		of El Dorado			
_		ransfer Request			
✓ Surp	lus	Inter-Department Transfer			
Transfer fro	m index code: 530500	Transfer to index code:			
Department	: HHSA	Department:			
Approved (I		Approved (Dept Head)	Date		
	12/5/14	=			
	ation (address): PHF basement	307			
	cility? PHF basement 🗡				
	person: Jill Rubin	Phone: (530) 642-7303			
Second cont	act person: Becky Stiles	Phone: (530) 642-4888	100		
Cty Tag #	Description	Serial/VIN #	Condition		
32445	Dell Latitude D600-	CFZCV21	Obsolete		
32831	Apple Power mac	SYM4070EPPC1	Obsolete		
32001	Apple 1 over mas		Obsolete		
101399	Gateway E-4610S	0040494117	Obsolete		
101411	Gateway E-4610S	0040494129	Obsolete		
34077	Dell OptiplesGX20	5CJMP81	Obsolete		
102124	Dell Optiplex755	2PT3BG1	Obsolete		
101403	Gateway E4610S	0040494121	Obsolete		
101980	Dell-Optiplex 755	5GYC0G1	Obsolete		
102162	Dell Optiplex 755	GQ0RFG1	Obsolete		
34720	HP Laserjet 2840	SCNFC5D80NW	Broken		
33310	Dr11 Optiplex 61280	FDTD61	obsolete		
		· Na l Cuadus	1.10		
Routing of PTI		irks: OP to Surplus - Long	11/26/14		
Sent to Auditor/					
Posted to Intran	7011111				
Board Approval					
Pick-up by Con					
Copy to Auditor	r Audit	or records updated by: Date:			

Nº	6458
t Transfer	

	the state of the s	•	nsfer Request	
	✓ Surplus		☐ Inter-Department Transfer	
	Transfer from index code: 401111		Transfer to index code:	
	Department: HHSA		Department:	
	Approved (Dept Head)	Date	Approved (Dept Head)	Date
90	D-CO 2 12/5/11	4		
	Specific location (address): 935B Spring St			
	Where in facility? Bsaement			
	First contact person: Jill Rubin		Phone: (530) 642-7303	
	Second contact person: Mike Yurkovic		Phone:	

Cty Tag#	Description	Serial/VIN #	Condition	
34661	COMPUTER DELL OPTIPLEX 780MT DUO E8	1	obsolete	
31429	HP LJ 2200		broken	
35903	HP LASERJET 2840 S	/N CNHC7270GJ	broken	
101334	HP LASERJET 2840 S Dall Poweredge	JD77WDI	obsolete	
		*		
			10	
	-			

Routing of PTR Form	N/A or Date	Remarks: OK to Surply	15 lem x5310 11/26/
Sent to Auditor/Purchasing	12/4/14		,
Posted to Intranet	12/10/14		
Board Approval			
Pick-up by Contractor			
Copy to Auditor		Auditor records updated by:	Date:

2/25 -> Lenny For Signature

<u></u>					$N^{\underline{o}}$ _	2370
		1	County of Property Tra	f El Dorado ansfer Regi		
✓ Surp	lus	•	roperty 11.		er-Department Transfer	
Transfer fro		de: 530500			o index code:	
Department			***			
			ъ.	Departme		D .
Approved (I			Date	Approved	I (Dept Head)	Dat
	et an (nddag	2 3				
Where in fa		ess): 937 Spring St,	Placerville	·		
		liguel Miranda			Phone: 621-6136	
Second cont					Phone:	
Sccolla com	act person.	***			i none.	
Cty Tag#		Descrip	tion	2010/2012/2012/2012	Serial/VIN #	Condition
102092	Computer D					Poor
101740	Computer D	Dell				Poor
102086	Computer D)ell				Poor
102088	Computer D	Pell				Poor
102122	Computer D	Dell				Poor
101681	Computer D	Pell				Poor
				HAV-		
					1	
					3000	
		Total Tradition with the				
		*				
	 	N. S. C.				
STATE OF THE STATE	<u> </u>		***************************************		7/1	
				- III - GUS		
Routing of PTF	R Form	N/A or Date	Remar	ks: Ole ha	Surplus - lim	11/26/14
Sent to Auditor/		12/4/14		- 70 14		10011
Posted to Intrane		12/10/14			Will be a second	
Board Approval		10-110-119				
- Fluxini			 			
Pick-up by Cont	ractor					

