

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 index code: ORG 3650500	Transfer to index code:
Department: Transportation - Fleet	Department:
Approved (Dept Head) <i>R. Martinez</i>	Date <i>3/4/2020</i>
Specific location (address): 2441 Headington Road, Placerville, CA 95667	
Where in facility? <i>DOT Fleet Yard</i>	
First contact person: Kent Taylor, Equipment Superintendent	Phone: (530) 642-4900
Second contact person: <i>L</i> Lauri Stutts, CAO's Office	Phone: (530) 621-7593

Cty Tag #	Description	Serial/VIN #	Condition
1) 510134	2003 FORD EXPLORER SUV 4X4	1FMZU72K73ZB01440	FAIR
2) 514334	2007 FORD F-150 TRUCK 4X4	1FTPX14557KD10083	POOR
3) 516007	2006 FORD CROWN VIC MID-SIZE CAR 4X2	2FAFP73W76X137421	FAIR
4) 514204	2005 FORD F-150 TRUCK 4X4	1FTRF14565NA99418 (*)	POOR
5) 514885	2000 GMC 2500 TRUCK 4X4	1GTGK24R5YF490568	POOR
6) 510706	2012 CHEVY TRAVERSE SUV AWD	1GNKVEED1CJ289835	FAIR
7) 510068	2002 FORD EXPLORER SUV 4X4	1FMZU72K02ZC57432	POOR
8) 515075	2007 CHEVY MALIBU MID-SIZE CAR 4X2	1G1ZS58N57F291142	FAIR
9) 520010	2007 TOYOTA PRIUS MID-SIZE CAR 4X2, HYBRID	JTDKB20UX73204315	POOR
10) 510958	2013 FORD EXPLORER SUV 4X4	1FM5K8AR8DGB90537	POOR
(*) Confirmed with County Fleet that the VIN starts with the number "1".			

Routing of PTR Form	N/A or Date
Sent to Auditor/Purchasing	<i>3/3/2020</i>
Posted to Intranet	<i>3/9/2020</i>
Board Approval	
Pick-up by Contractor	
Copy to Auditor	

Remarks: Proceeds/Deposit to ORG 3650500, OBJ 2000	
Auditor records updated by:	Date:

County of El Dorado Property Transfer Request

Surplus Trade-In Inter-Department Transfer

Transfer from index code: 243111	Transfer to index code:
Department: SHERIFF/CUSTODY	Department:
Approved (Dept Head) <i>R. P. P. [Signature]</i>	Approved (Dept Head)
Date <i>2-25-2020</i>	Date

Specific location (address): 300Forni rd
Where in facility? Jail
First contact person: Ben Miller Phone: 621-5357
Second contact person: Paul Godman Phone: 621-6 013

Cty Tag #	Description	Serial/VIN #	Condition
N/A #1	HP COLOR LAZERJET 3800n		GOOD
N/A #2	SHARP MICROWAVE CAROUSEL II		GOOD
32758 #3	METOR METAL DETECTOR		GOOD
N/A #4	FOUR SMALL FILE CABINETS		GOOD
N/A #5	LARGE COMPUTER DESK		GOOD
N/A #6	TWO AJUSTABLE WORK STATIONS		GOOD
N/A #7	FILE HOLDER		GOOD
N/A #8	WHITE BOARD		GOOD
N/A #9	REFRIGERATOR SMALL		GOOD
N/A #10	ASSORTED KNIFES		FAIR
N/A #11	KNIFE LOCKER		FAIR
N/A #12	BAKERS SCALES / 3		FAIR
#13 10740	HITACHI STAR BOARD AND PROJECTER MOD-CP-AX3503		GOOD

[Signature]
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Routing of PTR Form	N/A or Date
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Posted to Intranet	<i>3/9/2020</i>
Board Approval	
Pick-up by Contractor	
Copy to Auditor	

Remarks:

Auditor records updated by: Date:

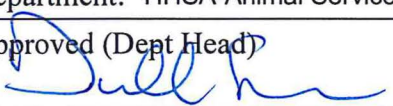
PRINT COMPLETED FORM ON WHITE PAPER AND SEND TO PROCUREMENT & CONTRACTS



**County of El Dorado
Property Transfer Request**

Surplus

Inter-Department Transfer

Transfer from index code:	Transfer to index code:
Department: HHSA-Animal Services	Department:
Approved (Dept Head)  Date <u>2-14-20</u>	Approved (Dept Head) _____ Date _____

Specific location (address): Headington

Where in facility? Fleet

First contact person: Jill Rubin

Phone: 642-7303

Second contact person: Amy Higdon

Phone: 642-4836

Cty Tag #	Description/Comments	Serial/VIN #	Condition
105191	Camper shell		Functional Expired Warranty

Routing of PTR Form	<u>N/A or Date</u>
Sent to Auditor/Purchasing	
Posted to Intranet	<u>3/9/2020</u>
Board Approval	
Pick-up by Contractor	
Copy to Auditor	

Remarks: Shell from Truck 14-647
Truck to be transferred to SLT DOT
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

**County of El Dorado
Property Transfer Request**

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

Transfer from index code: 1800000 Transfer to index code:

Department: Recorder Clerk Department:

Approved (Dept Head) _____ Date 2/6/20 Approved (Dept Head) _____ Date _____

Specific location (address): 360 FAIR LANE

Where in facility?

First contact person: CYNTHIA STUPEK Phone: x 6592

Second contact person: Janelle Horne Phone: x 5494

Cty Tag #	Description	Serial/VIN #	Condition
341669	MUNDTA MS 7000 READER PRINTER	- copy room	FAIR
34796	MUNDTA UC-2 UNIVERSAL CARTRIDGE	- copy room	FAIR
n/a	WORK TABLE 10 kitchen	scan room	FAIR
n/a	Brown TABLE	- Front office	BROKEN
n/a	METAL RACKS 4-36x24x72	Covered yard @ J.H. Good	
n/a	1- ZEBRA LABEL PRINTER	41A064603488	BROKEN
n/a	1- computer stand w/wheels		FAIR
n/a	3- Broken seats	n/a	BROKEN
14088	1 yellow 5 DRAWER FILE CABINET		FAIR
106319	1- Dell OPTIPLEX 9020 TOWER		FAIR

Routing of PTR Form	N/A or Date
Sent to Auditor/Purchasing	<u>2/11/2020</u>
Posted to Intranet	<u>3/9/2020</u>
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

County of El Dorado Property Transfer Request	
<input checked="" type="checkbox"/> Surplus	<input type="checkbox"/> Inter-Department Transfer
Transfer from index code:	Transfer to index code:
Department: HHSA-Behavioral Health	Department:
Approved (Dept Head) 	Approved (Dept Head) _____
Date 2/27/20	Date
Specific location (address): 935 Spring St	
Where in facility? PHF basement	
First contact person: Jill Rubin	Phone: 642-7303
Second contact person: Amy Higdon	Phone: 642-4836

Cty Tag #	Description/Comments	Serial/VIN #	Condition
n/a	Older Zenith tube TV	021-24441645	Functional Expired Warranty
n/a	50' flat screen TV - VIZIO	LTMWTQIS3957511	Broken Not Functional

<u>Routing of PTR Form</u>	<u>N/A or Date</u>
Sent to Auditor/Purchasing	3/3/2020
Posted to Intranet	3/9/2020
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<u>Remarks:</u>
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
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**County of El Dorado
Property Transfer Request**

Surplus

Inter-Department Transfer

Transfer from index code:

Transfer to index code:

Department: HHSA

Department:

Approved (Dept Head)

Date

Approved (Dept Head)

Date

[Signature] *2-27-20*

Specific location (address): 1360 Johnson Blvd., Suite 103 South Lake Tahoe.

