

			IN-	** XD/U
			El Borado nsfer Request	
[7] s		Trade-In	-	
Surp!				rtment Transfer
	m ORG code: 220000	0	Transfer to ORG code:	
	District Attorney		Department:	
Approved (I	Dept Head)	7-15-7065	Approved (Dept Head)	Date
Specific loca	ation (address): 2443 HEADIN	IGTON RD., PL	ACERVILLE	
Where in fac	cility? FLEET YARD			
	person: Bryan Kuhlmann		Phone: (530) 621-3	367
Second cont	act person: Simon Brown		Phone: (530) 621-6	472
C. B. V	T		SeriaVVIN#	Condition
Cty Tag #	Descrip 2013 Black Ford Explorer		1FM5K8D80DGC25915	
105806	2013 Black Fold Explorer	99-728	IFMOROUGUED23915	poor
	[			
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	<del>                                     </del>			
	<del> </del>			
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Routing of PT		Remark	ss:	
Sent to Auditor	Purchasing 7/23/22			
Posted to Intran	A SANCE OF THE RESERVE OF THE PERSON OF THE			
Board Approva				
Pick-up by Con	tractor			

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

Copy to Auditor

Auditor records updated by:



No -- 8984 County of El Dorado **Property Transfer Request** V Surplus Trade-In Inter-Department Transfer Transfer to ORG code: Transfer from ORG code: 3650500 Department: TRANSPORTATION Department: Approved (Dept Head) Date Approved (Dept Head) Date Paris 1 June 7, 2025 07 42:14 PDT, Specific location (address): 2443 HEADINGTON RD., PLACERVILLE Where in facility? FLEET YARD First contact person: NATHAN HAYNES Phone: (530) 642-4900 Second contact person: WILLIAM SHAMBLIN Phone: (530) 642-4943 Cty Tag # Description Serial/VIN# Condition **2017 JEEP CHEROKEE 10-325** 1C4PJMDB8HW519305 POOR Routing of PTR Form Remarks: 8-6-25 N/A or Date Sent to Auditor/Purchasing Posted to Intranet Board Approval Pick-up by Contractor

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

Auditor records updated by:

Copy to Auditor



-- 9821 County of El Dorado **Property Transfer Request V** Surplus Trade-In Inter-Department Transfer Transfer from ORG code: 050000 Transfer to ORG code: Department: Assessor Department: Approved (Dept Head)( Date Approved (Dept Head) Date Specific location (address): 360 Fair Lane, Placerville Where in facility? I.T. Surplus Storage First contact person: Karen Brown Phone: (530) 621-5754

Second contact person: Kalvin Mattheus

Cty Tag #	Description	Serial/VIN#	Condition
111435	Dell Precision 3550	D8WZ173	Broken
111440	Dell Precision 3550	18C2273	Broken
111445	Dell Precision 3550	JLK8373	Broken
111448	Dell Precision 3550	99\$7373	Broken
111449	Dell Precision 3550	3F00273	Broken
111450	Dell Precision 3550	HV37373	Broken
111452	Dell Precision 3550	4FK8373	Broken
111453	Dell Precision 3550	BGK8373	Broken
111459	Dell Precision 3550	BS88373	Broken
111434	Dell Precision 3550	18C2273	Broken
-			
<del>3 - 11</del>			
**********		*	
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WW 2002			

Routing of PTR Form	N/A or Date	Remarks:	
Sent to Auditor/Purchasing	7/23/25		
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

Phone: (530) 621-5755



Nº -- 5977

	County of El Dorado						
		Pre	operty Trai				
Surpl	us		Trade-In	3000 30000		Inter-Departn	nent Transfer
Transfer from	n ORG Cod	e: 0340000		Transfer t	o ORG Code:		
Department:	Auditor-Cor	ntroller ,		Departme	nt:		
Approved (D	ept Head)	Dan	Date 7-29-	4 4	(Dept Head)		Date
	Specific location (address): 360 Fair Lane						
		irs Auditor's Office, do	wnstairs Roo	ck Room, ar	nd IT		
First contact						(530) 621-5421	
Second conta	ict person: §	Scott Bos (IT)			Phone:	(530) 621-5436	5
C4. T #		Description			Cont	al/VIN#	Condition
Cty Tag # 107523	HD I ager let	Description Enterprise 600 M602n L			CNDCG8404J	21/ V 11N #	Not working
107323		Sonja's desk)	asei i littei		CNDCG04043		Broken
		chairs (red upholstery)			-		broken
		1 keyboard/mouse set					broken
	small rolling of	<del>`</del>					fine
33829	monitor stand						no monitor
35370		pressure sealer					broken
110955		ot work with Windows 11	1 Procision 35	50			end of life
110955		ot work with Windows 11			-		end of life
110473	laptop (wiii iid	e. on measurance of	) 1 TCGGIGIT 33	50			broken
110952		ot work with Windows 11	) Precision 35	50			end of life
110932	iaptop (will re	DE WORK WILLT VALIDOWS 11	) i recision oo	J0	<del> </del>		end of the
			AUTOS SIL	W			
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Routing of PTR	Form_	N/A or Date	Remark	s: PAGE 1			
Sent to Auditor/I	Purchasing	8/1/25	Per IT,	electronic de	evices will be tra	ansferred to IT fo	or
Posted to Intrane	t		remova	l of the hard	drives.		
Board Approval							
Pick-up by Contr	ractor						
Copy to Auditor			Auditor	records update	d by:		Date:



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County of El Dorado Property Transfer Request						
<b>✓</b> Surpli	us	Trade-In			Inter-Depart	ment Transfer
Transfer fron	n ORG code: 0340000		Transfer to	ORG code:		
Department:	Auditor-Controller		Departmen	nt:		
Approved (D	Pept Head) Wall	Date 7-29-		(Dept Head)		Date
	Specific location (address): 360 Fair Lane					
	ility? Upstairs Auditor's Office, dow	nstairs Rock	k Room, and	d IT		
	person: Sonja Cook				2: (530) 621-542	
Second conta	act person: Scott Bos (IT)			Phone	e: (530) 621-543	16
Cty Tag #	Description			Ser	rial/VIN#	Condition
110718	laptop (will not work with Windows 11) L		1	501	THE TAXABLE	end of life
110719	laptop (will not work with Windows 11) L					end of life
110716	laptop (will not work with Windows 11+is					broken/eol
110951	laptop (will not work with Windows 11) F	Precision 355	60			end of life
110712	laptop (will not work with Windows 11) L	Latitude 5410				end of life
110715	laptop (will not work with Windows 11) L	Latitude 5410				end of life
110953	laptop (will not work with Windows 11+is	ssues) Precis	sion 3550			end of life
110956	laptop (will not work with Windows 11+is	ssues) Precis	sion 3550			end of life
110950	laptop (will not work with Windows 11+is	ssues) Precis	sion 3550			end of life
110717	laptop (will not work with Windows 11) L	Latitude 5410				
Routing of PTR	Form N/A or Date	Remarks	: PAGE 2		3.00	
Sent to Auditor/P			and the same	vices will be t	ransferred to IT f	or
Posted to Intranet	01.10		of the hard	Automoti	, and to the	<u> </u>
Board Approval		200000000000000000000000000000000000000	Access the sale and a sale as	AND		
Pick-up by Contra	actor					
Copy to Auditor		Auditor re	cords updated	by:		Date:



				Nº 1359
	County of Property Tra			
✓ Surplus	☐ Trade-In			Inter-Department Transfer
Transfer from ORG code: 1800000		Transfer to ORG co	ode:	
Department: Recorder-Clerk		Department:		
Approved (Dept Heard) (MUQC)	7/28/35	Approved (Dept He	ead)	Date
Specific location (address): 360 Fair L	ane, Placerville		201	
Where in facility? Downstairs - Record	der Storage Area	~~		
First contact person: Catrina Christens	en	Pl	hone:	(530) 621-5493

Second contact person: Janelle Horne

Cty Tag #	Description	Serial/VIN #	Condition
110502	Dell Optiplex 5070	H8BDQ53	Fair
110573	Dell Optiplex 5070	8V4TQ53	Fair
111235	Dell Precision 3550	97 <b>JV473</b>	Fair
111241	Dell Precision 3550	26WX573	Fair
111233	Dell Precision 3550	26WX573	Fair
111239	Dell Precision 3550	BG2W473	Broken
111238	Dell Precision 3550	97JV473	Fair
111236	Dell Precision 3550	H3KX473	Fair
111240	Dell Precision 3550	G48W473	Fair
111237	Dell Precision 3350	9X1Y573	Fair
110503	Dell Optiplex 5070	H8BCQ53	Fair
110497	Dell Optiplex 3070	CY9DQ53	Fair
110498	Dell Optiplex 3070	CY9BQ53	Fair
110499	Dell Optiplex 3070	CY8P853	Fair
110500	Dell Optiplex 3070	CY9CQ53	Fair
110574	Dell Optiplex 7070	8V4SQ53	Fair
110501	Dell Optiplex 7070	8V4TQ53	Fair
112522	Dell Precision 3560	D3X7HL3	Fair

Routing of PTR Form	N/A or Date	Remarks: Computers are at end of life	•
Sent to Auditor/Purchasing	8/1/25		
Posted to Intranet			
Board Approval			
Pick-up by Contractor			
Copy to Auditor		Auditor records updated by:	Date:

Phone: (530) 621-5494



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		ty of El Dorac Transfer Rec				
<b>⊙</b> Surpl	us		ter-Department Transfe	er		
Transfer from	n org code: 1800000	Transfer	Transfer to org code:			
Department:	Recorder Clerk	Departm	nent:			
Approved (Dept Head) Date 11 26/2024		4	ed (Dept Head)	Da	te	
	tion (address): 360 Fair Lane Building B ility? (T Surpus area (Lab)	3				
	person: Joshua Boggs		Phone: (530) 62°	L-5406		
	act person: Catrina Christensen		Phone: (530) 62			
Date: 05/31/24			1 1101101 (000) 02	, 0-100		
Cty Tag #	Description/Comments	s	Serial/VIN #	Condition	1	
105651	Dell Optiplex 7010		6NHWSW1	Broken Not Functional		
107238	Dell Optiplex 3020 MT		C83Y842	Broken Not Functional	•	
					•	
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Routing of PTR	Form N/A or Date R	emarks:	#W.E. W			
Sent to Auditor/P		OH OH OH OH				
Posted to Intranet	C10-02-00 12-03-0-0-0				)	
Board Approval						
Pick-up by Contr	actor					
Copy to Auditor	A	uditor records upda	ted by:	Date:		



		County of 1	El Dorado	2170
	Pro	perty Trai	nsfer Request	
<b>✓</b> Sur	rplus	Trade-In	☐ Inter-Departn	ent Transfer
Transfer f	from ORG code: 1800000		Transfer to ORG code:	
Departme	nt: Recorder-Clerk		Department:	
Approved	(Dept Head) 11/24		Approved (Dept Head)	Date
Specific lo	ocation (address): 360 Fair Lane, Buil	lding B, Plac	cerville	
Where in	facility? Recorder-Clerk Office			
First conta	act person: Catrina Christensen		Phone: (530) 621-5493	
Second co	entact person: Janelle Horne	**	Phone: (530) 621-5494	
Cty Tag	# Description	1	Serial/VIN#	Condition
34343	Dell Optiplex GX620 PF		9JKY091	Poor
101436	Dell Ultrasharp 2407 Flat Panel Monitor	r	MX-OGM504-74262-7C4-2HCS	Poor/Broken
101437	Dell Ultrasharp 2407 Flat Panel Monitor	F	MX-OGM504-74262-7C4-2H4S	Poor/Broken
105413	Dell Optiplex 7010		B6WHPW1	Poor
105755	HP LJ Ent 600 M602dn Printer		CCNCDCW1LJ	Poor
105976	Epsom TM U950P Receipt Printer		K2TF042541	Poor
106313	Dell Optiplex 9020 Minitower		H9PYG02	Poor
110496	Dell Optiplex 3070		CY8N853	Poor/Broken
111239	Dell Precision 3550		BG2W473	Poor/Broken
Routing of P		Remarks	: Computers and printers are outdated and	can no longer
100 N NAME TO SERVE	or/Purchasing 8/1/25	get parts	for.	***
Posted to Intra	anet			
Board Approv	val	7,,,,		
Pick-up by Co	ontractor			
Copy to Audi	tor	Auditor re	ecords updated by:	Date:



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inty of El Dorado		

				El Dorado nsfer Request		
<b>✓</b> Surp	lus		☐ Trade-In	<u>l</u>	☐ Inter-Depar	tment Transfer
Transfer fro	m ORG Code	: 1800000		Transfer to OR	G Code:	100
Department	: Recorder-Cle	erk		Department:		
Approved (	would	W 7/	128/25 Date	Approved (Dep		Date
Specific loc	cility? Old HS	s): 3368 South La	ake Tahoe Blvd,	South Lake Taho	oe	
10,000	THE R. P. LEWIS CO., LANSING, MICH.	rina Christensen			Phone: (520) 621 54	03
Second cont		ina Omstensen	- P		Phone: (530) 621-54 Phone:	93
		070			i none.	
Cty Tag #		Descri	ption		Serial/VIN #	Condition
23547	Microfiche 7 D	rawer Putty				Fair
29415	Micro Imagers	W/Printer		3600	2695	Poor
Routing of PTF	Form	N/A or Date	Remarks	: Cannot get repl	acement parts for Printe	r
Sent to Auditor/	Purchasing	8/1/25		<u> </u>		
Posted to Intrane	et					
Board Approval		<del>2</del>	1			
Pick-up by Cont	ractor					
Copy to Auditor	9		Auditor r	ecords updated by:		Date:



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No	_ 9398
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		County of Property Tra			
✓ Surple	us	☐ Trade-In	L	☐ Inter-Departmen	nt Transfer
Transfer from	n ORG code:		Transfer to	o ORG code:	
Department:	CAO-Admin & Budget		Departmen	nt:	
Approved (D	rept Head) fion (address): 330 Fair Land	Date 07/31/8	Approved (Dept Head) Da		
	ility? CAO-Administration an	27.00	)		
44	person: Jeanette Salmon	3 ( 3		Phone: (530) 621-5158	
Second conta	ct person: Emma Owens	- No.		Phone: (530) 621-5122	
Cty Tag #	Descr	iption		Serial/VIN#	Condition
110267	Dell Latitude 5500 Laptop			H8JD533	Not Functional
112160	Surface Pro 7			030001314353	Functional
110379	Surface Pro 7			048147401953	Functional
110489	Surface Pro 7			036816401953	Functional
108971	HP Elite Book			5CG7023WM4	Functional
N/A	Miscellaneous Cords			N/A	Functional
N/A	Dell Monitor	***		CN-01KV92-74261-63T-06LL-A00	Functional
N/A	Dell Monitor			CN-0KW14V-74261-38K-4EWL	Functional
N/A	Dell Monitor			CN-0NWXT6-72872-31I-D2VL	Functional
N/A	Dell Monitor			CN-0PVGRC-74445-3AM-BHOU	Functional
N/A	Dell Monitor			CN-01KV92-74261-63S-19YL-A00	Functional
N/A	Dell Monitor			CN-0PVGRC-74445-3AM-GH2V	Functional
N/A	Dell Monitor	-		CN-0GMGXF-TV200-98H-29EB-A07	Not Functional
N/A	Samsung 46" Smart TV & Remo	te		Z4T3CAC401597V	Functional
N/A	TV Flat Panel Wall Mount (Mode	I 30901N)		N/A	Functional
N/A	Microsoft Surface Docking Statio	n (Dock 2)		006283214740	New-Functional
N/A	Microsoft Surface Docking Statio	n (Dock 2)		605441122440	New-Functional
			*		
Routing of PTR		Remark	<u>s</u> :		
Sent to Auditor/P	0/4/2				
Posted to Intranet		_			NES
Board Approval		_			
Pick-up by Contra	actor	2000 1000			
Copy to Auditor		Auditor	ecords updated	l by:	Date:



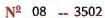
Nº -- 7153

	4.2			El Dorado Insfer Request	
<b>✓</b> Surpl	lus		Trade-I	n 🔲 Inter-Depa	rtment Transfer
Transfer from	m ORG code:			Transfer to ORG code:	
Department:	Human Resources	;		Department:	
Approved (I	Dept Head) CAYYUESCO 025 09:43:12 PDT)	08/04/2	Date 025	Approved (Dept Head)	Date
	ation (address): 3	30 Fair Lane			
Where in fac	cility? Conf Room	E			
	person: Heather			Phone: (530)621-65	49
Second cont	act person: Bill Ed	wards		Phone: (530)621-56	37
Cty Tog #	***			C - 10711	0.10
Cty Tag #	dell laptop	Description		Serial/VIN #	Condition incoperable
n/a	office chair broken		100		poor
n/a	in/out board				fair
n/a	office chair (missing	wheels)	264	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	poor
111406	Dell laptop		- 3.00		inoperable
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in the second se		-	30000		
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10			9.00		
	202100				
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	7 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	4 30.00			
	<u></u>	-	•		
Routing of PTR	Form N	i/A or Date	Remark	<u>ss</u> :	
Sent to Auditor/I	Purchasing 8	16/25			
Posted to Intrane	t				
Board Approval					
Pick-up by Conti	ractor				
Copy to Auditor			Auditor	records updated by:	Date:



					Nº HR — 072825
				El Dorado Insfer Request	
Surpl	us			Inter-Department Tra	ansfer
Transfer from	n org code:	900000		Transfer to org code:	
Department:	HR			Department:	
Approved (D		07/20	Date /2025	Approved (Dept Head)	Date
Joseph Carruesco (Jul			/2025		
		ss): 360 Fair Ln, Placen			
		o - Please contact Joshu shua Boggs - IT	a Boggs or So	Phone: 530-	.621-5406
		Jordan Meyer - HR		Phone: 530	
Date: 7/28/25	act person.	Jordan Meyer and		T MOMO! SUO!	12.2042
Cty Tag #		Description/Com	ments	Serial/VIN #	Condition
105308	Dell Latitude	E6520		CXY5LV1	Broken Not Functional
	-				
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Routing of PTR	l Form	N/A or Date	Remar	<u>ks</u> :	
Sent to Auditor/	Purchasing	7/29/25			
Posted to Intrane	et				
Board Approval					
Pick-up by Cont	ractor				
Copy to Auditor	-		Audito	r 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





			f El Dorado Insfer Request	(HCQLTC)	
<b>✓</b> Surp	lus	Trade-I	n Inter-De	partment Transfer	
Transfer from	m ORG code:		Transfer to ORG code:		
Department	Human Resources	i.	Department:		
	Carruesco (Aug 6, 2025 08:21:02 PDT)	Date 08/06/2025	Approved (Dept Head)	Date	
	ation (address): IT				
	cility? Scott Bos in IT has iter	m			
	person: Heather Andersen		Phone: (530)621-		
Second cont	act person: Joseph Carrueso	:0	Phone: (530)621	-5617	
Cty Tag #	Des	cription	Serial/VIN #	Condition	
110160	Microsoft Surface Pro 4 256GB		5688164753	inoperable	
				1 300 - 11 J	
	137.2				
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10000					
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-					
			<u>-</u>		
Routing of PTF	R Form N/A or Date	Remarl	<u>ks</u> :		
Sent to Auditor/	Purchasing 8/11/25				
Posted to Intrane					
Board Approval					
Pick-up by Cont	ractor				
Copy to Auditor A			Auditor records updated by: Date:		



MININAL		
	Nº	1254

			El Dorado nsfer Requ		
✓ Surpl	us	Trade-Ir	1	☐ Inter-Depart	ment Transfer
Transfer fron	n ORG Code: 7110100	48900	Transfer to	o ORG Code:	
Department:	AIR QUALITY MANAGEMENT DISTRICT	e .	Departme	nt:	
Approved (D Rania Serie Rania Serieh (Aug 6, 2025 11		Date 25	Approved	(Dept Head)	Date
Specific loca	tion (address): 330 FAIR LANE		2.0		
	ility? AQMD - SCOTT WILSON'S OFFIC	E			
	person: Scott Wilson			Phone: 530-621-7554	
Second conta	ct person: Jennifer Jones			Phone: 530-621-7501	
Cty Tag #	Description			Serial/VIN #	Condition
108372	Microsoft Surface Pro 4 Tablet SN# 005116		*	005116161553	Functional
112169	Dell Optiplex 3080 Micro SN 77K23L3	V 42 - C 100 -		77K23L3	Functional
		***			
					-
			*		
			<u>.</u>		
			-		
Routing of PTR	Form N/A or Date	Remark	s:		
Sent to Auditor/P		7 7	-		
Posted to Intranet			1809		
Board Approval					
Pick-up by Contra	actor				
Copy to Auditor		Auditor	records updated	1 by:	Date:



Nº \_\_ 1692

					N	1092
		1		El Dorado Insfer Request		
Surpl	us	]	Trade-I	n 🗌	Inter-Departme	ent Transfer
Transfer from	n ORG cod	e: 250000		Transfer to ORG code:		
Department:	Probation			Department:		157(01.98)
Approved (D	ept Head)	1010	Date	Approved (Dept Head)		Date
1 -	<b>→</b> `	-/(0)	8-5-25			
Specific loca	tion (addres	s): 3974 Durock R	oad Suite 205			
Where in fac						1806
First contact			A		: (530) 621-6083	
Second conta	ct person:	Paul Lewis	0	8/1/25 Phone	: (530) 621-5969	
Cty Tag #		Descrip	tion	Ser	ial/VIN#	Condition
112209	Dell Optiplex			8HBL3L3	THE PARTY II	Broken
112016	MS Surface I			006175210353	*	End of Life
108955	MS Surface F	Pro		011542170653		End of Life
108822	MS Surface I	Pro	N 0.00	019272770953		End of Life
111493	gtach rugged	tablet	N.	RLB03F1168		End of Life
111501	getac rugged	tablet		RLB03F1176		End of Life
111494	getac rugged	tablet		RLB03F1169	70700	End of Life
111497	getac rugged	tablet		RLB03F1172		End of Life
111504	getac rugged	tablet	*	RLB03F1179		End of Life
111502	getac rugged	tablet		RLB03F1177		End of Life
111499	getac rugged	tablet		RLB03F1174		End of Life
111194	Dell Laptop			5MBH473		Broken
N/A	(26) Old Veri	zon Hot SPots		RLB03F1174ar	ious	End of Life
N/A	HP Laser Jet	Printer		MF428	4.8	End of Life
75.0						
1020						NE:
	24 <u>-</u>		<i>p</i> :			
Routing of PTR	Form	N/A or Date	Remark	re*	*****	30000
Sent to Auditor/P		8/11/25	Kemar	<u> </u>		
Posted to Intrane		0111185	+			
Board Approval	-	-2070	1			
Pick-up by Contr	actor		-			
Copy to Auditor			Auditor	records updated by:		Date:
Copy to ridditor		5.00		AND THE PROPERTY OF THE PARTY O		

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



RIUINAL		
THE OWNER WATER	NIO	2420

						14-	2420
		P		El Dorado nsfer Reque	st		
✓ Surp	lus		] Trade-I	n	☐ Inter	r-Departmer	ıt Transfer
Transfer fro	m ORG coo	de: 2500000		Transfer to	ORG code:		
Department	: Probation		71 N - 10 - 10 - 10	Department	:		
Approved (I	Dept Head)	10	Date 615/25	Approved (	Dept Head)		Date
		ess): 3974 Durock Ro	ad, Suite 205				
Where in fac	cility? Mee	ting Room C	S 17				
First contact					Phone: (530	· · · · · · · · · · · · · · · · · · ·	
Second cont	act person:	Berlynn Pichler			Phone: (530	) 621-6093	
Cty Tag #	T	Descripti	ion		Serial/VI	N #	Condition
V 8	Handcuff Po	ouches - 42 Total	W-W		8) <del>20</del> 0		Fair
	Glove Pouc	hes - 45 Total	****			-	Good
	OC Pouche	s - 38 Total				W =	Good
	Radio Pouc	hes - 33 Total					Good
	Flashlight P	ouches - 56 Total					Good
191100 - 500	Flashlight C	hargers - 14 Total	77 - 14 7 5 - 14 7 5 - 14 7 5				Good
	Stinger Flas	hlights - 8 Total			1		Good
	Stinger Bulk	os - 17 Total					Good
	Car Radio -	1 Total	310				Fair
	Radio Char	gers - 3					Good
	Radio Acces	ssories - 3 Total	-				Good
	Duty Belts -	32 Total					Good
			22. 12.2				
			(9)10		160		
			iii e				
			TO A				
			7.5				
STATES AT SA MAN		T 1		40 180 SB			
Routing of PTI		N/A or Date	Remark	<u>cs</u> :			
Sent to Auditor/		8/11/25	<u> </u>				
Posted to Intran		-	-				
Board Approval							
Copy to Auditor			Auditor	records updated b	ov:	r	Date:
Sop, to Munitor		1	1		<b></b>	1==	11 to 100 (14 (17)

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



				FEI Dorado ansfer Requ		· · · · · · · ·
✓ Surpl	us		Trade-I	n	Inter-Departm	ent Transfer
Transfer from	n ORG cod	e: 241120	*	Transfer t	o ORG code:	
Department:	Support Se	ervices		Departme	nt:	
Appropried (I	Fey braso	И	Date		l (Dept Head)	Date
Specific loca	tion (addre	ss): 200 Industrial Drive	e, Placervi	lle, CA 9566	7	
Where in fac						
First contact	person: Sh	neriff's Technician Kalley	Findley		Phone: (530) 621-7529	
Second cont	act person:	Sergeant Anthony Pren	cipe /	the Day	Phone: 530-621-6628	
Ct. To #	1	Dogavintion		И	Serial/VIN#	Condition
Cty Tag #	BALLISTIC I	Description	1		200000196609	EXPIRED
	BALLISTIC				200000136003	EXPIRED
	STAB PANE				22181 22181	EXPIRED
		OVE POUCH			NO SERIAL NUMBER	OUTDATED
		DED GUN HOLSTER			NO SERIAL NUMBER	DAMAGED
	100000000000000000000000000000000000000	POUCHES (AMOUNT: 4)			NO SERIAL NUMBERS	DAMAGED
	OC POUCH				NO SERIAL NUMBER	OUTDATED
		POUCHES (AMOUNT: 2)			NO SERIAL NUMBERS	OUTDATED
		SER HOLSTERS (AMOUN			NO SERIAL NUMBERS	DAMAGED
		RTABLE RADIO HOLDER		IT: 3)	NO SERIAL NUMBERS	OUTDATED
	The second secon	RADIO HOLDER			NO SERIAL NUMBER	DAMAGED
	SILENT KEY	Y HOLDERS (AMOUNT: 2)	)		NO SERIAL NUMBERS	DAMAGED
	FABRIC SIL	ENT KEY HOLDER			NO SERIAL NUMBER	OUTDATED
	DOUBLE MA	AGAZINE POUCHES (AM	OUNT: 4)		NO SERIAL NUMBERS	DAMAGED
1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1	SINGLE HA	NDCUFF CASES (AMOU	NT: 2)		NO SERIAL NUMBERS	DAMAGED
	FABRIC SIN	IGLE HANDCUFF CASES	(AMOUNT	; 2)	NO SERIAL NUMBERS	OUTDATED
	BALLISTIC	STRAPS			NO SERIAL NUMBERS	UNUSABLE
	STINGER F	LASHLIGHT HOLDER			NO SERIAL NUMBER	DAMAGED
FABRIC STINGER FLASHLIGHT HOLDER					NO SERIAL NUMBER	OUTDATED
PLASTIC BELT BUCKLES (AMOUNT: 3)				NO SERIAL NUMBERS	BROKEN	
	X29 TASER	BATTERY			E1913MN0F	DEAD
D 4	) E	3/4 pu 15	D	la Itama a-	thin many are arminal as baston to	Maria Maria Maria
Routing of PTI Sent to Auditor/		7/22/25			this page are expired or broken to y the manufacturer. The manufac	

Routing of PTR Form	N/A or Date	Remarks: Items on this page are expire	ed or broken beyond repair with			
Sent to Auditor/Purchasing	7/22/25	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:			

## **ORIGINAL**

Nº 14 \_ 9276

					N=	92/6	
				El Dorado Insfer Requ			
Surpl	บร		Trade-I	n	☐ Inter-Depar	tment Transfer	
Transfer from	n ORG code	: 241120		Transfer to	o ORG code:		
Department:	Support Ser	vices		Departme	nt:		
Adomical			Date	Approved	(Dept Head)	Date	
Monica Ferguson	Jul 21, 2025 15:	31 POT)			1 - 1200 2.6.0		
Specific loca	tion (addres	s): 200 Industrial Driv	e, Placervi	lle, CA 95667	T		
Where in fac			-				
The second secon		eriff's Technician Kaile	y Findley		Phone: (530) 621-75	29	
Second cont	act person:	Sergeant Anthony Prei	ncipe	the 2_	_ Phone: 530-621-662	:8	
				11		28.25.24	
Cty Tag#		Descriptio	n		Serial/VIN#	Condition	
	DUTY BELT				NO SERIAL NUMBER	DAMAGED	
	DOUBLE MA	G POUCH			NO SERIAL NUMBER	DAMAGED	
	SINGLE HAN	IDCUFF CASE			NO SERIAL NUMBER	DAMAGED	
	OC SPRAY				F3 45583	EXPIRED	
	DUTY BELT	S (AMOUNT: 3)			NO SERIAL NUMBERS	DAMAGED	
	BALLISTIC	/EST		200000332312 200000332307		EXPIRED	
	UNIFORM S	HIRTS (AMOUNT: 2)		d die	NO SERIAL NUMBERS	OUTDATED	
	RIGHT DRO	P DOWN LEG HOLSTER	₹		NO SERIAL NUMBER	DAMAGED	
	OC SPRAY				F3 45831	EXPIRED	
	UNIFORM E	BELTS (AMOUNT: 2)	2000 (42.3)	NO SERIAL NUMBERS		OUTDATED	
	OC SPRAY			-tro-cast-to-to-	433792	EMPTY	
	OC SPRAY			FX3 23914		EMPTY	
	JUMPSUIT				NO SERIAL NUMBER	OUTDATED	
	STINGER FI	ASHLIGHT			1228029	BROKEN	
	STINGER B	ATTERY		104 FEB 17 - 1 - 100 - 1	2804	DEAD	
	STINGER FI	ASHLIGHT HOLDER			NO SERIAL NUMBER	DAMAGED	
	BALLISTIC	PANEL			200000196622	EXPIRED	
	OLD SHERI	FF'S JACKET			NO SERIAL NUMBER	OUTDATED	
	BELT KEEP	ERS (AMOUNT: 4)			NO SERIAL NUMBERS	DAMAGED	
STAB VEST					20544621 20544622	EXPIRED	
	STINGER B	ATTERY			2116	DEAD	
Routing of PTI	Farm	N/A or Data	D	ulu. Itama on	this page are expired or broke	n havand canais with	
Sent to Auditor		7/22/25					
Posted to Intran		7/22/25		no credits offered by the manufacturer. The manufacturer has no			
			***	interest in the objects in part or full. To be destroyed. All of these			
Board Approval			Įitems :	items are obsolete and have no remaining retall value.			

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County of El Dorado Property Transfer Request						
✓ Surpl	us	Trade-I	ı 🗌 Iz	iter-Department Transfer		
Transfer from	n ORG code: 241120		Transfer to ORG code:			
Department:	Support Services		Department:			
Alphrovedo(D	Fertreson	Date	Approved (Dept Head)	Date		
Ionica Ferguson (Jul 21, 2025 15:31 PDT)			(= 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,			
Specific loca	tion (address): 200 Industria	al Drive, Placervill	le, CA 95667			
	ility? Support Services					
First contact	person: Sheriff's Technician	Kailey Findley	Phone: (	530) 621-7529		
Second conta	ect person: Sergeant Anthony	y Prencipe	Phone:	530-621-6628		
		U	A-			
Cty Tag #		iption		VIN# Condition		
	OC SPRAY		F3 25537	EXPIRED		
	OC SPRAY		F3 48923	EXPIRED		
	X29 TASER		X2900132X	BROKEN		
	BALLISTIC/STAB CARRIERS (	AMOUNT: 7)	NO SERIAL NUMI	BERS OUTDATED		
912057			X2900E965	BROKEN		
990874	X29 TASER		X2900132X	BROKEN		
	X26 TASER CARTRIDGE		C41002C43	OUTDATED		
	X29 TASER BATTERY	4.4.33	E19133T4P	DEAD		
	X29 TASER BATTERY		E1914VH7R	DEAD		
	X29 TASER BATTERY		E1914TTV7	DEAD		
	X26 TASER CARTRIDGE		H08-1047229	OUTDATED		
	X26 TASER CARTRIDGE		H08-1047118	OUTDATED		
	X26 TASER CARTRIDGE		C41002G43	OUTDATED		
	GLOVE POUCH		NO SERIAL NUMI	BER DAMAGED		
	PORTABLE RADIO HOLDER		NO SERIAL NUM	BER DAMAGED		
	SINGLE CUFF POUCH		NO SERIAL NUME	BER DAMAGED		
	OC POUCH		NO SERIAL NUME	BER DAMAGED		
	DUTY BELT		NO SERIAL NUM	BER DAMAGED		
	WOODEN BATON		NO SERIAL NUME	BER DAMAGED		
	BELT KEEPERS (AMOUNT: 3)		NO SERIAL NUM	BER DAMAGED		
- 100	MATCHCHARD MICROPHONE		CEDIAL AUGUDED			

Routing of PTR Form	N/A or Date
Sent to Auditor/Purchasing	7/22/25
Posted to Intranet	
Board Approval	
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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	ing retail value.
Auditor records updated by:	Date:

Nº 24 - 8744



		Pr	County of operty Tra	El Dorado Insfer Req		
Surpl	us		Trade-I	n	Inter-Depart	tment Transfer
Transfer from	Transfer from ORG code: 241120			Transfer	to ORG code:	
Department:	Support Se	ervices		Departme	ent:	
Approved (D Monica Ferguson (J		A COLOR OF THE COL	Date	Approved	d (Dept Head)	Date
Specific loca	tion (addre	ss): 200 Industrial Dri	ve, Placervil	le, CA 9566	7	
Where in fac	ility? Supp	ort Services				
First contact	person: St	neriff's Technician Kail	ey Findley_		Phone: (530) 621-752	29
Second conta	ct person:	Sergeant Anthony Pre	encipe (	there	Phone: 530-621-662	3
Cty Tag #		Description	 Эл	<u> </u>	Serial/VIN#	Condition
	X26 TASER				26700	EXPIRED
	WATCHGU	ARD MICROPHONE		(Applied 1975)	LRT1-087833	OUTDATED
	WATCHGU	ARD MICROPHONE CLI	P		NO SERIAL NUMBER	OUTDATED
991331	X29 TASER				X29004NTE	BROKEN
	WATCHGU	ARD MICROPHONE			LRT1-045150	OUTDATED
	WATCHGU	ARD MICROPHONE		-276 W 0017 W 16	LRT1-051549	OUTDATED
	WATCHGU	ARD MICROPHONE CLI	P		NO SERIAL NUMBER	OUTDATED
	WATCHGU	ARD MICROPHONE CLI	Р		NO SERIAL NUMBER	OUTDATED
	WATCHGU	ARD MICROPHONE			LRT1-040958	OUTDATED
	WATCHGU	ARD MICROPHONE CLI	P		NO SERIAL NUMBER	OUTDATED
				Va.		
Routing of PTR Sent to Auditor/P		7/22/25		Ero Service Bright Texting	this page are expired or broker y the manufacturer. The manuf	

Routing of PTR Form	N/A or Date	Remarker Items on this page are expire	d or broken beyond repair			
Sent to Auditor/Purchasing	7/22/25	no credits offered by the manufacturer. The manufacturer has				
Posted to Intranet		interest in the objects in part or full. To I	e destroyed. All of these			
Board Approval		items are obsolete and have no remaini	ng retail value.			
Pick-up by Contractor						
Copy to Auditor		Auditor records updated by:	Date:			

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				El Dorado nsfer Requ		
<b>✓</b> Surp	lus		Trade-I	1	☐ Inter-Departm	ent Transfer
Transfer from	n ORG cod	le: 241120		Transfer to ORG code:		
Department:	Support Se	ervices		Departme	nt:	
Appraved (I	Foutherdon	И	Date	Approved	(Dept Head)	Date
Monica Ferguson (	Jul 21, 2025 15:	31 POT)		11		(
Specific loca	ition (addre	ss): 200 Industrial Driv	e, Placervil	le, CA 9566	7	
Where in fac						
First contact	person: Sh	neriffs Technician Kaile	y Findley		Phone: (530) 621-7529	
Second cont	act person:	Sergeant Anthony Prer	ncipe (	the Pri	Phone: 530-621-6628	
CL. T 4	I				C 1 MATERIAL	
Cty Tag #	VOC TACED	Description	il .	THE STATE OF THE S	Serial/VIN#	Condition
المساور والمراجعة وا		CARTRIDGE			C4100A17V	UNUSABLE
		CARTRIDGE			H07-821370	UNUSABLE
		CARTRIDGE			[UNK]-1047219	UNUSABLE
		CELL PHONE			359764082114222	BROKEN
		CELL PHONE			357641777191636	BROKEN
		CELL PHONE			353335112530491	BROKEN
	HANDCUFF				244575	BROKEN
	HANDCUFF				81107	BROKEN
	HANDCUFF			No. of the second	194191	BROKEN
		ATTERY CHARGER			NO SERIAL NUMBER	UNUSABLE
	SD CARD				NO SERIAL NUMBER	UNUSABLE
	TOURNIQUI				NO SERIAL NUMBER	UNUSABLE
	PHONE CAS	W. W.			NO SERIAL NUMBER	DAMAGED
		CELL PHONE			UNKNOWN SERIAL NUMBER	BROKEN
	SAMSUNG:	SM-G781V CELL PHONE			35317658575947	BROKEN
	SL-20X FLASHLIGHT BATTERY				2816	DEAD
	IPHONE SE CELL PHONE				354109338016075	BROKEN
	STINGER FLASHLIGHT BATTERY				UNKNOWN SERIAL NUMBER	DEAD
STINGER FLASHLIGHT BATTERY				UNKNOWN SERIAL NUMBER	DEAD	
	<del>                                     </del>	LASHLIGHT BATTERY			0922	DEAD
	STINGER FI	LASHLIGHT BATTERY			4318	DEAD
Routing of PTR	Form	N/A or Date	Romant	e items on t	this page are expired or broken b	ayond rangir with
	- KIN	1111	Acmara	s itomia on t	and page are expired of brokers b	cyonu ropan with

Routing of PTR Form	N/A or Date
Sent to Auditor/Purchasing	7/22/25
Posted to Intranet	
Board Approval	
Pick-up by Contractor	
Copy to Auditor	

Auditor records updated by:	Date:
items are obsolete and have no rema	ning retail value.
interest in the objects in part or full. To	be destroyed. All of these
no credits offered by the manufacture	r. The manufacturer has no
Remarks: Items on this page are expi	ed or broken beyond repair wi



		I	County of Property Tra	El Dorado Insfer Requ			
✓ Surp	lus		Trade-I	n	☐ Inter-Departn	ent Transfer	
Transfer from	Transfer from ORG code: 241120			Transfer t	Transfer to ORG code:		
Department	Support S	ervices		Departme	ent:		
Appropried I	Tepyl-brody	М	Date	<del>                                     </del>	(Dept Head)	Date	
Monica Ferguson (	Jul 21, 2025 15:	31 PDT)			,		
Specific loca	tion (addre	ss): 200 Industrial D	rive, Placervil	le, CA 9566	7		
Where in fac							
First contact	person: Si	heriff's Technician Ka	iley Findley		Phone: (530) 621-7529		
Second cont	act person:	Sergeant Anthony P	rencipe (26	to ?	Phone: 530-621-6628		
	T			8,			
Cty Tag #		Descript	tion		Serial/VIN #	Condition	
	STINGER B	ATTERY			614	DEAD	
	IPHONE SE				350393287110873	BROKEN	
***	BALLISTIC	PANELS			170000445569 170000445538	EXPIRED	
	VEST CARE	RIERS (AMOUNT: 18)			NO SERIAL NUMBERS	DAMAGED	
	OC SPRAY		HICAS		118376	EXPIRED	
	OC SPRAY				64508	EXPIRED	
	MEDIUM BA	ALLISTIC HELMET			36235	UNUSABLE	
	STAB PANE	LS			10200210833 10200210776	EXPIRED	
	IPHONE SE				351876498262862	BROKEN	
	X29 TASER	BATTERY			E1913AFP2	DEAD	
	X29 TASER	BATTERY			E1913MN04	DEAD	
	X29 TASER	BATTERY		W-1	E18367646	DEAD	
	WOODEN B	ATON			NO SERIAL NUMBER	DAMAGED	
	BALLISTIC	PANELS			180000420344 180000420322	EXPIRED	
	DUTY BELT	S (AMOUNT: 2)			NO SERIAL NUMBERS	DAMAGED	
	X29 TASER	BATTERY	V 500 M50	200	E1914TTVC	DEAD	
	BALLISTIC	PANELS			180000420333 180000420362	EXPIRED	
	STAB PANE	LS			10190050722 10190050697	EXPIRED	
	BALLISTIC PANELS				190000107666 190000107620	EXPIRED	
STAB PANELS				01992075 11112017	EXPIRED		
	BALLISTIC	PANELS			190000088635 190000088631	EXPIRED	
Routing of PTR	Form	N/A or Date	Ramant	e Itoms on t	his page are expired or broken b	severed consistents	
Sent to Auditor.'T		7/22/25			the manufacturer. The manufac		
Posted to Intrane		TILLICIO			s in part or full. To be destroyed		

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items are obsolete and have no remaining retail value.

