA6P0H92ER171354 | POOR |
| 502319 | 2017 FORD EXPEDITION 02-319 | 1FMJU1GT6HEA70417 | POOR |
| 502-383 | 2019 CHEVY TAHOE 02-383 | 1GNSKDEC1KR315330 | POOR |
| 502432 | 2020 CHEVY TAHOE 02-432 | 1GNSKDEC6LR303627 | POOR |
| 10385 | 2016 FORD EXPLORER 10-385 | 1FM5K8AR5GGC93175 | POOR |
| 510597 | 2012 FORD EXPLORER 10-597 | 1FMHK8D86CGA09837 | POOR |
| 510679 | 2012 CHEVY TRAVERSE 10-679 | 1GNKVEED2CJ291030 | POOR |
| | 2013 FORD F-150 14-826 | 1FTFW1EF3DKF05973 | POOR |
| 512345 | 2018 CHEVROLET SILVERADO 12-345 | 1GCVKNEC9JZ350028 | POOR |
| | | | |
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| Routing of PTR Form | N/A or Date | Remarks: 5/8/25 | |
|----------------------------|------------------------|-----------------------------|-------|
| Sent to Auditor/Purchasing | 5/12/25 | | |
| Posted to Intranet | | | |
| Board Approval | | 524 BL 32 G AMSS 200 STORY | |
| Pick-up by Contractor | | | |
| Copy to Auditor | CONTRACTOR THE AGE 167 | Auditor records updated by: | Date: |

ORIGINAL

| _ | | Ð | County o | f El Dorado ansfer Request | IN | == 9/2/ |
|--|------------------|----------------------|-----------|-------------------------------|----------------------|----------------|
| Surp! | Ine | <u>.</u> | Trade-l | | | |
| | m ORG code: | | | T | | tment Transfer |
| The same of the sa | | | | | | |
| | | ION | | Department: | | |
| Approved (I | Part | | Date | Approved (Dept | Ilead) | Date |
| | ation (address): | | TON RD | | | |
| | ility? FLEET YA | | | | | |
| | person: NATHA | | | | Phone: (530) 642-490 | |
| Second conta | act person: WILL | IAM SHAMBLIN | | | Phone: (530) 642-49- | 43 |
| Cty Tag # | | Descripti | on | | Serial/VIN# | Condition |
| 53355 | 2008 FORD F250 | 2WD 13-355 | | 1FTNF2 | 05X8EB95325 | POOR |
| 514025 | 2002 CHEVROLET | | | 1GCHK | 29U62E273612 | POOR |
| 502427 | 2020 CHEVROLE | | -427 | 1GNSK | DEC3LR304072 | POOR |
| 514248 | 2018 FORD TAUR | US 2WD 16-348 | | 1FAHP2 | D83JG139032 | WRECKED |
| | | | | | | |
| Routing of PTR Sent to Auditor/Posted to Intranet Board Approval Pick-up by Contra | urchasing 4 | 1/A or Date 28/25 | Remark | 3: | | |
| Copy to Auditor | | | Auditor r | ecords updated by: | | Date: |





| County of El Dorado Property Transfer Request | | | | | |
|---|---------------------------|---|--|--|--|
| rade-In | | Inter-Department Transfer | | | |
| J | Transfer to ORG code: | | | | |
| Department: Library Department: | | | | | |
| Date A | Approved (Dept Head) | Date | | | |
| ville CA | | | | | |
| door by loa | ading dock, 2nd to last d | oor on right | | | |
| First contact person: Dave Taylor Phone: 621-5951 | | | | | |
| Second contact person: Kelly Jordan Phone: 621-6609 | | | | | |
| | rade-In Date Ville CA | rade-In Transfer to ORG code: Department: Date Approved (Dept Head) ville CA door by loading dock, 2nd to last dependent | | | |