		Pr	County of		rado		
✓ Surpl	us	**	operty 112		Inter-Department Transfer		
Transfer from	n index cod	e:		Transfer to index code:			
	Department: HHSA				rtment:	_	
Approved (E			Date		oved (Dept Head)	Date	
				Appro	oved (Dept Head)	Date	
	Specific location (address):						
Where in fac							
First contact		Rubin			Phone: 642-7303		
Second conta					Phone:		
	•						
Cty Tag #		Description	on		Serial/VIN#	Condition	
35614	BPI systems	furniture				damaged	
35619	BPI systems					damaged	
35615	BPI systems					damaged	
35617	BPI systems					damaged	
35616	BPI systems					damaged	
35618	BPI systems	furniture	5 000			damaged	
		Here's a series					

***		A 50-43 (Salas A 60-5)		124-7-2			
					5		
Routing of PTR		N/A or Date	Remar	ks:			
Sent to Auditor/I		12/4/14					
Posted to Intrane	***	12/10/14					
Board Approval			-				
Pick-up by Contr					All Page		
Copy to Auditor	Copy to Auditor Auditor			itor records updated by: Date:			

				1	N ₀	9932
County of El Dorado Property Transfer Request						
✓ Surplus ☐ Inter-Department Transfer						
Transfer from index code: 5365	560	Tran	sfer to in	ndex code:		
Department: HHSA		Department:				
Approved (Dept Head)	Date	Approved (Dept Head)			Date	
D.C.O.D.	12/12/2014					
Specific location (address): 935 Spri	ng St					
Where in facility? PHF basement						6
First contact person: Jill Rubin				Phone: 642-7303	3	
Second contact person: Mike Yurkovic Phone: 642-7222			2			
				~		T
Cty Tag # Do	escription			Serial/VIN #		Condition
Video camera & digital cam	era					broken

Cty Tag #	Description	Serial/VIN #	Condition
	Video camera & digital camera		broken
	wood desk and large overhead cabinet		fair
10448	Microscope olympus 409110		broken
	typewriter		broken
	shredders		broken
	monitor		broken
85988 •	printer		broken
	10' projector screen		good
	Doctor type scale		unknown
	fax machine		broken
	old tv	4-84-88-84-89	broken
	laser jet printer		unknown
	TV cabinet - previously posted on form 8914		good
	foosball table		good
	kids plastic chairs		usable
	wood floor standing literature display		usable
	small safe-no code		usable
	misc wood cabinets, desk parts and metal parts and pieces		broken
	large blue metal file cabinet		fair
	4 large display boards some with glass fronts		fair
	Executive wood desk		good

Routing of PTR Form	N/A or Date	Remarks:	
Sent to Auditor/Purchasing	12/12/14		
Posted to Intranet	12/15/14		
Board Approval			
Pick-up by Contractor			
Copy to Auditor		Auditor records updated by:	Date:

$N^{\underline{o}}$	3162	
1		

	County of El Dorado Property Transfer Request						
✓ Surpl	us			☐ Inte	er-Department Transfer		
Transfer from	n index cod	le:		Transfer t	o index code:		
Department:	Department:			Departme	ent:		
	Approved (Dept Head) Date			Approved	(Dept Head)	Date	
		ss): 3057 Briw Road,	Suite A Pla	l cerville			
Where in fac	ility? Room	14 (Patio)	ounto 71, 1 la	001 11110			
	First contact person: Jill Rubin				Phone: 642-7303		
		Mike Yurkovic			Phone: 642-7222		
Cty Tag #		Descripti			Serial/VIN#	Condition	
35806	Dell Latitude	D530 laptop (hard drive	removed)		5GD1ZC1	poor	
	-						
			×				
			-		Sucolog Wa	(1/12/18)	
Routing of PTR		N/A or Date	Remark	ss: WW	03 mplus and	11/12/14	
Sent to Auditor/I		12/4/14					
Posted to Intrane	t	12/10/14					
Board Approval Pick-up by Contr	ractor	180					
Copy to Auditor	actor		Auditor	records update	d hv:	Date:	

