

# ORIGINAL

Nº          -- 6030

<b>County of El Dorado Property Transfer Request</b>			
<input type="checkbox"/> Surplus		<input type="checkbox"/> Trade-In	
<input type="checkbox"/> Inter-Department Transfer			
Transfer from ORG code: <u>Transportation</u>		Transfer to ORG code:	
Department: <u>3050500</u>		Department:	
Approved (Dept Head) <u>[Signature]</u> Date <u>7/9/24</u>		Approved (Dept Head) _____ Date _____	
Specific location (address): 2443 HEADINGTON RD, PLACERVILLE			
Where in facility? <u>FLEET YARD</u>			
First contact person: NATHAN HAYNES		Phone: (530) 642-4900	
Second contact person: WILLIAM SHAMBLIN		Phone: (530) 642-4943	

City Tag #	Description	Serial/VIN #	Condition
<u>510399</u>	2012 FORD EXPLORER 4WD 10-599	1FMHK8D84CGA09836	POOR
<u>510594</u>	2012 FORD EXPLORER 4WD 10-594	1FMHK8D85CGA09831	POOR
<u>514554</u>	2011 FORD RANGER 4WD 14-554	1FTLR1FE8BPA64582	POOR
<u>514150</u>	2003 FORD RANGER 4WD 14-150	1FTYR15E93PB53149	POOR
<u>510104</u>	2014 FORD ESCAPE 4WD 10-104	1FMCU9GX7EUD18279	POOR
<u>339169</u>	<u>CAMPER shell on A-150</u>	<u>N/A</u>	<u>POOR</u>

<b>Routing of PTR Form</b>	<b>N/A or Date</b>	<b>Remarks:</b>
Sent to Auditor/Purchasing	<u>7/10/24</u>	
Posted to Intranet	<u>7/11/24</u>	
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

# ORIGINAL

N<sup>o</sup> 24 -- 4282

## County of El Dorado Property Transfer Request

Surplus                       Trade-In                       Inter-Department Transfer

Transfer from ORG code: 2410100	Transfer to ORG code:
Department: 24 SHERIFF	Department:
Approved (Dept Head) <i>Monica Ferguson</i>	Date
Approved (Dept Head)	Date

Monica Ferguson (Jul 3, 2024 16:23 PDT)

Specific location (address): 200 INDUSTRIAL DRIVE, PLACERVILLE, CA 95667-6809

Where in facility? PROPERTY BLDG (PERSONNEL)

First contact person: ERIC RUSSI                      Phone: (530) 621-5608

Second contact person: ANGELA STERLING *AS*                      Phone: (530) 621-5705

Cty Tag #	Description	Serial/VIN #	Condition
16046	SAFE CSC SERIES 3018 COMBO SAFE	BC 486280/APC133163	FAIR

Routing of PTR Form	N/A or Date
Sent to Auditor/Purchasing	<i>7/9/24</i>
Posted to Intranet	<i>7/11/24</i>
Board Approval	
Pick-up by Contractor	
Copy to Auditor	

**Remarks:** SAFE CLOSED & LOCKED. COMBINATION LOST & NOT AVAILABLE.

Auditor records updated by:                      Date:

# ORIGINAL

No. 5051

<b>County of El Dorado Property Transfer Request</b>			
<input checked="" type="checkbox"/> <b>Surplus</b>	<input type="checkbox"/> <b>Trade-In</b>	<input type="checkbox"/> <b>Inter-Department Transfer</b>	
Transfer from ORG code: 0650000		Transfer to ORG code:	
Department: CAO -Comm Dev Finance & Administration		Department:	
Approved (Dept Head)	Date	Approved (Dept Head)	Date
 <small>Laura Schwartz (Jun 14, 2024 10:47 PDT)</small>			
Specific location (address): 2850 Fairlane			
Where in facility? Conference Room 248 and Library			
First contact person: Stephanie Lisius		Phone: 5306215851	
Second contact person: Jaclyn Scaggs		Phone: 5306214080	

Cty Tag #	Description	Serial/VIN #	Condition
N/A	White Board approx 3' x4'		Good
N/A	TV/VCR on a cart		Good
N/A	Wall mount cabinet with White Board / Cork Boards		Good

<b>Routing of PTR Form</b>	<b>N/A or Date</b>	<b>Remarks:</b>
Sent to Auditor/Purchasing	6/14/24	
Posted to Intranet	7/11/24	
Board Approval		
Pick-up by Contractor		
Copy to Auditor		Auditor records updated by: _____ Date: _____

# ORIGINAL

No BII - 06242024

## County of El Dorado Property Transfer Request

Surplus
  Trade-In
  Inter-Department Transfer

Transfer from ORG code:	Transfer to ORG code:
Department: IHISA	Department:
Approved (Dept Head) Date <u>06/24/2024</u> <small>OJVIA Byron-Cooper (Jun 24, 2024 16:56 PDT)</small>	Approved (Dept Head) Date

Specific location (address): 768 Pleasant Valley Rd. #201, Diamond Springs, CA 95619
Where in facility? Rooms 006 and 003 on the lower level
First contact person: Cherie Sim <span style="float: right; padding-left: 100px;">Phone: 530-621-6366</span>
Second contact person: Amy Higdon <span style="float: right; padding-left: 100px;">Phone: 530-642-4836</span>

Qty Tag #	Description/Comments	Serial/VIN #	Condition
N/A	One (1) 4 drawer file cabinet - Brown	N/A	Functional
N/A	One (1) 4 shelf file cabinet - Gray	N/A	Functional
N/A	(1) 2 drawer file cabinet - Gray	N/A	Broken

Routing of PTR Form	N/A or Date
Sent to Auditor/Purchasing	<u>6/25/24</u>
Posted to Intranet	<u>7/11/24</u>
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: 2410100		Transfer to ORG code:	
Department: 24 SHERIFF		Department:	
Approved (Dept Head) <i>Monica Ferguson</i>	Date	Approved (Dept Head)	Date
<small>Monica Ferguson (Jul 2, 2024 15:16 PDT)</small>			

