

Nº __ 4494

			El Dorado ansfer Request		
✓ Surp	lus	☐ Trade-I	n 🔲	Inter-Depart	nent Transfer
Transfer fro	m ORG code: 2500000		Transfer to ORG code:		7-2-1-1-1-A
Department	Probation		Department:		
1)	Dept Head)	Date 3 3 23	Approved (Dept Head)		Date
	ation (address): 3974 Duroc	k Rd., Ste 205 Sh	ingle Springs, CA 95682	N-1	
	cility? Training Room		-		
	person: Deborah Dill			: (530) 621-608	
Second cont	act person: Nikki Moeszinge	r	Pnone	: (530) 621-606	5
Cty Tag #	Desc	ription	Ser	ial/VIN#	Condition
	3 drawer tan HON lateral File of	abinet			Good
	24" D X 36" wide table				Good
					1 45 10 5
_		10,000			
					12
	/4				
2000					
Routing of PT		Remar	·ks:		
Sent to Auditor	Purchasing 4/5/23			W	
Posted to Intran					
Board Approva			-		
Pick-up by Con					
Copy to Audito	r	Audito	r records updated by:		Date:



Nº 24 - 8479 A

				El Dorado nsfer Reque	st		Y
✓ Surpl	us		Trade-I	1		Inter-Departi	ment Transfer
Transfer from	n ORG cod	e: 2400000		Transfer to	ORG code:		
Department:	24 SHERIF	F		Department	•	* - * *	
Mornical (7	Bryado.	<u> </u>	Date	Approved (I	Dept Head)		Date
Monica Ferguson (are of the state o		EDVILLE OF	0500	THE RESERVE OF THE PERSON OF T	
		ss): 200 INDUSTRIAL AL/FILE ROOM	DR, PLACI	ERVILLE, CA	95667		
First contact					Dhonor	(530) 621-5608	
		SUMMER PINKSTON				(530) 621-569	
Second Conta	ict person.	SOMMEN FINKSTON	N 0 1	**	r none.	(330) 621-369	0
Cty Tag #		Description		T	Seria	al/VIN#	Condition
V	CABINET BE	IGE 4 DRAWER LATERA				TO 1 112	GOOD
	CABINET BE	EIGE 5 DRAWER VERTICA	AL ANDERS	SON HICKEY			GOOD
CABINET BEIGE 5 DRAWER VERTICAL ANDERS SHREDDER DOCUMENT GRAY FELLOWES P50			0-2			INOPERABLE	
SHREDDER DOCUMENT GRAY FELLOWES P500 CABINET BROWN 5 DRAWER VERTICAL						GOOD	
CABINET BROWN 5 DRAWER VERTICAL CABINET BEIGE 5 DRAWER VERTICAL ANDERS			SON HICKEY			BROKEN	
CABINET BEIGE 4 DRAWER LATERAL HON						BROKEN	
CORK BOARD WALL FRAMED 3'x2'						GOOD	
HANGING FILE FOLDERS LETTER						GOOD	
	PAPER CUT	TER PREMIER BRAND					OBSOLETE
	CASIO 10 K	EY CALCULATOR SILVER	₹				BROKEN
	HOLE BUNG	CH BATES					BROKEN
	DELL PC KE	YBOARDS CABLE x6					GOOD
	DELL PC MI	CE CABLE x2					GOOD
	LOGITECH I	PB MICE WIRELESS x3					BROKEN
	AOXING WI	!ITEBOARD					USED
	DESK COVE	R WOODEN BLACK					GOOD
	TARIFOLD S	SHEET HOLDER					BROKEN
	CASIO 10 K	EY CALCULATOR DARK	GRAY				BROKEN
	STANLEY S	TAPLER DESKTOP					BROKEN
	BELKIN PC	MOUSE CABLE					GOOD
PLANTRONICS HEADSETS x4							GOOD
	Routing of PTR Form N/A or Date Remarks:						
Sent to Auditor/P	nt to Auditor/Purchasing 3/29/23						
Posted to Intrane	t			35.00.000			
Board Approval					_		
Pick-up by Contr	ractor						
Copy to Auditor			Auditor	records updated b	y:		Date:



Nº 24 -- 8479 B

				f El Dorado ansfer Request		
✓ Surple	us		Trade-	(n	☐ Inter-Depart	ment Transfer
Transfer from	n ORG code	e: 2400000		Transfer to ORG	code:	
Department:	24 SHERIFI	E	-	Department:		
Monta Ferguson (I	OF GOLD V Mar 22, 2023 13:	<u>(</u>	Date	Approved (Dept	Head)	Date
Specific loca	tion (addres	s): 200 INDUSTRIAL	DR, PLAC	CERVILLE, CA 9566	7	
		AL/FILE ROOM	B)			
First contact	person: ER	IC RUSSI			Phone: (530) 621-560	18
Second conta	ict person: S	SUMMER PINKSTON	4		Phone: (530) 621-569	90
		Notice Start to			AZS & D. WICZEG M	
Cty Tag #	DOOKET ON	Descriptio	n		Serial/VIN #	Condition
2 <u>4</u>	POCKET CAL	PE DISPENSERS x3				NEW
	POST IT HOL					GOOD
\$4.50		Y STACKERS x2				NEW
		ASSETTE WHEEL				OBSOLETE
***	CANON INK					OBSOLETE
	NUKOTE IBN	A RIBBON x5				OBSOLETE
	BROTHER T	YPEWRITER TAPE x2				OBSOLETE
1834	IBM LIFTOFF	TAPE x3				OBSOLETE
	IIS LIFTOFF	TAPE x3				OBSOLETE
-						
	<u></u>					
Routing of PTR	<u>Form</u>	N/A or Date	Rema	rks:		
Sent to Auditor/P	urchasing	3/29/23				
Posted to Intrane	t					
Board Approval		rd CLU163				
Pick-up by Contr	actor					
Copy to Auditor			Audito	r records updated by:		Date:

No 8843 County of El Dorado **Property Transfer Request** V Surplus Trade-In Inter-Department Transfer Transfer from ORG Code: Transfer to ORG Code: Department: SLT Public Defender Department: Approved (Dept Head) Date Approved (Dept Head) Date Specific location (address): 1360 Johnson Blvd. Suite 106 So. Lake Tahoe CA 96150 Where in facility? Office First contact person: Julie Campbell Phone: 573-3119 Second contact person: Livna Solis-Alvarez Phone: 573-3121 Cty Tag# Description Serial/VIN # Condition 14727 Filing cabinet, 5 drawer, yellow Good 18019 Filing cabinet, 5 drawer, light brown Good 9864 Filing cabinet, 5 drawer, yellow Good 12590 Filing cabinet, 5 drawer, yellow Good 16113 Filing cabinet, 4 drawer, yellow Good 16112 Filing cabinet, 4 drawer, yellow Good Filing cabinet, 4 drawer, dark brown Unkn Good 16114 Filing cabinet, 4 drawer, yellow Good 12572 Filing cabinet, 4 drawer, yellow Good 18268 Filing cabinet, 4 drawer, yellow Good Unkn Filing cabinet, 4 drawer, dark brown Good 18260 Filing cabinet 4 drawer light broad

10209	raing cabinet, 4 drawer, light brown	Good	
12571	Filing cabinet, 4 drawer, yellow	Good	
21563	IBM WheelWriter 30 Typewriter (delete	does not work)	Not working
29431	HP Laser Jet 4050 Printer		Good
	6 File baskets		Good
	10 File holders		Good
	2 Office chairs (1 grey, arm rests are to	m , 1 black - good)	Good
	10 Document holders		Good
Routing of	PTR Form N/A or Date	Remarks:	
Sout to And	tor/Durchasina 2/00/-a		

Sent to Auditor/Purchasing 3/29/23 Posted to Intranet **Board Approval** Pick-up by Contractor Copy to Auditor Auditor records updated by: Date:



Nº 43 -- 5432

			County of Property Tra				
✓ Surp	lus		Trade-I	n	☐ Inter	-Departme	nt Transfer
Transfer fro	m index cod	de: 602300		Transfe	r to index code:		
Department	: Library			Departn	nent:		746.3
Approved (I	Dept Head)	(Date +14/2023	Approv	ed (Dept Head)	a l	Date
			2500 Country (Club Drive	Cameron Park, CA		
Political Control		munity Room					
		eesa Osterhoudt	*	8. 8.5 101	Phone: (530)		
Second cont	act person:	Misty Call			Phone: (530) 621-5112	
Cty Tag #		Descrip	otion		Serial/VI	N #	Condition
NONE	(40) FABRIC	C CHAIRS (4 LEGS) E		OLOR	NONE		OLD/STAINED
						4	
	-						
					-		
	+			***			
	_L						
Routing of PTI	R Form	N/A or Date	Remark	<u>(s</u> :	×		
Sent to Auditor/	Purchasing	4/7/23					
Posted to Intran	et						
Board Approval							
Pick-up by Cont	tractor						
Copy to Auditor			Auditor	Auditor records updated by: Date:			Date:

Nº -- 185

		The same of the sa	El Dorado Insfer Request		
✓ Surp	lus	☐ Trade-I	n 🗌 Inte	er-Department Transfer	
Transfer fro	om ORG code: 3700000		Transfer to ORG code:		
Department	: Planning and Building		Department:		
Approved (Date	Approved (Dept Head)	Date	
	Xalber	4323		Date	
The second secon	ation (address): 2850 Fa	airlane Ct., Bldg. C, Pl	acerville, CA 95667		
	cility? 1W-220	5,501-05.0	(0.000,000,000)		
100000 0 00000 00000 00000 00000 00000 0000	t person: Patricia Soto		Phone: 621		
Second con	tact person: Kellie Holdre	en	Phone: 62	1-6395	
Cty Tag #	r	Description	Serial/V	TN# Condition	
	1. Chair - Beige			Poor	
	2. Chair - Black		7 1/3 7 1 1 1 1 1 1	Poor	
	3. Chair - Gray			Broken	
	4. Mesh Chair - Black			Broken	
	5. Light Fixture - Tan			. Broken	
	6. Old Model Headset			Poor	
	7. Avaya 9620			Broken	
	8. Avaya 9620			Broken	
84-0294732	9. Pager			Old	
84-0294730	10. Pager			Old	
84-0294736	11. Pager			Old	
84-0294725	12. Pager			Old	
	13. Small 2-Drawer File De	esk Cabinet (L:18" W:14	' D:26")	Fair	
	14. Stapler			Broken	
	15. Plate Stand Base(?) - I	Black		New	
	16. 3-Drawer Desk Cabine	et (W: 1.5" D: 2")-Tan		Broken	
	17. 2-Drawer Desk Cabine	et (D: 2.5")-Tan		Fair	
	18. 2-Drawer Lateral Cabi	net (L: 2.2" W: 3.2" D: 1.	75")-Beige	Broken	
	19. 3-Shelf Metal Bookcas	e (L: 3.2" W: 2.75" D: 1.	25")-Gray	Fair	
Routing of PT		Date Remark	<u>(S:</u>		
Sent to Auditor	111100	3			
Posted to Intrar					
Board Approva				<u> </u>	
Pick-up by Con					
Copy to Audito	r	Auditor	Auditor records updated by: Date:		

