

DEPARTMENT CAPITALIZED FIXED ASSET LISTING

Dept	Asset Cat	Asset Class	Asset Description	Asset Identifier	Install Cost	Serial ID	Install Date
2201	BLDIM	BLDG	MTOWN SUBSTATION-21277 CALIST. ✓	29056	\$151,817.64	024-405-08	10/20/2011
			Quonset Hut 3A ✓	26711	\$51,876.00	025-102-08	10/02/2013
			Quonset Hut 3B ✓	26712	\$51,876.00	025-102-08	10/02/2013
			Sheriff Task Force Building ✓	26713	\$427,468.46	005-043-30	10/02/2013
		Asset Class Total			\$683,038.10		
Asset Category Total					\$781,203.10		
EQUIP	COMP	Dell Latitude ✓	20711	\$3,173.84	7SWRDD3	07/07/2022	
		Dell Latitude ✓	20712	\$3,173.84	CSWRDD3	07/07/2022	
		Dell Latitude ✓	20713	\$3,173.84	HSWRDD3	07/07/2022	
		Dell Latitude ✓	20714	\$3,173.84	2TWRDD3	07/07/2022	
		Dell Latitude ✓	20715	\$3,173.84	6TWRDD3	07/07/2022	
		Dell Latitude ✓	20716	\$3,173.84	8YWRDD3	07/07/2022	
		Dell Latitude ✓	20717	\$3,173.84	2VWRDD3	07/07/2022	
		Dell Latitude ✓	20718	\$3,173.84	FVWRDD3	07/07/2022	
		Dell Latitude ✓	20719	\$3,173.84	2WWRDD3	07/07/2022	
		Dell Latitude ✓	20720	\$3,173.84	9WWRDD3	07/07/2022	
		Dell Latitude ✓	20721	\$3,173.84	GWWRDD3	07/07/2022	
		Dell Latitude ✓	20722	\$3,173.84	3XWRDD3	07/07/2022	
		Dell Latitude ✓	20723	\$3,173.84	7XWRDD3	07/07/2022	
		Dell Latitude ✓	20724	\$3,173.84	CXWRDD3	07/07/2022	
		Dell Latitude ✓	20725	\$3,173.84	2YWRDD3	07/07/2022	
		Dell Latitude ✓	20726	\$3,173.84	9YWRDD3	07/07/2022	
		Dell Latitude ✓	20727	\$3,173.84	2ZWRDD3	07/07/2022	
		Dell Latitude ✓	20728	\$3,173.84	7ZWRDD3	07/07/2022	
		Dell Latitude ✓	20729	\$3,173.84	30XRDD3	07/07/2022	

DEPARTMENT CAPITALIZED FIXED ASSET LISTING

Dept	Asset Cat	Asset Class	Asset Description	Asset Identifier	Install Cost	Serial ID	Install Date
2201	EQUIP	COMP	Dell Latitude ✓	20730	\$3,173.84	C0XRDD3	07/07/2022
			Dell Latitude ✓	20731	\$3,173.84	80XRDD3	07/07/2022
			Dell Latitude ✓	20732	\$3,173.84	J0XRDD3	07/07/2022
			Dell Latitude ✓	20733	\$3,173.84	41XRDD3	07/07/2022
			Dell Latitude ✓	20734	\$3,173.83	H1XRDD3	07/07/2022
			DELL LATITUDE ✓	20735	\$3,173.83	91XRDD3	07/07/2022
			DELL LATITUDE ✓	20736	\$3,173.83	62XRDD3	07/07/2022
			DELL LATITUDE ✓	20737	\$3,509.92	D2XRDD3	07/07/2022
			DELL LATITUDE ✓	20738	\$3,509.92	83XRDD3	07/07/2022
			DELL LATITUDE ✓	20739	\$3,509.92	14XRDD3	07/07/2022
			DELL LATITUDE ✓	20740	\$3,509.92	64XRDD3	07/07/2022
			DELL LATITUDE ✓	20741	\$3,509.92	C4XRDD3	07/07/2022
			DELL LATITUDE ✓	20742	\$3,509.92	45XRDD3	07/07/2022
			DELL LATITUDE ✓	20743	\$3,123.72	95XRDD3	07/07/2022
			DELL LATITUDE ✓	20744	\$3,123.72	36XRDD3	07/07/2022
			DELL OPTI MICRO 7080 LIVESCAN ✓	19455	\$15,850.63	3FLDZB3	06/28/2021
			DELL PRECISION 3440 LIVESCAN ✓	19456	\$9,696.66	FY3QZB3	06/28/2021
			DELL PRECISION 3440 LIVESCAN ✓	19457	\$26,505.76	FY3TZB3	06/28/2021
			MICROFICHE CAMERA READER/PRINT ✓	X0000366	\$7,970.00	7573B	07/01/1996
			SIRON CIVIL SOFTWARE	23431	\$29,820.00	CNDX404146	08/18/2003
			WINCAMS SOFTWARE ✓	X0000381	\$29,900.00		07/01/2002
Asset Class Total					\$229,569.82		
Asset Category Total					\$913,443.33		
BLDIM	IMPROV	LUCERNE SHERIFF SUBSTAT (50%) ✓	22158A	\$85,000.00		06/30/2008	
		3800 HIGHLAND SPRINGS RD LKPT ✓	X0000851	\$5,003.00	007-043-09-00	07/01/1981	

COUNTY OF LAKE
PROPERTY TRANSFER RECORD

July 24 , 20 22

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

From Sheriff/Coroner 2201 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)
23431	Sirron Civil Software	29820	pg 1 pg 2		Replaced with Teleosoft

Comments _____

Released by [Signature] DEPARTMENT HEAD Deleted from Inventory List ☒ YES 7/24/22 DATE ubs