Specific location (address): 200 INDUSTRIAL DRIVE, PLACERVILLE, CA 95667-6809

Where in facility? FISCAL

First contact person: ERIC RUSSI    Phone: (530) 621-5608

Second contact person: SUMMER PINKSTON    Phone: (530) 621-5691

Cty Tag #	Description	Serial/VIN #	Condition
103713	DATALUX TRACER TX204 MOBILE DATA	521988	OBSOLETE
N/A	UNIVERSAL UNV7422 TWO HOLE PUNCH	N/A	GOOD
N/A	TWO HOLE PUNCH	N/A	GOOD

<u>Routing of PTR Form</u>	<u>N/A or Date</u>
Sent to Auditor/Purchasing	<i>7/3/24</i>
Posted to Intranet	<i>7/11/24</i>
Board Approval	
Pick-up by Contractor	
Copy to Auditor	

<b>Remarks:</b> AUDITOR-CONTROLLER SURPLUS 103713 AT EDSO REQUEST. ITEM RECOVERED AND REQUESTED FOR SURPLUS.	
Auditor records updated by:	Date:

**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 <i>D.B.A.</i> 06/26/2024 <small>Olivia Byron-Cooper (Jun 26, 2024 10:12 PM)</small>	Approved (Dept Head) Date

Specific location (address): 3057 Briw Rd	
Where in facility?	Room 16 (Data Room)
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
111108	Dell Mobile Precision 3550	4C3D473	Broken
111138	Dell Mobile Precision 3550	5XCG473	Broken
110220	Dell Latitude 5500	FRZS433	Functional Expired Warranty
110239	Dell Latitude 5500	67NT433	Functional Expired Warranty
109223	Dell Latitude 5580 XCTO	BH4HSN2	Broken
110252	Dell Latitude 5500	76L3L33	Functional Expired Warranty
110242	Dell Latitude 5500	9QZS433	Functional Expired Warranty
109224	Dell Latitude 5580 XCTO	8D1GSN2	Functional Expired Warranty
NA	desktop scanner	C10A3222936	Functional Expired Warranty

<b>Routing of PTR Form</b>	N/A or Date	<b>Remarks:</b>
Sent to Auditor/Purchasing	6/27/24	IT Ticket: P6RG185512
Posted to Intranet	7/1/24	
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**

## 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 <i>D.B. Cooper</i> <small>Dina Byron-Cooper (Jun 24, 2024 10:56 PDT)</small>	Approved (Dept Head) Date
06/24/2024	

Specific location (address): 3057 Briw rd

Where in facility? Room 16 Data Room

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
110967	Dell Mobile Precision 3550	3PGH473	Functional Expired Warranty
110971	Dell Mobile Precision 3550	CD5B473	Functional Expired Warranty
110964	Dell Mobile Precision 3550	GWXC473	Functional Expired Warranty
110969	Dell Mobile Precision 3550	75DH473	Functional Expired Warranty
110870	Dell Latitude 5410	D4N7473	Functional Expired Warranty
110882	Dell Latitude 5410	JNWD473	Functional Expired Warranty
110868	Dell Latitude 5410	B61F473	Functional Expired Warranty
110860	Dell Latitude 5410	601F473	Functional Expired Warranty
110879	Dell Latitude 5410	9RRD473	Functional Expired Warranty
110858	Dell Latitude 5410	1X9D573	Functional Expired Warranty
110875	Dell Latitude 5410	2N5F473	Functional Expired Warranty
110871	Dell Latitude 5410	BCBC573	Functional Expired Warranty
110869	Dell Latitude 5410	8S5F473	Functional Expired Warranty
110878	Dell Latitude 5410	2XWD473	Functional Expired Warranty
110863	Dell Latitude 5410	17CB573	Functional Expired Warranty
110873	Dell Latitude 5410	HXR473	Functional Expired Warranty
111509	Dell Latitude 5410	5YCVP73	Functional Expired Warranty
110877	Dell Latitude 5410	8RWD473	Functional Expired Warranty
110874	Dell Latitude 5410	2ZWD473	Functional Expired Warranty
110881	Dell Latitude 5410	CTWD473	Functional Expired Warranty
111601	Dell Mobile Precision 3550	FBZLNQ73	Functional Expired Warranty

Routing of PTR Form	N/A or Date
Sent to Auditor/Purchasing	<i>6/25/24</i>
Posted to Intranet	<i>7/10/24</i>
Board Approval	
Pick-up by Contractor	
Copy to Auditor	

**Remarks:**

IT Ticket - P6PF336382

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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: IHSA	Department:
Approved (Dept Head) Date <u>06/24/2024</u> <small>Olivia Byron-Cooper (Jun 24, 2024 16:56 PDT)</small>	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
111066	Dell Mobile Precision 3550	CG9B573	Functional Expired Warranty
111253	Microsoft Surface Pro	3E+10	Functional Expired Warranty
108918	Microsoft Surface Pro 4	2E+10	Functional Expired Warranty
108611	Dell Latitude E5570	70D6RC2	Functional Expired Warranty
109611	Dell Latitude 5590 XCTO	4P0Z0Z2	Functional Expired Warranty
109214	Dell Latitude 5580 XCTO	J935SN2	Functional Expired Warranty
111519	Dell Latitude 5410	HC0VP73	Functional Expired Warranty
109416	Dell Latitude 5490 XCTO	5Q9KPV2	Functional Expired Warranty
110993	Dell Mobile Precision 3550	GTXC473	Functional Expired Warranty
110439	Dell Optiplex 3070	3PPPD43	Functional Expired Warranty
110139	Dell Optiplex 5070 SFF	1K2FR33	Functional Expired Warranty
NA	4 dell monitors	NA	Functional Expired Warranty
na	HP p4015 Printer	cndy414483	Functional Expired Warranty
NA	Kyocera P2235 Printer	A19981	Functional Expired Warranty
NA	Thunderbolt docking station	NA	Broken
NA	Monitor Mount	NA	Functional
NA	3 Microsoft Sculpt Computer Mice	NA	Broken
NA	3x Plantronics headset	NA	Broken
NA	15 x used printer rollers	NA	Broken
NA	HP ProCurve Switch	NA	Broken
NA	12 x USB wired headsets	NA	Broken

