

Nº -- 1482

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

Transfer to ORG code:

Department:

Date _____

Where in facility? FLEET YARD

Phone: (530) 642-4900

Phone: (530) 642-4943

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

<u>Remarks:</u>
10-1-25
Auditor records updated by:
Date:

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No. 2136

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

Transfer to ORG code:

Department:

10/25

Date _____

Where in facility? Near filing room B Back Wall by Windows

Phone: (530) 621-5718

Phone:

<u>Routing of PTR Form</u>	<u>N/A or Date</u>	<u>Remarks:</u>
Sent to Auditor/Purchasing	10/16/25	
Posted to Intranet		
Board Approval		
Pick-up by Contractor		
Copy to Auditor		Auditor records updated by: _____ Date: _____

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Nº -- 964

County of El Dorado Property Transfer Request	
☒ Surplus	☐ Trade-In ☐ Inter-Department Transfer
Transfer from ORG code: 0200000	Transfer to ORG code:
Department: CAO	Department:
Approved (Dept Head) <i>Auna Schwartz</i>	Date <i>10/15/25</i>
Specific location (address): 200 Armory Dr. Placerville, CA 95667	
Where in facility? Program Coordinators desk	
First contact person: Tim Canavarro	Phone: (530) 621-5554
Second contact person:	Phone:

[illegible]

<u>Routing of PTR Form</u>	<u>N/A or Date</u>	<u>Remarks:</u>
Sent to Auditor/Purchasing	10/16/25	
Posted to Intranet		
Board Approval		
Pick-up by Contractor		
Copy to Auditor		
		Auditor records updated by: _____ Date: _____

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County of El Dorado Property Transfer Request

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

Transfer from ORG code: 2420200

Transfer to ORG code:

Department: 24 SHERIFF

Department:

Approved (Dept Head)

Date _____

Approved (Dept Head)

Date _____

Monica Ferguson (Sep 25, 2025 15:09:22 PDT)

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

Where in facility? GEN IVGN/HT CRIMES

First contact person: MICHAEL MUCKERHEIDE

Phone: (530) 642-4732

Second contact person: SGT CHRIS STELZ

Phone: (530) 621-4704

[illegible]

<u>Routing of PTR Form</u>	<u>N/A or Date</u>	<u>Remarks:</u>
Sent to Auditor Purchasing	9/26/25	
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 & CONTRACTS

N^o 24 — 4862

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

Phone: (530) 621-5877

<u>Routing of PTR Form</u>	<u>N/A or Date</u>	<u>Remarks:</u>
Sent to Auditor Purchasing	9/26/25	
Posted to Intranet		
Board Approval		
Pick-up by Contractor		
Copy to Auditor		Auditor records updated by: Date:

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Nº 4917

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

Transfer to ORG code:

Department:

Date _____

Where in facility? Meeting Room C

Phone: (530) 621-6083

Phone: (530) 621-5969

<u>Routing of PTR Form</u>	<u>N/A or Date</u>	<u>Remarks:</u>
Sent to Auditor/Purchasing	10/10/25	
Posted to Intranet		
Board Approval		
Pick-up by Contractor		
Copy to Auditor		Auditor records updated by: _____ Date: _____

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Nº -- 2882

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

Transfer to ORG code:

Department:

Date _____

Where in facility? Meeting Room C

Phone: (530) 621-6083

Phone: (530) 621-5969

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

Date:

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ORIGINAL

N^o LL -- 468291

**County of El Dorado
Property Transfer Request**

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

Transfer from org code: 8690000

Transfer to org code:

Department: Law Library

Department:

Approved (Dept Head)

Date

Cathy McMillan 9-11-25

Approved (Dept Head)

Date

Specific location (address): 2850 Fair Lane Ct

Where in facility? Bldg C, second floor, office 2W-102

First contact person: Terry Benton

Phone: 621-5386

Second contact person: Cathy McMillan

Phone: 626-1932

Date: 08/21/2025

Cty Tag #	Description/Comments	Serial/VIN #	Condition
107141	Dell Optiplex 3020	CM9RR22	Broken Not Functional
107144	Dell Optiplex 3020	CM9QQ22	Broken Not Functional
107554	Dell Optiplex 3020	BJ52D42	Broken Not Functional
107291	Dell Optiplex 3020	3GC1942	Broken Not Functional
107886	Dell Optiplex 3020	9NXKV52	Broken Not Functional
107589	Dell Optiplex 3020	8ZWSD42	Broken Not Functional
103746	Dell Optiplex 780	5HT94M1	Broken Not Functional
103745	Dell Optiplex 780	6HT94M1	Broken Not Functional
103748	Dell Optiplex 780	8HT94M1	Broken Not Functional
103747	Dell Optiplex 780	7HT94M1	Broken Not Functional

Routing of PTR Form	N/A or Date
Sent to Auditor/Purchasing	<i>9/17/25</i>
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
When processing is complete, form will be separated and distributed as follows: White-Auditor, Yellow-To Dept., Copy-From Dept., Copy-Purchasing

