

**Nº -- 9711**

☒ **Surplus**                      ☐ **Trade-In**                      ☐ **Inter-Department Transfer**

**Transfer to ORG code:**

Department:

Date \_\_\_\_\_

**Where in facility? FLEET YARD**

**Phone: (530) 642-4900**

**Phone: (530) 642-4943**


<b>Routing of PTR Form</b>	<b><u>N/A or Date</u></b>	<b><u>Remarks:</u></b>
Sent to Auditor/Purchasing	2/18/25	
Posted to Intranet		
Board Approval		
Pick-up by Contractor		
Copy to Auditor		Auditor records updated by: _____ Date: _____

25-0507 A 1 of 27



№ BH - 030325

☒ **Surplus**                      ☐ **Trade-In**                      ☐ **Inter-Department Transfer**

Transfer from ORG code:	Transfer to ORG code:
Department: HHSA	Department:
Approved (Dept Head) Date	Approved (Dept Head) Date
 <u>Olivia Byron-Cooper (Mar 3, 2025 12:59 PST)</u>	

Specific location (address): 935 B Spring st

Where in facility?	Kitchen
--------------------	---------

First contact person: Fred Dunphy

**Phone:** 530-642-7222

Second contact person: Amy Higdon

**Phone:** 530-642-4836

[illegible]

Routing of PTR Form	N/A or Date
Sent to Auditor/Purchasing	3/4/25
Posted to Intranet	
Board Approval	
Pick-up by Contractor	
Copy to Auditor	

Remarks:

Auditor records updated by:


Date:

25-0507 A 2 of 27



№ BH - 020625

☒ Surplus                      ☐ Trade-In                      ☐ Inter-Department Transfer

Transfer from ORG code:	Transfer to ORG code:
Department: HHSA	Department:
Approved (Dept Head) Date  Olivia Byron-Cooper (Mar 3, 2025 12:59 PST)	Approved (Dept Head) Date

Second contact person: Amy Higdon Phone: 530-642-4836

[illegible]

Routing of PTR Form	N/A or Date	<b>Remarks:</b>       
Sent to Auditor/Purchasing	3/4/25	
Posted to Intranet		
Board Approval		
Pick-up by Contractor		
Copy to Auditor		
		Auditor records updated by: _____ Date: _____

25-0507 A 3 of 27



№ BH - 020725B

☒ **Surplus**                      ☐ **Trade-In**                      ☐ **Inter-Department Transfer**

Transfer from ORG code:	Transfer to ORG code:
Department: HHSA	Department:
Approved (Dept Head) Date  <u>Olivia Byron-Cooper (Mar 3, 2025 12:59 PST)</u>	Approved (Dept Head) Date

Specific location (address): 768 Pleasant Valley Rd., Diamond Springs

Where in facility? Copy area by Server Room

First contact person: Cherie

Phone: 530-621-6366

Second contact person: Amy Higdon

Phone: 530-642-4836

[illegible]

<b>Routing of PTR Form</b>	<b>N/A or Date</b>
Sent to Auditor/Purchasing	3/4/25
Posted to Intranet	
Board Approval	
Pick-up by Contractor	
Copy to Auditor	

**Remarks:**

Auditor records updated by:	Date:
-----------------------------	-------

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



**№ BH - 020725A**

☒ **Surplus**                      ☐ **Trade-In**                      ☐ **Inter-Department Transfer**

Specific location (address):	768 Pleasant Valley Rd. #201		
Where in facility?	Hallway outside of Mother Lode Conference Rm - 118		
First contact person:	Cherie Sim	Phone:	530-621-6366
Second contact person:	Amy Higdon	Phone:	530-642-4836

[illegible]

Routing of PTR Form	N/A or Date	<b>Remarks:</b>       
Sent to Auditor/Purchasing	3/4/25	
Posted to Intranet		
Board Approval		
Pick-up by Contractor		
Copy to Auditor		
Auditor records updated by: _____ Date: _____		

25-0507 A 5 of 27



**No CS - 030425**

☒ **Surplus**                      ☐ **Trade-In**                      ☐ **Inter-Department Transfer**

Specific location (address):	937 Spring St		
Where in facility?	Dining Room		
First contact person:	Fred Dunphy	Phone:	530-642-7222
Second contact person:	Amy Higdon	Phone:	530-642-4836

[illegible]

Routing of PTR Form	N/A or Date	Remarks:
Sent to Auditor/Purchasing	3/4/22	Pending CDA Approval CDA: 27991
Posted to Intranet		
Board Approval		
Pick-up by Contractor		
Copy to Auditor		Auditor records updated by: Date:

25-0507 A 6 of 27



# ORIGINAL

No IT - 122724


## County of El Dorado Property Transfer Request



Surplus

☐ Trade-In

Inter-Department Transfer

Transfer from ORG code:	Transfer to ORG code:
Department: HHSA	Department:
Approved (Dept Head) Date  Olivia Byron-Cooper (Mar 3, 2025 12:59 PST)	Approved (Dept Head) Date

Specific location (address):	3057 Briw Rd		
Where in facility?	Room 16 Data Room		
First contact person:	Fred Dunphy	Phone:	530-642-7222
Second contact person:	Amy Higdon	Phone:	530-642-4836