| 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 | BZFLD42 | No HDD |
| 108289 | Dell Optiplex 3020 | B69TDB2 | No HDD |
| 107632 | Dell Optiplex 3020 | BZFKD42 | No HDD |
| 107636 | Dell Optiplex 3020 | BZFRD42 | No HDD |
| 107614 | Dell Optiplex 3020 | BZFND42 | No HDD |
| 107639 | Dell Optiplex 3020 | BZFQD42 | 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: |





| | | | Nº 43 - | 34 | |
|---|---|----------------------------|-----------------|----------------|--|
| | | El Dorado nsfer Request | | | |
| ✓ Surpl | us Trade-I | ı [| Inter-Departmen | t Transfer | |
| Transfer from ORG code: Transfer to ORG code: | | | | | |
| Department: Library Department: | | | | | |
| Approved (I | Dept Head) Date 5.6-25 | Approved (Dept Hea | d) | Date | |
| Specific loca | tion (address): 345 Fair Lane Placerville C | A | | | |
| Where in fac | ility? Downstairs staff room, door at loading o | lock, then next to last do | or on right | | |
| First contact | person: Dave Taylor | Pho | ne: 621-5951 | | |
| Second conta | act person: Kelly Jordan | Pho | ne: 621-6609 | | |
| | | | | | |
| Cty Tag # | Description | S | erial/VIN # | Condition | |
| 102677 | DELL OPTIPLEX 760SF DUAL CORE E2200 S/N | 1XNJYH1 1XNJYH1 | | No HDD | |
| 107627 | Dell Optiplex 3020 | BZDRD42 | | No HDD | |
| | -12 SAR 402 B: TO 1071/2007/05 | | | DWR TOTAL EDWR | |

| 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 Lattitude 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 Lattitude 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 | Remarks: | |
|----------------------------|-------------|-----------------------------|-------|
| Sent to Auditor/Purchasing | 5/7/25 | | -3- |
| Posted to Intranet | | | |
| Board Approval | | | |
| Pick-up by Contractor | | | |
| Copy to Auditor | | Auditor records updated by: | Date: |



Nº 43 -- 3980

| County of El Dorado Property Transfer Request | | | | | |
|--|--|------------|----------------|---------------------------|-----------------------|
| ✓ Surpl | us 🗌 Tr | rade-In | | ☐ Inter-Departm | ent Transfer |
| Transfer fron | n ORG code: | | Transfer to | o ORG code: | |
| Department: | Library | | Departmen | nt: | |
| Approved (D | pept Head) | Date | Approved | (Dept Head) | Date |
| | 5.6. | 25 | | | |
| Specific loca | tion (address): 345 Fair Lane Placer | ville CA | 1 | | |
| | ility? Downstairs staff room, door at lo | ading do | ock, then ne | ext to last door on right | |
| | person: Dave Taylor | | | Phone: 621-5951 | |
| Second conta | ct person: Kelly Jordan | | _ | Phone: 621-6609 | = x = x xx |
| Cty Tag # | Description | | | Serial/VIN # | Condition |
| 105103 | IPAD2 | | | DN6GQPL7DFHY | Very Old |
| 105099 | IPAD2 | | | DMQGQ5UGDFHY | Very Old |
| 105087 | IPAD2 | | | DLXH50MQDFHY | Very Old |
| 105897 | iPAD4 WITH RETINA DISPLAY | | | DMPKLJGHF182 | Old |
| 105899 | iPAD4 WITH RETINA DISPLAY | | | DMPKLTHPF182 | Old |
| NONE | ASUS ZENPAD 10 | | | G9PCV0593046EL | Broken |
| NONE | (40) VERIZON HOTSPOTS | | | A | Disconnected |
| NONE | SEVERAL 15" TO 19" MONITORS | | | | Dead |
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| Routing of PTR | Form N/A or Date | Remarks | <u>s</u> : | | |
| Sent to Auditor/P | rurchasing 5/7/25 | | | | |
| Posted to Intranet | | | | | |
| Board Approval | | | | | |
| Pick-up by Contr | actor | | | | |
| Copy to Auditor | | Auditor re | ecords updated | d by: | Date: |



