| | | | Nº 42 | 1092 |
|---------------|---|------------|------------------------|-----------|
| | | El Dorado | | |
| | Property Tra | nsier Requ | iest | |
| ✓ Surpl | us | _ Inte | er-Department Transfer | |
| Transfer from | n index code: 423100 | Transfer t | o index code: | |
| Department: | CDA - Environmental Mgmt/Vector Control | Departme | nt: | |
| Approved (D | Dept Head) Date The Pechthr 4/1/16 | Approved | (Dept Head) | Date |
| Specific loca | tion (address): 1170 Rufus Allen Blvd., South | Lake Taho | e, CA | |
| Where in fac | ility? Vector Control | | | |
| First contact | person: Julianne Melchor | | Phone: (530) 621-5910 | |
| Second conta | act person: Karen Bender | | Phone: (530) 573-3453 | |
| | | | | 7.500 |
| Cty Tag # | Description | | Serial/VIN # | Condition |
| N/A | 4 Lateral File Cabinets (64"x36"x16") | | None | Fair |
| N/A | 2 Vertical File Cabinets (53"x15"x28") | | None | Fair |
| N/A | Metal Desk (29.25"x61.5"x31.5") | | None | Fair |
| N/A | Wood Desk (29.5"x60"x34") | | None | Fair |
| N/A | HP Laserjet 1100 Printer (no cords) | | None | Poor |
| N/A | HP Business Inkjet 2250tn | | None | Poor |
| N/A | Lanier 7320 Copier (missing paper tray) | | None | Poor |
| N/A | Olivetti Word Processor | | None | Poor |
| N/A | Printing Calculator | | None | Poor |
| N/A | CB Radio | | None | Poor |
| N/A | 3 Two-way radios | * | None | Poor |
| N/A | 2 Centrifuges | | None | Poor |
| N/A | Hexane Gas Detector (Blue) | | None | Poor |
| N/A | Hexane Gas Detector (Yellow) | | None | Poor |
| N/A | Hydraulic Jack (Broken) | | None | Poor |
| N/A | 4 Gal. Pressure Bleeder Tank | | None | Poor |
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| Routing of PTR Form | N/A or Date | Remarks: | | | | |
|-----------------------------------|-------------|---|-------|--|--|--|
| Sent to Auditor Purchasing 4/7/16 | | Proceeds from any sale to be deposited back to Index Code 423100. | | | | |
| Posted to Intranet | 4/11/16 | | | | | |
| Board Approval | li P | | | | | |
| Pick-up by Contractor | | | | | | |
| Copy to Auditor | | Auditor records updated by: | Date: | | | |

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|--|------------|--------------------|------------------------|-------------|--------------------------|-----------|
| | | | County of Property Tra | f El Dorad | | |
| _ | | | Property 11 | _ | | |
| ✓ Surplus | | | | Int | er-Department Transfer | |
| Transfer from in | ndex cod | e: | | Transfer | to index code: | |
| Department: Li | ibrary | | | Departme | ent: | |
| Approved (Dep | t Head) | | Date | Approved | l (Dept Head) | Date |
| Jan | 1 | | 3/29/2016 | | | |
| Specific locatio | n (addres | | | 00 Rufus Al | en Blvd South Lake Tahoe | |
| Where in facilit | ty? rear h | allway in staff ar | ea | | | |
| First contact per | | | | | Phone: 573-3186 | |
| Second contact | person: | Kimberly Diebolt | | | Phone: 573-3186 | |
| Ctr. Tr # | | Dagas | | | Contal/MINI # | Condition |
| Cty Tag # | ooden boo | 1000 | ription | | Serial/VIN # | |
| | etal Desk | ksneli | | | None | good |
| The state of the s | | den Shelving | | | None | unusable |
| | | e for copier | | | None | good |
| | | | olackboard one side | 2) | None | okay |
| | | Display Board | | :/ | None | good |
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| Routing of PTR For | rm | N/A or Date | Remar | ks: | | |
| Sent to Auditor/Purcl | | 3/29/16 | | | | |
| Posted to Intranet | | 4/11/16 | | | | |
| Board Approval | | 11 110 | | | | |
| Pick-up by Contracto | or | | | | | |

Auditor records updated by:

Copy to Auditor

Date:

| | | f El Dorado ransfer Request | |
|---|---|--------------------------------|-----------|
| ✓ Surplus | | ☐ Inter-Department Transfe | er |
| Transfer from in | ndex code: 250000 | Transfer to index code: | |
| Department: Pro | obation | Department: | |
| Approved (Dept | Head Date 3110/16 | Approved (Dept Head) | Date |
| | n (address): JTC / 1041 Al Tahoe Blvd., | SLT, CA 96150 | |
| | y? A Pod, Room A-7 | | |
| | son: Kelly Taylor | Phone: 573-7978 | |
| Second contact I | person: On shift superviser | Phone: 573-7980 |) |
| Cty Tag # | Description | Serial/VIN# | Condition |
| | mall chairs | 0 | used |
| 0 1 si | mal book case | 0 | used |
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| Dauties of PTD T | m N/A P-4- | witers | |
| Routing of PTR For Sent to Auditor/Purch | | 1 K5; | |
| Posted to Intranet | 4/11/14 | | |
| Board Approval | 9/11/16 | | |
| Pick-up by Contracto | Dr. | | ll. |
| Copy to Auditor | | or records updated by: | Date: |

| | | of El Dorado ransfer Request | | |
|-------------------------------------|---|---------------------------------|-----------|--|
| ✓ Surpl | us | ☐ Inter-Department Transfer | r | |
| Transfer from | n index code: 306500 | Transfer to index code: | | |
| Department: | CDA - Transportation Division | Department: | | |
| Approved (D | Jate Head) Date 4/7/16 | Approved (Dept Head) | Date | |
| Specific loca | tion (address): 924-B Emerald Bay Road, S | outh Lake Tahoe, CA 96150 | | |
| | ility? Second floor | | | |
| | person: Julianne Melchor | Phone: (530) 621- | | |
| Second conta | act person: Patty Scott | Phone: (530) 573- | 7901 | |
| Cty Tag # | Description | Serial/VIN# | Condition | |
| None | Wooden table | NA | Fair | |
| None | Wooden drafting table | NA | Poor | |
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| Routing of PTR | Form N/A or Date Reman | ·ks: | | |
| Sent to Auditor/P | | | | |
| Posted to Intranet | | | | |
| Board Approval | | | | |
| Pick-up by Contra | actor | | | |
| Copy to Auditor Auditor Pate: Date: | | | | |