Cty Tag #	Description/Comments	Serial/VIN #	Condition
109420	Dell Latitude 5490 XCTO	JGWJPV2	Functional Expired Warranty
111043	Dell Mobile Precision 3550	DWCG473	Broken
110346	Dell Latitude 5400	HPJ5Z33	Functional Expired Warranty
110915	Dell Latitude 5410	7YWD473	Functional Expired Warranty
110344	Dell Latitude 5400	HMJ5Z33	Functional Expired Warranty
110914	Dell Latitude 5410	4VF8473	Broken
111018	Dell Mobile Precision 3550	FTK8473	Broken
110994	Dell Mobile Precision 3550	60CB473	Functional Expired Warranty
112336	Dell Mobile Precision 3560	GNQXDL3	Broken
109373	Dell Latitude 5590 XCTO	B6PVT2	Broken
111467	Dell Optiplex 3080	CC0V673	Functional Expired Warranty
NA	Epson Projector H384A	P9QF220165L	Functional Expired Warranty
110202	Dell Optiplex 3070 SFF	15B5Z23	Functional Expired Warranty
111028	Dell Mobile Precision 3550	67GF473	Broken
110048	Dell Optiplex 3070 SFF	15D3Z23	Functional Expired Warranty
110405	Dell Optiplex 3070	6NPPD43	Functional Expired Warranty
110022	Dell Optiplex 3070 SFF	15BYY23	Functional Expired Warranty
110046	Dell Optiplex 3070 SFF	15D0Z23	Functional Expired Warranty
111526	Dell Latitude 5410	FN8GP73	Functional Expired Warranty
111510	Dell Latitude 5410	9C0VP73	Functional Expired Warranty
111515	Dell Latitude 5410	6C0VP73	Functional Expired Warranty
111462	Dell Optiplex 3080	CC0Z673	Functional Expired Warranty
111464	Dell Optiplex 3080	CC0W673	Functional Expired Warranty

Routing of PTR Form	N/A or Date
Sent to Auditor/Purchasing	3/4/25
Posted to Intranet	
Board Approval	
Pick-up by Contractor	
Copy to Auditor	

## Remarks:

PCSC276517

Auditor records updated by:

Date:

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



**Nº IT - 030325**

☒ **Surplus**                      ☐ **Trade-In**                      ☐ **Inter-Department Transfer**

Specific location (address):	3057 Briw Rd		
Where in facility?	Room 16 Data Room		
First contact person:	Fred Dunphy	Phone:	530-642-7222
Second contact person:	Amy Higdon	Phone:	530-642-4836

Routing of PTR Form	N/A or Date	Remarks:
Sent to Auditor/Purchasing	3/4/25	Q33B583475
Posted to Intranet		
Board Approval		
Pick-up by Contractor		
Copy to Auditor		Auditor records updated by: _____ Date: _____

25-0507 A 8 of 27



# ORIGINAL

No IT - 021025


## County of El Dorado Property Transfer Request



Surplus

☐ Trade-In

Inter-Department Transfer

Transfer from ORG code:	Transfer to ORG code:
Department: HHSA	Department:
Approved (Dept Head) Date  Olivia Byron-Cooper (Mar 3, 2025 12:59 PST)	Approved (Dept Head) Date

Specific location (address):	3057 Briw Rd		
Where in facility?	Room 16 Data Room		
First contact person:	Fred Dunphy	Phone:	530-642-7222
Second contact person:	Amy Higdon	Phone:	530-642-4836

Cty Tag #	Description/Comments	Serial/VIN #	Condition
105749	RFID Reader	4E+10	Functional Expired Warranty
105750	RFID Reader	4E+10	Functional Expired Warranty
105768	RFID handheld	S12335521120134	Functional Expired Warranty
105769	Motorola MC3190Z RFID Handheld Scanner	S12298521120216	Functional Expired Warranty
110403	Dell Optiplex 3070	5NPPD43	Functional Expired Warranty
110418	Dell Optiplex 3070	DNPPD43	Functional Expired Warranty
110137	Dell Optiplex 5070 SFF	1K4FR33	Functional Expired Warranty
110023	Dell Optiplex 3070 SFF	15BZY23	Functional Expired Warranty
110017	Dell Optiplex 3070 SFF	15B1Z23	Functional Expired Warranty
108792	Dell Optiplex 3040	6YSYJH2	Functional Expired Warranty
110155	Dell Optiplex 5070 SFF	1K3KR33	Functional Expired Warranty
NA	Impinj Antennax2	NA	Functional Expired Warranty
NA	Handheld RFID charger x 3	NA	Functional Expired Warranty
NA	Verizon Mobile Hotspot	NA	Functional Expired Warranty
NA	Electric Stapler	NA	Broken
NA	Split Keyboard Microsoft	NA	Broken

<b>Routing of PTR Form</b>	<b>N/A or Date</b>	<b>Remarks:</b>
Sent to Auditor/Purchasing	3/4/25	Q33B583475
Posted to Intranet		
Board Approval		
Pick-up by Contractor		
Copy to Auditor		
		Auditor records updated by: _____ Date: _____

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



No CS - 022525

☒ **Surplus**                      ☐ **Trade-In**                      ☐ **Inter-Department Transfer**

Transfer from ORG code:	Transfer to ORG code:
Department: HHSA	Department:
Approved (Dept Head) Date  <u>Olivia Byron-Cooper (Mar 3, 2025 12:59 PST)</u>	Approved (Dept Head) Date

Second contact person: Amy Higdon Phone: 530-642-4836

[illegible]

<b>Routing of PTR Form</b>	N/A or Date	<b>Remarks:</b>
Sent to Auditor/Purchasing	3/4/25	
Posted to Intranet		
Board Approval		
Pick-up by Contractor		
Copy to Auditor		
		Auditor records updated by:
		Date:

25-0507 A 10 of 27



**No BH - 022825**

☒ **Surplus**                      ☐ **Trade-In**                      ☐ **Inter-Department Transfer**

Specific location (address):	1900 Lake Tahoe Blvd., South Lake Tahoe, CA 96150		
Where in facility?	Will be left in a box for courier pickup in copy room		
First contact person:	Michelle Callahan	Phone:	530-573-7969
Second contact person:	Amy Higdon	Phone:	530-642-4836

[illegible]

Routing of PTR Form	N/A or Date	Remarks:
Sent to Auditor/Purchasing	3/4/25	
Posted to Intranet		
Board Approval		
Pick-up by Contractor		
Copy to Auditor		
		Auditor records updated by:
		Date:

25-0507 A 11 of 27



Nº 3378

☒ **Surplus**                      ☐ **Trade-In**                      ☐ **Inter-Department Transfer**

Transfer to ORG code:

Department:

Date \_\_\_\_\_

**Phone: (530) 621-5823**

<u>Routing of PTR Form</u>	<u>N/A or Date</u>	<u>Remarks:</u>
Sent to Auditor/Purchasing	3/10/25	
Posted to Intranet		
Board Approval		
Pick-up by Contractor		
Copy to Auditor		
		Auditor records updated by: _____ Date: _____

25-0507 A 12 of 27



N<sup>o</sup> — 3563

☒ **Surplus**                      ☐ **Trade-In**                      ☐ **Inter-Department Transfer**

Specific location (address): IT, Attn: Scott	
Where in facility? see Scott Bos	
First contact person: Scott Bos	Phone: (530) 621-5436
Second contact person: Heather Escobar	Phone: (530) 621-5995



[illegible]

<b><u>Routing of PTR Form</u></b>	<b><u>N/A or Date</u></b>	<b><u>Remarks:</u></b>
Sent to Auditor/Purchasing	3/4/25	
Posted to Intranet		
Board Approval		
Pick-up by Contractor		
Copy to Auditor		
		Auditor records updated by: _____ Date: _____

25-0507 A 13 of 27



## County of El Dorado Property Transfer Request

<input checked="" type="checkbox"/> <b>Surplus</b>		<input type="checkbox"/> <b>Inter-Department Transfer</b>	
Transfer from index code: 1040000		Transfer to index code:	
Department: IT		Department:	
Approved (Dept Head)  Amanda Earnshaw (Feb 14, 2025 14:12 PST)	Date	Approved (Dept Head)  Amanda Earnshaw (Feb 14, 2025 14:12 PST)	Date

**Specific location (address):** 360 Fair Lane

Where in facility? IT Lab - Surplus area

First contact person: Scott Bos

Phone: 5306215436

Second contact person: Bill Howard

Phone: 5306217579

Date: 02/03/2025

[illegible]

<u>Routing of PTR Form</u>	<u>N/A or Date</u>
Sent to Auditor/Purchasing	2/20/25
Posted to Intranet	
Board Approval	
Pick-up by Contractor	
Copy to Auditor	

<b><u>Remarks:</u></b> <div style="height: 150px; border: 1px solid black; margin-top: 5px;"></div>	<div style="height: 150px; border: 1px solid black; margin-top: 5px;"></div>
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



**Nº 24 — 8710**

☒ Surplus                      ☐ Trade-In                      ☐ Inter-Department Transfer

Monica Ferguson  
Monica Ferguson (Mar 4, 2025 08:54 PST)

**Phone: 621-5170**

Date:

25-0507 A 15 of 27



# ORIGINAL

N<sup>o</sup> 24 - 9546

<b>County of El Dorado Property Transfer Request</b>			
<input checked="" type="checkbox"/> <b>Surplus</b>		<input type="checkbox"/> <b>Trade-In</b>	
<input type="checkbox"/> <b>Inter-Department Transfer</b>			
Transfer from ORG code: 2400000		Transfer to ORG code:	
Department: Sheriff		Department:	
Approved (Dept Head) <u>Monica Ferguson</u> <small>Monica Ferguson - Mar 4, 2025 08:24 PST</small>	Date	Approved (Dept Head)	Date
Specific location (address): 200 Industrial Drive Placerville ca 95667			
Where in facility? Fiscal Office			
First contact person: Summer Pinkston		Phone: 621-5690	
Second contact person: Eric Russi		Phone: 621-5608	

Cty Tag #	Description	Serial/VIN #	Condition
N/A	Silver Whiteboard	N/A	Operable
N/A	Wooden File Keeper x 5	N/A	Operable
N/A	Plastic Paper Stand	N/A	Operable
N/A	Mainstays Plastic Bucket	N/A	Operable
N/A	Black Mesh File Organizer	N/A	Operable
N/A	Blue File Sorter	N/A	Operable
N/A	Variety of Device Cords	N/A	Operable
N/A	Improvata Access Reader	A30553129	Operable
N/A	Improvata Access Reader	A30553119	Operable
N/A	Improvata Access Reader	A30554337	Operable
N/A	Phone Headset	N/A	Broken
N/A	Deiog Mouse	N/A	Operable
N/A	3M Sticky Note Holder	N/A	Operable
N/A	Dell Keyboard	CN-ODJ331-71616-68U-OFJV	Operable
N/A	Sharp Electronic Calculator X 2	N/A	Broken
N/A	Dell Monitor + Correlating Cords	CN-06438H-64180-8CA-2514	Operable
N/A	Dell Monitor + Correlating Cords	CN-OCJ319-72872-68D-1780	Operable
N/A	Dell Monitor + Correlating Cords	CN-OPF48H-64180-193-08VL	Operable
N/A	Dell Monitor + Correlating Cords	CN-OPF48H-64180-193-0BEL	Operable

Routing of PTR Form	N/A or Date	Remarks:
Sent to Auditor/Purchasing	3/4/25	
Posted to Intranet		
Board Approval		
Pick-up by Contractor		
Copy to Auditor		
Auditor records updated by:		Date:

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



# ORIGINAL

N<sup>o</sup> 24 — 7485

**County of El Dorado  
Property Transfer Request**

☒ **Surplus**                      ☐ **Trade-In**                      ☐ **Inter-Department Transfer**

Transfer from ORG code: 2420200	Transfer to ORG code:
Department: 24 SHERIFF	Department:
Approved (Dept Head) <u>Monica Ferguson</u> Monica Ferguson (Mar 6, 2025 06:39 PST)	Approved (Dept Head)
Date	Date