$N^{\underline{o}}$	1145	
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		11 <u> </u>	1173		
County of El Dorado Property Transfer Request					
✓ Surpl	us	☐ Inter-Department Transfer			
Transfer from	n index code: 510000	Transfer to index code:			
Department:	Veteran Affairs	Department:			
Approved (Dept Head) Date Approved (Dept Head)					
	Specific location (address): 130 Placerville Drive				
	Where in facility? I.T. Closet - Conference Room				
	person: Patricia Morello	Phone: 621-5956			
Second conta	act person:	Phone:			
Cty Tag # Description Serial/VIN # Conditi					
101086	Dell Power Edge SC 440 Server	GRFY4D1	Obsolete		
SIA MSS					
	201100				
	7-20				
	7				
Routing of PTR	Form N/A or Date Remark	<u> </u>			
Sent to Auditor/P	Purchasing 11/25/14				
Posted to Intrane					
Board Approval					
Pick-up by Contr	ractor				
Copy to Auditor	Auditor	records updated by:	Date:		

					N=	7021
		_	County of			
		Pr	operty Tra	nsfer Req	uest	
✓ Surpl	us			☐ Int	er-Department Transfer	
Transfer from	n index cod	e: 103110		Transfer	to index code:	
Department:	INFORMAT	TION TECHNOLOGIE	S	Departme	ent:	
Approved (I	Dept Head)	Irall.) Date	Approved	l (Dept Head)	Date
Specific loca	tion (addres	ss): 360 FAIR LANE	BUILDING B	, PLACERV	ILLE	
Where in fac	ility? IT SU	RPLUS AREA			2	3
First contact	person: JA	IME CONE			Phone: (530) 621-7664	
Second conta	act person:	PAUL OSIER			Phone: (530) 621-7600	
G: T "					C . 187737 //	T G 11.1
Cty Tag #	DATASAFE	Description	on		Serial/VIN#	Condition
104850 35417	CISCO 871 I				S/N 8300001744 S/N FHK102120TP	OLD
32173		REDGE 2600 SERVER			S/N 5VWMP21	OLD
29745	CISCO PIX F				S/N 480420320	OLD
N/A		CS 33.6 SPORTSTER F	AXMODEM	12.	S/N 217B2147DSZU	OLD
N/A		1 2448 MODEM	TOUIODEIN		S/N 31242243	OLD
101306	MCK EXTEN				S/N 086AF4921E79	OLD
219046	1000	afeII			5 N 3B1329	OLD
NA		safe Tr.	PERMIT E		5/N 067352	OLD
17/7	201.0	- , · J · ·			31. 30 13 12	
		343			-10.5	-N Ovil A
				K		
		·			8 4	
			man			
Routing of PTR		N/A or Date	Remark	<u>s</u> :	AUT - AUT	
Sent to Auditor/I	The second con-	11/25/14	-			
Posted to Intrane	t	12-11-114				
Board Approval						
Pick-up by Contractor						

Auditor records updated by:

Copy to Auditor

			N= 11 9596
A		f El Dorado	
	Property Tr	ansfer Request	**************************************
✓ Surpl	us	Inter-Department	Transfer
Transfer from	n index code: 103110	Transfer to index code:	
Department:	INFORMATION TECHNOLOGIES	Department:	
Approved (D	Pept Head) Date	Approved (Dept Head)	Date
5	JILI 12/3/19	¥	
	tion (address): 360 FAIR LANE PLACERVI	LE	
	ility? IT SURPLUS AREA		
	person: JAIME CONE		530) 621-7664
Second conta	act person: PAUL OSIER	Phone: (530) 621-7600
Cty Tag #	Description	Serial	/VIN # Condition
27626	COMPAQ PROLIANT 800 SERVER	D747BJW30701	OLD
29373	GATEWAY 7210 SERVER	0018790179	OLD
32574	CISCO 2650XM ROUTER	JMX0724L361	OLD
	110000000000000000000000000000000000000		
	9		
		4	
			ā

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			- 2004 - NA - ANZ
			7
		w	
-124			
Routing of PTR	Form N/A or Date Remai	<u>ks</u> :	
Sent to Auditor/P	urchasing 1214/14	<u> </u>	
Posted to Intranet	12/10/14		
Board Approval			
Pick-up by Contr	actor		
Copy to Auditor	Audito	records updated by:	Date:

		P	County of roperty Tra				
✓ Sur	plus			☐ In	iter-Department Transfer		
Transfer fi	rom index co	de: 411000		Transfe	r to index code:		
Departmen	nt: Mental He	ealth		Departr	nent:		
	(Dept Head)	1	Date Approved (Dept Head) Date				
		ess): 360 Fair Lane B	ldg B		21.1.1.1.1.1.1.2.2.2.1.1.1.1.1.1.1.1.1.		
Where in f	facility? IT s	urplus storage, back h	allway near te	elco.			
First conta	ct person: J	aime Cone			Phone: (530) 621-76	64	
Second co	ntact person:	Bill Howard			Phone: (530) 621-75	79	
Cty Tag	¥	Descript	ion		Serial/VIN#	Condition	
34827		TUDE D810 P M780			S/N 8Y7DJ91	Broken	
	-						
		H-10-10-10-10-10-10-10-10-10-10-10-10-10-	10-14-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-				
						,	
			Kentun				
5.05 M							
		V. V		·			

	-	10.1 11.00 20.24 20.					
		7/10/7 Allow Plants					
Routing of P7	CR Form	N/A or Date	Remark	<u>ıs</u> :	0 1 - 1	1 1	
Sent to Audito	r/Purchasing	12/4/14		OLX	6) Surplus (m	11/25/12	
Posted to Intra	net	12/10/14		- CV - V	J. J.	1 10 1/	
Board Approv	al						
Pick-up by Co							
Copy to Audit	or		Auditor	records upda	ited hv:	Date:	

						Nº	9819 - /
			unty of El				NAME OF TAXABLE PARTY.
		Proper	rty Transf	er Req	uest		
✓ Sur	plus			Int	er-Department Trai	nsfer	
Transfer fr	om index cod	le: 280000	Tr	ansfer	to index code:		
Departmen	t: RECORDE	ER/CLERK	De	epartme	ent:		
	(Dept-Head)	,		•	d (Dept Head)		Date
Will	Um 2		114	, p. o. c.	- (- · p· · · · · · /		
Specific lo	cation (addre	ss): 360 FAIR LANE PLAC	ERVILLE				
		NNING DEPARTMENT					
		NDY L. GRAY	-		Phone: 621-5	772	
Second cor	ntact person:	CYNTHIA STUPEK			Phone: 621-6	5592	
Cty Tag #	!	Description			Serial/VIN	I #	Condition
N/A	MICROFICH	IE VIEWERS			N/A		BROKEN
N/A	MICROFICH	IE VIEWERS			N/A		BROKEN
N/A	MICROFICH	IE VIEWERS			N/A		BROKEN
N/A	MICROFICH	IE VIEWERS			N/A		BROKEN
101907	OPITPTX 75	55 HARDDRIVE / comp	ater		70045-618-721-505		OLD
102172	OPITPTX 75	55 HARDDRIVE / Com	suter)	00144-048-300-736		OLD
101917	OPITPTX 75	55 HARDDRIVE / cor	nouter	レ ·	70045-463-257-603		OLD
34852	EPSON REC	CEIPT PRINTER	_		A95G030376		BROKEN
34545	EPSON REC	CEIPT PRINTER '	And the same of th		A95G027196		BROKEN
34542	EPSON REC	CEIPT PRINTER			A95G027190		BROKEN
N/A	EPSON REC	CEIPT PRINTER			K3TF009812		BROKEN
N/A	TLP2844 ZE	BRA PRINTER			41J12130144	3	BROKEN
N/A	TLP2844 ZE	BRA PRINTER			41A051003235		BROKEN
N/A	DELL MONI	TOR			KR05R108476022BBC	/95	ОК
N/A	DELL MONI	TOR			MX05910847605330DR	tT1	ок
N/A	DELL MONI	TOR			MY08R33947603363Ek	(F5	ОК
N/A	DELL MONI	TOR			MX08G1524760521FAE	EVC	ОК
N/A	N/A DELL MONITOR		90		KR05R10476022BBCY	ЭΥ	ОК
N/A DELL MONITOR				MY08R33947603363EL	S2T	ОК	
N/A DELL MONITOR				MX0SR108476052B5C	SH1	ок	
N/A	DELL MONI	TOR			KR05R108476022BBC	/9L	ОК
Routing of PT	'R Form	N/A or Date	Remarks:				
Sent to Auditor	r/Purchasing	11/13/14			100		
Posted to Intra	net	12/10/14					

