EL DORADO COUNTY SHERIFF'S OFFICE SHERIFF JEFF LEIKAUF

MEMORANDUM

TO: Auditor-Controller's Office Reporting Team

FROM: Monica Ferguson | Agency Chief Fiscal Officer

SUBJECT: Policy B-18 deletion of asset tag number 991011

A-2 4/17/24

DATE: Wednesday, April 17, 2024



Lieutenant Timothy Becker purchased this firearm from the Sheriff's Office before his retirement during fiscal year 2017/18. No document, receipt, or bill of sale could be found to support the transaction, unfortunately. However, EDSO's Armory personnel has verified that it remains registered to Timothy Becker according to the internet posting available from the Department of Justice. Procurement & Contracts recommended a deletion in lieu of the Property Transfer Request 24-3489 (attached). The Sheriff's Office is requesting deletion of this asset tag from its inventory pursuant to Policy B-18.

Asset Tag			
Number	Category	Description	Serial/VIN/ID Number
991011	Gun	Glock Frame G17 SN# G61461	G61461

Noted & approved

Sheriff/Undersheriff



					Nº 24 -	. 3489	
			nty of El Dorado y Transfer Requ				
Surplus		☐ Tra	ade-In	☐ Int	er-Department	Transfer	
Transfer from ORG code: 2410100			Transfer t	o ORG code:			
Department:	24 SHERIFF		Departme	nt:			
Approved (Dept Head) Monica Fergisco Monica Ferguson (Mar 5, 2024 11:45 PST)			Date Approved (Dept Head) Date			Date	
	tion (address): 200 II	NDUSTRIAL DRIV	/E, PLACERVILLE	, CA 95667-6809			
Where in fac	ility? ARMORY						
	person: ERIC RUSSI		Phone: (530) 621-5608				
Second conta	ct person: SGT KEVI	IN PEBLEY KP	Phone: (530) 621-5624				
Cty Tag # Description				Serial/N	VIN#	Condition	
991011	GLOCK FRAME G17	2 coorragion		G61461		SOLD	
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Routing of PTR Form N/A or Date			<u>Re</u> ma <u>r</u> ks: FIREARM	SOLD AND REGI	STERED TO LT	TIM BECKER	
Sent to Auditor/Purchasing			RETIRED FY17/18). EDSO ARMORY	VERIFIED WITH	1 DOJ.	
Posted to Intranet	:						
Board Approval		_					
Pick-up by Contractor			Auditor records undate	d h	7	nte:	
Conv to Auditor		1 .	AUDITOR PROPERTY INCIDEN	O OV	119	ur:	



Surplus request | PTR-24-3489-ARMORY-BEC KER

Final Audit Report

2024-03-05

Created:

2024-03-05

By:

Eric Russi (RUSSIE@EDSO.ORG)

Status

Signed

Transaction ID:

CBJCHBCAABAAYvVDSEuoBOddjaDDwky_iSLvpxSovk9e

"Surplus request | PTR-24-3489-ARMORY-BECKER" History

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