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	
2201	BLDIM	IMPROV	3800 HIGHLAND SPRINGS RD, LKPT ✓	X0000565	\$166.00	007-043-09-00	07/01/1983	
			3800 HIGHLAND SPRINGS RD, LKPT ✓	X0000898	\$7,996.00	007-043-09-00	07/01/1981	
			Asset Class Total				\$98,165.00	
			Asset Category Total				\$781,203.10	
LAND	LAND		1220 MARTIN ST LKPT S.O. ADMIN ✓	X0000125	\$56,827.00	025-654-04-00	07/01/1988	
			21277 CALISTOGA ST MIDDLETOWN ✓	024-405-08	\$126,897.00	024-405-08	02/02/2012	
			6222 & 6224 E HWY 20 ✓	22157	\$67,468.26	034-123-01 & 02	01/31/2008	
			Asset Class Total				\$251,192.26	
Asset Category Total				\$251,192.26				
EQUIP	MISCEQP		ADMIN HVAC SYSTEM	12747	\$12,850.55		01/23/2015	
			ADMIN HVAC SYSTEM ✓	12748	\$4,894.99		01/23/2015	
			ADMIN HVAC SYSTEM ✓	12749	\$4,894.99		01/23/2015	
			ADMIN HVAC SYSTEM ✓	12750	\$4,894.99		01/23/2015	
			ADMIN HVAC SYSTEM ✓	12751	\$4,894.99		01/23/2015	
			AVOID LIGHT TOWERS ✓	27121	\$4,174.05	PLS-LCSO-001	05/09/2008	
			AVOID LIGHT TOWERS ✓	27122	\$4,174.05	PLS-LCSO-002	05/09/2008	
			EVIDENCE DRYING CABINET/FILTER ✓	X0001537	\$6,894.00	DSA36-010-APC	07/01/2000	
			Kohler Generator ✓	26802	\$32,304.90	33DCGMGH0044	08/12/2019	
			MAV UNIT RSO 272	27135	\$5,282.06	121204	03/13/2008	
			MAV UNIT RSO 268	27131	\$5,282.07	121260	03/13/2008	
			MAV UNIT RSO 269	27132	\$5,282.07	121201	03/13/2008	
			MAV UNIT RSO 271	27134	\$5,282.07	121235	03/13/2008	
			MOTOROLA XTL 5000 110W 05 ✓	20511	\$2,081.11	585CHZ2249	06/28/2021	
			MOTOROLA XTL 5000 110W 05 ✓	20512	\$2,081.11	585CHX2510	06/28/2021	
			MOTOROLA XTL 5000 110W 05 ✓	20513	\$2,081.11	585CHZ2546	06/28/2021	

**COUNTY OF LAKE
PROPERTY TRANSFER RECORD**

9/14, 20 18

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

From Sheriff	DEPT. NAME	2201/2206 NUMBER	To surplus	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)
11222	WATCH GUARD MAV/DVR		DV10-139614		LIFESPAN EXCEEDED / REPLACED
✓ 27131	WATCH GUARD MAV/DVR	pg 36	DV10-121260	pg 38	pg 3
✓ 27132	WATCH GUARD MAV/DVR	pg 36	DV10-121201	pg 38	pg 3
✓ 16055	WATCH GUARD MAV/DVR	pg 36	DV10-127425	pg 48	
✓ 27134	WATCH GUARD MAV/DVR	pg 36	DV10-121235	pg 38	pg 3
✓ 16057	WATCH GUARD MAV/DVR	pg 36	DV10-127364	pg 48	
✓ 27135	WATCH GUARD MAV/DVR	pg 36	DV10-121204	pg 38	pg 3

Comments _____

Released by _____

DEPARTMENT HEAD

Deleted from Inventory List ☒

YES

DATE

9/14/18

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
2201	EQUIP	MISCEQP	MOTOROLA XTL 5000 110W 05 ✓	20514	\$2,081.11	FD585CGX0250	06/28/2021
			MOTOROLA XTL 5000 110W 05 ✓	20515	\$2,081.11	585CKP0241	06/28/2021
			MOTOROLA XTL 5000 110W 05 ✓	20516	\$2,081.11	585CHZ2659	06/28/2021
			MOTOROLA XTL 5000 110W 05 ✓	20517	\$2,081.14	585CHZ1408	06/28/2021
			MOTOROLA XTL 5000 110W 05 ✓	20561	\$2,081.11	585CLR0794	06/28/2021
			MOTOROLA XTL 5000 110W 05 ✓	20562	\$2,081.11	585CGZ6250	06/28/2021
			MOTOROLA XTL 5000 110W 05 ✓	20563	\$2,081.11	585KP0344	06/28/2021
			MOTOROLA XTL 5000 110W 05 ✓	20564	\$2,081.11	585CKV1057	06/28/2021
			MOTOROLA XTL 5000 110W 05 ✓	20565	\$2,081.11	585CKT1582	06/28/2021
			MOTOROLA XTL 5000 110W 05 ✓	20566	\$2,081.11	585CKT1581	06/28/2021
			MOTOROLA XTL 5000 110W 05 ✓	20567	\$2,081.11	5885CFV2890	06/28/2021
			MOTOROLA XTL 5000 110W 05 ✓	20568	\$2,081.11	585CKV1055	06/28/2021
			MOTOROLA XTL 5000 110W 05 ✓	20569	\$2,081.11	585CKV1063	06/28/2021
			MOTOROLA XTL 5000 110W 05 ✓	20570	\$2,081.11	585CJT7082	06/28/2021
			MOTOROLA XTL 5000 110W 05 ✓	20571	\$2,081.11	585CKV1053	06/28/2021
			MOTOROLA XTL 5000 110W 05 ✓	20572	\$2,081.11	585CKV1064	06/28/2021
			MOTOROLA XTL 5000 110W 05 ✓	20573	\$2,081.11	585CJT7086	06/28/2021
			MOTOROLA XTL 5000 110W 05 ✓	20574	\$2,081.11	585CKV1589	06/28/2021
			MOTOROLA XTL 5000 110W 05 ✓	20575	\$2,081.11	585CFV2897	06/28/2021
			MOTOROLA XTL 5000 110W 05 ✓	20576	\$2,081.11	585CFV2895	06/28/2021
			MOTOROLA XTL 5000 110W 05 ✓	20577	\$2,081.11	585CKV1050	06/28/2021
			MOTOROLA XTL 5000 110W 05 ✓	20578	\$2,081.11	5858CNP0760	06/28/2021
			MOTOROLA XTL 5000 110W 05 ✓	20579	\$2,081.11	585CKT1580	06/28/2021
			MOTOROLA XTL 5000 110W 05 ✓	20580	\$2,081.11	585CLR0793	06/28/2021
			MOTOROLA XTL 5000 110W 05 ✓	20581	\$2,081.11	585CFV2893	06/28/2021

