ORIGINAL

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$N^{\underline{0}}$	9025

		County of Property Tran			
✓ Surplu	s	Trade-In		Inter-Department Tr	ansfer
Transfer from	index code: 3630350		Transfer to index code:		
Department:	Dept. of Transportation		Department:		
	iline)	Date 1/14/22	Approved (Dept Head)		Date
	ion (address): 2441 Headi	ngton Road			
Where in faci	person: Nathan Haynes		Phone:	(530) 642-4900	
	ct person: Russell Yandow			(530) 642-4904	
DOUBLE VOILE	or percons (Addoor Fandon	V	W 70.743.5	(000) 012 1001	
Cty Tag #	Desc	ription			ndition
200500	47-24 John Deere Grader		DW772DX6006	69 POC)R
	CHARLES IN COLUMN TO THE COLUM				
					
		<u> vivin i </u>			
		<u> </u>			
	· · · · · · · · · · · · · · · · · · ·				-
			and the Market with		
		-			
Routing of PTR	Form N/A or Date	Remark	<u>ks</u> :		
Sent to Auditor/P					
Posted to Intranet	1/18/22				
Board Approval	17.00				None ile
Pick-up by Contr	actor				
Copy to Auditor	by to Auditor				



Nº IT __ T520-1

County of El Dorado Property Transfer Request					
✓ Surplus	Inter-Department	Fransfer			
Transfer from index code: 100000	Transfer to index code:				
Department: Information technology	Department:				
Approved (Dept Head)	Date Approved (Dept Head)	Date			
Specific location (address): 360 Fair Lane					
Where in facility? IT Generator Cage					
First contact person: Len Voet		530) 621-5310			
Second contact person: Scott Salvotti Date: 12/2/2021	Phone: (530) 621-5406			
Cty Tag # Description/Co	mments Serial/VII	N# Condition			
NA (14)HP t520 Thin Client		Functional Expired Warranty			
Routing of PTR Form Sent to Auditor/Purchasing Posted to Intranet Board Approval	Remarks:				
Pick-up by Contractor Copy to Auditor	Auditor records updated by:	Date:			



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-	-	020

County of El Dorado Property Transfer Request				
Surplu:	s	Trade-I	·=	Inter-Department Transfer
Transfer from	ORG code:		Transfer to ORG code:	
Department: 1	Planning and Building Depa	rtment	Department:	
Approved (De	ept Head)	Date 1/7/22	Approved (Dept Head)	Date
Specific locati	on (address): 2850 Fairlar	111111	l ∕lain Floor	
Where in facil	ity? Building Department F	ile Room		
	erson: Jennifer Marfe - Off	ice Services Supe	ervisor Phone	: (530) 621-5556
Second contac	t person: April Fong		Phone	: (530) 621-6521
Cty Tag#	Descr	iption	Sori	ial/VIN # Condition
	Color Trac Smart LF SC 42 Wid		H2309313	Fair-Good
				V 4.1. 5555
Routing of PTR Fo		Remark	<u>s:</u>	
Sent to Auditor/Pur Posted to Intranet	chasing ///0/22	-		
Board Approval	1/18/22			
Pick-up by Contract	tor			
Copy to Auditor		Auditor	records updated by:	Date:



Nº -- 5915

County of El Dorado Property Transfer Request							
Surpl	us] Trade-In	1		Inter-Depart	ment Transfer
Transfer from	n ORG cod	e: 0200000	4 354 570	Transfer to	o ORG code:		
Department:	CAO Admir	n & Budget		Departmen	nt:		
Approved (D	ept Head)	and 10	Date 2/09/21	Approved	(Dept Head)		Date
Specific location (address): 330 Fair Lane Building A							
		r desk near CAO pub	olic window		701		
First contact Second conta		ALL PRODUCTION OF THE PRODUCTI				: (530) 621-511	
Second conta	ict person.	Clay Russell			1 HOHE	: (530) 621-511	
Cty Tag #		Descript	ion		Ser	ial/VIN#	Condition
106724	Optiplex 902	0 Computer Tower			8606532566		Obsolete
							1
	225						
Routing of PTR	000	N/A or Date	Remark	<u>(s</u> :			
Sent to Auditor/I Posted to Intrane	STORE STORES STORES	12/20/21	-				
Board Approval	•	1/18/20			· · · ·		-
Pick-up by Contr	actor				7		-
Copy to Auditor			Auditor	Auditor records updated by: Date:			