- 9320 County of El Dorado **Property Transfer Request** V Surplus Trade-In Inter-Department Transfer Transfer from ORG Code; 0100000 Transfer to ORG Code: Department: Board Of Supervisors Department: Approved (Dept Head) V Date Approved (Dept Head) Date Specific location (address): 330 Fair Lane (Building A) Where in facility? BOS Office First contact person: Tyler Harlsell Phone: (530) 621-5339 Second contact person: Kim Dawson Phone: (530) 621-5393 Cty Tag# Description Serial/VIN# Condition 111559 Microsoft Surface Pro 256GBMode #1866 w/pwr & cables 002705704153 Used 111557 Microsoft Surface Pro 256GBMode #1866 w/pwr & cables Used 016390204153 109961 Microsoft Surface Pro 256GBMode #1866 w/pwr & cables 84545295053 Used NA Microsoft Bluetooth Wireless Mouse N/A Used 109989 Dell Optiplex 5070 Mini Tower PC H86TD13 Used Routing of PTR Form Remarks: N/A or Date Sent to Auditor/Purchasing Posted to Intranet **Board Approval**

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

Auditor records updated by:

Pick-up by Contractor

Copy to Auditor

Date:



| NºO. | WA | 022025 |
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| | Nº WA _ | 022025 | | | |
|---|---------------------------------|-----------|--|--|--|
| | of El Dorado ransfer Request | | | | |
| Surplus | Inter-Department Transfer | | | | |
| Transfer from org code: 7200000 | Transfer to org code: | | | | |
| Department: Water Agency | Department: | | | | |
| Approved (Dept Head) Date 2/20/2 | Approved (Dept Head) | Date | | | |
| Specific location (address): 360 Fair Ln, Placerville, CA 95667 | | | | | |
| Where in facility? IT Lab | 3300/ | | | | |
| First contact person: Joshua Boggs - IT | Phone: (530) 621-5406 | | | | |
| Second contact person: Tami Scowcroft - Water Agency | Phone: (530) 621-6678 | | | | |
| Date: 02/20/25 | | | | | |
| Cty Tag # Description/Comments | Serial/VIN # Cor | ndition | | | |
| 109598 Dell Optiplex 3060 | GNL64Z2 Broken Not Fo | unctional | | | |
| 109608 Dell Latitude 5400 | 1LKL1Z2 Broken Not Fo | unctional | | | |
| 109609 Dell Latitude 5400 | 8CKL1Z2 Broken Not Fr | unctional | | | |
| 109606 Dell Latitude 5400 | CDRZ0Z2 Broken Not Fo | unctional | | | |
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| D. C. COMP. D. | | | | | |
| Routing of PTR Form N/A or Date Rema | ı <u>rks</u> : | | | | |
| Sent to Auditor/Purchasing Posted to Intranct | | | | | |
| Board Approval | | | | | |
| Pick-up by Contractor | | | | | |
| | or records updated by: Date: | | | | |

Do not separate form. All 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



County of El Dorado **Property Transfer Request** Surplus Trade-In Inter-Department Transfer Transfer from ORG code: Transfer to ORG code: Department: CAO-Admin Department: Approved (Dept Head) Date Approved (Dept Head) Date Specific location (address): 330 Fair Lane Building A Where in facility? CAO-Admin First contact person: Nicholas LaRiviere Phone: (530) 621-5117