Routing of PTR Form	N/A or Date
Sent to Auditor/Purchasing	6/25/24
Posted to Intranet	7/11/24
Board Approval	
Pick-up by Contractor	
Copy to Auditor	

<b>Remarks:</b>	
IT ticket - P6PE216963	
Auditor records updated by:	Date:

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



# ORIGINAL

N<sup>o</sup> 24 -- 9420

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: 2410100		Transfer to ORG code:	
Department: 24 SHERIFF		Department:	
Approved (Dept Head)	Date	Approved (Dept Head)	Date
<u>Monica Ferguson</u>			
<small>Monica Ferguson, Jun 15 2024 12:29 PDT</small>			
Specific location (address): 200 INDUSTRIAL DRIVE, PLACERVILLE, CA 95667-6809			
Where in facility? OPS BLDG (INFO SVCS)			
First contact person: ERIC RUSSI		Phone: (530) 621-5608	
Second contact person: PATRICK KELLY <u>PK</u>		Phone: (530) 621-6048	

Cty Tag #	Description	Serial/VIN #	Condition
N/A	Specturm Ubee Modem	C944A11000601	Obsolete
N/A	Omitron OmniConverter	726225	Obsolete
N/A	Dell Optiplex XE3	2GQ2PY2	Obsolete
N/A	IOGEAR KVM	A1J2-256BH-0045	Obsolete
N/A	IOGEAR KVM	A1J2-256BH-0133	Obsolete
N/A	APC UPS BackUp RS800	5B0744U07645	Obsolete
N/A	APC UPS BackUp RS800	5B0741U07644	Obsolete
N/A	Dell P2219H Monitor	9QBS7W2	Obsolete
N/A	Dell P2219H Monitor	3N9S7W2	Obsolete
N/A	Aruba AP-375	CNGDK8018B	Obsolete

Routing of PTR Form	N/A or Date	Remarks:
Sent to Auditor Purchasing	7/1/24	
Posted to Intranet	7/11/24	
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

<b>County of El Dorado Property Transfer Request</b>			
<input checked="" type="checkbox"/> <b>Surplus</b>		<input type="checkbox"/> <b>Trade-In</b>	
		<input type="checkbox"/> <b>Inter-Department Transfer</b>	
Transfer from ORG code: 2410100		Transfer to ORG code:	
Department: 24 SHERIFF		Department:	
Approved (Dept Head)	Date	Approved (Dept Head)	Date
<u>Monica Ferguson</u> <small>Monica Ferguson (JUN 15 2024 12:29 EDT)</small>			
Specific location (address): 200 INDUSTRIAL DRIVE, PLACERVILLE, CA 95667-6809			
Where in facility? OPS BLDG (INFO SVCS)			
First contact person: ERIC RUSSI		Phone: (530) 621-5608	
Second contact person: PATRICK KELLY <u>PK</u>		Phone: (530) 621-6048	

Cty Tag #	Description	Serial/VIN #	Condition
109925	Del Optiplex 7070	5LV4613	Obsolete
109493	Dell Optiplex 7060	4C9LDW2	Obsolete
111327	Dell Precision 3550	DH00273	Obsolete
111324	Dell Precision 3550	6CH7373	Obsolete
111337	Dell Precision 3550	6JK8373	Obsolete
111298	Dell Precision 3550	CRL7373	Obsolete
111317	Dell Precision 3550	6DY1273	Obsolete
103022	PowerEdge 840	4JKW9K1	Obsolete
110279	Dell Latitude 5400	9FVB433	Obsolete
	Bosch Alegiant LTC 8300/90	F01U033453	Obsolete
	Pelco System 9760 Coaxitron Translator	ABQ-EW68	Obsolete
	Bosch Analog DVR	404694831107020000	Obsolete
	Bosch Analog DVR	404694841820040967	Obsolete
	APC UPS	AS1026240158	Obsolete
	Pelco Allegiant Biphas Code Translator	107785	Obsolete
	HP CZ195A Printer	VNG3504133	Obsolete
	HP Laserjet M605 Printer	CNBCH4C0DW	Obsolete
	HP Laserjet Pro 400 Printer	VND3N01321	Obsolete
	Dell 2203d Laserjet Printer	D0PPSG1	Obsolete
102709	Dell 2408WFP Monitor	9J0CT72DSX	Obsolete
	ARUBA AP-215	CNGLSSD7S	Obsolete

<b>Routing of PTR Form</b>	<b>N/A or Date</b>	<b>Remarks:</b>
Sent to Auditor/Purchasing	7/1/24	
Posted to Intranet	7/1/24	
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

# ORIGINAL

N<sup>o</sup> PL 25687A

## County of El Dorado Property Transfer Request

Surplus

Inter-Department Transfer

Transfer from org code: 3700000	Transfer to org code:
Department: Planning and Building	Department:
Approved (Dept Head)  Date 7/3/24	Approved (Dept Head) Date