| | | | | | N | <mark>ü CS</mark> 31516 |
|------------------|---------------|---------------------|------------|-------------|------------------------------|-----------------------------|
| | | _ | County of | | | |
| | | Pr | operty Tra | ınsfer Re | quest | |
| ✓ Surp | olus | | | | iter-Department Transfe | er |
| Transfer fro | om index coo | de: 531234 | | Transfe | r to index code: | |
| Department | : HHSA- HL | ID HMIS grant funds | | Departr | nent: | |
| Approved (| Dept Head) | | Date | Approv | ed (Dept Head) | Date |
| 9- | Co £ | | AZZIZEK | | | |
| Specific loc | ation (addre | ss): 931 Spring St | | | | |
| | cility? PHF | | | | | |
| First contac | | | | | Phone: 642-4836 | |
| Second con | tact person: | Jill Rubin | | | Phone: 642-7303 | 3 |
| Cty Tag # | | Description/Con | nmants | | Serial/VIN# | Condition |
| 104998 | Dell Optiple: | | michts | | 8P07PS1 | Functional Expired Warranty |
| 104550 | Dell'Optipies | . 130 | | | 01 071 01 | Tanasna Expired Wartarry |
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| 75.92 | 00/10/2 | | | | (A) (A) | 20100 |
| Routing of PT | | N/A or Date | Remark | ks: Remin | der: file a copy in HUD/HMIS | grant funds file |
| Sent to Auditor | | 3/23/14 | OF | - 40 - | Jump/US - Con | ~ |
| Posted to Intran | | 4/11/16 | | | <u>*</u> 2 | (|
| Board Approva | | | | | | |
| Pick-up by Con | tractor | | | | | |
| Copy to Audito | r | | Auditor | records upd | ated by: | Date: |

| | | | County of | Fl Dora | do | 1 111 == 0000 |
|---|-----------|--------------------|-----------------|-------------|------------------------|---------------|
| County of El Dorado Property Transfer Request | | | | | | |
| ✓ Surpl | ns | | | | ter-Department Transfe | 29* |
| Transfer from | | e. 101131 | | | r to index code: | 74. 701. |
| | | | | | | |
| Department: | | | D-4- | Departn | 120 Table 500 | D-4- |
| Approved (E | | 1 | Date | Approve | ed (Dept Head) | Date |
| | | ss): 931 Spring St | 3/22/2016 | | | |
| | | ace Room-looks lik | | | | |
| First contact | | | e DVIV-OII IACK | | Phone: 642-7303 | 1 |
| Second conta | | | | | Phone: 642-4836 | |
| | | | | | | |
| Cty Tag # | | Description/C | | | Serial/VIN # | Condition |
| 32337 | UNIDEN SU | PRA RECEIVER / DI | SH -SATELLITE | SYSTEM | S/N84001794 | fair |
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| Routing of PTR | | N/A or Date | Remarl | <u>ks</u> : | | |
| Sent to Auditor/l | | 3/23//4 | | | | |
| Posted to Intrane | | 4/11/16 | | | | |
| Board Approval | | | | | | |
| Pick-up by Cont | | | | | 2-11- | Dit |
| Copy to Auditor Auditor record | | | records upd | ated by: | Date: | |

| | | | PH 0325 |
|--|------------|----------------------------|-----------------------|
| | | El Dorado nsfer Request | |
| | operty 11a | _ | |
| ✓ Surplus | | ☐ Inter-Department Transfe | er |
| Transfer from index code: | | Transfer to index code: | |
| Department: HHSA-PH | | Department: | |
| Approved (Dept Head) | Date | Approved (Dept Head) | Date |
| Scot yo | 35/E | | |
| Specific location (address): 935 Spring St | 2,0 | | |
| Where in facility? PHF Basement | | | |
| First contact person: Jill Rubin | | Phone: 642-7303 | 3 |
| Second contact person: Mike Yurkovic | | Phone: 642-7222 | 2 |
| | | | T |
| Cty Tag # Description/Com | ments | Serial/VIN # | Condition |
| Tan Chair | | | Broken Not Functional |
| Mauve Chair | | | Broken Not Functional |
| Wall art | | | fair |
| Pull out keyboard Tray | | | fair |
| Workrite Keyboard Tray-UB2110RLN | | | fair |
| Under Desk drawer | | | fair |
| Tennsco 5 shelf bookcase-Putty | | | good |
| 2 Avaya 6408D+ phones | | | Broken Not Functional |
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| Routing of PTR Form N/A or Date | Remark | <u>ss</u> : | |
| Sent to Auditor/Purchasing 3/29/16 | | | |
| Posted to Intranet 4/11/16 | | | |
| Board Approval | | | |
| Pick-up by Contractor | | | |
| Copy to Auditor | Auditor | records updated by: | Date: |