Where in facility? See Josefina Solano -573-3165

First contact person: Jill Rubin

Phone: 642-7303

Second contact person: Amy Higdon

Phone: 642-4836

Cty Tag #	Description/Comments	Serial/VIN #	Condition
n/a	Tanita Baby Scale 1583	831008	Broken Not Functional


<u>Routing of PTR Form</u>	<u>N/A or Date</u>
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Board Approval	
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<u>Remarks:</u>
Auditor records updated by: _____ Date: _____

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**County of El Dorado
Property Transfer Request**

Surplus **Inter-Department Transfer**

Transfer from index code:	Transfer to index code:
Department: HHSA	Department:
Approved (Dept Head)  Date <u>2-18-20</u>	Approved (Dept Head) _____ Date _____

Specific location (address): 3057 Briw Rd

Where in facility? Room 11

First contact person: Jill Rubin Phone: 642-7303

Second contact person: Amy Higdon Phone: 642-4836

Cty Tag #	Description/Comments	Serial/VIN #	Condition
104878	Dell Optiplex 790	9H66MS1	
105022	HP Compaq 8200 Elite	MXL21410C6	
106702	Dell Venue 11	1DCVR02	Broken Not Functional
104140	Dell Latitude E6520	G13R5Q1	Broken Not Functional
107354	Dell Latitude 14 5000	4101P32	Broken Not Functional
106171	Dell Latitude E6530	2ZG7XY1	Broken Not Functional
103812	Dell Optiplex 780	3SZXPM1	Broken Not Functional
107127	Dell Optiplex 3020	G2DLR22	Broken Not Functional
105613	Dell Optiplex 7010	H3TPRW1	Broken Not Functional
105510	Dell Optiplex 7010	H2RKRW1	Broken Not Functional
105577	Dell Optiplex 7010	H38LRW1	Broken Not Functional
none	HP Compaq	20010723	Broken Not Functional
none	HP Compaq	20010846	Broken Not Functional
none	HP Compaq	20010484	Broken Not Functional
none	HP Compaq	20010896	Broken Not Functional
none	HP Compaq	20010708	Broken Not Functional
none	HP Compaq	20010890	Broken Not Functional
none	HP Compaq	20010790	Broken Not Functional
none	Canon Printer Image classic	NWQ37400	Broken Not Functional
none	HP Laserjet P4015x Printer	JPDF210328	Broken Not Functional
none	HP Laserjet P4015x Printer	JPDF208057	Broken Not Functional

<u>Routing of PTR Form</u>	<u>N/A or Date</u>
Sent to Auditor/Purchasing	<u>2/27/2020</u>
Posted to Intranet	<u>3/9/2020</u>
Board Approval	
Pick-up by Contractor	
Copy to Auditor	

Remarks: K27H332821	
<u>OK to Surplus - Very Good 2-13-2020</u>	
Auditor records updated by:	Date:

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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 index code: 028000	Transfer to index code:
Department: CAO FACILITIES	Department:
Approved (Dept Head) <i>[Signature]</i>	Approved (Dept Head)
Date <i>2/20/20</i>	Date
Specific location (address): FACILITIES - 3000 FAIRLANE COURT, HOUSE 3	
Where in facility? MAP ROOM	
First contact person: MARY	Phone: (530) 621-5890
Second contact person: SUZANNE	Phone: (530) 621-5890

Cty Tag #	Description	Serial/VIN #	Condition
105649	DELL OPTIPLEX 7010 MINI TOWER	14667937345	POOR
105641	DELL OPTIPLEX 7010 MINI TOWER	14669616961	POOR
106106	DELL OPTIPLEX 7010 MINI TOWER	14428850041	POOR
107327	DELL OPTIPLEX 3020 MINI TOWER	19293387554	POOR
107142	DELL OPTIPLEX 3020 MINI TOWER	27468053930	POOR
105643	DELL COMPUTER TOWER	14666397697	POOR
106102	DELL COMPUTER TOWER	14428710073	POOR
106096	DELL COMPUTER TOWER	14433748921	POOR
106101	DELL COMPUTER TOWER	14428803385	POOR
	DELL MONITOR	CN-ODY840-74261-84L-20RL	POOR
	DELL MONITOR	CN-ODY840-46633-78R-2DLU	POOR
	DELL MONITOR	CN-OPF182-71681-741-GGNU	POOR
	DELL MONITOR	CN-OCC352-64180-627-2HKL	POOR
	DELL MONITOR	CN-OPM3227-72872-74P-2F71	POOR
	DELL MONITOR	CNOCC280-71618-661-AFHE	POOR
	DELL MONITOR	CN-OPM372-72872-7A4-383S	POOR
	DELL MONITOR	CN-OCC325-64180-6C1-1X5L	POOR
	NEC MONITOR	58330754NA	POOR
13	(ADAPTERS) FOR MONITOR TO LAPTOP/TV/TOWER CORDS		POOR
	DELL KEYBORD	CNN-06W610-71616-4BJ-4299	POOR
	WATER DISPENSER		POOR