Board Approval

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Nº 24 -- 4042



		Pr	County of operty Tra	El Dorad Insfer Req			
✓ Surpl	us		Trade-I	n	☐ Inter-Departm	ent Transfer	
Transfer from	m ORG cod	ie: 241120	***	Transfer to ORG code:			
Department:	Support S	ervices		Departme	ent:		
Monical	PARO HARRY	ON.	Date	Approve	d (Dept Head)	Date	
Monica Ferguson	(Jul 21, 2025 1	5:31 PDT)			· · · · · · · · · · · · · · · · · · ·		
Specific loca	ation (addre	ss): 200 Industrial Dri	ve, Placervi	lle, CA 9566	7		
Where in fac	ility? Sup	oort Services					
First contact	person: S	heriffs Technician Kail	ey Findley		Phone: (530) 621-7529		
Second cont	act person:	Sergeant Anthony Pre	encipe ()	that	Phone: 530-621-6628		
				J' -			
Cty Tag #		Description	on		Serial/VIN#	Condition	
		GALAXY A42			359990821112439	OUTDATED	
		NDED GUN HOLSTER			NO SERIAL NUMBER	DAMAGED	
	-	NDED GUN HOLSTER			NO SERIAL NUMBER	DAMAGED	
	-	NDED GUN HOLSTER			NO SERIAL NUMBER	DAMAGED	
		NDED GUN HOLSTER			NO SERIAL NUMBER	DAMAGED	
	RIGHT-HAI	NDED GUN HOLSTER			NO SERIAL NUMBER	DAMAGED	
	OC SPRAY				F3 45599	EMPTY	
	DUTY BEL		·		NO SERIAL NUMBER	DAMAGED	
	GLOVE PO	UCH			NO SERIAL NUMBER	DAMAGED	
	DOUBLE M	AGAZINE POUCH	· 2)		NO SERIAL NUMBER	DAMAGED	
	RIGHT HAN	NDED GUN HOLSTER			NO SERIAL NUMBER	DAMAGED	
	FABRIC BE	LT KEEPERS (AMOUNT			NO SERIAL NUMBER	OUTDATED	
	OC POUCH	1			NO SERIAL NUMBER	DAMAGED	
	FABRIC OC	POUCH			NO SERIAL NUMBER	OUTDATED	
	PORTABLE	RADIO HOLDER			NO SERIAL NUMBER	DAMAGED	
	GLOVE PO	UCH		26) N.W. 256 - 14	NO SERIAL NUMBER	DAMAGED	
	STINGER FLASHLIGHT HOLDER				NO SERIAL NUMBER	DAMAGED	
	GLOVE PO	UCH			NO SERIAL NUMBER	DAMAGED	
	DOUBLE M	IAGAZINE POUCH			NO SERIAL NUMBER	DAMAGED	
OUTY BELT			L II W H II MOVEMENTS	NO SERIAL NUMBER	DAMAGED		
	BALLISTIC	VEST			170000442902 170000442961	EXPIRED	
Routing of PT	₹ Form	N/A or Date	Remar	tu: Items on	this page are expired or broken b	sevand reasir with	
Sent to Auditor/	The state of the s	7/22/25	-		by the manufacturer. The manufac		
Posted to Intran	ei				cts in part or full. To be destroyed	W	
Board Approval				items are obsolete and have no remaining retail value.			
Pick-up by Contractor							

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		P	County of			
✓ Surp	lus		Trade-I	ח	☐ Inter-Depart	tment Transfer
Transfer from ORG code: 241120				Transfer to ORG code:		
Department: Support Services				Department:		
Approving Date Handson  Monica Ferguson (Jul 21, 2025 15:31 PDT)			Date	Approved (Dept Head) Date		
		ess): 200 Industrial Dr	ive Placervil	lle CA 956	R7	
		port Services	TAC' I SPOCEAL	iie, OA 350		
		Sheriff's Technician Kai	lev Findlev	The state of the s	Phone: (530) 621-752	29
	WHICH SHAPE STATE OF SHAPE SHAPE STATE OF SHAPE SHA	: Sergeant Anthony Pr		# 2	Phone: 530-621-6628	
				C. S.		
Cty Tag #	Description				Serial/VIN#	Condition
	STINGER BATTERY				3713	DEAD
	STINGER BATTERY				4913	DEAD
	STINGER BATTERY			4004	DEAD	
- 46 91 45	STINGER BATTERY			4913	DEAD	
	BELT KEEPERS (AMOUNT: 6) STINGER FLASHLIGHT				NO SERIAL NUMBERS	DAMAGED
					105342	BROKEN
	STINGER FLASHLIGHT STINGER FLASHLIGHT STINGER FLASHLIGHT				604986	BROKEN
					292192	BROKEN
					1793377	BROKEN
	STINGER FLASHLIGHT				330564	BROKEN
	STINGER FLASHLIGHT				844501	BROKEN
	X29 TASER				X300025IN	BROKEN
191295	X29 TASER				X29004NR5	BROKEN
992278	X29 TASER				X2900F925	BROKEN
	X26 TASER HOLSTER				NO SERIAL NUMBER	UNUSABLE
	OC SPRAY				64321	EMPTY
	OC SPRAY				F3 48860	EMPTY
	OC SPRAY				F3 48207	EXPIRED
	OC SPRAY				F3 45694	EXPIRED
	OC SPRAY				433812	EXPIRED
	OC SPRAY			·	F3 45687	EXPIRED
Routing of PTR Form N/A or Date		N/A or Date	Remark	Remarke: Items on this page are expired or broken beyond repair wi		
Sent to Auditor/Purchasing		7/22/25	no cred	no credits offered by the manufacturer. The manufacturer has no		
Posted to Intranet			interest	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					d PTR 24.8396/LE	

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