Auditor records updated by:

Board Approval
Pick-up by Contractor
Copy to Auditor

Nº -- 9819-2

			N	1817-2		
	County of El Dorado Property Transfer Request					
✓ Surpl	lus	☐ Inte	er-Department Transfer			
Transfer from	m index code: 280000	Transfer t	o index code:			
Department:	RECORDER/CLERK	Departme	nt:			
Approved (I		Approved	(Dept Head)	Date		
We	Clam & Selul / 11/13/1	4	Case Por State Conf.	# 2000 Feb. 1		
Specific loca	ation (address): 360 FAIR LANÉ PLACERVIL	Æ				
Where in fac	cility? SCANNING DEPARTMENT					
First contact	person: CINDY GRAY		Phone: 621-5772			
Second cont	act person: CYNTHIA STUPEK		Phone: 621-6592			
			CA ST VARIABLES OV			
Cty Tag #	Description		Serial/VIN #	Condition		
N/A	DELL MONITOR		MY08R33947603363EL2Z	ОК		
34801	LARGE DELL MONITOR		CNOT61334663363ION3S	BROKEN		
N/A	BLACK CHAIR		N/A	BROKEN		
N/A	BLUE CHAIR		N/A	POOR		
30941	HEWLETT PACKARD LASER 8150 PRINTER		JPBLL32698	OK-OLD		
29369	HELETT PACKARD LASER 8100 PRINTER		USC00551396	OK-OLD		
N/A	DELL KEYBOARD		CNORH659735719C109WR	BROKEN		
N/A	DELL KEYBOARD		CNON6250716166760FRL	BROKEN		
N/A	KENSINGTON KEYBOARD		C0724003421	BROKEN		
N/A	IBM KEYBOARD		0227300	BROKEN		
N/A	BENWIN SPEAKERS		N/A	BROKEN		
N/A	JET DIRECT 170X		J4102B	BROKEN		
N/A	HEWLETT PACKARD JET DIRECT		3862H192	BROKEN		
N/A	HEWLETT PACKARD JET DIRECT		3862H192	BROKEN		
N/A	HEWLETT PACKARD JET DIRECT		3862H192	BROKEN		
N/A	BOX POWER SUPPLY CORDS		N/A	ОК		
Routing of PTR	Form N/A or Date Remark	<u>s</u> :				
Sent to Auditor/I	Purchasing 11/13/14					
Posted to Intrane	Posted to Intranet 2/0/14					

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

Auditor records updated by:

Board Approval
Pick-up by Contractor

Copy to Auditor

V	0	 9181	
•		 0101	

County of El Dorado Property Transfer Request					
✓ Surplus	☐ Inter-Department Transfer				
Transfer from index code: 244111	Transfer to index code:				
Department: Sheriff - Office of Emergency Services	Department:				
Approved (Dept Head) Date Date 12/2/14	Approved (Dept Head) Date				
Specific location (address): 330 Fair Lane Building A Place	erville CA 95667				
Where in facility? Hallway - Building A Downstairs outside	EOC Training Room				
First contact person: Jamey Morgan	Phone: (530) 621-5131				
Second contact person: Jordan Thomson	Phone: (530) 621-7660				
C: T "	0 1 17777 //				

Cty Tag #	Description	Serial/VIN #	Condition
Unk	Sony television w/remote 32" Model KD-32FS170	4102348	Fair
Unk	Sony television w/remote 32" Model KD-32FS170	4102405	Fair
N/A	Wall mounting rack for 32" television	N/A	Fair
N/A	Wall mounting rack for 32" television	N/A	Fair
			**
	I .		1

Routing of PTR Form	N/A or Date	Remarks: Televisions very heavy - mou	unting racks inside EOC room -
Sent to Auditor/Purchasing	12/3/14	Call prior to pick up - can assist with life	ting onto cart or dolly
Posted to Intranet	12/10/14		
Board Approval			
Pick-up by Contractor			
Copy to Auditor		Auditor records updated by:	Date:

					№ <u>25</u> <u>5298</u>
	County of El Dorado Property Transfer Request				
✓ Surpl	lus				Inter-Department Transfer
Transfer from	m index cod	le: 256100		Tran	ansfer to index code:
Department:	Probation			Depa	epartment:
Approved (I			Date		oproved (Dept Head) Date
	4	7/(-)	11/18/14		
		ss): 299 Fair Lane P			
		lobby office/Electrica	al Room		
First contact	***				Phone: (530) 621-5606
Second cont	act person:	Chris			Phone: (530) 621-6517
C4 T #		D 1.4	•		C. LININ H
Cty Tag #	V	Descripti	ion		Serial/VIN # Condition
No Tag	Vacuum				Broken
No Tag	Vacuum				Broken
Gold Tag	Coffee Make	er			Broken
		110			
		15			
				-	
		10.			
		:5516			
Routing of PTR	Form	N/A or Date	Remark	<u>.s</u> :	
Sent to Auditor/		11/19/14			1
Posted to Intrane		12/10/14			
Board Approval		12/0/1			
Pick-up by Cont			1 life san	Latin (1)	
Copy to Auditor Auditor Auditor records to		rds updated by: Date:			

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1	_	 	33	

					Nº	7937
		_	•	El Dorado		
		P	roperty Tra	ınsfer Requ	uest	
⊠ Surp	lus			☐ Inte	er-Department Transfer	
Transfer fro	m index cod	le: 242221		Transfer t	o index code:	
Department	EL DORA	OO COUNTY SHERIF	F	Departme	ent:	
Approved (I	Dept Head)	P	Date	Approved	l (Dept Head)	Date
<u> </u>	Van				51,	
		ss): 1360 JOHNSON	N BLVD, SOU	TH LAKE TA	AHOE, CA 96150 - P VI	11e Store
Where in fac		(4-2			Phone: (520) 572 200	20
		EGGY WENNER			Phone: (530) 573-300	
Second cont	act person.	REBECCA			Phone: (530) 573-30	14
Cty Tag #	T	Descript	ion		Serial/VIN#	Condition
	DESK CHAI		- 640 - 10 - 10 10 10 10 10 10 1		NONE	BROKEN
**************************************	DESK CHAI	R			NONE	BROKEN
	DESK CHAI	R			NONE	BROKEN
	SIDE CHAIF	R - YELLOW/GOLD	(small)	The state of the s	NONE	FAIR
**	SIDE CHAIF	R-BROWN			NONE	FAIR
SIDE CHAIR - ORANGE X 2 (1)				NONE	FAIR	
PANASONIC TV W/VHS - BLACK MODEL PV-M20		024	NONE	FAIR		
	VHS CAM RECORDER PANASONIC OMNIMOVIE		E PV660D	HOWA1096Y	UNKNOWN	
19634	VHS CAM R	ECORDER, HITACHI	CAM N CORD		80405668	UNKNOWN
sticker/no #	MINOLTA X	700 CAMERA W/CASE				UNKNOWN
	HP DESKJET 720C ✓			SG8261W2ZG	UNKNOWN	
***************************************		T 340 W/BATTERY PA		4	UNKNOWN	
sticker/no #		SPECTRA AF CAMERA	Α	V.		UNKNOWN
	POLAROID			<i>V.</i>		WORKING
	DESK CHAI	iii	- manuero	white the second		GOOD
	DESK CHAI					GOOD
sticker/no#	ADLER-ROYAL TYPEWRITER			V ,		WORKING
Small side Chair - Brown W		vooden V	NONE	FAIR		
		e major itoria e conj				
Routing of PTF	R Form	N/A or Date	Remark	<u>ks</u> :		
Sent to Auditor/	Purchasing	11/17/14		Nu la l'account de la laccount de la		
Posted to Intrane	et	12/10/14				
Board Approval						

Auditor records updated by:

Pick-up by Contractor Copy to Auditor

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				County of Property Tra	El Dorado		
V	Cumb		•	roperty 11a			
	Surpl		1 04400	***		er-Department Transfer	
		n index co	de: 24133			o index code:	
	artment:			and the same of th	Departme		
App	roved (D	ept Head)	LD R	Date 11/18/14	Approved	l (Dept Head)	Date
			ess): JTC 1041 AI Ta	ahoe Blvd., SL	T, CA 9615	0	
-			e Processing				
		person: Ke				Phone: 573-7978	
Seco	nd conta	ct person:	Heidi O'Brien			Phone: 573-7975	
Chr	Tag#		Decerin	tion.		Serial/VIN#	Condition
34820		Touchprint 3	Descrip 800 LiveScan Booking			1206-00387	Old
04020		Todonpinico	1000 Live Odan Booking	Ottaon		1200-00007	Old
		- ***					
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	II. Natura (III.)						
				36			
						70,000	
			- Marie Wall				
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Routin	ng of PTR	Form	N/A or Date	Remark	<u>s:</u>		
Sent to	Auditor/Pr	urchasing	11/19/14				e de la companya de l
Posted	to Intranet		12/10/14				
Board	Approval		too to to fee a			1.50.10	# 1030-00310-00-0
Pick-u	p by Contra	ctor					
Copy to Auditor		Auditor	records updated by: Date:				

				IN-	3132
		County of El		ast	
		operty Trans			
✓ Surpl			12-01	r-Department Transfer	
Transfer from	n index code:	Т	ransfer to	index code:	
Department:		D	Departmer	nt:	
Approved (D			Approved	(Dept Head)	Date
Jour		1/204			
	tion (address): 1000 Rufus Allen	Blvd., South La	ake Tahoe	- Library	
Where in fac					
-	person: Katharine Miller			Phone: (530) 573-3186	
Second conta	act person: Deborah Raiche			Phone: (530) 621-5154	
Cty Tag #	Descriptio	.n		Serial/VIN #	Condition
Cty Tag#	Two Round Children's Tables 3' tall 4'			Serial/VIIV#	OK
	Range of library shelving, cream color		m.J.	1-1-1-	ок
	Trainge of library orienting, croam color	ou, moor oizoo	-/neta	Shelving	
				TO STOCK MEMBERS AND A STATE OF THE STATE OF	

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				1000	
Routing of PTR	Form N/A or Date	Remarks:			
Sent to Auditor/I	Purchasing 12/2/14				
Posted to Intrane					
Board Approval					
Pick-up by Contr	actor				
			ords undated	bur	Date:

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County of El Dorado Property Transfer Request					
✓ Surplus	☐ Inter-Department Transfer				
Transfer from index code: 243210	Transfer to index code:				
Department: TAHOE JAIL	Department:				
Approved (Dept Head) Date	Approved (Dept Head) Date				
Toware nody					
Specific location (address): 1051 AL TAHOE BLVD. So LAKE TAHOE					
Where in facility? SALLY PORT					
First contact person: BETH ALEXANDER Phone: (530) 573-3039					
Second contact person: SGT. KOWALCZYK	Phone: (530) 573-3323				

Cty Tag #	Description	Serial/VIN #	Condition
N/A	DELL COMPUTERS (ITT DOES NOT WANT)	80045-534-669-728	POOR
		80045-534-669-729	POOR
		80045-534-669-730	POOR
		80045-534-669-731	POOR
N/A	3 MICE		POOR
N/A	2 KEYBOARDS		POOR
N/A	2 SMALL BOXES REMOTE CONTROLS		FAIR
N/A	BATTERY BACK-UP/BATTERY PACK	BBO731023431/NVO730009114	POOR
		BBO731023445/NVO731023445	POOR
		BBO731023442/NVO730005279	POOR
		BBO731023443/NVO730009123	POOR
N/A	JUCTION BOX	000F2300E.OA X2	POOR
	1.77	000F2300H.OA X2	POOR
N/A	5 POWER SUPPLY		POOR
N/A	6 26' MONITOR		BROKEN
N/A	PANISONIC MICROWAVE		BROKEN
N/A	3 TOOL BOXES		POOR
N/A	2 CALCULATOR		BROKEN
N/A	DELL PRINTER 2330D		BROKEN
N/A	LOCKER		FAIR

Routing of PTR Form	N/A or Date	Remarks:	
Sent to Auditor/Purchasing	12/9/14		
Posted to Intranet	12/10/14		
Board Approval			2
Pick-up by Contractor		1	Signature Signature
Copy to Auditor		Auditor records updated by:	Date: