$N^{\underline{o}}$	2930
I V	2930

County of El Dorado Property Transfer Request						
✓ Surpl	us		Trade-I	1	☐ Inter-Depar	tment Transfer
Transfer from	n ORG coo	le: 2300000		Transfer to	ORG code:	
Department:	Public Def	ender		Department	t:	
Approved (Dept Head) Date Approved (Dept Head)					Date	
		ess): 3976 Durock Roa	ad, Suite 104	, Shingle Sprii	ngs	
		da Bailey's Office		700 No. 100	D	V.
First contact				*	Phone: 621-6745	
Second conta	act person:	Shannon Duke			Phone: 621-6441	
Cty Tag #		Description	on		Serial/VIN#	Condition
	iPhone 5c-II	MEI 358823052067850				fair
	iPhone 5c-II	MEI 358823052073114				fair
	iPhone 5c-II	MEI 358820054803019				fair
	iPhone 6s					fair
						- ·
			Table 1	1		× ×
Routing of PTR	Form	N/A on Doto	Demark		1	
Sent to Auditor/F		N/A or Date	Remark	<u>.3</u> .		
Posted to Intrane		91,12				
Board Approval		111100				
Pick-up by Contr	actor				*	
Copy to Auditor			Auditor	records updated b	by:	Date:

$N^{\underline{o}}$	1612
14	1012

				N ₁	1612
County of El Dorado Property Transfer Request					
✓ Sur	plus Trade-I	n		Inter-Departmen	nt Transfer
Transfer fi	om ORG code: 3630350	Transfer to	ORG code:		
Departmen	t: TRANSPORTATION - DOT	Departmen	nt:		
Approved	(Dept Head) Date Date Date	Approved	(Dept Head)		Date
Specific lo	cation (address). 2441 HEADINGTON RD PLA	CERVILLE,	CA 95667		
	acility? DOT EQUIPMENT YARD				
	ct person: KENT TAYLOR, FLEET SUPERINTE			: (530) 642-4900	
Second co	ntact person: NATHAN HAYNES, EQUIPMENT	SUPERVISO	OR Phone	(530) 642-4999	
Cty Tag	Description		Seri	ial/VIN#	Condition
200164	23-19 1997 International 4900 2 Axle Dump Truck	(1HTSDAAR8VI	H398084	Fair
200165	23-20 1997 International 4900 2 Axle Dump Truck	(1HTSDAARXV	H398085	Fair
200049	72-13 2002 Sweepster Pull Broom		224021		Poor
200200	61-05 1995 Wacker Roller		0673602483		Poor
200215	83-05 1995 Champion Tilt Bed Trailer		4KKF01011SC	000121	Poor
200527	51-04 1982 Cat Loader 930		41K-10214		Poor
200372	41-03 1971 I/N Rotary Snow Blower		1017		Poor
200171	25-09 1996 International 2574 3 Axle Dump Truck	(1HTGGAER6T	H398086	Fair
200166	24-05 2000 International 4800 4x4 w/Plow & Sand	der	1HTSEAAR5Y	H328494	Poor
Not Assigne	76-03 2002 Little Industries Flail		T-121-RM8		Poor
200512	76-04 2006 Little Industries Flail		3248		Poor
200373	41-04 1970 I/N Rotary Snow Blower		1010		Poor
200404	23-23 2002 GMC C6500		1GDJ6H1E92J	516152	Fair
Routing of P	TR Form N/A or Date Remar	ks:			
Sent to Audit		<u> </u>			
Posted to Intr					
Board Approv	111100				

PRINT COMPLETED FORM ON WHITE PAPER AND SEND TO PROCUREMENT & CONTRACTS

Auditor records updated by:

Pick-up by Contractor

Copy to Auditor

$N^{\underline{0}}$	5268
TA-	 3200

			County of	Fl Dorado		
	County of El Dorado Property Transfer Request					
Surplu	ıs		☐ Trade-In	•		tment Transfer
Transfer from		e: 3650500			o ORG code:	
7.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0	Department: TRANSPORTATION -FLEET Department:					
Approved (D					(Dept Head)	Data
27/1	artes	Uf/	8/3/2020			Date
			DINGTON RD PLA	CERVILLE,	CA 95667	
Where in faci	lity? DOT	FLEET YARD				
			FLEET SUPERINTE		Phone: (530) 642-49	00
Second conta	ct person:	REGINA BROV	VN, SERVICER OP	ERATIONS	Phone: (530) 642-49	06
Cty Tag #		Dos	cription		Serial/VIN #	Condition
	2013 FORD	EXPLORER	VEH# 10-853		1FM5K8D88DGC30747	POOR
511459	1994 FORD		VEH# 11-459		1FTCR10U7RPC35270	POOR
Contract to the state of the st	2002 GMC		VEH# 12-066		1GTEC14T52Z339648	POOR
	2008 CHEV		VEH# 15-379		2G1WB58N581237867	POOR
		EXPEDITION	VEH# 02-210		1FMJU1GT6FEF34223	POOR
505820		Y ASTRO VAN	VEH# 05-820		1GNEL19W6XB170377	POOR
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)	
Daniel of PTD	E	N/A au Dat	n Damaul	lease		
Routing of PTR		N/A or Dat	e Remark	<u>ks</u> :		
Sent to Auditor/Property Posted to Intranet		8/5/2				
		9/1/20				
Board Approval Pick-up by Contra	actor					
Copy to Auditor			Auditor	records update	d by:	Date:

	. *				$N^{\underline{o}}$	8937
County of El Dorado Property Transfer Request						
✓ Surpl	us	☐ Trade-Ir	_		Inter-Depart	ment Transfer
Transfer from	n ORG code: 3650500		Transfer to	o ORG code:		WYNER CO.
Department:	TRANSPORTATION - F	LEET	Departme	nt: ·		
Approved (I	Dept Head)	Date	Approved	(Dept Head)		Date
92	Marines	8/12/2020				
	tion (address): 2443 HE	EADINGTON RD PLA	CERVILLE,	CA 95667		
	ility? FLEET YARD				1/ (/0.0)	
	person: KENT TAYLOR			Phone		
Second conta	act person: REGINA BRO	OWN SERVCE OPER	ATIONS CO	OORD Phone	: 7 4906	
Cty Tag #	D	escription		Ser	ial/VIN#	Condition
510231	1FM5K8AR2FGB75745	VEHICLE 10-231		1FM5K8AR2F0	GB75745	WRECKED
COLUMN TO THE TAX A STATE OF TAX A STATE OF THE TAX A STATE OF THE TAX A STATE OF THE TAX A STATE OF					A CONTRACTOR OF THE CONTRACTOR	
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2013200000						
Routing of PTR	Form N/A or D	Pate Remark				
Sent to Auditor/I		Kemark	7.			
Posted to Intrane						
Board Approval	-1110					
Pick-up by Contr	ractor					

PRINT COMPLETED FORM ON WHITE PAPER AND SEND TO PROCUREMENT & CONTRACTS

Copy to Auditor

Auditor records updated by:

TATO.	2005
$N_{\overline{0}}$	3985

County of El Dorado Property Transfer Request				
✓ Surplus	Trade-I	n 🗌 Inter-Depar	tment Transfer	
Transfer from index code: 3710100		Transfer to index code:		
Department: Building Department		Department:		
Approved (Dept Head)	Date	Approved (Dept Head)	Date	
Tyrougedo Caro	06/04/20			
Specific location (address): 2850 Fair				
Where in facility? File room				
First contact person: Cara Bishop		Phone: (530) 621-55		
Second contact person: Jennifer Marfe)	Phone: (530) 621-55	56	
Cty Tag # De	scription	Serial/VIN #	Condition	
33179 HP DesignJet 800ps	-	DK39G61082	Good Fair	
	34 11			

	- W		,	
	30			
		3		

Routing of PTR Form N/A or Da	te Remarl	KS:		
Sent to Auditor/Purchasing	·/aa	32.		
Posted to Intranet				
Board Approval				
Pick-up by Contractor				
Copy to Auditor Auditor records updated by: Date:				

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$N_{\overline{0}}$	1699
1 4	1000

County of El Dorado Property Transfer Request				
✓ Surpl	us	Trade-In	n 🗌 I	nter-Department Transfer
Transfer from	n ORG code: 231000		Transfer to ORG code:	
Department:	Public Defender		Department:	
Approved (D	Munst	8/4/m	Approved (Dept Head)	Date
	tion (address): IT - 360 Fa	ir Lane		
	ility? IT Surplus Hall		Dhana	204 5040
	person: Lenny Voet act person: Josie Gonzalez		Marie (ACC)	621-5310 621-7663
Second conta	act person. Josie Gonzalez		r none.	021-7003
Cty Tag #	Desc	cription	Seria	I/VIN # Condition
108764	HP MT 43 mobile thin client	_	SN# 5CG71516Y	C Non Op
108770	HP MT 43 mobile thin client		SN# 5CG7152BD	OH Non Op
				8
	,			
Routing of PTR	Form N/A or Date	Remark	<u>s</u> :	
Sent to Auditor/P				
Posted to Intrane				
Board Approval				
Pick-up by Contr	actor			
Conv to Auditor		Auditor	records undated by:	Date:

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				
Leslie Shiffell 7/31/20					
Specific location (address): 935 Spring street or 3057 Bri	w Road				
Where in facility? basement or patio					
First contact person: Sarah Royer Phone: 642-7319					
Second contact person: Amy Higdon Phone: 642-4836					
G. T	G . 107777 //	C 11.1			

Cty Tag #	Description/Comments	Serial/VIN #	Condition
	Ergotron Sit Stand S Dual Monitor		Broken Not Functional
105245	Fujitsu Fi-6130X Scanner	445635	Functional Expired Warranty
107726	Fujitsu Fi-7160 Color Scanner	A36D206440	Functional Expired Warranty
105249	Fujitsu Fl-6130X Scanner	445423	Functional Expired Warranty
104810	Fujitsu Scanner Fi- 6146	027137	Functional Expired Warranty
105707	Fujitsu FI-6130X Scanner	642099	Functional Expired Warranty
104809	Fujitsu Scanner Fi- 6145	027129	Functional Expired Warranty
105713	Fujitsu FI-6130X Scanner	642657	Functional Expired Warranty
105255	Fujitsu FI-6130X Scanner	445438	Functional Expired Warranty
104808	Fujitsu Scanner Fi- 6144	026546	Functional Expired Warranty
105243	Fujitsu Fl-6130X Scanner	447740	Functional Expired Warranty
105718	Fujitsu Fi-7160 Color Scanner	652781	Functional Expired Warranty
107730	Fujitsu Fi-7160 Color Scanner	A36D206068	Functional Expired Warranty
107728	Fujitsu Fi-7160 Color Scanner	A36D205976	Functional Expired Warranty
107722	Fujitsu Fi-7160 Color Scanner	A36D206156	Functional Expired Warranty
107683	Fujitsu Fi-7160 Color Scanner	A36D206153	Functional Expired Warranty
107718	Fujitsu Fi-7160 Color Scanner	A36D205821	Functional Expired Warranty
107698	Fujitsu Fi-7160 Color Scanner	A36D206279	Functional Expired Warranty
107727	Fujitsu Fi-7160 Color Scanner	A36D206269	Functional Expired Warranty
103595	Scanner	1063699	Functional Expired Warranty
105251	Fujitsu FI-6130X Scanner	445439	Functional Expired Warranty

Routing of PTR Form	N/A or Date	Remarks:	
Sent to Auditor/Purchasing	8/10/20		
Posted to Intranet	9/1/20		
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., Copy-From Dept., Copy-Purchasing

		N	<u>IT</u> 72720				
County of El Dorado							
Property Transfer Request							
✓ Surpl	us	☐ Inter-Department Transfer	•				
Transfer from	m index code:	Transfer to index code:					
Department:	HHSA	Department:					
Approved (I	Dept Head) Date	Approved (Dept Head)	Date				
	ishe Shiffle 7/31/20						
Specific loca	ation (address). 935 Spring street or 3057 Brin	w Road					
	cility? basement or patio						
First contact	person: Sarah Royer	Phone: 642-7319					
Second conta	act person: Amy Higdon	Phone: 642-4836					
			-				
Cty Tag #	Description/Comments	Serial/VIN #	Condition				
107694	Fujitsu Fi-7160 Color Scanner	A36D206419	Broken Not Functional				
107724	Fujitsu Fi-7160 Color Scanner	A36D206220	Functional Expired Warranty				
107690	Fujitsu Fi-7160 Color Scanner	A36D206040	Functional Expired Warranty				
107695	Fujitsu Fi-7160 Color Scanner	A36D206163	Functional Expired Warranty				
107732	Fujitsu Fi-7160 Color Scanner	A36D206261	Functional Expired Warranty				
107725	Fujitsu Fi-7160 Color Scanner	A36D206272	Functional Expired Warranty				
105719	Fujitsu Fi-6130X Scanner	652786	Functional Expired Warranty				
107704	Fujitsu Fi-7160 Color Scanner	A36D206449	Functional Expired Warranty				
107721	Fujitsu Fi-7160 Color Scanner	A36D206054	Functional Expired Warranty				
107733	Fujitsu Fi-7160 Color Scanner	A36D206188	Functional Expired Warranty				
107734	Fujitsu Fi-7160 Color Scanner	A36D171617	Functional Expired Warranty				
107731	Fujitsu Fi-7160 Color Scanner	A36D206458	Functional Expired Warranty				
107703	Fujitsu Fi-7160 Color Scanner	A36D206296	Functional Expired Warranty				
107686	Fujitsu Fi-7160 Color Scanner	A36D206156	Functional Expired Warranty				
No tag	Fujitsu Fi-6130x Scanner	062768	Functional Expired Warranty				
No tag	Fujitsu Fi-7160 Color Scanner	C10A026824	Functional Expired Warranty				
Routing of PTR	Form N/A or Date Remark	<u>us:</u>					
Sent to Auditor/I	Purchasing 8/10/20						
Posted to Intranet 9/1/20							
Board Approval							
Pick-up by Cont	ractor						

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

Copy to Auditor

Auditor records updated by:

		$N^{\underline{o}}$	73020		
County of El Dorado Property Transfer Request					
✓ Surpl	•	Inter-Department Transfer			
Transfer from	n index code:	Transfer to index code:			
Department:	HHSA	Department:			
Approved (I	Dept Head) Date	Approved (Dept Head)	Date		
	Zishe Shelite 7/31/20				
	tion (address): 3057 Briw Road suite B or s	uite A			
	ility? room 1 or patio				
First contact	person: Sarah Royer	Phone: 642-7319			
Second conta	act person: Amy Higdon	Phone: 642-4836			
G: T "	D 1.1.16	G . 177777 //	T 6 111		
Cty Tag #	Description/Comments	Serial/VIN #	Condition		
106445	Dell Optiplex 9020	DZGWK02	Broken Not Functional		
106290	Dell Optiplex 9020	GOK5GZ1	Broken Not Functional		
108338	Dell Catitude E6440	60CGP72	Broken Not Functional		
106547	Dell Optiplex 9020	CMDBL02	Broken Not Functional		
105838	Dell Optiplex 7010	71JLDX1	Broken Not Functional		
105721	Fujitsu FI-6130X Scanner	652800	Broken Not Functional		
106469	Dell Optiplex 9020	DZNWK02	Broken Not Functional		
105626	Dell Optiplex 7010	H2SJRW1	Broken Not Functional		
	Fujitsu FI-7060 Scanner	A36DH9167	Broken Not Functional		
_					
			·		
Routing of PTR	Form N/A or Date Rema	rks:			
Sent to Auditor/I	Purchasing 8/16/20 K7V8	664196			
Posted to Intrane	t 9/1/20				
Board Approval					
Pick-up by Conti	ractor				
Copy to Auditor	Audito	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

						N= 43	5596
County of El Dorado Property Transfer Request							
✓ Surpl	us		Trade-In	1		Inter-Departme	ent Transfer
Transfer from	n index coo	le:		Transfer t	o index code:		
Department:	Library		-	Departme	nt:		
Approved (D			Date	Approved	(Dept Head)	***************************************	Date
(1/11)	Cultique 7/30/2020						
Specific location (address): 345 Fair Lane Placerville CA 95667							
		nstairs under table b					
First contact			•		Phone	: 621-5951	
Second conta	act person:	Kelly Jordan			Phone	621-6609	
Cty Tag #		Descrip	tion		Seri	al/VIN#	Condition
105338	DELL OPTIF	PLEX 7010			3JYNYV1		DEAD
35738	DELL OPTIF	PLEX 745			1KSNSC1		No HDD
101794	DELL OPTIF	PLEX 755 DUO E4400			12VLLF1		No HDD
101788	DELL OPTIF	PLEX 755 DUO E4400			CTNLLF1		No HDD
35453	GATEWAY PROFILE 6				0038624606		No HDD
35450	GATEWAY PROFILE 6				0038624613		No HDD
34052	DELL OPTIPLEX GX620				24CZM81		DEAD
35896	DELL OPTIPLEX 745				5FSJYC1		No HDD
34063	DELL OPTIPLEX GX620 P4				96CZM81		DEAD
34049	DELL OPTIF	PLEX GX620 P4			7HCZM81		DEAD
34211	DELL OPTIF	PLEX GX620 P4			DPX7S81		No HDD
GREEN	DELL INSPIRON 3531				6T1SJ22		No HDD
105088	IPAD2				SDN6GQPEUD	FHY	DEAD
105095	IPAD2				SDMQGQ5W5I	DFHY	DEAD
105089	IPAD2				SDN6GQTN8D	FHY	DEAD
105091	IPAD2				SDLXH507PDF	HY	DEAD
105098	IPAD2				SDLXH5091DF	HY	DEAD
105092	IPAD2				SDMPGQ2TRD	FHY	DEAD
35462	GATEWAY I	PROFILE 6			0038624612		DEAD
GREEN	SEVERAL 1	5" MONITORS			VARIOUS		OLD
Routing of PTR	Routing of PTR Form N/A or Date Remarks:						
Sent to Auditor/P	Sent to Auditor/Purchasing 8/4/28						
Posted to Intranet	Posted to Intranet 9/1/20						
Board Approval							
Pick-up by Contractor							

Auditor records updated by:

Copy to Auditor

					N	43 3107
County of El Dorado Property Transfer Request						
✓ Surpl	us		Trade-In	n	☐ Inter-Depart	tment Transfer
Transfer from index code: Transfer to index code:						
Department:	Library			Department:		
Approved (E	Dept Head)		Date	Date Approved (Dept Head)		
Colf Brooks 7/30/2021						
		ss): 345 Fair Lane Pl	acerville CA	95667		
		nstairs - Computer Roc	m (under tal	ble on right)		
First contact					Phone: 621-5951	
Second conta	act person:	Kelly Jordan			Phone: 621-6609	
Cty Tag #	Γ	Description	n		Serial/VIN #	Condition
GREEN	HP LASERJ	IET 3050 MF PRINTER	,,,		CNBJ274612	OLD
GREEN		IET 1536DNF MF PRINTI	ER		CNC9C6YBDX	OLD
GREEN	EPSON ST	YLUS C88+ COLOR PRIN	NTER		JKDY333339	OLD
GREEN	EPSON ST	YLUS C88+ COLOR PRIN	NTER		JKDY333340	OLD
104976	DELL OPTII	PLEX 790 MINITOWER			778RNS1	DEAD
GREEN	CANON MX850 PRINTER				QC2-8146-DB01-02	DEAD
GREEN	CANON MX870 PRINTER				CCAB09Z1028OT2	DEAD
35449	GATEWAY PROFILE 6				0038624607	No HDD
26428	HP LASERJET 6P			USBB175892	OLD	
		CONTRACTOR STREET				
			P-11-1			
Routing of PTR	Form	N/A or Date	Remark	······································		
Sent to Auditor/I		8/4/20				
Posted to Intranet 9 1 / / 20						
Board Approval		11.700			·	
Pick-up by Contr	ractor					
Copy to Auditor		Auditor records updated by: Date:			Date:	

PRINT COMPLETED FORM ON WHITE PAPER AND SEND TO PROCUREMENT & CONTRACTS

County of El Dorado Property Transfer Request						
		Pr	operty Tra	nsfer R	equest	
✓ Surpl	us				nter-Department Transfe	er
Transfer from	n index coo	le:		Transfe	er to index code:	
Department:	HHSA			Depart	ment:	
Approved (D	ept Head)		Date		ved (Dept Head)	Date
_	كال	ll do	8.3-	20		
		ss): 990 Lassen Lane				_
Where in fac						
First contact	_				Phone: 642-7319	
Second conta	act person:	Amy Higdon			Phone: 642-4836	3
Cty Tag #		Description/Com	ments		Serial/VIN #	Condition
102102	200lb Cuber	Undercounter Ice Machi		22121)	07021280012502	Broken Not Functional
			(,		
						•
		1/31/2				0.
D		N/4 - 5 - 1	-			
Routing of PTR		N/A or Date	Remark	<u>cs</u> :		
Sent to Auditor/I Posted to Intrane		8/10/20				
Board Approval	ι	711/20				
Pick-up by Contr	actor					
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., Copy-From Dept., Copy-Purchasing