

DEPARTMENT CAPITALIZED FIXED ASSET LISTING

Dept	Asset Cat	Asset Class	Asset Description	Asset Identifier	Install Cost	Serial ID	Install Date
2301	BLDIM	BLDG	Buildings	PHASE 11B	\$934,439.69		07/01/2003
			DESIGN/INSTALL PHASE IIB	X0001596	\$226,708.42		05/02/2003
			Asset Class Total		\$1,161,148.11		
Asset Category Total					\$10,028,303.49		
EQUIP	COMP	Body Scanner	26737	\$113,662.50		10/03/2018	
		COMPUTER NETWORK	X0001253	\$13,889.00		07/01/2000	
		HARDWARE UPGRADE EQUIP	X0001600	\$15,339.97		12/02/2002	
		Jail Guard 1 Project	12510	\$25,833.46		01/27/2014	
		JAIL VIDEO SURVEILLANCE EQUIP	29074	\$28,276.38		07/18/2012	
		NETAPP E SERIES E2712 SERVER	22255	\$44,285.25		04/17/2017	
		Asset Class Total		\$241,286.56			
Asset Category Total					\$1,166,180.79		
BLDIM	IMPROV	ACCESS STAIRWAY	X0000625	\$401.00	003-046-77-00	07/01/1994	
		AUTOMATIC SPRINKLER SYSTEM	X0000080	\$8,841.00	3-046-77	07/01/2002	
		* BOOSTER PUMP	X0000845	\$4,846.00	replaced	07/01/2000	
		* BOOSTER PUMP PTS	X0000535	\$102.00		07/01/2000	
		BUSBOY DISPOSER	X0000732	\$1,312.00	003-046-77	07/01/1994	
		CARWASH	X0000972	\$20,230.00	003-046-77	07/01/1995	
		CONCRETE	X0000591	\$250.00	003-046-77	07/01/1995	
		CONCRETE WORK	X0000827	\$3,750.00	003-046-77	07/01/1996	
		Design Phase II-B	X0001591	\$10,080.00		12/20/2002	
		DOOR SAFETY CELL	X0000776	\$2,346.00		07/01/2000	
		DORM #2 MATERIALS	X0000733	\$1,357.00	003-46-77	07/01/1996	
		DORM #2 RETROFIT SUPPLIES	X0000646	\$500.00	003-046-77	07/01/1996	
		DORM #2 SUPPLIES	X0000788	\$2,762.00	003-046-77	07/01/1996	

**COUNTY OF LAKE
PROPERTY TRANSFER RECORD**

**To the Auditor-Controller
Process the Following Property Transfer Record:**

December 28, 2022

From Sheriff/Jail

2301
NUMBER

To junk

DEPT. NAME

NUMBER

[illegible]

Comments

Released by

DEPARTMENT HEAD

Deleted from Inventory List

☒ YES

DATE _____

Received by

DEPARTMENT HEAD

Added to Inventory List

t ☐ **YES**

DATE _____

Verified by Auditor-Controller

DEPUTY

DATE _____

Entered into HTE:

Entered into FA Recon:

CAL-TECH
PUMP
WELL & WATER TREATMENT

CAL-TECH PUMP WELL & WATER TREATMENT
P.O. Box 126
Middletown, CA 95461
Ph - 707-587-4488

State License - 923640
www.cal-tech-pump.com
Fax - 707-987-4411

ESTIMATE & CONTRACT # 2184 Revised

For: Lake County Jail
PO Box 489
Lakeport, Ca 95453

Ph: 707-262-4258
Fax: 707-262-4225 Marybeth

Project: New Pump Stations
Site: Helbush Dr.
Email: jeffrey.dolby@lakecounty.ca.gov

Pg: 1 of 2

Date: 10-16-17

Quant.	U/M	Each	Lot
2			
1			

Description	
Goulds AquaForce VFD Duplex Booster Stations	\$20,300.00
Model # V2VEC6G30B2GK	
Plumbing & Electrical Installation Materials	\$2,550.00

Note - Freight is not included in this estimate. Each unit weighs 1667 Lbs and will ship from Goulds, New York. Lead Time is 4-6 weeks as both units need to be built.

Installation Labor: \$3,300.00
Tax @ .0725%: \$3,106.63
Total Cost: \$49,256.63

Description of work to be performed:

Remove old pump station units with the help from maintenance personnel. Install new units with necessary plumbing and electrical. Suction and discharge piping will be plumbed in PVC sch 40. Both duplex units are identical and will be controlled by variable frequency drives. Each skid is equipped with (2) VFD controllers for each pump and a service disconnect panel where existing electrical service will enter.

General Exclusions:

Anything that is not stated in this contract no.2184 Revised. Winterization, Insulation of pumping, piping or treatment equipment.

This Contract No. 2184 Revised is a ESTIMATE (approximate) which is to be paid at job completion.

In signing this contract you the buyer, owner or agent of buyer or owner acknowledge receipt of and understand page 2 of this contract " Notice to owner."

This Contract No. 2184 Revised will become void if not accepted within 30 days of its composed date.

Buyer (X) _____ Date _____

Seller (x) Scott Brown, Cal-Tech Pump, 10-16-17

2301-1800

DEPARTMENT CAPITALIZED FIXED ASSET LISTING

Dept	Asset Cat	Asset Class	Asset Description	Asset Identifier	Install Cost	Serial ID	Install Date
2301	BLDIM	IMPROV	Exercise Cover and Fencing	12960	\$108,567.00		12/19/2013
			FENCE PARTS	X0000555	\$150.00	003-046-77	07/01/1996
			FENCE PARTS & SCAFFOLDING	X0000585	\$214.00	003-046-77	07/01/1996
			FENCE PARTS/SCAFFOLDING/FENCE	X0000584	\$214.00	003-046-77	07/01/1996
			FENCING MATERIALS	X0000908	\$9,361.00	025-655-01	07/01/1995
			FENCING MATERIALS & STEEL FREA	X0000925	\$10,433.00	003-046-77	07/01/1995
			FENCING PARTS	X0000526	\$84.00	003-046-77	07/01/1996
			FIBEROPTIC CABLE	0011119	\$8,426.00	003-046-77	07/01/1995
			FURNISH/INSTALL SAFETY PADDING	X0000052	\$17,280.00		07/01/2000
			HOSE CONNECTOR & FLOOR SCRUBBE	X0000569	\$173.00	003-046-77	07/01/1995
			Improvements	0304S0002	\$7,840.00		08/25/2003
			INSTALL EXPANSION JOINT (425 F	X0000847	\$4,900.00		07/01/2000
			JAIL SITE LANDSCAPE	X0000637	\$461.00	003-046-77-00	07/01/1993
			JAIL-INTERIOR SECURITY LIGHTS	X0000841	\$4,619.00	025-401-01-00	07/01/1986
			LABOR & MATERIAL FOR PADDED CE	X0000951	\$14,788.00		07/01/2000
			LANDSCAPING MATERIALS	X0000567	\$172.00	003-046-77	07/01/1995
			PHASE II MATERIALS	X0000761	\$1,904.00	003-046-77	07/01/1997
			PHONE SYS,PAINT SUPPS,EQUIP RE	X0000709	\$1,082.00	3-046-77	07/01/1997
			PROPERTY STORAGE SYSTEM	0011467	\$7,492.00		07/01/1997
			RETROFIT SUPPLIES	X0000973	\$20,749.00		07/01/1996
			STACK A BUNK BEDS	X0000745	\$1,471.00	003-046-77	07/01/1995
			STRUCTURAL ANALYSIS (RETROFIT)	X0000634	\$451.00	003-046-77	07/01/1996
			UPGRADE PLUMBING LINES	X0000700	\$1,006.00		07/01/2000
			1-1/2 X 1-1/2 X 1/8 L (6), DOR	X0000492	\$30.00	003-046-77	07/01/1996
			16110 MAIN ST LL	X0000427	\$1,591.00	024-261-27-00	07/01/2000

COUNTY OF LAKE PROPERTY TRANSFER RECORD

9/11, 20 18

To the Auditor-Controller
Process the Following Property Transfer Record:

From Sheriff DEPT. NAME 2301 NUMBER To Public Services DEPT. NAME 21/22 NUMBER

COUNTY I.D. NUMBER	DESCRIPTION OF ASSET	COST OR VALUE (AT ACQUISITION)	DEPTS. COMMODITY REFERENCE NO.	DEPARTMENTS SEQUENCE NO.	REASON FOR TRANSFER (please be specific)
XOOO427	16110 Main Street, LL	1,591.00	pg 86	pg 80 48	Transferred to Public Service
	Old Jail				Historical landmark
Xooo107	16110 Main Street, LL	3,188.00		pg 80 49	

Comments

Released by DEPARTMENT HEAD Deleted from Inventory List YES Sep 11, 2018 DATE

Received by DEPARTMENT HEAD Added to Inventory List YES DATE

Verified by Auditor-Controller DEPUTY DATE Entered into HTE:

Entered into FA Recon:

DEPARTMENT CAPITALIZED FIXED ASSET LISTING

Dept	Asset Cat	Asset Class	Asset Description	Asset Identifier	Install Cost	Serial ID	Install Date
2301	BLDIM	IMPROV	36 Beds, 16 desks, 16 stools	PO0304S0002	\$7,839.00		08/25/2003
			4913 HELBUSH DR, LKPT - JAIL F	X0001054	\$7,743,630.38	003-046-77-00	07/01/1992
			4913 HELBUSH DR, LKPT -ADD'L D	X0000758	\$1,791.00	003-046-77-00	07/01/1993
			4913 HELBUSH DR, LP-VOC EDUCAT	X0001047	\$831,390.00	003-046-77-00	07/01/1993
			7-DOUBLE BUNK BEDS (PART OF BU	X0000774	\$2,270.00	003-046-77 D1006	07/01/1995
Asset Class Total					\$8,867,155.38		
Asset Category Total					\$10,028,303.49		
LAND	LAND		1375 HOYT AVE, LAKEPORT VOC ED	X0000298	\$27,060.00	003-046-76-00	07/01/2000
			16110 MAIN ST LL	X0000107	\$3,188.00	024-261-27-00	07/01/2000
			4913 HELBUSH DR LKPT JAIL SIT	X0000299	\$142,083.00	003-046-77-00	07/01/1987
Asset Class Total					\$172,331.00		
Asset Category Total					\$172,331.00		
EQUIP	MISCEQP		CLEVELAND RANGE	24215	\$17,367.83		06/30/2016
			CMA DISHMACHINES	24219	\$13,720.57		06/30/2016
			COMMERCIAL DRYER HTO120REW	29079	\$8,407.56	13012007786	12/21/2012
			GARLAND/US RANGE	24216	\$10,996.81		06/30/2016
			GARLAND/US RANGE	24217	\$10,996.81		06/30/2016
			HEATED CABINETS	24221	\$18,156.75		06/30/2016
			HELI FORKLIFT CPYD25	26803	\$21,246.38	23025 C5093	06/08/2022
			HL200-1STD MIXER	19461	\$5,639.42	31-1620-219	06/28/2021
			HX55PV COMMERCIAL WASHER	29078	\$13,400.80	1301AG0024	12/21/2012
			INSULATED FOOD TRAY/CART	16156	\$8,494.20	155	04/24/2007
			INSULATED FOOD TRAY/CART	16157	\$8,494.20	157	04/24/2007
			Jail Camera System	12508	\$33,579.79		03/13/2014
			JAIL HVAC SYSTEM	12741	\$7,500.75		10/15/2014

**COUNTY OF LAKE
PROPERTY TRANSFER RECORD**

7/24, 20 21

To the Auditor-Controller
Process the Following Property Transfer Record:

From Sheriff/Jail		2301	To surplus		
DEPT. NAME		NUMBER	DEPT. NAME		NUMBER
COUNTY I.D. NUMBER	DESCRIPTION OF ASSET	COST OR VALUE (AT ACQUISITION)	DEPTS. COMMODITY REFERENCE NO.	DEPARTMENTS SEQUENCE NO.	REASON FOR TRANSFER (please be specific)
✓ 24221	Heated cabinets	18,156	pg 86 pg 49	page 80 ✓	county surplus
X0000908	Fencing materials	9,361		page 79 ✓	Unable to identify
0304S0002	Improvements	7,840		page 79 ✓	Unable to identify
X0000973	Retrofit supplies	20,749		page 79 ✓	Unable to identify
X0001600	Hardware upgrade	15,339		page 78 ✓	Unable to identify

Comments _____

Released by _____

DEPARTMENT HEAD

Deleted from Inventory List ☒

YES

7/30/2021
DATE

Received by _____

DEPARTMENT HEAD

Added to Inventory List ☐

YES

DATE

Verified by Auditor-Controller _____

DEPUTY

DATE

Entered into HTE: _____

Entered into FA Recon: _____



Memorandum

TO: Captain N. Taylor

FROM: Lt. J. Findley 

DATE: August 19, 2019

SUBJECT: 2018 Department Capitalized Fixed Assets item to be removed

The three retherm ovens listed below as "Heated Cabinets" were recently sold via the County's on line auction.

20

ITEM	ASSET IDENT	INSTALL COST	SERIAL ID	INSTALL DATE
Heated Cabinets	24221	18,156.75		6/30/16

Surplus form
Completed



Consignor settlement 286

Date Created: 10/28/2020

Status: Open

TMC Auction
1911 Douglas Blvd Suite 85 - 375
Roseville, CA 95661
916-771-0891

Consignor Information:

Mary Beth Strong
Lake County Ca Sheriffs Office
1220 Marlin St
Lakeport, CA 95453
marybeth.strong@lakecountyca.gov

13286	157502/1	2217	1998 Jeep Cherokee, L6 4.0L, 4WD, Auto, 136906 Miles, VIN # 1J4F28S84249925	Lake County Fleet	RS0091	\$3,500	\$0	\$105	\$0	\$0	\$3,395
13287	157502/2	2216	2006 Ford Taurus Sedan, 3.0L V6, Automatic, Approx Miles 139,673, VIN # 1FAP53U56A211480	Lake County Fleet	RS0162	\$800	\$0	\$24	\$0	\$0	\$776
13288	157502/3	2217	2014 Ford Taurus Interceptor Sedan, 3.7L V6, Automatic, 137401 Miles, VIN # 1FAP2MK28P159712	Lake County Fleet	RS0202	\$4,100	\$0	\$123	\$0	\$0	\$3,977
13289	157502/4	2217	2009 Ford Crown Victoria Sedan, 4.6L V8, Automatic, 135472 Miles, VIN # 2FABP71V9SX129828	Lake County Fleet	RS0235	\$1,400	\$0	\$42	\$0	\$0	\$1,358
13290	157502/5	2217	2010 Ford Crown Victoria Sedan, 4.6L V8, Automatic, Approx Miles 127,052, VIN # 2FABP7BV4AX141717, NO IGNITION	Lake County Fleet	RS0206	\$800	\$0	\$24	\$0	\$0	\$776
13291	157502/6	2217	2010 Ford Crown Victoria Sedan, 4.6L V8, Automatic, Approx Miles 124,353 VIN # 2FABP7BV6AX141721	Lake County Fleet	RS0210	\$900	\$0	\$27	\$0	\$0	\$873
13292	157502/7	2217	2010 Ford Crown Victoria Sedan, 4.6L V8, Automatic, 120470 Miles, VIN # 2FABP7BV0AX141715	Lake County Fleet	RS0204	\$1,700	\$0	\$51	\$0	\$0	\$1,649
13293	157502/8	2217	2008 Ford Crown Victoria Sedan, 4.6L V8, Automatic, 144966 Miles, VIN # 2FABP71V98X144523	Lake County Fleet	RS0219	\$1,500	\$0	\$45	\$0	\$0	\$1,455
13294	157502/9	2217	2007 Ford E350 Econoline Van, 5.4L V8, Automatic, 120326 Miles, VIN # 1FONE31B7DB42655	Lake County Fleet	RS0028	\$3,700	\$0	\$111	\$0	\$0	\$3,589
13296	157502/11	2217	2001 Dodge Ram Pickup Truck, 5.9L V8, 4WD, Automatic, 141335 Miles, VIN # 1B7K23Z51J515619	Lake County Fleet	RS0251	\$3,500	\$0	\$105	\$0	\$0	\$3,395
13316	157502/31	2215	Vending Machine	Lake County Fleet		\$50	\$0	\$1.50	\$0	\$0	\$48.50
13317	157502/32	2230	Market Force Dual Kettle	Lake County Fleet		\$110	\$0	\$3.30	\$0	\$0	\$106.70
13540	157502/33	2230	Carter Hoffman Warmer	Lake County Fleet		\$50	\$0	\$1.50	\$0	\$0	\$48.50
13541	157502/34	2230	Carter Hoffman Warmer	Lake County Fleet		\$110	\$0	\$3.30	\$0	\$0	\$106.70
13542	157502/35	2230	Carter Hoffman Warmer	Lake County Fleet		\$60	\$0	\$1.80	\$0	\$0	\$58.20
13543	157502/36	2230	Carter Hoffman Warmer	Lake County Fleet		\$60	\$0	\$1.80	\$0	\$0	\$58.20
13544	157502/37	2230	Carter Hoffman Warmer	Lake County Fleet		\$60	\$0	\$1.80	\$0	\$0	\$58.20

DEPARTMENT CAPITALIZED FIXED ASSET LISTING

Dept	Asset Cat	Asset Class	Asset Description	Asset Identifier	Install Cost	Serial ID	Install Date
2301	EQUIP	MISCEQP	JAIL HVAC SYSTEM	12742	\$7,500.75		10/15/2014
			JAIL HVAC SYSTEM	12743	\$7,500.75		10/15/2014
			JAIL HVAC SYSTEM	12744	\$7,500.74		10/15/2014
			JAIL HVAC SYSTEM	12745	\$7,500.74		10/15/2014
			JAIL HVAC SYSTEM	12746	\$7,500.74		10/15/2014
			JAIL HVAC SYSTEM REPLACEMENT	29077	\$184,202.36		09/21/2012
			KITCHEN CONVECTION OVEN	217141	\$7,835.00	217141	03/09/2004
			Meat Slicer	26751	\$5,255.90	513-00-001803	06/24/2020
			MANITOWOC ICE MACHINE	24218	\$8,355.47		06/30/2016
			MIXER-GRATER/SLICER UNIT	16170	\$6,616.25	31-1394-644	06/13/2007
			SAMSUNG COLOR CAM SEC SYSTEM	28993	\$141.96	03ED6VSQA01266	06/25/2009
			SAMSUNG COLOR CAM SEC SYSTEM	28994	\$141.96	03ED6VSQA01263	06/25/2009
			SAMSUNG COLOR CAM SEC SYSTEM	28995	\$141.96	03ED6VSQA01271	06/25/2009
			SAMSUNG COLOR CAM SEC SYSTEM	28996	\$141.96	03ED6VSQA04282	06/25/2009
			SAMSUNG COLOR CAM SEC SYSTEM	28997	\$141.96	03ED6VSQA04285	06/25/2009
			SAMSUNG COLOR CAM SEC SYSTEM	28998	\$141.96	03ED6VSQA04285	06/25/2009
			SAMSUNG COLOR CAM SEC SYSTEM	29000	\$141.96	03ED6VSQA04281	06/25/2009
			SAMSUNG COLOR CAM SEC SYSTEM	29001	\$141.96	03ED6VSQA01262	06/25/2009
			SAMSUNG COLOR CAM SEC SYSTEM	29002	\$141.96	03ED6VSQA01279	06/25/2009
			SAMSUNG COLOR CAM SEC SYSTEM	29003	\$141.96	03ED6VSQA01272	06/25/2009
			SAMSUNG COLOR CAM SEC SYSTEM	29004	\$141.96	03ED6VSQA01274	06/25/2009
			SAMSUNG COLOR CAM SEC SYSTEM	29005	\$141.96	03ED6VSQA04290	06/25/2009
			SAMSUNG COLOR CAM SEC SYSTEM	29006	\$141.96	03ED6VSQA04286	06/25/2009
			SAMSUNG COLOR CAM SEC SYSTEM	29007	\$141.96	03ED6VSQA04288	06/25/2009
			SAMSUNG COLOR CAM SEC SYSTEM	29008	\$141.96	03ED6VSQA01261	06/25/2009

DEPARTMENT CAPITALIZED FIXED ASSET LISTING

Dept	Asset Cat	Asset Class	Asset Description	Asset Identifier	Install Cost	Serial ID	Install Date
2301	EQUIP	MISCEQP	SAMSUNG COLOR CAM SEC SYSTEM	29009	\$141.96	03ED6VSQA01273	06/25/2009
			SAMSUNG COLOR CAM SEC SYSTEM	29010	\$141.96	03ED6VSQA01284	06/25/2009
			SAMSUNG COLOR CAM SEC SYSTEM	29011	\$141.96	03ED6VSQA01278	06/25/2009
			SAMSUNG COLOR CAM SEC SYSTEM	29012	\$141.96	03ED6VSQA01276	06/25/2009
			SAMSUNG COLOR CAM SEC SYSTEM	29014	\$141.96	03ED6VSQA04283	06/25/2009
			SAMSUNG COLOR CAM SEC SYSTEM	29015	\$141.96	03ED6VSQA04287	06/25/2009
			SAMSUNG COLOR CAM SEC SYSTEM	29016	\$141.96	03ED6VSQA01265	06/25/2009
			SAMSUNG COLOR CAM SEC SYSTEM	29017	\$141.96	03ED6VSQA01270	06/25/2009
			SAMSUNG COLOR CAM SEC SYSTEM	29019	\$141.96	03ED6VSQA01264	06/25/2009
			SAMSUNG COLOR CAM SEC SYSTEM	29020	\$141.96	03ED6VSQA01267	06/25/2009
			SAMSUNG COLOR CAM SEC SYSTEM	29021	\$141.96	03ED6VSQA01268	06/25/2009
			SAMSUNG COLOR CAM SEC SYSTEM	29022	\$141.96	03ED6VSQA03857	06/25/2009
			SGL40TR TILTING SKILLET	19460	\$17,640.97	271634	06/30/2021
			SPEGO 9" COLOR MONITOR SEC SYS	29023	\$281.68	D099 E0022	06/25/2009
			SPEGO 9" COLOR MONITOR SEC SYS	29025	\$281.68	D099 E0023	06/25/2009
			* SPEGO 9" COLOR MONITOR SEC SYS	29031	\$281.68	D099 E0033	06/25/2009
			Table Top Griddle	26752	\$4,289.44	650196642	06/24/2020
			UNI MAC 120 LB CAP DRYER	27123	\$9,203.27	802009515	04/22/2008
			UNIMAC DRYER	28992	\$8,277.53	0902000101	06/25/2009
			UNIMAC WASHER 65 LB	26721	\$13,675.41	1608050288	02/02/2017
			UNIMAC WASHER 65 LB	26722	\$13,675.42	1608050290	02/02/2017
			Asset Class Total		\$499,210.57		
		NONDEP	Taser	X00-274770A	\$1,059.25	X00-274770	06/30/2014
			Taser Kit & Cartridge	X00-583801	\$1,059.26	X00-583801	11/01/2007
			TASER	X00-460157	\$1,085.53	X00-460157	06/28/2013