| | | | | | | V- <u>CS</u> 0327 |
|---|-----------------------------|----------------------|---------------------------|-------------|-------------------------|-----------------------|
| | | 1 | County of Property Tra | | | |
| | • | | Toperty 112 | _ | | |
| ✓ Surp | | | | | nter-Department Transfe | er |
| Transfer from | m index cod | le: | | Transfe | r to index code: | |
| Department: | HHSA-CS | | | Departr | ment: | |
| Approved (I | Dept Head) | | Date | Approv | ed (Dept Head) | Date |
| 25 | 0 | | 3/25/12 | | | |
| | | ss): 937 Spring Stre | | * | | |
| Where in fac | cility? Base | ment | | | | |
| First contact | person: Mi | guel Miranda | | | Phone: 621-6136 | 3 |
| Second contact person: Jill Rubin Phone: 642-7303 | | | | | 3 | |
| | T | | AV. | | | |
| Cty Tag # | | Description/Co | mments | | Serial/VIN # | Condition |
| | | - 4drawer beige | | | | Broken Not Functional |
| | | 4 drawer beige | | | CS1111 | Broken Not Functional |
| | Portable hea | | | | | Broken Not Functional |
| | Breast pump | | | | | Broken Not Functional |
| | 3 dr file cabinet grey | | | | | Broken Not Functional |
| | Sylvania TV | | | | CS51045 | Broken Not Functional |
| | File cabinet 4 drawer beige | | | | CS1110 | Broken Not Functional |
| | Sony 46" TV | DVD Player | | | | Broken Not Functional |
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| Routing of PTR | | N/A or Date | Remar | ks: | | |
| Sent to Auditor/ | | 3/29/16 | | | | |
| Posted to Intrane | | 4/11/14 | | | | |
| Board Approval | | | | | | |
| Pick-up by Cont | | | | | | -1- |
| Copy to Auditor | | | Auditor | records upd | ated by: | Date: |

| $N^{\underline{o}}$ | 7482 |
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| | | | | | Nº _ | 7482 |
|-------------------|--------------|-----------------------|---------------|-------------------|------------------------|-------------|
| | | D | County of | | | |
| | | P | roperty Tra | | | |
| ✓ Surp | | | | Int | er-Department Transfer | |
| Transfer fro | m index cod | le: | | Transfer | to index code: | |
| Department | : HHSA | | | Departme | ent: | |
| Approved (| Dept Head) | | Date | Approved | d (Dept Head) | Date |
| 9.0 | o t | | \$23/12 | | | |
| Specific loc | ation (addre | ss): 937 Spring St Pl | lacerville CA | | | (3/22/2016) |
| | cility? Base | | | | | |
| | | guel Miranda | | | Phone: (530) 621-61 | 36 |
| Second cont | tact person: | Laurie Carter | | | Phone: (530) 621-61 | 92 |
| C4 T # | | D | • | | C . NAMES II | G 1111 |
| Cty Tag # | TV Cart | Descripti | ion | | Serial/VIN # | Condition |
| | Metal cart | | | | | Poor |
| | Fax Brother | | | CS1164 | 1164 | |
| | Gray Chairs | | | CS1164 CS5085 | 1104 | |
| | Gray Chairs | | | CS5083 | | |
| | Gray Chairs | | | CS5088 | | |
| | Gray Chairs | | | CS5098 | | |
| | Brown Chair | | | CS491 | | |
| | Blue Chair | | | Services Services | | |
| | Gray Chair | | | | | |
| | Blue Chair | | | | | |
| | Blue Chair | | | | | 1 |
| | Greyn | Tetal Desk | | 5212 | | 1.0. 🗸 |
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| Routing of PTI | R Form | N/A or Date | Remark | ·s· | | |
| Sent to Auditor/ | | | Actual N | | | |
| Posted to Intrane | | 3/29/16 | | | | |
| Board Approval | | 11.110 | | | | |
| Pick-up by Cont | | | | | | |
| Copy to Auditor | | | Auditor | records update | ed by: | Date: |

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|--|-------------|------------------------|---------|--------------|------------------------|-----------|
| County of El Dorado Property Transfer Request | | | | | | |
| ✓ Surpl | lus | | | ☐ In | ter-Department Transfe | r |
| Transfer from | m index cod | de: | | Transfer | to index code: | |
| Department: | HHSA-CA | 9 | | Departm | nent: | |
| Approved (I | Dept Head) | | Date | Approve | ed (Dept Head) | Date |
| 30 | et | 3/3 | Solzok | | | |
| | | ess): 937 Spring Stree | | | | |
| Where in fac | | | | | | |
| | - | iguel Miranda | | | Phone: 621-6136 | |
| Second cont | act person: | Carment Coleman | | | Phone: 621-6162 | |
| Cty Tag # | | Description/Cor | nments | | Serial/VIN# | Condition |
| 22471 | Cleveland K | | | | KEL60 | poor |
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| Routing of PTR | | N/A or Date | Remar | ks: | | |
| Sent to Auditor/I | Purchasing | 3/31/16 | | | | |
| Posted to Intrane | t | 4/11/16 | | | | |
| Board Approval | | | | | | |
| Pick-up by Contr | | | | | | |
| Copy to Auditor | | | Auditor | records upda | ted by: | Date: |

| | | $N^{\underline{\alpha}}$ _ | 6835 | |
|--|----------------------|-----------------------------|-------------|--|
| County of El Dorado Property Transfer Request | | | | |
| ✓ Surplus | | ☐ Inter-Department Transfer | | |
| Transfer from index code: | | Transfer to index code: | | |
| Department: HHSA | A | Department: | | |
| Approved (Dept Head) | Date | Approved (Dept Head) | Date | |
| Scel | Stastle | | | |
| Specific location (address). 027 Spring | og St Placonvillo CA | | (2/22/2016) | |

| Specific location (address): 937 Spring St Placerville CA | (3/22/2016) |
|---|-----------------------|
| Where in facility? Basement | |
| First contact person: Miguel Miranda | Phone: (530) 621-6136 |
| Second contact person: Michelle Hunter | Phone: (530) 621-6161 |

| Cty Tag # | Des | scription | Serial/VIN # | Condition |
|-----------|----------------------|-----------|--------------|-----------|
| 33161 | Steam Table | | 33161 | Poor |
| | Grey Chair with arms | CS070 | EJG00283094 | Poor |
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| Routing of PTR Form | N/A or Date | Remarks: | |
|----------------------------|-------------|-----------------------------|-------|
| Sent to Auditor/Purchasing | 3/29/16 | | |
| Posted to Intranet | 4/11/12 | | |
| Board Approval | | | |
| Pick-up by Contractor | | | |
| Copy to Auditor | | Auditor records updated by: | Date: |