DEPARTMENT CAPITALIZED FIXED ASSET LISTING

Dept	Asset Cat	Asset Class	Asset Description	Asset Identifier	Install Cost	Serial ID	Install Date
2201	EQUIP	MISCEQP	MOTOROLA XTL 5000 110W 05 ✓	20582	\$2,081.11	585CFV2891	06/28/2021
			MOTOROLA XTL 5000 110W 05 ✓	20583	\$2,081.11	585CMR0654	06/28/2021
			MOTOROLA XTL 5000 110W 05 ✓	20584	\$2,081.11	585CNP0759	06/28/2021
			MOTOROLA XTL 5000 110W 05 ✓	20585	\$2,081.11	585CNP0761	06/28/2021
			MOTOROLA XTL 5000 110W 05 ✓	20586	\$2,081.11	585CNZ0895	06/28/2021
			MOTOROLA XTL 5000 110W 05 ✓	20587	\$2,081.11	585CKV1062	06/28/2021
			MOTOROLA XTL 5000 110W 05 ✓	20588	\$2,081.11	585CJB0452	06/28/2021
			MOTOROLA XTL 5000 110W 05 ✓	20589	\$2,081.11	585CKV1061	06/28/2021
			MOTOROLA XTL 5000 110W 05 ✓	20590	\$2,081.11	585CNP0764	06/28/2021
			MOTOROLA XTL 5000 110W 05 ✓	20591	\$2,081.11	585CJT7080	06/28/2021
			MOTOROLA XTL 5000 110W 05 ✓	20592	\$2,081.11	585CR0790	06/28/2021
			MOTOROLA XTL 5000 110W 05 ✓	20593	\$2,081.11	585CMR0648	06/28/2021
			MOTOROLA XTL 5000 110W 05 ✓	20594	\$2,081.11	585CKV1066	06/28/2021
			MOTOROLA XTL 5000 110W 05 ✓	20595	\$2,081.11	585CNZ0896	06/28/2021
			MOTOROLA XTL 5000 110W 05 ✓	20596	\$2,081.11	585CMR0649	06/28/2021
			MOTOROLA XTL 5000 110W 05 ✓	20597	\$2,081.11	585CGZ6249	06/28/2021
			MOTOROLA XTL 5000 110W 05 ✓	20598	\$2,081.11	585CMR0653	06/28/2021
			MOTOROLA XTL 5000 110W 05 ✓	20599	\$2,081.11	585CMR0652	06/28/2021
			MOTOROLA XTL 5000 110W 05 ✓	20600	\$2,081.11	585CPD0195	06/28/2021
			MOTOROLA XTL 5000 110W 05 ✓	20601	\$2,081.11	585CJB0450	06/28/2021
			MOTOROLA XTL 5000 110W 05 ✓	20602	\$2,081.11	585CFV2896	06/28/2021
			MOTOROLA XTL 5000 110W 05 ✓	20603	\$2,081.11	585CJT7085	06/28/2021
			MOTOROLA XTL 5000 110W 05 ✓	20604	\$2,081.11	585CLR0792	06/28/2021
			MOTOROLA XTL 5000 110W 05 ✓	20605	\$2,081.11	585CKV1067	06/28/2021
			MOTOROLA XTL 5000 110W 05 ✓	20606	\$2,081.11	585CKV1058	06/28/2021

DEPARTMENT CAPITALIZED FIXED ASSET LISTING

Dept	Asset Cat	Asset Class	Asset Description	Asset Identifier	Install Cost	Serial ID	Install Date
2201	EQUIP	MISCEQP	MOTOROLA XTL 5000 110W 05 ✓	20607	\$2,081.11	585CNZ0897	06/28/2021
			MOTOROLA XTL 5000 110W 05 ✓	20608	\$2,081.11	585CMR0651	06/28/2021
			MOTOROLA XTL 5000 110W 05 ✓	20609	\$2,081.11	585CKV1054	06/28/2021
			MOTOROLA XTL 5000 110W 05 ✓	20610	\$2,081.11	585CLR0791	06/28/2021
			MOTOROLA XTL 5000 110W 05 ✓	20611	\$2,081.11	585CKV1052	06/28/2021
			MOTOROLA XTL 5000 110W 05 ✓	20612	\$2,081.11	585CNP0762	06/28/2021
			MOTOROLA XTL 5000 110W 05 ✓	20613	\$2,081.11	585CPD0194	06/28/2021
			MOTOROLA XTL 5000 50W 03 ✓	20547	\$2,081.11	585CHF0851	06/28/2021
			MOTOROLA XTL 5000 50W 03 ✓	20548	\$2,081.11	585CHF2960	06/28/2021
			MOTOROLA XTL 5000 50W 03 ✓	20549	\$2,081.11	585CJF1420	06/28/2021
			MOTOROLA XTL 5000 50W 03 ✓	20550	\$2,081.11	585CJD1135	06/28/2021
			MOTOROLA XTL 5000 50W 03 ✓	20551	\$2,081.11	585CHF0652	06/28/2021
			MOTOROLA XTL 5000 50W 03 ✓	20552	\$2,081.11	585CHF1105	06/28/2021
			MOTOROLA XTL 5000 50W 03 ✓	20553	\$2,081.11	585CJF1350	06/28/2021
			MOTOROLA XTL 5000 50W 03 ✓	20554	\$2,081.11	585CJF1191	06/28/2021
			MOTOROLA XTL 5000 50W 03 ✓	20555	\$2,081.11	585CHF0806	06/28/2021
			MOTOROLA XTL 5000 50W 03 ✓	20556	\$2,081.11	585CJD1089	06/28/2021
			MOTOROLA XTL 5000 50W 03 ✓	20557	\$2,081.11	585CHF2970	06/28/2021
			MOTOROLA XTL 5000 50W 03 ✓	20558	\$2,081.11	5885CHF1021	06/28/2021
			MOTOROLA XTL 5000 50W 03 ✓	20560	\$2,081.11	585CJD1655	06/28/2021
			MOTOROLA XTL 5000 50W 05 ✓	20531	\$1,631.08	585CHR2001	06/28/2021
			MOTOROLA XTL 5000 50W 05 ✓	20532	\$1,631.08	585CJF1210	06/28/2021
			MOTOROLA XTL 5000 50W 05 ✓	20533A	\$1,631.08	585CHF0927	06/28/2021
			MOTOROLA XTL 5000 50W 05 ✓	20534	\$1,631.08	58/5CHF0661	06/28/2021
			MOTOROLA XTL 5000 50W 05 ✓	20535	\$1,631.08	585CHR1815	06/28/2021