Specific location (address): 2850 Fair Lane Ct

Where in facility? Building C Cubicle 1E-322

First contact person: Terry Benton

Phone: (530) 621-5386

Second contact person: Patricia Soto

Phone: (530) 621-5706

Date: 07/02/2024

Cty Tag #	Description/Comments	Serial/VIN #	Condition
106563	Dell Optiplex 9020 computer	DMPML02	Broken Not Functional
109197	Dell Optiplex 7050 computer	8PHMCP2	Broken Not Functional
109198	Dell Optiplex 7050 computer	8PHLCP2	Broken Not Functional
107470	Dell Optiplex 3020 computer	74M9C42	Broken Not Functional
107555	Dell Optiplex 3020 computer	BJ53D42	Broken Not Functional
107472	Dell Optiplex 3020 computer	74N9C42	Broken Not Functional
107292	Dell Optiplex 3020 computer	3G93942	Broken Not Functional
107016	Dell Optiplex 3020 computer	JHT5N22	Broken Not Functional
107024	Dell Optiplex 3020 computer	JHTXN22	Broken Not Functional
107027	Dell Optiplex 3020 computer	JHV2N22	Broken Not Functional
107278	Dell Optiplex 3020 computer	3G81942	Broken Not Functional
107023	Dell Optiplex 3020 computer	JHTSN22	Broken Not Functional
108181	Dell Optiplex 3020 computer	4JSR382	Broken Not Functional
107561	Dell Optiplex 3020 computer	BJ59D42	Broken Not Functional
108219	Dell Optiplex 3020 computer	J0J6482	Broken Not Functional
108379	Dell Optiplex 3020 computer	6TMQGB2	Broken Not Functional
109249	Dell Latitude 5414 Laptop computer	D2YXSG2	Broken Not Functional
109251	Dell Latitude 5414 Laptop computer	JBYXSG2	Broken Not Functional
109250	Dell Latitude 5414 Laptop computer	B2YXSG2	Broken Not Functional
108382	Dell Optiplex 3020 computer	6TNNGB2	Broken Not Functional
105492	Dell Latitude E6430	D1SKWW1	Broken Not Functional

Routing of PTR Form	N/A or Date
Sent to Auditor/Purchasing	7/8/24
Posted to Intranet	7/10/24
Board Approval	
Pick-up by Contractor	
Copy to Auditor	

<b>Remarks:</b>
Auditor 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

ORIGINAL

PL 25687B

County of El Dorado
Property Transfer Request
[ ] Surplus [ ] Inter-Department Transfer

Transfer from org code: 3700000 Transfer to org code:
Department: Planning and Building Department:
Approved (Dept Head) Date 7/9/24 Approved (Dept Head) Date
Specific location (address): 2850 Fair Lane C
Where in facility? Building C Cubicle 1E-322
First contact person: Terry Benton Phone: (530) 621-5386
Second contact person: Patricia Soto Phone: (530) 621-5706
Date:

Table with 4 columns: Cty Tag #, Description/Comments, Serial/VIN #, Condition. Lists various IT equipment like micro computers, Dell laptops, iPad tablets, HP printers, and monitors.

Routing of PTR Form table with columns: Routing of PTR Form, N/A or Date. Includes entries for Auditor/Purchasing (7/8/24), Intranet (7/11/24), and Board Approval.

Remarks:
Auditor 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

# ORIGINAL

N<sup>o</sup> PL -- 25687C

<b>County of El Dorado Property Transfer Request</b>	
<input checked="" type="radio"/> <b>Surplus</b> <span style="margin-left: 200px;"><input type="radio"/> <b>Inter-Department Transfer</b></span>	
Transfer from org code: 3700000	Transfer to org code:
Department: Planning and Building	Department:
Approved (Dept Head) <i>[Signature]</i> Date <i>7/9/24</i>	Approved (Dept Head) _____ Date _____
Specific location (address): 2850 Fair Lane Ct	
Where in facility? Building C Cubicle 1E-322	
First contact person: Terry Benton	Phone: (530) 621-5386
Second contact person: Patrica Soto	Phone: (530) 621-5706
Date:	

Cty Tag #	Description/Comments	Serial/VIN #	Condition
NA	HP Deskjet 5850 inkjet printer	NA	Broken Not Functional
NA	Fujitsu Fi-7160 scanner	NA	Broken Not Functional
NA	Canon Powershot A530 Camera	NA	Broken Not Functional
NA	3 boxes assorted E-Waste	NA	Broken Not Functional
NA	Fujitsu Fi-7160 scanner	NA	Broken Not Functional

Routing of PTR Form	N/A or Date
Sent to Auditor/Purchasing	<i>7/8/24</i>
Posted to Intranet	<i>7/11/24</i>
Board Approval	
Pick-up by Contractor	
Copy to Auditor	

Remarks:
Auditor 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			
<input checked="" type="checkbox"/> <b>Surplus</b>		<input type="checkbox"/> <b>Trade-In</b>	
		<input type="checkbox"/> <b>Inter-Department Transfer</b>	
Transfer from ORG code: 2410100		Transfer to ORG code:	
Department: 24 SHERIFF		Department:	
<i>Monica Ferguson</i> (Dept Head) <span style="float: right;">Date</span> <small>Monica Ferguson (Mar 28, 2024 11:23 PDT)</small>		Approved (Dept Head) <span style="float: right;">Date</span>	
Specific location (address): 200 INDUSTRIAL DRIVE, PLACERVILLE, CA 95667			
Where in facility? FISCAL			
First contact person: ERIC RUSSI		Phone: (530) 621-5608	
Second contact person: TANIA DONNELLY		Phone: (530) 621-6636	

Cty Tag #	Description	Serial/VIN #	Condition
N/A	SAMSUNG SM-A125U MOBILE PHONE	R58RA07FR7L	BROKEN
N/A	SAMSUNG MOBILE PHONE	N/A	INOPERABLE
N/A	SAMSUNG GALAXY S7 VERIZON MOBILE PHONE	359764080797564	INOPERABLE
N/A	SAMSUNG MOBILE PHONE	351765112952026	INOPERABLE
N/A	SAMSUNG GALAXY S7 VERIZON MOBILE PHONE	359764082157999	INOPERABLE
N/A	SAMSUNG GALAXY S6 VERIZON MOBILE PHONE	990007049567628	INOPERABLE
N/A	SAMSUNG GALAXY S7 VERIZON MOBILE PHONE	353425088326196	INOPERABLE
N/A	SAMSUNG SM-AG25V MOBILE PHONE	R9HR90GRGRE	INOPERABLE
N/A	SAMSUNG GALAXY S9 VERIZON MOBILE PHONE	353305098624683	INOPERABLE
N/A	APPLE IPHONE	8914800006307238707	INOPERABLE
N/A	SAMSUNG MOBILE PHONE	351765115371485	INOPERABLE
N/A	SAMSUNG GALAXY S9 VERIZON MOBILE PHONE	353305098746908	INOPERABLE
N/A	APPLE IPHONE	89148000007209890744	INOPERABLE
N/A	SAMSUNG GALAXY VERIZON MOBILE PHONE	R9HRA08G3GX	INOPERABLE
N/A	SAMSUNG GALAXY S8 VERIZON	359031086522390	INOPERABLE
N/A	Samsung SM-A025V	R9HRA08G3GX	INOPERABLE
N/A	Samsung Galaxy S8	359031086522390	INOPERABLE
N/A	Samsung SM-A536V	R5CT42KJB8F	INOPERABLE
N/A	Samsung Galaxy	350039081420345	INOPERABLE
N/A	Samsung Galaxy S8	359031085743194	INOPERABLE
N/A	Samsung Galaxy S7	356354083876285	INOPERABLE

Routing of PTR Form	N/A or Date	Remarks: EDSO PROPERTY WILL DISPOSE OF PHONES UPON
Sent to Auditor/Purchasing	<i>6/26/24</i>	REQUEST APPROVAL
Posted to Intranet	<i>7/11/24</i>	
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

<b>County of El Dorado Property Transfer Request</b>	
<input checked="checked" type="checkbox"/> <b>Surplus</b>	<input type="checkbox"/> <b>Trade-In</b>
<input type="checkbox"/> <b>Inter-Department Transfer</b>	
Transfer from ORG code: 1400000	Transfer to ORG code:
Department: CAO/Parks	Department:
Approved (Dept Head) <i>Jerry Hill</i> Date <i>2/28/24</i>	Approved (Dept Head)      Date
Specific location (address): 200 Armory Drive, Placerville, CA 95667	
Where in facility? Storage Room	
First contact person: Jessica Araiza	Phone: (530) 621-6052
Second contact person: Tim Canavarro	Phone: (530) 401-8797

Cty Tag #	Description	Serial/VIN #	Condition
N/A	Dell Monitor 18"	CN-0FP182-71618-81F-GDEP	Good
N/A	Dell Monitor 19"	CN-0CC280-71618-66C-ACAM	Good
N/A	Dell Monitor 17"	CN-01KV92-74261-63S-22KL-A00	Good
107440	Dell Precision T1700 Tower	5V5JB42	Good

<b>Routing of PTR Form</b>	<b>N/A or Date</b>	<b>Remarks:</b>
Sent to Auditor/Purchasing	<i>6/15/24</i>	
Posted to Intranet	<i>7/11/24</i>	
Board Approval		
Pick-up by Contractor		
Copy to Auditor		
		Auditor records updated by:      Date:

# ORIGINAL

No TD -- 34976A

## County of El Dorado Property Transfer Request

 Surplus Inter-Department Transfer

Transfer from org code: 3600000	Transfer to org code:
Department: Transportation	Department:
Approved (Dept Head) <i>T. Martinez</i>	Approved (Dept Head)
Date <i>7/9/24</i>	Date
Specific location (address): 2850 Fair Lane Ct	
Where in facility? Building C Cubicle 2W-225A	
First contact person: Terry Benton	Phone: (530) 621-5386
Second contact person: Kelly Carnahan	Phone: (530) 621-5702
Date:	

Cty Tag #	Description/Comments	Serial/VIN #	Condition
107015	Dell Optiplex 3020 Computer	JHT3P22	Broken Not Functional
107556	Dell Optiplex 3020 Computer	BJ54D42	Broken Not Functional
107284	Dell Optiplex 3020 Computer	3G82942	Broken Not Functional
107403	Dell Optiplex 3020 Computer	QJ71B42	Broken Not Functional
107300	Dell Optiplex 3020 Computer	3GB3942	Broken Not Functional
107423	Dell Optiplex 3020 Computer	QJ82B42	Broken Not Functional
107424	Dell Optiplex 3020 Computer	GJ81B42	Broken Not Functional
107290	Dell Optiplex 3020 Computer	3GB5942	Broken Not Functional
107135	Dell Optiplex 3020 Computer	6QNQQ22	Broken Not Functional
107462	Dell Optiplex 3020 Computer	74N8C42	Broken Not Functional
107559	Dell Optiplex 3020 Computer	BJ57D42	Broken Not Functional
107011	Dell Optiplex 3020 Computer	JHSZ922	Broken Not Functional
107412	Dell Optiplex 3020 Computer	QJ7W942	Broken Not Functional
108386	Dell Optiplex 3020 Computer	6TMPGB2	Broken Not Functional
107014	Dell Optiplex 3020 Computer	JHT2P22	Broken Not Functional
107295	Dell Optiplex 3020 Computer	3G83942	Broken Not Functional
107029	Dell Optiplex 3020 Computer	JHV3N22	Broken Not Functional
108209	Dell Optiplex 3020 Computer	J0HG482	Broken Not Functional
108211	Dell Optiplex 3020 Computer	J0HF482	Broken Not Functional
107552	Dell Optiplex 3020 Computer	BJ4BD42	Broken Not Functional
107419	Dell Optiplex 3020 Computer	GJ83B42	Broken Not Functional