| | | Nº _34 | 4 763 | |
|-------------------------|---|-----------------------------|-----------|--|
| | County of El Dorado Property Transfer Request | | | |
| ✓ Surplus | | ☐ Inter-Department Transfer | | |
| Transfer from in | ndex code: 340100 | Transfer to index code: | | |
| Department: CD | DA-Administration | Department: | | |
| Approved (Dept | Head) Date | Approved (Dept Head) | Date | |
| Jh. | M. Veclutt. 4/1/16 | ., , , | | |
| | n (address): Bldg. C, 2850 Fairlane Ct., Pl | acerville, CA 95667 | | |
| 10.000 | y? Main floor, near Filing Unit son: Julianne Melchor | Phone: (530) 621-5910 | 1 | |
| | person: Jeff Nickles | Phone: (530) 621-5310 | | |
| Second contact p | Jeli Nickies | 1 Holle: (530) 621-5343 |) | |
| Cty Tag # | Description | Serial/VIN# | Condition | |
| | all safe with key | | Good | |
| NA Larg | ge safe | | Poor | |
| NA Larg | ge safe (combo), needs key | | Good | |
| NA Mul | Itiple boxes of keyboards and mice | | Poor | |
| NA Mul | Itiple boxes of E-waste | | Poor | |
| NA Mul | ltiple boxes of computer parts (old/expired parts |) | Poor | |
| NA Stac | cking system for CPUs (old) | | Poor | |
| NA Prin | nter paper tray | | Poor | |
| NA Desk and chair parts | | | Poor | |
| NA Ass | sorted shelves for bookcases (without the bookc | ases) | Good | |
| NA Han | nging drawer organizer (has 15 drawers) | | Good | |
| NA Out | t-of-date hard hats | | Poor | |
| NA File | drawer frames, # 67000, 29 x 4 x 11 | | Good | |
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| Routing of PTR Form | | <u>ss</u> : | | |
| Sent to Auditor Purcha | | | | |
| Posted to Intranet | 4/11/12 | | | |
| Board Approval | | | | |
| Pick-up by Contractor | | | | |
| Copy to Auditor | Auditor | records updated by: | Date: | |

| N^{o} | 6858 |
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|--|---------------|-----------------------------|-----------------------------|-------------|------------------------|-----------|
| County of El Dorado Property Transfer Request | | | | | | |
| ✓ Surpl | lus | | | _ Into | er-Department Transfer | |
| Transfer from | m index co | de: | | Transfer t | o index code: | |
| Department: | Air Quality | Management District | 6 | Departme | ent: | |
| Approved (I | Dept Head) | 2/2- | Date | Approved | l (Dept Head) | Date |
| Specific loca | tion (addre | ess): 345 Fair Lane, Pl | acerville | | | |
| | | ry basement hallway | | | | |
| First contact | person: To | odd Lenkin | | | Phone: 621-7503 | |
| Second conta | act person: | Dave Johnston | | | Phone: 621-7578 | |
| Cty Tag # | | Description | on | | Serial/VIN # | Condition |
| none | Office Maste | er chair, blue w/ arm rests | | | n/a | good |
| none | Desk chair, I | burgundy | | | n/a | good |
| none | task chair, b | lue | | | n/a | good |
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| Routing of PTR | <u>Form</u> | N/A or Date | Remark | <u>ss</u> : | | |
| Sent to Auditor/P | urchasing | 4/7/16 | | | | |
| Posted to Intranet | | 4/0/14 | 0. | | 7 | |
| Board Approval | | | | | | |
| Pick-up by Contr | actor | | | | | |
| | | Auditor | r records updated by: Date: | | | |

| | | | | | 14- 7 | 7 199 | |
|---|---------------|--------------------------------------|---------------|-----------------|-------------------------|------------|--|
| County of El Dorado Property Transfer Request | | | | | | | |
| ✓ Surpl | us | | | ☐ Inte | er-Department Transfer | | |
| Transfer from | n index cod | de: 026100 | | Transfer to | Transfer to index code: | | |
| Department: | CAO - Pro | curement & Contracts | | Departmen | nt: | | |
| Approved (Dept Head) Date | | | Approved | (Dept Head) | Date | | |
| | | ess): 360 Fair Lane (C | hair) & 345 F | air Lane (St | ore's) | | |
| Where in fac | | and Store's | | | | | |
| First contact | | | | | Phone: 621-5873 | | |
| Second conta | act person: | Eric vanLeeuwen | | | Phone: 621-5834 | | |
| Ctv Tog # | | Docarinti | on. | | Serial/VIN# | Condition | |
| Cty Tag # | Office Chair | Description w/Fixed Arms, Blue (dirt | | | Serial/VIIV# | Fair/Old | |
| | Office Offair | William, Dide (dire | y d old) | | | 1 dil/Old | |
| | Misc. Exces | s Office Supplies from St | tore's Area | | | Old/Broken | |
| | | file trays, file racks, print | | etc.) | | | |
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| Routing of PTR | | N/A or Date | Remark | <u>(S</u> : | | | |
| Sent to Auditor/P | | el le | | | | | |
| Posted to Intranet | t | 4/1/16 | | | | | |
| Board Approval | | | | | | | |
| Pick-up by Contr | actor | | A | rangeds us data | l hw | Data | |
| Copy to Auditor | | | Auditor | records updated | ı uy. | Date: | |

| | | | $N_{\overline{0}}$ | 1420 |
|---------------|---|--------------------------|------------------------|-----------|
| | County of Property Tra | El Dorado Insfer Requ | | |
| ✓ Surp | lus | Inte | er-Department Transfer | |
| Transfer fro | m index code: 070000 | Transfer to | o index code: | |
| Department | : County Counsel | Departme | nt: | |
| Approved (I | Dept Head) Date Africal Dept Head) Date | Approved | (Dept Head) | Date |
| Specific loca | ation (address): 330 Fair Lane, Placerville, CA | 95667 | | |
| Where in fac | cility? County Counsel Law Library | | | |
| First contact | person: Molly Johnston | | Phone: (530) 621-5 | 5781 |
| Second cont | act person: Caryne Pierce | | Phone: (530) 621-8 | 5770 |
| 22 | ¥ | | | |
| Cty Tag # | Description | | Serial/VIN # | Condition |
| 30934 | Xerox Docuprint N2125 | | | Old |
| | 2 Ink Cartridges for Xerox Docuprint N2125 | | | Unopened |
| 35816 | DELL CPU | | | Old |
| 35817 | DELL CPU | | , | Old . |
| 35824 | DELL CPU | | | Old |
| | HP PrinterServer | | | Old |
| | Wood Computer Desk | 311 | | Old |
| | Mouse (5) | | | Old |
| | Keyboards (5) | | | Old |
| | Keyboard Tray | | | Broken |
| | Binding Machine | | | Broken |
| | Electric Stapler (2) | | | Broken |

| Routing of PTR Form | N/A or Date |
|----------------------------|-------------|
| Sent to Auditor/Purchasing | 4/11/16 |
| Posted to Intranet | 4/11/14 |
| Board Approval | |
| Pick-up by Contractor | |
| Copy to Auditor | |

Unibind Machine

Bates Stamp

Cashbox

Phone

Panasonic Transcriber

Rolling File Bag (1) File Bag (1)

PF400L Privacy Plus Filter

Calculators (4) & Calculator Ink Rollers (2)

| Remarks: | * |
|-----------------------------|-------|
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| | |
| Auditor 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

Old

Old

Old

Old

Old

Old

Unused

Unused

| $N^{\underline{n}}$ | 3691 |
|---------------------|----------|
| 1.4 | 3031 |

| County of El Dorado Property Transfer Request | | | | | | | |
|--|---------------|-----------------------------|-------------|------------|---------|-----------------------|-----------|
| ✓ Surpli | us | | , | | | r-Department Transfer | |
| Transfer from | n index cod | le: 070000 | | Trans | sfer to | o index code: | |
| Department: | County Co | unsel | | Depa | ırtmeı | nt: | |
| Approved (D | ept Head) | 1-2 | Date | Appr | oved | (Dept Head) | Date |
| Much | ME | 4/11/ | | | | | |
| | | ss): 330 Fair Lane, Place | erville, CA | 9566 | 57 | | |
| | | ty Counsel Library | | | | B1 | |
| First contact p | | | | | | Phone: (530) 621-5781 | |
| Second conta | ct person: | Caryne Pierce | | | | Phone: (530) 621-5770 | |
| Cty Tag # | | Description | | | | Serial/VIN# | Condition |
| | Personal Me | ssage Boxes (2) | | | | | Old |
| | Organizers (| 3) Various Styles | | | | | Old |
| | Sticky Note F | Pop Up Holder | | | | , | Old |
| | File Organize | ers (2) | 147 | | | | Old |
| | Box of Binde | | | | | | Old |
| | Computer Co | ords | | | | | Old |
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| Routing of PTR I | | N/A or Date | Remark | <u>(s:</u> | | | |
| Sent to Auditor/Pu | | 4/11/16 | | | | | |
| Posted to Intranet | | 4/11/16 | | | | | |
| Board Approval | No. 10.000 | | | | | | |
| Pick-up by Contra | ictor | | | - | | | n . |
| Copy to Auditor Auditor | | r records updated by: Date: | | | | | |

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| | | n. | County of | | | |
| | | Pr | operty Tra | | - | |
| ✓ Surp | lus | , n | | Ir | iter-Department Transfe | r |
| Transfer fro | m index coo | le: | | Transfe | r to index code: | |
| Department | : HHSA-MH | | | Departn | nent: | |
| Approved (l | Dept Head) | 1 | Date | Approv | ed (Dept Head) | Date |
| 5 | cos | | ANK | | | |
| | | ss): 768 Pleasant Val | | | | 9 |
| | | | n in Medical F | Records- t | o be moved to PHF basemer | |
| First contact | • | | | | Phone: 642-7303 | |
| Second cont | act person: | Mike Yurkovic | | | Phone: 642-7222 | |
| Cty Tag # | | Description/Con | monte | | Serial/VIN# | Condition |
| Cty Tag # | 2 -HP Office | jet Pro K5400 Printers | iments | | MY8376804F | Functional Expired Warranty |
| | | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | 17 | MY8376809N | Functional Expired Warranty |
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| Routing of PTF | R Form | N/A or Date | Remark | <u>is</u> : 0/_ | -10 Angins | -long |
| Sent to Auditor/ | | 3/22/16 | | V | V | , |
| Posted to Intrane | | 4/11/14 | | | | |
| Board Approval | | | | | | |
| Pick-up by Cont | | | | | 8. | |
| Copy to Auditor Auditor records updated by: Date: | | | | Date: | | |

| | | | 11- 42 6052 |
|--|-------------------------|--------------------------------------|-------------------------|
| | • | El Dorado | |
| | Property Tra | insfer Request | |
| ✓ Surplus | | ☐ Inter-Department Trans | fer |
| Transfer from index code: 421100 | | Transfer to index code: | |
| Department: CDA-Environmental M | lanagement Division | Department: | |
| Approved (Dept Head) | Date | Approved (Dept Head) | Date |
| The M. Pedus | t. 4/1/16 | | |
| Specific location (address): Union | Mine Disposal Facility, | 5700 Union Mine Road, El Dorado, G | CA 95623 |
| Where in facility? At the wastewate | er treatment plant | | |
| First contact person: Julianne Melo | | Phone: (530) 62 | 21-5910 |
| Second contact person: Robert Brill | isour or Chad Casner | Phone: (530) 29 | 95-0429 |
| Ctr. Tog # | Dagawintion | Serial/VIN # | # Condition |
| Cty Tag # 990073 HH 4283 Hibon Blower (1 | Description | Serial/VIN F | Poor |
| NA HyDAC - Conductivity, Te | | | Poor |
| NA Sumitomo Gear Reducer | | | Poor |
| NA Amana Heater/AC Unit | | | Poor |
| NA Radionics Omegalarm D4 | 1112 | | Poor |
| NA Small Shelf Unit "Wood" | | | Poor |
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| <u> </u> | | I | |
| Routing of PTR Form N/A or | Date Remark | <u>ss</u> : | |
| Sent to Auditor/Purchasing 4/7 | 1 | ds from any sale to be deposited bac | k to Index Code 421100. |
| Posted to Intranet 4/11/16 | | | |
| Board Approval | | | |
| Pick-up by Contractor | | | |
| Copy to Auditor | Auditor | records updated by: | Date: |

