

**COUNTY OF EL DORADO  
PROPERTY TRANSFER REQUEST**

SURPLUS

**INTRA  
INTERDEPARTMENT**

POSTED TO EDCNET \_\_\_\_\_

TRANSFER FROM (INDEX CODE) <p align="center">408220</p>	TRANSFER TO (INDEX CODE) <p align="center">409110</p>
DEPARTMENT: <p align="center">Public Health - Amb. Billing</p>	DEPARTMENT: <p align="center">Public Health - Animal Control</p>
APPROVED (DEPT HEAD) _____ DATE _____	APPROVED (DEPT HEAD) _____ DATE _____

SPECIFIC LOCATION (ADDRESS): 415 Placerate Drive

Where in Facility? Suites M & Suite N

FIRST CONTACT PERSON: Miles Julihn PHONE: 7621

SECOND CONTACT PERSON: Gayle Erbe-Hamlin PHONE: 6191

COUNTY TAG #	DESCRIPTION	SERIAL/VIN #	CONDITION
32048	BPI Systems Furniture		good
32049	↓		↓
32050			
32051			
32052			
32053			

PURCHASING USE ONLY	DATE
PICKUP BY CENTRAL SERVICES	
BOARD APPROVAL	
PICKUP BY AUCTIONEER	
COPY TO AUDITOR	

REMARKS: \_\_\_\_\_

AUDITOR RECORDS UPDATED BY: \_\_\_\_\_  
DATE: \_\_\_\_\_

**ALL PARTS OF FORM GO TO PROCUREMENT AND CONTRACTS  
AT START OF PROCESS. UPON COMPLETION COPIES WILL BE  
DISTRIBUTED.**

WHITE (AUDITOR)                      YELLOW (TO DEPT)  
PINK (FROM DEPT)                      GOLD (PURCHASING)

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DEPARTMENT: <p style="font-size: 1.2em;">Public Health - Billing <span style="float: right;">Amb.</span></p>	DEPARTMENT: <p style="font-size: 1.2em;">Public Health - Animal Control</p>
APPROVED (DEPT HEAD) _____ DATE _____	APPROVED (DEPT HEAD) _____ DATE _____

SPECIFIC LOCATION (ADDRESS): 415 Placerville Drive

Where in Facility? Suite M & Suite N

FIRST CONTACT PERSON: Miler Julihu PHONE: 7624

SECOND CONTACT PERSON: Gayle Erbe-Hamlin PHONE: 6191

COUNTY TAG #	DESCRIPTION	SERIAL/VIN #	CONDITION
21837	File Cabinet 6-Drawers		Fair
21650	File Cabinet <sup>w/one</sup> 6-Drawers w/ shelf		Fair
23421	File cabinet 6-Drawer		Fair
31877	File Cabinet TAB-TRAC Filing System		Good

PURCHASING USE ONLY	DATE
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Ambulance Billing Fixed Assets – 12/21/06

Items to be transferred to Animal Control

Tag	Index	Loc	Class Code	Class Description	Description	Acquired	Original Value	Depreciated Value
21837	408220	3	40137	File Cabinets	LETTER 6 HI GOLD	6/1/1990	\$1,057.19	\$0
21650	408220	3	40137	File Cabinets	TAB LETTER W/WORKSHELF	4/1/1990	\$1,203.28	\$0
23421	408220	3	40137	File Cabinets	LETTER 42 IN W 6 COMPARTMENTS	7/1/1991	\$1,194.10	\$78.42
31877	408220	3	40137	File Cabinets	TAB-TRAC FILING SYSTEM	11/1/2002	\$8,760.13	\$6,619.13
32048	408220	3	40144	Cubical	BPI SYSTEMS FURNITURE	1/1/2003	\$2,838.26	\$1,844.26
32049	408220	3	40144	Cubical	BPI SYSTEMS FURNITURE	1/1/2003	\$2,838.25	\$1,844.25
32050	408220	3	40144	Cubical	BPI SYSTEMS FURNITURE	1/1/2003	\$4,250.89	\$2,762.89
32051	408220	3	40144	Cubical	BPI SYSTEMS FURNITURE	1/1/2003	\$4,250.89	\$2,762.89
32052	408220	3	40144	Cubical	BPI SYSTEMS FURNITURE	1/1/2003	\$3,152.34	\$2,049.34
32053	408220	3	40144	Cubical	BPI SYSTEMS FURNITURE	1/1/2003	\$5,242.3	\$3,408.30
Total								\$21,369.69
	CSA #3	20%						\$4,273.94
	CSA #7	80%						\$17,095.75