

24 — 2363

☒ Surplus                      ☐ Trade-In                      ☐ Inter-Department Transfer

Transfer to ORG code:

Department:

Date \_\_\_\_\_

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

|                                   |                           |   |
|-----------------------------------|---------------------------|---|
| <u><b>Routing of PTR Form</b></u> | <u><b>N/A or Date</b></u> | <u><b>Remarks:</b></u> ENCLOSED CAB FOR PERSONNEL/EQUIPMENT |
| Sent to Auditor/Purchasing        | 5/19/25                   | TRANSPORT.  |
| Posted to Intranet                |                           |   |
| Board Approval                    |                           |   |
| Pick-up by Contractor             |                           |   |
| Copy to Auditor                   |                           | Auditor records updated by: _____ Date: _____               |

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**County of El Dorado**  
**Property Transfer Request**



## Surplus



## Trade-In



### Inter-Department Transfer

Transfer from ORG code: 3700000

Transfer to ORG code:

**Department: Planning and Building**

Department:

Approved (Dept Head)

Date \_\_\_\_\_

Approved (Dept Head)

Date \_\_\_\_\_

Specific location (address): 2850 Fairlane Court, Placerville, CA 95667

Where in facility? : "File Room"

First contact person: Patricia Soto

Phone: (530) 621-5706

Second contact person: Jennifer Marfe

Phone: (530) 621-5556

[illegible]

| <u>Routing of PTR Form</u> | <u>N/A or Date</u> |
|----------------------------|--------------------|
| Sent to Auditor/Purchasing | 6/14/25            |
| Posted to Intranet         |                    |
| Board Approval             |                    |
| Pick-up by Contractor      |                    |
| Copy to Auditor            |                    |

|                             |       |
|-----------------------------|-------|
| <b>Remarks:</b>             |       |
|                             |       |
|                             |       |
|                             |       |
|                             |       |
| Auditor records updated by: | Date: |

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



Nº 24 - 4251

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

**Transfer to ORG code:**

Department:

Date \_\_\_\_\_

MF

**Phone: (530) 621-5989**

**Phone: (530) 621-5877**

|                                   |                           |   |
|-----------------------------------|---------------------------|---|
| <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        | 5/30/25                   |   |
| Posted to Intranet                |                           |   |
| Board Approval                    |                           |   |
| Pick-up by Contractor             |                           |   |
| Copy to Auditor                   |                           |   |
|                                   |                           | Auditor records updated by: _____ Date: _____ |

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6654

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

**Phone: (530) 621-5755**

Date: \_\_\_\_\_

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Nº — 3675

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

**Transfer to ORG Code:**

Department:

Date \_\_\_\_\_

Where in facility? Recorder storage - 1st floor Building B - Old Boiler Room

**Phone: 621-5493**

**Phone: 621-3851**

|                                   |                           |   |
|-----------------------------------|---------------------------|---|
| <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        | 5/14/25                   |   |
| Posted to Intranet                |                           |   |
| Board Approval                    |                           |   |
| Pick-up by Contractor             |                           |   |
| Copy to Auditor                   |                           |   |
|                                   |                           | Auditor records updated by: _____ Date: _____ |

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8441

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

Transfer to ORG code:

Department:

Digitally signed by JoLynn Miller  
Date: 2025.05.15  
14:06:39 -07'00'

Where in facility? Modular next to building in back office to the right.

Phone: (530) 621-5528

Phone: (530) 621-5504

|                                   |                           |  |
|-----------------------------------|---------------------------|--|
| <b><u>Routing of PTR Form</u></b> | <b><u>N/A or Date</u></b> | <b><u>Remarks:</u></b> File cabinets are in the right side office ready for pick up. |
| Sent to Auditor/Purchasing        |                           |  |
| Posted to Intranet                |                           |  |
| Board Approval                    |                           |  |
| Pick-up by Contractor             |                           |  |
| Copy to Auditor                   |                           | Auditor records updated by: _____ Date: _____  |

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# ORIGINAL

Nº 24 -- 8891

| County of El Dorado<br>Property Transfer Request  |                                   |  |                              |
|---|-----------------------------------|--|------------------------------|
| <input checked="" type="checkbox"/> Surplus   | <input type="checkbox"/> Trade-In | <input type="checkbox"/> Inter-Department Transfer |                              |
| Transfer from ORG code: 2410100   |                                   | Transfer to ORG code:                              |                              |
| Department: 24 SHERIFF  |                                   | Department:  |                              |
| Approved (Dept Head)<br><u>Monica Ferguson</u><br>Monica Ferguson (Jun 3, 2025 10:11 PDT) |                                   | Date   | Approved (Dept Head)<br>Date |
| Specific location (address): 200 INDUSTRIAL DRIVE, PLACERVILLE, CA 95667-6809             |                                   |  |                              |
| Where in facility? OPS BUILDING   |                                   |  |                              |
| First contact person: ERIC RUSSI  |                                   | Phone: (530) 621-5608                              |                              |
| Second contact person: SUMMER PINKSTON  |                                   | Phone: (530) 621-5609                              |                              |

| Cty Tag # | Description                           | Serial/VIN # | Condition |
|-----------|---------------------------------------|--------------|-----------|
| 32861     | MOTOROLA CDM 1550                     | 103TEAK402   | DESTROYED |
| 33086     | CMD1550LS MOBILE RADIO                | 103TDU2954   | LOST      |
| 102234    | MOTOROLA ASTRO XTS1500 S/N 687CJK2214 | 687CJK2214   | DESTROYED |
| 109550    | Dell Latitude 5490 Laptop             | BGWS2X2      | OBSOLETE  |
| 109551    | Dell Latitude 5490 Laptop             | 83SQ2X2      | OBSOLETE  |
| 990535    | Protech Trimax Tactical Armor Vest    | N/A          | DESTROYED |
| 990536    | Protech Trimax Tactical Armor Vest    | N/A          | DESTROYED |
| 991404    | Mobile fingerprint reading device     | N/A          | OBSOLETE  |
| 991405    | Mobile fingerprint reading device     | N/A          | OBSOLETE  |
| 991406    | Mobile fingerprint reading device     | N/A          | OBSOLETE  |
|           |                                       |              |           |
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| Routing of PTR Form        | N/A or Date |
|----------------------------|-------------|
| Sent to Auditor/Purchasing | 6/3/25      |
| Posted to Intranet         |             |
| Board Approval             |             |
| Pick-up by Contractor      |             |
| Copy to Auditor            |             |

|   |       |
|---|-------|
| Remarks: PROPERTY LOST, DESTROYED WHILE IN SERVICE. |       |
| OBSOLETE PROPERTY ZERO VALUE TO A THIRD PARTY.      |       |
|   |       |
|   |       |
|   |       |
| Auditor records updated by:                         | Date: |

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



№ 25 — 8003

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

**Transfer to ORG code:**

Department:

Date \_\_\_\_\_

Where in facility? Meeting Room C

**Phone: (530) 621-6083**

**Phone: (530) 621-5969**

|                                   |                           |                                   |
|-----------------------------------|---------------------------|-----------------------------------|
| <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        | 5/23/25                   |                                   |
| Posted to Intranet                |                           |                                   |
| Board Approval                    |                           |                                   |
| Pick-up by Contractor             |                           |                                   |
| Copy to Auditor                   |                           | Auditor records updated by: Date: |

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