**COUNTY OF LAKE
PROPERTY TRANSFER RECORD**

August 14, 20 15

To the Auditor-Controller
Process the Following Property Transfer Record:

From Sheriff Capitalized Fixed Assets 2301 To Sheriff Inventory 2301
DEPT. NAME NUMBER DEPT. NAME NUMBER

COUNTY I.D. NUMBER	DESCRIPTION OF ASSET	COST OR VALUE (AT ACQUISITION)	DEPTS. COMMODITY REFERENCE NO.	DEPARTMENTS SEQUENCE NO.	REASON FOR TRANSFER (please be specific)
✓	Samsung Color Cam Sec System	141.96 ✓	28996	03ED6VSQA04282	Due to i
✓	Samsung Color Cam Sec System	141.96 ✓	29000	03ED6VSQA04281	the cost of
✓	Samsung Color Cam Sec System	141.96 ✓	29001	03ED6VSQA01262	these units, p
✓	Samsung Color Cam Sec System	141.96 ✓	29002	03ED6VSQA01279	we do not p
✓	Samsung Color Cam Sec System	141.96 ✓	29003	03ED6VSQA01272	track as p9
✓	Samsung Color Cam Sec System	141.96 ✓	29004	03ED6VSQA01274	fixed assets p9
✓	F 11	141.96 ✓	29005	03ED6VSQA04290	p9
✓	Samsung Color Cam Sec System	141.96 ✓	29006	03ED6VSQA04286	p9
✓	Samsung Color Cam Sec System	141.96 ✓	29007	03ED6VSQA04288	p9
✓	Samsung Color Cam Sec System	141.96 ✓	29008	03ED6VSQA01261	hold p9

Comments _____

Released by [Signature]
DEPARTMENT HEAD

Deleted from Inventory List ☒ Aug 14, 2015
YES DATE

Received by _____
DEPARTMENT HEAD

Added to Inventory List ☐ _____
YES DATE

Verified by Auditor-Controller _____
DEPUTY

DATE

Entered into HTE: _____

COUNTY OF LAKE
PROPERTY TRANSFER RECORD

August 14, 2015

To the Auditor-Controller
Process the Following Property Transfer Record:

From Sheriff Capitalized Fixed Assets DEPT. NAME 2301 NUMBER To Sheriff Inventory DEPT. NAME 2301 NUMBER

COUNTY I.D. NUMBER	DESCRIPTION OF ASSET	COST OR VALUE (AT ACQUISITION)	DEPTS. COMMODITY REFERENCE NO.	DEPARTMENTS SEQUENCE NO.	REASON FOR TRANSFER (please be specific)
✓	Samsung Color Cam Sec System ✓	141.96 ✓	29009	03ED6VSQA01273	Due to cost P9
✓	Samsung Color Cam Sec System ✓	141.96 ✓	29010	03ED6VSQA01284	of these P9
✓	Samsung Color Cam Sec System ✓	141.96 ✓	29011	03ED6VSQA01278	units we do P9
✓	Samsung Color Cam Sec System ✓	141.96 ✓	29012	03ED6VSQA01276	not track P9
✓	Samsung Color Cam Sec System ✓	141.96 ✓	29014	03ED6VSQA04283	as fixed P9
✓	Samsung Color Cam Sec System ✓	141.96 ✓	29015	03ED6VSQA04287	assets P9
✓	11 - - - ✓	141.96 ✓	29016	03ED6VSQA01265	P9
✓	Samsung Color Cam Sec System ✓	141.96 ✓	29017	03ED6VSQA01270	P9
✓	Samsung Color Cam Sec System ✓	141.96 ✓	29019	03ED6VSQA01264	P9
✓	Samsung Color Cam Sec System ✓	141.96 ✓	29020	03ED6VSQA01267	P9

Comments

Released by DEPARTMENT HEAD

Deleted from Inventory List YES Aug 14, 2015 DATE

Received by DEPARTMENT HEAD

Added to Inventory List YES DATE

Verified by Auditor-Controller DEPUTY

DATE

Entered into HTE:

Entered into FA Recon:

**COUNTY OF LAKE
PROPERTY TRANSFER RECORD**

August 14, 2015

To the Auditor-Controller
Process the Following Property Transfer Record:

From Sheriff Capitalized Fixed Assets 2301 To Sheriff Inventory 2301
DEPT. NAME NUMBER DEPT. NAME NUMBER

COUNTY I.D. NUMBER	DESCRIPTION OF ASSET	COST OR VALUE (AT ACQUISITION)	DEPTS. COMMODITY REFERENCE NO.	DEPARTMENTS SEQUENCE NO.	REASON FOR TRANSFER (please be specific)
✓	Samsung Color Cam Sec System ✓	141.96 ✓	29021	03ED6VSQA01268	Due to cost of these units we dep not value as fixed assets
✓	Samsung Color Cam Sec System ✓	141.96 ✓	29022	03ED6VSQA03857	
✓	Speco 9" Color Monitor Sec System ✓	281.68 ✓	29023	D099 E0022	
✓	Speco 9" Color Monitor Sec System ✓	281.68 ✓	29025	D099 E0023	
✓	Speco 9" Color Monitor Sec System ✓	281.68 ✓	29031	D099 E0033	
✓	Samsung Color Cam Sec System ✓	141.96 ✓	28997	03ED6VSQA04285	
✓	Samsung Color Cam Sec System ✓	141.96 ✓	28998	03ED6VSQA04285	

Comments

Released by [Signature]
DEPARTMENT HEAD

Deleted from Inventory List ☒ Aug 14, 2015
YES DATE

Received by _____
DEPARTMENT HEAD

Added to Inventory List ☐ _____
YES DATE

Verified by Auditor-Controller _____
DEPUTY

DATE

Entered into HTE: _____

Entered into FA Recon: _____

DEPARTMENT CAPITALIZED FIXED ASSET LISTING

Dept	Asset Cat	Asset Class	Asset Description	Asset Identifier	Install Cost	Serial ID	Install Date
2301	EQUIP	NONDEP	TASER KIT & CARTRIDGE ✓	X00-258899	\$936.15	X00-258899	05/25/2007
			TASER KIT & CARTRIDGE ✓	X00-258954	\$936.15	X00-258954	05/25/2007
			TASER KIT & CARTRIDGE ✓	X00-259083	\$936.15	X00-259083	05/25/2007
			TASER KIT & CARTRIDGE ✓	X00-259117	\$936.15	X00-259117	05/25/2007
			TASER KIT & CARTRIDGE ✓	X00-259166	\$936.15	X00-259166	05/25/2007
			TASER KIT & CARTRIDGE ✓	X00-261288	\$936.15	X00-261288	05/25/2007
			TASER KIT & CARTRIDGE ✓	X00-261725	\$936.15	X00-261725	05/25/2007
			TASER KIT & CARTRIDGE ✓	X00-261840	\$936.15	X00-261840	05/25/2007
			TASER KIT & CARTRIDGE ✓	X00-261846	\$936.15	X00-261846	05/25/2007
			TASER KIT & CARTRIDGE ✓	X00-261937	\$936.15	X00-261937	05/25/2007
			TASER KIT & CARTRIDGE ✓	X00-262647	\$936.15	X00-262647	05/25/2007
			TASER KIT & CARTRIDGE ✓	X00-269650	\$1,059.26	X00-269650	05/15/2007
			TASER KIT & CARTRIDGE ✓	X00-269723	\$1,059.26	X00-269723	05/15/2007
			TASER KIT & CARTRIDGE ✓	X00-270473	\$1,059.26	X00-270473	05/15/2007
			TASER KIT & CARTRIDGE ✓	X00-270520	\$1,059.26	X00-270520	05/15/2007
			TASER KIT & CARTRIDGE ✓	X00-270603	\$1,059.26	X00-270603	05/15/2007
			TASER KIT & CARTRIDGE ✓	X00-270654	\$1,059.26	X00-270654	05/15/2007
			TASER KIT & CARTRIDGE ✓	X00-274470	\$1,059.26	X00-274470	05/15/2007
			TASER KIT & CARTRIDGE ✓	X00-274552	\$1,059.26	X00-274552	05/15/2007
			TASER KITS & CARTRIDGE ✓	X00-258360	\$936.15	X00-258360	05/25/2007
			TASER X26P BLACK CLASS III ✓	X12004T0V	\$1,018.36	X12004T0V	06/29/2016
			TASER X26P BLACK CLASS III ✓	X12004X1N	\$1,018.37	X12004X1N	06/29/2016
			TASER X26P BLACK CLASS III ✓	X12004X1R	\$1,018.37	X12004X1R	06/29/2016
			TASER X26P BLACK CLASS III ✓	X12004YVD	\$1,018.36	X12004YVD	06/29/2016
			TASER X26P BLACK CLASS III ✓	X12004YVH	\$1,018.36	X12004YVH	06/29/2016

DEPARTMENT CAPITALIZED FIXED ASSET LISTING

Dept	Asset Cat	Asset Class	Asset Description	Asset Identifier	Install Cost	Serial ID	Install Date
2301	EQUIP	NONDEP	TASER X26P BLACK CLASS III ✓	X120050M7	\$1,018.36	X120050M7	06/29/2016
			TASER X26P BLACK CLASS III ✓	X12005096	\$1,018.36	X12005096	06/29/2016
			TASER X26P BLACK CLASS III ✓	X120055KP	\$1,018.36	X120055KP	06/29/2016
			TASER X26P BLACK CLASS III ✓	X120055KT	\$1,018.36	X120055KT	06/29/2016
			TASER X26P BLACK CLASS III ✓	X120055KW	\$1,018.36	X120055KW	06/29/2016
			TASER X26P BLACK CLASS III ✓	X120055KX	\$1,018.36	X120055KX	06/29/2016
			TASER X26P BLACK CLASS III ✓	X120055MX	\$1,018.36	X120055MX	06/29/2016
			TASER X26P BLACK CLASS III ✓	X120055M1	\$1,018.36	X120055M1	06/29/2016
			TASER X26P BLACK CLASS III ✓	X120055N2	\$1,018.36	X120055N2	06/29/2016
			TASER X26P BLACK CLASS III ✓	X120055N9	\$1,018.36	X120055N9	06/29/2016
			TASER X26P BLACK CLASS III ✓	X120055PT	\$1,018.36	X120055PT	06/29/2016
			TASER X26P BLACK CLASS III ✓	X120055PY	\$1,018.36	X120055PY	06/29/2016
			TASER X26P BLACK CLASS III ✓	X120055RF	\$1,018.36	X120055RF	06/29/2016
			TASER X26P BLACK CLASS III ✓	X120055RH	\$1,018.36	X120055RH	06/29/2016
			TASER X26P BLACK CLASS III ✓	X120055RY	\$1,018.36	X120055RY	06/29/2016
			TASER X26P BLACK CLASS III ✓	X120055VW	\$1,018.36	X120055VW	06/29/2016
			TASER X26P BLACK CLASS III ✓	X120055VX	\$1,018.36	X120055VX	06/29/2016
			TASER X26P BLACK CLASS III ✓	X12005556	\$1,018.36	X12005556	06/29/2016
			TASER X26P BLACK CLASS III ✓	X12005559	\$1,018.36	X12005559	06/29/2016
			TASER 7 HANDLE ✓	X4000DTDM	\$2,420.37	X4000DTDM	05/27/2021
			TASER 7 HANDLE ✓	X4000DTDI	\$2,420.37	X4000DTDI	05/27/2021
			TASER 7 HANDLE ✓	X4000DTDW	\$2,420.37	X4000DTDW	05/27/2021
			TASER 7 HANDLE ✓	X4000DTDY	\$2,420.37	X4000DTDY	05/27/2021
			TASER 7 HANDLE ✓	X4000DTEF	\$2,420.37	X4000DTEF	05/27/2021
			TASER 7 HANDLE ✓	X4000DTEN	\$2,420.37	X4000DTEN	05/27/2021

DEPARTMENT CAPITALIZED FIXED ASSET LISTING

Dept	Asset Cat	Asset Class	Asset Description	Asset Identifier	Install Cost	Serial ID	Install Date
2301	EQUIP	NONDEP	TASER 7 HANDLE	X4000DTET	\$2,420.37	X4000DTET	05/27/2021
			TASER 7 HANDLE	X4000DTEV	\$2,420.37	X4000DTEV	05/27/2021
			TASER 7 HANDLE	X4000DTEY	\$2,420.37	X4000DTEY	05/27/2021
			TASER 7 HANDLE	X4000DTFT	\$2,420.37	X4000DTFT	05/27/2021
			TASER 7 HANDLE	X4000DTFX	\$2,420.37	X4000DTFX	05/27/2021
			TASER 7 HANDLE	X4000DTF8	\$2,420.37	X4000DTF8	05/27/2021
			TASER 7 HANDLE	X4000DTF9	\$2,420.37	X4000DTF9	05/27/2021
			TASER 7 HANDLE	X4000DTHC	\$2,420.37	X4000DTHC	05/27/2021
			TASER 7 HANDLE	X4000DTHD	\$2,420.37	X4000DTHD	05/27/2021
			TASER 7 HANDLE	X4000DTH3	\$2,420.37	X4000DTH3	05/27/2021
			TASER 7 HANDLE	X4000DTH8	\$2,420.37	X4000DTH8	05/27/2021
			TASER 7 HANDLE	X4000DTMH	\$2,420.37	X4000DTMH	05/27/2021
			TASER 7 HANDLE	X4000DTMM	\$2,420.37	X4000DTMM	05/27/2021
			TASER 7 HANDLE	X4000DTMN	\$2,420.37	X4000DTMN	05/27/2021
			TASER 7 HANDLE	X4000DTMP	\$2,420.37	X4000DTMP	05/27/2021
			TASER 7 HANDLE	X4000DTMR	\$2,420.37	X4000DTMR	05/27/2021
			TASER 7 HANDLE	X4000DTMT	\$2,420.37	X4000DTMT	05/27/2021
			TASER 7 HANDLE	X4000DTMV	\$2,420.37	X4000DTMV	05/27/2021
			TASER 7 HANDLE	X4000DTMW	\$2,420.37	X4000DTMW	05/27/2021
			TASER 7 HANDLE	X4000DTMY	\$2,420.37	X4000DTMY	05/27/2021
			TASER 7 HANDLE	X4000DTM3	\$2,420.37	X4000DTM3	05/27/2021
			TASER 7 HANDLE	X4000DTM4	\$2,420.37	X4000DTM4	05/27/2021
			TASER 7 HANDLE	X4000DTM6	\$2,420.37	X4000DTM6	05/27/2021
			TASER 7 HANDLE	X4000DTM8	\$2,420.37	X4000DTM8	05/27/2021
			TASER 7 HANDLE	X4000DTN1	\$2,420.37	X4000DTN1	05/27/2021

DEPARTMENT CAPITALIZED FIXED ASSET LISTING

Dept	Asset Cat	Asset Class	Asset Description	Asset Identifier	Install Cost	Serial ID	Install Date
2301	EQUIP	NONDEP	TASER 7 HANDLE ✓	X4000DTN4	\$2,420.37	X4000DTN4	05/27/2021
			TASER 7 HANDLE ✓	X4000DTN5	\$2,420.37	X4000DTN5	05/27/2021
			TASER 7 HANDLE ✓	X4000DTN6	\$2,420.37	X4000DTN6	05/27/2021
			TASER 7 HANDLE ✓	X4000DTN8	\$2,420.37	X4000DTN8	05/27/2021
			TASER 7 HANDLE ✓	X4000DT6K	\$2,420.37	X4000DT6K	05/27/2021
			TASER 7 HANDLE ✓	X4000DWPR	\$2,420.38	X4000DWPR	05/27/2021
			TASER 7 HANDLE ✓	X4000DWPW	\$2,420.38	X4000DWPW	05/27/2021
			TASER 7 HANDLE ✓	X4000DWRW	\$2,420.38	X4000DWRW	05/27/2021
			TASER 7 HANDLE ✓	X4000DWR6	\$2,420.38	X4000DWR6	05/27/2021
			TASER 7 HANDLE ✓	X4000DX2C	\$2,420.38	CX4000DX2C	05/27/2021
			TASER 7 HANDLE ✓	X4000DX2E	\$2,420.38	X4000DX2E	05/27/2021
			TASER 7 HANDLE ✓	X4000DX2P	\$2,420.38	X4000DX2P	05/27/2021
			TASER 7 HANDLE ✓	X4000DX2R	\$2,420.38	X4000DX2R	05/27/2021
			TASER 7 HANDLE ✓	X4000DX29	\$2,420.38	X4000DX29	05/27/2021
			TASER 7 HANDLE ✓	X4000DX3A	\$2,420.38	X4000DX3A	05/27/2021
Asset Class Total					\$158,689.70		
OFFEQ ✗	✗	PHONE SYSTEM	X0001220	\$11,638.00		07/01/1991	
		PHONE SYSTEM ✓	515A	\$33,491.30		12/08/2003	
		PHONE SYSTEM-SS	0004950	\$6,386.00		07/01/1990	
		VEROVISION MAIL SCREENER ✓	26730	\$158,322.66	404-40-0000	11/18/2016	
Asset Class Total					\$209,837.96		
VEHICLE	2000 DODGE VAN W/HDCP CONVRN ✓		X0000098	\$34,325.00	2B6JB21ZXYK124315	07/01/2002	
	2002 GMC SAVANA 3 S0064 ✓		X0001213	\$22,831.00	1GJHG39R421240188	07/01/2003	
Asset Class Total					\$57,156.00		
Asset Category Total					\$1,166,180.79		

COUNTY OF LAKE
PROPERTY TRANSFER RECORD

To the Auditor-Controller
Process the Following Property Transfer Record:

July 26 , 20 16

From Sheriff/Jail 2301 To junk
DEPT. NAME NUMBER DEPT. NAME NUMBER

COUNTY I.D. NUMBER	DESCRIPTION OF ASSET	COST OR VALUE (AT ACQUISITION)	DEPTS. COMMODITY REFERENCE NO.	DEPARTMENTS SEQUENCE NO.	REASON FOR TRANSFER (please be specific)
X0001220	Phone system	11,638	pg 55	page 92	Replaced in 2203
0004950	Phone system SS	6,386	pg 55	Page 92	Replaced in 2003

Comments _____

Released by [Signature] DEPARTMENT HEAD Deleted from Inventory List ☒ YES 7/26/16 DATE MB

Received by _____ DEPARTMENT HEAD Added to Inventory List ☐ YES _____ DATE _____

Verified by Auditor-Controller _____ DEPUTY _____ DATE _____ Entered into HTE: _____ Entered into FA Recon: _____



Memorandum

TO: Captain Greg Hosman

FROM: Lt. Jason Findley

DATE: 07/26/16

SUBJECT: 2016 Department Capitalized Fixed Assets Inventory

The following phone servers were previously recorded in the inventory. Last year, I had Nor Cal Communications inspect the servers to determine if they were salvageable. They examined the equipment and determined they were not phone servers. They were unable to determine what they were but were adamant they were not phone servers. At this point I am unable to locate these servers. They were not located in any of the storage areas in the facility or attached buildings. Please have them removed from the inventory.

8p
86

ITEM	ASSET IDENT	INSTALL COST	SERIAL ID	INSTALL DATE
PHONE SYSTEM SS	0004950	3686.00		7/1/1990
PHONE SYSTEM	X0001220	11638.00		7/1/1991

DEPARTMENT CAPITALIZED FIXED ASSET LISTING

Dept	Asset Cat	Asset Class	Asset Description	Asset Identifier	Install Cost	Serial ID	Install Date
Department Total					\$11,366,815.28	Department Head Signature: 	
Pursuant to G.C. 24051 I do hereby declare under penalty of perjury that I am the <u>Sheriff/Coroner</u> (title) of the County of Lake, State of California. That the foregoing is a detailed list of the property of Lake Couty in my possession or charge at close of business Dec 30, 2022.							

