N^o -- 1517

County of El Dorado Property Transfer Request				
Surpl		Inter-Department Transfer		
		· · · · · · · · · · · · · · · · · · ·		
	n index code: 220210	Transfer to index code:		
	District Attorney	Department:		
Approved (D	Dept Head) Date 10/17/14	Approved (Dept Head)	Date	
Specific loca	tion (address): 515 Main Street, Placerville			
Where in fac	ility? Downstairs in old computer lab			
	person: Kellie Wangan	Phone: (530) 621-6729		
Second conta	act person: Terry Benton	Phone: (530) 621-5386		
C	D		C IV	
Cty Tag # 34270	Description DELL OPTIPLEX GX620 P4	Serial/VIN # 8HWLV81	Condition Old	
34270	DELL OPTIPLEX GX620 P4	GGWLV81	Old	
34259	DELL OPTIPLEX GX620 P4	DGWLV81	Old	
102778	DELL OPTIPLEX 755MT DUAL E2180	B3KMLF1	Old	
102110				
	NOTE: Terry Benton/IT replaced the above PC's w	ith the PC's		
	listed on Inter-Dept Transfer No. 282			
	577			
			- 19	
			D R	
			CT 2	
			3 NO	
			PH	
		4	PURCHASING RECEIVED	
Routing of PTR		<u>s</u> :		
Sent to Auditor/Purchasing 10/23/14				
Posted to Intrane Board Approval	۱ <u>ــــــــــــــــــــــــــــــــــــ</u>			

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

Auditor records updated by:

Pick-up by Contractor

Copy to Auditor

Date:

Nº 30 -- 2991

County of El Dorado Property Transfer Request			
Surplus	Inter-Department Transfer		
Transfer from index code: 306500 Transfer to index code:			
Department: Transportation	Department:		
Approved (Dept Head) Date	Approved (Dept Head) Date		
Specific location (address): 2850 Fairlane Ct., Placerville			
Where in facility? Cubicle on 2nd Floor (See Pam)			
First contact person: Julianne Melchor	Phone: (530) 621-5910		
Second contact person: Pam Niebauer	Phone: (530) 621-5419		

Cty Tag #	Description	Serial/VIN #	Condition
N/A	Miscellaneous Chairs - 2 Leather, 1 Cloth, 3 Plastic	N/A	Broken
A			

Routing of PTR Form	N/A or Date	Remarks:	
Sent to Auditor/Purchasing	11/7/14		
Posted to Intranet			
Board Approval			
Pick-up by Contractor			<u>8</u>
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., Pink-From Dept., Gold-Purchasing

Nº 34 -- 3371

Poor

Poor

Poor

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Poor

Poor Poor

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Poor

County of El Dorado Property Transfer Request				
🖌 Surpl	us	Inter-Department Transfer		
Transfer from	n index code: Misc.	Transfer to index code:		
Department:	Development Services	Department:		
Approved (Dept Head) Date Approved (Dept Head) Date				
	tion (address): 2850 Fairlane Ct., Placerville			
Where in fac	ility? Basement			
First contact	First contact person: Julianne Melchor Phone: (530) 621-5910			
Second contact person: Pam Niebauer Phone: (530) 621-5419				
		· · · · · · · · · · · · · · · · · · ·		
Cty Tag #	Description	Serial/VIN #	Condition	
IC	340000			
32262	DELL OPTIPLEX GX260T P4 S/N	5VGCT21	Poor	
IC	341000			
34366	DELL OPTIPLEX GX520 P4 S/N	HHNV391	Poor	

346642

34646

35231

35232

35234

35235

35237

34386

34483

34486

34635

34637

34639

Routing of PTR Form

Posted to Intranet Board Approval Pick-up by Contractor

Copy to Auditor

Sent to Auditor/Purchasing

IC

343000

IC 345000

DELL OPTIPLEX GX520 P4 S/N

DELL OPTIPLEX GX520 P4 S/N

DELL OPTIPLEX GX520 P D820 S/N

DELL OPTIPLEX GX520 P4 S/N

DELL OPTIPLEX GX520 P4 S/N

DELL OPTIPLEX GX520 P4 S/N

N/A or Date

11/7/14

3THPS91

CTHPS91

8WG4WB1

DWG4WB1

HWG4WB1

JWG4WB1

4XG4WB1

DHNV391

C4PKH91

5G7JH91

CSHPS91

GSHPS91

HSHPS91

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., Pink-From Dept., Gold-Purchasing

Auditor records updated by:

Remarks:

Date:

№º 34 -- 9972

County of El Dorado Property Transfer Request			
✓ Surplus	Inter-Department Transfer		
Transfer from index code: 346000 Transfer to index code:			
Department: Development Services	Department:		
Approved (Dept Head) Date	Approved (Dept Head) Date		
Specific location (address): 2850 Fairlane Ct., Placerville			
Where in facility? Basement			
First contact person: Julianne Melchor Phone: (530) 621-5910			
Second contact person: Pam Niebauer Phone: (530) 621-5419			