Specific location (address): 200 INDUSTRIAL DRIVE, PLACERVILLE, CA 95567-6809

Where in facility? NARCOTICS

First contact person: LYNDELL DEATHERAGE-SCARR LS Phone: (530) 621-6600

Second contact person: ERIC RUSSI Phone: (530) 621-5608

Cty Tag #	Description	Serial/VIN #	Condition
N/A	Contour Roam 2 Waterproof HD Action Camera	N/A	NEW
N/A	Silver FujiFilm Finepix A500 digital camera	6CA48499	USED
N/A	Red Cannon Powershot Digital Camera	N/A	DAMAGED
N/A	Black Nikon Coolpix P100	N/A	USED
N/A	SilverFujiFilm Finepix A500 digital camera	6DA16985	USED
N/A	Black Panasonic HC-V550 video camera	DM4CA004097	USED
N/A	Black Nikon Coolpix P100	30181659	USED
N/A	Black Sony Handycam Exmor R video camera	140548	USED
N/A	Contour Roam 2 Waterproof HD Action Camera	N/A	NEW
N/A	Contour Roam 2 Waterproof HD Action Camera	3040801904	DAMAGED
N/A	Black Sony Handycam Exmor R video camera	135522	USED
N/A	Black Sony Handycam Exmor R video camera	158900	USED
N/A	Black Sony Handycam Exmor R video camera	131844	USED
N/A	Black Sony Handycam Exmor R video camera	121859	USED
N/A	Black Nikon Coolpix P100	30181952	USED
N/A	Contour Roam 2 Waterproof HD Action Camera	3040801907	N/A
N/A	Black Panasonic HC-V550 video camera	DM4CA003558	N/A
N/A	Black Nikon Coolpix P100	30181954	N/A
N/A	Black Panasonic HC-V550 video camera	DL4CA001132	N/A
N/A	Black Nikon Coolpix P100	30181955	N/A
N/A	Various charging cords and other unknown items	N/A	USED

Routing of PTR Form	N/A or Date	Remarks:
Sent to Auditor/Purchasing	<u>3/7/25</u>	
Posted to Intranet		
Board Approval		
Pick-up by Contractor		
Copy to Auditor		
		Auditor records updated by: _____ Date: _____

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



# ORIGINAL

N<sup>o</sup> 24 -- 3368

County of El Dorado Property Transfer Request			
<input checked="" type="checkbox"/> Surplus	<input type="checkbox"/> Trade-In	<input type="checkbox"/> Inter-Department Transfer	
Transfer from ORG code: 241120		Transfer to ORG code:	
Department: Support Services		Department:	
Approved (Dept Head) <u>Monica Ferguson (Mar 4, 2025 08:54 PST)</u>		Date	Approved (Dept Head) <u>Anthony Prence</u>
		Date	

Specific location (address): 200 Industrial Drive, Placerville, CA 95667

Where in facility? Support Services

First contact person: Sheriff's Technician Kailey Findley

Phone: (530) 621-7529

Second contact person: Sergeant Anthony Prence

Phone: 530-621-6628

Cty Tag #	Description	Serial/VIN #	Condition
991303	TASER	X29004NRY	BROKEN
	TASER BATTERIES: AMOUNT 94		DEAD
	X26 TASER HOLSTER		OUTDATED
	X26 TASER HOLSTER		OUTDATED
	TASER CARTRIDGES: AMOUNT 104		EXPIRED
	X26 TASER	X00-534913	OUTDATED
	X26 TASER	X00-329750	OUTDATED
	MAG POUCH		DAMAGED
	EAR KIT		DAMAGED
	WATCHGUARD MICROPHONE	LRT1-041044	DAMAGED
	WATCHGUARD MICROPHONE	LRT1-097012	OUTDATED
	BELT LOOPS (AMOUNT: 4)		DAMAGED
	VELCRO INNER BELT		DAMAGED
	DUTY BELTS (AMOUNT: 31)		DAMAGED
	TOURNIQUET		DAMAGED
	TOURNIQUET CASE		DAMAGED
	GLOVE POUCHES (AMOUNT 3)		DAMAGED
	BELT KEEPERS (AMOUNT: 8)		DAMAGED
	DOUBLE HANDCUFF POUCHES (AMOUNT: 3)		DAMAGED
	SINGLE HANDCUFF POUCHES (AMOUNT 4)		DAMAGED
	PORTABLE RADIO HOLDERS (AMOUNT 3)		DAMAGED

Routing of PTR Form	N/A or Date
Sent to Auditor/Purchasing	3/4/25
Posted to Intranet	
Board Approval	
Pick-up by Contractor	
Copy to Auditor	

<b>Remarks:</b> Items on this page are expired or broken beyond repair with no credits offered by the manufacturer. The manufacturer has no interest in the objects in part or full. To be destroyed. All of these items are obsolete and have no remaining retail value.	
Auditor records updated by:	Date:

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



# ORIGINAL

N<sup>o</sup> 24 -- 6696**County of El Dorado  
Property Transfer Request**☒ **Surplus** ☐ **Trade-In** ☐ **Inter-Department Transfer**

Transfer from ORG code: 241120

Transfer to ORG code:

Department: Support Services

Department:

Approved (Dept Head)

Date

Approved (Dept Head)

Date

Monica Ferguson

Monica Ferguson (Mar 7, 7:23 AM PST)