Routing of PTR Form	N/A or Date
Sent to Auditor/Purchasing	<i>7/11/24</i>
Posted to Intranet	<i>7/11/24</i>
Board Approval	
Pick-up by Contractor	
Copy to Auditor	

<b>Remarks:</b>	
Auditor 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



# ORIGINAL

No TD -- 34976B

## County of El Dorado Property Transfer Request

 Surplus Inter-Department Transfer

Transfer from org code: 3600000	Transfer to org code:
Department: Transportation	Department:
Approved (Dept Head) <i>T. Bentley</i>	Approved (Dept Head)
Date <i>7/9/24</i>	Date
Specific location (address): 2850 Fair Lane Ct	
Where in facility? Building C Cubicle 2W-225A	
First contact person: Terry Benton	Phone: (530) 621-5386
Second contact person: Kelly Carnahan	Phone: (530) 621-5702
Date:	

Cty Tag #	Description/Comments	Serial/VIN #	Condition
107413	Dell Optiplex 3020 Computer	GJ8Y942	Broken Not Functional
107286	Dell Optiplex 3020 Computer	3G73942	Broken Not Functional
107294	Dell Optiplex 3020 Computer	3G96942	Broken Not Functional
107545	Dell Optiplex 3020 Computer	BJ43D42	Broken Not Functional
107549	Dell Optiplex 3020 Computer	BJ47D42	Broken Not Functional
106561	Dell Optiplex 9020 Computer	DMTPL02	Broken Not Functional
106564	Dell Optiplex 9020 Computer	DMQQL02	Broken Not Functional
106357	Dell Optiplex 9020 Computer	6LH9J02	Broken Not Functional
106364	Dell Optiplex 9020 Computer	6LHCJ02	Broken Not Functional
106570	Dell Optiplex 9020 Computer	DMQRL02	Broken Not Functional
106562	Dell Optiplex 9020 Computer	DMRRL02	Broken Not Functional
106374	Dell Optiplex 9020 Computer	6LLGJ02	Broken Not Functional
106352	Dell Optiplex 9020 Computer	6LFCJ02	Broken Not Functional
106361	Dell Optiplex 9020 Computer	6LDCJ02	Broken Not Functional
106573	Dell Optiplex 9020 Computer	DMTQL02	Broken Not Functional
106358	Dell Optiplex 9020 Computer	6LF9J02	Broken Not Functional
108368	Dell Precision 3620 Computer	352DGB2	Broken Not Functional
108366	Dell Precision 3620 Computer	351DGB2	Broken Not Functional
108358	Dell Precision 3620 Computer	350DGB2	Broken Not Functional
108369	Dell Precision 3620 Computer	353FGB2	Broken Not Functional
108365	Dell Precision 3620 Computer	353DGB2	Broken Not Functional

<u>Routing of PTR Form</u>	<u>N/A or Date</u>	<u>Remarks:</u>
Sent to Auditor/Purchasing	<i>7/11/24</i>	
Posted to Intranet	<i>7/11/24</i>	
Board Approval		
Pick-up by Contractor		
Copy to Auditor		Auditor 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  
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<b>County of El Dorado Property Transfer Request</b>	
<input checked="" type="radio"/> <b>Surplus</b>	<input type="radio"/> <b>Inter-Department Transfer</b>
Transfer from org code: 3600000	Transfer to org code:
Department: Transportation	Department:
Approved (Dept Head) <i>T. Martinez</i>	Approved (Dept Head)
Date <i>7/19/24</i>	Date
Specific location (address): 2850 Fair Lane Ct	
Where in facility? Building C Cubicle 2W-225A	
First contact person: Terry Benton	Phone: (530) 621-5386
Second contact person: Kelly Carnahan	Phone: (530) 621-5702
Date:	

Cty Tag #	Description/Comments	Serial/VIN #	Condition
108359	Dell Precision 3620 Computer	350GGB2	Broken Not Functional
108367	Dell Precision 3620 Computer	352GGB2	Broken Not Functional
108362	Dell Precision 3620 Computer	353GGB2	Broken Not Functional
109557	Dell Precision 7820 Computer	GDF94Z2	Broken Not Functional
108020	Dell Latitude E6440 Computer	42D0662	Broken Not Functional
105491	Dell Latitude E6430 Computer	33SKWW1	Broken Not Functional
106351	Dell Latitude E5540 Computer	BBBXWZ1	Broken Not Functional
100337	Dell Latitude D510 Computer	9MQX091	Broken Not Functional
105494	Dell Latitude E6430 Computer	27SKWW1	Broken Not Functional
108022	Dell Latitude E6440 Computer	BS76662	Broken Not Functional
106560	Dell Precision M6800 Computer	38Z4YZ1	Broken Not Functional
109554	Dell Precision 7730 Computer	626S5Y2	Broken Not Functional
NA	Sony Camcorder	NA	Broken Not Functional
NA	No name All-In-One Computer	NA	Broken Not Functional
NA	Wasp barcode scanner and printer kit	NA	Broken Not Functional
NA	HP 100 mobile printer	NA	Broken Not Functional
NA	10 assorted monitors	NA	Broken Not Functional
NA	5 Boxes E-Waste	NA	Broken Not Functional

<b>Routing of PTR Form</b>	<b>N/A or Date</b>	<b>Remarks:</b>          Auditor records updated by: _____ Date: _____
Sent to Auditor/Purchasing	<i>7/11/24</i>	
Posted to Intranet	<i>7/11/24</i>	
Board Approval		
Pick-up by Contractor		
Copy to Auditor		