ORIGINAL

N^o PL -- 357951

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

Approved (Dept Head)

Date

Specific location (address): 2850 Fair Lane Ct

Where in facility? Main Floor Cube 1W-238C

First contact person: Joshua Boggs

Phone: (530) 621-5406

Second contact person: Patrica Soto

Phone: (530) 621-5706

Date: 10/02/2025

Cty Tag #	Description/Comments	Serial/VIN #	Condition
111369	Dell Precision 3550	78C7273	Broken Not Functional
111378	Dell Precision 3550	6M38273	Broken Not Functional
34095	Dell Inspiron 9300	CBTRP81	Broken Not Functional
110350	Dell Latitude 5500	DL4DM33	Broken Not Functional
110348	Dell Latitude 5424 Rugged	BF8CYX2	Broken Not Functional
111386	Dell Precision 3550	CHK8373	Broken Not Functional
111363	Dell Precision 3550	D1R6273	Broken Not Functional
110944	Dell Precision 3550	JPCG473	Broken Not Functional
111377	Dell Precision 3550	69X7273	Broken Not Functional
111361	Dell Precision 3550	C7C7273	Broken Not Functional
111370	Dell Precision 3550	35R6273	Broken Not Functional
111379	Dell Precision 3550	7B47273	Broken Not Functional
111380	Dell Precision 3550	9VJ7273	Broken Not Functional
110646	Dell Latitude 5410	1Y4D473	Broken Not Functional
107342	Dell Latitude E5440	2420P32	Broken Not Functional
107334	Dell Latitude E5440	JY10P32	Broken Not Functional
107339	Dell Latitude E5440	7820P32	Broken Not Functional
107341	Dell Latitude E5440	8230P32	Broken Not Functional
107338	Dell Latitude E5440	2220P32	Broken Not Functional
107337	Dell Latitude E5440	2H20P32	Broken Not Functional
107343	Dell Latitude E5440	J230P32	Broken Not Functional

Routing of PTR Form

N/A or Date

Sent to Auditor/Purchasing

10/16/25

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

N^o PL -- 357952

**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 10/3/25	Approved (Dept Head) _____ Date _____

Specific location (address): 2850 Fair Lane Ct

Where in facility? Main Floor Cube 1W-238C

First contact person: Joshua Boggs

Phone: (530) 621-4506

Second contact person: Patrica Soto

Phone: (530) 621-5706

Date: 10/02/2025

Cty Tag #	Description/Comments	Serial/VIN #	Condition
107340	Dell Latitude E5440	1620P32	Broken Not Functional
109553	Dell Latitude 5490	2SD21X2	Broken Not Functional
109552	Dell Latitude 5490	BFQB3X2	Broken Not Functional
100180	Toshiba PS210V-A Laptop	99062356A	Broken Not Functional
101832	Dell Latitude D830	180GLF1	Broken Not Functional
106737	Dell Tablet T06G	4F3ZR02	Broken Not Functional
106735	Dell Tablet T06G	BP3ZR02	Broken Not Functional
110936	Dell Precision 3550	9CR9573	Broken Not Functional
110941	Dell Precision 3550	H0JG473	Broken Not Functional
106226	Dell Optiplex 9020	5WN8CZ1	Broken Not Functional
111343	Dell Precision 3550	66C2273	Broken Not Functional
111374	Dell Precision 3550	5WJ7273	Broken Not Functional
112313	Dell Precision 3560	50KXDL3	Broken Not Functional
110644	Dell Latitude 5410	J188473	Broken Not Functional
109277	Dell Optiplex 5050	7WQGLR2	Broken Not Functional
110349	Dell Latitude 5424 Rugged	FF8CYX2	Broken Not Functional
107072	Canon DR-6030c Scanner	NA	Broken Not Functional
31433	HP LaserJet Printer	NA	Broken Not Functional
102211	HP 555n Color LaserJet Printer	NA	Broken Not Functional
3	Boxes Assorted E-Waste	NA	Broken Not Functional
7	Assorted Monitors	NA	Broken Not Functional

Routing of PTR Form	N/A or Date
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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
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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1123

☒ Surplus ☐ Trade-In ☐ Inter-Department Transfer

[illegible]

Routing of PTR Form	N/A or Date	Remarks:
Sent to Auditor/Purchasing	9/18/25	
Posted to Intranet		
Board Approval		
Pick-up by Contractor		
Copy to Auditor		Auditor records updated by: _____ Date: _____

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ORIGINAL

N^o -- 6637

County of El Dorado Property Transfer Request			
☐ Surplus		☐ Trade-In	
☒ Inter-Department Transfer			
Transfer from ORG Code: 2300000		Transfer to ORG Code:	
Department: Public Defender		Department: IT	
Approved (Dept Head) <i>[Signature]</i> Date <i>9/15/25</i>		Approved (Dept Head) Date	
Specific location (address): 3976 Durock Road Suite 104 Shingle Springs, CA 95682			
Where in facility? Lesley Heath Office			
First contact person: Lesley Heath		Phone: (530) 621-6745	
Second contact person: Sheree McCoy-Clark		Phone: (530) 621-6442	

