	County of Property Tra	El Dorado nsfer Request	
✓ Surpl		-	ter-Department Transfer
Transfer from	n ORG Code:	Transfer to ORG Code:	
Department:	SURVEYOR	Department: SURVE	Y
Approved (E		Approved (Dept Head)	Date
3	6-14-21		
Specific loca	ation (address): 360 FAIR LANE BLDG B, PLA	ACERVILLE, CA 95667	
100	cility? INSIDE WALKWAYS	,	
First contact		Phone: (8	530) 621-5391
AND COMPANIES AND SERVICES AND	act person: PHIL MOSBACHER	Phone: (	530) 621-5320
Cty Tag #	Description	Serial/	VIN# Condition
12358	CHAIR - ORANGE CLOTH AND CHROME		POOR
12086	CHAIR - ORANGE CLOTH AND CHROME		POOR
12684	CHAIR - ORANGE CLOTH AND CHROME		POOR
12269	CHAIR - ORANGE CLOTH AND CHROME		POOR
12004	CHAIR - ORANGE CLOTH AND CHROME		POOR
12063	CHAIR - ORANGE CLOTH AND CHROME		POOR
12061	CHAIR - ORANGE CLOTH AND CHROME		POOR
12312	CHAIR - ORANGE CLOTH AND CHROME		POOR
NO TAG	CHAIR - ORANGE CLOTH AND CHROME		POOR
12471	CHAIR - YELLOW CLOTH AND CHROME		POOR
12511	CHAIR - BLUE GREEN CLOTH AND CHROME		POOR
12206	CHAIR - BLUE GREEN CLOTH AND CHROME		POOR
12519	CHAIR - BLUE GREEN CLOTH AND CHROME		POOR
12512	CHAIR - BLUE GREEN CLOTH AND CHROME		POOR
12520	CHAIR - BLUE GREEN CLOTH AND CHROME		POOR
12213	END TABLE WOOD LAMINATE TOP/CHROME		GOOD
12562	END TABLE WOOD LAMINATE TOP/CHROME		GOOD
NO TAG	ROUND BISTRO TABLE WOOD LAMINATE TOP	CHROME	POOR
NO TAG	ROUND BISTRO TABLE WOOD LAMINATE TOP	CHROME	POOR
Routing of PTR Sent to Auditor/ Posted to Intran	Purchasing 6/16/21 ARE	EA OF BUILDING "	URE FROM ATRIUM B".

Auditor records updated by:

Board Approval
Pick-up by Contractor

Copy to Auditor

Date:



Nº -- 57

	<u> </u>	P	County of Property Tra	El Dorado Insfer Requ		
✓ Surpl	lus		Trade-I	n	☐ Inter-Depar	tment Transfer
Transfer from	n ORG code	e: 37000000		Transfer t	o ORG code:	
Department:	Planning ar	nd Building Departm	ent	Departme	nt:	
	undel	WD 07/0	Date 06/2-1		(Dept Head)	Date
Where in fac	ility? Baser	ss): 2850 Fairlane C	ourt Placervill	e, CA 95667		
First contact				,1100216/dE	Phone: (530) 621-51	72
		Jeanette Salmon			Phone: (530) 621-51	
31 - 320000 - 330		Journal Common	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	1 Hone. (550) 621-51	36
Cty Tag #		Descript	ion	71.	Serial/VIN#	Condition
N/A	Gold Lamp -	works	MESSER II	0.00		Fair
N/A	Rolodex Orga	anizer			le su se	Fair
N/A	Wooden Cha	ir				Fair
N/A	Wood Cabine	et - 2.5 ft height, 4 ft ler	ngth			Fair
N/A	Wood Cabine	et - 3 ft height, 6 ft leng	th			Fair
N/A	2 Mailbox Or	ganizers - 5 ft height, 3	ft length			Fair
N/A	Gray Desk - a	approx 6 ft, L shape				Fair
		***				
		30000 AAAAAA				
			200000			
			110 110 110 110 110			
		200				
Routing of PTR		N/A or Date	Remark	<u>s:</u>		
Sent to Auditor/P						
Posted to Intrane	t					
Board Approval		375-78 (48).	Para law could			22 CAN 18 CAN 19 CAN 18
Pick-up by Contr	actor			444		
Copy to Auditor		850200	Auditor t	records updated	l by:	Date:



Nº - 1389

			10.50	El Dorado nsfer Requ		
<b>✓</b> Surpl	us		Trade-In	li .	☐ Inter-Depar	tment Transfer
Transfer from	n ORG code: 040000		240	Transfer 1	to ORG code:	
Department:	Treasurer-Tax Collector			Departme	ent:	
Approved (D	ep()Head)	(0)	Date 15/21	Approved	l (Dept Head)	Date
Specific loca	tion (address): 360 Fair I					
Where in fac	ility? Lower-level storage	room (Ne	xt to the G	rand Jury ro	oom)	
	person: Jessica Book				Phone: (530) 621-58	
Second conta	ect person: David Contrer	as			Phone: (530) 621-58	327
Cty Tag #	Do	scription			Serial/VIN#	Condition
Cty rug n	8 large three ring binder boo				Derial Valvii	used
	Brother label printer QL-800				U64632J7Z882461	good
	1 box of 400 count labels pe	r roll DK-12	01			new
	2 label roller insert for Brothe	er label prin	ter QI-800			new
	StealMaster met	al ind	ex cur	dfile	KEC 4/23/21	used
					<u> </u>	
				, <b>6.8</b> (0.000)		
		<del>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</del>				
277733099	- Joyan v			A STATE OF THE STA		
				4.		
		9				
	and the same of th					
					A A A A A A A A A A A A A A A A A A A	
Routing of PTR	Form N/A or Da	ite	Remarl	<u>ıs</u> :		
Sent to Auditor/		47				
Posted to Intrane						
Board Approval						
Pick-up by Cont	ractor					
Copy to Auditor			Auditor	records update	ed by:	Date:



Nº \_\_\_\_ 8275

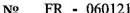
		Pr	County of operty Tra	El Dorado nsfer Requ		
✓ Surpl	us		Trade-I	1	☐ Inter-Depar	tment Transfer
Transfer from	n ORG code	: 040000		Transfer t	o ORG code:	
Department:	Treasurer-T	ax Collector		Departme	nt:	
Approved (D			Date 114/2/		(Dept Head)	Date
		s): 360 Fair Lane, Á	acerville, Ca	95667		
Where in fac						
First contact				<del></del>	Phone: (530) 621-58	
Second conta	ct person: D	avid Contreras			Phone: (530) 621-582	27
Cty Tag #		Description	on		Serial/VIN #	Condition
107239	Dell Precision	T1700 Desktop Compu			24676835474	Poor
14207	Filing Cabinet	- Horizontal (4 drawer)				Fair
14214	Filing Cabinet	- Horizontal (4 drawer)	<del></del>			Fair
14213	Filing Cabinet	- Horizontal (4 drawer)				Fair
Green Tag	Filing Cabinet	- Vertical (3 drawer)		***************************************		Fair
Green Tag	Planar TV Mo	nitor - model PLL2770V	V		PL420LYS00457	Used
+			the American Control of the Am	****		
	***					
	H 10 Kah					
			<u> </u>			
Routing of PTR		N/A or Date	Remark	<u>s</u> :		
Sent to Auditor/P		6/16/21	-			0 T T T
Posted to Intranet Board Approval						
Pick-up by Contra	actor					
Copy to Auditor			Anditor	records updated	1 hv	Date
COPY TO A BULLIOF			Additor	ccoras abasies	ı uy.	Date:

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



					№ 11 - U52421
	Number 2007	Coun	ty of	El Dorado	
		Propert	y Trai	nsfer Request	
Surplus		Trac	de-In	Inter-l	Department Transfer
Transfer from OR	G code:			Transfer to ORG code:	_
Department: HH	ISA			Department:	
Approved (Dept H	lead)	Date		Approved (Dept Head)	Date
Inter Service (Hart 14 & 17 (10 (15 H)		Jun 14, 2021			
Specific location (	address): 3057	Briw Rd. Ste A. Placervill	le, CA	95667	
Where in facility?			**************************************	**************************************	-
First contact perso	n: Grant Webbe	er	***	Ph	one: 530-642-7222
Second contact per	rson: Amy Higo	lon	-		one: 530-642-4836
		***			30.45.00 35.00 (30.00 (
Cty Tag #	]	Description/Comments		Serial/VIN #	Condition
106130	Dell Optiplex 7			F0G99Z1	Functional Expired Warranty
107371	Dell Latitude 1	4 5000		BZ01P32	Functional Expired Warranty
104902	Dell Optiplex 7	90		4D8KMS1	Functional Expired Warranty
106991	Dell Optiplex 3	020		7B38N22	Functional Expired Warranty
108614	Dell Latitude E	5470		7J81BG2	Functional Expired Warranty
104134	Dell Latitude E	6520		7F3R5Q1	Functional Expired Warranty
N/A	DELL 1908WF	Pt 19 INCH MONITOR		(1 TOTAL)	Functional Expired Warranty
N/A	DELL 1909W 1	19 INCH MONITOR		(1 TOTAL)	Functional Expired Warranty
N/A	KYOCERA CA	ADENCE FLIP PHONE		NONE VISIBLE	Functional Expired Warranty
N/A	VERIZON ESC	CAPADE CELL PHONE		NONE VISIBLE	Functional Expired Warranty
N/A	VERIZON ESC	CAPADE FLIP PHONE		NONE VISIBLE	Functional Expired Warranty
N/A	SAMSUNG SC	CH-U680 CELL PHONE		NONE VISIBLE	Functional Expired Warranty
N/A	SAMSUNG SC	CH-U640 CELL PHONE		NONE VISIBLE	Functional Expired Warranty
N/A	SAMSUNG SM	<b>1-B690V CELL PHONE</b>		NONE VISIBLE	Functional Expired Warranty
N/A	KYOCERA CA	DENCE FLIP PHONE		NONE VISIBLE	Functional Expired Warranty
N/A	SAMSUNG GA	ALAXY S7 SMART PHON	NE	NONE VISIBLE	Functional Expired Warranty
N/A	SAMSUNG GA	ALAXY S5 SMART PHON	NE	NONE VISIBLE	Functional Expired Warranty
N/A	SAMSUNG GA	ALAXY S5 SMART PHON	NE	NONE VISIBLE	Functional Expired Warranty
	-21	COLUMN ICES OF	Г	90° 390 100 100 100 100 100 100 100 100 100 1	
Routing of PTR I		N/A or Date	F	Remarks:	
Sent to Auditor/Pu	rchasing	4/16/21		L6EB311675	
Posted to Intranet	*		ļ	<u> </u>	
Board Approval	CAVER		-		
Pick-up by Contra	ctor		-		* ***
Copy to Auditor		1 I		Auditor records undated by:	Data

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





					№ FR - 060121
		Cou	nty of El I	Oorado	
		Proper	ty Transfe	r Request	
Surplus		☐ Tr	ade-In	Inter-	Department Transfer
Transfer from O	RG code:		Tran	sfer to ORG code:	■ tale and a second and the second
Department: H	IHSA		Dep	artment:	
Approved (Dept	Head)	Date	App	roved (Dept Head)	Date
Don Semico (Jun 14, 2021 10:31 PD)	FI	Jun 14, 2021	100.00		
Specific location		35 Spring Street and 931 Spr	ring Street		
Where in facility	******	ent and 931 Spring Rm 15 (I	<del> </del>		
First contact per	son: Grant We	bber		Pl	none: 530-642-7222
Second contact	erson: Amy H	ligdon		Pl	none: 530-642-4836
				*****	**/
Cty Tag #		Description/Comments		Serial/VIN #	Condition
26359		am Table/Scale	**	N/A	Functional
N/A	Gray Office			N/A	Broken
N/A		ed Office Chair		N/A	Broken
N/A	Blue Pattern	ed Office Chair		N/A	Functional Expired Warranty
N/A	Purple Offic	e Chair	_	N/A	Broken
N/A	Office Chair	Mat		N/A	Broken
N/A	Steelcase Ke	yboard Tray		N/A	Functional
N/A	Keyboard Tr	ay		N/A	Functional
N/A	Blue Office	Chair		N/A	Broken
N/A	Blue Office	Chair		N/A	Functional Expired Warranty
N/A	Leather Wris	st Rest	V.	N/A	Broken
		188			
	3				
		200 0000			
		8	200		
				·	
Routing of PTR		N/A or Date	Ren	narks:	
Sent to Auditor/	The state of the s	6/16/21			• • • • • • • • • • • • • • • • • • • •
Posted to Intrane					977.79
Board Approval					
Pick-up by Cont					
Copy to Auditor			Audi	tor records updated by:	Date:

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



Nº AS - 052721

County of El Dorado Property Transfer Request  Surplus
Transfer from ORG code:  Department: HHSA  Approved (Dept Head)  Date  Jun 14, 2021  Specific location (Address): 1120 Shakori Dr. South Lake Tahoe, CA  Where in facility? Comic Relief Room  First contact person: Doug Petri  Second contact person: Grant Webber  Phone: 530-573-7940  Second contact person: Grant Webber  Cty Tag #  Description/Comments  Transfer to ORG code:  Department:  Approved (Dept Head)  Date  Approved (Dept Head)  Date  Approved (Dept Head)  Phone: 530-573-7940  Second contact person: Grant Webber  Cty Tag #  Description/Comments  Serial/VIN #  Condition
Transfer from ORG code:  Department: HHSA  Approved (Dept Head)  Date  Jun 14, 2021  Specific location (Address): 1120 Shakori Dr. South Lake Tahoe, CA  Where in facility? Comic Relief Room  First contact person: Doug Petri  Second contact person: Grant Webber  Phone: 530-573-7940  Second contact person: Grant Webber  Cty Tag #  Description/Comments  Transfer to ORG code:  Department:  Approved (Dept Head)  Date  Approved (Dept Head)  Date  Approved (Dept Head)  Phone: 530-573-7940  Second contact person: Grant Webber  Cty Tag #  Description/Comments  Serial/VIN #  Condition
Department: HHSA Date Approved (Dept Head) Date Approved (Dept Head) Date  Specific location (Address): 1120 Shakori Dr. South Lake Tahoe, CA  Where in facility? Comic Relief Room  First contact person: Doug Petri Phone: 530-573-7940  Second contact person: Grant Webber Phone: 530-642-7222  Cty Tag # Description/Comments Serial/VIN # Condition
Approved (Dept Head)  Jun 14, 2021  Specific location (Address): 1120 Shakori Dr. South Lake Tahoe, CA  Where in facility? Comic Relief Room  First contact person: Doug Petri Second contact person: Grant Webber  Phone: 530-573-7940  Second contact person: Grant Webber  Second contact person: Grant Webber  Cty Tag #  Description/Comments  Serial/VIN #  Condition
Specific location (Address): 1120 Shakori Dr. South Lake Tahoe, CA  Where in facility? Comic Relief Room  First contact person: Doug Petri Phone: 530-573-7940  Second contact person: Grant Webber Phone: 530-642-7222  Cty Tag # Description/Comments Serial/VIN # Condition
Specific location (Address): 1120 Shakori Dr. South Lake Tahoe, CA  Where in facility? Comic Relief Room  First contact person: Doug Petri Phone: 530-573-7940  Second contact person: Grant Webber Phone: 530-642-7222  Cty Tag # Description/Comments Serial/VIN # Condition
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First contact person: Doug Petri Phone: 530-573-7940 Second contact person: Grant Webber Phone: 530-642-7222  Cty Tag # Description/Comments Serial/VIN # Condition
Second contact person: Grant Webber Phone: 530-642-7222  Cty Tag # Description/Comments Serial/VIN # Condition
Cty Tag # Description/Comments Serial/VIN # Condition
N/A Survival Armor - Point Blank Ballistic vest 1506242119 Functional
N/A Survival Armor - Point Blank Ballistic vest 1506242117 Functional
N/A Survival Armor - Point Blank Ballistic vest 1506242118 Functional
N/A Survival Armor - Point Blank Ballistic vest 1506242116 Functional
N/A Survival Armor - Point Blank Ballistic vest 160000700137 Functional
Routing of PTR Form N/A or Date Remarks:
Sent to Auditor/Purchasing 6/16/21
Posted to Intranet
Board Approval  Pich we be Contracted
Pick-up by Contractor  Copy to Auditor  Auditor records updated by:  Date:

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