Phone: (530) 621-5158

Second contact person: Jeanette Salmon

Cty Tag # Description Serial/VIN# Condition 110267 Dell Latitude 5500 Laptop H8JD533 Broken 112160 Surface Pro 7 030001314353 **Functional** 110379 Surface Pro 7 048147401953 **Functional** 110489 Surface Pro 7 036816401953 **Functional Business Card Holders Functional Folding Crate Functional**

| Routing of PTR Form | N/A or Date | Remarks: | |
|----------------------------|-------------|-----------------------------|-------|
| Sent to Auditor/Purchasing | 4/17/25 | | |
| Posted to Intranet | | | |
| Board Approval | | | |
| Pick-up by Contractor | | | |
| Copy to Auditor | | Auditor records updated by: | Date: |



| | | | | | Nō | IT - 032525 |
|---------------------------------|--|---|---|-----------------------------------|------------|---------------------------|
| | | Cou | ınty of El Dorado | | | |
| | | Prope | rty Transfer Requ | iest | | |
| 10 1003 | | | | | | |
| X | Surplus | urplus Trade-In | | | Inter-Depa | rtment Transfer |
| Transfer from | | | Transfer to ORC | code: | | |
| Department: I | | | Department: | | | |
| Approved (De | ept Head) Date | , | Approved (Dept | Head) Date | | |
| | Qu | | | | | |
| | | Cooper (Apr 14, 2025 08:1 | 0 PDT) | | | |
| Specific locat | THE PARTY OF THE P | Rd | | | | |
| Where in faci | | | | | | DE MESANDE CAMBRIDGES |
| First contact p | | · | | 8 | | 0-642-7222 |
| Second contac | et person: Amy Higde | on | | | Phone: 53 | 0-642-4836 |
| New . | T | | | | | |
| Cty Tag # | Description/Comments | | Serial/V | | | ondition |
| 111507 | Dell Latitude 5410 | *** | J7VHP7 | | | nctional Expired Warranty |
| 110933 | Dell Latitude 5410 | | 3NG747. | | | nctional Expired Warranty |
| 110214 | Dell Latitude 5410 | | JDXV43 | | | nctional Expired Warranty |
| 111757 | Dell Latitude 5420 | | ESSUE CHECK | 3GC7R73 | | nctional Expired Warranty |
| 111005 | Dell Mobile Precision 35 | | JCR9573 | | | nctional Expired Warranty |
| 110998 | Dell Mobile Precision 35 | 50 | 303000000000000000000000000000000000000 | B6DH473 | | nctional Expired Warranty |
| NA | 2x electric staplers | | NA | | Br | oken |
| NA | Vertical Mouse | - America constituid se | NA | | Br | oken |
| NA | 3x pedometer | | NA | NA | | oken |
| 109090 | HP MT43 Mobile Thin P | ro | 5CG7492 | 5CG7492GLK | | nctional Expired Warranty |
| 109091 | HP MT43 Mobile Thin P | ro | 5CG7492 | 5CG7492GLR | | nctional Expired Warranty |
| 110866 | Dell Latitude 5410 | | JWWD4 | JWWD473 | | nctional Expired Warranty |
| 109953 | Dell Latitude 5400 | - 100 - 200 | 75CN3X | 75CN3X2 | | oken |
| 111007 | Dell Mobile Precision 35 | 50 | J 73H47 3 | J 73H473 | | oken |
| 111121 | Dell Mobile Precision 35 | 50 | JS2G473 | JS2G473 | | oken |
| NA | Box of broken keyboard | cables | NA | NA | | oken |
| 108783 | Dell Optiplex 3040 | | 6YSLJH | 6YSLJH2 | | nctional Expired Warranty |
| 109195 | Dell Latitude 5580 XCT |) | 3C0XRN | 3C0XRN2 | | oken |
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| Routing of PTR Form N/A or Date | | | Remarks: | | | |
| | | | IT ticket: Q4A | E365474 | | |
| Posted to Intr | anet | | | | | |
| Board Approv | val | | | | | |
| Pick-up by Co | ontractor | | | | | |
| Copy to Audi | Copy to Auditor | | | Auditor records updated by: Date: | | |



