N⁰	 7288

County of El Dorado Property Transfer Request				
✓ Surplus	Inter-Department Transfer			
Transfer from index code: 401121	Transfer to index code:			
Department: Public Health 2/7/14	Department:			
Approved (Dept Head) Date	Approved (Dept Head) Date			
Specific location (address): 931 Spring St, Placerville, C.	A 95667			
Where in facility? Clinic Back Office				
First contact person: Heather Orchard	Phone: (530) 621-6155			

Second contact person: Iveeth Bannister

50

Phone: (530) 621-6104

Cty Tag #	Description	Serial/VIN #	Condition
N/A	Cash Register	0110360171	Fair
		1.11	
	100 100 100 100 100 100 100 100 100 100		
0,62			

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

Do not separate form. <u>All</u> 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 14-0394 A 1 of 20

№ -- 3130

County of El Dorado Property Transfer Request				
✓ Surplus	Inter-Department Transfer			
Transfer from index code:	Transfer to index code:			
Department: Library	Department:			
Approved (Dept Head) Jean - Date Approved (Dept Head)				
Specific location (address): 1000 Rufus Atlen	Blvd, South Lake Tahoe - Library			
Where in facility? Meeting Room				
First contact person: Katharine Mill	er Phone: 530-573-3186			
Second contact person: Deborah Raiche	Phone: 530-621-5754			

Cty Tag #	Description	Serial/VIN #	Condition
5985	Rolling Chalkboard 5' X4'	5985	Good
	Rolling Chalkbourd 5' × 4' 27" Emerson TV w/DVD & VHSpla Rolling Media Cart for TV	ver	Good
	Rolling Media Cart for TV		Good

Routing of PTR Form	N/A or Date	Remarks:	
Sent to Auditor/Purchasing	2/28/11		
Posted to Intranet			
Board Approval			
Pick-up by Contractor			
Copy to Auditor		Auditor records updated by:	Date:

Do not separate form. <u>All</u> 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

N^o -- 1810

County of El Dorado Property Transfer Request				
Surp	lus	Inter-Department Transfer		
Transfer fro	m index code: 530500	Transfer to index code:		
Department	: Health & Human Services Agency	Department:		
Approved (I	Dept Head) Date	Approved (Dept Head)	Date	
	ation (address): 3057 Briw Rd. Suite A, Place	erville, CA 95667		
Where in fa	cility? Patio			
First contact	t person: Michael Yurkovic	Phone: (530) 642-722	2	
Second cont	tact person: Jill Rubin	Phone: (530) 642-730	3	
Cty Tag #	Description	Serial/VIN #	Condition	
	32 metal and plastic horizontal stacking chairs w/	casters	good	
	4-7 broken desk chairs		poor	
	oscillating wall fan - off white plastic cover		good	
	DVD player - Sony		fair	
	DVD player - Samsung		fair	
	media cart - 3 shelf black, w/ casters & electrical of	putlets/cord	good	
	baby seat - expired		poor	
	misc metal		poor	

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media cart - 3 shelf black, w/ casters & electrical outlets/cord	good
baby seat - expired	poor
misc metal	poor

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

Do not separate form. <u>All parts of form are to be submitted as follows</u>: 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 14-0394 A 3 of 20