DEPARTMENT CAPITALIZED FIXED ASSET LISTING

Dept	Asset Cat	Asset Class	Asset Description	Asset Identifier	Install Cost	Serial ID	Install Date
2704	EQUIP	COMP X	COMMAND POST LAPTOP	COMP03	\$1,143.18	SCNU5350YRO	09/28/2005
			COMMAND POST LAPTOP	COMP04	\$1,143.17	SCNU53512J3	09/28/2005
			COMMAND POST LAPTOP	COMP05	\$1,138.77	SCNU5350YR6	09/28/2005
			COMMAND POST LAPTOP	COMP08	\$1,138.78	SCNU5350Z72	09/28/2005
			DELL LATITUDE E5530	10681	\$955.93		01/02/2013
			DELL LATITUDE E5530	10682	\$955.93		01/02/2013
			DELL LATITUDE E5530	10683	\$955.93		01/02/2013
			DELL LATITUDE E5530	10684	\$955.93		01/02/2013
			DELL LATITUDE E5530	10685	\$955.93		01/02/2013
			DELL LATITUDE E5530	10686	\$955.92		01/02/2013
			DELL LATITUDE E5530	10687	\$955.92		01/02/2013
			DELL LATITUDE E5530	10688	\$955.92		01/02/2013
			DELL LATITUDE E5530	10689	\$955.93		01/02/2013
			DELL LATITUDE E5530	10690	\$955.93		03/01/2013
			DELL LATITUDE E5530	10691	\$955.93		03/01/2013
			DELL LATITUDE E5530	10692	\$955.93		03/01/2013
			DELL LATITUDE E5530	10693	\$955.93		03/01/2013
			DELL LATITUDE E5530	10694	\$955.93		03/01/2013
			DELL LATITUDE E5530	10695	\$955.93		03/01/2013
			DELL LATITUDE E5530	10696	\$955.93		03/01/2013
			DELL LATITUDE E5530	10697	\$955.92		03/01/2013
			DELL LATITUDE E5530	10698	\$955.92		03/01/2013
			DELL LATITUDE E5530	10699	\$955.92		03/01/2013
			DELL LATITUDE E5530	10700	\$955.92		03/01/2013
			DELL LATITUDE E5530	10701	\$955.92		03/01/2013

End of Life
Windows 7



DEPARTMENT CAPITALIZED FIXED ASSET LISTING

Dept	Asset Cat	Asset Class	Asset Description	Asset Identifier	Install Cost	Serial ID	Install Date
2704	EQUIP	COMP	DELL LATITUDE E5530	10808	\$882.73		01/02/2013
			DELL LATITUDE E5530	10809	\$882.73		01/02/2013
			DELL LATITUDE E5530	10810	\$882.72		01/02/2013
			DELL PROFESSIONAL P22-12H	10774	\$196.48		01/02/2013
			DELL PROFESSIONAL P22-12H	10775	\$196.48		01/02/2013
			DELL PROFESSIONAL P22-12H	10776	\$196.48		01/02/2013
			DELL PROFESSIONAL P22-12H	10777	\$196.48		01/02/2013
			DELL PROFESSIONAL P22-12H	10778	\$196.48		01/02/2013
			DELL PROFESSIONAL P22-12H	10779	\$196.48		01/02/2013
			DELL PROFESSIONAL P22-12H	10780	\$196.48		01/02/2013
			DELL PROFESSIONAL P22-12H	10781	\$196.48		01/02/2013
			DELL PROFESSIONAL P22-12H	10782	\$196.48		01/02/2013
			DELL PROFESSIONAL P22-12H	10783	\$196.48		01/02/2013
			DELL PROFESSIONAL P22-12H	10784	\$196.48		01/02/2013
			DELL PROFESSIONAL P22-12H	10785	\$196.48		01/02/2013
			DELL PROFESSIONAL P22-12H	10786	\$196.48		01/02/2013
			DELL PROFESSIONAL P22-12H	10787	\$196.48		01/02/2013
			DELL PROFESSIONAL P22-12H	10788	\$196.48		01/02/2013
			DELL PROFESSIONAL P22-12H	10789	\$196.48		01/02/2013
			DELL PROFESSIONAL P22-12H	10790	\$196.48		01/02/2013
			DELL PROFESSIONAL P22-12H	10791	\$196.48		01/02/2013
			DELL PROFESSIONAL P22-12H	10792	\$196.48		01/02/2013
			DELL PROFESSIONAL P22-12H	10793	\$196.48		01/02/2013
			DELL PROFESSIONAL P22-12H	10794	\$196.48		01/02/2013
			DELL PROFESSIONAL P22-12H	10795	\$196.49		03/01/2013

DEPARTMENT CAPITALIZED FIXED ASSET LISTING

Dept	Asset Cat	Asset Class	Asset Description	Asset Identifier	Install Cost	Serial ID	Install Date
2704	EQUIP	COMP	DELL PROFESSIONAL P22-12H	10796	\$196.49		03/01/2013
			DELL PROFESSIONAL P22-12H	10797	\$196.49		03/01/2013
			DELL PROFESSNAL P2212H MONITOR	10750	\$196.48		04/11/2013
			DELL PROFESSNAL P2212H MONITOR	10751	\$196.48		04/11/2013
			DELL PROFESSNAL P2212H MONITOR	10752	\$196.48		04/11/2013
			DELL PROFESSNAL P2212H MONITOR	10753	\$196.48		04/11/2013
			DELL PROFESSNAL P2212H MONITOR	10754	\$196.48		04/11/2013
			DELL PROFESSNAL P2212H MONITOR	10755	\$196.48		04/11/2013
			DELL PROFESSNAL P2212H MONITOR	10756	\$196.48		04/11/2013
			DELL PROFESSNAL P2212H MONITOR	10757	\$196.48		04/11/2013
			DELL PROFESSNAL P2212H MONITOR	10758	\$196.48		04/11/2013
			DELL PROFESSNAL P2212H MONITOR	10759	\$196.48		04/11/2013
			DELL PROFESSNAL P2212H MONITOR	10760	\$196.48		04/11/2013
			DELL PROFESSNAL P2212H MONITOR	10761	\$196.48		04/11/2013
			DELL PROFESSNAL P2212H MONITOR	10762	\$196.48		04/11/2013
			DELL PROFESSNAL P2212H MONITOR	10763	\$196.48		04/11/2013
			DELL PROFESSNAL P2212H MONITOR	10764	\$196.48		04/11/2013
			DELL PROFESSNAL P2212H MONITOR	10765	\$196.48		04/11/2013
			DELL PROFESSNAL P2212H MONITOR	10766	\$196.48		04/11/2013
			DELL PROFESSNAL P2212H MONITOR	10767	\$196.48		04/11/2013
			DELL PROFESSNAL P2212H MONITOR	10768	\$196.48		04/11/2013
			DELL PROFESSNAL P2212H MONITOR	10769	\$196.48		04/11/2013
			DELL PROFESSNAL P2212H MONITOR	10770	\$196.49		04/11/2013
			DELL PROFESSNAL P2212H MONITOR	10771	\$196.49		04/11/2013
			DELL PROFESSNAL P2212H MONITOR	10772	\$196.49		04/11/2013

DEPARTMENT CAPITALIZED FIXED ASSET LISTING

Dept	Asset Cat	Asset Class	Asset Description	Asset Identifier	Install Cost	Serial ID	Install Date
2704	EQUIP	COMP	DELL PROFESSIONAL P2212H MONITOR	10773	\$196.49		04/11/2013
			* DELL 1 RA 4320 LCD	10798	\$986.19		01/02/2013
			DELL 1 RA 4320 LCD	10799	\$986.19		03/01/2013
			HP DESKJET 460C PORTBL PRINT	10705	\$182.74		03/01/2013
			HP DESKJET 460C PORTBL PRINT	10706	\$182.74		03/01/2013
			HP DESKJET 460C PORTBL PRINT	10707	\$182.74		03/01/2013
			HP DESKJET 460C PORTBL PRINT	10708	\$182.74		03/01/2013
			HP DESKJET 460C PORTBL PRINT	10709	\$182.74		03/01/2013
			HP DESKJET 460C PORTBL PRINT	10710	\$182.74		03/01/2013
			HP DESKJET 460C PORTBL PRINT	10711	\$182.74		03/01/2013
			HP DESKJET 460C PORTBL PRINT	10712	\$182.74		03/01/2013
			HP DESKJET 460C PORTBL PRINT	10713	\$182.74		03/01/2013
			HP DESKJET 460C PORTBL PRINTER	10704	\$182.74		01/01/2013
			* OPTIPLEX 3010 MINI TOWER	10714	\$779.88		01/02/2013
			OPTIPLEX 3010 MINI TOWER	10715	\$779.88		01/02/2013
			OPTIPLEX 3010 MINI TOWER	10716	\$779.88		01/02/2013
			OPTIPLEX 3010 MINI TOWER	10717	\$779.88		01/02/2013
			OPTIPLEX 3010 MINI TOWER	10718	\$779.88		01/02/2013
			OPTIPLEX 3010 MINI TOWER	10719	\$779.88		01/02/2013
			OPTIPLEX 3010 MINI TOWER	10720	\$779.88		01/02/2013
			OPTIPLEX 3010 MINI TOWER	10721	\$779.87		01/02/2013
			OPTIPLEX 3010 MINI TOWER	10722	\$779.87		01/02/2013
			OPTIPLEX 3010 MINI TOWER	10723	\$779.87		01/02/2013
			OPTIPLEX 3010 MINI TOWER	10724	\$779.87		01/02/2013
			OPTIPLEX 3010 MINI TOWER	10725	\$779.87		01/02/2013

End of Life
Windows 7

DEPARTMENT CAPITALIZED FIXED ASSET LISTING

Dept	Asset Cat	Asset Class	Asset Description	Asset Identifier	Install Cost	Serial ID	Install Date
2704	EQUIP	COMP	OPTIPLEX 3010 MINI TOWER	10726	\$779.88		01/02/2013
			OPTIPLEX 3010 MINI TOWER	10727	\$779.88		01/02/2013
			OPTIPLEX 3010 MINI TOWER	10728	\$779.88		01/02/2013
			OPTIPLEX 3010 MINI TOWER	10729	\$779.88		01/02/2013
			OPTIPLEX 3010 MINI TOWER	10730	\$779.88		01/02/2013
			OPTIPLEX 3010 MINI TOWER	10731	\$779.88		01/02/2013
			OPTIPLEX 3010 MINI TOWER	10732	\$779.88		01/02/2013
			OPTIPLEX 3010 MINI TOWER	10733	\$779.87		01/02/2013
			OPTIPLEX 3010 MINI TOWER	10734	\$779.87		01/02/2013
			OPTIPLEX 3010 MINI TOWER	10735	\$779.87		01/02/2013
			OPTIPLEX 3010 MINI TOWER	10736	\$779.87		01/02/2013
			OPTIPLEX 3010 MINI TOWER	10737	\$779.87		01/02/2013
			OPTIPLEX 3010 MINI TOWER	10738	\$779.88		01/02/2013
			OPTIPLEX 3010 MINI TOWER	10739	\$779.88		01/02/2013
			OPTIPLEX 3010 MINI TOWER	10740	\$779.88		01/02/2013
			OPTIPLEX 3010 MINI TOWER	10741	\$779.88		01/02/2013
			OPTIPLEX 3010 MINI TOWER	10742	\$779.88		01/02/2013
			OPTIPLEX 3010 MINI TOWER	10743	\$779.88		01/02/2013
			OPTIPLEX 3010 MINI TOWER	10744	\$779.88		01/02/2013
			OPTIPLEX 3010 MINI TOWER	10745	\$779.87		01/02/2013
			OPTIPLEX 3010 MINI TOWER	10746	\$779.87		01/02/2013
			OPTIPLEX 3010 MINI TOWER	10747	\$779.87		01/02/2013
			OPTIPLEX 3010 MINI TOWER	10748	\$779.87		01/02/2013
			OPTIPLEX 3010 MINI TOWER	10749	\$779.87		01/02/2013
			RIMS TEXT PAGING-SFTWR INSTALL	29055	\$5,380.00		10/12/2011

**COUNTY OF LAKE
PROPERTY TRANSFER RECORD**

To the Auditor-Controller
Process the Following Property Transfer Record:

August 14, 2015

From Sheriff Capitalized Fixed Assets 2704 To Sheriff Inventory 2704
DEPT. NAME NUMBER DEPT. NAME NUMBER

COUNTY LD. NUMBER	DESCRIPTION OF ASSET	COST OR VALUE (AT ACQUISITION)	DEPTS. COMMODITY REFERENCE NO.	DEPARTMENTS SEQUENCE NO.	REASON FOR TRANSFER (please be specific)
P9 105	Command Post Laptop	1143.18	COMP03	SCNU5350YR02	Does not meet threshold
	Command Post Laptop	1143.17	COMP04	SCNU53512J3	Does not meet threshold
	Command Post Laptop	1138.77	COMP05	SCNU5350YR6	Does not meet threshold
	Command Post Laptop	1138.78	COMP08	SCNU5350Z72	Does not meet threshold
	Dell Latitude E5530	955.93	10681	10278	Does not meet threshold
	Dell Latitude E5530	955.93	10682		Does not meet threshold
	Dell Latitude E5530	955.93	10683		Does not meet threshold
	Dell Latitude E5530	955.93	10684		Does not meet threshold
	Dell Latitude E5530	955.93	10685		Does not meet threshold
	Dell Latitude E5530	955.92	10686		Does not meet threshold

Comments _____

Released by [Signature]
DEPARTMENT HEAD

Deleted from Inventory List ☒ YES Aug 14 2015 DATE

Received by [Signature]
DEPARTMENT HEAD

Added to Inventory List ☐ YES _____ DATE

Verified by Auditor-Controller _____
DEPUTY

Entered into HTE: _____

Entered into FA Recon: _____

ENFORMS\FIXED ASSETS\PROP TSFR REC.DOC 5/07
Revised Dec 2009

**COUNTY OF LAKE
PROPERTY TRANSFER RECORD**

To the Auditor-Controller
Process the Following Property Transfer Record:

August 14, 20 15

From Sheriff Capitalized Fixed Assets 2704 To Sheriff Inventory 2704
DEPT. NAME NUMBER DEPT. NAME NUMBER

COUNTY I.D. NUMBER	DESCRIPTION OF ASSET	COST OR VALUE (AT ACQUISITION)	DEPTS. COMMODITY REFERENCE NO.	DEPARTMENTS SEQUENCE NO.	REASON FOR TRANSFER (please be specific)
	Dell Latitude E5530	955.92	10687 ✓	✓ 98	Does not meet threshold
	Dell Latitude E5530	955.92	10688 ✓	✓	Does not meet threshold
	Dell Latitude E5530	955.93	10689 ✓	✓	Does not meet threshold
	Dell Latitude E5530	955.93	10690 ✓	✓	Does not meet threshold
	Dell Latitude E5530	955.93	10691 ✓	✓	Does not meet threshold
	Dell Latitude E5530	955.93	10692 ✓	✓	Does not meet threshold
	Dell Latitude E5530	955.93	10693 ✓	✓	Does not meet threshold
	Dell Latitude E5530	955.93	10694 ✓	✓	Does not meet threshold
	Dell Latitude E5530	955.93	10695 ✓	✓	Does not meet threshold
	Dell Latitude E5530	955.93	10696 ✓	✓	Does not meet threshold

Comments _____

Released by [Signature]
DEPARTMENT HEAD

Deleted from Inventory List ☒ Aug 14, 2015
YES DATE

Received by [Signature]
DEPARTMENT HEAD

Added to Inventory List ☐
YES DATE

Verified by Auditor-Controller _____
DEPUTY DATE

Entered into HTE: _____

Entered into FA Recon: _____

ENFORMS/FIXED ASSETS/PROP TSFR REC.DGC 5/07
Revised Dec 2009

End of life
Unusable

10

**COUNTY OF LAKE
PROPERTY TRANSFER RECORD**

To the Auditor-Controller
Process the Following Property Transfer Record:

August 14, 2015

From Sheriff Capitalized Fixed Assets 2704 To Sheriff Inventory 2704
DEPT. NAME NUMBER DEPT. NAME NUMBER

COUNTY I.D. NUMBER	DESCRIPTION OF ASSET	COST OR VALUE (AT ACQUISITION)	DEPTS. COMMODITY REFERENCE NO.	DEPARTMENTS SEQUENCE NO.	REASON FOR TRANSFER (please be specific)
	Dell Latitude E5530 ✓	955.92	✓ 10697 ✓	✓ 058	Does not meet threshold
	Dell Latitude E5530 ✓	955.92	✓ 10698 ✓	✓	Does not meet threshold
	Dell Latitude E5530 ✓	955.92	✓ 10699 ✓	✓	Does not meet threshold
	Dell Latitude E5530 ✓	955.92	✓ 10700 ✓	✓	Does not meet threshold
	Dell Latitude E5530 ✓	955.92	✓ 10701 ✓	✓	Does not meet threshold
	HP DeskJet 460C Portbl Printer	182.74	✓ 10704 ✓	✓ 101	Does not meet threshold
	HP DeskJet 460C Portbl Print	182.74	✓ 10705 ✓	✓	Does not meet threshold
	HP DeskJet 460C Portbl Print	182.74	✓ 10706 ✓	✓	Does not meet threshold
	HP DeskJet 460C Portbl Print	182.74	✓ 10707 ✓	✓	Does not meet threshold
	HP DeskJet 460C Portbl Print	182.74	✓ 10708 ✓	✓	Does not meet threshold

Comments _____

Released by [Signature]
DEPARTMENT HEAD

Deleted from Inventory List ☒ Aug 14, 2015
YES DATE

Received by [Signature]
DEPARTMENT HEAD

Added to Inventory List ☐
YES DATE

Verified by Auditor-Controller _____
DEPUTY

DATE

Entered into HTE: _____

Entered into FA Recon: _____

EA FORM 51 FIXED ASSETS/PROPERTY TRANSFER RECORD 5/07
Revised from 2009

**COUNTY OF LAKE
PROPERTY TRANSFER RECORD**

August 14, 2015

To the Auditor-Controller
Process the Following Property Transfer Record:

From Sheriff Capitalized Fixed Assets 2704 To Sheriff Inventory 2704
DEPT. NAME NUMBER DEPT. NAME NUMBER

COUNTY I.D. NUMBER	DESCRIPTION OF ASSET	COST OR VALUE (AT ACQUISITION)	DEPTS. COMMODITY REFERENCE NO.	DEPARTMENTS SEQUENCE NO.	REASON FOR TRANSFER (please be specific)
106	Dell 1 RA 4320 LCD	986.19	✓ 10799 ✓	PA 01	Does not meet threshold PC
	Dell Latitude E5530	882.73	✓ 10808 ✓	PA 22	Does not meet threshold PC
	Dell Latitude E5530	882.73	✓ 10809 ✓		Does not meet threshold PC
	Dell Latitude E5530	882.72	✓ 10810 ✓	↓	Does not meet threshold PC
	Base Station 25 Watts & Parts	4640.25	✓ 10587 ✓	BIA00104 PA 103	Does not meet threshold PC
	Base Station 25 Watts & Parts	3110.25	✓ 10589 ✓	BIA00106	Does not meet threshold PC
	Base Station 25 Watts & Parts	3110.25	✓ 10590 ✓	BIA00115	Does not meet threshold PC
110	Base Station 25 Watts & Parts	3110.25	✓ 10591 ✓	BIA100126	Does not meet threshold PC
	Base Station 25 Watts & Parts	3110.25	✓ 10592 ✓	BIB00081	Does not meet threshold PC
	Base Station 25 Watts & Parts	3110.25	✓ 10593 ✓	BIB00108	Does not meet threshold PC

Comments _____

Released by [Signature]
DEPARTMENT HEAD

Deleted from Inventory List ☒ Aug 14, 2015
YES DATE [Signature]

Received by _____
DEPARTMENT HEAD

Added to Inventory List ☐ _____
YES DATE

Verified by Auditor-Controller _____
DEPUTY

DATE

Entered into HTE: _____

Entered into FA Recon: _____

**COUNTY OF LAKE
PROPERTY TRANSFER RECORD**

To the Auditor-Controller
Process the Following Property Transfer Record:

August 14, 2015

From Sheriff Capitalized Fixed Assets 2704 To Sheriff Inventory 2704
DEPT. NAME NUMBER DEPT. NAME NUMBER

COUNTY I.D. NUMBER	DESCRIPTION OF ASSET	COST OR VALUE (AT ACQUISITION)	DEPTS. COMMODITY REFERENCE NO.	DEPARTMENTS SEQUENCE NO.	REASON FOR TRANSFER (please be specific)
	Dell Professional P2212H Monitor	196.48	✓ 10769 ✓	✓ PA 108	Does not meet threshold
	Dell Professional P2212H Monitor	196.49	✓ 10770 ✓	✓	Does not meet threshold
	Dell Professional P2212H Monitor	196.49	✓ 10771 ✓	✓	Does not meet threshold
	Dell Professional P2212H Monitor	196.49	✓ 10772 ✓	✓	Does not meet threshold
	Dell Professional P2212H Monitor	196.49	✓ 10773 ✓	✓	Does not meet threshold
	Dell Professional P22-12H	196.48	✓ 10774 ✓	✓ PA 99	Does not meet threshold
	Dell Professional P22-12H	196.48	✓ 10775 ✓	✓	Does not meet threshold
	Dell Professional P22-12H	196.48	✓ 10776 ✓	✓	Does not meet threshold
	Dell Professional P22-12H	196.48	✓ 10777 ✓	✓	Does not meet threshold
	Dell Professional P22-12H	196.48	✓ 10778 ✓	✓	Does not meet threshold

Comments _____

Released by [Signature]
DEPARTMENT HEAD

Deleted from Inventory List ☒ YES Aug 14, 2015 DATE [Signature]

Received by [Signature]
DEPARTMENT HEAD

Added to Inventory List ☐ YES _____ DATE _____

Verified by Auditor-Controller _____
DEPUTY

DATE _____ Entered into HTE: _____

Entered into FA Recog: _____

EA FORMS\FIXED ASSETS\PROP TSFR REC.DOC 5/07
Revised Dec 2009

10

**COUNTY OF LAKE
PROPERTY TRANSFER RECORD**

To the Auditor-Controller
Process the Following Property Transfer Record:

August 14, 2015

From Sheriff Capitalized Fixed Assets 2704 To Sheriff Inventory 2704
DEPT. NAME NUMBER DEPT. NAME NUMBER

COUNTY I.D. NUMBER	DESCRIPTION OF ASSET	COST OR VALUE (AT ACQUISITION)	DEPTS. COMMODITY REFERENCE NO.	DEPARTMENTS SEQUENCE NO.	REASON FOR TRANSFER (please be specific)
	Optiplex 3010 Mini Tower	779.87	✓ 10749 ✓	✓ 02102 ✓	Does not meet threshold
	Dell Professional P2212H Monitor	196.48	✓ 10750 ✓	✓ 02100 ✓	Does not meet threshold
	Dell Professional P2212H Monitor	196.48	✓ 10751 ✓	✓	Does not meet threshold
	Dell Professional P2212H Monitor	196.48	✓ 10752 ✓	✓	Does not meet threshold
	Dell Professional P2212H Monitor	196.48	✓ 10753 ✓	✓	Does not meet threshold
	Dell Professional P2212H Monitor	196.48	✓ 10754 ✓	✓	Does not meet threshold
	Dell Professional P2212H Monitor	196.48	✓ 10755 ✓	✓	Does not meet threshold
	Dell Professional P2212H Monitor	196.48	✓ 10756 ✓	✓	Does not meet threshold
	Dell Professional P2212H Monitor	196.48	✓ 10757 ✓	✓	Does not meet threshold
	Dell Professional P2212H Monitor	196.48	✓ 10758 ✓	✓	Does not meet threshold

Comments _____

Released by [Signature]
DEPARTMENT HEAD

Deleted from Inventory List ☒ Aug 14, 2015
YES DATE

Received by [Signature]
DEPARTMENT HEAD

Added to Inventory List ☐
YES DATE

Verified by Auditor-Controller
DEPUTY

DATE

Entered into HTE:

Entered into FA Record:

**COUNTY OF LAKE
PROPERTY TRANSFER RECORD**

To the Auditor-Controller
Process the Following Property Transfer Record:

August 14, 20 15

From Sheriff Capitalized Fixed Assets 2704 To Sheriff Inventory 2704
DEPT. NAME NUMBER DEPT. NAME NUMBER

COUNTY I.D. NUMBER	DESCRIPTION OF ASSET	COST OR VALUE (AT ACQUISITION)	DEPTS. COMMODITY REFERENCE NO.	DEPARTMENTS SEQUENCE NO.	REASON FOR TRANSFER (please be specific)
	Dell Professional P2212H Monitor	196.48	✓ 10759 ✓	09105	Does not meet threshold
	Dell Professional P2212H Monitor	196.48	✓ 10760 ✓		Does not meet threshold
	Dell Professional P2212H Monitor	196.48	✓ 10761 ✓		Does not meet threshold
	Dell Professional P2212H Monitor	196.48	✓ 10762 ✓		Does not meet threshold
	Dell Professional P2212H Monitor	196.48	✓ 10763 ✓		Does not meet threshold
	Dell Professional P2212H Monitor	196.48	✓ 10764 ✓		Does not meet threshold
	Dell Professional P2212H Monitor	196.48	✓ 10765 ✓		Does not meet threshold
	Dell Professional P2212H Monitor	196.48	✓ 10766 ✓		Does not meet threshold
	Dell Professional P2212H Monitor	196.48	✓ 10767 ✓		Does not meet threshold
	Dell Professional P2212H Monitor	196.48	✓ 10768 ✓		Does not meet threshold