DEPARTMENT CAPITALIZED FIXED ASSET LISTING

Dept	Asset Cat	Asset Class	Asset Description	Asset Identifier	Install Cost	Serial ID	Install Date
2201	EQUIP	MISCEQP	MOTOROLA XTL 5000 50W 05 ✓	20536	\$1,631.08	585CHF0987	06/28/2021
			MOTOROLA XTL 5000 50W 05 ✓	20537	\$1,631.08	585CHF1163	06/28/2021
			MOTOROLA XTL 5000 50W 05 ✓	20538	\$1,631.08	585CHF0658	06/28/2021
			MOTOROLA XTL 5000 50W 05 ✓	20539	\$1,631.08	585CJF1393	06/28/2021
			MOTOROLA XTL 5000 50W 05 ✓	20540	\$1,631.08	585CHF0982	06/28/2021
			MOTOROLA XTL 5000 50W 05 ✓	20541	\$1,631.08	585CJD1086	06/28/2021
			MOTOROLA XTL 5000 50W 05 ✓	20542	\$1,631.08	585CJF1461	06/28/2021
			MOTOROLA XTL 5000 50W 05 ✓	20543	\$1,631.08	585CHF0727	06/28/2021
			MOTOROLA XTL 5000 50W 05 ✓	20544	\$1,631.08	585CJF1154	06/28/2021
			MOTOROLA XTL 5000 50W 05 ✓	20545	\$1,631.08	585CJF1503	06/28/2021
			MOTOROLA XTL 5000 50W 05 ✓	20546	\$1,631.08	585CJF1500	06/28/2021
			MOTOROLA XTL 5000 50W 05 ✓	20559	\$1,631.08	585CJF1393	06/28/2021
			OHV '17 YAMAHA - WR25RHC ✓	26801	\$7,350.00	JYADG21Y3HA002	10/24/2018
			OVERHEAD CONSOLE CAMERA UNIT	16055	\$5,252.81	DV10-127384	03/31/2009
			OVERHEAD CONSOLE CAMERA UNIT	16057	\$5,252.81	DV10-127364	03/31/2009
			PACE ENCLOSED TRAILER ✓	27125	\$5,997.89	JT610SA	10/01/2008
			2020 CAN-AM MAV SPORT XX ✓	26744	\$24,962.45	3JB1VAX21LK000012	09/30/2020
			Asset Class Total		\$329,571.16		
		NONDEP	Benelli M-1 ✓	M417791	\$802.77	M417791	01/01/2000
			Benelli M-1 ✓	M417800	\$802.77	M417800	01/01/2000
			Colt AR-15 ✓	GS004057	\$500.00	GS004057	01/01/1995
			Colt HBAR II AR-15 ✓	CJC005952	\$405.00	CJC005952	01/01/2013
			Colt M-4 .223 Cal ✓	A0101836	\$1,036.50	A015680	01/01/1995
			Colt M-4 .223 Cal ✓	A0105475	\$1,036.50	A015680	01/01/1995
			Colt M-4 .223 Cal ✓	A0105680	\$1,036.50	A015680	01/01/1995

**COUNTY OF LAKE
PROPERTY TRANSFER RECORD**

9/14, 20 18

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

From Sheriff	DEPT. NAME	2201/2206 NUMBER	To surplus	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)
11222	WATCH GUARD MAV/DVR		DV10-139614		LIFESPAN EXCEEDED / REPLACED
✓ 27131	WATCH GUARD MAV/DVR	pg 36	DV10-121260	pg 38	
✓ 27132	WATCH GUARD MAV/DVR	pg 36	DV10-121201	pg 38	
✓ 16055	WATCH GUARD MAV/DVR	pg 36	DV10-127425	pg 48	pg 7
✓ 27134	WATCH GUARD MAV/DVR	pg 36	DV10-121235	pg 38	
✓ 16057	WATCH GUARD MAV/DVR	pg 36	DV10-127364	pg 48	pg 7
✓ 27135	WATCH GUARD MAV/DVR	pg 36	DV10-121204	pg 38	

Comments _____

Released by _____

DEPARTMENT HEAD

Deleted from Inventory List ☒

YES

DATE

9/14/18

[Signature]

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
2201	EQUIP	NONDEP	Colt M16A2 Commando ✓	A0074256	\$778.00	A0074256	01/01/1998
			Colt M16A2 Commando ✓	A0090848	\$777.00	A0090848	01/01/1998
			Colt 9mm SMG ✓	HT013095	\$780.25	HT013095	04/01/2000
			Colt 9mm SMG ✓	HT013220	\$780.25	HT013220	04/01/2000
			Colt 9mm SMG ✓	HT013225	\$780.25	HT013225	04/01/2000
			Colt 9mm SMG ✓	HT013256	\$780.25	HT013256	04/01/2000
			Colt 9mm SMG ✓	HT014660	\$780.25	HT014660	04/01/2000
			Colt 9mm SMG ✓	HT014663	\$780.25	HT014663	04/01/2000
			Federal 37mm ✓	2265	\$90.00	2265	07/01/2000
			Franklin Armory AR-15 ✓	HSC-01406	\$405.00	HSC-01406	03/19/2012
			Glock 27 ✓	DUH482US	\$529.00	DUH482US	03/01/2010
			GLOCK 22 PISTOL ✓	DNU979	\$434.00	DNU979	07/01/2003
			Less Lethal Shotgun ✓	A921430MA	\$250.00	A921430M	06/30/2014
			LBR AR-15 ✓	011871	\$405.00	011871	06/01/2000
			Noveske AR-15 ✓	B00397	\$405.00	B00397	09/30/2011
			Remington M700 .308 ✓	E6747983	\$2,207.21	E6747983	01/01/2001
			Remington 870 shotgun ✓	W223921V	\$309.00	W223921V	11/07/2004
			REM 870 SHOTGUN ✓	C862711M	\$240.00	C862711M	07/01/2003
			REM 870 SHOTGUN ✓	C870382M	\$240.00	C870382M	07/01/2003
			REM 870 SHOTGUN ✓	C870460M	\$240.00	C870460M	07/01/2003
			REM 870 SHOTGUN ✓	C870485M	\$240.00	C870485M	07/01/2003
			REM 870 SHOTGUN ✓	C870500M	\$240.00	C870500M	07/01/2003
			REM 870 SHOTGUN ✓	C870501M	\$240.00	C870501M	07/01/2003
			REM 870 SHOTGUN ✓	C870508M	\$240.00	C870508M	07/01/2003
			REM 870 SHOTGUN ✓	C870512M	\$240.00	C870512M	07/01/2003

DEPARTMENT CAPITALIZED FIXED ASSET LISTING

Dept	Asset Cat	Asset Class	Asset Description	Asset Identifier	Install Cost	Serial ID	Install Date
2201	EQUIP	NONDEP	REM 870 SHOTGUN ✓	C874078M	\$240.00	C874078M	07/01/2003
			REM 870 SHOTGUN ✓	C874080M	\$240.00	C874080M	07/01/2003
			REM 870 SHOTGUN ✓	V773657V	\$240.00	V773657V	07/01/2003
			REMINGTON 870 SHOTGUN ✓	C149053M	\$240.00	C149053M	07/01/2003
			REMINGTON 870 SHOTGUN ✓	C149062M	\$240.00	C149062M	07/01/2003
			REMINGTON 870 SHOTGUN ✓	C149064M	\$240.00	C149064M	07/01/2003
			REMINGTON 870 SHOTGUN ✓	C149070M	\$424.00	C149070M	07/01/2003
			REMINGTON 870 SHOTGUN ✓	C149075M	\$240.00	C149075M	07/01/2003
			REMINGTON 870 SHOTGUN ✓	C149076M	\$240.00	C149076M	07/01/2003
			REMINGTON 870 SHOTGUN ✓	C149093M	\$240.00	C149093M	07/01/2003
			REMINGTON 870 SHOTGUN ✓	C149099M	\$240.00	C149099M	07/01/2003
			REMINGTON 870 SHOTGUN ✓	C149135M	\$240.00	C149135M	07/01/2003
			REMINGTON 870 SHOTGUN ✓	C149142M	\$240.00	C149142M	07/01/2003
			REMINGTON 870 SHOTGUN ✓	C149146M	\$240.00	C149146M	07/01/2003
			REMINGTON 870 SHOTGUN ✓	C149159M	\$240.00	C149159M	07/01/2003
			REMINGTON 870 SHOTGUN ✓	C149163M	\$240.00	C149163M	07/01/2003
			REMINGTON 870 SHOTGUN ✓	C149164M	\$240.00	C149164M	07/01/2003
			REMINGTON 870 SHOTGUN ✓	C149167M	\$240.00	C149167M	07/01/2003
			REMINGTON 870 SHOTGUN ✓	C149168M	\$240.00	C149168M	07/01/2003
			REMINGTON 870 SHOTGUN ✓	C149273M	\$240.00	C149273M	07/01/2003
			REMINGTON 870 SHOTGUN ✓	C149278M	\$240.00	C149278M	07/01/2003
			REMINGTON 870 SHOTGUN ✓	C592129M	\$240.00	C592129M	07/01/2003
			REMINGTON 870 SHOTGUN ✓	C608882M	\$240.00	C608882M	07/01/2003
			REMINGTON 870 SHOTGUN ✓	C608896M	\$240.00	C608896M	07/01/2003
			REMINGTON 870 SHOTGUN ✓	C608904M	\$240.00	C608904M	07/01/2003

DEPARTMENT CAPITALIZED FIXED ASSET LISTING

Dept	Asset Cat	Asset Class	Asset Description	Asset Identifier	Install Cost	Serial ID	Install Date
2201	EQUIP	NONDEP	REMINGTON 870 SHOTGUN ✓	C608906M	\$240.00	C608906M	07/01/2003
			REMINGTON 870 SHOTGUN ✓	C608933M	\$240.00	C608933M	07/01/2003
			REMINGTON 870 SHOTGUN ✓	C608939M	\$240.00	C608939M	07/01/2003
			REMINGTON 870 SHOTGUN ✓	C870370M	\$240.00	C870370M	07/01/2003
			REMINGTON 870 SHOTGUN ✓	C870387M	\$240.00	C870387M	07/01/2003
			REMINGTON 870 SHOTGUN ✓	C870390M	\$240.00	C870390M	07/01/2003
			REMINGTON 870 SHOTGUN ✓	C870399M	\$240.00	C870399M	07/01/2003
			REMINGTON 870 SHOTGUN ✓	C870401M	\$240.00	C870401M	07/01/2003
			REMINGTON 870 SHOTGUN ✓	C870480M	\$240.00	C870480M	07/01/2003
			REMINGTON 870 SHOTGUN ✓	C873992M	\$240.00	C873992M	07/01/2003
			REMINGTON 870 SHOTGUN ✓	C873993M	\$240.00	C873993M	07/01/2003
			REMINGTON 870 SHOTGUN ✓	C873996M	\$240.00	C873996M	07/01/2003
			REMINGTON 870 SHOTGUN ✓	C874011M	\$240.00	C874011M	07/01/2003
			REMINGTON 870 SHOTGUN ✓	C874033M	\$240.00	C874033M	07/01/2003
			REMINGTON 870 SHOTGUN ✓	C874042M	\$240.00	C874042M	07/01/2003
			REMINGTON 870 SHOTGUN ✓	C874045M	\$240.00	C874045M	07/01/2003
			REMINGTON 870 SHOTGUN ✓	C874065M	\$240.00	C874065M	07/01/2003
			REMINGTON 870 SHOTGUN ✓	C874069M	\$240.00	C874069M	07/01/2003
			REMINGTON 870 SHOTGUN ✓	C874079M	\$240.00	C874079M	07/01/2003
			REMINGTON 870 SHOTGUN ✓	C874086M	\$240.00	C874086M	07/01/2003
			REMINGTON 870 SHOTGUN ✓	C875355M	\$240.00	C875355M	07/01/2003
			REMINGTON 870 SHOTGUN ✓	V089093V	\$166.00	V089093V	06/15/2004
			REMINGTON 870 SHOTGUN ✓	V104328V	\$240.00	V104328V	07/01/2003
			REMINGTON 870 SHOTGUN ✓	V233509V	\$228.00	V233509V	06/15/2004
			REMINGTON 870 SHOTGUN ✓	V601650V	\$200.00	V601650V	06/15/2004

DEPARTMENT CAPITALIZED FIXED ASSET LISTING

Dept	Asset Cat	Asset Class	Asset Description	Asset Identifier	Install Cost	Serial ID	Install Date
2201	EQUIP	NONDEP	REMINGTON 870 SHOTGUN ✓	V612410V	\$200.00	V612410V	06/15/2004
			REMINGTON 870 SHOTGUN ✓	V612522V	\$200.00	V612522V	06/15/2004
			REMINGTON 870 SHOTGUN ✓	V769250V	\$212.00	V769250V	06/15/2004
			REMINGTON 870 SHOTGUN ✓	V771965V	\$240.00	V771965V	07/01/2003
			REMINGTON 870 SHOTGUN ✓	V773038V	\$240.00	V773038V	06/15/2004
			REMINGTON 870 SHOTGUN ✓	V773768V	\$240.00	V773768V	07/01/2003
			RUGER MINI 14 ✓	182-62413	\$321.00	182-62413	07/01/2004
			RUGER MINI 14 ✓	184-38896	\$424.00	184-38896	07/01/2003
			RUGER MINI 14 ✓	184-49659	\$424.00	184-49659	07/01/2003
			RUGER MINI 14 ✓	184-70667	\$424.00	184-70667	07/01/2003
			RUGER MINI 14 ✓	185-26680	\$416.00	185-26680	07/01/2004
			RUGER MINI 14 ✓	187-80860	\$471.00	187-80860	05/18/2004
			SHOTGUNS LESS LETHAL ✓	X222853M	\$250.00	X22853M	07/01/2003
			SHOTGUNS LESS LETHAL ✓	X223728M	\$250.00	X223728M	07/01/2003
			SHOTGUNS-LESS LETHAL ✓	A898488M	\$250.00	A898488M	07/01/2003
			SHOTGUNS-LESS LETHAL ✓	A935378M	\$250.00	A935378M	07/01/2003
			SHOTGUNS-LESS LETHAL ✓	A935385M	\$250.00	A935385M	07/01/2003
			SHOTGUNS-LESS LETHAL ✓	A935390M	\$250.00	A935390M	07/01/2003
			SHOTGUNS-LESS LETHAL ✓	W477538M	\$250.00	W477538M	07/01/2003
			37 mm ✓	D15645	\$90.00	D15645	01/01/1995
			40mm rifled launcher ✓	D18740	\$90.00	D18740	01/01/2000
			40mm rifled launcher ✓	D18741	\$90.00	D18741	01/01/2000
			40mm rifled launcher ✓	D18742	\$90.00	D18742	01/01/2000
			40mm rifled launcher ✓	D18743	\$90.00	D18743	01/01/2000
Asset Class Total					\$36,880.75		

