ORIGINAL

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		f El Dorado ansfer Request		
Surplus	Trade-I	n [Inter-Departme	nt Transfer
Transfer from ORG code: 3650500		Transfer to ORG cod	le:	
Department: TRANSPORTATION		Department:		
Approved (Dept Head)	Date	Approved (Dept Hea	ad)	Date
Specific location (address): 2443 HEADIN	IGTON RD., PL	ACERVILLE		
Where in facility? FLEET YARD				
First contact person: NATHAN HAYNES		Pho	one: (530) 642-4900	

Second contact person: WILLIAM SHAMBLIN

Phone: (530) 642-4943

Cty Tag #	Description	Serial/VIN #	Condition
510703	2012 CHEVROLET TRAVERSE LS AWD #10-703	IGNKVEED6CJ292584	POOR
510137	2007 FORD EXPLORER 10-137	1FMEU63E07UB65288	POOR
502-145	2015 CHEVROLET TAHOE SSV 02-145	1GNSK3KC8FR645339	POOR
512115	2014 CHEVROLET SILVERADO 12-115	3GCUKREC0EG417317	POOR
514514	2010 GMC SIERRA 1500 14-514	3GTRKVE35AG212312	POOR
- 13 0			
	1 		

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



					N	P BH - 030325
		Cou	inty of El I	Dorado		
		Prope	rty Transf	er Request		
X	Surplus	🗆 Tra			Inter-1	Department Transfer
Transfer from				er to ORG code:		
Department: 1			Depart			
Approved (De	olivia Byron-4	Cooper (Mar 3, 2025 12:59		ved (Dept Head) Date		
Specific locat	ion (address): 935 B Sprin	and the second	<u> </u>			
Where in faci			1942 - 1942 - 20 ⁴⁴ - 192 ⁴ - 1926 - 193		1. de - 3. h	THE REAL PROPERTY OF THE REAL PROPERTY.
First contact p		у		a a	Phone:	530-642-7222
Second conta					Phone:	530-642-4836
Cty Tag #	Description/Comments			Serial/VIN #		Condition
35059	VULCAN HART #E60F	RANGE		48-1564946		Functional Expired Warranty
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					<u></u>	
				i <u> </u>		
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Routing of P	TR Form	N/A or Date	Rema	rks:		
and the second se	or/Purchasing	3/4/25				na na kalendar na sabatan ka
Posted to Intr	and the sector of the	13/116				<u></u>
Board Appro		+				
Pick-up by C		1			Ne.	
Copy to Audi			Auditor	records updated by:		Date:
copy to Aud						and an



					Nº	BII - 020625
		Cou	nty of El Dorado			
			ty Transfer Request			
X	Surplus	🗆 Trad	ie-In		Inter-D	epartment Transfer
Transfer from	ORG code:		Transfer to ORG code:			
Department: I	And a state of the		Department:			
Approved (D	ept Head) Date	6000 - Cooper (Mar 3, 2025 12:59	Approved (Dept Head) Date			
Spanific loset		nt Valley Rd. #201	PS1)			
Where in faci		h and El Dorado Conferen	nce room			
First contact 1					Phone:	530-621-6366
Second conta						530-642-4836
	<u> </u>					<u> </u>
Cty Tag #	Description/Comments		Serial/VIN #			Condition
N/A	15 Old Lobby Chairs		N/A			Broken
		·				
			. <u>.</u>			
	+					
		100 - 31 - 92				
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to Aronald attend						
		3 2 2 22 33				
Routing of P	TR Form	N/A or Date	Remarks:			<u> </u>
And	or/Purchasing	3/4/25				
Posted to Inti						
Board Appro	val					
Pick-up by C	ontractor					
Copy to Aud	tor		Auditor records updated by:			Date:
	DOINT COMOLETED	CODM ON MULTE DADE	R AND SEND TO PROCUREMEN	T 0 001	TDACTO	



						№ BII - 020725B			
		County	y of El D	orado					
	Property Transfer Request								
X	Surplus	□ Trade-I				Inter-Department Transfer			
Transfer from			_	to ORG code:					
Department: H	North Marcall And		Departn						
Approved (De	pt Head) Date	0.1	Approve	ed (Dept Head) Date					
		Oli fr	-						
L		ivia Byron-Cooper (Mar 3, 2025 12:59 PS							
Specific locati		68 Pleasant Valley Rd., Diamond Spri	ings						
Where in facil		opy area by Server Room							
First contact p		herie				Phone: 530-621-6366			
Second contac	t person: A	my Higdon		- 1 k 1 776		Phone: 530-642-4836			
Cty Tag #	Description/Co	amments	5	serial/VIN #		Condition			
N/A	A PROPERTY OF A DESCRIPTION OF A DESCRIP	cords, expired docking stations, elect		J/A		Broken			
N/A	the second se	in Breakroom closet		j/A		Functional			
	1								
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		4							
	L								
D. (* 775	CH2 47.			100-00					
Routing of P	the second s	N/A or Date	Remarl	(8:					
Sent to Audito		3/4/25							
Posted to Intra Board Approv				CONTRACTOR OF CONTRACTOR					
Pick-up by Co									
Copy to Audit			Auditor	ecords updated by:		Date:			
copy to raun	وتقال فعادة البيب فتسبيه فليعط فالمستل جمعتنا حاكا الالتقاف	PLETED FORM ON WHITE PAPER A			F & CON				



