

**El Dorado County Office of Education  
Internal Business Department**

March 4, 2009

**Listing of Surplus Property for County Board Action**

The following items have been evaluated and a determination has been made that they meet one of the following criteria for the disposition of property per Board Policy 3140 and Superintendents Policy 3270.

**Group 1-Item(s) with a value of \$25,000 each or greater**

No items at this time

**Group 2-Item(s) with a combined value of \$2,500 or greater**

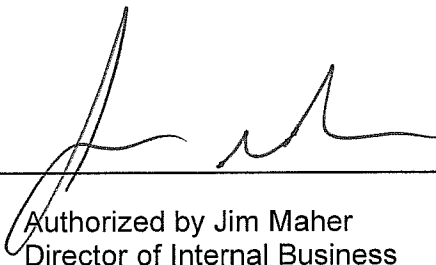
These items may be disposed of by private sale without advertising, or by donation to a local school district, government agency or non-profit charitable organization. Unclaimed or unsold items may be disposed of in the local landfill.

See attached Lists

**Group 3-items of property with a combined value of less than \$2,500**

No items at this time

Items designated as "trash" have been disposed of following internal procedures to eliminate COE data/stored information.



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Authorized by Jim Maher  
Director of Internal Business

**FIXED ASSET ITEMS SURPLUSED FOR DONATION, SALE OR DISCARD**

**Fiscal Year 08/09**

FIXED ASSET #	DEPARTMENT SUBMITTING	DESCRIPTION	PURCHASE DATE	Years in Service	ORIGINAL PURCHASE PRICE	Current Estimated Value	Recommended Disposition	Surplus Date
1038	IT	LASER PRINTER	09/20/01	7	\$2,072.63	\$0.00	TRASH	11/24/2008
1070	IT	THINKPAD T22	01/01/98	10	\$2,424.18	\$0.00	TRASH	11/24/2008
1232	TESTING	SCANNER TESTING	01/01/99	10	\$2,268.15	\$0.00	TRASH	11/4/2008
1249	LOCAL PLAN	PHASER 850	01/01/99	10	\$1,058.80	\$0.00	TRASH	2/3/2009
1354	ROP-SILVER ST	LASER PRINTER	01/01/93	15	\$2,337.17	\$0.00	TRASH	2/5/2008
1359	ROP-SILVER ST	DESK	01/01/90	18	\$595.00	\$34.71	TRASH	9/9/2008
1441	IT	POWER SUPPLY UNINTERRUPTABLE	01/01/00	8	\$2,150.54	\$0.00	TRASH	12/22/2008
1482	IT	PENTIUM	01/01/97	12	\$2,812.28	\$0.00	TRASH	1/6/2008
1608	HDST	PENTIUM	01/01/98	8	\$1,425.99	\$0.00	TRASH	4/22/2006
1765	ROP-SILVER ST	COMPUTER	11/21/03	5	\$927.00	\$0.00	TRASH	9/9/2008
1820	IT	OLD SERVER	02/19/02	6	\$4,141.08	\$0.00	TRASH	12/27/2008
1825	INDIAN ED	IMAC COMPUTER	02/25/02	6	\$1,149.90	\$0.00	TRASH	8/13/2008
1826	INDIAN ED	IMAC COMPUTER	02/25/02	6	\$1,149.90	\$0.00	DONATE	8/13/2008
1827	INDIAN ED	IMAC COMPUTER	02/25/02	6	\$1,149.90	\$0.00	DONATE	8/13/2008
1828	INDIAN ED	IMAC COMPUTER	02/25/02	6	\$1,149.90	\$0.00	DONATE	8/13/2008
1901	SP SRVC	COMPUTER T30	12/02/02	6	\$2,460.39	\$0.00	TRASH	10/22/2008
1957	IT	T30 THINKPAD	02/18/03	5	\$2,358.43	\$0.00	TRASH	9/26/2008
2016	IT	LASERJET 4050 PRINTER	01/01/00	8	\$967.74	\$0.00	TRASH	11/22/2008
2020	IT	THINKPAD T22	08/24/08	11	\$4,112.00	\$0.00	TRASH	6/6/2008
2052	IT	PENTIUM	01/01/00	9	\$1,290.32	\$0.00	TRASH	2/4/2009
2082	IT	PENTIUM	01/01/01	8	\$1,200.00	\$0.00	TRASH	2/4/2009
2085	IT	HP 4000N	01/01/00	8	\$967.74	\$0.00	TRASH	7/30/2008
2086	IT	PENTIUM	09/19/01	8	\$600.76	\$0.00	TRASH	2/11/2009
2114	MAINT	COMPUTER	01/01/01	7	\$1,200.00	\$0.00	TRASH	10/21/2008
2263	CHILD DEV	BIKE	09/11/03	5	\$1,363.68	\$0.00	TRASH	8/7/2008
2268	IT	LAPTOP	10/21/03	6	\$2,444.29	\$0.00	TRASH	1/15/2009
2269	IT	LAPTOP	10/21/03	5	\$2,444.29	\$0.00	TRASH	10/22/2008
2271	IT	LAPTOP	10/21/03	5	\$2,444.29	\$0.00	PARTS	10/22/2008
2272	IT	LAPTOP	10/21/03	5	\$2,444.29	\$0.00	TRASH	10/22/2008
2273	IT	LAPTOP	10/21/03	5	\$2,444.28	\$0.00	TRASH	10/22/2008
2276	IT	LAPTOP	10/21/03	5	\$2,444.28	\$0.00	TRASH	10/22/2008
2277	IT	LAPTOP	10/21/03	5	\$2,444.28	\$0.00	TRASH	10/22/2008
2278	IT	COMPUTER T40	10/23/03	6	\$2,444.28	\$0.00	TRASH	10/22/2008
2281	IT	LAPTOP	10/27/03	5	\$1,325.20	\$0.00	TRASH	11/10/2008
2307	IT	EXP T40 INTEL PENTIUM	11/21/03	5	\$2,304.60	\$0.00	TRASH	10/22/2008
2333	IT	THINKPAD T40	03/02/04	5	\$2,291.45	\$0.00	TRASH	11/24/2008
2335	IT	LAPTOP	03/11/04	4	\$2,260.17	\$75.34	TRASH	10/22/2008
2337	INSTRUCTIONAL	THINKPAD T40	03/11/04	3	\$2,260.17	\$0.00	TRASH	11/16/2007
2346	SUPS OFC	PHASER 8400	05/03/04	5	\$1,658.09	\$0.00	TRASH	2/4/2009
2351	IT	T41 MODEL 2379DKU	05/20/04	4	\$2,097.87	\$209.79	TRASH	5/22/2008
2449	IT	INLINE POWER PORT	09/20/04	5	\$2,827.42	\$282.74	DONATE	9/17/2008
2450	IT	INLINE POWER PORT	09/20/04	4	\$2,827.42	\$376.99	DONATE	9/17/2008
2461	IT	INLINE POWER PORT	09/20/04	5	\$2,827.42	\$282.74	DONATE	9/17/2008
2597	IT	LAPTOP	02/22/05	3	\$2,317.06	\$424.79	TRASH	11/10/2008