Phone: (530) 295-0429

| County of El Dorado Property Transfer Request | | | | | |
|--|-----------------------------|--|--|--|--|
| ✓ Surplus | ☐ Inter-Department Transfer | | | | |
| Transfer from index code: 421100 | Transfer to index code: | | | | |
| Department: CDA-Environmental Management Division | Department: | | | | |
| Approved (Dept Head) Date 4/1/16 | Approved (Dept Head) Date | | | | |
| Specific location (address): Union Mine Disposal Facility, 5700 Union Mine Road, El Dorado, CA 95623 | | | | | |
| Where in facility? At the wastewater treatment plant | | | | | |
| First contact person: Julianne Melchor | Phone: (530) 621-5910 | | | | |

Second contact person: Robert Brillisour or Chad Casner

| Cty Tag # | Description | Serial/VIN# | Condition |
|-----------|---|--------------|-----------|
| NA | Green Portable Toilet/Parts | None | Poor |
| NA | Well Wizard Pump/Motor | Not Visible | Poor |
| NA | Desk | None | Poor |
| NA | Drawing/Map Cabinet | None | Poor |
| 103113 | ISCO 3700 Sampler | 195H01177 | Poor |
| NA | ISCO 3700 Sampler | 195J02128 | Poor |
| NA | Motor, 10HP, 480 volt, 3 phase, 24/12 amp | 95X07435 | Poor |
| NA | Acculab Model 200 Digital Scale | 30740064 | Poor |
| NA | VWR Scientific Mini pH Meter, Model 47 | None | Poor |
| NA | HACH COD Reactor | 960200013789 | Poor |
| NA | HACH EC10 pH Meter | 960100001198 | Poor |
| NA | HACH DR2000 Spectrophotometer | 960200038870 | Fair |
| NA | YSI Model 58 DO Meter | 95J38776 | Poor |
| NA | HACH CO150 Conductivity Meter | 960200000964 | Poor |
| NA | HACH Pocket Colorimeter pH & Cl2 | | Poor |
| NA | HACH COD Low Range DR100 Colorimeter | 960300091094 | Poor |
| NA | HACH COD High Range DR100 Colorimeter | 960200090810 | Poor |
| NA | Hach Portable Incubator | 0102496 | Poor |
| NA | HACH 12 VDC to 120 AC Converter | 0200697 | Poor |
| NA | Xantrex DR Series Inverter/Charger | None | Poor |
| NA | 2 Office Chairs | None | Poor |

| Routing of PTR Form | N/A or Date | Remarks: | |
|----------------------------|-------------|---------------------------------------|------------------------------|
| Sent to Auditor/Purchasing | 4/7/16 | Proceeds from any sale to be deposite | d back to Index Code 421100. |
| Posted to Intranet | 4/11/16 | | |
| Board Approval | | | |
| Pick-up by Contractor | | | |
| Copy to Auditor | | Auditor records updated by: | Date: |

| $N^{\underline{o}}$ | 854 | |
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| | | Pr | County of operty Tra | | | | |
|---|--------------|-----------------|----------------------|------------|-------------|----------------------|-------------|
| ✓ Surpl | us | | | | Inter-De | epartment Transfer | |
| Transfer from | n index cod | e: | | Trans | sfer to ind | ex code: | |
| Department: | HHSA | | | Depa | rtment: | | |
| Approved (D | | | Date | Appr | oved (De | ot Head) | Date |
| Specific location (address): 4411 Hwy 193, Greenwood CA (3/22/2016) | | | | | (0/00/00/0) | | |
| Where in fac | ility? Bases | ment diving rus | ireenwood (| JA | | | (3/22/2016) |
| First contact | person: Mi | quel Miranda | ~_ | | | Phone: (530) 621-613 | 36 |
| | | Michelle Hunter | | | | Phone: (530) 621-616 | |
| | | | | | 1 | | |
| Cty Tag # | Dish Washer | Description | on | | | Serial/VIN # | Condition |
| 29830 | Disn wasner | | | | 2983 | 0 | Poor |
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| Routing of PTR | Form | N/A or Date | Remark | <u>s</u> : | | | _ |
| Sent to Auditor/P | urchasing | 3/29/16 | | | | | |
| Posted to Intranet | t | 4/11/16 | | | | | |
| Board Approval | | | | | | | |
| Pick-up by Contra | actor | | (); ac | 87 | 14 No. 17 | | |
| Copy to Auditor | | | Auditor | records u | pdated by: | | Date: |

| | | $N^{\underline{0}}$ | 5052 | | |
|--|---------|-----------------------------|------|--|--|
| County of El Dorado Property Transfer Request | | | | | |
| ✓ Surplus | | ☐ Inter-Department Transfer | | | |
| Transfer from index code: | | Transfer to index code: | | | |
| Department: HHSA | | Department: | | | |
| Approved (Dept Head) | Date | Approved (Dept Head) | Date | | |
| Scets | 3/23/12 | | | | |

| Specific location (address): 6740 Fairplay Road, Fairplay CA | (3/22/2016) |
|--|-----------------------|
| Where in facility? Kitchen | |
| First contact person: Miguel Miranda | Phone: (530) 621-6136 |
| Second contact person: Michelle Hunter | Phone: (530) 621-6161 |