No	4193

County of El Dorado Property Transfer Request							
✓ Surple	us		Trade-I			Inter-Departn	nent Transfer
Transfer from	n ORG code	:_ 064040 0 0610	100 AH	Transfer t	o ORG code:		
Department:	Central Fisc	al		Departme	nt:		
Approved (D	Schw		Date	Approved	(Dept Head)		Date
		s): 360 Fair Ln, P	lacerville				
Where in fac First contact			· · · · · · · · · · · · · · · · · · ·		Phone:	(530) 621-5147	e
Second conta			3357/17 Xi			(530) 621-5310	
							5
Cty Tag #		Descri	otion	2 1 1		al/VIN#	Condition
106099	Dell Optiplex	7010 Minitower			6MPKBY1		
	le de remodelle della			-			
						**-	
							-
							-
	* * * - * - *				100 100		
46.0							
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10 Section 2 Sept	20	*	****				
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		0.000			1, ,,,,,,,		
Routing of PTR	Form	N/A or Date	Remarl	ks: Old tower	from Conferen	ce Room C, repl	aced with newer
Sent to Auditor/P	-	12/10/21	tower.				
Posted to Intrane	t	1/18/22					
Board Approval							
Pick-up by Contr	actor		1 1 1 1 1 1 1 1				
Copy to Auditor			Auditor	records update	d by:		Date:

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



No	367
	007

		nty of El Dorado ty Transfer Requ		
✓ Surpl	us 🗌 Tr	ade-In	☐ Inter-Depart	ment Transfer
Transfer from	n ORG code: 0640400	Transfer t	o ORG code:	
Department:	CAO Facilities	Departme	nt:	
Approved (D	Ma Sawang D	ate Approved	(Dept Head)	Date
Specific foca	tion (address): 330 Fair Ln, Placerville			
	ility? CAO Fiscal - AH's office			
	person: Ambria Hamilton		Phone: (530) 621-514	
Second conta	ct person: Kevin Gilliland		Phone: (530) 621-583	3
Cty Tag #	Description		Serial/VIN#	Condition
N/A	Cell Phone - LG VX5300 w/charging cable		701CYEA1025132	poor
N/A	Cell Phone - LGVX3450L		711CYLH0485976	poor
N/A	Cell Phone - Samsung SGH-A997 #391-64	10	R31D122GQ4J	poor
N/A	Cell Phone - Samsung SGH-A997 #391-960	09	R31D202WV1Z	poor
		200		
		ASSET		
			7800	
22 22				
	4 49994 99	6/2		
780			# · · · · · · · · · · · · · · · · · · ·	
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	31. 2			
Routing of PTR	Form N/A or Date	Remarks:		
Sent to Auditor/Po				
Posted to Intranet	1/18/22			
Board Approval	1/10/00			
Pick-up by Contra	actor			
Copy to Auditor		Auditor records updated	by:	Date:

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



Nº _ 8372

		P		El Dorado Insfer Request		
✓ Surp	lus] Trade-I	n	☐ Inter-Depart	ment Transfer
Transfer from ORG code: 0640400			Transfer to OR	G code:		
Department	CAO - Fac	ilities aura	- Ja-	Department:		
Approved (A MA. WAY	illities and John	Date / 12/7/4	Approved (Dep	ot Head)	Date
Specific loca	tion (addre	ess): 200284 FLEET	200540 &	200619 UNKNOV	VN LOCATION SURPLU	SED YEARS AGO
Where in fac						
First contact					Phone: (530) 621-589	0
Second cont	act person:	SUZANNE MONTEZ		1 7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Phone: (530) 621-589	00
Cty Tag #		Descripti	on		Serial/VIN #	Condition
200284	STEEL GEN	TOP CAB 14-713 SUR	VEYAT FLEE	ET.		4.5500000
200540	SEARS 150	GL SKIP MNT 5 HP PO	LYETHYLEN			
200619	RPET POW	ER EAGLE 4203550				
		-				

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					100 (000)	
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	27AP1 9052	Y 100				
Routing of PTR		N/A ov Data				1
Sent to Auditor/		N/A or Date	Kemark	10 be	removed from	inventory
Posted to Intrane		12/10/21	- Suc	plus years	ago	·
Board Approval		1/18/22			-	
Pick-up by Cont						
Copy to Auditor			Andisa	records undated how		Date:
Soby to winning.	Auditor records updated by:			Date:		



No	6099
1	0000

County of El Dorado Property Transfer Request						
Surplus	Trade-I	n	☐ Inter-Department Tran	sfer		
Transfer from ORG code: 3000000		Transfer to ORG code:				
Department: SURVEYORS Department:						
Approved (Dept Head) Date 12-21-21		Approved (Dept Head) Date				
Specific location (address): 360 FAIR	LN, PLACERVILLE	CA 95667				
Where in facility? SURVERYORS - DE	ESK NEXT TO MIDI	DLE CUBICLE				
First contact person: JANE MCCLUSKY Phone: (530) 621-5121						
Second contact person: SARA DOUGHERTY Phone: (530) 621-7419						

Cty Tag #	Description	Serial/VIN #	Condition OLD	
	DELL KEYBOARD L100	CN0RH6597357171U0D82		
	DELL CORDED MOUSE	N/A	BROKEN	
	INTELLIMOUSE CORDLESS MOUSE	N/A	OLD	
757%	VERTICAL MONITOR STAND	N/A	GOOD	
	VERIZON JETPACK	IMEI: 356549113386813	OBSOLETE	
	PRO 260 SPEAKERS	N/A	OLD	
	ALTEC LANSING SPEAKERS	N/A	OLD	
	FELLOWES DOCUMENT HOLDER	N/A	GOOD	
	DELL MONITOR	CN-0T6133-46633-5C0-0L25	OBSOLETE	
103467	DELL LAPTOP	4717824373	OBSOLETE	
106473	DELL LAPTOP	11937122893	OBSOLETE	
104300	DELL OPTIPLEX 990	17298245593	OBSOLETE	
104301	DELL OPTIPLEX 990	17298292249	OBSOLETE	
105565	DELL OPTIPLEX 7010	42674802545	OBSOLETE	
106409	DELL OPTIPLEX 9020	16199127794	OBSOLETE	
106411	DELL OPTIPLEX 9020	5566786662	OBSOLETE	
	DELL MONITOR	FZ5000760AGDG0001208V01813-A	OBSOLETE	
ACCEPTED TO A MADE OF	LOGITECH CORDLESS KEYBOARD	1819DF00BR38	BROKEN	
	AURORA PAPER SHREDDER AS1018CD	N/A	GOOD	
\$\frac{1}{2}	AVAYA HEADSET AWH55	BB606168	OLD	
	FELLOWES POWERSHRED PS40	040980225A-001	OLD	

Routing of PTR Form	N/A or Date	Remarks:	
Sent to Auditor/Purchasing	12/29/21		
Posted to Intranet	1/18/22		
Board Approval			
Pick-up by Contractor			
Copy to Auditor		Auditor records updated by:	Date:



Nº 25 -- 3571

County of El Dorado Property Transfer Request						
Surpl	us	☐ Trade-In	<u></u>	Inter-Departme	ent Transfer	
Transfer from	n ORG code: 25000	RG code: 250000 Transfer to ORG code:				
Department:	Probation		Department:			
Approved (D	Dept Head)	Date	Approved (Dept Head)		Date	
), =/10	12/17/21				
Specific loca	tion (address): 1360 Johnson	Blvd. Suite 102	, South Lake Tahoe CA 96	150		
Where in fac	ility?					
First contact		WPIGHT	Phone	:		
Second conta	act person:	5 × 5 × 5 × 6 × 6 × 6 × 6 × 6 × 6 × 6 ×	Phone	:		
C+. T #					· · · · · · · · · · · · · · · · · · ·	
Cty Tag #	Descri	ption	Seri	ial/VIN #	Condition	
	24"x48" rectangular desk				Fair	
	60"x66" L shaped desk 36"x16"x14" wall mount, above de			***************************************	Fair	
	30"x16"x14" wall mount, above de				Fair	
	36"x26" Wall panel	esk, storage capini	et		Fair	
	30"x26" Wall panel				Fair	
	OU NEU TYAN PANEI				Fair	
		***************************************			-	
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	10000 p d					
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Routing of PTR	Form N/A or Date	Remarks				
Sent to Auditor/P	urchasing 12/20/21	12/20	121. AWAITING SI	JEPLUS IN SI	JFIELD	
Posted to Intranet	1/18/22	CONF	ERENT ROOM,	PEQUESTER	PEMOVAL	
Board Approval		+ pen	1 OFFICE MSAP.	FACILITIES	NICK	
Pick-up by Contractor Pick-up by Contractor VI (1-14PS(N) 15 INCIPE INTO 141 HE IS						

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

Auditor records updated by:

Copy to Auditor

Date:





		ty of El Dorado Transfer Request					
Surpli	● Surplus						
Transfer from	n org code: 3500000	Transfer to org code:					
Department:	Admin Finance - CAO	Department:					
	awaxhuarta 1/10/2	1 1 1	Date				
	tion (address): 2850 Fairlane Ct						
	ility? Basement Storage person: Sasha Mussetter	Phone: 6	204 7504				
	nct person: Terry Benton	Phone: 6					
Date: 01/10/20		TROILE.	021-0300				
Cty Tag #	Description/Comments	Serial/VI	N # Condition				
105502	Dell Optiplex 7010 MT	5HFYNW1	Broken Nat Functional				
105545	Dell Optiplex 7010 MT	GJ4JRW1	Broken Not Functional				
105500	Dell Optiplex 7010 MT	5HCZNW1	Broken Not Functional				
·							
2 20 1 W W							
	. н						
D S DUIL 1	D. N/A - D. 4	19					
Sent to Auditor/Pu		narks:					
Posted to Intranct	Sent to Auditor/Purchasing						
Board Approval	1118/22						
Pick-up by Contra-	ctor						
Copy to Auditor		ditor 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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				El Dorado nsfer Request	4 1	
✓ Surpl	us		Trade-In		Inter-Depart	ment Transfer
Transfer from	Transfer from ORG code: Transfer			Transfer to ORG code):	
Department:	Transportat	ion		Department:		
Approved (Dept Head) Date Approved (Dept Head) 12/14/21						Date
Where in fac		ss): 330 Fairlane Ct. Pla	icerville - E	Building C		
First contact				Phot	ne: 621-7502	
		Johanna McGillivray			ne: 621-5941	
	F				0210011	
Cty Tag #		Description		Se	erial/VIN#	Condition
	Wood Chair					Fair
	Desk Chair		**************************************			Fair
	Desk Chair					Fair
	Adjustable D					Good
	Adjustable D	rafting Chair				Fair
	Desk Chair					Good
	Desk Chair	***				Fair
\$ 18-	Desk Chair	A Value of Francisco				Good
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Routing of PTR	t Form	N/A or Date	Remark	<u>«s</u> :		
Sent to Auditor/	Purchasing	12/20/21				
Posted to Intrane	et	1/18/22				
Board Approval		111 312 3				
Pick-up by Cont	ractor					
Copy to Auditor			Auditor	records updated by:		Date:

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TATO	264	12
$N^{\underline{o}}$	364	12

County of El Dorado Property Transfer Request					
Surplus		Trade-li	n .	☐ Inter-Departm	ent Transfer
	RG Code: 1230100	ORG Code:			
Department: 2/	MS Agency Der	of 12	Departmen	nt:	
Approved (Dept	Head)	Date	Approved	(Dept Head)	Date
				BIND)	
Where in facility	1 (address): 2900 Fa			termin	
First contact per	son: Michelle Po	ttore in	nd Itali	Phone: 6505	
	person: Kristine		HC .	Phone: 7582	
		Dr - c		110110. 1380	
Cty Tag #	Descri			Serial/VIN #	Condition
106651 D	ell ofti prex 90	20			UNK
	Avaya prone		040		one
	10 BOX & MISC	computer	Sairs	0.1.00.00./~	ONK
	vaya Prone			09N536304700	OHK
103814 6		Zeil	· —		UNK
	7 11	e Stampe	r		broken
	2011 Monitor w/	770			UNK
I to the same of t	USona C3D Ca				brown
	honitar Staine				UNX
	zellmonitor w/				UNK
_ 0	anon P200-		alculato		UNK
(05647)	sell Optiplex	7010			UNK
	aptop bag				UNK
	aserJet carri	1 Q595.	2ACKD)		new
	aserset control	ge 0595	IAC		heir
	aser Jet Caytra	of 05950	AC		nao
	aser let cartand	ge (15953	NC.		new
107					
			W. 1 (3) (2) (2)		2000
Routing of PTR For	m N/A or Date	Remar	ks:		
Sent to Auditor/Purch	hasing 12/20/2/				
Posted to Intranet	1/18/22			— 07 - Million (1 - 1990) (2)	
Board Approval		_	-	30 MA 1800 1	
Pick-up by Contracto	or	<u> </u>	•	11	
Copy to Auditor			r records update	d by:	Date:

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



Nº ____ = 364 A

County of El Dorado Property Transfer Request							
Surpli	ıs] Trade-li	1		Inter-Departn	nent Transfer
Transfer fron	ORG Code	: 1230100		Transfer to	ORG Code:		
Department:	EMS A	toxenous (Dept	-12	Departmen	nt:		
Approved (D			Date	Approved	(Dept Head)	1.1	Date
					52	1	
Specific loca	tion (address	s): 2900 Falu	lare, C	woe 11:	i Vea Mai	mt Hallw	ay
Where in fac	ility? CU	be 11 & Ve	9 mam	+ Halli	104		
First contact	person: Mi	chelle Patra	rson			621652	
Second conta	ct person:	Knstine gu	itin	***	Phone:	621-752	35
			<u> </u>				
Cty Tag#	14001	Descript	4.47		Seri	al/VIN#	Condition
101216		Vlaser Jet 4	A CONTRACTOR OF THE PROPERTY O				Working
Ma		es powershed	71				Working
Na	Cabin			-	1.00/10.7	Was es	good
nia		nic Monitor			UBX1807	T080-2	wasking
010		on toku as	JL_				working
Ma	1	uckets x4				·	good
nia	12056	a million us	Osck				your
gla			DOCK		A-V53	93 H7	good
na		nonible wi		- A	P020101		unk
nia	Avrya		aux			804160	UNK
nla		prone				1687561	UNK
hia		phone			0811533		UNK
Nla		monetoru	S docic		0014930	500105	good
108731	Victor	soft surfa	a Pro	1 deciporad		•	good
106655		hure 25540	w bag	- Cure			unk
	Emer					-	working,
103529		titude 26576					Unc
106739	200 200 200	titude £55					UNK
163534		11 tude 2651	D				Unk
104068	Pell OF	tiplex 780					UNE
D 4 4000	-) [<u>.</u>	•		CAMADA AND AND AND AND AND AND AND AND AND	
Routing of PTR	- Alaconomi	N/A or Date	Remar	<u>'K\$</u> :			*************************************
Sent to Auditor/		120/21				- 11	
Posted to Infranct 1/18/22							
Board Approval				water		·	
Pick-up by Cont			A9:4-		Jh		Detai
Copy to Auditor Auditor records updated by				u oy:		Date:	