Specific location (address): 200 Industrial Drive, Placerville, CA 95667

Where in facility? Support Services

First contact person: Sheriff's Technician Kailey Findley

Phone: (530) 621-7529

Second contact person: Sergeant Anthony Principe

Phone: 530-621-6628

Cty Tag #	Description	Serial/VIN #	Condition
	SINGLE MAGAZINE POUCHES (AMOUNT: 3)		DAMAGED
	MACE POUCHES (AMOUNT: 7)		DAMAGED
	BUCKLES (AMOUNT: 2)		BROKEN
	DUTY BELTS (AMOUNT: 4)		DAMAGED
	GLOVE POUCHES (AMOUNT: 3)		DAMAGED
	BELT KEEPERS (AMOUNT: 7)		DAMAGED
	FABRIC TASER HOLDER		DAMAGED
	UNIFORM BELTS (AMOUNT: 2)		DAMAGED
	STAB VEST	20514640 20514639	EXPIRED
	BALLISTIC VEST	210000181061 210000181047	EXPIRED
	BALLISTIC VEST	180000420323 180000420355	EXPIRED
	STAB VEST	20544604 20544603	EXPIRED
	INNER VELCRO BELT		DAMAGED
	WATCHGUARD MICROPHONE	LRT1-041044	OUTDATED
	OC SPRAY		EMPTY
	PORTABLE RADIO HOLDERS (AMOUNT: 2)		DAMAGED
	SINGLE HANDCUFF POUCH		DAMAGED
	DOUBLE HANDCUFF POUCH		DAMAGED
	STINGER FLASHLIGHT HOLDER		DAMAGED
	DOUBLE MAGAZINE POUCH		DAMAGED
	WATCHGUARD MICROPHONE	LRT1-110285	OUTDATED

Routing of PTR Form	N/A or Date
Sent to Auditor/Purchasing	3/4/25
Posted to Intranet	
Board Approval	
Pick-up by Contractor	
Copy to Auditor	

<b>Remarks:</b> Items on this page are expired or broken beyond repair with no credits offered by the manufacturer. The manufacturer has no interest in the objects in part or full. To be destroyed. All of these items are obsolete and have no remaining retail value.
Auditor records updated by: _____ Date: _____

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



# ORIGINAL

N<sup>o</sup> 24 -- 4028

County of El Dorado  
Property Transfer Request

☒ Surplus ☐ Trade-In ☐ Inter-Department Transfer

Transfer from ORG code: 241120 2410100

Transfer to ORG code:

Department: Support Services

Department:

Approved (Dept Head)  
Monica Ferguson

Date

Approved (Dept Head)

Date

Monica Ferguson (Mar 6, 2025 06:30 PST)

Specific location (address): 200 Industrial Drive, Placerville, CA 95667

Where in facility? Support Services

First contact person: Sheriff's Technician Kailey Findley

Phone: (530) 621-7529

Second contact person: Sergeant Anthony Prencipe

Phone: 530-621-6628

Cty Tag #	Description	Serial/VIN #	Condition
	OC SPRAY		EMPTY
	NYLON GLOVE POUCHES (AMOUNT: 2)		UNUSABLE
	NYLON DOUBLE HANDCUFF POUCHES (AMOUNT: 2)		UNUSABLE
	NYLON SINGLE HANDCUFF POUCH		UNUSABLE
	WATCHGUARD MICROPHONE	LRT1-113259	OUTDATED
	WATCHGUARD MICROPHONE	LRT1-051822	OUTDATED
	WATCHGUARD MICROPHONE	LRT1-097007	OUTDATED
	WATCHGUARD MICROPHONE	LRT1-040954	OUTDATED
	WATCHGUARD MICROPHONE	LRT1-074701	OUTDATED
	WATCHGUARD MICROPHONE	LRT1-041039	OUTDATED
	WATCHGUARD MICROPHONE	LRT1-052247	OUTDATED
	WATCHGUARD MICROPHONE	LRT1-051838	OUTDATED
	WATCHGUARD MICROPHONE	LRT1-051853	OUTDATED
	WATCHGUARD MICROPHONE	LRT1-113257	OUTDATED
	WATCHGUARD MICROPHONE	LRT1-051835	OUTDATED
	WATCHGUARD MICROPHONE	LRT1-040976	OUTDATED
	WATCHGUARD MICROPHONE	LRT1-113012	OUTDATED
	WATCHGUARD MICROPHONE	LRT1-051285	OUTDATED
	WATCHGUARD MICROPHONE	LRT1-052359	OUTDATED
	WATCHGUARD MICROPHONE	LRT1-098024	OUTDATED
	WATCHGUARD MICROPHONE	LRT1-110279	OUTDATED

Routing of PTR Form	N/A or Date
Sent to Auditor/Purchasing	3/7/25
Posted to Intranet	
Board Approval	
Pick-up by Contractor	
Copy to Auditor	

Remarks: Items on this page are expired or broken beyond repair with no credits offered by the manufacturer. The manufacturer has no interest in the objects in part or full. To be destroyed. All of these items are obsolete and have no remaining retail value.
Auditor records updated by: _____ Date: _____

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



# ORIGINAL

N<sup>o</sup> 24 -- 5319

County of El Dorado Property Transfer Request			
<input checked="" type="checkbox"/> Surplus	<input type="checkbox"/> Trade-In	<input type="checkbox"/> Inter-Department Transfer	
Transfer from ORG code: 24120 2410100		Transfer to ORG code:	
Department: Support Services		Department:	
Approved (Dept Head) <u>Monica Ferguson</u> Monica Ferguson (Mar 6, 2025 06:30 PST)		Date	Approved (Dept Head) <u>Anthony Prence</u> Anthony Prence (Mar 6, 2025 06:30 PST)
Specific location (address): 200 Industrial Drive, Placerville, CA 95667			
Where in facility? Support Services			
First contact person: Sheriff's Technician Kailey Findley		Phone: (530) 621-7529	
Second contact person: Sergeant Anthony Prence		Phone: 530-621-6628	