COUNTY OF EL DORADO PROPERTY TRANSFER REQUEST					
SURPLUS	INTERDEPARTME	ENT	POSTED TO EDCNET		
TRANSFER FROM (INDEX CO	DE)		TRANSFER TO (INDEX CODE	3)	
DEPARTMENT: ASSESSOR'S	OFFICE		DEPARTMENT:		
APPROVED (DEPT HEAD)	DATE 2/2	°	APPROVED (DEPT HEAD)	DATE	
SPECIFIC LOCATION (ADDRE		-lan	re Placerville		
Where in Facility?		111			
FIRST CONTACT PERSON:	imberly.	Web	b PHONE:	5718	
SECOND CONTACT PERSON:	<u></u>		PHONE:	5	
COUNTY TAG #	DESCRIPTIO	N	SERIAL/VIN #	CONDITION	
NO TAG DESK LAMP		np	13969	6000	
NO TAG	Swing Line El	ectric	48201	POOR	
* NO TAG	METAL FILE FO			Good	
NO TAG	METAL STANduy	file		Good	
NO TAG	s stacking Plac	ires		Good	
NO TAG	le Large Bin	ders		POOR	
NO TAG	MicRo Fich Fi	les		Good	
		-			
PURCHASING USE ONLY	DATE	EMARKS	·····		
PICKUP BY CENTRAL SERVICES				100 M	
BOARD APPROVAL AUDITOR RECORDS UPDATED BY:					
ALL PARTS OF FORM GO TO PROCUREMENT AND CONTRACTS					
PICKUP BY AUCTIONEER	DISTRIBUTED.				
COPY TO AUDITOR		WHITE (AUDITOR) YELLOW (TO DEPT) PINK (FROM DEPT) GOLD (PURCHASING)			
L				4-0394 A 4 of 20	

2/27

Nº 12 -- 6674

County of El Dorado Property Transfer Request					
🗹 Surpl	us		Inter-Department Transfer		
Transfer from	n index code:	Tran	sfer to index code:		
Department:	Surveyor	Depa	artment:		
Approved (D	Dept Head) Date 2-24-14	Арр	roved (Dept Head)	Date	
	tion (address): 360 Fair Lane				
	ility? Surveyor's Office				
	person: Karen Hyder		Phone: 621-5121		
Second conta	act person: Phil Mosbacher		Phone: 621-5320		
Cty Tag #	Description		Serial/VIN #	Condition	
35980	Tape drive-external #1 GB Exabyte VXA-2	<u>ii ii </u>	Series vitte	unknown	
None	4 Ink HP Design Jet 80 Yellow			New	
None	1Ink HP Design Jet 80 Cyan			New	
None	1 Ink HP Design Jet 80 Magenta			New	
None	2 Ink HP Design Jet 80 Black			New	
None	1 Ink HP Design Jet 80 Black printhead & cleaner			New	
None	Altec Lansing Woofer			old	
None	2 Data Transfer Switches			old	
None	Rolling Computer Chair			Dirty	
34679	PC optiplex GX 62	0		old	
35922	PC Optiplex 745			old	
32320	Server			poor	
				•	

Routing of PTR Form	N/A or Date	Remarks:	
Sent to Auditor/Purchasing	2/25/14		
Posted to Intranet			
Board Approval			
Pick-up by Contractor			
Copy to Auditor		Auditor records updated by:	Date:

Do not separate form. <u>All</u> 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					
✓ Surplus	Inter-Department Transfer				
Transfer from index code: 530500	Transfer to index code:				
Department: Health & Human Services Agency	Department:				
Approved (Dept Head) Date	Approved (Dept Head) Date				
J-Cet 2/25/2014					
Specific location (address): 635B Spring Street, Placervi	lle, CA 95667				
Where in facility? PHF basement					
First contact person: Michael Yurkovic	Phone: (530) 642-7222				

Second contact person: Jill Rubin

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Phone: (530) 642-7303

Cty Tag #	Description	Serial/VIN #	Condition
	Gaylord Box (3'x4'x3') filled with misc keyboard shelves & parts		fair
	1		

Routing of PTR Form	N/A or Date	<u>Remarks</u> :	
Sent to Auditor/Purchasing	2/25/14		
Posted to Intranet			
Board Approval			
Pick-up by Contractor			
Copy to Auditor		Auditor records updated by:	Date:

Do not separate form. <u>All parts of form are to be submitted as follows</u>: 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 <u>From Sept.</u>, Copy Purchasing