| | | | | | Nº CS - 043025 | | |
|---|----------------------------|-----------------------------|-----------------------------|--|---------------------------------------|--|--|
| County of El Dorado Property Transfer Request | | | | | | | |
| ⊠ Su | rplus | □ Trade-li | 1 | | Inter-Department Transfer | | |
| Transfer from ORG | | | Transfer to ORG code: | | | | |
| Department: HHSA | A | | Department: | | | | |
| Approved (Dept H | Olivia Byron-Coo | per (Apr 30, 2025 08:37 PD1 | Approved (Dept Head) Date | | | | |
| Specific location (a | | | | | | | |
| Where in facility? | | | | | 321 141 | | |
| First contact person | | g | | | Phone: 530-621-6162 | | |
| Second contact per | rson: Amy Higdon | | | | Phone: 530-642-4836 | | |
| | | | | | · · · · · · · · · · · · · · · · · · · | | |
| | scription/Comments | | Serial/VIN# | | Condition | | |
| | n filing cabinet | | n/a | | Functional | | |
| n/a 7-4 | 18 quart ice chest | | n/a | | Broken | | |
| n/a 4 | 30 quart ice chest | | n/a | | Broken | | |
| n/a Sta | ninless steel serving cart | | n/a | | Broken | | |
| n/a 3- | insulated Hot food boxes | | n/a | | Broken | | |
| n/a 9 - | 4-inch-deep hotel pans | | n/a | | Functional | | |
| n/a 9- | hotel pan lids | | | | Functional | | |
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| Routing of PTR I | Form | N/A or Date | Remarks: | | | | |
| Sent to Auditor/Pu | | 4/30/25 | | | | | |
| Posted to Intranct | | | | | | | |
| Board Approval | | | | | | | |
| Pick-up by Contra | etor | | | | | | |
| Copy to Auditor | | | Auditor records updated by: | | Date: | | |



| | | | | | № SS - 043025 |
|-----------------------------|--|----------------------------|-----------------------------|----------|----------------------------------|
| | | Cou | nty of El Dorado | | |
| | | Proper | rty Transfer Request | | |
| es exercises | | | | | |
| 図 | Surplus | □ Trae | | | Inter-Department Transfer |
| Transfer fron | | | Transfer to ORG code: | | |
| Department: | | | Department: | | _ |
| Approved (D | ept Head) Date | 1 | Approved (Dept Head) Date | | |
| | Qu | | | | |
| 0 '0 1 | | Cooper (Apr 30, 2025 08:37 | (201) | | |
| | tion (address): 3057 Briw | | | | |
| Where in fac | | | | - 1 1 20 | Phone: 7125 |
| First contact | ************************************** | 1001000.00 | * | | Phone: 7123 Phone: 530-642-4836 |
| Second conta | ect person: Amy Higde | | | | 1 Holle. 350-042-4830 |
| Cty Tag # | Description/Comments | | Serial/VIN# | | Condition |
| n/a | Binder | | n/a | | Broken |
| n/a | 12 binders | | n/a | | Functional |
| n/a | File Holder stands (17) | | n/a | | Functional |
| | (15) Computer screen pr | ivacy screens | | | Broken |
| N/a | Dell Keyboard | | 0DJ454 | | Broken |
| N/a | Dell Keyboard | | 0DJ454 | | Broken |
| na | file holders (qty 7) | | na | | Functional |
| na | file holders (qty 7) | | na | | Functional |
| na | Received Date Stamp | | na | | Functional |
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| | NED E | Tayle 1 | w. | | |
| Routing of I | | N/A or Date | Remarks: | | |
| | tor/Purchasing | 4/30/25 | | | |
| Posted to Int | 10000 CONTRACT | | | | |
| Board Appro | | | | | |
| Pick-up by C Copy to Aud | | + | Auditor records updated by: | | Date: |
| Copy to Aud | | FORM ON WHITE PARI | ER AND SEND TO PROCUREMEN | T 8 CO | |