DEPARTMENT CAPITALIZED FIXED ASSET LISTING

Dept	Asset Cat	Asset Class	Asset Description	Asset Identifier	Install Cost	Serial ID	Install Date	
2201	EQUIP	OFFEQ	ADMIN PATROL PHONE SYSTEM ✓	X0001442	\$30,109.00		07/01/1998	
			FARGO HDP5000 CARD PRINTER ✓	12700	\$5,560.91	C1491317	04/14/2022	
			MTOWN SUB-COMMUNICATION SYSTEM ✓	29075	\$5,106.71		10/04/2012	
			RESCUE PHONE CRT BASIC PKG Y2K ✓	0016141	\$5,363.00	206640	07/01/2000	
		Asset Class Total				\$46,139.62		
		VEHICLE	OHV DUAL PURPOSE MOTORCYCLE ✓	11707	\$7,688.67	JH2RD0611DK100041	05/11/2013	
			OHV DUAL PURPOSE MOTORCYCLE ✓	11708	\$7,688.67	JH2RD0617DK100044	05/11/2013	
			OHV DUAL PURPOSE MOTORCYCLE ✓	29058	\$7,664.68	JH2RD0615CK900176	06/26/2012	
			OHV DUAL PURPOSE MOTORCYCLE ✓	29059	\$7,664.67	JH2RD0618CK900141	06/26/2012	
			OHV JEEP RUBICON ✓	RSH109	\$39,664.40	1C4BJWFG2GL146616	10/06/2015	
			YAMAHA GRIZ 700 ✓	23A44R	\$8,061.97	JY4AM094-6-7C013425	12/28/2006	
			YAMAHA GRIZ 700 ✓	23A45R	\$8,061.97	JY4AM094-8-7C009974	12/28/2006	
			1994 Cadillac Commando V-150 ✓	RSH108	\$65,070.00		06/30/2014	
			2001 DODGE RAM 2500 S0241 ✓	X0001281	\$24,805.00	1B7KF23Z11J615617	07/01/2002	
			2003 CHEVY AVALANCHE S0052 ✓	X0001599	\$36,464.64	3GNEK13T73G189006	12/31/2002	
2007 FORD F250 CREW CAB ✓	07F250		\$25,283.24	1FTSW21547EA73186	06/30/2006			
2008 FORD F250 SUPER DUTY ✓	RSH106	\$26,253.11	1FTSW21538ED63999	03/19/2008				
6X12 DUMP TRAILER ✓	16165	\$6,910.96	1W9D612227C166259	12/28/2006				
Asset Class Total				\$271,281.98				
Asset Category Total				\$913,443.33				
Department Total					\$1,945,838.69	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
2202	BLDIM	BLDG	911 DISPATCH FACILITY ✓	911 FACILITY	\$1,647,528.02		06/13/2006
Asset Class Total					\$1,647,528.02		
Asset Category Total					\$1,965,657.73		
EQUIP	COMP		CISCO C9200L-24P-4X-1E ✓	32316	\$5,226.53	JAD2342033T	01/21/2020
			CISCO C9200L-48P-4X-1E ✓	32311	\$8,256.12	JAD234500WC	01/21/2020
			CISCO HXAF-E-220M5SX ✓	32312	\$46,240.45	WZP234102QV	01/21/2020
			CISCO HXAF-E-220M5SX ✓	32315	\$46,240.44	WZP234102RF	01/21/2020
Asset Class Total					\$105,963.54		
Asset Category Total					\$349,383.04		
BLDIM	IMPROV		CENTRAL DISPATCH ✓	21784	\$29,495.85		06/16/2003
			CENTRAL DISPATCH-ARCH SVCS ✓	21784-1	\$73,540.00		06/30/2004
			CENTRAL DISPATCH-SCHEMATIC ✓	21784-2	\$5,946.00		06/30/2004
			CENTRAL DISPATCH-SCHEMATIC ✓	21784-3	\$42,674.00		06/30/2004
			CONSTRUCTION PROJECT/DISPATCH ✓	CONST PROJ	\$73,540.00		06/30/2004
			FENCING & SECURITY SYSTEM ✓	FENCING	\$37,313.86		09/24/2009
			SCHEMATIC DESIGN ✓	21784-4	\$5,946.00		06/30/2004
			SCHEMATIC DESIGN ✓	21784-5	\$42,674.00		06/30/2004
			TOWER SPECS ✓	TOWER SPECS	\$7,000.00		06/24/2005
Asset Class Total					\$318,129.71		
Asset Category Total					\$1,965,657.73		
EQUIP	MISCEQP		DISPATCH-GPS-NET-CLOCK ✓	22257	\$8,016.73		06/29/2007
			Generator Install CME ✓	26741C	\$4,691.00		10/21/2019
			GREE Mini Split Indoor Unit ✓	26741A	\$1,409.49	4318GS17048	07/30/2019
			Leete Generator ✓	26741	\$6,596.27	336VGVVC0028	10/26/2019
			MODU COM UPGRADE ✓	26754	\$38,448.63		05/13/2021

**COUNTY OF LAKE
PROPERTY TRANSFER RECORD**

August 12, 20 22

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

From <u>Sheriff/Dispatch</u>		<u>2202</u>	To <u>Surplus/Junk</u>		
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)
22257	GPS Net Clock	8,016.73	pg 13	pg 50	End of Life
25341	Wright Line Workstation	4,978.17		pg 51	No longer operational, replaced
25342	Wright Line Workstation	4,978.17		pg 51	No longer operational, replaced
25343	Wright Line Workstation	4,978.17		pg 51	No longer operational, replaced
25345	Wright Line Workstation	4,978.17	listed as 45345	pg 51	No longer operational, replaced
25346	Wright Line Workstation	4,978.17		pg 51	No longer operational, replaced
25347	Wright Line Workstation	4,978.17		pg 51	No longer operational, replaced

Comments _____

Released by  _____
DEPARTMENT HEAD

Deleted from Inventory List ☒ _____
YES DATE 8/12/22 ubs

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
2202	EQUIP	MISCEQP	RADIO COMMUNICATIONS VAULT ✓	26743	\$108,601.35	1743	06/30/2020
			REPEATER STATION-CAL PINE ✓	29060	\$40,808.87		10/06/2011
Asset Class Total					\$208,572.34		
		OFFEQ	WRIGHT LINE WORKSTATION	25341	\$4,978.17		06/22/2006
			WRIGHT LINE WORKSTATION	25342	\$4,978.17		06/22/2006
			WRIGHT LINE WORKSTATION	25343	\$4,978.17		06/22/2006
			WRIGHT LINE WORKSTATION ✓	25344	\$4,978.17		06/22/2006
			WRIGHT LINE WORKSTATION	25346	\$4,978.17		06/22/2006
			WRIGHT LINE WORKSTATION	25347	\$4,978.14		06/22/2006
			WRIGHT LINE WORKSTATION	45345 25345	\$4,978.17		06/22/2006
Asset Class Total					\$34,847.16		
Asset Category Total					\$349,383.04		
Department Total					\$2,315,040.77		
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 Head Signature: 		

**COUNTY OF LAKE
PROPERTY TRANSFER RECORD**

August 12 , 20 22

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

From <u>Sheriff/Dispatch</u>		<u>2202</u>	To <u>Surplus/Junk</u>		
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)
22257	GPS Net Clock	8,016.73		pg 50	End of Life
25341	Wright Line Workstation	4,978.17	pg 14	pg 51	No longer operational, replaced
25342	Wright Line Workstation	4,978.17	pg 14	pg 51	No longer operational, replaced
25343	Wright Line Workstation	4,978.17	pg 14	pg 51	No longer operational, replaced
25345	Wright Line Workstation	4,978.17	listed as 45345	pg 51	No longer operational, replaced
25346	Wright Line Workstation	4,978.17	pg 14	pg 51	No longer operational, replaced
25347	Wright Line Workstation	4,978.17	pg 14	pg 51	No longer operational, replaced

Comments _____

Released by [Signature] DEPARTMENT HEAD

Deleted from Inventory List ☒ YES 8/12/22 DATE NBS

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	
2203	EQUIP	MISCEQP	Cellebrite Machine ✓	12710	\$10,883.92	5911934	12/05/2013	
			STABISCOPE ANACORTES TELESCOPE ✓	27110	\$5,436.29	60678	03/31/2009	
			83X14 HIGH-SIDE DUMP ✓	23465	\$9,782.11	INV#LCT 5/18/18	05/18/2018	
		Asset Class Total				\$26,102.32		
		VEHICLE	2005 BRUSH BANDIT 250XP CHIPPR ✓	12498	\$26,040.00	4FMUS15115R020982	08/07/2014	
Asset Class Total				\$26,040.00				
Asset Category Total					\$52,142.32			
Department Total					\$52,142.32			
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 Head Signature: 		

DEPARTMENT CAPITALIZED FIXED ASSET LISTING

Dept	Asset Cat	Asset Class	Asset Description	Asset Identifier	Install Cost	Serial ID	Install Date
2205	EQUIP	MISCEQP	ANTENNA-VHF 3' MARINER MAST ✓	11705B	\$51.45		02/08/2013
			AWBA 24' INTRUDER & TRAILER ✓	29046	\$77,465.87	AWB24267G011	09/13/2010
			CARSON SA-SIREN SPEAKER BUNDLE ✓	11705A	\$552.33	BUN-SA-385 R1LPPB	12/13/2012
			ELITE-5 COMBO PLOTTER/FF ✓	11705D	\$523.42		02/08/2013
			REPLACE MOTOR BOAT #5 ✓	29046A	\$28,936.89		04/04/2019
			1997 ZODIAC HURRICANE ✓	CF5125XC	\$13,655.00	XDC63163G797	12/05/2017
			* 1999 BAKER TRAILER ✓	TRAILER #16	\$5,000.00	47AVA2520X006\ \ \ 4	08/31/2018
			1999 JETCRAFT CF4011XC ✓	BOAT #16	\$42,570.00	JDTB2114L899	08/31/2018
			2008 SEA DOO & CARSON TRAILER ✓	29052	\$10,940.00	YDV48764A808	01/10/2011
			21' ALUMINUM TRAILER ✓	TRAILER #15	\$8,472.75	1G9G1BC21JW459370	08/31/2018
			22' ALUMINUM TRAILER ✓	TRAILER#17	\$8,472.75	1G9G1BC29KW459411	05/09/2019
			22' OUTBOARD COASTAL BOAT ✓	BOAT #15	\$81,510.00	RQJT1687B818	08/31/2018
			22' OUTBOARD COASTAL BOAT ✓	BOAT#17	\$86,898.25	RQJT1741C919	05/09/2019
			Asset Class Total				\$365,048.71
VEHICLE	*	EZ LOADER TRAILER ✓	29089	\$2,052.00	1ZEAAELA6DA005638	05/10/2013	
		YAMAHA JET SKI & TRAILER ✓	29045	\$10,562.09	6D3-1084016	05/13/2010 yama	
		18' 2013 STRYKER MERCURY 90 4S ✓	11705	\$26,628.00	AWB25284A3131B989067	05/10/2013	
		20' PATROL BOAT & TRLR ALMAR S ✓	CF3153XC	\$35,027.00	AUC2446LH293	07/01/1992	
		20' PATROL BOAT JETCRAFT ✓	X0000013	\$45,176.00	QBSY3128G203	07/01/2003	
		2000 JETCRAFT BOAT/TRAILER ✓	CF4080XC	\$45,519.00	JDTB2361J900	07/01/2000	
Asset Class Total				\$164,964.09			
Asset Category Total					\$530,012.80		