N^{<u>u</u>} -- 7084

	El Dorado Insfer Request
Surplus	Inter-Department Transfer
Transfer from index code: 791100	Transfer to index code:
Department: Child Support	Department:
Approved (Dept Head) Date	Approved (Dept Head) Date
Specific location (address): 3883 Ponderosa Rd, Shingle	Springs, CA 95682
Where in facility? Upstairs storage	
First contact person: Mike Brazil	Phone: (530) 642-7298
Second contact person: Wendy Perry	Phone: (530) 642-4831

Cty Tag #	Description	Serial/VIN #	Condition
	Laptop Carrying Case		Fair
	Laptop Carrying Case		Fair
	Laptop Carrying Case		Fair
	Laptop Carrying Case		Fair
	Laptop Carrying Case		Fair

Routing of PTR Form	N/A or Date	Remarks:	
Sent to Auditor/Purchasing	2/27/14		
Posted to Intranet			
Board Approval			
Pick-up by Contractor			
Copy to Auditor		Auditor records updated by:	Date:

Do not separate form. <u>All</u> 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					
SURPLUS	INTERDEPAR	RTMENT	POSTED TO EDCNET		
TRANSFER FROM (INDEX CO	DDE)		TRANSFER TO (INDEX COL	DE)	
050000					
DEPARTMENT:			DEPARTMENT:		
Assessor					
APPROVED (DEPT HEAD)		1	APPROVED (DEPT HEAD)	DATE	
SPECIFIC LOCATION (ADDRI		27/14 air Lan	e Placerville		
Where in Facility?					
	Kimbert	1.1 .	PHONE:	5718	
SECOND CONTACT PERSON	Todd &	iravatt	PHONE:	5735	
COUNTY TAG #	DESCRI	PTION	SERIAL/VIN #	CONDITION	
25952 2011/7191	Laser Printer		USBFØ172ØØ	PODY	
27179	Laser Prin		USDKØ18193	Poor	
29475	LOD Pro	jector	400072700	Good.	
No tag	Deskjet (Printer	12 items	Poor	
Notag	LCD MOR	itor	2 items	Poor	
Nataa	Keyboar	d	6 items	PODT	
Notag	Mouse		8 items	Poor	
No tag	CRT		4 items	Poor	
No tag	Fax Machine		a items	Poor	
PURCHASING USE ONLY	DATE	REMARKS		······································	
PICKUP BY CENTRAL SERVICES	10	AUDITOR			
BOARD APPROVAL		AUDITOR RECORDS UPDATED BY: DATE:			
PICKUP BY		ALL PARTS OF FORM GO TO PROCUREMENT AND CONTRACT AT START OF PROCESS. UPON COMPLETION COPIES WILL B			
AUCTIONEER COPY TO AUDITOR	·····	- DISTRIBUTED. WHITE (AUDITOR) YELLOW (TO DEP			
			PINK (FROM DEPT)	GOLD (PURCHASING) 14-0394 A 8 of 20	

2/27

COUNTY OF EL DORADO PROPERTY TRANSFER REQUEST					
SURPLUS	INTERDEPA	RTMENT	POSTED TO EDCNET		
TRANSFER FROM (INDEX CO)DE)		TRANSFER TO (INDEX CO	DE)	
050000					
DEPARTMENT: ASSESSOV			DEPARTMENT:		
APPROVED (DEPT HEAD)		1	APPROVED (DEPT HEAD)	DATE	
Leblili	× ali	2114	RIGANIST		
SPECIFIC LOCATION (ADDRI Where in Facility? <u>In Off</u>			FIGGEVVIIIB	<u> </u>	
FIRST CONTACT PERSON:	1 10 1 10 1		DUONT	421 5718	
SECOND CONTACT PERSON:			PHONE:	1.11572-	
COUNTY TAG #	DESCR	IPTION	SERIAL/VIN #	CONDITION	
27801	CPU		2344518	Poor	
27793	CPU		2344072	POOT	
27806	CPU	····	23HD209	Poor	
27808	CPU		23HD157	Poor	
31303	Scanner	-	315051	Poor	
27272	Printer		USDK174090	Poor	
Green Tag	Dell A	AMPC!	3)	+ Alter Good	
30426	CPU		2369277	Poor	
32828	CRT MO	onitor	060251	Poor	
PURCHASING USE ONLY	DATE	REMARKS	3:		
PICKUP BY CENTRAL SERVICES		AUDITOR	RECORDS UPDATED BY: -		
BOARD APPROVAL		DATE:			
PICKUP BY AUCTIONEER		ALL PARTS OF FORM GO TO PROCUREMENT AND CONTRACTS AT START OF PROCESS. UPON COMPLETION COPIES WILL BE DISTRIBUTED.			
COPY TO AUDITOR			WHITE (AUDITOR)	YELLOW (TO DEPT)	
		PINK (FROM DEPT) GOLD (PURCHASING) 14-0394 A 9 of 20			

