	County Property T				
✓ Surpl			Inter-Department Transfer		
Transfer from	n index code: 306200	Trans	fer to index code:		
Department:	CDA - Transportation Division	Depar	tment:		
Approved (D	Pept Head) Date 9/23/19		oved (Dept Head)	Date	
Specific location (address): 2441 Headington Road, Placerville					
	ility? Warehouse				
	person: Julianne Melchor		Phone: (530) 621-5910		
Second conta	act person: Sherrie Busby		Phone: (530) 621-5984	1	
Cty Tag #	Description		Serial/VIN#	Condition	
200314	TITAM POWRLINER 6000 WALK BEHIND PAIN	T Striper	NA	Fair	
	(for donation to the Pollock Pines School District)				
Routing of PTR	Form N/A or Date Rema	rks:			
Sent to Auditor	urchasing 9/26/14		*		
Posted to Intranet					
Board Approval	12/4/16 #				
Pick-up by Contr	I I I I I I I I I I I I I I I I I I I	1150			
Copy to Auditor Auditor			odated by:	Date:	

	of El Dorado ransfer Request
✓ Surplus	☐ Inter-Department Transfer
Transfer from index code: 306232	Transfer to index code:
Department: CDA - Transportation Division	Department:
Approved (Dept Head) Date	Approved (Dept Head) Date
Specific location (address): 2441 Headington Road, Pla	cerville
Where in facility? Fleet	DI (500) 004 5040
First contact person: Julianne Melchor	Phone: (530) 621-5910
Second contact person: Sherrie Busby	Phone: (530) 621-5984
Cty Tag # Description	Serial/VIN # Condition
200400 SIERRA VIN# 1GTGK24U43E217818	1GTGK24U43E217818 Poor
,	
	rks: Proceeds from sale to be deposited back to Index Code
11/0/10	00, User Code 25000A.
Posted to Intranet	
Board Approval	
Pick-up by Contractor	
Copy to Auditor Audito	or records updated by: Date:

			N	Vº 0714
	County Property '	y of El Doi Transfer I		
✓ Surp!	us		Inter-Department Transfe	er
Transfer from	n index code:	Trans	fer to index code:	
Department:	HHSA-CP	Depar	tment:	
Approved (I	Dept Head) Date	Appro	oved (Dept Head)	Date
Patr	iai Charles-Heather 10/20	oliL		
Specific loca	ation (address): 935 Spring St	·		
Where in fac	ility? PHF Basement			
First contact	person: Jill Rubin		Phone: 642-7303	
Second cont	act person: Amy Higdon		Phone: 642-4263	•
C T "	D : :: /G		C + 1/2/22 //	- C 11:1
Cty Tag #	Description/Comments		Serial/VIN #	Condition
103797	Dell Optiplex 780		11DBKM1	Functional Expired Warranty
	Dell Optiplex 780		1775-777777	Functional Expired Warranty
103477	Dell Optiplex 780		11FCKM1	Functional Expired Warranty
103486	Dell Optiplex 780		11F9KM1	Functional Expired Warranty
103473	Dell Optiplex 780		11DCKM1	Functional Expired Warranty
103488	Dell Optiplex 780		11D9KM1	Functional Expired Warranty
103480	Dell Optiplex 780		11CBKM1	Functional Expired Warranty
103796	Dell Optiplex 780		BXJHBM1	Functional Expired Warranty
103479	Dell Optiplex 780		11BCKM1	Functional Expired Warranty
103484	Dell Optiplex 780		119BKM1	Functional Expired Warranty
ts				

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

Remarks: G7BH5145AA/G5I95314	96
OK-10-10-10	10/18/16 (~~
Auditor records updated by:	Date:

					N [*] _	PH 0714
			County of Property Tra			
✓ Surp	us				iter-Department Transfer	
Transfer from	m index code	:		Transfe	r to index code:	
Department:	HHSA-PH			Departn	nent:	
Approved (I	Dept Head)		Date	Approv	ed (Dept Head)	Date
	-	lu-Heath	10/20/16			
		s): 93 5 Spring S				
Where in fac			asement			
First contact	person: Jill F	Riubin			Phone: 642-7303	
Second cont	act person: A	my Higdon			Phone: 642-4836	
G: T "	T	D 111 1			0 1 17777 //	
Cty Tag #		Description/	Comments		Serial/VIN #	Condition
104137	Dell Latitude L				DF3R5Q1	Functional Expired Warranty
n/a	Dell monitor 19	*****			CN-OCJ319-72872-69K-D0L	Functional Expired Warranty
104088	Dell Optiplex				CYLTFQ1	Functional Expired Warranty
n/a	HP Laserjet 40	050			unable to locate	Broken Not Functional
n/a	Dell monitor				CN-OPVGRC-74445-31N-C4LM	Functional With Warranty
Routing of PTR	Form	N/A or Date	Remark	<u>s</u> : G7E0	C15253A	1 2
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Copy to Auditor Auditor			r records updated by: Date:			

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			County of Property Tra			
✓ Surp	lus			☐ In	ter-Department Transf	er
Transfer fro	m index cod	e:		Transfer	to index code:	
Department	: HHSA			Departn	nent:	
Approved (Date	-	ed (Dept Head)	Date
	•	lu-Hestle	11-9-16	Прриси	ou (Bept Heau)	2410
		ss): 935 Spring S		1		
•	cility? PHF		•			
	t person: Jill				Phone: 642-730	3
	tact person:				Phone: 642-483	96
	•					
Cty Tag #		Description/C	Comments		Serial/VIN#	Condition
103826	Dell780				GSZXPM1	Functional Expired Warranty
105133	Dell 790				3XS15V1	Broken Not Functional
105001	HP8200				MXL21410BJ	Functional Expired Warranty
105033	HP8200				MXL21410CK	Functional Expired Warranty
105013	HP8200				MXL21410BX	Functional Expired Warranty
105004	HP8200				MXL21410BM	Functional Expired Warranty
105005	HP8200				MXL21410BN	Functional Expired Warranty
105010	HP8200				MXL21410BT	Functional Expired Warranty
105031	HP8200				MXL21410CH	Functional Expired Warranty
105006	HP8200				MXL21410BP	Functional Expired Warranty
105009	HP8200				MXL21410BS	Functional Expired Warranty
105032	HP8200				MXL21410CJ	Functional Expired Warranty
105035	HP8200				MXL21410CM	Functional Expired Warranty
105008	HP8200				MXL21410BR	Functional Expired Warranty
105023	HP8200				MXL21410C7	Functional Expired Warranty
105019	HP8200	·			MXL21410C3	Functional Expired Warranty
105020	HP8200				MXL21410C4	Functional Expired Warranty
105003	HP8200				MXL21410BL	Functional Expired Warranty
105029	HP8200				MXL21410CF	Functional Expired Warranty
104827	HP8200			2UA2032PJV	Functional Expired Warranty	
103992	Dell 780				FHQSDQ1	Functional Expired Warranty
	2.5	N// 5		0.4	LO C 10 1 1	(0/2)
Routing of PTI		N/A or Date	Remar	ks: QV	rusmpm u	m [0/21]
Sent to Auditor		11/14/16	_		*	
Posted to Intran			_			
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El Dorado nsfer Request Inter-Department Transfer Transfer to index code:	
Transfer to index code:	
Department:	
Approved (Dept Head)	Date
Spring	
Phone: 642-4836	
Serial/VIN #	Condition
IS3FNS1	Broken Not Functional
Jeen Ne 1	- District Silversia
	1/11/11
LUDMAM UM	7 "/"//le
	C
records updated by:	Date:
	Phone: 642-7303 Phone: 642-4836