Comments

Released by [Signature]
DEPARTMENT HEAD

Deleted from Inventory List ☒ Aug 14 2015
YES DATE

Received by [Signature]
DEPARTMENT HEAD

Added to Inventory List ☐
YES DATE

Verified by Auditor-Controller _____
DEPUTY

DATE

Entered into HTE: _____

Entered into FA Recon: _____

EVFOR-ASFIXED ASSETS PROP TSFR REC.DOC 5/07
(Revised Dec 2009)

**COUNTY OF LAKE
PROPERTY TRANSFER RECORD**

To the Auditor-Controller
Process the Following Property Transfer Record:

August 14, 2015

From Sheriff Capitalized Fixed Assets 2704 To Sheriff Inventory 2704
DEPT. NAME NUMBER DEPT. NAME NUMBER

COUNTY I.D. NUMBER	DESCRIPTION OF ASSET	COST OR VALUE (AT ACQUISITION)	DEPTS. COMMODITY REFERENCE NO.	DEPARTMENTS SEQUENCE NO.	REASON FOR TRANSFER (please be specific)
	Dell Professional P22-12H	196.48	✓ 10779	✓	Does not meet threshold
	Dell Professional P22-12H	196.48	✓ 10780	✓	Does not meet threshold
	Dell Professional P22-12H	196.48	✓ 10781	✓	Does not meet threshold
	Dell Professional P22-12H	196.48	✓ 10782	✓	Does not meet threshold
	Dell Professional P22-12H	196.48	✓ 10783	✓	Does not meet threshold
	Dell Professional P22-12H	196.48	✓ 10784	✓	Does not meet threshold
	Dell Professional P22-12H	196.48	✓ 10785	✓	Does not meet threshold
	Dell Professional P22-12H	196.48	✓ 10786	✓	Does not meet threshold
	Dell Professional P22-12H	196.48	✓ 10787	✓	Does not meet threshold
	Dell Professional P22-12H	196.48	✓ 10788	✓	Does not meet threshold

Comments _____

Released by [Signature]
DEPARTMENT HEAD

Deleted from Inventory List ☒ Aug 14 2015
YES DATE

Received by [Signature]
DEPARTMENT HEAD

Added to Inventory List ☐ _____
YES DATE

Verified by Auditor-Controller _____
DEPUTY

DATE _____ Entered into HTE: _____

Entered into YA Recou: _____

EA FORM 500XKED ASSETS/PROP TSFR REC.DOC 5/07
Revised Dec 2009

10

**COUNTY OF LAKE
PROPERTY TRANSFER RECORD**

August 14, 2015

To the Auditor-Controller
Process the Following Property Transfer Record:

From Sheriff Capitalized Fixed Assets		2704	To Sheriff Inventory		2704
DEPT. NAME		NUMBER	DEPT. NAME		NUMBER
COUNTY I.D. NUMBER	DESCRIPTION OF ASSET	COST OR VALUE (AT ACQUISITION)	DEPTS. COMMODITY REFERENCE NO.	DEPARTMENTS SEQUENCE NO.	REASON FOR TRANSFER (please be specific)
	Dell Professional P22-12H	196.48	✓ 10789	✓ P9999	Does not meet threshold
	Dell Professional P22-12H	196.48	✓ 10790	✓ P9999	Does not meet threshold
	Dell Professional P22-12H	198.48	✓ 10791	✓ P9999	Does not meet threshold
	Dell Professional P22-12H	196.48	✓ 10792	✓ P9999	Does not meet threshold
	Dell Professional P22-12H	196.48	✓ 10793	✓ P9999	Does not meet threshold
	Dell Professional P22-12H	196.48	✓ 10794	✓ P9999	Does not meet threshold
	Dell Professional P22-12H	196.49	✓ 10795	✓ P9999	Does not meet threshold
	Dell Professional P22-12H	196.49	✓ 10796	✓ P9106	Does not meet threshold
	Dell Professional P22-12H	198.49	✓ 10797	✓ P9106	Does not meet threshold
	Dell 1 RA 4320 LCD	988.19	✓ 10798	✓ P9101	Does not meet threshold

Comments _____

Released by [Signature]
DEPARTMENT HEAD

Deleted from Inventory List ☒ YES

AUG 14, 2015
DATE

Received by [Signature]
DEPARTMENT HEAD

Added to Inventory List ☐ YES

DATE

Verified by Auditor-Controller _____
DEPUTY

DATE

Entered into ITE: _____

Entered into FA Recon: _____

EA\FORMS\FIXED ASSETS\PROP TSFR REC.DOC 5/07
Revised Dec 2009

**COUNTY OF LAKE
PROPERTY TRANSFER RECORD**

To the Auditor-Controller
Process the Following Property Transfer Record:

August 14, 2015

From Sheriff Capitalized Fixed Assets 2704 To Sheriff Inventory 2704
DEPT. NAME NUMBER DEPT. NAME NUMBER

COUNTY I.D. NUMBER	DESCRIPTION OF ASSET	COST OR VALUE (AT ACQUISITION)	DEPTS. COMMODITY REFERENCE NO.	DEPARTMENTS SEQUENCE NO.	REASON FOR TRANSFER (please be specific)
	HP DeskJet 460C Portbl Print	182.74	10709	✓	Does not meet threshold
	HP DeskJet 460C Portbl Print	182.74	10710	✓	Does not meet threshold
	HP DeskJet 460C Portbl Print	182.74	10711	✓	Does not meet threshold
	HP DeskJet 460C Portbl Print	182.74	10712	✓	Does not meet threshold
	HP DeskJet 460C Portbl Print	182.74	10713	✓	Does not meet threshold
	Optiplex 3010 Mini Tower	779.88	10714	✓	Does not meet threshold
	Optiplex 3010 Mini Tower	779.88	10715	✓	Does not meet threshold
	Optiplex 3010 Mini Tower	779.88	10716	✓	Does not meet threshold
	Optiplex 3010 Mini Tower	779.88	10717	✓	Does not meet threshold
	Optiplex 3010 Mini Tower	779.88	10718	✓	Does not meet threshold

Comments _____

Released by _____
DEPARTMENT HEAD

Deleted from Inventory List ☒ YES

Aug 14, 2015
DATE

Received by _____
DEPARTMENT HEAD

Added to Inventory List ☐ YES

DATE

Verified by Auditor-Controller _____

DEPUTY

DATE

Entered into HTE: _____

Entered into FA Recon: _____

INFORMS/FIXED ASSETS/PROP TSFR REC DOC 5/07
Revised Dec 2009

**COUNTY OF LAKE
PROPERTY TRANSFER RECORD**

To the Auditor-Controller
Process the Following Property Transfer Record:

August 14, 20 15

From Sheriff Capitalized Fixed Assets 2704 To Sheriff Inventory 2704
DEPT. NAME NUMBER DEPT. NAME NUMBER

COUNTY I.D. NUMBER	DESCRIPTION OF ASSET	COST OR VALUE (AT ACQUISITION)	DEPTS. COMMODITY REFERENCE NO.	DEPARTMENTS SEQUENCE NO.	REASON FOR TRANSFER (please be specific)
	Optiplex 3010 Mini Tower	779.88	✓ 10719 ✓	✓	Does not meet threshold
	Optiplex 3010 Mini Tower	779.88	✓ 10720 ✓	✓	Does not meet threshold
	Optiplex 3010 Mini Tower	779.87	✓ 10721 ✓	✓	Does not meet threshold
	Optiplex 3010 Mini Tower	779.87	✓ 10722 ✓	✓	Does not meet threshold
	Optiplex 3010 Mini Tower	779.87	✓ 10723 ✓	✓	Does not meet threshold
	Optiplex 3010 Mini Tower	779.87	✓ 10724 ✓	✓	Does not meet threshold
	Optiplex 3010 Mini Tower	779.87	✓ 10725 ✓	✓	Does not meet threshold
	Optiplex 3010 Mini Tower	779.88	✓ 10726 ✓	✓	Does not meet threshold
	Optiplex 3010 Mini Tower	779.88	✓ 10727 ✓	✓	Does not meet threshold
	Optiplex 3010 Mini Tower	779.88	✓ 10728 ✓	✓	Does not meet threshold

Comments _____

Released by _____
DEPARTMENT HEAD

Deleted from Inventory List ☒ YES Aug 14, 2015
DATE

Received by _____
DEPARTMENT HEAD

Added to Inventory List ☐ YES DATE

Verified by Auditor-Controller _____
DEPUTY

DATE

Entered into HTE: _____

Entered into FA Record: _____

ERFORMS/FIXED ASSETS/PROP TSFR REC.DOC 1/07
Revised Dec 2009

**COUNTY OF LAKE
PROPERTY TRANSFER RECORD**

August 14, 20 15

To the Auditor-Controller
Process the Following Property Transfer Record:

From Sheriff Capitalized Fixed Assets		2704	To Sheriff Inventory		2704
DEPT. NAME		NUMBER	DEPT. NAME		NUMBER
COUNTY I.D. NUMBER	DESCRIPTION OF ASSET	COST OR VALUE (AT ACQUISITION)	DEPTS. COMMODITY REFERENCE NO.	DEPARTMENTS SEQUENCE NO.	REASON FOR TRANSFER (please be specific)
	Optiplex 3010 Mini Tower	779.88	✓ 10729	PAID	Does not meet threshold
	Optiplex 3010 Mini Tower	779.88	✓ 10730	✓	Does not meet threshold
	Optiplex 3010 Mini Tower	779.88	✓ 10731	✓	Does not meet threshold
	Optiplex 3010 Mini Tower	779.88	✓ 10732	✓	Does not meet threshold
	Optiplex 3010 Mini Tower	779.87	✓ 10733	✓	Does not meet threshold
	Optiplex 3010 Mini Tower	779.87	✓ 10734	✓	Does not meet threshold
	Optiplex 3010 Mini Tower	779.87	✓ 10735	✓	Does not meet threshold
	Optiplex 3010 Mini Tower	779.87	✓ 10736	✓	Does not meet threshold
	Optiplex 3010 Mini Tower	779.87	✓ 10737	✓	Does not meet threshold
	Optiplex 3010 Mini Tower	779.88	✓ 10738	✓	Does not meet threshold

Comments

Released by [Signature]
DEPARTMENT HEAD

Deleted from Inventory List ☒ Aug 14, 2015
YES DATE

Received by [Signature]
DEPARTMENT HEAD

Added to Inventory List ☐
YES DATE

Verified by Auditor-Controller
DEPUTY

DATE

Entered into HTE:

Entered into FA Record:

ENFORMS\FIXED ASSETS\PROP TSFR REC.DOC 5/07
Revised Dec 2009

**COUNTY OF LAKE
PROPERTY TRANSFER RECORD**

To the Auditor-Controller
Process the Following Property Transfer Record:

August 14, 2015

From Sheriff Capitalized Fixed Assets 2704 To Sheriff Inventory 2704
DEPT. NAME NUMBER DEPT. NAME NUMBER

COUNTY LD. NUMBER	DESCRIPTION OF ASSET	COST OR VALUE (AT ACQUISITION)	DEPTS. COMMODITY REFERENCE NO.	DEPARTMENTS SEQUENCE NO.	REASON FOR TRANSFER (please be specific)
	Optiplex 3010 Mini Tower	779.88	✓ 10739	✓	Does not meet threshold
	Optiplex 3010 Mini Tower	779.88	✓ 10740	✓	Does not meet threshold
	Optiplex 3010 Mini Tower	779.88	✓ 10741	✓	Does not meet threshold
	Optiplex 3010 Mini Tower	779.88	✓ 10742	✓	Does not meet threshold
	Optiplex 3010 Mini Tower	779.88	✓ 10743	✓	Does not meet threshold
	Optiplex 3010 Mini Tower	779.88	✓ 10744	✓	Does not meet threshold
	Optiplex 3010 Mini Tower	779.87	✓ 10745	✓	Does not meet threshold
	Optiplex 3010 Mini Tower	779.87	✓ 10746	✓	Does not meet threshold
	Optiplex 3010 Mini Tower	779.87	✓ 10747	✓	Does not meet threshold
	Optiplex 3010 Mini Tower	779.87	✓ 10748	✓	Does not meet threshold

Comments _____

Released by [Signature]
DEPARTMENT HEAD

Deleted from Inventory List ☒ Aug 14, 2015
YES DATE

Received by [Signature]
DEPARTMENT HEAD

Added to Inventory List ☐
YES DATE

Verified by Auditor-Controller
DEPUTY

Entered into HTE:

Entered into FA Recon:

DEPARTMENT CAPITALIZED FIXED ASSET LISTING

Dept	Asset Cat	Asset Class	Asset Description	Asset Identifier	Install Cost	Serial ID	Install Date
2704	EQUIP	Asset Class Total			\$73,972.95		
		MISCEQP	BASE STATION 25 WATTS & PARTS	10587	\$4,640.25	BIA00104	02/10/2012
			BASE STATION 25 WATTS & PARTS	10588	\$10,780.43	BIA00105	04/25/2012
			BASE STATION 25 WATTS & PARTS	10589	\$3,110.25	BIA00106	04/25/2012
			BASE STATION 25 WATTS & PARTS	10590	\$3,110.25	BIA00115	04/25/2012
			BASE STATION 25 WATTS & PARTS	10591	\$3,110.25	BIA00126	04/25/2012
			BASE STATION 25 WATTS & PARTS	10592	\$3,110.25	BIB00081	04/25/2012
			BASE STATION 25 WATTS & PARTS	10593	\$3,110.25	BIB00108	04/25/2012
			BASE STATION 25 WATTS & PARTS	29071	\$2,895.75	B1800097	01/09/2012
			BASE STATION 25 WATTS & PARTS	29072	\$2,895.75	B1800097	02/15/2012
			BASE STATION 25 WATTS & PARTS	29073	\$2,895.75	B1800097	02/15/2012
			BR-30/MAST COMMAND POST MAST	26723	\$11,639.94	2018039	05/16/2018
			CODAN FIRE REPEATER SR-39-1	20791	\$6,872.59	320617	06/28/2021
			CODAN FIRE REPEATER SR-39-1	20792	\$6,872.60	320618	06/28/2021
			DISPATCH LOGGING RECORDER	23462	\$32,322.40		06/28/2013
			GATEWAY TBA50H2-PAC1	20691	\$11,608.59	18369251	06/29/2022
			GATEWAY TBA50H2-PAC1	20692	\$11,608.59	18369252	06/29/2022
			GATEWAY TBA50H2-PAC1	20693	\$11,608.58	18369253	06/29/2022
			GATEWAY TBA50H2-PAC1	20694	\$11,608.58	18369462	06/29/2022
			GATEWAY TBA50H2-PAC1	20695	\$11,608.58	18369463	06/29/2022
			GENERATOR 80KW LP 228 AMP	27020	\$56,850.00		02/22/2008
			KENWOOD DIGITAL PORTABLE RADIO	11366	\$520.09	B1702037	08/28/2011
			KENWOOD DIGITAL PORTABLE RADIO	11411	\$524.91	B1601162	06/30/2011
			KENWOOD DIGITAL PORTABLE RADIO	11412	\$524.91	B1601163	06/30/2011
			KENWOOD DIGITAL PORTABLE RADIO	11413	\$524.91	B1601164	06/30/2011

DEPARTMENT CAPITALIZED FIXED ASSET LISTING

Dept	Asset Cat	Asset Class	Asset Description	Asset Identifier	Install Cost	Serial ID	Install Date
2704	EQUIP	MISCEQP	KENWOOD DIGITAL PORTABLE RADIO	11414	\$524.91	B1601165	06/30/2011
			KENWOOD DIGITAL PORTABLE RADIO	11415	\$524.91	B1601166	06/30/2011
			KENWOOD DIGITAL PORTABLE RADIO	11416	\$524.91	B1601167	06/30/2011
			KENWOOD DIGITAL PORTABLE RADIO	11417	\$524.91	B1601168	06/30/2011
			KENWOOD DIGITAL PORTABLE RADIO	11418	\$524.91	B1601219	06/30/2011
			KENWOOD DIGITAL PORTABLE RADIO	11419	\$524.91	B1601220	06/30/2011
			KENWOOD DIGITAL PORTABLE RADIO	11420	\$524.91	B1601221	06/30/2011
			KENWOOD DIGITAL PORTABLE RADIO	11421	\$524.91	B1601222	06/30/2011
			KENWOOD DIGITAL PORTABLE RADIO	11422	\$524.91	B1601223	06/30/2011
			KENWOOD DIGITAL PORTABLE RADIO	11423	\$524.91	B1601224	06/30/2011
			KENWOOD DIGITAL PORTABLE RADIO	11424	\$524.91	B1601225	06/30/2011
			KENWOOD DIGITAL PORTABLE RADIO	11425	\$524.91	B1601226	06/30/2011
			KENWOOD DIGITAL PORTABLE RADIO	11426	\$524.92	B1601227	06/30/2011
			KENWOOD DIGITAL PORTABLE RADIO	11427	\$524.92	B1601228	06/30/2011
			KENWOOD DIGITAL PORTABLE RADIO	11428	\$524.92	B1601239	06/30/2011
			KENWOOD DIGITAL PORTABLE RADIO	11429	\$524.92	B1601240	06/30/2011
			KENWOOD DIGITAL PORTABLE RADIO	11430	\$524.92	B1601241	06/30/2011
			KENWOOD DIGITAL PORTABLE RADIO	11431	\$524.92	B1601242	06/30/2011
			KENWOOD DIGITAL PORTABLE RADIO	11432	\$524.92	B1601243	06/30/2011
			KENWOOD DIGITAL PORTABLE RADIO	11433	\$524.92	B1601244	06/30/2011
			KENWOOD DIGITAL PORTABLE RADIO	11434	\$524.92	B1601245	06/30/2011
			KENWOOD DIGITAL PORTABLE RADIO	11435	\$524.92	B1601246	06/30/2011
			KENWOOD DIGITAL PORTABLE RADIO	11436	\$524.92	B1601247	06/30/2011
			KENWOOD DIGITAL PORTABLE RADIO	11437	\$524.92	B1601248	06/30/2011
			KENWOOD DIGITAL PORTABLE RADIO	11490	\$524.91	B1600161	06/30/2011

DEPARTMENT CAPITALIZED FIXED ASSET LISTING

Dept	Asset Cat	Asset Class	Asset Description	Asset Identifier	Install Cost	Serial ID	Install Date
2704	EQUIP	MISCEQP	KENWOOD DIGITAL PORTABLE RADIO	11491	\$524.91	B1600162	06/30/2011
			KENWOOD DIGITAL PORTABLE RADIO	11492	\$524.91	B1600163	06/30/2011
			KENWOOD DIGITAL PORTABLE RADIO	11493	\$524.91	B1600164	06/30/2011
			KENWOOD DIGITAL PORTABLE RADIO	11494	\$524.91	B1600165	06/30/2011
			KENWOOD DIGITAL PORTABLE RADIO	11495	\$524.91	B1600166	06/30/2011
			KENWOOD DIGITAL PORTABLE RADIO	11496	\$524.91	B1600167	06/30/2011
			KENWOOD DIGITAL PORTABLE RADIO	11497	\$524.91	B1600168	06/30/2011
			KENWOOD DIGITAL PORTABLE RADIO	11498	\$524.91	B1600169	06/30/2011
			KENWOOD DIGITAL PORTABLE RADIO	11499	\$524.91	B1600170	06/30/2011
			KENWOOD DIGITAL PORTABLE RADIO	11500	\$524.91	B1600331	06/30/2011
			KENWOOD DIGITAL PORTABLE RADIO	11501	\$524.91	B1600332	06/30/2011
			KENWOOD DIGITAL PORTABLE RADIO	11502	\$524.91	B1600333	06/30/2011
			KENWOOD DIGITAL PORTABLE RADIO	11503	\$524.91	B1600334	06/30/2011
			KENWOOD DIGITAL PORTABLE RADIO	11504	\$524.91	B1600335	06/30/2011
			KENWOOD DIGITAL PORTABLE RADIO	11505	\$524.91	B1600336	06/30/2011
			KENWOOD DIGITAL PORTABLE RADIO	11506	\$524.91	B1600337	06/30/2011
			KENWOOD DIGITAL PORTABLE RADIO	11507	\$524.91	B1600338	06/30/2011
			KENWOOD DIGITAL PORTABLE RADIO	11508	\$524.91	B1600339	06/30/2011
			KENWOOD DIGITAL PORTABLE RADIO	11509	\$524.91	B1600340	06/30/2011
			KENWOOD DIGITAL PORTABLE RADIO	11510	\$524.91	B1601079	06/30/2011
			KENWOOD DIGITAL PORTABLE RADIO	11511	\$524.91	B1601080	06/30/2011
			KENWOOD DIGITAL PORTABLE RADIO	11512	\$524.91	B1601081	06/30/2011
			KENWOOD DIGITAL PORTABLE RADIO	11513	\$524.91	B1601082	06/30/2011
			KENWOOD DIGITAL PORTABLE RADIO	11514	\$524.91	B1601083	06/30/2011
			KENWOOD DIGITAL PORTABLE RADIO	11515	\$524.91	B1601084	06/30/2011

DEPARTMENT CAPITALIZED FIXED ASSET LISTING

Dept	Asset Cat	Asset Class	Asset Description	Asset Identifier	Install Cost	Serial ID	Install Date
2704	EQUIP	MISCEQP	KENWOOD DIGITAL PORTABLE RADIO.	11516	\$524.91	B1601085	06/30/2011
			KENWOOD DIGITAL PORTABLE RADIO	11517	\$524.91	B1601086	06/30/2011
			KENWOOD DIGITAL PORTABLE RADIO.	11518	\$524.92	B1601087	06/30/2011
			KENWOOD DIGITAL PORTABLE RADIO.	11519	\$524.92	B1601088	06/30/2011
			KENWOOD DIGITAL PORTABLE RADIO.	11520	\$524.92	B1601129	06/30/2011
			KENWOOD DIGITAL PORTABLE RADIO.	11521	\$524.92	B1601130	06/30/2011
			KENWOOD DIGITAL PORTABLE RADIO.	11522	\$524.92	B1601131	06/30/2011
			KENWOOD DIGITAL PORTABLE RADIO.	11523	\$524.92	B1601133	06/30/2011
			KENWOOD DIGITAL PORTABLE RADIO.	11524	\$524.92	B1601134	06/30/2011
			KENWOOD DIGITAL PORTABLE RADIO	11525	\$524.92	B1601135	06/30/2011
			KENWOOD DIGITAL PORTABLE RADIO.	11526	\$524.92	B1601136	06/30/2011
			KENWOOD DIGITAL PORTABLE RADIO.	11527	\$524.92	B1601138	06/30/2011
			KENWOOD DIGITAL PORTABLE RADIO.	11528	\$524.92	B1601139	06/30/2011
			KENWOOD DIGITAL PORTABLE RADIO.	11529	\$524.92	B1601140	06/30/2011
			KENWOOD DIGITAL PORTABLE RADIO.	11530	\$524.92	B1601141	06/30/2011
			KENWOOD DIGITAL PORTABLE RADIO.	11531	\$524.92	B1601142	06/30/2011
			KENWOOD DIGITAL PORTABLE RADIO.	11532	\$524.92	B1601143	06/30/2011
			KENWOOD DIGITAL PORTABLE RADIO.	11533	\$524.92	B1601144	06/30/2011
			KENWOOD DIGITAL PORTABLE RADIO.	11534	\$524.92	B1601145	06/30/2011
			KENWOOD DIGITAL PORTABLE RADIO.	11535	\$524.92	B1601146	06/30/2011
			KENWOOD DIGITAL PORTABLE RADIO.	11536	\$524.92	B1601147	06/30/2011
			KENWOOD DIGITAL PORTABLE RADIO.	11537	\$524.92	B1601148	06/30/2011
			KENWOOD DIGITAL PORTABLE RADIO.	11538	\$524.92	B1601159	06/30/2011
			KENWOOD DIGITAL PORTABLE RADIO.	11539	\$524.92	B1601160	06/30/2011
			KENWOOD DIGITAL PORTABLE RADIO.	11540	\$524.92	B1601161	06/30/2011