2/27

		DUNTY OF EI ERTY TRANS	L DORADO FER REQUEST	
SURPLUS	INTERDEPART	MENT	POSTED TO ED	CNET
TRANSFER FROM (INDEX	CODE)	· TI	RANSFER TO (INDEX COL	DE)
050000				
ASSESSOR.	's OFFIC	- 10 Dece	EPARTMENT:	
APPROVED (DEPT HEAD)		7/14	PPROVED (DEPT HEAD)	DATE
SPECIFIC LOCATION (ADD	0.00	ir Lane	Placeville	2
Where in Facility?		21.22	74	
FIRST CONTACT PERSON:	Kimberly	Wibb	PHONE:	5718
SECOND CONTACT PERSO	DN:		PHONE:	4
COUNTY TAG #	DESCRIP	TION	SERIAL/VIN #	CONDITION
NO TAG	OFFICE SU	-pplies .		Some Good Some Pook
NO TAG	3METAL BO			Good
18728	1 BAROKEN C	Alcultor	PLAZO	POOR
NO TAG	1 BASKET	UD CASters		POOR
NO TAG	2 computer glare Sco	anti eens	_	Good
NO TAG	shredder Fellows	Broken	ns 450 cs	POOR
NO TAG	1 Broke O Chair miss	ESK		POOR
NO TAG	computer modern h			POOR
NO TAG	7 stacking Boxs		•	Poor
PURCHASING USE ONLY	DATE	REMARKS:	**************************************	
PICKUP BY CENTRAL SERVICES			CORDS UPDATED BY:	5 S.
BOARD APPROVAL		DATE:		
PICKUP BY AUCTIONEER			OF FORM GO TO PROC OF PROCESS. UPON CO D.	
COPY TO AUDITOR				YELLOW (TO I GOLD (PURCH

№º 12 -- 811

County of El Dorado Property Transfer Request				
🖌 Surpl	us		Inter-Department Transfer	
Transfer from	n index code:	Trans	fer to index code:	
Department:	Surveyor	Depar	rtment:	
Approved (D	Dept Head) Date 2.24-14	Appro	oved (Dept Head)	Date
Specific loca	tion (address): 360 Fair Lane			
Where in fac	ility? Surveyor's Office			
First contact	person: Karen Hyder		Phone: 621-5121	
Second conta	act person: Phil Mosbacher		Phone: 621-5320	
Cty Tag #	Description		Serial/VIN #	Condition
	Description Metal Desk with drawers		Serial/VIN#	1.00
none 35832				old
29504	Dell Laptop			old
	Gateway Laptop Server racks			old
None				old
None	Keyboard tray			old
None	Switchview			In box
None	Veryboards 7			old
33490	Dell computer			old
31507	Dell Optiplex GX260T Computer #1 GB			old
31508	Dell Optiplex GX260T Computer #2 GB			old
None	Verizon Cell Phone Charger for Auto			New
34325	Computer Dell Optiplex #5 GB			old
34317	Computer Dell Optiplex #6 GB		old	
33490	Dell Computer		DIC	
None	Box of computer mice		old	
None	Box of hard drives -	(1997) (1997)		cid>
None	Box of hard drive parts			old
None	4 boxes of computer cords and misc computer acce	essories		old
None	Box of CD component for computers			old
35921	Optiplex Computer		old	