						Nº	BH - 020725A
		(County of l	El Dorado			
		Pro	perty Tra	nsfer Request			
X	Surplus		Frade-In			Inter-D	epartment Transfer
Transfer from			Tra	ansfer to ORG code:			
Department: I		······································	and the second sec	partment:			
Approved (De	ept Head) Date	Olivia Byron-Cooper (Mar 3, 2025 J		proved (Dept Head) Date			
Specific locat	ion (address):		2.35 - 51/				
Where in faci	the second s	Hallway outside of Mother Lod	o Conference	Dm 119			
First contact p	in the second	Cherie Sim	c conterence	KIII - 110		Dhonor	530-621-6366
Second contact		Amy Higdon					530-642-4836
Second comu	et person.	They mg woh				1 110110.	550-0-2-050
Cty Tag #	Description	/Comments		Serial/VIN #			Condition
N/A	and the second se	Continual Feed Printer Stand		N/A			Functional Expired Warranty
							and bound expired in arrany
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Routing of P	TD Form	N/A or Date	D	marks:			
			Ke	marks:			
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Board Approv							
Pick-up by Co				man a tha an a tha an an a tha an a			
				14. 1 1. 11			
Copy to Audi				ditor records updated by:		TOACTO	Date:
	PRINTCO	DMPLETED FORM ON WHITE P	AFER AND S	DENU TO PROCUREMENT	I & CON	TRACIS	



						Nº	CS - 030425		
		Count	y of El	Dorado					
		Property	Trans	fer Request					
	Surplus	🗆 Trade-J	In			Inter-De	partment Transfer		
Transfer from		· · · · · · · · · · · · · · · · · · ·		fer to ORG code:					
	Department: HHSA Department:								
Approved (De	pt Head) Date	0.1	Appro	oved (Dept Head) Date					
Olim									
C (C - 1	and a second sec	Olivia Byron-Cooper (Mar 4, 2025 11:42 PS	(1)						
Where in facil		937 Spring St Dining Room							
First contact p		Fred Dunphy				Dhanay 4	530-642-7222		
Second contact p		Amy Higdon					530-642-4836		
Second contac	t person.	Any mguon				r none	00-042-4000		
Cty Tag #	Description	/Comments		Serial/VIN #			Condition		
110531	Blast Chiller			1905/882137			Broken		
		×					*)		
Routing of Pl	'R Form	N/A or Date	Rema	arke•					
Sent to Audito		3/4/22		ing CDA Approval CI	DA . 270	991			
Posted to Intra		511100	1 chu	ing ODA Approval CI	J	, <u>, , , , , , , , , , , , , , , , , , </u>			
Board Approv									
Pick-up by Co									
Copy to Audit			Audite	or records updated by:		1	Date:		
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						Nº	IT - 122724		
1				El Dorado					
		Pro	perty Tra	ansfer Request					
	Surplus		'rade-In			Inter-Depa	rtment Transfer		
Transfer from			Т	ransfer to ORG code:					
Department:	Treatment of the second s		D	epartment:					
Approved (De	ept Head) Date	/	A	pproved (Dept Head) Date					
Oli-hu III									
Olivia Byron-Cooper (Mar 3, 2025 12:59 PST)									
differences of the second s	ion (address): 3057 Briw R			·····					
Where in faci									
First contact p						Phone: 530			
Second contac	ct person: Amy Higdor	1				Phone: 530	0-642-4836		
0 , m "					-				
Cty Tag #	Description/Comments	· · · · · · · · · · · · · · · · · · ·		Serial/VIN #		Co	ndition		
109420	Dell Latitude 5490 XCTO			JGWJPV2		Fur	ectional Expired Warranty		
111043	Dell Mobile Precision 355	0		DWCG473		Bro	oken		
110346	Dell Latitude 5400			HPJ5Z33		Fur	ctional Expired Warranty		
110915	Dell Latitude 5410	171 A. K		7YWD473		Fun	ectional Expired Warranty		
110344	Dell Latitude 5400			HMJ5Z33		Fun	ctional Expired Warranty		
110914	Dell Latitude 5410			4VF8473		Bro	ken		
111018	Dell Mobile Precision 355			FTK8473	514,159	Bro	ken		
110994	Dell Mobile Precision 355	and the second sec		60CB473		Fun	ctional Expired Warranty		
112336	Dell Mobile Precision 356			GNQXDL3		Bro	ken		
109373	Dell Latitude 5590 XCTO			B6PVWT2		Bro	ken		
111467	Dell Optiplex 3080			CC0V673		Fun	ctional Expired Warranty		
NA	Epson Projector H384A	- Marriel		P9QF220165L		Fun	ctional Expired Warranty		
110202	Dell Optiplex 3070 SFF			15B5Z23		Fun	ctional Expired Warranty		
111028	Dell Mobile Precision 35	550		67GF473			ken		
110048	Dell Optiplex 3070 SFF			15D3723		Fun	ctional Expired Warranty		
110405	Dell Optiplex 3070			6NPPD43		Fun	ctional Expired Warranty		
110022	Dell Optiplex 3070 SFF			15BYY23			ctional Expired Warranty		
110046	Dell Optiplex 3070 SFF			15D0Z23			ctional Expired Warranty		
111526	Dell Latitude 5410			FN8GP73		Fun	ctional Expired Warranty		
111510	Dell Latitude 5410			9C0VP73		and the second second	ctional Expired Warranty		
111515	Dell Latitude 5410		1210	6C0VP73			ctional Expired Warranty		
111462	Dell Optiplex 3080			CC0Z673			ctional Expired Warranty		
111464	Dell Optiplex 3080			CC0W673		the second se	ctional Expired Warranty		
		and the second s		An open of the second sec					
Routing of Pl	an and a standard and	N/A or Date		emarks:					
Sent to Audito	The second secon	3/4/25	P	CSC276517					
Posted to Intra									
Board Approv									
	rick-up by Contractor								
Copy to Audit	or		Au	ditor records updated by:		Date	::		
	PRINT COMPLETED FO	DRM ON MULTE DAI	DED AND	SEND TO PROCUREMENT					



· · · · · · · · · · · · · · · · · · ·	№ IT - 030325
	County of El Dorado
	Property Transfer Request
	Trade-In Inter-Department Transfer
Transfer from ORG code:	Transfer to ORG code:
Department: HHSA	Department:
Approved (Dept Head) Date	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
111000 Dell Mobile Precision 3550	15YF473 Broken
110318 Dell Latitude 5500	6PXSX33 Broken
111008 Dell Mobile Precision 3550	83Y9573 Broken
NA Verbatim Keyboard wireless	NA Broken
NA Dell Docking Station	CS5HV73 Broken
Routing of PTR Form N/A or Date	Remarks:
Sent to Auditor/Purchasing 3/4/20	Q33B583475
Posted to Intranet	
Board Approval	
Pick-up by Contractor	
Copy to Auditor	Auditor records updated by: Date:
	E PAPER AND SEND TO PROCUREMENT & CONTRACTS

25-0507 A 8 of 27



					Nº IT - 021025
		County	of El Dorado		
		100 L	Fransfer Request		
			1850		
X	Surplus	🗆 Trade-In			Inter-Department Transfer
Transfer from			Transfer to ORG code:		
Department: H			Department:		
Approved (De	pt Head) Date		Approved (Dept Head) Date		
	- Uhr f	<u>-</u>			
		ooper (Mar 3, 2025 12:59 PST)			
Specific locati		the second se			
Where in facil		interior di secondario di s	and the second		
First contact p					Phone: 530-642-7222
Second contac	t person: Amy Higdon				Phone: 530-642-4836
Cty Tag #	Description/Comments		0		
105749	RFID Reader		Serial/VIN #		Condition
105750	RFID Reader		4E+10		Functional Expired Warranty
105768	RFID handheld		4E+10 \$12335521120134		Functional Expired Warranty
105769	Motorola MC3190Z RFID	Uandhold Soonnon	S12335521120134 S12298521120216		Functional Expired Warranty
110403	Dell Optiplex 3070	Tranculeto Scalifier	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 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
					Dioken
12.55					
Routing of PT	'R Form	N/A or Date	Remarks:		
Sent to Audito	r/Purchasing	3/4/25	Q33B583475		
Posted to Intra	net				
Board Approva	al			-3	
Pick-up by Co	ntractor				
Copy to Audito	or		Auditor records updated by:		Date:
	PRINT COMPLETED FO	RM ON WHITE PAPER AN	ID SEND TO PROCUREMENT	& CON	TRACTS



					Nº	CS - 022525
	Coun	ty of El	Dorado			
	Propert	y Trans	fer Request			
Surplus	🗆 🗆 Trade				Inter-D	epartment Transfer
Transfer from ORG code:	· · · · · · · · · · · · · · · · · · ·		fer to ORG code:			
Department: HHSA		tment:				
Approved (Dept Head) Date	1	Appro	oved (Dept Head) Date			
Olivia Byron-Cooper (Mar 3, 2025 12:59 PST)						
Specific location (address): 990 Lassen		517				
<u> </u>	- one on patio and one in	ı laundry r	oom			
First contact person: Yvette Wend			100 MA		Phone:	530-358-3560
Second contact person: Amy Higdon	1	,			A COMMENSION OF A COMMENSION OF A COMMENSION	530-642-4836
Cty Tag # Description/Comments			Serial/VIN #			Condition
N/A Two old broken peeling b	rown vinyl recliners		N/A			Broken
			30			
	and the second se					
						· · · · · · · · · · · · · · · · · · ·
			1			
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	2002 (2002)					
Routing of PTR Form	N/A or Date	Rema	irks:			
Sent to Auditor/Purchasing	3/4/25					
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Board Approval						
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25-0507 A 10 of 27



				Nº BH - 022825
		Coun	ty of El Dorado	
			y Transfer Request	
X	Surplus	□ Trade		Inter-Department Transfer
Transfer from			Transfer to ORG code:	
Department: H	the second s		Department:	
Approved (De		Chifu	Approved (Dept Head) Date	
		Olivia Byron-Cooper (Mar 3, 2025 12:59 P		
And a state of the		1900 Lake Tahoe Blvd., South Lake T	the second se	
Where in facil		Will be left in a box for courier picku	p in copy room	
First contact p		Michelle Callahan		Phone: 530-573-7969
Second contac	t person:	Amy Higdon		 Phone: 530-642-4836
Cty Tag #	Description	Comments	Serial/VIN #	 Condition
N/A		VD Drive with play and burn software	N/A	Functional
N/A	eTalk Phone		N/A	 Functional
N/A	LG Phone		N/A	Functional
N/A	AT&T Bean	h	N/A	 Functional
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Board Approv			<u></u>	 Ter Tan T
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			N ^o 3378
		El Dorado nsfer Request	
Surplus	Trade-Ir	1	Inter-Department Transfer
Transfer from ORG code:	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	Transfer to ORG code:	
Department: Treasurer - Tax Collector		Department:	
Approved (Dept Head)	Date 3/10/25	Approved (Dept Head)	Date
Specific location (address): 360 Fair Lar	ne Building B		
Where in facility? Tax Collector Dept 2nd		el .	
First contact person: David Contreras			(530) 621-5827
Second contact person: Beverly Savage		Phone:	and the second

Cty Tag #	Description	Serial/VIN #	Condition
N/A	Metal & wood Desk 72"X 60"	N/A	Used
	······································		
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Routing of PTR Form	N/A or Date	Remarks:	
Sent to Auditor/Purchasing	3/10/25		
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 & CONTRACTS

25-0507 A 12 of 27



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		County of Property Tra		
🗹 Surp	lus	Trade-In		Inter-Department Transfer
Transfer fro	om ORG code:		Transfer to ORG code:	
Department	: Human Resources		Department:	
Approved () Joseph Car	ruesco	Date 02/26/2025	Approved (Dept Head)	Date
Specific loc	ation (address): IT, Attn: Sc	ott		
Where in fa	cility? see Scott Bos			
			52 232.000	

First contact person: Scott Bos	Phone: (530) 621-5436
Second contact person: Heather Escobar	Phone: (530) 621-5995

Cty Tag #	Description	Serial/VIN #	Condition
111413	Dell Precision laptop		poor
	1		
		·······	
		234 WHOM1 1. B 2013	
1078 /7655			
2			
			10100

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



N^a_IT_ - 1236

County of El Dorado Property Transfer Request						
Surple	us	Ι	nter-Department Transfe	er		
Transfer from	n index code: 1040000	Transfe	er to index code:			
Department:	IT	Depart	ment:			
Approved (D		Approv	ved (Dept Head)	Date		
Specific loca	tion (address): 360 Fair Lane					
Where in fac	ility? IT Lab - Surplus area			STOOL FF LIN		
First contact	person: Scott Bos	- 11 - A-	Phone: 53062154	436		
	act person: Bill Howard		Phone: 5306217	579		
Date: 02/03/2						
Cty Tag #	Description/Comments	12	Serial/VIN #	Condition		
107887	Dell Optiplex 3020		F9BJV52	Broken Not Functional		
107510	Dell Optipiex 3020		39R1D42	Broken Not Functional		
107668	Dell Optiplex 3020		D9C7F42	Broken Not Functional		
			· Cale Cale			
	1					
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1444						
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P						
Routing of PTR	Form <u>N/A or Date</u> <u>Reman</u>	r <u>ks</u> :		a a constant		
Sent to Auditor/	Purchasing 2/29/25					
Posted to Intrane	et i i					

 Pick-up by Contractor
 Auditor records updated by:
 Date:

Board Approval

Do not separate form. <u>All parts of form are to be submitted as follows</u>: 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



		f El Dorado ansfer Request	
Surplus	Trade-l	n 🗌 Inter-Depar	tment Transfer
Transfer from ORG code: 2420225		Transfer to ORG code:	
Department: Sheriff		Department:	
Approved (Dept Head) Monica Ferguson Morece Ferguson (Mar 4, 2025 (B 54 PDT)	Date	Approved (Dept Head)	Date
Specific location (address): 200 Industri	al Drive Placervil	le Ca 95667	
Where in facility? Beneath stairwell next	to lunchroom		
First contact person: Summer Pinkston		Phone: 621-5690	
Second contact person: Sgt. Schlag		Phone: 621-5170	

Cty Tag #	Description	Serial/VIN #	Condition
35850	HP C7780C Plotter Printer	MY719D302J	Obsolete
108482	HP Dream Color Plotter Printer	CN5783K014	Obsolete
u.e.,			
, and the second sec			
			1
AND			

Routing of PTR Form	N/A or Date	Remarks: Tag 108482 surplused BO	S Legistar 24-0423
Sent to Auditor/Purchasing	3/4/25		
Posted to Intranet			
Board Approval			
Pick-up by Contractor			
Copy to Auditor		Auditor records updated by:	Date:

ORIGINAL

<u>Nº 24 - 9546</u>

		f El Dorado ansfer Request	
Surplus Surplus	Trade-l	n 🗌 Inter-Depar	tment Transfer
Transfer from ORG code: 2400000		Transfer to ORG code:	
Department: Sheriff		Department:	
Approved (Dept Head) Monica Ferguson Munica Ferguson Mara, 2025 0034 PST)	Date	Approved (Dept Head)	Date
Specific location (address): 200 Industrial	Drive Placervil	le ca 95667	
Where in facility? Fiscal Office			
First contact person: Summer Pinkston		Phone: 621-5690	
Second contact person: Eric Russi	27 2.4LM92	Phone: 621-5608	Ann 1911

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	Delag Mause	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
NAMES OF TAXABLE PARTY.			

Routing of PTR Form	N/A or Date
Sent to Aud.tor/Purchasing	3/4/25
Posted to Intranet	
Board Approval	
Pick-up by Contractor	
Copy to Auditor	Anu-1

Remarks:	
Auditor records updated by	Date



№º 24 - 7485

		County of Property Tra		
	Surplus	Trade-In		Inter-Department Transfer
Transf	er from ORG code: 2420200		Transfer to ORG code:	
Depart	ment: 24 SHERIFF		Department:	
Approx Monica Fer	ved (Dept Head) <i>LCA Ferguson</i> rguson (Mar 6, 2025 06:39 PST)	Date	Approved (Dept Head)	Date
Specifi	ic location (address): 200 INDUST	RIAL DRIVE, PLA	ACERVILLE, CA 95567-68	09
Where	in facility? NARCOTICS			

First contact person: LYNDELL DEATHERAGE-SCARRLSPhone: (530) 621-6600Second contact person: ERIC RUSSIPhone: (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
Sent to Auditor/Purchasing	3/7/25
Posted to Intranet	
Board Approval	
Pick-up by Contractor	
Copy to Auditor	

<u>Remarks</u> :	
Auditor records updated by:	Date:



Surplus Trade-In Inter-Department Trade-In Transfer from ORG code: 241120 Transfer to ORG code: Department: Support Services Department: Mater Proved (Dept Head) Date Mater Ferguson (Mar 4, 2025 08:54 PST) Date	
Department: Support Services Department:	
Adoprova (Dept Head) Monyca Ferguson (Mar 4, 2025 08:54 PST)	D
	Date
Specific location (address): 200 Industrial Drive, Placerville, CA 95667	
Where in facility? Support Services	
First contact person: Sheriff's Technician Kalley Findley, Phone: (530) 621-7529	
Second contact person: Sergeant Anthony Prencipe (Att, 2 1371 Phone: 530-621-6628	
p ¹	
	ndition
991303 TASER X29004NRY BRO	NORTH AND IN
TASER BATTERIES: AMOUNT 94 DEAL	0
X26 TASER HOLSTER OUT	DATED
X26 TASER HOLSTER OUT	DATED
TASER CARTRIDGES: AMOUNT 104 EXPL	RED
X26 TASER X00-534913 OUT	DATED
X26 TASER X00-329750 OUT	DATED
MAG POUCH DAM	AGED
EAR KIT DAM	AGED
WATCHGUARD MICROPHONE LRT1-041044 DAM	AGED
WATCHGUARD MICROPHONE LRT1-097012 OUT	DATED
BELT LOOPS (AMOUNT: 4) DAM	AGED
VELCRO INNER BELT DAM	AGED
DUTY BELTS (AMOUNT: 31) DAM	AGED
TOURNIQUET DAM	AGED
TOURNIQUET CASE DAM	AGED
GLOVE POUCHES (AMOUNT 3) DAM	AGED
BELT KEEPERS (AMOUNT: 8) DAM	AGED
DOUBLE HANDCUFF POUCHES (AMOUNT: 3) DAM	AGED
SINGLE HANDCUFF POUCHES (AMOUNT 4) DAM	AGED
PORTABLE RADIO HOLDERS (AMOUNT 3)	AGED

N/A or Date
3/4/25

Remarks: Items on this page are expire	ed 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 remain	iing retail value.
Auditor records updated by:	Date:



		t El Dorado ansfer Request		
Surplus	Trade-]	[n [Inter-Department T	ransfer
Transfer from ORG code: 241120		Transfer to ORG cod	le:	
Department: Support Services	-Millio 19	Department:		
Approved (Dept Head) Monica Ferguson	Date	Approved (Dept Hea	d)	Date
Specific location (address): 200 Industrial	Drive, Placerv	ille, CA 95667		
Where in facility? Support Services				
First contact person: Sheriff's Technician M	ailev Findlex	Pho	ne: (530) 621-7529	

Second contact person: Sergeant Anthony Prencipe March V137

V/37Phone: 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		
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Board Approval			
Pick-up by Contractor			
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Auditor records updated by:	Date:



Nº	24		4028
14-	La	-	4020

		El Dorado nsfer Request		
Surpl	us 🗌 Trade-Ii	. [] Inter-Departmen	t Transfer
Transfer from ORG code: 241120 2410 100 Transfer to ORG code:				
Department:	Support Services	Department:		
Approved (Dept Head) Monica Ferguson (Mar 6, 7025 06:30 PST) Date Approved (Dept Head)				
Specific loca	tion (address): 200 Industrial Drive, Placervil	e. CA 95667		
	ility? Support Services			
And a second sec	person: Sheriff's Technician Kailey Findley	Pho	ne: (530) 621-7529	
	act person: Sergeant Anthony Prencipe with		ne: 530-621-6628	
	· · · · · · · · · · · · · · · · · · ·	-		
Cty Tag #	Description	S	erial/VIN #	Condition
	OC SPRAY			EMPTY
	NYLON GLOVE POUCHES (AMOUNT: 2)			UNUSABLE
	NYLON DOUBLE HANDCUFF POUCHES (AMOU	NT: 2)		UNUSABLE
	NYLON SINGLE HANDCUFF POUCH			UNUSABLE
	WATCHGUARD MICROPHONE	LRT1-1132	59	OUTDATED
	WATCHGUARD MICROPHONE	LRT1-0518	22	OUTDATED
	WATCHGUARD MICROPHONE	LRT1-0970)7	OUTDATED
	WATCHGUARD MICROPHONE	LRT1-0409	54	OUTDATED
	WATCHGUARD MICROPHONE	LRT1-0747	01	OUTDATED
	WATCHGUARD MICROPHONE	LRT1-0410	39	OUTDATED
	WATCHGUARD MICROPHONE	LR71-05224	47	OUTDATED
	WATCHGUARD MICROPHONE	LRT1-0518	38	OUTDATED
	WATCHGUARD MICROPHONE	LRT1-0518	53	OUTDATED
	WATCHGUARD MICROPHONE	LRT1-1132	57	OUTDATED
	WATCHGUARD MICROPHONE	LRT1-0518	35	OUTDATED
	WATCHGUARD MICROPHONE	LRT1-0409	76	OUTDATED
	WATCHGUARD MICROPHONE	LRT1-1130	12	OUTDATED
	WATCHGUARD MICROPHONE	LRT1-0512	85	OUTDATED
	WATCHGUARD MICROPHONE	LRT1-0523	59	OUTDATED
	WATCHGUARD MICROPHONE	LRT1-0980	24	OUTDATED
	WATCHGUARD MICROPHONE	LRT1-1102	79	OUTDATED

Routing of PTR Form	N/A or Date	Remerket Items on this page are expired or broke	en beyond repair with	
Sent to Auditor/Purchasing	317/25	no credits offered by the manufacturer. The manufacturer has no		
Posted to Intranet		interest in the objects in part or full. To be destroy	/ed. 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:	



		County of Property Tra	El Dorado	est		
Surpl	us	Trade-In	n		Inter-Departmen	at Transfer
Transfer from ORG code: 24120 2410100 Transfer to ORG code:						
Department:	Support Services		Departmer	nt:		
Monica Ferguson (M	Approved (Dept Head) Date Approved (Dept Head) Date					
Specific loca	tion (address): 200 Ind	ustrial Drive, Placervil	le, CA 95667			
	ility? Support Services					
First contact	person: Sheriff's Techn	ician Kailey Findley		Phone	(530) 621-7529	
Second conta	ct person: Sergeant An	thony Prencipe	tip	¥1571 Phone:	530-621-6628	
	I and the second se		<u></u>			
Cty Tag #		escription			al/VIN #	Condition
Art	WATCHGUARD MICROP			LRT1-041001		OUTDATED
	WATCHGUARD MICROP			LRT1-112701		OUTDATED
	WATCHGUARD MICROP			LRT1-112724		OUTDATED
	WATCHGUARD MICROP			LRT1-069878		OUTDATED
	WATCHGUARD MICROPHONE			LRT1-112746		OUTDATED
	WATCHGUARD MICROP	HONE CHARGING BAS	E	LRTB-004498		OUTDATED
	WATCHGUARD MICROP	HONE CHARGING BAS	E	LRTB-006105		OUTDATED
	WATCHGUARD MICROP	HONE CHARGING BAS	E	LRTB-004547		OUTDATED
	WATCHGUARD MICROP	HONE CHARGING BAS	E	LRTB-004718		OUTDATED
	WATCHGUARD MICROP	HONE CHARGING BAS	E	LRTB-007357		OUTDATED
	WATCHGUARD MICROP	HONE CHARGING BAS	E	LRTB-007314		OUTDATED
	WATCHGUARD MICROP	HONE CHARGING BAS	E	LRTB-004549		OUTDATED
	WATCHGUARD MICROP	HONE CHARGING BAS	E	LRTB-004535		OUTDATED
	WATCHGUARD MICROP	HONE CHARGING BAS	E	LRTB-004573		OUTDATED
	WATCHGUARD MICROP	HONE CHARGING BAS	E	LRTB-006533		OUTDATED
	WATCHGUARD MICROP	HONE CHARGING BAS	E	LRTB-004480		OUTDATED
	WATCHGUARD MICROP	HONE CHARGING BAS	E	LRTB-007354		OUTDATED
	WATCHGUARD MICROP	HONE CHARGING BAS	E	LRTB-007308		OUTDATED
	WATCHGUARD MICROP	HONE CHARGING BAS	E	LRTB-004518		OUTDATED
	WATCHGUARD MICROP	HONE CHARGING BAS	E	LRTB-004510		OUTDATED
	WATCHGUARD MICROP	HONE CHARGING BAS	E	LRTB-003737		OUTDATED

Routing of PTR Form	N/A or Date
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Posted to Intranet	
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no credits offered by the manufacturer.	The manufacturer has no
interest in the objects in part or full. To I	be destroyed. All of these
items are obsolete and have no remain	ng retall value.
Auditor records updated by:	Date:



Nº 24- 5319 -2

				El Dorado Insfer Requ			
Surpl	lus		Trade-I			Inter-Depart	ment Transfer
Transfer from	m ORG cod	e: 24+120 2410	0010	DØ Transfer to ORG code:			
Department: Support Services Department:							
	Approved (Pept Hard) Date Approved (Dept Head)				Date		
Monica Ferguson (Mar 6, 2025 06:30 PST)							
		ss): 200 Industrial Driv	ve. Placervil	le. CA 9566	7		
Where in fac						-	
Contraction of the second s	Name of Concession, Name of Street, or other Designation, or other Designation, or other Designation, or other	neriff's Technician Kaile	y Findley		Phone	: (530) 621-752	9
Second cont	act person:	Sergeant Anthony Prer	ncipe	Agp 2	Yall Phone	: 530-621-6628	
Cty Tag #		Descriptio	in .		Ser	ial/VIN #	Condition
	WATCHGU	ARD MICROPHONE CHA	RGING BAS	E	LRTB-004698		OUTDATED
	WATCHGU	ARD MICROPHONE CHA	RGING BAS	E	LRTB-006241		OUTDATED
	WATCHGU	ARD MICROPHONE CHA	RGING BAS	E	LRTB-004538	DESIGNE THE STREET	OUTDATED
	WATCHGU	ARD MICROPHONE CHA	RGING BAS	E	LRTB-007383		OUTDATED
	WATCHGU/	ARD MICROPHONE CHA	RGING BAS	E	LRTB-004580		OUTDATED
	WATCHGU	ARD MICROPHONE CHA	RGING BAS	E	LRTB-006522 LRTB-004511		OUTDATED
	WATCHGU	ARD MICROPHONE CHA	RGING BAS	E			OUTDATED
	WATCHGU	ARD MICROPHONE CHA	RGING BAS	Ε	LRTB-004072		OUTDATED
	WATCHGU	ARD MICROPHONE CHA	RGING BAS	E	LRTB-004508		OUTDATED
	WATCHGU	ARD MICROPHONE CHA	RGING BAS	E	LRTB-007348		OUTDATED
	WATCHGU	ARD MICROPHONE CHA	RGING BAS	E	LRTB-007378		OUTDATED
	WATCHGU	ARD MICROPHONE CHA	RGING BAS	E	LRTB-007320		OUTDATED
A Martinette State and Martinette	WATCHGU	ARD MICROPHONE CHA	RGING BAS	E	LRTB-004483		OUTDATED
	WATCHGU	ARD MICROPHONE CHA	RGING BAS	E	LRTB-004059		OUTDATED
	WATCHGU	ARD MICROPHONE CHA	RGING BAS	E	LRTB-007366		OUTDATED
	WATCHGU	ARD MICROPHONE CHA	RGING BAS	Έ	LRTB-006543		OUTDATED
	WATCHGU	ARD MICROPHONE CHA	RGING BAS	E	LRTB-006098		OUTDATED
	WATCHGU	ARD MICROPHONE CHA	RGING BAS	E	LRTB-004544		OUTDATED
	WATCHGU	ARD MICROPHONE CHA	RGING BAS	E	LRTB-004507		OUTDATED
WATCHGUARD MICROPHONE CHARGING BAS		E	LRTB-004551		OUTDATED		
	WATCHGU	ARD MICROPHONE CHA	RGING BAS	E	LRTB-007346		OUTDATED
Routing of PTH	R Form	N/A or Date	Remark	ы: Items ол	this page are e	expired or broken	beyond repair with
Sent to Auditor		317/25			and the set of the set	urer. The manuf	and the second
Posted to Intran	et						
Board Approval				interest in the objects in part or full. To be destroyed. All of these items are obsolete and have no remaining retail value.			

items are obsolete and have no remaining retail value.

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

Auditor records updated by:

Pick-up by Contractor Copy to Auditor

Date:



				'El Dorado Insfer Requ			
Surple	US		Trade-In	n		Inter-Departs	ment Transfer
Transfer from	n ORG code	: 241120		Transfer t	o ORG code:		
Department:	Support Se	rvices		Departme	:nt:		
AMANARCA TOP			Date		(Dept Head)	1	Date
Monica Ferguson (Mar 4, 2	025 ORESA PST)				(
Specific loca	tion (addres	s): 200 Industrial Drive	Placervil	le. CA 9566	7		
Where in fac							e : * :
		eriff's Technician Kailey	Findley		Phone	: (530) 621-752	9
and the second sec	States of Street, States or other	Sergeant Anthony Prenc	1	the P-1		: 530-621-6628	
			- Cra	1 - A			
Cty Tag #		Description			Ser	ial/VIN #	Condition
	WATCHGUA	RD MICROPHONE			LRT1-110279		OUTDATED
	WATCHGUA	RD MICROPHONE			LRT1-113291		OUTDATED
	WATCHGUA	RD MICROPHONE			LRT1-051822		OUTDATED
	X29 TASER				X29002246		BROKEN
	BATON RING	3					BROKEN
	OC SPRAY (AMOUNT 10)					EXPIRED
	OC SPRAY (AMOUNT 1)					EMPTY
	SAMSUNG F	HONE			350039086824	123	BROKEN
991219	X29 TASER				X29002W9H		BROKEN
	X29 TASER				X290021WA		BROKEN
	X29 TASER				X290022CR		BROKEN
	WOODEN S	TRAIGHT BATONS (AMOL	JNT: 15)				DAMAGED
	NYLON BEL	T	·				DAMAGED
	DUTY BELT	S (AMOUNT: 7)					DAMAGED
	PORTABLE	RADIO HOLDER (AMOUN	T: 4)				DAMAGED
	DOUBLE MA	GAZINE POUCHES (AMO	UNT:4)				DAMAGED
	STINGER FL	ASHLIGHT HOLDERS (AN	MOUNT: 3)				DAMAGED
	BATON TOP	PER					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	Remark	tems on	this page are e	expired or broken	beyond repair with

Routing of PTR Form	N/A or Date	Remarks: Items on this page are expired or broken beyond repair v			
Sent to Auditor/Purchasing	3/4/25	no credits offered by the manufacturer. The manufacturer ha			
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:		



Nº 24 -- 1821 - 2

		El Dorado Insfer Request	
Surp	lus 🗌 Trade-I	n 🗌 Inter-Departm	ent Transfer
Transfer from ORG code: 241120 Transfer to ORG code:			
Department	Support Services	Department:	Anne of the come and
ARIDANOVACTO	Jent (Head) Date	Approved (Dept Head)	Date
Monica Ferguson (Mar 4			
Specific loca	ation (address): 200 Industrial Drive, Placervil	le, CA 95667	
	cility? Support Services		
First contact	person: Sheriff's Technician Kailey Findley_	Phone: (530) 621-7529	
Second cont	act person: Sergeant Anthony Prencipe	Kip-1/37 Phone: 530-621-6628	
	1	(
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 (AMC	DUNT: 3)	DAMAGED
	NYLON DOUBLE MAGAZINE POUCH		DAMAGED
****	PLASTIC BELT BUCKLES (AMOUNT: 2)		BROKEN
	BELTLOOP		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	

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items are obsolete and have no remain	ing retail value.
Auditor records updated by:	Date:



Nº 24 - 1821 - 3

		County of Property Tra	f El Dorado ansfer Req			
Surp	lus	🗌 Trade-I	n	🗌 Int	er-Departme	nt Transfer
Transfer fro	m ORG code: 241120		Transfer	to ORG code:		
Department	: Support Services		Departme	ent:		
Approved (I Monica Fer	Dept Head) guson	Date		l (Dept Head)		Date
the second data and the se	ation (address): 200 Industrial	Drive, Placervi	lie. CA 9566	7		
	cility? Support Services			•		
and the second s	person: Sheriff's Technician K	ailey Findley		Phone: (5)	30) 621-7529	
the second s	act person: Sergeant Anthony		\$P-n		0-621-6628	
			JP		o del dello	
Cty Tag #	Descrit	otion		Serial/V	/IN #	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	2.510 K				OUTDATED
	HANDCUFFS					DAMAGED
	X26 TASER BATTERY					OUTDATED
	X26 TASER CARTRIDGES (AMC	UNT: 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 BATTER	IES (AMOUNT:	3)			DEAD
	SL20X FLASHLIGHT BATTERIES	(AMOUNT: 4)				DEAD
	SMALL METAL ASSORTED TOO	LS/PIECES				UNUSABLE
	TOURNIQUET					USED
	SDHC CARDS (AMOUNT: 2)					UNUSABLE

Routing of PTR Form	N/A or Date	Re
Sent to Auditor/Purchasing	3/4/25	no
Posted to Intranet		inte
Board Approval		iten
Pick-up by Contractor		
Copy to Auditor		Au

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no credits offered by the manufacturer.	The manufacturer has no
interest in the objects in part or full. To t	e destroyed. All of these
items are obsolete and have no remaini	ng retail value.
Auditor records updated by:	Date:



Nº 24 - 1821 - 4

County of El Dorado Property Transfer Request							
Surpl	🗹 Surplus 🗌 Trade-In 🗌 Inter-Department Transfer						
Transfer from	n ORG code: 241120	Transfer to ORG code:					
Department:	Support Services	Department:	a second s				
Munica Fergesan (Mar 4, 202)	(App Head) Date	Approved (Dept Head)	Date				
Specific loca	tion (address): 200 Industrial Drive, Placervi	lle. CA 95667					
	ility? Support Services						
	person: Sheriff's Technician Kailey Findley	Phone: (530) 621-75	529				
Second conta	act person: Sergeant Anthony Prencipe	1371 Phone: 530-621-66	28				
		<i>p</i> <					
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	Remarks: Items on this page are expired or broken beyond repair			
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	nterest 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:		

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

25-0507 A 26 of 27



Nº 24 - 1821 -5

			f El Dorado ansfer Request		
Surpl	us	Trade-	In	Inter-Depart	ment Transfer
Transfer from	m ORG code: 241120		Transfer to ORG	code:	
Department:	Support Services		Department:		
Approved (I. Monica Ferg	Dept Head)	Date	Approved (Dept I	Head)	Date
And and a subscription of the local division	ation (address): 200 Industri	al Drive, Placerv	ille, CA 95667		
	cility? Support Services				
First contact	person: Sheriff's Techniciar	Kailey Findley		Phone: (530) 621-752	!9
Second cont	act person: Sergeant Anthon	y Prencipe	the P X1371 1	hone: 530-621-6628	}
	1				
Cty Tag #		ription		Serial/VIN #	Condition
	RECORDER			10T80028	BROKEN
the second s	RECORDER			10T80043	BROKEN
	RECORDER			10T80053	BROKEN
	SL20X FLASHLIGHT		455018		BROKEN
	ACTIVE SHOOTER HELMET		36268		BROKEN
			· · · · · · · · · · · · · · · · · · ·		
				APT - 10	
			·····	AP-0-4	
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D41EDIT	NIA D.		the lines of this area		

Routing of PTR Form	N/A or Date	Remarks: Items on this page are expired or broken beyond re			
Sent to Auditor/Purchasing	3/4/25	no credits offered by the manufacturer. The manufacturer ha			
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:		