25-0935 A 11 of 16



Nº -- 4622

| | | ounty of El Dorac erty Transfer Re | | | | | | | |
|-------------------|---|---|----------------------|-----------------|--|--|--|--|--|
| ✓ Surpl | as \square | Trade-In | ☐ Inter-Depart | tment Transfer | | | | | |
| Transfer from | n ORG code: | Transfer | r to ORG code: | | | | | | |
| Department: | Treasurer - Tax Collector | Departu | nent: | | | | | | |
| Approved (D | lept Head) | Date Approve | ed (Dept Head) | Date | | | | | |
| 4.4.1 | 4.6. leb - 5/9/25 | | | | | | | | |
| Specific loca | tion (address): 360 Fair Lane Build | | | | | | | | |
| Where in fac | ility? Tax Collector Dept | | | | | | | | |
| First contact | person: David Contreras | | Phone: (530) 621-583 | 27 | | | | | |
| Second conta | act person: Beverly Jackman | **** | Phone: (530) 621-58. | 23 | | | | | |
| C4. T 4 | T | | Serial/VIN# | Condition | | | | | |
| Cty Tag # | Description 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 Filling Cabinet | *************************************** | N/A | Fair | | | | | |
| 12544 | 1- 4 Drawer Metal Filing Cabinet | | N/A | Fair | | | | | |
| 12545 | 1- 4 Drawer Metal Filing Cabinet | | NA | 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- Deli 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 desklop computer Opti Plex | 3060 | N/A | Old | | | | | |
| 108618 | 1- Dell Desktop Computer OptiPlex 704 | | N/A | Old | | | | | |
| 101773 | 1- Dell Desktop Computer OptiPlex 755 | | N/A | Old | | | | | |
| 108620 | 1- Dell Desktop Computer OptiPiex 704 | | N/A | Old | | | | | |
| 106231 | 1- Dell Desktop Computer OptiPlex 701 | 0 | N/A | Old | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| Routing of PTR | Form N/A or Date | Remarks: | | | | | | | |
| | Sent to Auditor/Purchasing 5/9/25 | | | | | | | | |
| Posted to Intrane | | | | | | | | | |
| Board Approval | | | | | | | | | |
| Pick-up by Contr | ractor | | | C. C. Children, | | | | | |
| Copy to Auditor | | Auditor records upd | ated by: | Date: | | | | | |



Nº - 8249

| County of El Dorado Property Transfer Request | | | | | | | | |
|---|----------------------|---|--|---------------|--|---|--|--|
| ✓ Surpl | us | |] Trade-Ii | n | ☐ Inter-Depart | ment Transfer | | |
| Transfer from | n ORG cod | e: 1400000 | 2-2 | Transfer to O | RG code: | | | |
| Department: | | | | Department: | 22 | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | |
| Approved (D | Dept Head) Laura Sch | <u>ya Schwartz</u> Iwartz (Apr 15, 2025 16:39 PDT) | Date | Approved (De | ept Head) | Date | | |
| | | ss): 950 Lotus Road, | | 5651 | | A. | | |
| | | ingsen Lotus Park - B | loat Room | | 10 | | | |
| First contact | | | | | Phone: 530-621-5554 | | | |
| Second conta | act person: | Zach Perras | | | Phone: 530-621-7538 | 3 | | |
| Cty Tag # | | Descripti | on | | Serial/VIN# | Condition | | |
| | Jackson whit | te water kayak (broken d | | at) | | poor | | |
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| | | | Dr. | | | | | |
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| 300 315 | - | · · · · · | | | | | | |
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| Routing of PTR | <u>Form</u> | N/A or Date | Remark | <u>.s</u> : | | | | |
| Sent to Auditor/P | | 4/21/25 | | | - | | | |
| Posted to Intranet | | | | | | | | |
| Board Approval | *** | | | | | | | |
| Pick-up by Contra | actor | | | | | | | |
| Copy to Auditor Auditor records updated by: Date: | | | | Date: | | | | |