Routing of PTR Form	N/A or Date	<u>Remarks</u> :	
Sent to Auditor/Purchasing	2/25/14		
Posted to Intranet			
Board Approval			
Pick-up by Contractor			
Copy to Auditor		Auditor records updated by:	Date:

2 Floppy Disc files

None

Do not separate form. <u>All</u> 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

old

N⁰ -- 2707

	County of El Dorado perty Transfer Request	
Surplus Inter-Department Transfer		
Transfer from index code: 791100	Transfer to index code:	
Department: Child Support	Department:	
Approved (Dept Head)	Date Approved (Dept Head) Date	
Specific location (address): 3883 Ponderosa F	d, Shingle Springs, CA 95682	
Where in facility? At my dock		

First contact person: Mike Brazil

Second contact person: Wendy Perry

Phone: (530) 642-7298 Phone: (530) 642-4831

Cty Tag #	Description	Serial/VIN #	Condition
33146	Dell Optiplex SX270; Pentium 4 CPU 3.20GHz, 1 GB of RAM;	Service Tag: B40Q051	Fair
	Error message on bootup: "System battery voltage low"; BIOS		
	battery may need to be replaced; Computer is slow but that may		
<i>P</i> .	be due to the hard drive		
34881	Dell Latitude X1; Pentium 3 CPU 1.20GHz, 256 MB of RAM;	Service Tag: 2YNS6B1	Fair
	Battery does not hold charge; Cannot login to verify setup;		
	Has external modular CD & floppy drive		
31291	Dell Latitude C400; Pentium 3 CPU 1.20GHz, 256 MB of RAM;	Service Tag: H9NMB11	Poor(?)
	Battery does not hold charge; Cannot login to verify setup;		
	Has external modular CD & floppy drive		
31294	Dell Latitude C400; Pentium 3 CPU 1.20GHz, 256 MB of RAM;	Service Tag: HBNMB11	Poor(?)
	Battery does not hold charge; Cannot login to verify setup;		
	Has external modular CD & floppy drive		
31583	Dell Latitude C400; Pentium 3 CPU 866MHz, 128 MB of RAM;	Service Tag: BB28J11	Fair
	Battery holds charge; Cannot login to verify setup;		
	Has external modular CD & floppy drive		
31584	Dell Latitude C400; Pentium 3 CPU 1.2GHz, 128 MB of RAM;	Service Tag: GVD9J11	Poor(?)
	Battery does not hold charge; Cannot login to verify setup;		
	BSOD, might be repaired with a different hard drive;	destil	
	Has external modular CD & floppy drive		

Routing of PTR Form	N/A or Date	Remarks:	
Sent to Auditor/Purchasing	2/27/14		
Posted to Intranet			
Board Approval			
Pick-up by Contractor			
Copy to Auditor		Auditor records updated by:	Date:

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	f El Dorado ansfer Request	
Surplus	Inter-Department Transfer	
Transfer from index code:	Transfer to index code:	
Department: Human Services	Department:	
Approved (Dept Head) Date	Approved (Dept Head) Date	
Specific location (address): 937 Spring St, placerville		
Where in facility? Basement		
First contact person: Miguel Miranda	Phone: 621-6136	
Second contact person:	Phone:	

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Cty Tag #	Description	Serial/VIN #	Condition
1114	Wood Desk Tag:1114		Poor
	Box with cables, Keyboards and electric items N/T		Poor
	Keyboard Holder metal N/T		Poor
	Blue Chair N/T		Poor
	Red Chair CS128		Poor
	Red Chair N/T		Poor
	Coffee Machine N/T		Poor
	Grey Chair N/T		Poor
			•
			10 111 0
		AN A MARK AND AND A MARK AND A MARK AND A	