Routing of PTR Form	N/A or Date	Remarks:
Sent to Auditor/Purchasing	<i>2/24/20</i>	
Posted to Intranet	<i>3/9/2020</i>	
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

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 index code: 028000	Transfer to index code:
Department: CAO FACILITIES	Department:
Approved (Dept Head) Date <u>2/20/20</u>	Approved (Dept Head) _____ Date _____
Specific location (address): FACILITIES - 3000 FAIRLANE COURT, HOUSE 3	
Where in facility? MAP ROOM	
First contact person: MARY	Phone: (530) 621-5890
Second contact person: SUZANNE	Phone: (530) 621-5890

Cty Tag #	Description	Serial/VIN #	Condition
	BIG COFFEE POT		POOR
	PAPER CUTTER		POOR
	TV LTV - 32W6HD		POOR
	STANLEY STAPLER		POOR
	BATES STAPLER		POOR
	STAPLER		POOR

<u>Routing of PTR Form</u>	<u>N/A or Date</u>
Sent to Auditor/Purchasing	<u>2/24/20</u>
Posted to Intranet	<u>3/9/2020</u>
Board Approval	
Pick-up by Contractor	
Copy to Auditor	

Remarks:	
Auditor records updated by:	Date:

County of El Dorado Property Transfer Request			
<input checked="" type="checkbox"/> Surplus		<input type="checkbox"/> Inter-Department Transfer	
Transfer from index code:		Transfer to index code:	
Department: HHSA-WIC		Department:	
Approved (Dept Head) <i>Dull</i>	Date <i>2-11-20</i>	Approved (Dept Head)	Date
Specific location (address): 935 Spring Street			
Where in facility? PHF Basement			
First contact person: Jill Rubin		Phone: 642-7303	
Second contact person: Amy Higdon		Phone: 642-4836	

Cty Tag #	Description/Comments	Serial/VIN #	Condition
n/a	Electric breastpump, Amenda Egnell	AL02080340	Broken Not Functional
n/a	Electric breastpump, Amenda Egnell	AL811174	Broken Not Functional
n/a	Electric breastpump, Medela Lactina	1551020	Broken Not Functional
n/a	Electric breastpump, Medela Lactina	976061	Broken Not Functional
n/a	Electric breastpump, Medela Lactina	378245	Broken Not Functional
n/a	Electric breastpump, Medela Lactina	987804	Broken Not Functional
n/a	CD boombox	50607960AD	Broken Not Functional
n/a	Lexmark Printer	9c-10653	Broken Not Functional
n/a	Lexmark Printer	9c-10608	Broken Not Functional
n/a	Lexmark Printer	9c-10640	Broken Not Functional
n/a	Chairs-Blue fabric with arms x 4	n/a	Broken Not Functional
n/a	Dell PC	75JKRM1	Broken Not Functional
n/a	Epson Printer FX-890	E8BY474114	Broken Not Functional
n/a	Epson Printer FX-890	E8BY474109	Broken Not Functional
n/a	Plastic children's chairs	n/a	Functional Expired Warranty
n/a	Laminator, GBC	GE10655	Broken Not Functional
n/a	Vacuum, Vision Cyclone	4603489317	Broken Not Functional
<i>104706</i>	Scale, Medula baby weigh	73905	Broken Not Functional
103849	Dell Optiplex 780	75JKRM1	Broken Not Functional
106809	Epson Printer FX-890	C11C524001	Broken Not Functional

