<b></b> .	
Transfer	

Nº -- 5293

	County of El Dorado Property Transfer Request				
✓ Surpl			ter-Department Transfer		
Transfer from	n index code: 791100 (400000)	Transfer	to index code:		
Department:	Child Support Services	Departm	ent:		
Approved (D	Pept Head) Date	Approve	d (Dept Head)	Date	
Specific loca	tion (address): 3883 Ponderosa Rd, Shin	gle Springs, CA	A 95682		
	ility? Break room				
	person: Mike Brazil	- taraproducina ilija seesa akee	Phone: (530) 642-7298		
Second conta	act person: Wendy Perry		Phone: (530) 642-4831		
Cty Tag #	Description		Serial/VIN #	Condition	
	Computer Table (2' x 5') x2			Good	
	Folding Table (30" x 6')			Fair	
				-	
		modelinos y Sentes			
			*		
Routing of PTR		narks:			
Sent to Auditor/P					
Board Approval					
Pick-up by Contra	actor				
Copy to Auditor		itor records update	ed 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

$N_{\overline{0}}$	7990
1 7	1 330

County of El Dorado Property Transfer Request				
✓ Surplus	☐ Inter-Department Transfer			
Transfer from index code: 791100 (400000)	Transfer to index code:			
Department: Child Support Services	Department:			
Approved (Dept/Head)	Date Approved (Dept Head)	Date		
Specific location (address): 3883 Ponderosa Rd, S	Shingle Springs, CA 95682			
Where in facility? Mai Room/				
First contact person: Mike Brazil	Phone: (530) 642-7298			
Second contact person: Wendy Perry	Phone: (530) 642-4831			
Cty Tag # Description	Serial/VIN#	Condition		
Computer Table (2' x 5') x4		Good		
Purple office chair x2		Good		
Legal file cabinet		Fair		
Tall file cabinet x2		Fair		
Red office chair	I	Poor		
Routing of PTR Form N/A or Date	Remarks:			
Sent to Auditor/Purchasing 2/12/19				
Posted to Intranet				
Board Approval				
Pick-up by Contractor				
Copy to Auditor	Auditor records updated by: Da	ite:		

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

No	2651

			El Dorado Insfer Request		
Surp!	lus	Trade-In	n Inter-Depa	rtment Transfer	
Transfer from	m index code: 040000		Transfer to index code:		
Department:	Treasurer-Tax Collector		Department:		
Approved (Dept Head) Date Approved (Dept Head) Date					
			easurer-Tax Collector Department		
	cility? Back work room, corrido	r outside Karen			
	person: Beverly Savage		Phone: (530) 621-5		
Second cont	act person: Cami Roberts	The same of the sa	Phone: (530) 621-5	814	
Cty Tag #	Descrip	ption	Serial/VIN#	Condition	
N/A	24 x 60 credenza		N/A	Poor	
N/A	30 x 42 modular work table		N/A	old	
N/A	30 x 52 modular work table		N/A	old	
		12.1			
AND SECURITY OF THE SECURITY O					
		000000000000000000000000000000000000000			
		11.			
Annual Control of the					
Routing of PTR	Form N/A or Date	Remarks	<u>s</u> :		
Sent to Auditor/P					
Posted to Intrane	70//				
Board Approval					
Pick-up by Contr	actor				
Copy to Auditor Auditor Date:					

						Nº	5390
			County of Property Tra	f El Dorado ansfer Requ			
✓ Surp	olus		☐ Trade-I	n	☐ Inter-	Departme	nt Transfer
Transfer fro	om index coo	de:		Transfer t	o index code:		
Department	t: 1800000 F	RECORDER CLE	RK	Departme	ent:		
Approved (	Dept Head)	Alle	1/29/19		(Dept Head)		Date
		ss): 360 FAIR L					
			SCANNING ROO	MC	DI		
		YNTHIA STUPEK			Phone: 621-6		
Second con	tact person:	CATRINA CHRIS	STENSEN		Phone: 621-5	493	
Cty Tag #		Desci	ription		Serial/VIN	[ #	Condition
NONE	WOODEN C				NONE		GOOD
NONE	WOODEN C	ABINET			NONE	•	GOOD
NONE	HP LASERJ	ET 55550 PRINTE	R		S/N MY29LIP04X		GOOD
NONE	HARMON/K	ARDO SPEAKER S	SYSTEM (3 COMPO	ONENTS)	S/N C055682		GOOD
NONE	PAPER TRA	Y FOR UNDER PR	RINTERS		NONE		GOOD
NONE	HP LASERJ	ET 4000T			USSCO55682		BROKEN
NONE	MISC. COM	PUTER POWER C	ORDS AND ITEMS		NONE		GOOD
NONE	MISC OFFIC	E SUPPLIES	•		NONE		GOOD
None	LARGE	: WOODEN	1 OFFICE	Desk	None		G000
None	2-1	2UST/OFE	nGB CHA	HIRS	None		5000
none	Lorge	Doppen-	table		none		9000
now	GAA	y 3 DM	rece pela	CABU	et non	2	Broke
none	1000	Den B	mi	ror	non	u	Broker
pone	COLK	Bulle	tin Board	2	none		OK
				*			
					See Sex		
Douting of pro	D. Fourm	N/A D - 1	n				
Routing of PTI	K rorm	N/A or Date	Remark	<u>a:</u>			

Routing of PTR Form	N/A or Date	Remarks:	
Sent to Auditor/Purchasing	2/8/19		
Posted to Intranet			
Board Approval			
Pick-up by Contractor			
Copy to Auditor		Auditor records updated by:	Date:

$N^{\underline{0}}$	IT	 5286

					Nº _IT	5286
		County of Property Tra	El Dorado Insfer Requ			
✓ Surpl	us	Trade-In	n		Inter-Departme	ent Transfer
Transfer from	m index code: 102210,		Transfer to	o index code:	- N. 17	
Department:	Information Technologies		Departmen	nt:		
Approved (Dept Head)  Date  Approved (Dept Head)  Date						Date
Specific loca	ntion (address): 360 Fair Land		erville	176771000		
	cility? IT Surplus Area					
	person: Jaime Cone			Phone:	(530) 621-7664	
Second cont	act person: Josie Gonzalez			Phone:	(530) 621-7663	
Cty Tag #	Descri	iption		134 (24.20)	al/VIN#	Condition
23683	TAB MODEL 2578	1000		082275		Fair
33234	IBM 6400 PRINTER	1624		01PD135	53-70/0	Fair
102179	IBM INFOPRINT 6500	4		01JNG70	SHARE	Fair
N/A	3 boxes of misc. cables, keyboar		essories	N/A		Misc.
N/A	Multiple HP PC keyboards, USB	connector		N/A		New
		×-1			SAULUS	
				10.75	70-31	
		her.				
		- · · · i (online), v. · · · · · · · · · · · · · · · · · ·				
Routing of PTR	Form N/A or Date	Remarl	<u>«s</u> :	pa-10-25		
Sent to Auditor/						
Posted to Intrane						
Board Approval				201		
Pick-up by Cont	1994					
Copy to Auditor		Auditor	records updated	d 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

Nº IT	8631
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County of El Dorado Property Transfer Request						
✓ Surpl	us		Trade-In	1	☐ Inter-Depa	rtment Transfer
Transfer from	n index cod	le: 1030000	11.11.11.11	Transfer to	o index code:	
Department:	Information	Technologies		Departme	nt:	
Approved (Dept Head)  Date    Date   Approved (Dept Head)   Date   Date						Date
Specific loca	tion (addres	ss): 360 Fair Lane Bui	ilding B Plac	erville		
Where in fac						
First contact			,	mente estado por el como de co	Phone: (530) 621-7	
Second conta	ict person:	Josie Gonzalez	,		Phone: (530) 621-7	663
Cty Tag #		Descriptio	n		Serial/VIN #	Condition
N/A	HP OFFICE.	JET PRO K550 PRINTER			N/A	Old
_	-					_
-						
			manday, and to			
				t.		Andreas
P						
Routing of PTR		N/A or Date	Remark	<u>us</u> :		
Sent to Auditor/P		1/28/19				
Posted to Intranet	t					
Board Approval						
Pick-up by Contra	actor					
Copy to Auditor			Auditor	records update	d 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

Nº 9231	
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County of El Dorado Property Transfer Request						
<b>✓</b> Surpl	us		Trade-I	n	☐ Inter-Dep	partment Transfer
Transfer from	n index code:			Transfer to i	ndex code:	
Department:	Human Resourc	es / Risk		Department		
Approved (D		2/4/19	Date	Approved (I	Dept Head)	Date
	tion (address):					
	ility? Human Re			*		
	person: Jeff Ma				Phone: (530) 621	
Second conta	act person: Lavle	en Cheema			Phone: (530) 621	-6544
Cty Tag #		Description	1		Serial/VIN#	Condition
32433	ViewSonic VG900					Fair
32434	ViewSonic VG900	Monitor				Fair
28878	Proxima Ultralight	LS1 Projector				Fair
				-		
Routing of PTR	Form	N/A or Date	Remark	<u>«s</u> :		
Sent to Auditor/I	Purchasing 2	17/19				
Posted to Intrane						
Board Approval						
Pick-up by Contr	ractor					
Copy to Auditor			Auditor	records updated b	y:	Date:

				IN- II		
	County of El Dorado Property Transfer Request					
✓ Surp	lus	Trade-I	n	Inter-Departme	ent Transfer	
	m index code:		Transfer to index code	):		
Department	: <del>Information Technology</del> —	AHSA	Department:			
Approved (1		Date	Approved (Dept Head	)	Date	
Poli	ation (address): 935 Spring	1/23/19				
		St.				
	cility? Basement					
	t person: Sarah Royer			e: (530) 642-7319		
Second conf	tact person: Amy Higdon		Phon	e: (530) 642-4836		
Cty Tag #	Descr	ription	Se	rial/VIN #	Condition	
20010875	HP Compaq dc7900 desktop P		SMXL852040		Broken	
20010856	HP Compaq dc7900 desktop P	С	SMXL85204J	S	Broken	
20010452	HP Compaq dc7900 desktop P	С	SMXL85204X	(9	Broken	
106285	Dell 9020 desktop PC		G0J7GZ1		Broken	
	1 Dell 17" Square monitor				Broken	
	1 Dell docking station				Broken	
			+			
					-	
				91-		
	3			1 3	,	
Routing of PTI		Remark	s: OKN Im	glus long	1/16/19	
Sent to Auditor/	1120111	_		(	, ,	
Posted to Intran		_				
Board Approval						
Pick-up by Con						
Copy to Auditor		Auditor	records updated by:		Date:	

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$M_{\overline{\mathbf{o}}}$	IT	 1024

				IN-	11 1024
		County of Property Tra	El Dorado Insfer Requ		
✓ Surpl	us	Trade-I	n	☐ Inter-Depa	rtment Transfer
Transfer from	m index code:		Transfer to	o index code:	
Department:	HHSA		Departme	nt:	
Approved (D	Dept Head)	Date	Approved	(Dept Head)	Date
tali	a ale- Heales	1/11/19			
Specific loca	ation (address): 935 Spring	St			
Where in fac	cility? Basement				
First contact	person: Jill Rubin		Phone: (530) 642-7303		
Second conta	Second contact person: Amy Higdon			Phone: (530) 642-4	836
Cty Tag #	Desc	ription		Serial/VIN#	Condition
106470	9020 Dell Optiple	2 X		DZKXK02	Broken
105344	7010	ii .		3JTQYV1	Broken
105050	7040	11		COKYOWA	Duelieus

Cty Tag #	Description	Serial/VIN #	Condition
106470	9020 Dell Optiplex	DZKXK02	Broken
105344	7010 4 1/	3JTQYV1	Broken
105650	7010 11 11	6QKXSW1	Broken
105519	7010 11	GHFLRW1	Broken
	Dell 24" Widescreen monitor	5BLXRB2	Broken
	One (1) box of broken keyboards.		Broken
	5 monitor stands		Functional Exp
	HPLJ4015x printer	CNDY16880	Broken
			310)

Routing of PTR Form	N/A or Date	Remarks:	11016
Sent to Auditor/Purchasing	1/28/19	IAN E5A3282	OK to Sumplys land
Posted to Intranet			1/24/19
Board Approval			73 . 7
Pick-up by Contractor			
Copy to Auditor		Auditor records updated by:	Date:

$N^{\underline{o}}$	340
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		County of Property Tra	El Dorado nsfer Reques	t	
⊠ Surplu	ıs	Trade-I	1	☐ Inter-Departi	nent Transfer
Transfer from	index code: 250000		Transfer to i	ndex code:	
	Probation		Department:		
Approved (D		Date 2.12.19	Approved (I	Dept Head)	Date
Specific locat	tion (address): 3974	Durock R	d Ste 20	5 Shingle Springs	, CA 9568Z
Where in faci		200,000			
First contact p	person: Geri Payne			Phone: 530 - 621-	6079
Second conta	ct person: Laura De H	aan		Phone: 530 - 621-	
Cty Tag #	Descr	iption		Serial/VIN #	Condition
		ide 60			900d
	Victor 1570-6			Security Sec	BroKen
30231	(1) Section Desk	(Lewis)			G00 d
				.,	
Routing of PTR	Form N/A or Date	Remark	<u>ss</u> :		
Sent to Auditor/Pu	urchasing				
Posted to Intranet			,		
Board Approval					
Pick-up by Contra	actor				
Copy to Auditor Auditor			records updated by	<i>7</i> :	Date:

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14-	2102

County of El Dorado Property Transfer Request						
Surpl	lus		] Trade-I	n	☐ Inter-Depar	tment Transfer
Transfer from	m index cod	e:	71**\\	Transfer	to index code:	
Department:		44.4		Departm	nent:	
Approved (I	Dept Head)		Date	Approve	ed (Dept Head)	Date
	+	7/C	2.12.19			
Specific loca	ation (addres	ss): 3974 DUROCK F		SPRINGS	<b>*</b>	
Where in fac	cility? BY BA	ACK EMPLOYEE EN	TRANCE, CL	ASSROOM	M, HHSA OFFICE, PAULS OFF	ICE
First contact	person:				Phone:	
Second cont	act person:				Phone:	
	T					
Cty Tag #		Descripti	on		Serial/VIN #	Condition
104947	Optiplex 780			KOOOL	H5MYHQ1	OLD
106297	OPTIPLEX 9		Ва	ekowe	G0T5GZ1	OLD
107227	OPTIPLEX 3		i .		BBCM842	OLD
106606	OPTIPLEX 9				GP54M02	OLD
107228	OPTIPLEX 3	, , , , , , , , , , , , , , , , , , ,	:		BBC5842	OLD
106298	OPTIPLEX 9				G0T7GZ1	OLD
106302	OPTIPLEX 9		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		G0V3GZ1	OLD
107229	OPTIPLEX 3				BBFQ842	OLD
105887	OPTIPLEX 7				D348FX1	OLD
106299	OPTIPLEX 9				G0T8GZ1	OLD
106604	OPTIPLEX 9				GP75M02	OLD
106298	OPTIPLEX 9	***************************************			G0T7GZ1	OLD
107230	OPTIPLEX 3			2002	BBDP842	OLD
106294	OPTIPLEX 9				GOV4GZ1	OLD
106609	OPTIPLEX 9				GP71M02	OLD
107226	OPTIPLEX 3				BBDM842	OLD
106606	OPTIPLEX 3				GP54M02	OLD
104614	OPTIPLEX 7				HL86BP1	OLD
106300	OPTIPLEX 3	***************************************	****		G0T4GZ1	OLD
106303				.]	G0S8GZ1	OLD
107219	7219 OPTIPLEX 9020 PC				BBDR842	OLD
Routing of PTR	Form	N/A or Date	Remark	s:		
Sent to Auditor/F						
Posted to Intrane						
Board Approval			· · · · · · · · · · · · · · · · · · ·			
Pick-up by Contr	actor					
			Auditor	records updat	ed by:	Date:

$N^{\underline{o}}$			
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County of El Dorado Property Transfer Request					
☐ Surpl	us 🔲 Trade	-In	☐ Inter-Depart	ment Transfer	
Transfer from index code:		Transfer t	Transfer to index code:		
Department:		Departme	Department:		
Approved (Dept Head) Date		Approved	(Dept Head)	Date	
2.12.19		h	•		
Specific location (address): 3974 DUROCK ROAD SUITE 205 SHINGLE SPRINGS					
Where in facility?					
First contact person:			Phone:		
Second contact person:			Phone:		
Cty Tag #	Description	A	Serial/VIN #	Condition	
N/A		coc	001 514844	OLD	
N/A	DELL C2660DN PRINTER	$\sim$	6QL5WW1	BROKEN	
N/A	PLANET NETWORK SWITCH 910HP	AK30165300136	DEFECTIVE		
N/A	BOX OF MISC KEYBOARDS\MICE\MONITOR		potanes	DEFECTIVE	
N/A	BOX OF MEMORY\VIDEO CARDS	_	UPSTALES	DEFECTIVE	
N\A	19" MONITOR		upstairs	DEFECTIVE	
N/A	SONY 20" TUBE TV		UPSTOURS	OLD	
N/A N/A			UPSTOURS AND NO	OLD	
104948			UPSTARS BACKEL	OLD	
104616	OPTIPLEX 780 PC	C-Greyoffice	HL8W9P1	OLD	
104632	OPTIPLEX 780 PC		HL8T9P1	OLD	
105053	LATITUDE 6420 LAPTOP	-TT	FX7GDS1	DEFECTIVE	
NA	MISC KEYBOARDS X3			DEFECTIVE	
	, y ===================================				
Routing of PTR Form N/A or Date Remarks		arks:			
Sent to Auditor/Purchasing					
Posted to Intranet					
Board Approval					
Pick-up by Contractor					
Copy to Auditor		tor records updated	or records updated by: Date:		