## FIXED ASSET ITEMS SURPLUSED FOR DONATION, SALE OR DISCARD

Fiscal Year 08/09

FIXED ASSET #	DEPARTMENT SUBMITTING	DESCRIPTION	PURCHASE DATE	Years in Service	ORIGINAL PURCHASE PRICE	Current Estimated Value	Recommended Disposition	Surplus Date
2914	IT	IQAQ MOBILE PHONE	01/04/06	2	\$729.30	\$291.72	TRASH	10/22/2008
2959	IT	IQAQ MOBILE PHONE	03/27/06	2	\$696.05	\$301.62	TRASH	10/22/2008
2984	IT	COMPUTER	05/30/06	2	\$3,148.44	\$1,574.22	TRASH	9/8/2008
3092	IT	IQAQ MOBILE MESSENGER	05/15/06	2	\$668.17	\$501.13	TRASH	9/9/2008
3178	IT	LATITUDE LAPTOP D620	11/28/06	2	\$3,220.52	\$1,932.31	TRASH	9/8/2008
3180	IT	LATITUDE D520 COMPUTER	11/30/06	2	\$1,697.11	\$1,018.27	TRASH	8/5/2008
3183	IT	IQAQ MOBILE PHONE	01/11/06	2	\$615.72	\$246.29	TRASH	10/22/2008
0004027001	MAINT	TRLR W/WHEELS-CLSRM	04/29/88	20	\$13,965.58	\$2,281.04	DSTRYD/SNOW DMG	2/20/2009
6112140011	TRANSPORTAT	SW LIC#384315	01/01/90	9	\$500.00	\$0.00	PARTS/SCRAP	3/4/2009
6112140015	TRANSPORTAT	2000 CHEV ASTRO LIC#10603331	10/25/00	8	\$27,078.00	\$0.00	PARTS/SCRAP	3/3/2009
6112140016	TRANSPORTAT	AEROSTAR LIC# 013337	01/07/95	14	\$18,693.00	\$0.00	PARTS/SCRAP	3/3/2009
6112140027	TRANSPORTAT	CHEV VAN LIC# 1004466	01/07/98	11	\$23,843.00	\$0.00	PARTS/SCRAP	3/3/2009
6112140028	TRANSPORTAT	ASTRO VAN LIC#1004467	01/07/98	11	\$23,843.00	\$0.00	PARTS/SCRAP	3/3/2009
6112140030	TRANSPORTAT	ASTRO VAN LIC#1004471	01/07/98	11	\$26,667.00	\$0.00	PARTS/SCRAP	3/4/2009
<b>Totals</b>					<b>\$233,149.52</b>	<b>\$9,833.70</b>		