DEPARTMENT CAPITALIZED FIXED ASSET LISTING

Dept	Asset Cat	Asset Class	Asset Description	Asset Identifier	Install Cost	Serial ID	Install Date
2704	EQUIP	MISCEQP	KENWOOD DIGITAL PORTABLE RADIO.	11621	\$520.09	B1701996	08/28/2011
			KENWOOD DIGITAL PORTABLE RADIO.	11622	\$520.09	B1701997	08/28/2011
			KENWOOD DIGITAL PORTABLE RADIO.	11623	\$520.09	B1701998	08/28/2011
			KENWOOD DIGITAL PORTABLE RADIO.	11624	\$520.09	B1701999	08/28/2011
			KENWOOD DIGITAL PORTABLE RADIO.	11625	\$520.09	B1702000	08/28/2011
			KENWOOD DIGITAL PORTABLE RADIO.	11626	\$520.09	B1702001	08/28/2011
			KENWOOD DIGITAL PORTABLE RADIO.	11627	\$520.09	B1702002	08/28/2011
			KENWOOD DIGITAL PORTABLE RADIO.	11628	\$520.09	B1702003	08/28/2011
			KENWOOD DIGITAL PORTABLE RADIO.	11629	\$520.09	B1702004	08/28/2011
			KENWOOD DIGITAL PORTABLE RADIO.	11631	\$520.09	B1702005	08/28/2011
			KENWOOD DIGITAL PORTABLE RADIO.	11632	\$520.09	B1702036	08/28/2011
			KENWOOD DIGITAL PORTABLE RADIO.	11634	\$520.09	B1702038	08/28/2011
			KENWOOD DIGITAL PORTABLE RADIO.	11635	\$520.09	B1702039	08/28/2011
			KENWOOD DIGITAL PORTABLE RADIO.	11636	\$520.09	B1702040	08/28/2011
			KENWOOD DIGITAL PORTABLE RADIO.	11637	\$520.09	B1702041	08/28/2011
			KENWOOD DIGITAL PORTABLE RADIO.	11638	\$520.09	B1702042	08/28/2011
			KENWOOD DIGITAL PORTABLE RADIO.	11639	\$520.09	B1702043	08/28/2011
			KENWOOD DIGITAL PORTABLE RADIO.	11640	\$520.09	B1702044	08/28/2011
			KENWOOD DIGITAL PORTABLE RADIO.	11641	\$520.09	B1702045	08/28/2011
			KENWOOD DIGITAL PORTABLE RADIO.	11642	\$520.09	B1702046	08/28/2011
			KENWOOD DIGITAL PORTABLE RADIO.	11643	\$520.09	B1702047	11/03/2011
			KENWOOD DIGITAL PORTABLE RADIO.	11644	\$520.09	B1702048	08/28/2011
			KENWOOD DIGITAL PORTABLE RADIO.	11645	\$520.09	B1702049	08/28/2011
			KENWOOD DIGITAL PORTABLE RADIO.	11646	\$520.09	B1702050	08/28/2011
			KENWOOD DIGITAL PORTABLE RADIO.	11647	\$520.09	B1702051	08/28/2011

DEPARTMENT CAPITALIZED FIXED ASSET LISTING

Dept	Asset Cat	Asset Class	Asset Description	Asset Identifier	Install Cost	Serial ID	Install Date
2704	EQUIP	MISCEQP	KENWOOD DIGITAL PORTABLE RADIO	11648	\$520.09	B1702052	08/28/2011
			KENWOOD DIGITAL PORTABLE RADIO	11649	\$520.09	B1702053	08/28/2011
			KENWOOD DIGITAL PORTABLE RADIO	11650	\$520.09	B1702054	08/28/2011
			KENWOOD DIGITAL PORTABLE RADIO	11651	\$520.09	B1702055	08/28/2011
			KENWOOD DIGITAL PORTABLE RADIO	11652	\$520.09	B1702076	08/28/2011
			KENWOOD DIGITAL PORTABLE RADIO	11653	\$520.09	B1702077	08/28/2011
			KENWOOD DIGITAL PORTABLE RADIO	11654	\$520.09	B1702078	08/28/2011
			KENWOOD DIGITAL PORTABLE RADIO	11655	\$520.09	B1702079	08/28/2011
			KENWOOD DIGITAL PORTABLE RADIO	11656	\$520.09	B1702080	08/28/2011
			KENWOOD DIGITAL PORTABLE RADIO	11657	\$520.09	B1702081	08/28/2011
			KENWOOD DIGITAL PORTABLE RADIO	11658	\$520.09	B1702082	08/28/2011
			KENWOOD DIGITAL PORTABLE RADIO	11659	\$520.09	B1702083	08/28/2011
			KENWOOD DIGITAL PORTABLE RADIO	11660	\$520.09	B1702084	08/28/2011
			KENWOOD DIGITAL PORTABLE RADIO	11661	\$520.09	B1702085	08/28/2011
			KENWOOD DIGITAL PORTABLE RADIO	11662	\$520.09	B1702086	08/28/2011
			KENWOOD DIGITAL PORTABLE RADIO	11663	\$520.09	B1702087	08/28/2011
			KENWOOD DIGITAL PORTABLE RADIO	11664	\$520.09	B1702088	08/28/2011
			KENWOOD DIGITAL PORTABLE RADIO	11665	\$520.09	B1702089	08/28/2011
			KENWOOD DIGITAL PORTABLE RADIO	11666	\$520.09	B1702090	08/28/2011
			KENWOOD DIGITAL PORTABLE RADIO	11667	\$520.09	B1702091	08/28/2011
			KENWOOD DIGITAL PORTABLE RADIO	11668	\$520.09	B1702092	08/28/2011
			KENWOOD DIGITAL PORTABLE RADIO	11669	\$520.09	B1702093	08/28/2011
			KENWOOD DIGITAL PORTABLE RADIO	11670	\$520.09	B1702094	08/28/2011
			KENWOOD DIGITAL PORTABLE RADIO	11671	\$520.09	B1702095	08/28/2011
			KENWOOD DIGITAL PORTABLE RADIO	11672	\$520.09	B1702096	08/28/2011

DEPARTMENT CAPITALIZED FIXED ASSET LISTING

Dept	Asset Cat	Asset Class	Asset Description	Asset Identifier	Install Cost	Serial ID	Install Date
2704	EQUIP	MISCEQP	KENWOOD DIGITAL PORTABLE RADIO.	11673	\$520.09	B1702097	08/28/2011
			KENWOOD DIGITAL PORTABLE RADIO.	11674	\$520.09	B1702098	08/28/2011
			KENWOOD DIGITAL PORTABLE RADIO.	11675	\$520.09	B1702099	08/28/2011
			KENWOOD DIGITAL PORTABLE RADIO.	11676	\$520.08	B1702100	08/28/2011
			KENWOOD DIGITAL PORTABLE RADIO.	11677	\$520.08	B1702101	08/28/2011
			KENWOOD DIGITAL PORTABLE RADIO.	11691	\$520.08	B1702102	08/28/2011
			KENWOOD DIGITAL PORTABLE RADIO.	11692	\$520.08	B1702103	08/28/2011
			KENWOOD DIGITAL PORTABLE RADIO.	11693	\$520.08	B1702104	08/28/2011
			KENWOOD DIGITAL PORTABLE RADIO.	11694	\$520.08	B1702105	08/28/2011
			KENWOOD DIGITAL PORTABLE RADIO.	11695	\$520.08	B1702126	08/28/2011
			KENWOOD DIGITAL PORTABLE RADIO.	11696	\$520.08	B1702127	08/28/2011
			KENWOOD DIGITAL PORTABLE RADIO.	11697	\$520.08	B1702128	08/28/2011
			KENWOOD DIGITAL PORTABLE RADIO.	11698	\$520.08	B1702129	08/28/2011
			KENWOOD DIGITAL PORTABLE RADIO.	11699	\$520.08	B1702130	08/28/2011
			KENWOOD DIGITAL PORTABLE RADIO.	11700	\$520.08	B1702131	08/28/2011
			KENWOOD DIGITAL PORTABLE RADIO.	11701	\$520.08	B1702132	08/28/2011
			KENWOOD DIGITAL PORTABLE RADIO.	11702	\$520.08	B1702133	08/28/2011
			KENWOOD DIGITAL PORTABLE RADIO.	11703	\$520.08	B1702134	08/28/2011
			KENWOOD DIGITAL PORTABLE RADIO.	11704	\$520.08	B1702135	08/28/2011
			KENWOOD MOBILE RADI/REMOTE/FCP ✓	11438	\$825.36	B1600361	06/30/2011
			KENWOOD MOBILE RADI/REMOTE/FCP ✓	11439	\$825.36	B1600861	06/30/2011
			KENWOOD MOBILE RADI/REMOTE/FCP.	11440	\$825.36	B1600862	06/30/2011
			KENWOOD MOBILE RADI/REMOTE/FCP.	11441	\$825.36	B1600863	06/30/2011
			KENWOOD MOBILE RADI/REMOTE/FCP.	11442	\$825.36	B1600864	06/30/2011
			KENWOOD MOBILE RADI/REMOTE/FCP.	11443	\$825.36	B1600865	06/30/2011

DEPARTMENT CAPITALIZED FIXED ASSET LISTING

Dept	Asset Cat	Asset Class	Asset Description	Asset Identifier	Install Cost	Serial ID	Install Date
2704	EQUIP	MISCEQP	KENWOOD MOBILE RADI/REMOTE/FCP	11444	\$825.36	B1600881	06/30/2011
			KENWOOD MOBILE RADI/REMOTE/FCP	11445	\$825.36	B1600882	06/30/2011
			KENWOOD MOBILE RADI/REMOTE/FCP	11446	\$825.36	B1600883	06/30/2011
			KENWOOD MOBILE RADI/REMOTE/FCP	11447	\$825.36	B1600884	06/30/2011
			KENWOOD MOBILE RADI/REMOTE/FCP	11448	\$825.36	B1600885	06/30/2011
			KENWOOD MOBILE RADI/REMOTE/FCP	11449	\$825.36	B1600886	06/30/2011
			KENWOOD MOBILE RADI/REMOTE/FCP	11450	\$825.36	B1600887	06/30/2011
			KENWOOD MOBILE RADI/REMOTE/FCP	11451	\$825.36	B1600888	06/30/2011
			KENWOOD MOBILE RADI/REMOTE/FCP	11452	\$825.36	B1600889	06/30/2011
			KENWOOD MOBILE RADI/REMOTE/FCP	11453	\$825.36	B1600890	06/30/2011
			KENWOOD MOBILE RADI/REMOTE/FCP	11454	\$825.36	B1601001	06/30/2011
			KENWOOD MOBILE RADI/REMOTE/FCP	11455	\$825.36	B1601002	06/30/2011
			KENWOOD MOBILE RADI/REMOTE/FCP	11456	\$825.36	B1601003	06/30/2011
			KENWOOD MOBILE RADI/REMOTE/FCP	11457	\$825.36	B1601004	06/30/2011
			KENWOOD MOBILE RADI/REMOTE/FCP	11458	\$825.36	B1601005	06/30/2011
			KENWOOD MOBILE RADI/REMOTE/FCP	11459	\$825.36	B1601041	06/30/2011
			KENWOOD MOBILE RADI/REMOTE/FCP	11460	\$825.36	B1601042	06/30/2011
			KENWOOD MOBILE RADI/REMOTE/FCP	11461	\$825.36	B1601043	06/30/2011
			KENWOOD MOBILE RADI/REMOTE/FCP	11462	\$825.36	B1601044	06/30/2011
			KENWOOD MOBILE RADI/REMOTE/FCP	11463	\$825.36	B1601045	06/30/2011
			KENWOOD MOBILE RADI/REMOTE/FCP	11464	\$825.36	B1601076	06/30/2011
			KENWOOD MOBILE RADI/REMOTE/FCP	11465	\$825.36	B1601077	06/30/2011
			KENWOOD MOBILE RADI/REMOTE/FCP	11466	\$825.36	B1601078	06/30/2011
			KENWOOD MOBILE RADI/REMOTE/FCP	11467	\$825.36	B1601079	06/30/2011
			KENWOOD MOBILE RADI/REMOTE/FCP	11468	\$825.36	B1601080	06/30/2011

DEPARTMENT CAPITALIZED FIXED ASSET LISTING

Dept	Asset Cat	Asset Class	Asset Description	Asset Identifier	Install Cost	Serial ID	Install Date
2704	EQUIP	MISCEQP	KENWOOD MOBILE RADI/REMOTE/FCP	11469	\$825.36	B1601127	06/30/2011
			KENWOOD MOBILE RADI/REMOTE/FCP	11470	\$825.36	B1601136	06/30/2011
			KENWOOD MOBILE RADI/REMOTE/FCP	11471	\$825.36	B1601137	06/30/2011
			KENWOOD MOBILE RADI/REMOTE/FCP	11472	\$825.36	B1601138	06/30/2011
			KENWOOD MOBILE RADI/REMOTE/FCP	11473	\$825.36	B1601139	06/30/2011
			KENWOOD MOBILE RADI/REMOTE/FCP	11474	\$825.36	B1601140	06/30/2011
			KENWOOD MOBILE RADI/REMOTE/FCP	11475	\$825.36	B1601141	06/30/2011
			KENWOOD MOBILE RADI/REMOTE/FCP	11476	\$825.36	B1601142	06/30/2011
			KENWOOD MOBILE RADI/REMOTE/FCP	11477	\$825.37	B1601143	06/30/2011
			KENWOOD MOBILE RADI/REMOTE/FCP	11478	\$825.37	B1601144	06/30/2011
			KENWOOD MOBILE RADI/REMOTE/FCP	11479	\$825.37	B1601145	06/30/2011
			KENWOOD MOBILE RADI/REMOTE/FCP	11480	\$825.37	B1601146	06/30/2011
			KENWOOD MOBILE RADI/REMOTE/FCP	11481	\$825.37	B1601147	06/30/2011
			KENWOOD MOBILE RADI/REMOTE/FCP	11482	\$825.37	B1601148	06/30/2011
			KENWOOD MOBILE RADI/REMOTE/FCP	11483	\$825.37	B1601149	06/30/2011
			KENWOOD MOBILE RADI/REMOTE/FCP	11484	\$825.37	B1601150	06/30/2011
			KENWOOD MOBILE RADI/REMOTE/FCP	11485	\$825.37	B1601151	06/30/2011
			KENWOOD MOBILE RADI/REMOTE/FCP	11486	\$825.37	B1601152	06/30/2011
			KENWOOD MOBILE RADI/REMOTE/FCP	11487	\$825.37	B1601153	06/30/2011
			KENWOOD MOBILE RADI/REMOTE/FCP	11488	\$825.37	B1601154	06/30/2011
			KENWOOD MOBILE RADI/REMOTE/FCP	11489	\$825.37	B1601155	06/30/2011
			KENWOOD MOBILE RADI/REMOTE/FCP	11541	\$825.36	B1601166	06/30/2011
			KENWOOD MOBILE RADI/REMOTE/FCP	11542	\$825.36	B1601167	06/30/2011
			KENWOOD MOBILE RADI/REMOTE/FCP	11543	\$825.36	B1601168	06/30/2011
			KENWOOD MOBILE RADI/REMOTE/FCP	11544	\$825.36	B1601169	06/30/2011

DEPARTMENT CAPITALIZED FIXED ASSET LISTING

Dept	Asset Cat	Asset Class	Asset Description	Asset Identifier	Install Cost	Serial ID	Install Date
2704	EQUIP	MISCEQP	KENWOOD MOBILE RADI/REMOTE/FCP	11545	\$825.36	B1601170	06/30/2011
			KENWOOD MOBILE RADI/REMOTE/FCP	11546	\$825.36	B1601371	06/30/2011
			KENWOOD MOBILE RADI/REMOTE/FCP	11547	\$825.36	B1601372	06/30/2011
			KENWOOD MOBILE RADI/REMOTE/FCP	11548	\$825.36	B1601373	06/30/2011
			KENWOOD MOBILE RADI/REMOTE/FCP	11549	\$825.36	B1601374	06/30/2011
			KENWOOD MOBILE RADI/REMOTE/FCP	11550	\$825.36	B1601375	06/30/2011
			KENWOOD MOBILE RADI/REMOTE/FCP	11551	\$825.36	B1601436	06/30/2011
			KENWOOD MOBILE RADI/REMOTE/FCP	11552	\$825.36	B1601437	06/30/2011
			KENWOOD MOBILE RADI/REMOTE/FCP	11553	\$825.36	B1601438	06/30/2011
			KENWOOD MOBILE RADI/REMOTE/FCP	11554	\$825.36	B1601439	06/30/2011
			KENWOOD MOBILE RADI/REMOTE/FCP	11555	\$825.36	B1601440	06/30/2011
			KENWOOD MOBILE RADI/REMOTE/FCP	11556	\$825.36	B1601496	06/30/2011
			KENWOOD MOBILE RADI/REMOTE/FCP	11557	\$825.36	B1601497	06/30/2011
			KENWOOD MOBILE RADI/REMOTE/FCP	11558	\$825.36	B1601498	06/30/2011
			KENWOOD MOBILE RADI/REMOTE/FCP	11559	\$825.36	B1601499	06/30/2011
			KENWOOD MOBILE RADI/REMOTE/FCP	11560	\$825.36	B1601500	06/30/2011
			KENWOOD MOBILE RADI/REMOTE/FCP	11561	\$825.36	B1601521	06/30/2011
			KENWOOD MOBILE RADI/REMOTE/FCP	11562	\$825.36	B1601522	06/30/2011
			KENWOOD MOBILE RADI/REMOTE/FCP	11563	\$825.36	B1601523	06/30/2011
			KENWOOD MOBILE RADI/REMOTE/FCP	11564	\$825.36	B1601524	06/30/2011
			KENWOOD MOBILE RADI/REMOTE/FCP	11565	\$825.36	B1601525	06/30/2011
			KENWOOD MOBILE RADI/REMOTE/FCP	11566	\$825.36	B1601536	06/30/2011
			KENWOOD MOBILE RADI/REMOTE/FCP	11567	\$825.36	B1601537	06/30/2011
			KENWOOD MOBILE RADI/REMOTE/FCP	11568	\$825.36	B1601538	06/30/2011
			KENWOOD MOBILE RADI/REMOTE/FCP	11569	\$825.36	B1601539	06/30/2011

DEPARTMENT CAPITALIZED FIXED ASSET LISTING

Dept	Asset Cat	Asset Class	Asset Description	Asset Identifier	Install Cost	Serial ID	Install Date
2704	EQUIP	MISCEQP	KENWOOD MOBILE RADI/REMOTE/FCP	11570	\$825.36	B1601540	06/30/2011
			KENWOOD MOBILE RADI/REMOTE/FCP	11571	\$825.36	B1601541	06/30/2011
			KENWOOD MOBILE RADI/REMOTE/FCP	11572	\$825.36	B1601542	06/30/2011
			KENWOOD MOBILE RADI/REMOTE/FCP	11573	\$825.36	B1601543	06/30/2011
			KENWOOD MOBILE RADI/REMOTE/FCP	11574	\$825.36	B1601544	06/30/2011
			KENWOOD MOBILE RADI/REMOTE/FCP	11575	\$825.36	B1601545	06/30/2011
			KENWOOD MOBILE RADI/REMOTE/FCP	11576	\$825.36	B1601546	06/30/2011
			KENWOOD MOBILE RADI/REMOTE/FCP	11577	\$825.36	B1601547	06/30/2011
			KENWOOD MOBILE RADI/REMOTE/FCP	11578	\$825.36	B1601548	06/30/2011
			KENWOOD MOBILE RADI/REMOTE/FCP	11579	\$825.36	B1601549	06/30/2011
			KENWOOD MOBILE RADI/REMOTE/FCP	11580	\$825.36	B1601550	06/30/2011
			KENWOOD MOBILE RADI/REMOTE/FCP	11581	\$825.36	B1601561	06/30/2011
			KENWOOD MOBILE RADI/REMOTE/FCP	11582	\$825.37	B1601562	06/30/2011
			KENWOOD MOBILE RADI/REMOTE/FCP	11583	\$825.37	B1601563	06/30/2011
			KENWOOD MOBILE RADI/REMOTE/FCP	11584	\$825.37	B1601564	06/30/2011
			KENWOOD MOBILE RADI/REMOTE/FCP	11585	\$825.37	B1601565	06/30/2011
			KENWOOD MOBILE RADI/REMOTE/FCP	11586	\$825.37	B1601566	06/30/2011
			KENWOOD MOBILE RADI/REMOTE/FCP	11587	\$825.37	B1601567	06/30/2011
			KENWOOD MOBILE RADI/REMOTE/FCP	11588	\$825.37	B1601568	06/30/2011
			KENWOOD MOBILE RADI/REMOTE/FCP	11589	\$825.37	B1601569	06/30/2011
			KENWOOD MOBILE RADI/REMOTE/FCP	11590	\$825.37	B1601570	06/30/2011
			KENWOOD MOBILE RADI/REMOTE/FCP	11591	\$825.37	B1601576	06/30/2011
			KENWOOD MOBILE RADI/REMOTE/FCP	11592	\$825.37	B1601577	06/30/2011
			KENWOOD MOBILE RADI/REMOTE/FCP	11593	\$825.37	B1601578	06/30/2011
			KENWOOD MOBILE RADI/REMOTE/FCP	11594	\$825.37	B1601579	06/30/2011

DEPARTMENT CAPITALIZED FIXED ASSET LISTING

Dept	Asset Cat	Asset Class	Asset Description	Asset Identifier	Install Cost	Serial ID	Install Date
2704	EQUIP	MISCEQP	KENWOOD MOBILE RADI/REMOTE/FCP	11595	\$825.37	B1601580	06/30/2011
			KENWOOD MOBILE RADIO	11678	\$818.70	B1801101	08/28/2011
			KENWOOD MOBILE RADIO	11679	\$818.70	B1801102	08/28/2011
			KENWOOD MOBILE RADIO	11680	\$818.70	B1801103	08/28/2011
			KENWOOD MOBILE RADIO	11681	\$818.69	B1801104	08/28/2011
			KENWOOD MOBILE RADIO	11682	\$818.69	B1801105	08/28/2011
			KENWOOD MOBILE RADIO	11683	\$818.69	B1801501	08/28/2011
			KENWOOD MOBILE RADIO	11684	\$818.69	B1801502	08/28/2011
			KENWOOD MOBILE RADIO	11685	\$818.69	B1801503	08/28/2011
			KENWOOD MOBILE RADIO	11686	\$818.69	B1801504	08/28/2011
			KENWOOD MOBILE RADIO	11687	\$818.69	B1801505	08/28/2011
			KENWOOD MOBILE RADIO	11688	\$818.69	B1801651	08/28/2011
			KENWOOD MOBILE RADIO	11689	\$818.69	B1801652	08/28/2011
			KENWOOD MOBILE RADIO	11690	\$818.69	B1801653	08/28/2011
			MOTOROLA DISPATCH RADIO ✓	25349	\$7,239.16	276CGM0438	06/30/2006
			MOTOROLA DISPATCH RADIO ✓	25350	\$7,239.16	474CGF0381	06/30/2006
			MOTOROLA DISPATCH RADIO ✓	25352	\$7,239.17	474CGF0378	06/30/2006
			MOTOROLA DISPATCH RADIO ✓	25353	\$7,239.16	474CGF0377	06/30/2006
			MOTOROLA DISPATCH RADIO ✓	25355	\$7,239.16	474CGF0333	06/30/2006
			MOTOROLA DISPATCH RADIO ✓	25356	\$7,239.16	474CGF0332	06/30/2006
			MOTOROLA DISPATCH RADIO ✓	25405	\$7,239.16	474CGF0376	06/30/2006
			MOTOROLA DISPATCH RADIO ✓	25406	\$7,239.16	474CGF0380	06/30/2006
			MOTOROLA DISPATCH RADIO ✓	25407	\$7,239.16	474CGF0387	06/30/2009
			MOTOROLA DISPTACH RADIO ✓	25351	\$7,239.16	474CGF0379	06/30/2006
			NETAPP DISPATCH EQUIPMENT ✓	29076	\$115,606.13		11/21/2012

**COUNTY OF LAKE
PROPERTY TRANSFER RECORD**

To the Auditor-Controller
Process the Following Property Transfer Record:

August 14, 2015

From Sheriff Capitalized Fixed Assets 2704 To Sheriff Inventory 2704
DEPT. NAME NUMBER DEPT. NAME NUMBER

COUNTY LD. NUMBER	DESCRIPTION OF ASSET	COST OR VALUE (AT ACQUISITION)	DEPTS. COMMODITY REFERENCE NO.	DEPARTMENTS SEQUENCE NO.	REASON FOR TRANSFER (please be specific)
	Kenwood Digital Portable Radio	520.09	11368	B1702037	Does not meet threshold
	Kenwood Digital Portable Radio	524.91	11411	B1601162	Does not meet threshold
	Kenwood Digital Portable Radio	524.91	11412	B1601163	Does not meet threshold
	Kenwood Digital Portable Radio	524.91	11413	B1601164	Does not meet threshold
	Kenwood Digital Portable Radio	524.91	11414	B1601165	Does not meet threshold
	Kenwood Digital Portable Radio	524.91	11415	B1601166	Does not meet threshold
	Kenwood Digital Portable Radio	524.91	11416	B1601167	Does not meet threshold
	Kenwood Digital Portable Radio	524.91	11417	B1601168	Does not meet threshold
	Kenwood Digital Portable Radio	524.91	11418	B1601219	Does not meet threshold
	Kenwood Digital Portable Radio	524.91	11419	B1601220	Does not meet threshold

Comments

Released by [Signature]

DEPARTMENT HEAD

Deleted from Inventory List ☒ YES

Aug 14, 2015
DATE

Received by [Signature]

DEPARTMENT HEAD

Added to Inventory List ☐ YES

DATE

Verified by Auditor-Controller

DEPUTY

DATE

Entered into RTE:

Entered into FA Recon:

EA FORM 516 FIXED ASSETS/PROP TSFR REC.DOC 5/07
Revised Dec 2009

**COUNTY OF LAKE
PROPERTY TRANSFER RECORD**

To the Auditor-Controller
Process the Following Property Transfer Record:

August 14, 2015

From Sheriff Capitalized Fixed Assets 2704 To Sheriff Inventory 2704
DEPT. NAME NUMBER DEPT. NAME NUMBER

COUNTY I.D. NUMBER	DESCRIPTION OF ASSET	COST OR VALUE (AT ACQUISITION)	DEPTS. COMMODITY REFERENCE NO.	DEPARTMENTS SEQUENCE NO.	REASON FOR TRANSFER (please be specific)
	Kenwood Digital Portable Radio	524.91	✓ 11420 ✓	B1601221	Does not meet threshold
	Kenwood Digital Portable Radio	524.91	✓ 11421 ✓	B1601222	Does not meet threshold
	Kenwood Digital Portable Radio	524.91	✓ 11422 ✓	B1601223	Does not meet threshold
	Kenwood Digital Portable Radio	524.91	✓ 11423 ✓	B1601224	Does not meet threshold
	Kenwood Digital Portable Radio	524.91	✓ 11424 ✓	B1601225	Does not meet threshold
	Kenwood Digital Portable Radio	524.91	✓ 11425 ✓	B1601226	Does not meet threshold
	Kenwood Digital Portable Radio	524.92	✓ 11426 ✓	B1601227	Does not meet threshold
	Kenwood Digital Portable Radio	524.92	✓ 11427 ✓	B1601228	Does not meet threshold
	Kenwood Digital Portable Radio	524.92	✓ 11428 ✓	B1601239	Does not meet threshold
	Kenwood Digital Portable Radio	524.92	✓ 11429 ✓	B1601240	Does not meet threshold

Comments _____

Released by [Signature]
DEPARTMENT HEAD

Deleted from Inventory List ☒ YES

Aug 14 2015
DATE

Received by [Signature]
DEPARTMENT HEAD

Added to Inventory List ☐ YES

DATE

Verified by Auditor-Controller _____
DEPUTY

DATE

Entered into RTE: _____

Entered into FA Recon: _____

EVFORMS\FIXED ASSETS\PROP TSFR REC.DOC 5/07
Revised Dec 2009

**COUNTY OF LAKE
PROPERTY TRANSFER RECORD**

To the Auditor-Controller
Process the Following Property Transfer Record:

August 14, 2015

From Sheriff Capitalized Fixed Assets 2704 To Sheriff Inventory 2704
DEPT. NAME NUMBER DEPT. NAME NUMBER

COUNTY LD. NUMBER	DESCRIPTION OF ASSET	COST OR VALUE (AT ACQUISITION)	DEPTS. COMMODITY REFERENCE NO.	DEPARTMENTS SEQUENCE NO.	REASON FOR TRANSFER (please be specific)
	Kenwood Digital Portable Radio	524.91	✓ 11430 ✓	B1601241	Does not meet threshold
	Kenwood Digital Portable Radio	524.91	✓ 11431 ✓	B1601242	Does not meet threshold
	Kenwood Digital Portable Radio	524.91	✓ 11432 ✓	B1601243	Does not meet threshold
	Kenwood Digital Portable Radio	524.81	✓ 11433 ✓	B1601244	Does not meet threshold
	Kenwood Digital Portable Radio	524.91	✓ 11434 ✓	B1601245	Does not meet threshold
	Kenwood Digital Portable Radio	524.91	✓ 11435 ✓	B1601246	Does not meet threshold
	Kenwood Digital Portable Radio	524.92	✓ 11436 ✓	B1601247	Does not meet threshold
	Kenwood Digital Portable Radio	524.92	✓ 11437 ✓	B1601248	Does not meet threshold
	Kenwood Mobile Rad/Remote/FCP	825.36	✓ 11438 ✓	B1600361	Does not meet threshold
	Kenwood Mobile Rad/Remote/FCP	825.36	✓ 11439 ✓	B1600861	Does not meet threshold

Comments _____

Released by [Signature]
DEPARTMENT HEAD

Deleted from Inventory List ☒ Aug 14, 2015
YES DATE

Received by [Signature]
DEPARTMENT HEAD

Added to Inventory List ☐
YES DATE

Verified by Auditor-Controller _____
DEPUTY DATE

Entered into HTE: _____

Entered into FA Recon: _____

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* Scanned from 3/11/15 *

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**COUNTY OF LAKE
PROPERTY TRANSFER RECORD**

To the Auditor-Controller
Process the Following Property Transfer Record:

August 14, 2015

From Sheriff Capitalized Fixed Assets
DEPT. NAME

2704
NUMBER

To Sheriff Inventory

DEPT. NAME

2704
NUMBER

COUNTY LD. NUMBER	DESCRIPTION OF ASSET	COST OR VALUE (AT ACQUISITION)	DEPTS. COMMODITY REFERENCE NO.	DEPARTMENTS SEQUENCE NO.	REASON FOR TRANSFER (please be specific)
PG 116	Kenwood Mobile Radi/Remote/FCP	825.36	✓ 11440 ✓	B1600862	Does not meet threshold
	Kenwood Mobile Radi/Remote/FCP	825.36	✓ 11441 ✓	B1600863	Does not meet threshold
	Kenwood Mobile Radi/Remote/FCP	825.36	✓ 11442 ✓	B1600864	Does not meet threshold
	Kenwood Mobile Radi/Remote/FCP	825.36	✓ 11443 ✓	B1600865	Does not meet threshold
	Kenwood Mobile Radi/Remote/FCP	825.36	✓ 11444 ✓	B1600881	Does not meet threshold
	Kenwood Mobile Radi/Remote/FCP	825.36	✓ 11445 ✓	B1600882	Does not meet threshold
	Kenwood Mobile Radi/Remote/FCP	825.36	✓ 11446 ✓	B1600883	Does not meet threshold
	Kenwood Mobile Radi/Remote/FCP	825.36	✓ 11447 ✓	B1600884	Does not meet threshold
	Kenwood Mobile Radi/Remote/FCP	825.36	✓ 11448 ✓	B1600885	Does not meet threshold
	Kenwood Mobile Radi/Remote/FCP	825.36	✓ 11449 ✓	B1600886	Does not meet threshold

Comments

Released by [Signature]
DEPARTMENT HEAD

Deleted from Inventory List ☒
YES

Aug 14, 2015
DATE

Received by [Signature]
DEPARTMENT HEAD

Added to Inventory List ☐
YES

DATE

Verified by Auditor-Controller

DEPUTY

DATE

Entered into ETE:

Entered into FA Recon:

ENFORMS/FIXED ASSETS/PROP TSFR REC.DOC 507
Revised Dec 2009

**COUNTY OF LAKE
PROPERTY TRANSFER RECORD**

To the Auditor-Controller
Process the Following Property Transfer Record:

August 14, 20 15

From Sheriff Capitalized Fixed Assets 2704 To Sheriff Inventory 2704
DEPT. NAME NUMBER DEPT. NAME NUMBER

COUNTY ID. NUMBER	DESCRIPTION OF ASSET	COST OR VALUE (AT ACQUISITION)	DEPTS. COMMODITY REFERENCE NO.	DEPARTMENTS SEQUENCE NO.	REASON FOR TRANSFER (please be specific)
	Kenwood Mobile Radl/Remote/FCP	825.36	✓ 11450	✓ B1600887	Does not meet threshold
	Kenwood Mobile Radl/Remote/FCP	825.36	✓ 11451	✓ B1800888	Does not meet threshold
	Kenwood Mobile Radl/Remote/FCP	825.36	✓ 11452	✓ B1600889	Does not meet threshold
	Kenwood Mobile Radl/Remote/FCP	825.36	✓ 11453	✓ B1600890	Does not meet threshold
	Kenwood Mobile Radl/Remote/FCP	825.36	✓ 11454	✓ B1601001	Does not meet threshold
	Kenwood Mobile Radl/Remote/FCP	825.36	✓ 11455	✓ B1601002	Does not meet threshold
	Kenwood Mobile Radl/Remote/FCP	825.36	✓ 11456	✓ B1601003	Does not meet threshold
	Kenwood Mobile Radl/Remote/FCP	825.36	✓ 11457	✓ B1601004	Does not meet threshold
	Kenwood Mobile Radl/Remote/FCP	825.36	✓ 11458	✓ B1601005	Does not meet threshold
	Kenwood Mobile Radl/Remote/FCP	825.36	✓ 11459	✓ B1601041	Does not meet threshold

Comments _____

Released by [Signature]
DEPARTMENT HEAD

Deleted from Inventory List ☒
YES

Aug 14, 2015
DATE

Received by [Signature]
DEPARTMENT HEAD

Added to Inventory List ☐
YES

DATE

Verified by Auditor-Controller _____
DEPUTY

DATE

Entered into HTE: _____

Entered into PA Recog: _____

ENFORMS/FXCD ASSETS/PROP TSFR REC.DOC 507
Revised Dec 2009

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**COUNTY OF LAKE
PROPERTY TRANSFER RECORD**

To the Auditor-Controller
Process the Following Property Transfer Record:

August 14, 2015

From Sheriff Capitalized Fixed Assets
DEPT. NAME

2704
NUMBER

To Sheriff Inventory
DEPT. NAME

2704
NUMBER

COUNTY I.D. NUMBER	DESCRIPTION OF ASSET	COST OR VALUE (AT ACQUISITION)	DEPTS. COMMODITY REFERENCE NO.	DEPARTMENTS SEQUENCE NO.	REASON FOR TRANSFER (please be specific)
P9118	Kenwood Mobile Rad/Remote/FCP	825.36	✓ 11460	B1601042	Does not meet threshold
	Kenwood Mobile Rad/Remote/FCP	825.36	✓ 11461	B1601043	Does not meet threshold
	Kenwood Mobile Rad/Remote/FCP	825.36	✓ 11462	B1601044	Does not meet threshold
	Kenwood Mobile Rad/Remote/FCP	825.36	✓ 11463	B1601045	Does not meet threshold
	Kenwood Mobile Rad/Remote/FCP	825.36	✓ 11464	B1601076	Does not meet threshold
	Kenwood Mobile Rad/Remote/FCP	825.36	✓ 11465	B1601077	Does not meet threshold
	Kenwood Mobile Rad/Remote/FCP	825.36	✓ 11466	B1601078	Does not meet threshold
	Kenwood Mobile Rad/Remote/FCP	825.36	✓ 11467	B1601079	Does not meet threshold
	Kenwood Mobile Rad/Remote/FCP	825.36	✓ 11468	B1601080	Does not meet threshold
	Kenwood Mobile Rad/Remote/FCP	825.36	✓ 11469	B1601127	Does not meet threshold

Comments _____

Released by [Signature]
DEPARTMENT HEAD

Deleted from Inventory List ☒
YES

Aug 14, 2015
DATE

Received by [Signature]
DEPARTMENT HEAD

Added to Inventory List ☐
YES

DATE

Verified by Auditor-Controller _____

DEPUTY

DATE

Entered into HTE: _____

Entered into FA Recon: _____

EA FORM 5 FIXED ASSETS/PROP TSFR REC.DOC 5/07
Revised Dec 2009

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**COUNTY OF LAKE
PROPERTY TRANSFER RECORD**

To the Auditor-Controller
Process the Following Property Transfer Record:

August 14, 2015

From Sheriff Capitalized Fixed Assets 2704 To Sheriff Inventory 2704
DEPT. NAME NUMBER DEPT. NAME NUMBER

COUNTY LD. NUMBER	DESCRIPTION OF ASSET	COST OR VALUE (AT ACQUISITION)	DEPTS. COMMODITY REFERENCE NO.	DEPARTMENTS SEQUENCE NO.	REASON FOR TRANSFER (please be specific)
	Kenwood Mobile Radi/Remote/FCP	825.36	✓ 11470 ✓	B1601138	Does not meet threshold
	Kenwood Mobile Radi/Remote/FCP	825.36	✓ 11471 ✓	B1601137	Does not meet threshold
	Kenwood Mobile Radi/Remote/FCP	825.36	✓ 11472 ✓	B1601138	Does not meet threshold
	Kenwood Mobile Radi/Remote/FCP	825.36	✓ 11473 ✓	B1601139	Does not meet threshold
	Kenwood Mobile Radi/Remote/FCP	825.36	✓ 11474 ✓	B1601140	Does not meet threshold
	Kenwood Mobile Radi/Remote/FCP	825.36	✓ 11475 ✓	B1601141	Does not meet threshold
	Kenwood Mobile Radi/Remote/FCP	825.36	✓ 11476 ✓	B1601142	Does not meet threshold
	Kenwood Mobile Radi/Remote/FCP	825.37	✓ 11477 ✓	B1601143	Does not meet threshold
	Kenwood Mobile Radi/Remote/FCP	825.37	✓ 11478 ✓	B1601144	Does not meet threshold
	Kenwood Mobile Radi/Remote/FCP	825.37	✓ 11479 ✓	B1601145	Does not meet threshold

Comments

Released by [Signature]
DEPARTMENT HEAD

Deleted from Inventory List ☒
YES

AUG 14, 2015
DATE

Received by [Signature]
DEPARTMENT HEAD

Added to Inventory List ☐
YES

DATE

Verified by Auditor-Controller _____
DEPUTY

DATE

Entered into ETE:

Entered into FA Recon:

E:\FORMS\FIXED ASSETS\PROP TSFR REC.DOC 5/07
Revised Dec 2009

10

**COUNTY OF LAKE
PROPERTY TRANSFER RECORD**

To the Auditor-Controller
Process the Following Property Transfer Record:

August 14, 2015

From Sheriff Capitalized Fixed Assets 2704 To Sheriff Inventory 2704
DEPT. NAME NUMBER DEPT. NAME NUMBER

COUNTY LD. NUMBER	DESCRIPTION OF ASSET	COST OR VALUE (AT ACQUISITION)	DEPTS. COMMODITY REFERENCE NO.	DEPARTMENTS SEQUENCE NO.	REASON FOR TRANSFER (please be specific)
	Kenwood Mobile Radi/Remote/FCP	825.37	✓ 11480 ✓	B1601148	Does not meet threshold
	Kenwood Mobile Radi/Remote/FCP	825.37	✓ 11481 ✓	B1601147	Does not meet threshold
	Kenwood Mobile Radi/Remote/FCP	825.37	✓ 11482 ✓	B1601148	Does not meet threshold
	Kenwood Mobile Radi/Remote/FCP	825.37	✓ 11483 ✓	B1601149	Does not meet threshold
	Kenwood Mobile Radi/Remote/FCP	825.37	✓ 11484 ✓	B1601150	Does not meet threshold
	Kenwood Mobile Radi/Remote/FCP	825.37	✓ 11485 ✓	B1601151	Does not meet threshold
	Kenwood Mobile Radi/Remote/FCP	825.37	✓ 11486 ✓	B1601152	Does not meet threshold
	Kenwood Mobile Radi/Remote/FCP	825.37	✓ 11487 ✓	B1601153	Does not meet threshold
	Kenwood Mobile Radi/Remote/FCP	825.37	✓ 11488 ✓	B1601154	Does not meet threshold
	Kenwood Mobile Radi/Remote/FCP	825.37	✓ 11489 ✓	B1601155	Does not meet threshold

Comments

Released by [Signature]
DEPARTMENT HEAD

Deleted from Inventory List ☒
YES

Aug 14, 2015
DATE

Received by [Signature]
DEPARTMENT HEAD

Added to Inventory List ☐
YES

DATE

Verified by Auditor-Controller _____
DEPUTY

DATE

Entered into HTE:

Entered into FA Recon:

ENFORMS\FIXED ASSETS\PROP TSFR REC.DOC 5/07
Revised Dec 2009

**COUNTY OF LAKE
PROPERTY TRANSFER RECORD**

To the Auditor-Controller
Process the Following Property Transfer Record:

August 14, 20 15

From Sheriff Capitalized Fixed Assets 2704 To Sheriff Inventory 2704
DEPT. NAME NUMBER DEPT. NAME NUMBER

COUNTY LD. NUMBER	DESCRIPTION OF ASSET	COST OR VALUE (AT ACQUISITION)	DEPTS. COMMODITY REFERENCE NO.	DEPARTMENTS SEQUENCE NO.	REASON FOR TRANSFER (please be specific)
Pg 111	Kenwood Digital Portable Radio	524.91	✓ 11490 ✓	B1600161	Does not meet threshold
	Kenwood Digital Portable Radio	524.91	✓ 11491 ✓	B1600162	Does not meet threshold
	Kenwood Digital Portable Radio	524.91	✓ 11492 ✓	B1600163	Does not meet threshold
	Kenwood Digital Portable Radio	524.91	✓ 11493 ✓	B1600164	Does not meet threshold
	Kenwood Digital Portable Radio	524.91	✓ 11494 ✓	B1600165	Does not meet threshold
	Kenwood Digital Portable Radio	524.91	✓ 11495 ✓	B1600166	Does not meet threshold
	Kenwood Digital Portable Radio	524.91	✓ 11496 ✓	B1600167	Does not meet threshold
	Kenwood Digital Portable Radio	524.91	✓ 11497 ✓	B1600168	Does not meet threshold
	Kenwood Digital Portable Radio	524.91	✓ 11498 ✓	B1600169	Does not meet threshold
	Kenwood Digital Portable Radio	524.91	✓ 11499 ✓	B1600170	Does not meet threshold

Comments

Released by [Signature]
DEPARTMENT HEAD

Deleted from Inventory List ☒ YES

Aug 14, 2015 [Signature]
DATE

Received by [Signature]
DEPARTMENT HEAD

Added to Inventory List ☐ YES

DATE

Verified by Auditor-Controller _____
DEPUTY

DATE

Entered into RTE:

Entered into FA Recon:

ENFORMS/FIXED ASSETS/PROP TSFR REC.DOC 507
Revised Dec 2009

**COUNTY OF LAKE
PROPERTY TRANSFER RECORD**

To the Auditor-Controller
Process the Following Property Transfer Record:

August 14, 20 15

From Sheriff Capitalized Fixed Assets 2704 To Sheriff Inventory 2704
DEPT. NAME NUMBER DEPT. NAME NUMBER