| Cty Tag # | Description | Serial/VIN # | Condition |
|-----------|------------------------|--------------|-----------|
| 28466 | Freezer/Fridge Delfeld | 28466 | Poor |
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| Routing of PTR Form | N/A or Date | Remarks: | |
|----------------------------|-------------|-----------------------------|-------|
| Sent to Auditor/Purchasing | 3/29/16 | | |
| Posted to Intranet | 4/1/16 | | |
| Board Approval | | | |
| Pick-up by Contractor | | | |
| Copy to Auditor | | Auditor records updated by: | Date: |

| | | | County of | FIDor | ado | 14 _5 | 2 1201 |
|------------------|-----------------------|------------------------|---|------------|----------------------------|------------|------------------|
| | | | Property Tra | | | | |
| ✓ Surp | olus | | | | Inter-Department Tra | nsfer | |
| Transfer fro | om index coc | le: 423100 | | Trans | fer to index code: | | |
| Department | t: CDA - Env | ironmental Manage | ment Division | Depar | tment: | | |
| Approved (| Dept Head) L. M. F | Poshth, | Date 4/1/16 | Appro | oved (Dept Head) | | Date |
| | | | | South La | ake Tahoe, CA 96150 | Ha | adington |
| Where in fa | cility? Vecto | or Control | | | | | J |
| | | lianne Melchor | | | Phone: (530) | 621-591 | 0 |
| Second con | tact person: | Karen Bender | | | Phone: (530) | 573-345 | 3 |
| Cty Tag # | | Descrip | ntion | | Serial/VII | V # | Condition |
| 103124 | 1998CHEVY | | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | 1GCHK34R2WF06093 | 117 1077 | Poor |
| 103145 | 2001 GMC S | With the Colombination | | | 1GKEL19W21B517711 | | Fair |
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| Routing of PT | | N/A or Date | Remark | | | | |
| Sent to Auditor | | 4/7/16 | Proceed | ds from | any sale to be deposited b | ack to Ind | dex Code 423100. |
| Posted to Intran | 10.70 | 411116 | | | | | |
| Board Approva | | 1 | | | | | |
| Pick-up by Con | | | | | | | |
| Copy to Audito | r | | Auditor | records ur | odated by: | | Date: |

| 10 | 0308 |
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| 75-7 | inty of El | | | | |
| ✓ Surplus | | | Inter-Department Transf | fer | |
| Transfer from index code: 503310 | | ran | sfer to index code: | | |
| Department: HHSA Department: D | | Depa | rtment: | | |
| Approved (Dept Head) Date Approved (Dept Head) | | oved (Dept Head) | | Date | |
| Scot steel | EK | | | | |
| Specific location (address): Fleet-Headington | | | | | |
| Where in facility? Fleet | | | | | |
| First contact person: Jill Rubin | | | Phone: 642-730 |)3 | |
| Second contact person: Regina Brown | | | Phone: 621-490 |)6 | |
| Cty Tag # Description/Commer | nts | | Serial/VIN# | Co | ndition |

| Cty Tag # | Description/Comments | Serial/VIN# | Condition |
|-----------|----------------------|-------------------------|-----------|
| 27190 | Jeep 99-770 . | VIN is 1J4FJ28S1L312348 | Fair |
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| Routing of PTR Form | N/A or Date | Remarks: Proceeds from auction to be | deposited back |
|----------------------------|-------------|--------------------------------------|----------------|
| Sent to Auditor/Purchasing | 3/23/14 | to index code 530500 | |
| Posted to Intranet | 4/11/16 | | |
| Board Approval | | | |
| Pick-up by Contractor | | | |
| Copy to Auditor | | Auditor records updated by: | Date: |

| | | 5.1 4-22-2 | | |
|--|--|-----------------------------|-----------|--|
| | | El Dorado Insfer Request | | |
| ✓ Surpl | lus | ☐ Inter-Department Transfer | | |
| Transfer from index code: 307220 | | Transfer to index code: | | |
| Department: | CDA-Transportation Division - Fleet | Department: | | |
| Approved (I | Pept Head) Date The M. Peslitt. 4/1/16 | Approved (Dept Head) | Date | |
| Specific location (address): Various - check with Regina Brown | | | | |
| Where in fac | eility? | | | |
| First contact person: Julianne Melchor | | Phone: (530) 621-5910 | | |
| Second conta | act person: Regina Brown | Phone: (530) 642-4906 | | |
| | | | | |
| Cty Tag # | Description | Serial/VIN # | Condition | |
| 510947 | 2001 Jeep Cherokee | 1J4FF48S51L628328 | Poor | |
| 501266 | 2006 Ford CROWN VICTORIA | 2FAHP71W06X137188 | Poor | |
| 501499 | 2010 Ford CROWN VICTORIA | 2FABP7BV3AX134273 | Poor | |
| 510946 | 2001 Jeep Cherokee | 1J4FF48S31L628327 | Poor | |
| 515382 | 2008 Chevrolet IMPALA | 2G1WB58N181242290 | Poor | |

| | The state of the s | The same of the sa | |
|--------|--|--|------|
| 510947 | 2001 Jeep Cherokee | 1J4FF48S51L628328 | Poor |
| 501266 | 2006 Ford CROWN VICTORIA | 2FAHP71W06X137188 | Poor |
| 501499 | 2010 Ford CROWN VICTORIA | 2FABP7BV3AX134273 | Poor |
| 510946 | 2001 Jeep Cherokee | 1J4FF48S31L628327 | Poor |
| 515382 | 2008 Chevrolet IMPALA | 2G1WB58N181242290 | Poor |
| 516376 | 2008 Chevrolet IMPALA | 2G1WB58N881239757 | Fair |
| 501463 | 2009 Ford CROWN VICTORIA | 2FAHP71V09X140944 | Poor |
| 501555 | 2011 Ford CROWN VICTORIA | 2FABP7BV6BX158004 | Fair |
| 502159 | 2007 Ford EXPEDITION | 1FMFU16587LA92549 | Good |
| 510904 | 2000 Ford EXPLORER | 1FMZU72XXYZB95767 | Fair |
| 515105 | 2003 Buick CENTURY | 2G4WS52JX31273247 | Poor |
| 502566 | 2011 Chevy Tahoe | 1GNSK4E01BR342968 | Fair |
| 501452 | 2009 Ford CROWN VICTORIA | 2FAHP71V99X140943 | Poor |
| 501498 | 2010 Ford CROWN VICTORIA | 2FABP7BV7AX134275 | Fair |
| 510888 | 2000 Jeep Cherokee | 1J4FF48S3YL267692 | Poor |
| 514234 | 2006 Ford PU F250 | 1FTSF21P76EA28856 | Poor |
| 510073 | 2002 Ford EXPLORER VIN# AFMZU72E62ZC50057 | 1FMZU72E62ZC50057*** | Fair |
| 503591 | 1996 Ford VAN | 1FBHE31H1THB15954 | Poor |
| | | | |
| | ***VIN verified, number is incorrect in Auditor's records | | |