Cty Tag #	Description	Serial/VIN #	Condition
	WATCHGUARD MICROPHONE	LRT1-041001	OUTDATED
	WATCHGUARD MICROPHONE	LRT1-112701	OUTDATED
	WATCHGUARD MICROPHONE	LRT1-112724	OUTDATED
	WATCHGUARD MICROPHONE	LRT1-069878	OUTDATED
	WATCHGUARD MICROPHONE	LRT1-112746	OUTDATED
	WATCHGUARD MICROPHONE CHARGING BASE	LRTB-004498	OUTDATED
	WATCHGUARD MICROPHONE CHARGING BASE	LRTB-006105	OUTDATED
	WATCHGUARD MICROPHONE CHARGING BASE	LRTB-004547	OUTDATED
	WATCHGUARD MICROPHONE CHARGING BASE	LRTB-004718	OUTDATED
	WATCHGUARD MICROPHONE CHARGING BASE	LRTB-007357	OUTDATED
	WATCHGUARD MICROPHONE CHARGING BASE	LRTB-007314	OUTDATED
	WATCHGUARD MICROPHONE CHARGING BASE	LRTB-004549	OUTDATED
	WATCHGUARD MICROPHONE CHARGING BASE	LRTB-004535	OUTDATED
	WATCHGUARD MICROPHONE CHARGING BASE	LRTB-004573	OUTDATED
	WATCHGUARD MICROPHONE CHARGING BASE	LRTB-006533	OUTDATED
	WATCHGUARD MICROPHONE CHARGING BASE	LRTB-004480	OUTDATED
	WATCHGUARD MICROPHONE CHARGING BASE	LRTB-007354	OUTDATED
	WATCHGUARD MICROPHONE CHARGING BASE	LRTB-007308	OUTDATED
	WATCHGUARD MICROPHONE CHARGING BASE	LRTB-004518	OUTDATED
	WATCHGUARD MICROPHONE CHARGING BASE	LRTB-004510	OUTDATED
	WATCHGUARD MICROPHONE CHARGING BASE	LRTB-003737	OUTDATED

Routing of PTR Form	N/A or Date
Sent to Auditor/Purchasing	3/7/25
Posted to Intranet	
Board Approval	
Pick-up by Contractor	
Copy to Auditor	

<b>Remarks:</b> Items on this page are expired or broken beyond repair with no credits offered by the manufacturer. The manufacturer has no interest in the objects in part or full. To be destroyed. All of these items are obsolete and have no remaining retail value.	
Auditor records updated by:	Date:

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



# ORIGINAL

Nº 24 -- 5319 -2**County of El Dorado  
Property Transfer Request**☒ **Surplus**                      ☐ **Trade-In**                      ☐ **Inter-Department Transfer**Transfer from ORG code: 24120 2410100

Transfer to ORG code:

Department: Support Services

Department:

Monica Ferguson  
Monica Ferguson (Mar 6, 2025 06:30 PST)

Date

Approved (Dept Head)

Date

Specific location (address): 200 Industrial Drive, Placerville, CA 95667

Where in facility? Support Services

First contact person: Sheriff's Technician Kailey Findley

Phone: (530) 621-7529

Second contact person: Sergeant Anthony Prencipe

Phone: 530-621-6628

Cty Tag #	Description	Serial/VIN #	Condition
	WATCHGUARD MICROPHONE CHARGING BASE	LRTB-004698	OUTDATED
	WATCHGUARD MICROPHONE CHARGING BASE	LRTB-006241	OUTDATED
	WATCHGUARD MICROPHONE CHARGING BASE	LRTB-004538	OUTDATED
	WATCHGUARD MICROPHONE CHARGING BASE	LRTB-007383	OUTDATED
	WATCHGUARD MICROPHONE CHARGING BASE	LRTB-004580	OUTDATED
	WATCHGUARD MICROPHONE CHARGING BASE	LRTB-006522	OUTDATED
	WATCHGUARD MICROPHONE CHARGING BASE	LRTB-004511	OUTDATED
	WATCHGUARD MICROPHONE CHARGING BASE	LRTB-004072	OUTDATED
	WATCHGUARD MICROPHONE CHARGING BASE	LRTB-004508	OUTDATED
	WATCHGUARD MICROPHONE CHARGING BASE	LRTB-007348	OUTDATED
	WATCHGUARD MICROPHONE CHARGING BASE	LRTB-007378	OUTDATED
	WATCHGUARD MICROPHONE CHARGING BASE	LRTB-007320	OUTDATED
	WATCHGUARD MICROPHONE CHARGING BASE	LRTB-004483	OUTDATED
	WATCHGUARD MICROPHONE CHARGING BASE	LRTB-004059	OUTDATED
	WATCHGUARD MICROPHONE CHARGING BASE	LRTB-007366	OUTDATED
	WATCHGUARD MICROPHONE CHARGING BASE	LRTB-006543	OUTDATED
	WATCHGUARD MICROPHONE CHARGING BASE	LRTB-006098	OUTDATED
	WATCHGUARD MICROPHONE CHARGING BASE	LRTB-004544	OUTDATED
	WATCHGUARD MICROPHONE CHARGING BASE	LRTB-004507	OUTDATED
	WATCHGUARD MICROPHONE CHARGING BASE	LRTB-004551	OUTDATED
	WATCHGUARD MICROPHONE CHARGING BASE	LRTB-007346	OUTDATED

Routing of PTR Form	N/A or Date
Sent to Auditor/Purchasing	<u>3/7/25</u>
Posted to Intranet	
Board Approval	
Pick-up by Contractor	
Copy to Auditor	

**Remarks:** Items on this page are expired or broken beyond repair with no credits offered by the manufacturer. The manufacturer has no interest in the objects in part or full. To be destroyed. All of these items are obsolete and have no remaining retail value.