Routing of PTR Form	N/A or Date
Sent to Auditor/Purchasing	<i>2/18/2020</i>
Posted to Intranet	<i>3/9/2020</i>
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Remarks: These items have already been release by the State	
Laminator, Vacuum, Scale at 941 Lab	
Auditor records updated by:	Date:

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**County of El Dorado
Property Transfer Request**

Surplus **Inter-Department Transfer**

Transfer from index code:	Transfer to index code:
Department: HHSA	Department:
Approved (Dept Head) Date <u>2-12-20</u>	Approved (Dept Head) _____ Date _____

Specific location (address): 3057 Briw Road

Where in facility? Room 11

First contact person: Jill Rubin Phone: 642-7303

Second contact person: Amy Higdon Phone: 642-4836

Cty Tag #	Description/Comments	Serial/VIN #	Condition
104939	Dell Optiplex 780	CYMTFQ1	Broken Not Functional
109081	Dell Latitude E6520	8H5R5Q1	Broken Not Functional
105737	ipad	SDN6G2EPKDFJ0	Broken Not Functional
105728	Dell Optiplex 790	CYVSKS1	Broken Not Functional
105372	Dell Optiplex 790	9H46MS1	Broken Not Functional
104926	Dell Optiplex 790	9H5DMS1	Broken Not Functional
104876	Dell Optiplex 790	4DCGMS1	Broken Not Functional
104868	Dell Latitude E6530	37GK7W1	Broken Not Functional
104781	Dell Latitude E6330	71HDXW1	Broken Not Functional
104294	Dell Latitude E6330	28JDXW1	Broken Not Functional
104141	Dell Latitude 5480	D0XJ4M2	Broken Not Functional
104089	HP LaserJet P4015x	CNDY954909	Broken Not Functional

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Board Approval	
Pick-up by Contractor	
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Remarks: K24H193531	
Auditor records updated by:	Date:

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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 index code: 1000000		Transfer to index code:	
Department: Information Technologies		Department:	
Approved (Dept Head) 	Date <i>2/5/20</i>	Approved (Dept Head)	Date
Specific location (address): 360 Fair Lane, Bldg. B, Placerville, CA			
Where in facility? IT Surplus area			
First contact person: Josie Gonzalez		Phone: (530) 621-7663	
Second contact person:		Phone:	

Cty Tag #	Description	Serial/VIN #	Condition
101348	Cisco 3560G-24 Switch	FOC1143Y5P1	end of life
101082	Cisco 2811 Router	FTX1119A4RS	end of life
101340	Cisco 3560G-24 Switch	FOC1126Y1BX	end of life

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Sent to Auditor/Purchasing	<i>2/11/2020</i>	
Posted to Intranet	<i>3/9/2020</i>	
Board Approval		
Pick-up by Contractor		
Copy to Auditor		

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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 index code: 250000		Transfer to index code:	
Department: Probation		Department:	
Approved (Dept Head) <i>[Signature]</i>	Date <i>12.31.19</i>	Approved (Dept Head)	Date
Specific location (address): 3974 Durock Rd., Ste 205 Shingle Springs, CA 95682			
Where in facility? Geri's Cube			
First contact person: Laura DeHaan		Phone: (530) 621-6093	
Second contact person:		Phone: (530) 621-6079	