Cty Tag #	Description	Serial/VIN #	Condition
N/A	Brother ADS-1200 Compact Scanner		Fair
N/A	Brother ADS-1200 Compact Scanner		Fair
N/A	Brother ADS-1200 Compact Scanner		Fair
N/A	Brother ADS-1200 Compact Scanner		Fair
N/A	Brother ADS-1200 Compact Scanner		Fair
N/A	Brother ADS-1200 Compact Scanner		Fair
N/A	Brother ADS-1200 Compact Scanner		Fair
N/A	Brother ADS-1200 Compact Scanner		Fair
N/A	Brother ADS-1200 Compact Scanner		Fair
N/A	Brother ADS-1200 Compact Scanner		Fair
N/A	Brother ADS-1200 Compact Scanner		Fair
N/A	Brother ADS-1200 Compact Scanner		Fair
N/A	Brother ADS-1200 Compact Scanner		Fair
N/A	Brother ADS-1200 Compact Scanner		Fair
N/A	Microsoft Surface Dock 2		Good
N/A	Microsoft Surface Dock 2		Good
N/A	Microsoft Surface Dock 2		Good
N/A	Dell DW316 DVD Drive		Good
N/A	Dell DW316 DVD Drive		Good
N/A	Dell DW316 DVD Drive		Good
N/A	Dell DW316 DVD Drive		Good
N/A	Dell DW316 DVD Drive		Good

Routing of PTR Form	N/A or Date	Remarks: Auditor records updated by: _____ Date: _____
Sent to Auditor/Purchasing	<i>9/15/25</i>	
Posted to Intranet		
Board Approval		
Pick-up by Contractor		
Copy to Auditor		

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

ORIGINAL

N^o -- 8982

County of El Dorado Property Transfer Request			
☐ Surplus	☐ Trade-In	☒ Inter-Department Transfer	
Transfer from ORG Code: 2300000		Transfer to ORG Code:	
Department: Public Defender		Department: IT	
Approved (Dept Head) <i>[Signature]</i> Date <i>9/15/25</i>		Approved (Dept Head) _____ Date _____	
Specific location (address): 3976 Durock Road Suite 104 Shingle Springs, CA 95682			
Where in facility? Lesley Heath Office			
First contact person: Lesley Heath		Phone: (530) 621-6745	
Second contact person: Sheree McCoy-Clark		Phone: (530) 621-6442	

Cty Tag #	Description	Serial/VIN #	Condition
N/A	Dell DW316 DVD Drive		Good
N/A	Logitech Speakers		Broken
N/A	Logitech keyboard K360		Good
N/A	Logitech Keyboard K520		Good
N/A	Microsoft Surface USB-C to HDMI Adapter		Good
N/A	Microsoft Surface USB-C to HDMI Adapter		Good
N/A	Microsoft Surface USB-C to HDMI Adapter		Good
N/A	Microsoft Surface USB-C to HDMI Adapter		Good
N/A	Microsoft Surface USB-C to HDMI Adapter		Good
N/A	Microsoft Surface USB-C to HDMI Adapter		Good
N/A	Microsoft Surface USB-C to HDMI Adapter		Good
N/A	Microsoft Surface USB-C to HDMI Adapter		Good

Routing of PTR Form	N/A or Date	Remarks: Auditor records updated by: _____ Date: _____
Sent to Auditor/Purchasing	<i>9/15/25</i>	
Posted to Intranet		
Board Approval		
Pick-up by Contractor		
Copy to Auditor		

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

N^o IT -- 090925

☐ Inter-Department Transfer

№ — 2136

Remarks:	
Auditor records updated by:	Date:

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N^o 25 -- 5304

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

Transfer to index code:

Department:

Date _____

Where in facility? downstairs

Phone: (530) 621-5391

Phone: (530) 621-5320

<u>Routing of PTR Form</u>	<u>N/A or Date</u>	<u>Remarks:</u>
Sent to Auditor/Purchasing	10/16/25	
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Board Approval		
Pick-up by Contractor		
Copy to Auditor		Auditor records updated by: _____ Date: _____

N^o — 5520

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

Transfer from ORG code:	Transfer to ORG code:
Department: Human Resources	Department:
Approved (Dept Head) Date <u>Joseph Carruesco</u> Joseph Carruesco (Oct 10, 2025 07:11:15 PDT)	Approved (Dept Head) Date

Where in facility? Conference Room E

Phone: 5306216549

Phone: (530) 621-6553

[illegible]

<u>Routing of PTR Form</u>	<u>N/A or Date</u>
Sent to Auditor/Purchasing	10/16/25
Posted to Intranet	
Board Approval	
Pick-up by Contractor	
Copy to Auditor	

Remarks:	
Auditor records updated by:	Date:

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