Cty Tag #	Description	Serial/VIN #	Condition
IL	346000		
34634	DELL OPTIPLEX GX520 P4 S/N	9SHPS91	Poor
34632	DELL OPTIPLEX GX520 P4 S/N	6SHPS91	Porr
34631	DELL OPTIPLEX GX520 P4 S/N	2THPS91	Poo:
			-
			-

Routing of PTR Form	N/A or Date
Sent to Auditor/Purchasing	11/7/14
Posted to Intranet	
Board Approval	
Pick-up by Contractor	
Copy to Auditor	

Remarks:	
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., Pink-From Dept., Gold-Purchasing

Nº 30 -- 4294

County of El Dorado Property Transfer Request			
🖌 Surplus	Inter-Department Transfer		
Transfer from index code: 306100 Transfer to index code:			
Department: Transportation Department:			
Approved (Dept Head) Date	Approved (Dept Head) Date		
Specific location (address): 2850 Fairlane Ct., Placerville			
Where in facility? Storage room under stairs in the basement			
First contact person: Julianne Melchor Phone: (530) 621-5910			
Second contact person: Pam Niebauer Phone: (530) 621-5419			

Cty Tag #	Description	Serial/VIN #	Condition
100357	DELL OPTIPLEX GX620 P4 S/N	HHDQ391	Poor
103410	DELL OPTIPLEX GX520 P4 S/N	CJNV391	Poor
			n
			0

Routing of PTR Form	N/A or Date	Remarks:	
Sent to Auditor/Purchasing	11/7/14	Proceeds from sale to be deposited back into:	
Posted to Intranet		Index Code: 306100- User Code: 28000A	
Board Approval		304500	
Pick-up by Contractor			
Copy to Auditor		Auditor records updated by:	Date:

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Nº 42 -- 3581

County of El Dorado Property Transfer Request				
✓ Surplus				
Transfer from index code: 421100 Transfer to index code:				
Department: Environmental Management Department:				
Approved (Dept/Head) Date Approved (Dept Head) Date				
Specific location (address): 2850 Fairlane Ct., Placerville				
Where in facility? EM Storeroom in the basement				
First contact person: Julianne Melchor Phone: (530) 621-5910				
Second contact person: Pam Niebauer Phone: (530) 621-5419				

Cty Tag #	Description	Serial/VIN #	Condition
103087	Desk ENCORE DBL PED OAK		Poor
	Credenza		Poor

Routing of PTR Form	N/A or Date	Remarks:	
Sent to Auditor/Purchasing	11/7/14		
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., Pink-From Dept., Gold-Purchasing

Nº -- 8030

County of El Dorado Property Transfer Request				
Surplus	Inter-Department Transfer			
Transfer from index code: 04-0000	Transfer to index code:			
Department: Treasurer-Tax Collector Department:				
Approved (Dept Head) Date	Approved (Dept Head) Date			
Specific location (address): 360 Fair Lane, Placerville, CA 95667				
Where in facility? Executive Secretary's Office				
First contact person: Barbara Beard Phone: (530) 621-5803				
Second contact person: Shari Sumpter Phone: (530) 627-5819				

Cty Tag #	Description	Serial/VIN #	Condition
24136	Monroe Trader II with Mortgage-Back Securities	V571030	Like New
<i>6</i>			
	· · · · · · · · · · · · · · · · · · ·		

Routing of PTR Form	N/A or Date	Remarks:	
Sent to Auditor/Purchasing	11/5/14		
Posted to Intranet			
Board Approval			
Pick-up by Contractor			
Copy to Auditor		Auditor records updated by:	Date:

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Nº 25 - 1160

County of El Dorado Property Transfer Request					
🖌 Surpl	us	🗌 Int	ter-Department Transfer		
Transfer from index code: 250000		Transfer	to index code:		
Department:	Probation	Departm	ent:		
			Approved (Dept Head) Date		
Specific loca	ation (address): 3974 Durock Rd., Ste. 205, S	hingle Sprir	ngs		
Where in fac	cility? Hallway by stairwell				
	person: Jackie Walker		Phone: 621-6095		
Second cont	act person: Darci Prall		Phone: 621-6076		
Cty Tag #	Description		Serial/VIN #	Condition	
-0-	Task Chair		-0-	Fair	
-0-	3x5 Bookshelf (Partical Board)		-0-	Good	
103560	Hp LaserJet Printer		SCNDY825089	Broken	
101222	Dell Optiplex 745		F7RR4D1	Old	
101238	Dell Optiplex 745		F8RR4D1	Old	
101226	Dell Optiplex 745		18RR4D1	Old	
101227	Dell Optiplex 745		28RR4D1	Old	
34904	Dell Optiplex GX520		2V7L2B1	Old	

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:

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