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:

Do not separate form. <u>All parts of form are to be submitted as follows</u>: 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

14-0394 A 13 of 20

№ 25 357

		ty of El Dora Transfer Re		
Surp!			nter-Department Transfer	
Transfer fro	m index code: 250000	Transfer	r to index code:	
Department	Probation	Departn	nent:	
Approved (I	Dept Head) Da	te Approve	ed (Dept Head)	Date
	ation (address): 1360 Johnson Blvd., Ste	e. 102, South La	ike Tahoe	
6 NY 1	cility? Front reception area			
	person: Dianne Holly		Phone: 573-3085	
Second cont	act person: Lynn Valorosi		Phone: 573-3083	- 1040 AV 2
Cty Tag #	Description		Serial/VIN #	Conditio
-0-	Office Chair	23	-0-	Broken
-0-	Office Chair		-0-	Broken
-0-	5 Drawer File Cabinet		-0-	Old / Fair

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

Do not separate form. <u>All</u> 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 14-0394 Å 14 of 20

Nº HS -- 7483

	County o Property Tr	f El Dorad ansfer Req		
Surp	lus	Int.	ter-Department Transfer	
Transfer fro	m index code: 401111	Transfer	to index code:	
Department	: Health and Human Services	Departm	ent:	
	Dept Head) Date			Date
Specific loca	ation (address): 935 Spring St			
Where in fac	cility? PHF basement			
First contact	person: Jill Rubin		Phone: 621-7303	
Second cont	act person: Tim Sampson		Phone: 642-7117	
Cty Tag #	Description		Serial/VIN #	Condition
101091	Dell PowerEdge SC440 Server tower		51H53D1	Usable

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Description		Condition
Dell PowerEdge SC440 Server tower	51H53D1	Usable
Ship date was 6/13/2007		
This was the Domain Controller for the "PH Domain" which has		
been decommissioned.		
	1.0449901201	
	Dell PowerEdge SC440 Server tower Ship date was 6/13/2007 This was the Domain Controller for the "PH Domain" which has been decommissioned.	Dell PowerEdge SC440 Server tower 51H53D1 Ship date was 6/13/2007

Routing of PTR Form	N/A or Date	Remarks:	lid
Sent to Auditor/Purchasing	2/14/14	T 14	114
Posted to Intranet			
Board Approval			
Pick-up by Contractor			
Copy to Auditor	•	Auditor records updated by:	Date:

Do not separate form. <u>All parts of form are to be submitted as follows</u>: 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

14-0394 A 15 of 20

County of El Dorado Property Transfer Request				
Surplus	Inter-Department Transfer			
Transfer from index code: 530500	Transfer to index code:			
Department: Health & Human Services Agency	Department:			
Approved (Dept Head) Date	Approved (Dept Head)	Date		
Jun 2/18/14	- 2564 - 113 - 72 - 530 -			
Specific location (address): 935 Spring Street, Placerville	e, CA 95667			
Where in facility? PHF basement				
First contact person: Michael Yurkovic	Phone: (530) 642-7222			
Second contact person: Jill Rubin	Phone: (530) 642-7303	M		

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Cty Tag #	Description	Serial/VIN #	Condition
24303	desk		роог
15567	file cabinet		poor
17365	credenza/desk		poor

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:

Do not separate form. <u>All parts of form are to be submitted as follows</u>: 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 14-0394 A 16 01 20

County of El Dorado Property Transfer Request				
✓ Surplus	Inter-Department Transfer			
Transfer from index code: 411000 Transfer to index code:				
Department: Health & Human Services Department:				
Approved (Dept Head) Date Approved (Dept Head) Date				
Jun 2/18/14				
Specific location (address): 935 Spring Street, Placerville	e, CA 95667			
Where in facility? PHF basement				
First contact person: Michael Yurkovic Phone: (530) 642-7222				
Second contact person: Jill Rubin Phone: (530) 642-7303				