ORIGINAL

NR - 9277 County of El Dorado **Property Transfer Request** V Surplus Trade-In Inter-Department Transfer Transfer from ORG code: Transfer to ORG code: Department: Probation Department: Approved (Dept Head) Date Approved (Dept Head) Date 1-4.22.25 Specific location (address): 1041 Al Tahoe Blvd., South Lake Tahoe, CA 96150 Where in facility? Vehicle Sally Port Phone: 573-7978 First contact person: Kelly Taylor 573-7968 Second contact person: Sam Parker Phone: 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 LTMWSK8R2052765 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 micscelaneous cords Plastic Key Cabinet new fair ATT desk phone fair Avaya desk phone Makita cordless drill w/charger and spare battery fair

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



Nº 24 - 9236

| | | Pr | County of | El Dorado Insfer Request | | |
|----------------------|-----------------|--|-------------|-----------------------------|--|---------------|
| Surp | lus | | Trade-l | n 🔲 | Inter-Depart | ment Transfer |
| Transfer fro | m ORG co | ode: 2410100 | | Transfer to ORG code: | | |
| Department | 24 SHER | IFF | | Department: | | |
| Approved (1 | Dept Head | | Date 5/2/75 | Approved (Dept Head) | | Date |
| | | | L DRIVE, PL | ACERVILLE, CA 95667-680 | 9 | |
| Where in fa | | | | | | |
| First contact | turing the same | The second secon | | | (530) 621-560 | |
| Second cont | act person | : SUMMER PINKSTON | <u> </u> | Phone: | (530) 621-569 | 90 |
| Cty Tag # | | Description | on | Seri | al/VIN# | Condition |
| N/A | HP PAVILI | ON v7 LAPTOP PC | | CND8390CBQ | | EWASTE |
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| | | | | | . 10 | |
| Routing of PTF | t Form | N/A or Date | Remark | S: HARD DRIVE REMOVED | AND DESTR | OYED BY EDSO |
| Sent to Auditor | Purchasing | 5/12/25 | INFO S | VCS. BATTERY AFFFIXED |). | |
| Posted to Intrane | et | | | | | |
| Board Approval | | | | | | |
| Pick-up by Cont | ractor | | | | | |
| Copy to Auditor Audi | | | Auditor | records updated by: Date: | | |



| 7-10 | | | | | N | | | | |
|---------------------------------------|--|----------|-------------|-----------------|--|--|--|--|--|
| | County of El Dorado Property Transfer Request | | | | | | | | |
| Surp | lus | | Tr ade-In | | nter-Department Transfer | | | | |
| Transfer from | ORG code:4350500 | | | Transfer to ORG | code: | | | | |
| Department: N | luseum | | | Department: | | | | | |
| Approved (De | pt Head) | Date | | Approved (Dept | Head) | | | | |
| | Ke | -5 | 9.25 | Date | , | | | | |
| Specific locati | on (address): 104 Placerville Dr | rive | - | <u> </u> | | | | | |
| | ity? East exit door | | | | | | | | |
| First contact p | 2 | | | Phone: | | | | | |
| Second contac | | | | Phone: | | | | | |
| | | | | | ······································ | | | | |
| Cty Tag# | Descriptio | n | ··· | Seria | Condition | | | | |
| N/A | 8 ft. folding table | | | N/A | Poor | | | | |
| N/A | Minolta RP605Z microfilm reader | | | 364814 | Poor | | | | |
| N/A | Bell & Howell Ringmaster slide pro | ojector | | 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 | 71 | | N/A | Poor | | | | |
| N/A | 6 ft. folding table | 100 | | N/A | Broken | | | | |
| N/A | 8 folding chairs-metal with redd pa | dded sea | ts | 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 | | | | |
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| | <u>- L</u> | | | | | | | | |
| Routing of PTR F | orm N/A or Date | | Remarks: | | | | | | |
| Sent to Auditor/Pur | | | | | | | | | |
| Posted to Intranet | 3/18/23 | | | | | | | | |
| Board Approval | | | | | | | | | |
| Pick-up by Contractor | | | | | | | | | |

Auditor records updated by:

Copy to Auditor

Date