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		El Dorado nsfer Requ		
	Trade-In	-		ment Transfer
Transfer from index code: 242/15		Transfer to	index code:	
Department: EDSO PROPERTY		Departmen	nt:	
Approved (Dept Head)	Date	Approved	(Dept Head)	Date
10-19-1				
Specific location (address): 300 FAIR			1 1 - 1 - 1	200 000
Where in facility? FRECZEN IN PROPERTY STANKS	Rty 51	ECTION	DESMS IN HALL	isy off physics
Second contact person: JAY PLASS MEY	1111		Phone: 62/-	5763 ED63
second contact person. 37, 9 (-U/55/M E)			1 Holle. 621	3 707
Cty Tag # Description			Serial/VIN#	Condition
26229 ROPER FREEZER / RE 6365 WWW DESH BRA	FRIGE	RATUR		BAD/BIOHAZ
6365 WOLD DESM BRA	1 -			FAIR
NONE MEMORSH -BA	N/BL	h.		FMR
		` `		
`				
Routing of PTR Form N/A or Date	Remark	<u>s</u> :		
Sent to Auditor/Purchasing 11/14/16				
Posted to Intranet				
Board Approval				
Pick-up by Contractor				
Copy to Auditor	Auditor records updated by: Date:			Date:

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County of El Dorado Property Transfer Request					
✓ Surplus	Trade-	(n	☐ Inter-Departn	nent Transfer	
Transfer from index code: 1031	10	Transfer to	index code:		
Department: Information Techno	logies	Departmen	nt:		
Approved (Dept Head) Date Approved (Dept Head) Date					
Specific location (address): 360					
Where in facility? IT Surplus Are			71		
First contact person: Jaime Con			Phone: (530) 621-7664		
Second contact person: Josie Go	onzalez		Phone: (530) 621-7663		
Cty Tag #	Description	H = 10	Serial/VIN #	Condition	
33292 Dell Optiplex GX280 I	<u>-</u> 24	1	C8T7D61	Old	
		F			
	1				
Routing of PTR Form N/A	an Data Damas	J			
	A or Date Remar	K5:			
Posted to Intranet	14/16				
Board Approval					
Pick-up by Contractor					
Copy to Auditor	Audito	r records updated	by:	Date:	

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	County of Property Tra		ost	№ <u>5018</u>
✓ Surpl		-	_	Department Transfer
Transfer from	n index code: 125000	Transfer to	o index code:	• • • • • • • • • • • • • • • • • • • •
Department:	Surveyor	Departmen	nt:	
Approved (D	Date 10-17-16	Approved	(Dept Head)	Date
	tion (address): 360 Fair Lane			
	ility? Basement			
	person: Karen Hyder		Phone: (530) 6	
Second conta	act person: Phil Mosbacher		Phone: (530) 6	321-5320
Cty Tag #	Description		Serial/VIN	# Condition
33924	Printer HP 5550dn Makes grinding noise	Alufe	2011111	works Poorly
101759	Optiplex 755 Computer	SC 500 CL SQ 400 CL		obsolete
31509	Monitor			obsolete
	Keyboard			unknown
	Small Grey Cabinet			good
	Short Table			good
	Under Desk shelf with drawer (metal)			old
35060	HP Lazerjet 2840 fax			old
35570	DELL OPTIPLEX GX620			obsolete
D CDTD	P 1			

Routing of PTR Form	N/A or Date	Remarks:	
Sent to Auditor/Purchasing	10/17/16		
Posted to Intranet	,		
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Pick-up by Contractor			
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	ınty of El Dorado ty Transfer Req				
✓ Surplus □ Tı	rade-In	☐ Inter-Departme	nt Transfer		
Transfer from index code: 103110	Transfer t	o index code:			
Department: Information Technologies Department:					
	Date Approved	(Dept Head)	Date		
Specific location (address): 360 Fair Lane	Building B				
Where in facility? IT Surplus Area					
First contact person: Jaime Cone		Phone: (530) 621-766			
Second contact person: Josie Gonzalez		Phone: (530) 621-766	3		
Cty Tag # Description		Serial/VIN #	Condition		
103469 Dell Latitude Laptop E6510		22SP0M1	Old		
Doubling of DTD Forms	Damada				
	Remarks:				
Sent to Auditor/Purchasing /o/28//6 Posted to Intranet					
Board Approval					
Pick-up by Contractor					
	Auditor records updated	i by:	Date:		

			County of Property Tra	El Dorado nsfer Requ		
✓ Surpl	us		Trade-I	1	☐ Inter-Depar	rtment Transfer
Transfer from	n index co	de: 2202/0		Transfer t	o index code:	
Department:	District Att			Departme	ent:	
Approved (E	Dept Head)	1 01	Date	Approved	(Dept Head)	Date
		Vill	11/7/16			
Specific loca	ition (addre	ss): 515 Main St, I	Placerville, CA 9	5667 Gold		40 Stage Ct.
Where in fac		0-1			1 0 Pla	rcerville, C/t
First contact					Phone: (916) 538-38	
Second conta	act person:	Christy Lillie			Phone: (530) 621-6	472
Cty Tag #		Descri	ption		Serial/VIN#	Condition
34258	DELL OPTI	PLEX GX620 P4			6GWLV81	Surplus
35094	DELL LAT	ITUDE D820 INTEL Y	2500		4Y8V2B1	Surplus
					'	
	(6)					
	,					
Routing of PTR	Form	N/A or Date	Remark			1.1
Sent to Auditor/F		11/9/16	Q ₁	7409	unglas lom	11/3/1V
Posted to Intrane	t				(, ,
Board Approval						
Pick-up by Contr	ractor					
Copy to Auditor			Auditor	records update	d by:	Date:

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				N- <u>Z</u>	2 3000	
			El Dorado nsfer Requ	est		
Surpl	us	Trade-In	1.,	☐ Inter-Departi	nent Transfer	
Transfer from	n index code: 220210		Transfer to	index code:		
Department:	District Attorney's Office		Departmen	nt:		
Approved (D	Approved (Dept Head) Date U U U U U U Date U U U U U U U U U U U U U					
Specific loca	tion (address): Gold Key Storage,	4040 Stag	e Ct., Placer	ville, CA 95667		
Where in fac	ility? Unit 228					
	person: Nancy Anderson			Phone: (530) 621-6484	‡	
Second conta	act person: Richard Pesce			Phone: (530) 621-3884	4	
Cty Tag #	Description	1		Serial/VIN #	Condition	
101892	Dell Computer Tower				Broken	
32869	Dell Laptop				Broken	
32327	Dell Laptop				Broken	
335833	Dell Laptop				Broken	
33582	Dell Laptop				Broken	
34276	Dell Laptop				Broken	
35095	Dell Laptop				Broken	
103553	Dell Laptop				Broken	
33926	Fujitsu Fi-4220 CS Scanner				Broken	
	Brother Color Printer				Broken	
106149	Dell Laptop				Broken	
	-					
	100 000 000 000 000 000 000 000 000 000					
	3					
		17 (1742 S. 1842 S. 1848.)				
Routing of PTR	Form N/A or Date	Remark	<u>s</u> :			
Sent to Auditor/P	Purchasing 11/9/14					
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Board Approval						
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::			County of Property Tra			6
✓ Surplu	ıs		rroperty rra		rquest nter-Department Transf	p r
Transfer from		•			r to index code:	
	- Valley	e:				
Department:				Departr		
Approved (De	ept Head)	13 (0	Date	Approv	ed (Dept Head)	Date
		as-Heather				
		s): 1360 Johnson	Blvd			
Where in facil					Phone: 642-7303	<u> </u>
First contact p		Josefina Solano			Phone: 573-316	
Second contac	t person.	Joseilna Solano			1 none. 5/3-316.	3
Cty Tag #	ŭ.	Description/C	omments		Serial/VIN#	Condition
102351	NEC Plasma	HDTV monitor 60	//		Unknown	Broken Not Functional
102352	NEC Plasma	HDTV monitor 60	II .		Unknown	Broken Not Functional
						*
						1
			1			
				_		
	r					
Routing of PTR F		N/A or Date	Remark	<u>us</u> :		
Sent to Auditor/Pu	irchasing	11/14/16				
Posted to Intranet						
Board Approval						
Pick-up by Contra	ctor					
Copy to Auditor Auditor Auditor records updated by: Date:				Date:		