**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

# ORIGINAL

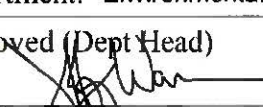
N<sup>o</sup>        - 8744

<b>County of El Dorado Property Transfer Request</b>			
<input checked="" type="checkbox"/> <b>Surplus</b>	<input type="checkbox"/> <b>Trade-In</b>	<input type="checkbox"/> <b>Inter-Department Transfer</b>	
Transfer from ORG code: 0100000		Transfer to ORG code:	
Department: BOS/COB		Department:	
Approved (Dept Head) <i>[Signature]</i>	Date <i>015/2024</i>	Approved (Dept Head)	Date
Specific location (address): 330 Fair Ln. Building A, Placerville, CA 95667			
Where in facility? Hallway next to Closed Session Room			
First contact person: Kyle Kuperus		Phone: (530) 621-5592	
Second contact person: Kim Dawson		Phone: (530) 621-5393	

Cty Tag #	Description	Serial/VIN #	Condition
N/A	Alera Office Chair, ALE-TS4119G		Broken

<b>Routing of PTR Form:</b>	<b>N/A or Date</b>	<b>Remarks:</b>      <b>Auditor records updated by:</b> _____ <b>Date:</b> _____
Sent to Auditor/Purchasing	<i>7/5/24</i>	
Posted to Intranet	<i>7/11/24</i>	
Board Approval		
Pick-up by Contractor		
Copy to Auditor		

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

<b>County of El Dorado Property Transfer Request</b>			
<input checked="" type="checkbox"/> <b>Surplus</b>	<input type="checkbox"/> <b>Trade-In</b>	<input type="checkbox"/> <b>Inter-Department Transfer</b>	
Transfer from ORG code:		Transfer to ORG code:	
Department: Environmental Management		Department:	
Approved (Dept Head) 	Date 06/28/2024	Approved (Dept Head)	Date
Specific location (address): Union Mine Landfill - 5700 Union Mine Road, El Dorado, CA 95623			
Where in facility? Back side of aerobic digesters			
First contact person: Robert Brillisour		Phone: 295-0429	
Second contact person: Chad Casner		Phone: 295-0429	

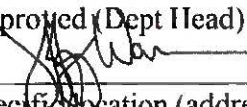
Cty Tag #	Description	Serial/VIN #	Condition
	GE Heavy Duty Safety Switch (Second One)		Poor
	ABB 30HP VFD ACX550	2180203525	Poor
	Hendey 2.5" Flowmeter with Basket Strainer	107458	Poor
	Fuji Chart Recorder	N4F1742T	Poor
	10-gallon Hot Water Heater	C96235433	Poor
	480 Volt to 120 Volt ACME Transformer	NA	Unknown
	Small Electric Pressure Washer	NA	Poor
	HAWS Outside Decontamination Shower	NA	Poor
	3-Ton Floor Jack	NA	Poor
	1.5 HP Sump Pump	3YU73B0758	Poor

<b>Routing of PTR Form</b>	<b>N/A or Date</b>	<b>Remarks:</b>	
Sent to Auditor/Purchasing	7/1/24		
Posted to Intranet	7/1/24		
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**

# ORIGINAL

N<sup>o</sup>            -- 4391

<b>County of El Dorado Property Transfer Request</b>			
<input checked="" type="checkbox"/> <b>Surplus</b>		<input type="checkbox"/> <b>Trade-In</b>	
		<input type="checkbox"/> <b>Inter-Department Transfer</b>	
Transfer from ORG code:		Transfer to ORG code:	
Department: Environmental Management		Department:	
Approved (Dept Head) 	Date 6/28/24	Approved (Dept Head)	Date
Specific location (address): Union Mine Landfill - 5700 Union Mine Road, El Dorado, CA 95623			
Where in facility? Back side of aerobic digesters			
First contact person: Robert Brillisour		Phone: 295-0429	
Second contact person: Chad Casner		Phone: 295-0429	

Cty Tag #	Description	Serial/VIN #	Condition
	Composite Water Filters - Approx. 7' tall	NA	Poor
	Composite Water Filters - Approx. 7' tall	NA	Poor
	Composite Water Filters - Approx. 7' tall	NA	Poor
	Blue Portable Hopper 2.5 cu.yd.	NA	Poor
	Blue Portable Hopper 2.5 cu.yd.	NA	Poor
	Office Chair	NA	Poor
	Century V - Positive Displacement Pump	13-0035	Poor
	Liberty - Positive Displacement Pump	48376	Poor
	Kerosene Heater with Blower	NA	Poor
	Ice Maker	1712000191	Poor
	ABB VFD ACX 550 with Outdoor Case	NA	Poor
	Lincoln Motor	M1386605-03/09-02	Poor
	Lincoln Motor	M1386605-03/09-01	Poor
	5-Gallon Plastic Water Container	NA	Poor
	5-Gallon Plastic Water Container	NA	Poor
	5-Gallon Plastic Water Container	NA	Poor
	5-Gallon Plastic Water Container	NA	Poor
	5-Gallon Plastic Water Container	NA	Poor
	5-Gallon Plastic Water Container	NA	Poor
	5-Gallon Plastic Water Container	NA	Poor
	5-Gallon Plastic Water Container	NA	Poor
	5-Gallon Plastic Water Container	NA	Poor

<b>Routing of PTR Form</b>	<b>N/A or Date</b>	<b>Remarks:</b>
Sent to Auditor/Purchasing	7/1/24	
Posted to Intranet	7/11/24	
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**



# ORIGINAL

N<sup>o</sup>          - 6793

<b>County of El Dorado Property Transfer Request</b>			
<input checked="" type="checkbox"/> <b>Surplus</b>	<input type="checkbox"/> <b>Trade-In</b>	<input type="checkbox"/> <b>Inter-Department Transfer</b>	
Transfer from ORG code: 36		Transfer to ORG code:	
Department: Transportation		Department:	
Approved (Dept Head) <i>J. Martin</i>	Date <i>7/11/24</i>	Approved (Dept Head)	Date
Specific location (address): 924B EMERALD BAY ROAD, SOUTH LAKE TAHOE, CA 96150			
Where in facility? SHIPPING CONTAINER adjacent to above referenced building (key 3207)			
First contact person: RUSS WIGART		Phone: (530) 573-7924	
Second contact person: DAN KIKKERT		Phone: (530) 573-7914	