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Cty Tag #	Description	Serial/VIN #	Condition
19652	Freezer		poor
101-10			
	1 (k + 1994)		
11.50			
d tom in			

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:

Do not separate form. <u>All parts of form are to be submitted as follows</u>: 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., Cony-Purchasing 14-0394 A 17 01 20

County of El Dorado Property Transfer Request				
Surplus		Inter-Department Transfer		
Transfer from index code: 40113	1	Transfer to index code:		
Department: Health & Human Ser	vices Agency	Department:		
Approved (Dept Head) Date Approved (Dept Head) Date 2/18/14				
Specific location (address): 935 :	Spring Street, Placerville	e, CA 95667		
Where in facility? PHF basement	1			
First contact person: Michael Yur	First contact person: Michael Yurkovic Phone: (530) 642-7222			
Second contact person: Jill Rubin		Phone: (530) 642-7303		
Cty Tag #	Description	Serial/VIN #	Condition	

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Cty Tag #	Description	Serial/VIN #	Condition
31942	Epson projector		broken
-,			1. ²
- 1910			
18.01			

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:

Do not separate form. <u>All parts of form are to be submitted as follows</u>: 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 14-0394 Å 18 of 20

№ ____<u>5610</u>

County of El Dorado Property Transfer Request					
🖌 Surplus				Inter-Department Transfer	
Transfer from ind	lex code: 403210		Tran	sfer to index code:	
Department: Put	lic Health Division		Depa	rtment:	
Approved (Dept Head) Date Approved (Dept Head) Z/18/14				Date	
Specific location	(address): 935 Spring St	reet, Placerville	, CA 95	667	
Where in facility	PHF Basement		22278		
First contact pers	on: Michael Yurkovic			Phone: (530) 642-7222	2
Second contact p	erson: Jill Rubin			Phone: (530) 642-7303	3
Cty Tag #	Descri	ption		Serial/VIN #	Condition

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Cty Tag #	Description	Serial/VIN #	Condition
32521	Napco 6000 CO2 Incubator		Not usable
		· · · · · · · · · · · · · · · · · · ·	

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:

Do not separate form. <u>All</u> 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 14-0394 A 19 of 20

County of El Dorado Property Transfer Request						
🖌 Surpl	us	🗌 Inte	er-Department Transfer			
Transfer from index code:		Transfer to index code:				
Department:	Public Defender	Department:				
Approved (UUN 10 40 2/27/14	Approved	(Dept Head)	Date		
Specific location (address): 630 Main Street Where in facility? In open space near back door; front office space area; law library; upstairs in hallway						
100.000		ce space are				
First contact person: Hillary Crawford Second contact person: Teri Monterosso			Phone: (530) 621-6741			
Second conta			Phone: (530) 621-6440			
Cty Tag #	Description		Serial/VIN #	Condition		
None	Printer Stand/Table (metal yellow/gray)		None	Old		
None	Computer Desk (brown)		None	Broken		
24352	Gray Vertical Cabinet		None	Fair		
None	Brown Chair		None	Old		
None	LexMark Fax Machine - gray (can't get to print)		None	Broken		
None	Keyboard Tray		None	Broken		
21889	IBM Typewriter		11-0156940	Broken		
None	Bookcase - brown missing shelves		None	Broken		
None	Two drawer lateral cabinet (locking but key is lost)		None	Old		
-						
		~				

Routing of PTR Form	N/A or Date	<u>Remarks</u> :	
Sent to Auditor/Purchasing	2/27/14		
Posted to Intranet			
Board Approval			
Pick-up by Contractor			
Copy to Auditor		Auditor records updated by:	Date:

Do not separate form. <u>All</u> 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