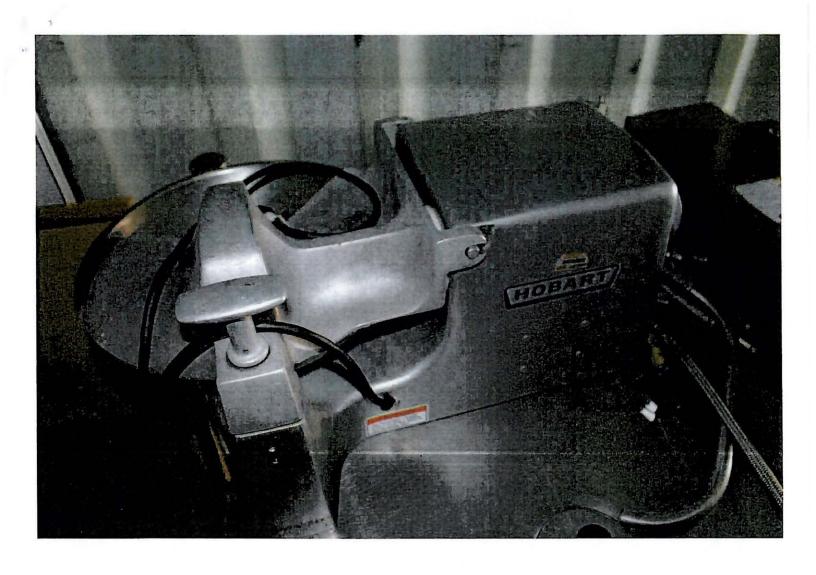


×10		4100
$N_{\overline{o}}$	-	4100

				$N_{\overline{n}}$ —	<u> 4100</u>
			f El Dorado ansfer Requ	est	
✓ Surpl	us	Trade-l	'n	☐ Inter-Depart	ment Transfer
Transfer from	m index code: 243111/243210	2 2 35	Transfer to	index code:	
Department:	Sheriff's Office - Custody		Departmen	t:	
Approved (Dept Head) Monica Forguson (Mar 23, 2023 10-49 PDT) Date			Approved	Date	
Specific loca	ation (address): 300 Forni Road P	lacerville			
Where in fac	cility? Inmate Services	2(2.0)			
First contact	person: Gary Mitchell		400000000000000000000000000000000000000	Phone: 530-621-6004	
Second cont	act person: Sergeant Pomeroy			Phone: (530) 621-535	57
Cty Tag#	Descriptio	n	Serial/VIN#		Condition
107862	Industrial Food Processor - Hobart me	A D D D D D D D D D D D D D D D D D D D		31-1493 876	
No Tag	Industrial gas braising pan/skillet - Cle	eveland		and make a six	Used
No Ton	Motor gooler Cordov Temprite	*	-		Head

Cty Tag#	Description	Serial/VIN #	Condition
107862	Industrial Food Processor - Hobart model 84145	31-1493 876	Used
No Tag	Industrial gas braising pan/skillet - Cleveland		Used
No Tag	Water cooler - Cordley Temprite		Used
No Tag	Laserprinter - HP Laserjet Pro 400 model M451dn		Used
No Tag	Printer - Dell B2360dn	900 120	Used
No Tag	Cork posting board		Used
No Tag	Dry Erase board		Used
108206	Flat Screen Television - Infocus model INF5720	BUV503557055211	Used
No Tag	Speaker system for TV - Infocus model HW-Soundbar-4	BNUV52004994	Used
No Tag	Desk with drawers, grey		Used/Good
No Tag	TV stand with drawers, wood, brown		Used/Good
No Tag	Shelves, wood, brown		Used/Good
No Tag	Chairs, office (at least 3)		Broken
No Tag	File Cabinet, wide, metal, 3 shelf		Used/Good
No Tag	Quantity of 6 - Pencil Sharpeners, X-Acto, Ranger 55		New in Box
· · · · · · · · · · · · · · · · · · ·			

Routing of PTR Form	N/A or Date	Remarks:	
Sent to Auditor/Purchasing	3/29/23	Items no longer useful to Placerville ja	il.
Posted to Intranet		Pencil sharpeners are unused but do	not work in the jail setting
Board Approval			
Pick-up by Contractor			
Copy to Auditor		Auditor records updated by:	Date:









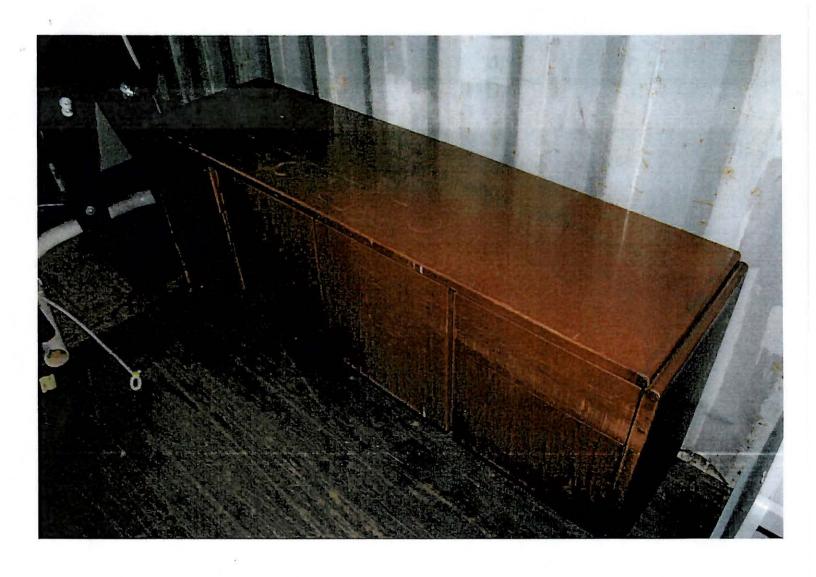


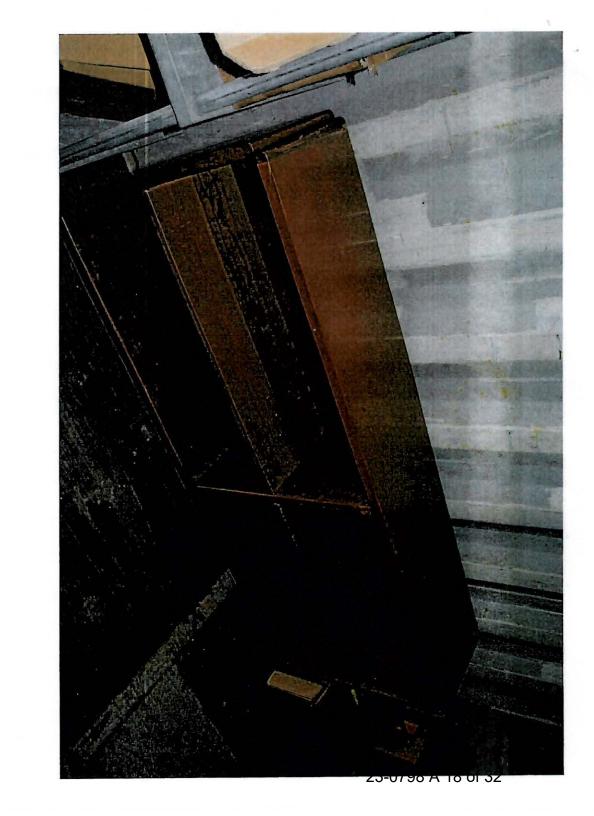














 $N_{\overline{0}}$ _ 6611 County of El Dorado **Property Transfer Request** V Surplus Trade-In ☐ Inter-Department Transfer Transfer from ORG Code: 0620200 Transfer to ORG Code: Department: CAO - Parks Department: Approved (Dept Head) Date Approved (Dept Head) Date Specific location (address): 200 Armory Drive, Placerville, CA 95667 Where in facility? First contact person: Jessica Araiza Phone: (530) 621-6052 Second contact person: Vickie Sanders Phone: (530) 621-7538 Cty Tag# Description Serial/VIN# Condition Sawyer Smokers Wooden Oars Good Cataract Oar Shafts Good Eskimo WW Kayak Good Corsica WW Kayak Fair Sotar Cataraft Pontoons Good

Routing of PTR Form	N/A or Date	Remarks:	
Sent to Auditor/Purchasing	3/3//23		
Posted to Intranet	1-1-0/		
Board Approval			
Pick-up by Contractor			
Copy to Auditor		Auditor records updated by:	Date:



Nº - 2839

		Pr	()	f El Dorado ansfer Request			
✓ Surpl	lus		Trade-I	п		Inter-Depart	ment Transfer
Transfer from	m ORG coo	de: 040000		Transfer to O	RG code:		
Department:	Treasurer	- Tax Collector		Department:			
Approved (1	10-U	415	Date 23	Approved (D	ept Head)		Date
		ess): 360 Fair Lane Bu			·		
	·	Collector Dept 1st floor	and Lower	Level	DL	. (500) 604 604	~7
		avid Contreras				: (530) 621-582 : (530) 624-582	
Second com	act person.	Beverly Savage			rnone	(530) 621-58	23
Cty Tag #		Description	n		Seri	ial/VIN#	Condition
N/A	3 qty office	desk chairs		N/A	1		Used
	<u> </u>						
	 						
20 N 20 74.00	 						
	-				-		
	- SY 5955				See Market (Augustinophia)		
	 						
		1 10 00					
						- 1	
	3.						
			3.00-20				
	- Charles	T was a second					
Routing of PTI	we tw	N/A or Date	Remar	ks: Additional ch	airs added.		
Sent to Auditor/ Posted to Intran		417/2					
Posted to Intran Board Approval				h + 1 × 75 - 5			-
Pick-up by Con			1210				MC
Copy to Auditor			Audito	r records updated by	-	***	Date:
F. C. Marito			* ************************************	o promou 0j.	_		