Cty Tag #	Description	Serial/VIN #	Condition
200420	950 AREA X VELOCITY FLOW METER		BROKEN
200422	SAMPLER 900MAX	EA0698MPC015554	BROKEN
200423	SAMPLER 900MAX	EA0698MPC015553	BROKEN
200424	950 X AREA VELOCITY FLOW METER		BROKEN
200425	950 X AREA VELOCITY FLOW METER		BROKEN
200426	950 X AREA VELOCITY FLOW METER		BROKEN
200427	950 X AREA VELOCITY FLOW METER		BROKEN
200428	950 X AREA VELOCITY FLOW METER		BROKEN
200429	950 X AREA VELOCITY FLOW METER		BROKEN
200430	950 X AREA VELOCITY FLOW METER		BROKEN
200431	950 X AREA VELOCITY FLOW METER		BROKEN
200432	900 MAX PORTABLE SAMPLER		BROKEN
200433	950 X AREA VELOCITY FLOW METER		BROKEN
200434	SAMPLER 900 PORTABLE CONTROLLER		BROKEN
200437	SAMPLER 900 PORTABLE CONTROLLER		BROKEN
200438	SAMPLER 900MAX	EA0698MPC015555	BROKEN
200439	SAMPLER 900MAX	EA0698MPC015556	BROKEN
200440	SAMPLER 900MAX	EA0698MPC015557	BROKEN
200421	FLOW METER 920		BROKEN

Routing of PTR Form	N/A or Date	Remarks:
Sent to Auditor/Purchasing		
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

**County of El Dorado  
Property Transfer Request**

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

Transfer from ORG code: 1400000	Transfer to ORG code:
Department: CAO/Parks	Department:
Approved (Dept Head) <i>Jens Hil</i> Date <i>2/28/24</i>	Approved (Dept Head)                      Date

Specific location (address): 200 Armory Drive, Placerville, CA 95667

Where in facility? Storage Room

First contact person: Jessica Araiza

Phone: (530) 621-6052

Second contact person: Tim Canavarro

Phone: (530) 401-8797

Cty Tag #	Description	Serial/VIN #	Condition
N/A	Dell Monitor 18"	CN-0FP182-71618-81F-GDEP	Good
N/A	Dell Monitor 19"	CN-0CC280-71618-66C-ACAM	Good
N/A	Dell Monitor 17"	CN-01KV92-74261-63S-22KL-A00	Good
107440	Dell Precision T1700 Tower	5VSJB42	Good

<b>Routing of PTR Form</b>	<u>N/A or Date</u>	<b>Remarks:</b> Picked up in error with other IT surplus prior to approval.
Sent to Auditor/Purchasing		
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



# ORIGINAL

№ IT - 1229

**County of El Dorado  
Property Transfer Request**

**Surplus**

**Inter-Department Transfer**

Transfer from org code: 1040000		Transfer to org code:	
Department: IT		Department:	
Approved (Dept Head) 	Date 07/15/2024	Approved (Dept Head)	Date

Specific location (address): 360 Fair Lane

Where in facility? IT Lab

First contact person: Scott Bos Phone: (530) 621-5436

Second contact person: Bill Howard Phone: 5306217579

Date: 5/27/24

Cty Tag #	Description/Comments	Serial/VIN #	Condition
NA	HP T530 thin client	MXL9103L0L	Functional Expired Warranty
NA	HP T530 thin client	MXL9013KZG	Functional Expired Warranty
NA	HP T530 thin client	MXL9103L0R	Functional Expired Warranty
NA	HP T530 thin client	MXL9103L0N	Functional Expired Warranty
NA	HP T530 thin client	8CG836184W	Functional Expired Warranty
NA	HP T530 thin client	8CG836187j	Functional Expired Warranty
111401	Dell Precision 3550	6PQ6373	Broken Not Functional
107010	Dell OptiPlex 3020	7JQGR22	Broken Not Functional
105568	Samsung Tablet - GT P5113	R22D105A1VD	Broken Not Functional
NA	4 office chairs	NA	Broken Not Functional

Routing of PTR Form	N/A or Date
Sent to Auditor/Purchasing	7/15/24
Posted to Intranet	
Board Approval	
Pick-up by Contractor	
Copy to Auditor	

Remarks:
Auditor 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  
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# ORIGINAL

№ 24 -- 3107

<b>County of El Dorado Property Transfer Request</b>			
<input checked="" type="checkbox"/> <b>Surplus</b>		<input type="checkbox"/> <b>Trade-In</b>	
		<input type="checkbox"/> <b>Inter-Department Transfer</b>	
Transfer from ORG code: <del>243210</del> 2430300		Transfer to ORG code:	
Department: <del>EDSO TAHOE JAK</del>		Department:	
Approved (Dept Head) 24 SHERIFF		Approved (Dept Head)	
Date		Date	
		AMORUSO S/STB 7-12-24	
Specific location (address): 1051 ALTAHOE BLVD SOUTH LAKE TAHOE, CA 96150			
Where in facility? SALLY PORT + KITCHEN #17			
First contact person: DENISE MCCARTHY		Phone: 3039	
Second contact person: Eric Russi		Phone: (530) 621-5608	

Cty Tag #	Description	Serial/VIN #	Condition
	<u>SALLY PORT</u>		
108818	METAL DETECTOR	GARRETT PD 6500i	FAIR
N/A	6 CHAIRS	N/A	FAIR
	<u>KITCHEN DOOR #17</u>		
107530	REACH IN FRIDGE	8426904	BRK

<b>Routing of PTR Form</b>	<b>N/A or Date</b>	<b>Remarks:</b>	
Sent to Auditor/Purchasing	7/12/24		
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