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Cty Tag #	Description	Serial/VIN #	Condition
0	2nd Chance	20199875	Donate/Bx 1
0	2nd Chance	20199876	Donate/Bx 1
0	Safariland	12251434 / 12251433	Donate/Bx 1
0	2nd Chance	13194831 / 13194832	Donate/Bx 1
0	2nd Chance	14033767 / 14033766	Donate/Bx 1
0	Point Blank	0601612253 / 0601612260	Donate/Bx 1
0	Safariland	12551427 / 12551428	Donate/Bx 2
0	ABA	10022989 / 10022993	Donate/Bx 2
0	ABA	10076420 / 10228502	Donate/Bx 2
0	ABA	10228501	Donate/Bx 3
0	ABA	10076421	Donate/Bx 3
0	Safariland	12251426 / 12251425	Donate/Bx 3
0	ABA	100784135 / 10076412	Donate/Bx 4
0	Safariland	12251432 / 12251431	Donate/Bx 4
0	Safariland	12251417 / 12254430	Donate/Bx 4
0	Point Blank	0601402113 / 0601402095	Donate/Bx 4
0	2nd Chance	20294866 / 20294867	Donate/Bx 5
0	Safariland	12251446 / 12251445	Donate/Bx 5
0	Safariland	12251418 / 12251429	Donate/Bx 5
0	2nd Chance	13153260 / 13153261	Donate/Bx 5
0	ABA	10228491 / 10228492	Donate/Bx 6

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Remarks:	
Auditor records updated by:	Date:

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

NON-CONTRACT ROUTING SHEET see attached memo

Date Prepared: 2/19/2020

Need Date: 3/18/2020

PROCESSING DEPARTMENT:

Department: Probation
 Dept. Contact: Jackie Cook
 Phone: x5588
 Department Head Signature: [Signature]

CONTRACTOR:

Name: Sierra Law Enforcement Chaplaincy
 Address: PO Box 1979
Placerville CA 95667
 Phone: 530-621-1036
 Org Code: 2500000

CONTRACTING DEPARTMENT: Probation

Service Requested: Donation of used body armor
 Contract Term: N/A Contract Value: -0-

COUNTY COUNSEL: (must approve all contracts and MOU's)

Approved: X Disapproved: _____ Date: 2/27/2020 By: [Signature]
 Approved: _____ Disapproved: _____ Date: _____ By: _____

EDC COUNTY COUNSEL
 2020 FEB 21 AM 9:34

COUNSEL -- PLEASE FORWARD TO HR/RISK MANAGEMENT -- THANKS!

HR APPROVAL:

Compliance with Human Resources requirements? Yes: ✓ No: _____
 Compliance verified by: [Signature] Lauren Montalvo 3/2/2020

RISK MANAGEMENT APPROVAL: (all contracts & MOU's except boilerplate grant funding contracts)


Approved: ✓ Disapproved: _____ Date: 2 Mar 2020 By: [Signature]
 Approved: _____ Disapproved: _____ Date: _____ By: _____

OTHER APPROVAL: (Specify department(s) participating or directly affected by this contract).

Departments: _____
 Approved: _____ Disapproved: _____ Date: _____ By: _____
 Approved: _____ Disapproved: _____ Date: _____ By: _____

**PLEASE EMAIL jackie.cook@edcgov.us FOR PICK-UP
 Thank you!**

**EL DORADO COUNTY PROBATION DEPARTMENT
M E M O R A N D U M**

TO: County Counsel 

FROM: Jackie Cook, Administrative Analyst, Probation Department, x5588

DATE: February 19, 2020

RE: Donation of used body armor to Sierra Law Enforcement Chaplaincy

Probation would like the option of donating used body armor to the Sierra Law Enforcement Chaplaincy, a non-profit organization. The Chaplaincy's Mission is to provide care, comfort, and hope to first responders and those experiencing a tragedy or tragic event. Agencies currently receiving services from the Chaplaincy are: El Dorado Sheriff's Office, El Dorado Probation, El Dorado Search and Rescue, El Dorado Fire and EMT, El Dorado District Attorney's Office, Folsom Police Department, California Highway Patrol – Placerville, US Forest Service, and Amador Sheriff's Office.

The Chaplaincy has no budget for body armor. Used body armor will help to ensure their volunteers' safety when performing their duties when in the field with law enforcement

Probation would like Counsel's approval to donate to the Chaplaincy.

Attached please find information about the Sierra Law Enforcement Chaplaincy.

If approved by County Counsel, and subsequently Risk Management, our process will be:

1. Once surplus Legistar item approved by BOS, Probation will contact the Chaplaincy for pick up.
2. Probation and Chaplaincy will sign acknowledgement of pick up, to be filed.

Thank you and please let me know if you have any questions or if I may provide further information.