Auditor records updated by:

Date:

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



# ORIGINAL

N<sup>o</sup> 24 - 1821

County of El Dorado Property Transfer Request			
<input checked="" type="checkbox"/> Surplus	<input type="checkbox"/> Trade-In	<input type="checkbox"/> Inter-Department Transfer	
Transfer from ORG code: 241120		Transfer to ORG code:	
Department: Support Services		Department:	
Approved (Dept Head) <u>Monica Ferguson (Mar 4, 2025 08:54 PST)</u>		Date	Approved (Dept Head)
			Date

Specific location (address): 200 Industrial Drive, Placerville, CA 95667

Where in facility? Support Services

First contact person: Sheriff's Technician Kailey Findley

Phone: (530) 621-7529

Second contact person: Sergeant Anthony Prencipe

Phone: 530-621-6628

Cty Tag #	Description	Serial/VIN #	Condition
	WATCHGUARD MICROPHONE	LRT1-110279	OUTDATED
	WATCHGUARD MICROPHONE	LRT1-113291	OUTDATED
	WATCHGUARD MICROPHONE	LRT1-051822	OUTDATED
	X29 TASER	X29002246	BROKEN
	BATON RING		BROKEN
	OC SPRAY (AMOUNT 10)		EXPIRED
	OC SPRAY (AMOUNT 1)		EMPTY
	SAMSUNG PHONE	35003908682423	BROKEN
991219	X29 TASER	X29002W9H	BROKEN
	X29 TASER	X290021WA	BROKEN
	X29 TASER	X290022CR	BROKEN
	WOODEN STRAIGHT BATONS (AMOUNT: 15)		DAMAGED
	NYLON BELT		DAMAGED
	DUTY BELTS (AMOUNT: 7)		DAMAGED
	PORTABLE RADIO HOLDER (AMOUNT: 4)		DAMAGED
	DOUBLE MAGAZINE POUCHES (AMOUNT: 4)		DAMAGED
	STINGER FLASHLIGHT HOLDERS (AMOUNT: 3)		DAMAGED
	BATON TOPPER		DAMAGED
	SILENT KEY HOLDERS (AMOUNT: 2)		DAMAGED
	X26 TASER HOLSTERS (AMOUNT: 2)		OUTDATED
	OC SPRAY POUCHES (AMOUNT: 7)		DAMAGED

Routing of PTR Form	N/A or Date
Sent to Auditor/Purchasing	3/4/25
Posted to Intranet	
Board Approval	
Pick-up by Contractor	
Copy to Auditor	

<b>Remarks:</b> Items on this page are expired or broken beyond repair with no credits offered by the manufacturer. The manufacturer has no interest in the objects in part or full. To be destroyed. All of these items are obsolete and have no remaining retail value.	
Auditor records updated by:	Date:

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



# ORIGINAL

Nº 24 -- 1821 - 2

County of El Dorado Property Transfer Request			
<input checked="" type="checkbox"/> Surplus	<input type="checkbox"/> Trade-In	<input type="checkbox"/> Inter-Department Transfer	
Transfer from ORG code: 241120		Transfer to ORG code:	
Department: Support Services		Department:	
Approved (Dept Head) <i>Monika Ferguson</i> (Mar 4, 2025 08:51 PST)		Date	Approved (Dept Head) Date

Specific location (address): 200 Industrial Drive, Placerville, CA 95667

Where in facility? Support Services

First contact person: Sheriff's Technician Kailey Findley

Phone: (530) 621-7529

Second contact person: Sergeant Anthony Prencipe

*Anthony Prencipe*

Phone: 530-621-6628

Cty Tag #	Description	Serial/VIN #	Condition
	DOUBLE HANDCUFF POUCHES (AMOUNT: 8)		DAMAGED
	GUN HOLSTERS (AMOUNT: 2)		DAMAGED
	VELCRO BELT (AMOUNT: 5)		DAMAGED
	FABRIC TASER LEG HOLSTERS (AMOUNT: 2)		DAMAGED
	NYLON PORTABLE RADIO HOLDER		DAMAGED
	GLOVE POUCHES (AMOUNT: 2)		DAMAGED
	BELT KEEPERS (AMOUNT: 21)		DAMAGED
	NYLON STINGER FLASHLIGHT HOLDERS (AMOUNT: 3)		DAMAGED
	NYLON DOUBLE MAGAZINE POUCH		DAMAGED
	PLASTIC BELT BUCKLES (AMOUNT: 2)		BROKEN
	BELT LOOP		DAMAGED
	VEST FABRIC CARRIER		UNUSABLE
	STAB VEST + CARRIER	20603087 20603088	EXPIRED
	STAB VEST + CARRIER	20991382 20991381	EXPIRED
	STAB VEST + CARRIER	20991385 20991386	EXPIRED
	STAB VEST + CARRIER	20544645 20544646	EXPIRED
	STAB VEST + CARRIER	20514663 20514664	EXPIRED
	STAB VEST	20514630 OTHER SERIAL UNK	EXPIRED
	X29 TASER BATTERIES (AMOUNT: 63)		DEAD
	X29 TASER CARTRIDGES (AMOUNT: 9)		EXPIRED
	METAL BELT BUCKLES (AMOUNT: 2)		OUTDATED

Routing of PTR Form	N/A or Date
Sent to Auditor/Purchasing	3/4/25
Posted to Intranet	
Board Approval	
Pick-up by Contractor	
Copy to Auditor	

<b>Remarks:</b> Items on this page are expired or broken beyond repair with no credits offered by the manufacturer. The manufacturer has no interest in the objects in part or full. To be destroyed. All of these items are obsolete and have no remaining retail value.	
Auditor records updated by:	Date:

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



# ORIGINAL

N<sup>o</sup> 24 -- 1821 - 3

<b>County of El Dorado</b> <b>Property Transfer Request</b>			
<input checked="" type="checkbox"/> <b>Surplus</b>		<input type="checkbox"/> <b>Trade-In</b>	
<input type="checkbox"/> <b>Inter-Department Transfer</b>			
Transfer from ORG code: 241120		Transfer to ORG code:	
Department: Support Services		Department:	
Approved (Dept Head) <u>Monica Ferguson</u> <small>Monica Ferguson (Mar 4, 2015 06:54 PST)</small>		Approved (Dept Head)	
Date		Date	
Specific location (address): 200 Industrial Drive, Placerville, CA 95667			
Where in facility? Support Services			
First contact person: Sheriff's Technician Kailey Findley		Phone: (530) 621-7529	
Second contact person: Sergeant Anthony Prencipe <i>Anthony Prencipe</i>		Phone: 530-621-6628	