COUNTY ID NUMBER	DESCRIPTION OF ASSET	COST OR VALUE (AT ACQUISITION)	DEPTS. COMMODITY REFERENCE NO.	DEPARTMENTS SEQUENCE NO.	REASON FOR TRANSFER (please be specific)
	Kenwood Digital Portable Radio	524.91 ✓	11500 ✓	B1600331	Does not meet threshold
	Kenwood Digital Portable Radio	524.91 ✓	11501 ✓	B1600332	Does not meet threshold
	Kenwood Digital Portable Radio	524.91 ✓	11502 ✓	B1600333	Does not meet threshold
	Kenwood Digital Portable Radio	524.91 ✓	11503 ✓	B1600334	Does not meet threshold
	Kenwood Digital Portable Radio	524.91 ✓	11504 ✓	B1600335	Does not meet threshold
	Kenwood Digital Portable Radio	524.91 ✓	11505 ✓	B1600336	Does not meet threshold
	Kenwood Digital Portable Radio	524.91 ✓	11506 ✓	B1600337	Does not meet threshold
	Kenwood Digital Portable Radio	524.91 ✓	11507 ✓	B1600338	Does not meet threshold
	Kenwood Digital Portable Radio	524.91 ✓	11508 ✓	B1600339	Does not meet threshold
	Kenwood Digital Portable Radio	524.91 ✓	11509 ✓	B1600340	Does not meet threshold

Comments

Released by [Signature]
DEPARTMENT HEAD

Deleted from Inventory List ☒ Aug 14, 2015
YES DATE

Received by [Signature]
DEPARTMENT HEAD

Added to Inventory List ☐
YES DATE

Verified by Auditor-Controller DEPUTY DATE

Entered into HTE:

Entered into FA Recor:

**COUNTY OF LAKE
PROPERTY TRANSFER RECORD**

August 14, 20 15

To the Auditor-Controller
Process the Following Property Transfer Record:

From Sheriff Capitalized Fixed Assets		2704	To Sheriff Inventory		2704
DEPT. NAME		NUMBER	DEPT. NAME		NUMBER
COUNTY I.D. NUMBER	DESCRIPTION OF ASSET	COST OR VALUE (AT ACQUISITION)	DEPTS. COMMODITY REFERENCE NO.	DEPARTMENTS SEQUENCE NO.	REASON FOR TRANSFER (please be specific)
	Kenwood Digital Portable Radio	524.91 ✓	11510 ✓	B1601079	Does not meet threshold
	Kenwood Digital Portable Radio	524.91 ✓	11511 ✓	B1601080	Does not meet threshold
	Kenwood Digital Portable Radio	524.91 ✓	11512 ✓	B1601081	Does not meet threshold
	Kenwood Digital Portable Radio	524.91 ✓	11513 ✓	B1601082	Does not meet threshold
	Kenwood Digital Portable Radio	524.91 ✓	11514 ✓	B1601083	Does not meet threshold
	Kenwood Digital Portable Radio	524.91 ✓	11515 ✓	B1601084	Does not meet threshold
	Kenwood Digital Portable Radio	524.91 ✓	11516 ✓	B1601085	Does not meet threshold
	Kenwood Digital Portable Radio	524.91 ✓	11517 ✓	B1601086	Does not meet threshold
	Kenwood Digital Portable Radio	524.92 ✓	11518 ✓	B1601087	Does not meet threshold
	Kenwood Digital Portable Radio	524.92 ✓	11519 ✓	B1601088	Does not meet threshold

Comments

Released by [Signature]
DEPARTMENT HEAD

Deleted from Inventory List ☒ Aug 14, 2015
YES DATE

Received by [Signature]
DEPARTMENT HEAD

Added to Inventory List ☐
YES DATE

Verified by Auditor-Controller _____
DEPUTY

DATE

Entered into HTE: _____

Entered into FA Recon: _____

E:\FORMS\FIXED ASSETS\PROP TSFR REC.DOC 5/07
Revised Dec 2009

**COUNTY OF LAKE
PROPERTY TRANSFER RECORD**

August 14, 2015

To the Auditor-Controller
Process the Following Property Transfer Record:

From Sheriff Capitalized Fixed Assets		2704	To Sheriff Inventory		2704
DEPT. NAME		NUMBER	DEPT. NAME		NUMBER
COUNTY LD. NUMBER	DESCRIPTION OF ASSET	COST OR VALUE (AT ACQUISITION)	DEPTS. COMMODITY REFERENCE NO.	DEPARTMENTS SEQUENCE NO.	REASON FOR TRANSFER (please be specific)
	Kenwood Digital Portable Radio	524.92 ✓	11520 ✓	B1601129	Does not meet threshold
	Kenwood Digital Portable Radio	524.92 ✓	11521 ✓	B1601130	Does not meet threshold
	Kenwood Digital Portable Radio	524.92 ✓	11522 ✓	B1601131	Does not meet threshold
	Kenwood Digital Portable Radio	524.92 ✓	11523 ✓	B1601133	Does not meet threshold
	Kenwood Digital Portable Radio	524.92 ✓	11524 ✓	B1601134	Does not meet threshold
	Kenwood Digital Portable Radio	524.92 ✓	11525 ✓	B1601135	Does not meet threshold
	Kenwood Digital Portable Radio	524.92 ✓	11526 ✓	B1601136	Does not meet threshold
	Kenwood Digital Portable Radio	524.92 ✓	11527 ✓	B1601138	Does not meet threshold
	Kenwood Digital Portable Radio	524.92 ✓	11528 ✓	B1601139	Does not meet threshold
	Kenwood Digital Portable Radio	524.92 ✓	11529 ✓	B1601140	Does not meet threshold

Comments _____

Released by [Signature]
DEPARTMENT HEAD

Deleted from Inventory List ☒
YES

Aug 14, 2015
DATE

Received by [Signature]
DEPARTMENT HEAD

Added to Inventory List ☐
YES

DATE

Verified by Auditor-Controller _____
DEPUTY

DATE

Entered into RTE: _____

Entered into FA Recon: _____

INFORMS\FIXED ASSETS\PROP TSFR REC.DOC 5/07
(Revised Dec 2009)

**COUNTY OF LAKE
PROPERTY TRANSFER RECORD**

August 14, 2015

To the Auditor-Controller
Process the Following Property Transfer Record:

From Sheriff Capitalized Fixed Assets		2704	To Sheriff Inventory		2704
DEPT. NAME		NUMBER	DEPT. NAME		NUMBER
COUNTY LD. NUMBER	DESCRIPTION OF ASSET	COST OR VALUE (AT ACQUISITION)	DEPTS. COMMODITY REFERENCE NO.	DEPARTMENTS SEQUENCE NO.	REASON FOR TRANSFER (please be specific)
	Kenwood Digital Portable Radio	524.92 ✓	11530 ✓	B1601141	Does not meet threshold
	Kenwood Digital Portable Radio	524.92 ✓	11531 ✓	B1601142	Does not meet threshold
	Kenwood Digital Portable Radio	524.92 ✓	11532 ✓	B1601143	Does not meet threshold
	Kenwood Digital Portable Radio	524.92 ✓	11533 ✓	B1601144	Does not meet threshold
	Kenwood Digital Portable Radio	524.92 ✓	11534 ✓	B1601145	Does not meet threshold
	Kenwood Digital Portable Radio	524.92 ✓	11535 ✓	B1601146	Does not meet threshold
	Kenwood Digital Portable Radio	524.92 ✓	11536 ✓	B1601147	Does not meet threshold
	Kenwood Digital Portable Radio	524.92 ✓	11537 ✓	B1601148	Does not meet threshold
	Kenwood Digital Portable Radio	524.92 ✓	11538 ✓	B1601159	Does not meet threshold
	Kenwood Digital Portable Radio	524.92 ✓	11539 ✓	B1601160	Does not meet threshold

Comments

Released by [Signature]
DEPARTMENT HEAD

Deleted from Inventory List ☒
YES

Aug 14, 2015
DATE

Received by [Signature]
DEPARTMENT HEAD

Added to Inventory List ☐
YES

DATE

Verified by Auditor-Controller _____
DEPUTY

DATE

Entered into RTE: _____

Entered into FA Recon: _____

**COUNTY OF LAKE
PROPERTY TRANSFER RECORD**

August 14, 20 15

To the Auditor-Controller
Process the Following Property Transfer Record:

From Sheriff Capitalized Fixed Assets 2704 To Sheriff Inventory 2704
DEPT. NAME NUMBER DEPT. NAME NUMBER

COUNTY ID. NUMBER	DESCRIPTION OF ASSET	COST OR VALUE (AT ACQUISITION)	DEPTS. COMMODITY REFERENCE NO.	DEPARTMENTS SEQUENCE NO.	REASON FOR TRANSFER (please be specific)
P9113	Kenwood Digital Portable Radio	524.92 ✓	11540 ✓	B1601161	Does not meet threshold
	Kenwood Mobile Radi/Remote/FCP	825.36 ✓	11541 ✓	B1601166	Does not meet threshold
	Kenwood Mobile Radi/Remote/FCP	825.36 ✓	11542 ✓	B1601167	Does not meet threshold
P9	Kenwood Mobile Radi/Remote/FCP	825.36 ✓	11543 ✓	B1601168	Does not meet threshold
118	Kenwood Mobile Radi/Remote/FCP	825.36 ✓	11544 ✓	B1601169	Does not meet threshold
	Kenwood Mobile Radi/Remote/FCP	825.36 ✓	11545 ✓	B1601170	Does not meet threshold
	Kenwood Mobile Radi/Remote/FCP	825.36 ✓	11546 ✓	B1601371	Does not meet threshold
	Kenwood Mobile Radi/Remote/FCP	825.36 ✓	11547 ✓	B1601372	Does not meet threshold
P9	Kenwood Mobile Radi/Remote/FCP	825.36 ✓	11548 ✓	B1601373	Does not meet threshold
119	Kenwood Mobile Radi/Remote/FCP	825.36 ✓	11549 ✓	B1601374	Does not meet threshold

Comments

Released by [Signature]
DEPARTMENT HEAD

Deleted from Inventory List ☒ Aug 14, 2015
YES DATE

Received by [Signature]
DEPARTMENT HEAD

Added to Inventory List ☐
YES DATE

Verified by Auditor-Controller _____
DEPUTY DATE

Entered into HTE: _____

Entered into FA Recoa: 11/2/15

ENFORMS/FIXED ASSETS/PROP TRFR REC.DOC 507
Revised Dec 2009

**COUNTY OF LAKE
PROPERTY TRANSFER RECORD**

August 14, 20 15

To the Auditor-Controller
Process the Following Property Transfer Record:

From Sheriff Capitalized Fixed Assets		2704	To Sheriff Inventory		2704
DEPT. NAME		NUMBER	DEPT. NAME		NUMBER
COUNTY I.D. NUMBER	DESCRIPTION OF ASSET	COST OR VALUE (AT ACQUISITION)	DEPTS. COMMODITY REFERENCE NO.	DEPARTMENTS SEQUENCE NO.	REASON FOR TRANSFER (please be specific)
P9 119	Kenwood Mobile Radi/Remote/FCP	825.36 ✓	11550 ✓	B1601375	Does not meet threshold
	Kenwood Mobile Radi/Remote/FCP	825.36 ✓	11551 ✓	B1601436	Does not meet threshold
	Kenwood Mobile Radi/Remote/FCP	825.36 ✓	11552 ✓	B1601437	Does not meet threshold
	Kenwood Mobile Radi/Remote/FCP	825.36 ✓	11553 ✓	B1601438	Does not meet threshold
	Kenwood Mobile Radi/Remote/FCP	825.36 ✓	11554 ✓	B1601439	Does not meet threshold
	Kenwood Mobile Radi/Remote/FCP	825.36 ✓	11555 ✓	B1601440	Does not meet threshold
	Kenwood Mobile Radi/Remote/FCP	825.36 ✓	11556 ✓	B1601496	Does not meet threshold
	Kenwood Mobile Radi/Remote/FCP	825.36 ✓	11557 ✓	B1601497	Does not meet threshold
	Kenwood Mobile Radi/Remote/FCP	825.36 ✓	11558 ✓	B1601498	Does not meet threshold
	Kenwood Mobile Radi/Remote/FCP	825.36 ✓	11559 ✓	B1601499	Does not meet threshold

Comments _____

Released by _____

DEPARTMENT HEAD

Deleted from Inventory List ☒ YES

Aug 14, 2015
DATE

Received by _____

DEPARTMENT HEAD

Added to Inventory List ☐ YES

DATE

Verified by Auditor-Controller _____

DEPUTY

DATE

Entered into HTE: _____

Entered into FA Recon: _____

EA FORMS/FIXED ASSETS/PROP TSFR REC.DOC 5/07
Revised Dec 2009

10

**COUNTY OF LAKE
PROPERTY TRANSFER RECORD**

To the Auditor-Controller
Process the Following Property Transfer Record:

August 14, 2015

From Sheriff Capitalized Fixed Assets 2704 To Sheriff Inventory 2704
DEPT. NAME NUMBER DEPT. NAME NUMBER

COUNTY I.D. NUMBER	DESCRIPTION OF ASSET	COST OR VALUE (AT ACQUISITION)	DEPTS. COMMODITY REFERENCE NO.	DEPARTMENTS SEQUENCE NO.	REASON FOR TRANSFER (please be specific)
P9 119	Kenwood Mobile Radi/Remote/FCP	825.36 ✓	11560 ✓	B1601500	Does not meet threshold
	Kenwood Mobile Radi/Remote/FCP	825.36 ✓	11561 ✓	B1601521	Does not meet threshold
	Kenwood Mobile Radi/Remote/FCP	825.36 ✓	11562 ✓	B1601522	Does not meet threshold
	Kenwood Mobile Radi/Remote/FCP	825.36 ✓	11563 ✓	B1601523	Does not meet threshold
	Kenwood Mobile Radi/Remote/FCP	825.36 ✓	11564 ✓	B1601524	Does not meet threshold
	Kenwood Mobile Radi/Remote/FCP	825.36 ✓	11565 ✓	B1601525	Does not meet threshold
	Kenwood Mobile Radi/Remote/FCP	825.36 ✓	11566 ✓	B1601536	Does not meet threshold
	Kenwood Mobile Radi/Remote/FCP	825.36 ✓	11567 ✓	B1601537	Does not meet threshold
	Kenwood Mobile Radi/Remote/FCP	825.36 ✓	11568 ✓	B1601538	Does not meet threshold
	Kenwood Mobile Radi/Remote/FCP	825.36 ✓	11569 ✓	B1601539	Does not meet threshold

Comments _____

Released by _____
DEPARTMENT HEAD

Deleted from Inventory List ☒ YES

Aug 14, 2015
DATE

Received by St. J. C. A.
DEPARTMENT HEAD

Added to Inventory List ☐ YES

DATE

Verified by Auditor-Controller _____
DEPUTY

DATE

Entered into HTE: _____

Entered into FA Recon: _____

EA FORMS/FDCD ASSETS/PROP TSFR REC.DOC 5/07
Revised Dec 2009

10

**COUNTY OF LAKE
PROPERTY TRANSFER RECORD**

August 14, 2015

To the Auditor-Controller
Process the Following Property Transfer Record:

From Sheriff Capitalized Fixed Assets		2704	To Sheriff Inventory		2704
DEPT. NAME		NUMBER	DEPT. NAME		NUMBER
COUNTY I.D. NUMBER	DESCRIPTION OF ASSET	COST OR VALUE (AT ACQUISITION)	DEPTS. COMMODITY REFERENCE NO.	DEPARTMENTS SEQUENCE NO.	REASON FOR TRANSFER (please be specific)
99 120	Kenwood Mobile Radi/Remote/FCP	825.36 ✓	11570 ✓	B1601540	Does not meet threshold
	Kenwood Mobile Radi/Remote/FCP	825.36 ✓	11571 ✓	B1601541	Does not meet threshold
	Kenwood Mobile Radi/Remote/FCP	825.36 ✓	11572 ✓	B1601542	Does not meet threshold
	Kenwood Mobile Radi/Remote/FCP	825.36 ✓	11573 ✓	B1601543	Does not meet threshold
	Kenwood Mobile Radi/Remote/FCP	825.36 ✓	11574 ✓	B1601544	Does not meet threshold
	Kenwood Mobile Radi/Remote/FCP	825.36 ✓	11575 ✓	B1601545	Does not meet threshold
	Kenwood Mobile Radi/Remote/FCP	825.36 ✓	11576 ✓	B1601546	Does not meet threshold
	Kenwood Mobile Radi/Remote/FCP	825.36 ✓	11577 ✓	B1601547	Does not meet threshold
	Kenwood Mobile Radi/Remote/FCP	825.36 ✓	11578 ✓	B1601548	Does not meet threshold
	Kenwood Mobile Radi/Remote/FCP	825.36 ✓	11579 ✓	B1601549	Does not meet threshold

Comments _____

Released by [Signature]
DEPARTMENT HEAD

Deleted from Inventory List ☒ Aug 14 2015
YES DATE

Received by [Signature]
DEPARTMENT HEAD

Added to Inventory List ☐ _____
YES DATE

Verified by Auditor-Controller _____
DEPUTY DATE

Entered into HTE: _____

Entered into FA Recon: _____

ENFORMS/FIXED ASSETS/PROP TRANSFER REC.DOC 5/07
Revised Dec 2009

**COUNTY OF LAKE
PROPERTY TRANSFER RECORD**

August 14, 20 15

To the Auditor-Controller
Process the Following Property Transfer Record:

From Sheriff Capitalized Fixed Assets 2704 To Sheriff Inventory 2704
DEPT. NAME NUMBER DEPT. NAME NUMBER

COUNTY ID. NUMBER	DESCRIPTION OF ASSET	COST OR VALUE (AT ACQUISITION)	DEPTS. COMMODITY REFERENCE NO.	DEPARTMENTS SEQUENCE NO.	REASON FOR TRANSFER (please be specific)
	Kenwood Mobile Rad/Remote/FCP	825.36 ✓	11580 ✓	B1601550 ✓	Does not meet threshold
	Kenwood Mobile Rad/Remote/FCP	825.36 ✓	11681 ✓	B1601561 ✓	Does not meet threshold
	Kenwood Mobile Rad/Remote/FCP	825.37 ✓	11582 ✓	B1601562 ✓	Does not meet threshold
	Kenwood Mobile Rad/Remote/FCP	825.37 ✓	11583 ✓	B1601563 ✓	Does not meet threshold
	Kenwood Mobile Rad/Remote/FCP	825.37 ✓	11584 ✓	B1601564 ✓	Does not meet threshold
	Kenwood Mobile Rad/Remote/FCP	825.37 ✓	11585 ✓	B1601565 ✓	Does not meet threshold
	Kenwood Mobile Rad/Remote/FCP	825.37 ✓	11586 ✓	B1601566 ✓	Does not meet threshold
	Kenwood Mobile Rad/Remote/FCP	825.37 ✓	11587 ✓	B1601567 ✓	Does not meet threshold
	Kenwood Mobile Rad/Remote/FCP	825.37 ✓	11588 ✓	B1601568 ✓	Does not meet threshold
	Kenwood Mobile Rad/Remote/FCP	825.37 ✓	11589 ✓	B1601569 ✓	Does not meet threshold

Comments _____

Released by [Signature]
DEPARTMENT HEAD

Deleted from Inventory List ☒
YES

Aug 14 2015
DATE

Received by [Signature]
DEPARTMENT HEAD

Added to Inventory List ☐
YES

DATE

Verified by Auditor-Controller _____
DEPUTY

DATE

Entered into RTE: _____

Entered into FA Recon: _____

ENFORCED ASSETS/ROP TSFR REC.DOC 5/07
Revised Dec 2009

**COUNTY OF LAKE
PROPERTY TRANSFER RECORD**

To the Auditor-Controller
Process the Following Property Transfer Record:

August 14, 2015

From Sheriff Capitalized Fixed Assets
DEPT. NAME

2704
NUMBER

To Sheriff Inventory
DEPT. NAME

2704
NUMBER

COUNTY LD. NUMBER	DESCRIPTION OF ASSET	COST OR VALUE (AT ACQUISITION)	DEPTS. COMMODITY REFERENCE NO.	DEPARTMENTS SEQUENCE NO.	REASON FOR TRANSFER (please be specific)
P9 120	Kenwood Mobile Radi/Remote/FCP	825.37	✓ 11590	B1601570	Does not meet threshold
	Kenwood Mobile Radi/Remote/FCP	825.37	✓ 11591	B1601576	Does not meet threshold
	Kenwood Mobile Radi/Remote/FCP	825.37	✓ 11592	B1601577	Does not meet threshold
	Kenwood Mobile Radi/Remote/FCP	825.37	✓ 11593	B1601578	Does not meet threshold
	Kenwood Mobile Radi/Remote/FCP	825.37	✓ 11594	B1601579	Does not meet threshold
P9 121	Kenwood Mobile Radi/Remote/FCP	825.37	✓ 11595	B1601580	Does not meet threshold
P9 114	Kenwood Digital Portable Radio	520.09	✓ 11621	B1701996	Does not meet threshold
	Kenwood Digital Portable Radio	520.09	✓ 11622	B1701997	Does not meet threshold
	Kenwood Digital Portable Radio	520.09	✓ 11623	B1701998	Does not meet threshold
	Kenwood Digital Portable Radio	520.09	✓ 11624	B1701999	Does not meet threshold

Comments _____

Released by [Signature]
DEPARTMENT HEAD

Deleted from Inventory List ☒
YES

Aug 14, 2015
DATE

Received by [Signature]
DEPARTMENT HEAD

Added to Inventory List ☐
YES

DATE

Verified by Auditor-Controller _____
DEPUTY

DATE

Entered into RTE: _____

Entered into FA Recon: _____

ENFORMS\FIXED ASSETS\PROP TSFR REC.DOC 5/07
Revised Dec 2009

**COUNTY OF LAKE
PROPERTY TRANSFER RECORD**

August 14, 2015

To the Auditor-Controller
Process the Following Property Transfer Record:

From Sheriff Capitalized Fixed Assets 2704 To Sheriff Inventory 2704
DEPT. NAME NUMBER DEPT. NAME NUMBER

COUNTY ID. NUMBER	DESCRIPTION OF ASSET	COST OR VALUE (AT ACQUISITION)	DEPTS. COMMODITY REFERENCE NO.	DEPARTMENTS SEQUENCE NO.	REASON FOR TRANSFER (please be specific)
	Kenwood Digital Portable Radio	520.09	✓ 11625	B1702000	Does not meet threshold
	Kenwood Digital Portable Radio	520.09	✓ 11626	B1702001	Does not meet threshold
	Kenwood Digital Portable Radio	520.09	✓ 11627	B1702002	Does not meet threshold
	Kenwood Digital Portable Radio	520.09	✓ 11628	B1702003	Does not meet threshold
	Kenwood Digital Portable Radio	520.09	✓ 11629	B1702004	Does not meet threshold
	Kenwood Digital Portable Radio	520.09	✓ 11631	B1702005	Does not meet threshold
	Kenwood Digital Portable Radio	520.09	✓ 11632	B1702038	Does not meet threshold
	Kenwood Digital Portable Radio	520.09	✓ 11634	B1702038	Does not meet threshold
	Kenwood Digital Portable Radio	520.09	✓ 11635	B1702039	Does not meet threshold
	Kenwood Digital Portable Radio	520.09	✓ 11638	B1702040	Does not meet threshold