| Routing of PTR Form | N/A or Date | Remarks: Proceeds from sale to be deposited back to Index |
|---------------------------|-------------|--|
| Sent to Audito Purchasing | 4/7/16 | Code 307220, User Code 92000 A. |
| Posted to Intranet | 4/11/16 | |
| Board Approval | | and the second s |
| Pick-up by Contractor | | 31 |
| Copy to Auditor | | Auditor records updated by: Date: |

| Nº | | 4945 |
|----|---|------|
| _ | - | 4940 |

| County of El Dorado Property Transfer Request | | |
|--|---------------------------|--|
| ✓ Surplus | Inter-Department Transfer | |
| Transfer from index code: 408210 | Transfer to index code: | |
| Department: HHSA | Department: | |
| Approved (Dept Head) Date | Approved (Dept Head) Date | |
| Scot strale | | |
| Specific location (address): Being sent to the factory for a | box remount. | |
| Where in facility? | | |
| First contact person: Marty Hackett (West Slope JPA) | Phone: (530) 642-0622 | |
| Second contact person: Sherri Kelly (West Slope JPA) | Phone: (530) 642-0622 | |

| Cty Tag# | Description | Serial/VIN # | Condition |
|-----------|--|------------------------|-----------|
| JPA # 125 | 2009 Dodge 4500, 4 X 4 chassis (was an ambulance - box to be | VIN# 3D6WD66L09G520401 | Poor |
| | remounted on a new chassis). | | |
| | | | |
| | This medic unit will be sent to be remounted on a new chassis. | | |
| | Vehicle has 195,000 plus miles on the chassis. The vehicle is | | |
| | mechanically falling, is not worth repairing, and is unreliable as | | |
| | an emergency vehicle. | | |
| | | | |
| | LIC #: 1298795 | | |
| 16. | | | |
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| Routing of PTR Form | N/A or Date |
|----------------------------|-------------|
| Sent to Auditor/Purchasing | 3/29/16 |
| Posted to Intranet | 4/11/16 |
| Board Approval | |
| Pick-up by Contractor | |
| Copy to Auditor | |

| Remarks: | |
|--|-------------------------------|
| JPA recommends that the chassis is solo | d to the remount |
| manufacturer for a \$2,500 credit to the c | ost of the remount. It is |
| estimated that the cost to have the old c | hassis returned to the county |
| could exceed \$3,000. | |
| Auditor records updated by: | Date: |

| | | | *** | | |
|---|--|---------------|------------------------|-----------|--|
| County of El Dorado Property Transfer Request | | | | | |
| ✓ Surpl | lus | ☐ Inte | er-Department Transfer | | |
| Transfer from | m index code: Multi | Transfer to | o index code: | | |
| Department: | CDA - Transportation Division | Departme | nt: | | |
| Approved (Dept Head) The M. Reshift- Date Approved (Dept Head) Date 4/1/16 | | | | Date | |
| | ation (address): 2441 Headington Rd., Placer | ville, CA 956 | 67 | | |
| Where in fac | cility? Yard | | | | |
| First contact person: Julianne Melchor Phone: (530) 621-5910 | | | | | |
| Second contact person: Denny Luce Phone: (530) 642-4973 | | | | | |
| | | | | | |
| Cty Tag # | Description | | Serial/VIN # | Condition | |
| | Index Code 306200 | | | | |

| Cty Tag # | Description | Serial/VIN # | Condition | |
|-----------|---|-------------------|-----------|--|
| | Index Code 306200 | | | |
| 200337 | LINCOLN IDEAL R3M DC ARC WELD 3 PHASE | NA | Poor | |
| 200377 | 1974 CAT Grader 130G SN74V373, Lic. E647354, Eq # 45-04 | 74V373 E647354 | Poor | |
| 200219 | Paint line striper SN6-0690, Lic. E299505, Eq # 89-03 | 1FDXH81E4PVA28246 | Poor | |
| 200202 | HYSTER PNEU C530A A91C3373B, Lic. E099990, Eq # 64-01 A91C3373B ? | | | |
| 200203 | HYSTER 10T DIESEL A91C3672F, Lic. E463748, Eq # 64-02 A91C3672F ? | | Poor | |
| 200396 | Crack Filler PROP MELTER, Lic. E124588, Eq # 93-06 | 1C9EA122XR1418171 | Poor | |
| None | Lathe | | Poor | |
| | | | | |
| | Index Code 306232 | | 1 7 12% | |
| 200401 | 2003 GMC SIERRA 4X4 Pick-up, Lic. 1152123, Eq # 14-09 | 1GTGK24U93E218690 | Fair POOR | |
| 200402 | 2003 GMC SIERRA 4X4 Pick-up, Lic. 1152153, Eq # 14-10 | 1GTGK24U93E218740 | Feir Poor | |
| | | | | |
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| Routing of PTR Form N/A or Date | | Remarks: Proceeds from any sale to be deposited back to Index | | |
|---------------------------------|---------|---|--|--|
| Sent to Auditor/Purchasing | 4/7/16 | Code 306500, User Code 25000A. | | |
| Posted to Intranet | 4/11/16 | | | |
| Board Approval | | | | |
| Pick-up by Contractor | | | | |
| Copy to Auditor | | Auditor records updated by: Date: | | |