Cty Tag #	Description	Serial/VIN #	Condition
	SPEEDPLATE ARMOR PLATE	*0795350165*	OUTDATED
	SPEEDPLATE ARMOR PLATE	*0093520007*	OUTDATED
	EARBUDS (AMOUNT: 2)		OUTDATED
	METAL NAMEPLATE		UNUSABLE
	PHONE CHARGER BASE		OUTDATED
	X26 TASER HOLSTER		OUTDATED
	HOME CHARGER BASE		OUTDATED
	HANDCUFFS		DAMAGED
	X26 TASER BATTERY		OUTDATED
	X26 TASER CARTRIDGES (AMOUNT: 6)		EXPIRED
	KNOX KEY	4070658	BROKEN
	2 BOXES OF ASSORTED KEYS		UNUSABLE
	2008 CASSETTE TAPE		OUTDATED
	WATCHGUARD	LRT1-110282	DESTROYED
	PHONE BLOCK CHARGER		BROKEN
	RECORDER	100231112	OUTDATED
	STINGER FLASHLIGHT BATTERIES (AMOUNT: 3)		DEAD
	SL20X FLASHLIGHT BATTERIES (AMOUNT: 4)		DEAD
	SMALL METAL ASSORTED TOOLS/PIECES		UNUSABLE
	TOURNIQUET		USED
	SDHC CARDS (AMOUNT: 2)		UNUSABLE

Routing of PTR Form	N/A or Date
Sent to Auditor/Purchasing	3/4/25
Posted to Intranet	
Board Approval	
Pick-up by Contractor	
Copy to Auditor	

<b>Remarks:</b> Items on this page are expired or broken beyond repair with no credits offered by the manufacturer. The manufacturer has no interest in the objects in part or full. To be destroyed. All of these items are obsolete and have no remaining retail value.	
Auditor records updated by:	Date:

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



# ORIGINAL

No 24 -- 1821 - 4

County of El Dorado Property Transfer Request			
<input checked="" type="checkbox"/> Surplus	<input type="checkbox"/> Trade-In	<input type="checkbox"/> Inter-Department Transfer	
Transfer from ORG code: 241120		Transfer to ORG code:	
Department: Support Services		Department:	
Approved (Dept Head) <i>Monica Ferguson</i> <small>Monica Ferguson (Mar 4, 2023 08:54 PST)</small>		Date	Approved (Dept Head)
			Date

Specific location (address): 200 Industrial Drive, Placerville, CA 95667

Where in facility? Support Services

First contact person: Sheriff's Technician Kailey Findley

Phone: (530) 621-7529

Second contact person: Sergeant Anthony Prencipe

*Anthony Prencipe* X1371 Phone: 530-621-6628

Cty Tag #	Description	Serial/VIN #	Condition
991735	X29 TASER	X2900CAHH	BROKEN
	X29 TASER	X290022AK	BROKEN
991239	X29 TASER	X29002WCV	BROKEN
	X29 TASER	X290022DK	BROKEN
	X26 TASER	X00-598318	BROKEN
	X26 TASER	X00-503501	BROKEN
	XD PICTURE CARDS (AMOUNT: 2)		UNUSABLE
	METAL KEY HOLDER		DAMAGED
	SINGLE MAGAZINE POUCH		DAMAGED
	POUCH		DAMAGED
	PICTURE CAMERA	CANNOT READ SERIAL	OUTDATED
	PICTURE CAMERA	1332415	OUTDATED
	OC MACE SPRAY CANS (AMOUNT: 23)		EMPTY
	PICTURE CAMERA		OUTDATED
	PICTURE CAMERA	CANNOT READ SERIAL	OUTDATED
	PICTURE CAMERA	6CA74370	OUTDATED
	V22 TASER BATTERY		OUTDATED
	X26 TASER	X00-461079	BROKEN
	X26 TASER	X00-520900	BROKEN
	PICTURE CAMERA	6CA48491	OUTDATED
	PICTURE CAMERA	EM9KD006628	OUTDATED

Routing of PTR Form	N/A or Date
Sent to Auditor/Purchasing	3/4/25
Posted to Intranet	
Board Approval	
Pick-up by Contractor	
Copy to Auditor	

<b>Remarks:</b> Items on this page are expired or broken beyond repair with no credits offered by the manufacturer. The manufacturer has no interest in the objects in part or full. To be destroyed. All of these items are obsolete and have no remaining retail value.	
Auditor records updated by:	Date:

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



N<sup>o</sup> 24 - 1821 - 5

☒ Surplus                      ☐ Trade-In                      ☐ Inter-Department Transfer

**Transfer to ORG code:**

Department:

Date \_\_\_\_\_

**Specific location (address):** 200 Industrial Drive, Placerville, CA 95667

**Phone: (530) 621-7529**

*Arthur D. ...* X1371 Phone: 530-621-6628

<b><u>Routing of PTR Form</u></b>	<b><u>N/A or Date</u></b>	<b><u>Remarks:</u></b> Items on this page are expired or broken beyond repair with
Sent to Auditor/Purchasing	3/4/25	no credits offered by the manufacturer. The manufacturer has no
Posted to Intranet		interest in the objects in part or full. To be destroyed. All of these
Board Approval		items are obsolete and have no remaining retail value.
Pick-up by Contractor		
Copy to Auditor		Auditor records updated by: _____ Date: _____

25-0507 A 27 of 27