Nº 23 -- 972

		Pr	(A)	El Dorado Insfer Request	
✓ Surp	lus		Trade-I	n Inter-Departme	nt Transfer
Transfer fro	m index co	de: 12500		Transfer to index code:	
Department	Surveyor			Department:	
Approved (Dept Head) Date 3-30-23				Approved (Dept Head)	Date
Specific loca	ation (addr	ess): 360 Fair Lane, B	uilidng B		
Where in fa	cility? dow	nstairs			
First contact	person: J	ustin Cisneros		Phone: (530) 621-5320	
Second cont	act person:	Brian Frazier		Phone: (530) 621-5325	
Cty Tag #		Description	on	Serial/VIN#	Condition
9505	HP Color P			SG01S2311R	UNKNOWN
29465	HP Color P	lotter		SG0413310P	UNKNOWN
105212	Dell Deskto	p Optiplex 990		26317700641	Good
106305	Dell Deskto	p Optiplex 9020		37588381741	Good
106410	Dell Deskto	p Optiplex 9020		5566506626	Good
105566	Deli Deskto	p Optiplex 7010		42574709233	Good
107537	The second of the lattice second	op Optiplex 3020		38278652258	Good
106339		p Optiplex 9020		37246255922	Good
108355	HP Desktor			MXL6050PZQ	Good
34701	Dell Monito) "	****	CN-0KG49T-74261-21S-181U	Good
	Dell Monito	r		CN-0524N3-74261-53Q0L3b	Good
	Dell Monito	r		CN-0GP004-72872-7BT-14RU	Good
* ***	View Sonic			QQM090900377	Good
	Deli Monito	r	****	CN-01KV92-74261-63S-21WL-A00	Good
	Dell Monito	ľ		CN-05YD8C-74445-5CB-551L	Good
	Dell Monito	r		CN-01KV92-74261-63S-19TL-A00	Good
	HG Display			V7NP52300028	Good
40502	Dell Laptop	Latitude D820		9PTHZ91	Good
Routing of PTI	R Form	N/A or Date	Remar	ks:	
Sent to Auditor	Purchasing	3/31/23	-		
Posted to Intran					
Board Approval					
Pick-up by Con	tractor				
Copy to Auditor		Auditor records updated by: Date:			



- 3616 **County of El Dorado Property Transfer Request** V Surplus Trade-In Inter-Department Transfer Transfer from ORG code: 040000 Transfer to ORG code: Department: Treasurer - Tax Collector Department: Approved (Dept Head) Date Approved (Dept Head) Date Specific location (address): 380 Fair Lane Building B Where in facility? Tax Collector Dept 1st floor and Lower Level First contact person: David Contreras Phone: (530) 621-5827 Phone: (530) 621-5823 Second contact person: Beverly Savage Cty Tag # Description Serial/VIN# Condition 33133 HP Laser Jet Printer 4200/4300 series NA Broken 105198 HP Laser Jet Printer 500 Color M551 N/A **Broken** N/A 7 qty office desk chairs N/A Used N/A Keyboard Swivel shelf N/A Broken 106228 Dell desktop computer tower (HD removed) 36227142397 Fair 106230 Dell desktop computer tower (HD removed) 36228728701 Fair N/A Fujitsu Printer A36DJ19070 Broken 12515 lobby arm chairs Used / Fair 12066 lobby arm chairs Used / Fair 12509 lobby arm chairs Used / Fair 12514 lobby arm chairs Used / Fair Routing of PTR Form Remarks: 3/27/23 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



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Nº	5/9 /

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				f El Dorado Ansfer Request	
✓ Surp	lue		Trade-I		4 T
			1 rade-1		ient Fransier
		de: 2500000	Transfer to ORG code:		
Department	: Probation			Department:	
Approved (Dept Head) De			Date	Approved (Dept Head)	Date
Specific loc	ation (addr	ess): 3974 Durock Road			
Where in fa	cility? Train	ning Room			<u> </u>
First contact				Phone: (530) 621-6082	
Second cont	act person:	Paul Lewis -	1	Phone: (530) 621-5969	
Cty Tag #		Description		Serial/VIN#	Condition
0.0, 2.08	Dell 19" Mo			58316W2	OLD
	Dell 19" Mo	nitor		OPVGRC	OLD
	Dell 19" Mo	nitor		H1936W2	OLD
War Albania	Dell 19" Mo	nitor		74G0NV1	OLD
	Dell 19" Mo	nitor		3ALA5GU	OLD
	Deli 19" Mo	nitor	69316W2		OLD
YOU	Dell 19" Mo	nitor		88316W2	OLD
7-44	Dell 19" Mo	nitor		G4216W2	OLD
	Dell 19" Mo	nitor	79316W2		OLD
	Dell 19" Mo	nitor		G9316W2	OLD
	Dell 19" Mo	nitor	3ALAFZV		OLD
	Dell 19" Mo	nitor		3ALAFYV	OLD
	Dell 19" Mo	nitor	7CF3FOU		OLD
	Dell 19" Mo	nitor		3ALAGOV	OLD
	Dell 19" Mo	nitor		9560HXS	OLD
	Dell 19" Mo	nitor		CD80WVF	OLD
	Dell 19" Mo	nitor		3AL-AFHU	OLD
	Dell 19" Mo	nitor		3AL-AFPU	OLD
	Dell 24" Mo	nitor		0G8TVH-QDC00-03P-DEKL-A09	OLD
	Dell 24" Mo	nitor		CN0524n3-7426159170bb	BROKEN
	Dell 19" Mo	nitor		3AL-AFNU	OLD
			-		
Routing of PTR Form N/A or Date			Remar	<u>ks</u> :	
Sent to Auditor/	Purchasing	3/29/23			
Posted to Intran	et				
Board Approval				SPR 1	
Pick-up by Cont	ractor				
Copy to Auditor			Auditor	records updated by:	Date:



№ __ 579 B

			County of	FI Davada	1		
	County of El Dorado Property Transfer Request						
Surpl	lus		Trade-L	n 🔲 Inter-l	Department Transfer		
Transfer from	m ORG cod	de: 2500000	U 71	Transfer to ORG code:			
Department:	Probation			Department:			
Approved (I		A 200 20 20 20 20 20 20 20 20 20 20 20 20	Date	Approved (Dept Head)	Date		
7-PP-0-1-0(-	F · /			(2 op 22000)			
Specific loca	tion (addre	ss): 3974 Durock Roa	ıd				
Where in fac	ility? Train	ing Room					
First contact	person: De	eb Dill		Phone: (530) 6	321-6082		
Second conta	act person:	Paul Lewis - /	-1	Phone: (530)	521-5969		
Cty Tag #		Description	n	Serial/VIN	# Condition		
	Panasonic C	Camera WV-S1531LTN	- W 1	QCV10170	END OF LIFE		
	Panasonic C	Camera WV-S1531LTN		QCV32337	END OF LIFE		
	Panasonic C	Camera WV-S1531LTN		QCV32342	END OF LIFE		
	Panasonic C	Camera SW-458		71-C5-EF	END OF LIFE		
	Panasonic Camera SW-458			71-ED-79	END OF LIFE		
	Panasonic C	Camera WV-S223IL		2B-6F-E1	END OF LIFE		
	Panasonic C	Camera WV-S223IL		2B-6F-DB	END OF LIFE		
	Panasonic C	Camera WV-54150		PGQT1281ZA	END OF LIFE		
	Panasonic C	Camera WV-SW458		71-48-89	END OF LIFE		
	Panasonic C	Camera WV-SFV481		42-17-E1-BA	END OF LIFE		
	Panasonic C	Camera WV-SFV481		92-17-E1-C1	BROKEN		
W 3 8-4 AL	Old Monitor	Mounts x3			Unusable		
	Meeeting Ro	oom Chairs - x13			Stained		
	Small Star T	ech Wall Mounts x2			Oid		
	Dell Printer	1760	7.5000 7.5000	2MVN3Y1	Broken		
THY ES	Unamed Ca	mera	94	CD80WVF	Broken		
	Dell Docking	Station			Broken		
Section 1	Panasonic C	Camera WV-S153LTN		QCV32339	END OF LIFE		
	Aberdeen S	torage Server	C8470FH35N10150	BROKEN			
Hitachi Smart Board - Board Only				FX89WE1012395	OLD		
	SHARP Inte	ractive Television	0V003225	Broken			
	NOV 2010						
Routing of PTR	<u>Form</u>	N/A or Date	Remark	<u>ks</u> :			
Sent to Auditor/I	Purchasing	3/29/23					
Posted to Intrane	t						
Board Approval							
Pick-up by Conti	ractor						

Auditor records updated by:

Copy to Auditor



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No	-	579	1
200			

			200	El Dorado nsfer Request	
✓ Surp	lus		Trade-Ir	- Annual Control of the Control of t	artment Transfer
Transfer fro	m ORG co	de: 2500000		Transfer to ORG code:	
Department		A STATE OF THE STA		Department:	
Approved (I	NA AND SAME		Date	Approved (Dept Head)	Date
Approved (1	ocpt Head)		Date	Approved (Dept Head)	Date
Specific loca	ation (addr	ess): 3974 Durock Road			
Where in fac	70.50				
First contact	- /- /-	200		Phone: (530) 621-6	3082
		Paul Lewis	1_		
			U PARAMERON POR N		
Cty Tag #		Description		Serial/VIN #	Condition
	Panasonic	Camera WV-S1531LTN		RKV25298	END OF LIFE
	Panasonic	Camera WV-S1531LTN		riv03367	END OF LIFE
	Panasonic	Camera WV-S1531LTN		RBV07399	END OF LIFE
	Panasonic	Camera WV-S1531LTN		RIVO3268	END OF LIFE
	Panasonic	Camera WV-S1531LTN		RBV07363	END OF LIFE
	Panasonic	Camera WV-S1531LTN		RBV08806	END OF LIFE
	Panasonic	Camera WV-S1531LTN		RBV07387	END OF LIFE
	Panasonic	Camera WV-S1531LTN		RBV07398	END OF LIFE
	Panasonic	Camera WV-S1531LTN		RKV25300	END OF LIFE
	Panasonic	Camera WV-S1531LTN		RBV00650	END OF LIFE
	Panasonic	Camera WV-S1531LTN		RBV00658	END OF LIFE
	Panasonic	Camera WV-S1531LTN		RBV07401	END OF LIFE
	Panasonic	Camera WV-S1531LTN		RBV00657	END OF LIFE
	Panasonic	Camera WV-S1531LTN		RBV07408	END OF LIFE
	Panasonic	Camera WV-S1531LTN		RBV07406	END OF LIFE
	Panasonic	Camera WV-S1531LTN		QIV15809	END OF LIFE
	Panasonic	Camera WV-S1531LTN		RBV07423	END OF LIFE
	Panasonic	Camera WV-S1531LTN		RBV07393	END OF LIFE
	Panasonic	Camera WV-S1531LTN		RBV20714	END OF LIFE
	Panasonic •	Camera WV-S1531LTN		RIV03368	END OF LIFE
	Panasonic	Camera WV-S1531LTN		RBV07365	END OF LIFE
Routing of PTR	R Form	N/A or Date	Remark	<u>s</u> :	
Sent to Auditor/	a thinney record him prompt as	3/29/23			2 22 7 7 1
Posted to Intrane					
Board Approval					
Pick-up by Cont	ractor				
Copy to Auditor			Anditor	records undated by:	Date:



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No	579	
14	010	

				El Dorado Insfer Request	
✓ Surpl	us		Trade-In	ı Inter-Departme	ent Transfer
Transfer from	n ORG code: 2500000			Transfer to ORG code:	
Department:	Probation			Department:	
Approved (I		Tall	Date	Approved (Dept Head)	Date
Pr (
Specific loca	tion (address): 3974 Duroc	k Road			
	ility? Training Room	···=····			
	person: Deb Dill			Phone: (530) 621-6082	
Second conta	act person: Paul Lewis - 5	12		Phone: (530) 621-5969	
Cty Tag #	Desc	ription	l .	Serial/VIN #	Condition
	Dell 22" Monitor			na	BROKEN
Yaza barin	VIEWSONIC 24" MONITOR			UBX175042051	Not Compatible
	VIEWSONIC 24" MONITOR			ubx175041984	Not Compatible
	VIEWSONIC 24" MONITOR			ubw181041349	Not Compatible
	VIEWSONIC 24" MONITOR			ubw181041312	BROKEN
	VIEWSONIC 24" MONITOR			vfw191600185	BROKEN
11 42 4 3	Dell 19" Monitor			or034g-641 80-956-0d05	OLD
	Dell 19" Monitor			ON5P3K-TV200-96E-ONWU-A06	OLD
	Box of Misc Cameras and parts				OLD
	Box of Wired Keyboards (19)				OLD
	Dell 24" Monitor			99sd043	BROKEN
	Dell 24" Monitor			cn0524ne-74261-591-70uv	OLD
	Samsung TV			UN55NU7100F7CF3FOU	Good
	Sansung TV			UN55TU80005	OLD
	Samsung TV		7	UN55TU8000F	OLD
	Samsung TV			UN55RU7100F	Broken
	Samsung TV			UN55TU&800F	OLD
					T. D.
Routing of PTR	Form N/A or Date		Remarl	<u>rz</u> :	
Sent to Auditor/I	Purchasing 3/29/23				14
Posted to Intrane	t				
Board Approval	3002				
Pick-up by Contr	ractor				
Copy to Auditor			Auditor	records updated by:	Date:



Nº -- 9496

Transfer from ORG code: 2500000 Department: Probation Approved (Dept Head) Date 3 3 3 2	Transfer Departmee Approve	Inter-Depart to ORG code: nent: ed (Dept Head)	ment Transfer Date
Transfer from ORG code: 2500000 Department: Probation Approved (Dept Head) Dat 3 3 2 2	Transfer Departmee Approve	to ORG code: nent: ed (Dept Head)	
Department: Probation Approved (Dept Head) Dat 3 3 2 2	Departme Approve	nent: ed (Dept Head)	Date
Approved (Depr Head) Dat 3 3 2	e Approve	ed (Dept Head)	Date
1 - 3 3 3 3 1 2	.3		Date
	Shingle Spring	os. CA 95682	
Specific location (address): 3974 Durock Rd. Ste 205			
Where in facility? Training Room			
First contact person: Paul Lewis		Phone: (530) 621-596	
Second contact person: Deborah Dill		Phone: (530) 621-608	2
Cty Tag # Description		Serial/VIN #	Condition
19" Monitor		OPVGRC-7445-3AL-AG6V	Broken
	4		
			+
Routing of PTR Form N/A or Date Re			
	marks:		
Sent to Auditor/Purchasing 4/5/23 Posted to Intranet			
Board Approval			
Pick-up by Contractor			
	ditor records upda	ted by:	Date:

					N ²	<u> </u>	
/				El Dorado nsfer Requ			
Surpli	us		Trade-I	1	Inter-Dep	artment Transfe	r
Transfer from	n ORG cod	e: 1240100		Transfer t	o ORG code:		
Department:	CAO-En	15 Agency / Emer	ency free	Departme	nt:		
Approved (D	-0	03/31,	Date /2023	Approved	(Dept Head)	Dat	te
Specific loca	tion (addre	ss): 2900 Fa	rlan	e -	EMS/Prepa	redness	_
Where in fac	ility?					104700	
First contact		xarlene Ph	ullis		Phone: 530	621-516	<u> </u>
Second conta	act person:	Kristine	GUTY	1	Phone: 530	497-408	
C - 70 - 11	Γ						
Cty Tag #	Vo.	Description	-	-	Serial/VIN#	Conditi	
	KETT	word 2/6/1	1	1	NA	doog	1
	Hb at	FICER HUT	ben		CNOBRS81DS		-
	110 a	tice by Har	bra	-	CN\$165800		7
	115 0	the let Ha		uter	CND BUSEDA	0,000	1
SAI BAL	HPC	Africe tet Hun	1	rter	CB Q355812	A 0000	1
108108	1811	COLLEGE	roof	26	INZGLTZ	0000	7
101312	1/6/7	resistate	robt	ab	4577044070		7
108735	wor	2001- HOCC	det		32755734542		7
000	52-64	Telephone C	the land	1 X P	NA	9000	L
108101	1.60	ratitode	ap	10p	DQ2G1272	door	7
	DW	breeze 2560	Mors		CHINODOPAL	1 0,00	d
	10.1		ic biec	1000	Triood 7F	do:	be
	HITE	s roughld.	Sofor,	res	GHM DOWN PHI	8379 da	be
4	DETT	asta D	dina			000 250	bd
*	6911	my Son	12404	roi		ce apo	be
	HP	Strice jet v	YOKI		3902 H001-0	ा वुळ	9
	Horr	von , soe	apper	5	CN-2N328-F180	10-53K-54AJ	, C
- Accession	Stok	taken es	wate,	171	NA	000)
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Routing of PTR	R Form	N/A or Date	Remar	ks:	10-14-16-16-16-16-16-16-16-16-16-16-16-16-16-		
Sent to Auditor/		3/24/23			· · · · · · · · · · · · · · · · · · ·		
Posted to Intrane		2/0//83					
Board Approval							

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

Auditor records updated by:

Pick-up by Contractor
Copy to Auditor

Nº ___ 4377

		Pı	County of roperty Tra				
Surp!	lus] Trade-I	n	☐ Inter-Departme	nt Transfer	
Transfer from	m ORG Co	de: 0100000		Transfer	er to ORG Code:		
Department:	Board of S	upervisors		Departme	ent:		
Approved (I	Dept Head)	(m) 4	14 (20%)	Approved	l (Dept Head)	Date	
Specific loca	tion (addre	ss): 330 Fair Ln. Bld.					
Where in fac	ility? BOS	Clerk's Office					
First contact	person: Ky	łe Kuperus			Phone: (530) 621-5592		
Second cont	act person:	Kim Dawson			Phone: (530) 621-5393		
Cty Tag #	T	Description	on		Serial/VIN#	Condition	
	Miscellaniou				NA	Used	
,	Videonics Ke	eyboard			812135539	used	
	Videonics Ke	eyboard			700146919	used	
	Kramer Vide	o Audio Distribution Am	plifier		01150141400087	used	
	Telicaster VI	М			F1A1A2929117766	used	
	Grand Ultrivi	iew			02110240306	used	
	Grand Ultriview				02070480534	used	
Videonics Video Titlemaker 3000					322386	used	
Tricaster Pro					P1C1T9794063454	used	
	Miscellaniou	s Printer Parts from HP I	Laserjet 8150D	ON	NA	used	
	Electronic St	land			CN-06U643-42940-59U-00TJ	used	
	Da-Lite Proje	ection Screen			NA	used	
	Deli Monito	or 1707FPC			CN-0CC352-64180-6C1-5EWL	used	
	Dell Monito	or P2016b			CN-01KV92-74261-63F-0H2L-A00	used	
	Samsung Monitor E1920X				V894H9NZ910879B	used	
Routing of PTR	Form	N/A or Date	Remark	<u>(3:</u>			
Sent to Auditor/	Purchasing	4/7/23	Cast out the comment				
Posted to Intrane	t						
Board Approval							
Pick-up by Cont	ractor						
Copy to Auditor	*		Auditor	records update	d by:	Date:	



		Vill	AINAL	Nº	 4625
	•		El Dorado nsfer Request		
Surpl	us	☐ Trade-In		Inter-Departm	ent Transfer
Transfer from	n ORG code: 0110100		Transfer to ORG code:	*	
Department:	BOS		Department:		
Approved (D	Pept Head)	Date 23 (20)	Approved (Dept Head)		Date
	tion (address): 2900 Fairland	e Court			
47 100	ility? Records Center	- W			
	person: Tyler Hartsell	3 3	1750 Th	(530) 621-5560	
Second conta	act person: Clay Russell		Phone:	(530) 621-5340	
Cty Tag #	Descr	iption	Seria	al/VIN#	Condition
107400	Dell Optiplex 3020 tower (obsole				Fair
		701-1-			
-					
78					
*					
	***************************************	(40)			
		-23			
Usp			-		
,					
Routing of PTR	Form N/A or Date	Remark	<u>s</u> :		
Sent to Auditor/F			_		
Posted to Intrane	2/0-1/0-				
Board Approval					

Auditor records updated by:

Pick-up by Contractor Copy to Auditor



County of El Dorado Property Transfer Request					
✓ Surplus		Trade-I	Inter-Depar	rtment Transfer	
Transfer from index code: 220210			Transfer to index code:		
Department: DA			Department:		
Approved (Dept Head) // a Date			Approved (Dept Head) Date		
455,000	V_ 6	3.20.2	3		
	lress): 1360 Johnson Bl	vd South L	ake Tahoe 96150		
Where in facility? DA	TO SENSONE		*		
First contact person: Scott Burciaga			Phone: (530) 621-6482		
Second contact person	n: Matthew Taylor		Phone: (530) 621-4	050	
Cty Tag #	Description	on	Serial/VIN#	Condition	
	Desktop computer			unusable	
			11		
			4		
			1		
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			*		
A. 18			1 (1		
Routing of PTR Form N/A or Date Rem			<u>ks</u> :		
Sent to Auditor/Purchasing 3/24/23					
Posted to Intranet			1		
Board Approval					
Pick-up by Contractor		\$ 1400 A \$ 2, 200 C	And the unescale undeted by		
Copy to Auditor		Auditor	Auditor records updated by: Date:		