Comments _____

Released by [Signature]
DEPARTMENT HEAD

Deleted from Inventory List ☒ Aug 14 2015
YES DATE

Received by [Signature]
DEPARTMENT HEAD

Added to Inventory List ☐
YES DATE

Verified by Auditor-Controller DEPUTY DATE

Entered into RTE:

Entered into FA Recon:

ENFORMS\FIXED ASSETS\PROPERTY TRANSFER REC.DOC 5/07
Revised Dec 2009

**COUNTY OF LAKE
PROPERTY TRANSFER RECORD**

August 14, 2015

To the Auditor-Controller
Process the Following Property Transfer Record:

From Sheriff Capitalized Fixed Assets 2704 To Sheriff Inventory 2704
DEPT. NAME NUMBER DEPT. NAME NUMBER

COUNTY I.D. NUMBER	DESCRIPTION OF ASSET	COST OR VALUE (AT ACQUISITION)	DEPTS. COMMODITY REFERENCE NO.	DEPARTMENTS SEQUENCE NO.	REASON FOR TRANSFER (please be specific)
	Kenwood Digital Portable Radio	520.09	✓ 11637	✓ B1702041	Does not meet threshold
	Kenwood Digital Portable Radio	520.09	✓ 11638	✓ B1702042	Does not meet threshold
	Kenwood Digital Portable Radio	520.09	✓ 11639	✓ B1702043	Does not meet threshold
	Kenwood Digital Portable Radio	520.09	✓ 11640	✓ B1702044	Does not meet threshold
	Kenwood Digital Portable Radio	520.09	✓ 11641	✓ B1702045	Does not meet threshold
	Kenwood Digital Portable Radio	520.09	✓ 11642	✓ B1702046	Does not meet threshold
	Kenwood Digital Portable Radio	520.09	✓ 11643	✓ B1702047	Does not meet threshold
	Kenwood Digital Portable Radio	520.09	✓ 11644	✓ B1702048	Does not meet threshold
	Kenwood Digital Portable Radio	520.09	✓ 11645	✓ B1702049	Does not meet threshold
	Kenwood Digital Portable Radio	520.09	✓ 11646	✓ B1702050	Does not meet threshold

Comments _____

Released by [Signature]
DEPARTMENT HEAD

Deleted from Inventory List ☒ Aug 14, 2015
YES DATE

Received by [Signature]
DEPARTMENT HEAD

Added to Inventory List ☐ DATE
YES

Verified by Auditor-Controller _____
DEPUTY DATE

Entered into HTE: _____

Entered into FA Recon: _____

EA FORM 45 FIXED ASSETS PROPERTY TRANSFER RECORD 5/07
Revised Dec 2009

**COUNTY OF LAKE
PROPERTY TRANSFER RECORD**

August 14, 2015

To the Auditor-Controller
Process the Following Property Transfer Record:

From Sheriff Capitalized Fixed Assets		2704	To Sheriff Inventory		2704
DEPT. NAME		NUMBER	DEPT. NAME		NUMBER
COUNTY LD. NUMBER	DESCRIPTION OF ASSET	COST OR VALUE (AT ACQUISITION)	DEPTS. COMMODITY REFERENCE NO.	DEPARTMENTS SEQUENCE NO.	REASON FOR TRANSFER (please be specific)
P9 114 115	Kenwood Digital Portable Radio	520.09 ✓	11647 ✓	B1702051 ✓	Does not meet threshold
	Kenwood Digital Portable Radio	520.09 ✓	11648 ✓	B1702052 ✓	Does not meet threshold
	Kenwood Digital Portable Radio	520.09 ✓	11649 ✓	B1702053 ✓	Does not meet threshold
	Kenwood Digital Portable Radio	520.09 ✓	11650 ✓	B1702054 ✓	Does not meet threshold
	Kenwood Digital Portable Radio	520.09 ✓	11651 ✓	B1702055 ✓	Does not meet threshold
	Kenwood Digital Portable Radio	520.09 ✓	11652 ✓	B1702076 ✓	Does not meet threshold
	Kenwood Digital Portable Radio	520.09 ✓	11653 ✓	B1702077 ✓	Does not meet threshold
	Kenwood Digital Portable Radio	520.09 ✓	11654 ✓	B1702078 ✓	Does not meet threshold
	Kenwood Digital Portable Radio	520.09 ✓	11655 ✓	B1702079 ✓	Does not meet threshold
	Kenwood Digital Portable Radio	520.09 ✓	11656 ✓	B1702080 ✓	Does not meet threshold

Comments _____

Released by _____
DEPARTMENT HEAD

Deleted from Inventory List ☒ Aug 14, 2015
YES DATE

Received by _____
DEPARTMENT HEAD

Added to Inventory List ☐ _____
YES DATE

Verified by Auditor-Controller _____
DEPUTY

DATE

Entered into RTE: _____

Entered into FA Recon: _____

**COUNTY OF LAKE
PROPERTY TRANSFER RECORD**

August 14, 2015

To the Auditor-Controller
Process the Following Property Transfer Record:

From Sheriff Capitalized Fixed Assets 2704 To Sheriff Inventory 2704
DEPT. NAME NUMBER DEPT. NAME NUMBER

COUNTY I.D. NUMBER	DESCRIPTION OF ASSET	COST OR VALUE (AT ACQUISITION)	DEPTS. COMMODITY REFERENCE NO.	DEPARTMENTS SEQUENCE NO.	REASON FOR TRANSFER (please be specific)
	Kenwood Digital Portable Radio	520.09 ✓	11657 ✓	B1702081 ✓	Does not meet threshold
	Kenwood Digital Portable Radio	520.09 ✓	11658 ✓	B1702082 ✓	Does not meet threshold
	Kenwood Digital Portable Radio	520.09 ✓	11659 ✓	B1702083 ✓	Does not meet threshold
	Kenwood Digital Portable Radio	520.09 ✓	11660 ✓	B1702084 ✓	Does not meet threshold
	Kenwood Digital Portable Radio	520.09 ✓	11661 ✓	B1702085 ✓	Does not meet threshold
	Kenwood Digital Portable Radio	520.09 ✓	11662 ✓	B1702086 ✓	Does not meet threshold
	Kenwood Digital Portable Radio	520.09 ✓	11663 ✓	B1702087 ✓	Does not meet threshold
	Kenwood Digital Portable Radio	520.09 ✓	11664 ✓	B1702088 ✓	Does not meet threshold
	Kenwood Digital Portable Radio	520.09 ✓	11665 ✓	B1702089 ✓	Does not meet threshold
	Kenwood Digital Portable Radio	520.09 ✓	11666 ✓	B1702090 ✓	Does not meet threshold

Comments _____

Released by [Signature]
DEPARTMENT HEAD

Deleted from Inventory List ☒ Aug 14, 2015
YES DATE

Received by [Signature]
DEPARTMENT HEAD

Added to Inventory List ☐
YES DATE

Verified by Auditor-Controller _____
DEPUTY DATE

Entered into HTE: _____

Entered into FA Recon: _____

ENFORMS\FIXED ASSETS\PROP TSFR REC.DOC 5/07
Revised Dec 2009

**COUNTY OF LAKE
PROPERTY TRANSFER RECORD**

August 14, 2015

To the Auditor-Controller
Process the Following Property Transfer Record:

From Sheriff Capitalized Fixed Assets		2704	To Sheriff Inventory		2704
DEPT. NAME		NUMBER	DEPT. NAME		NUMBER
COUNTY I.D. NUMBER	DESCRIPTION OF ASSET	COST OR VALUE (AT ACQUISITION)	DEPTS. COMMODITY REFERENCE NO.	DEPARTMENTS SEQUENCE NO.	REASON FOR TRANSFER (please be specific)
115	Kenwood Digital Portable Radio	520.09	✓ 11667	B1702091	Does not meet threshold
	Kenwood Digital Portable Radio	520.09	✓ 11668	B1702092	Does not meet threshold
	Kenwood Digital Portable Radio	520.09	✓ 11669	B1702093	Does not meet threshold
	Kenwood Digital Portable Radio	520.09	✓ 11670	B1702094	Does not meet threshold
	Kenwood Digital Portable Radio	520.09	✓ 11671	B1702095	Does not meet threshold
	Kenwood Digital Portable Radio	520.09	✓ 11672	B1702096	Does not meet threshold
	Kenwood Digital Portable Radio	520.09	✓ 11673	B1702097	Does not meet threshold
	Kenwood Digital Portable Radio	520.09	✓ 11674	B1702098	Does not meet threshold
	Kenwood Digital Portable Radio	520.09	✓ 11675	B1702099	Does not meet threshold
	Kenwood Digital Portable Radio	520.08	✓ 11676	B1702100	Does not meet threshold

Comments

Released by [Signature]
DEPARTMENT HEAD

Deleted from Inventory List ☒
YES

Aug 14, 2015
DATE

Received by [Signature]
DEPARTMENT HEAD

Added to Inventory List ☐
YES

DATE

Verified by Auditor-Controller _____
DEPUTY

DATE

Entered into HTE:

Entered into FA Recor:

EFORAS/FIXED ASSETS/PROP TSFR REC.DOC 507
Revised Dec 2009

**COUNTY OF LAKE
PROPERTY TRANSFER RECORD**

To the Auditor-Controller
Process the Following Property Transfer Record:

August 14, 2015

From: Sheriff Capitalized Fixed Assets 2704 To: Sheriff Inventory 2704
DEPT. NAME NUMBER DEPT. NAME NUMBER

COUNTY LD. NUMBER	DESCRIPTION OF ASSET	COST OR VALUE (AT ACQUISITION)	DEPTS. COMMODITY REFERENCE NO.	DEPARTMENTS SEQUENCE NO.	REASON FOR TRANSFER (please be specific)
P9116	Kenwood Digital Portable Radio	520.08 ✓	11677 ✓	B1702101 PA 109	Does not meet threshold
	Kenwood Mobile Radio	818.70 ✓	11678 ✓	B1801101 PA 117	Does not meet threshold
	Kenwood Mobile Radio	818.70 ✓	11679 ✓	B1801102 PA 114	Does not meet threshold
	Kenwood Mobile Radio	818.70 ✓	11680 ✓	B1801103	Does not meet threshold
	Kenwood Mobile Radio	818.69 ✓	11681 ✓	B1801104	Does not meet threshold
	Kenwood Mobile Radio	818.69 ✓	11682 ✓	B1801105	Does not meet threshold
	Kenwood Mobile Radio	818.69 ✓	11683 ✓	B1801501	Does not meet threshold
	Kenwood Mobile Radio	818.69 ✓	11684 ✓	B1801502	Does not meet threshold
	Kenwood Mobile Radio	818.69 ✓	11685 ✓	B1801503	Does not meet threshold
	Kenwood Mobile Radio	818.69 ✓	11686 ✓	B1801504	Does not meet threshold

Comments _____

Released by [Signature]
DEPARTMENT HEAD

Deleted from Inventory List ☒ YES

AUG 14 2015
DATE

Received by [Signature]
DEPARTMENT HEAD

Added to Inventory List ☐ YES

DATE

Verified by Auditor-Controller _____
DEPUTY

DATE

Entered into HTE: _____

Entered into FA Record: _____

INFORMS/FIXED ASSETS/PROP TSFR REC.DOC 5/07
Revised Dec 2009

**COUNTY OF LAKE
PROPERTY TRANSFER RECORD**

August 14, 2015

To the Auditor-Controller
Process the Following Property Transfer Record:

From Sheriff Capitalized Fixed Assets		2704	To Sheriff Inventory		2704
DEPT. NAME		NUMBER	DEPT. NAME		NUMBER
COUNTY LD. NUMBER	DESCRIPTION OF ASSET	COST OR VALUE (AT ACQUISITION)	DEPTS. COMMODITY REFERENCE NO.	DEPARTMENTS SEQUENCE NO.	REASON FOR TRANSFER (please be specific)
pg 121	Kenwood Mobile Radio	818.69 ✓	11687 ✓	B1801505	Does not meet threshold
	Kenwood Mobile Radio	818.69 ✓	11688 ✓	B1801651	Does not meet threshold
	Kenwood Mobile Radio	818.69 ✓	11689 ✓	B1801652	Does not meet threshold
	Kenwood Mobile Radio	818.69 ✓	11690 ✓	B1801653	Does not meet threshold
pg 110	Kenwood Digital Portable Radio	520.08 ✓	11691 ✓	B1702102	Does not meet threshold
	Kenwood Digital Portable Radio	520.08 ✓	11692 ✓	B1702103	Does not meet threshold
	Kenwood Digital Portable Radio	520.08 ✓	11693 ✓	B1702104	Does not meet threshold
	Kenwood Digital Portable Radio	520.08 ✓	11695 ✓	B1702126	Does not meet threshold
	Kenwood Digital Portable Radio	520.08 ✓	11696 ✓	B1702127	Does not meet threshold
	Kenwood Digital Portable Radio	520.08 ✓	11697 ✓	B1702128	Does not meet threshold

Comments _____

Released by [Signature]
DEPARTMENT HEAD

Deleted from Inventory List ☒ YES

Aug 14, 2015 [Signature]
DATE

Received by [Signature]
DEPARTMENT HEAD

Added to Inventory List ☐ YES

DATE

Verified by Auditor-Controller _____
DEPUTY

DATE

Entered into HTE: _____

Entered into FA Record: _____

EXFORMS\FIXED ASSETS\PROP TSFR REC.DOC 5/07
Revised Dec 2008

**COUNTY OF LAKE
PROPERTY TRANSFER RECORD**

August 14, 2015

To the Auditor-Controller
Process the Following Property Transfer Record:

From Sheriff Capitalized Fixed Assets 2704 To Sheriff Inventory 2704
DEPT. NAME NUMBER DEPT. NAME NUMBER

COUNTY I.D. NUMBER	DESCRIPTION OF ASSET	COST OR VALUE (AT ACQUISITION)	DEPTS. COMMODITY REFERENCE NO.	DEPARTMENTS SEQUENCE NO.	REASON FOR TRANSFER (please be specific)
114	Kenwood Digital Portable Radio	520.08 ✓	11698 ✓	B1702129	Does not meet threshold
	Kenwood Digital Portable Radio	520.08 ✓	11699 ✓	B1702130	Does not meet threshold
	Kenwood Digital Portable Radio	520.08 ✓	11700 ✓	B1702131	Does not meet threshold
	Kenwood Digital Portable Radio	520.08 ✓	11701 ✓	B1702132	Does not meet threshold
	Kenwood Digital Portable Radio	520.08 ✓	11702 ✓	B1702133	Does not meet threshold
	Kenwood Digital Portable Radio	520.08 ✓	11703 ✓	B1702134	Does not meet threshold
	Kenwood Digital Portable Radio	520.08 ✓	11704 ✓	B1702135	Does not meet threshold
110	Base Station 25 Watts & Parts	2895.75 ✓	29071 ✓	B1800097	Does not meet threshold
	Base Station 25 Watts & Parts	2895.75 ✓	29072 ✓	B1800097	Does not meet threshold
	Base Station 25 Watts & Parts	2895.75 ✓	29073 ✓	B1800097	Does not meet threshold

Comments _____

Released by [Signature]
DEPARTMENT HEAD

Deleted from Inventory List ☒
YES

Aug 14, 2015 [Signature]
DATE

Received by _____
DEPARTMENT HEAD

Added to Inventory List ☐
YES

DATE

Verified by Auditor-Controller _____
DEPUTY

DATE

Entered into HTE: _____

Entered into FA Recon: _____

**COUNTY OF LAKE
PROPERTY TRANSFER RECORD**

To the Auditor-Controller
Process the Following Property Transfer Record:

August 14, 2015

From Sheriff Capitalized Fixed Assets 2704 To Sheriff Inventory 2704
DEPT. NAME NUMBER DEPT. NAME NUMBER

COUNTY LD. NUMBER	DESCRIPTION OF ASSET	COST OR VALUE (AT ACQUISITION)	DEPTS. COMMODITY REFERENCE NO.	DEPARTMENTS SEQUENCE NO.	REASON FOR TRANSFER (please be specific)
P9116	Kenwood Digital Portable Radio	520.08 ✓	11694	81702105	Does not meet threshold

Comments _____

Released by [Signature]
DEPARTMENT HEAD

Deleted from Inventory List ☒ Aug 14 2015
YES DATE

Received by [Signature]
DEPARTMENT HEAD

Added to Inventory List ☐ _____
YES DATE

Verified by Auditor-Controller _____
DEPUTY

DATE

Entered into HTE: _____

Entered into FA Rcon: _____

FORMS/FIXED ASSETS/PROP TSFR REC.DOC 5/07
Revised Dec 2009

DEPARTMENT CAPITALIZED FIXED ASSET LISTING

Dept	Asset Cat	Asset Class	Asset Description	Asset Identifier	Install Cost	Serial ID	Install Date
2704	EQUIP	MISCEQP	NXR-700VHF DIGITAL REPEATER ✓	10581	\$9,677.62	BIC00130	04/25/2012
			NXR-700VHF DIGITAL REPEATER ✓	10582	\$7,116.04	BIC00130	02/10/2012
			NXR-700VHF DIGITAL REPEATER ✓	10583	\$8,119.02	BIC00136	04/25/2012
			NXR-700VHF DIGITAL REPEATER ✓	10584	\$7,116.04	BIC00141	04/25/2012
			NXR-700VHF DIGITAL REPEATER ✓	10585	\$44,296.50	BIC00146	04/25/2012
			NXR-700VHF DIGITAL REPEATER ✓	10586	\$8,522.53	BIC00168	04/25/2012
			OES FIT TEST SYSTEM & ADAPTER ✓	OESA	\$11,959.73		11/28/2005
			PLOTTER/PRNTR GIS MAPPING ✓	25921	\$10,050.14	SG6ADD206X	04/01/2004
			RAPID DEPLOY PORTABLE REPEATER ✓	20041	\$11,657.95	1417017	08/11/2015
			RAPID DEPLOY PORTABLE REPEATER ✓	20042	\$11,657.95	1502096	08/11/2015
			RAPID DEPLOY PORTABLE REPEATER ✓	20043	\$11,657.94	1503090	08/11/2015
			RAPID DEPLOY PORTABLE REPEATER ✓	20044	\$11,657.94	1519197	08/11/2015
			St Helena Repeater Equipment ✓	26742A	\$18,236.35		05/04/2020
			St Helena Repeater Equipment ✓	26742B	\$10,785.14		06/03/2020
			SHOOTING RANGE TARGET SYSTEM ✓	TARGET SYS	\$10,466.72		06/08/2005
			TAIT TB-9400 ✓	19721	\$10,486.27	18351547	10/18/2021
			TAIT TB-9400 ✓	19722	\$10,486.26	18351548	10/18/2021
			TAIT TB-9400 ✓	19723	\$10,486.27	18351591	10/18/2021
			TAIT TB-9400 ✓	19724	\$10,486.26	18351592	10/18/2021
			THROW PHONE ✓	20244	\$25,646.40		11/25/2015
			UHF REPEATER ✓	20708	\$6,978.91	18369442	06/29/2022
			UHF REPEATER ✓	20709	\$6,978.90	18369443	06/29/2022
			VHF REPEATER WITH ASIP M4CJ-10 ✓	10951	\$16,600.74	18371721	06/29/2022
			VHF REPEATER WITH ASIP M4CJ-10 ✓	10952	\$16,600.74	18371722	06/29/2022
			VHF REPEATER WITH ASIP M4CJ-10 ✓	10953	\$16,600.74	18371723	06/29/2022

DEPARTMENT CAPITALIZED FIXED ASSET LISTING

Dept	Asset Cat	Asset Class	Asset Description	Asset Identifier	Install Cost	Serial ID	Install Date
2704	EQUIP	MISCEQP	VHF REPEATER WITH ASIP M4CJ-10	10954	\$16,600.74	18371724	06/29/2022
			VHF REPEATER WITH ASIP M4CJ-10	10955	\$16,600.74	18371725	06/29/2022
			VHF REPEATER WITH ASIP M4CJ-10	10956	\$16,600.73	18371726	06/29/2022
			VHF REPEATER WITH ASIP M4CJ-10	10957	\$16,600.73	18371727	06/29/2022
			VHF REPEATER WITH ASIP M4CJ-10	20706	\$16,600.73	18371719	06/29/2022
			VHF REPEATER WITH ASIP M4CJ-10	20707	\$16,600.73	18371720	06/29/2022
			VHF REPEATER WITH P25 M4BF-10	10946	\$7,478.61	18371728	06/29/2022
			VHF REPEATER WITH P25 M4BF-10	10947	\$7,478.61	18371729	06/29/2022
			VHF REPEATER WITH P25 M4BF-10	10948	\$7,478.60	18371730	06/29/2022
			VHF REPEATER WITH P25 M4BF-10	10949	\$7,478.60	18371731	06/29/2022
			VHF REPEATER WITH P25 M4BF-10	10950	\$7,478.60	18371732	06/29/2022
			VHF REPEATER WITH P25 M4BF-10	20688	\$7,478.60	18372813	06/29/2022
			VHF REPEATER WITH P25 M4BF-10	20689	\$7,478.60	18372814	06/29/2022
			VHF REPEATER WITH P25 M4BF-10	20690	\$7,478.60	18372815	06/29/2022
			80KW LP GENERATOR	29050	\$47,950.00		06/25/2009
			Asset Class Total				\$1,108,275.95
VEHICLE		POLARIS RANGER 6X6	K65T88	\$11,509.00	4XARF50A74D164864	11/13/2003	
		2003 FORD TRUCK RSH103	RSH103	\$32,000.00	1FTSW31PV3EC46971	07/09/2004	
		2004 GMC TOPKICK 4500/SWAT VAN	RSH104	\$65,329.00	1GDE5C1134F507960	03/22/2007	
		2008 F450 TRUCK W/TOW BODY	RSH105	\$39,759.87	1FDXF46R18EBQ7899	06/04/2007	
		2017 FORD ESCAPE 4WD SE	RSH120	\$24,568.18	1FMCU9GD8HUA62390	05/04/2016	
		5TH WHEEL TRAILER	5TH WHEEL	\$240,759.36		01/04/2005	
Asset Class Total				\$413,925.41			
Asset Category Total					\$1,596,174.31		

DEPARTMENT CAPITALIZED FIXED ASSET LISTING

Dept	Asset Cat	Asset Class	Asset Description	Asset Identifier	Install Cost	Serial ID	Install Date
Department Total					\$1,596,174.31	Department Head Signature: 	
Pursuant to G.C. 24051 I do hereby declare under penalty of perjury that I am the <u>Sheriff/Coroner</u> (title) of the County of Lake, State of California. That the foregoing is a detailed list of the property of Lake Couty in my possession or charge at close of business Dec 30, 2022.							
Overall - Summary					\$22,664,728.79		