DEPARTMENT CAPITALIZED FIXED ASSET LISTING

Dept	Asset Cat	Asset Class	Asset Description	Asset Identifier	Install Cost	Serial ID	Install Date
Department Total					\$530,012.80	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
2206	EQUIP	COMP	DESKTOPS - 911 DISPATCH ✓	PSTREQUIP	\$23,756.56		06/14/2006
			MAV 4RE GEN 2 IN RSO324 ✓	26805	\$5,276.55	DVR2-052101	06/18/2015
			MAV 4RE GEN 2 IN RSO325 ✓	26806	\$5,276.55	DVR2-052114	06/18/2018
			MAV 4RE GEN 2 IN RSO326 ✓	26807	\$5,276.55	DVR2-051839	06/18/2018
			MAV 4RE GEN 2 IN RSO327 ✓	26808	\$5,276.55	DCR2-052024	06/18/2018
			MAV 4RE GEN 2 IN RSO507 ✓	26809	\$5,276.56	DVR2-051928	06/18/2018
			M7 IN VEHICLE COMPUTER SYSTEM ✓	26726	\$5,937.92	42075	06/19/2018
			M7 IN VEHICLE COMPUTER SYSTEM ✓	26727	\$5,937.92	42076	06/19/2018
			M7 IN VEHICLE COMPUTER SYSTEM ✓	26728	\$5,937.91	42077	06/19/2018
			RIMS IN STATION/MOBILE MAPPING ✓	24228	\$30,000.00		05/17/2016
			RIMS MOBILE COMPUTING SOFTWARE ✓	24227	\$48,000.00		05/17/2016
			WATCH GUARD NEWGEN MAV ✓	12511	\$6,086.00	DVR2-015724	02/13/2015
			WATCH GUARD NEWGEN MAV ✓	12512	\$6,086.00	DVR2-015031	02/13/2015
			WATCH GUARD NEWGEN MAV ✓	12513	\$6,086.00	DVR2-015804	02/13/2015
			WATCH GUARD NEWGEN MAV ✓	12514	\$6,086.00	DVR2-015728	02/13/2015
			WATCH GUARD NEWGEN MAV ✓	12515	\$6,086.00	DVR2-015180	02/13/2015
			* WATCH GUARD NEWGEN MAV	12516	\$6,086.00	DVR2-015850 005057	02/13/2015 replaced
			* WATCH GUARD NEWGEN MAV	12517	\$6,086.00	DVR2-015803 011589	02/13/2015 replaced
			WATCH GUARD SERVER SYSTEM ✓	12518	\$16,334.80	1520958	02/13/2015
			* WIFI BODY CAMERA	26731	\$1,174.31	WFC1-029522 133303	06/18/2018 replaced
			WIFI BODY CAMERA ✓	26732	\$1,174.31	WFC1-028212	06/18/2018
			WIFI BODY CAMERA ✓	26733	\$1,174.31	WFC1-029549	06/18/2018
			WIFI BODY CAMERA ✓	26734	\$1,174.31	WFC1-029535	06/18/2018
			WIFI BODY CAMERA ✓	26735	\$1,174.32	WFC1-029572	06/18/2018
Asset Class Total					\$210,761.43		

**COUNTY OF LAKE
PROPERTY TRANSFER RECORD**

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

December 14 , 20 22

From Sheriff/Rural Sheriff 2206 To Sheriff/Rural Sheriff 2206
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)
12516	WATCH GUARD MAV/DVR	6,086.00		DVR2-015850	returned to watchguard under warranty
12517	WATCH GUARD MAV/DVR	6,086.00		DVR2-015803	returned to watchguard under warranty
12815	WATCH GUARD MAV/DVR	6,432.00		DVR2-019895	returned to watchguard under warranty
12816	WATCH GUARD MAV/DVR	6,432.00		DVR2-019947	returned to watchguard under warranty
12818	WATCH GUARD MAV/DVR	6,432.00		DVR2-019980	returned to watchguard under warranty
MAV UNITS	TWO MAV UNITS	13,838.21			End of Life - VHS units
26731	Wifi Body Camera	1,174.31		WFC1-029522	returned to watchguard for replacement
24933	W/Body Camera MIC	1,185.25		WFC1-006822	returned to watchguard for replacement
24931	WATCH GUARD MAV/DVR	1,185.25		WFC1-006803	returned to watchguard for replacement

Comments _____

Released by [Signature]
DEPARTMENT HEAD

Deleted from Inventory List ☒ 12/14/22 ubs
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
2206	Asset Category Total				\$545,466.35		
	BLDIM	IMPROV	LUCERNE SHERIFF SUBSTION ✓	22158	\$79,500.00		02/11/2008
	Asset Class Total				\$79,500.00		
	Asset Category Total				\$79,500.00		
	LAND	LAND	6222 E. HWY 20 ✓	22156	\$70,500.00	034-123-010	01/31/2008
	Asset Class Total				\$70,500.00		
	Asset Category Total				\$70,500.00		
	EQUIP	MISCEQP	DATA 911 M7 SYS GPS&ANTENNA ✓	20099	\$6,741.28	39935	10/22/2015
			DATA 911 M7 SYS W/ GPS&ANTENNA ✓	20081	\$6,741.27	39943	10/22/2015
			DATA 911 M7 SYS W/ GPS&ANTENNA ✓	20087	\$6,741.28	39931	10/22/2015
			DATA 911 M7 SYS W/ GPS&ANTENNA ✓	20090	\$6,741.28	39932	10/22/2015
			DATA 911 M7 SYS W/ GPS&ANTENNA ✓	20093	\$6,741.28	39933	10/22/2015
			DATA 911 M7 SYS W/ GPS&ANTENNA ✓	20096	\$6,741.28	39934	10/22/2015
			DATA 911 M7 SYS W/ GPS&ANTENNA ✓	20102	\$6,741.28	39936	10/22/2015
			DATA 911 M7 SYS W/ GPS&ANTENNA ✓	20105	\$6,741.28	39937	10/22/2015
			DATA 911 M7 SYS W/ GPS&ANTENNA ✓	20108	\$6,741.28	39938	10/22/2015
			DATA 911 M7 SYS W/ GPS&ANTENNA ✓	20111	\$6,741.28	39939	10/22/2015
			DATA 911 M7 SYS W/ GPS&ANTENNA ✓	20114	\$6,741.28	39940	10/22/2015
			DATA 911 M7 SYS W/ GPS&ANTENNA ✓	20117	\$6,741.28	39941	10/22/2015
			DATA 911 M7 SYS W/ GPS&ANTENNA ✓	20120	\$6,741.28	39942	10/22/2015
			DATA 911 M7 SYS W/ GPS&ANTENNA ✓	20123	\$6,741.27	39944	10/22/2015
			DATA 911 M7 SYS W/ GPS&ANTENNA ✓	20126	\$6,741.27	39945	10/22/2015
			DATA 911 M7 SYS W/ GPS&ANTENNA ✓	20129	\$6,741.27	39946	10/22/2015
			DATA 911 M7 SYS W/ GPS&ANTENNA ✓	20132	\$6,741.27	39947	10/22/2015
			DATA 911 M7 SYS W/ GPS&ANTENNA ✓	20135	\$6,741.26	39948	10/22/2015

DEPARTMENT CAPITALIZED FIXED ASSET LISTING

Dept	Asset Cat	Asset Class	Asset Description	Asset Identifier	Install Cost	Serial ID	Install Date
2206	EQUIP	MISCEQP	DATA 911 M7 SYS W/ GPS&ANTENNA ✓	20138	\$6,741.26	39949	10/22/2015
			DATA 911 M7 SYS W/ GPS&ANTENNA ✓	20141	\$6,741.26	39950	10/22/2015
			DATA 911 M7 SYS W/ GPS&ANTENNA ✓	20144	\$6,741.26	39951	10/22/2015
			DATA 911 M7 SYS W/ GPS&ANTENNA ✓	20147	\$6,741.26	39952	10/22/2015
			DATA 911 M7 SYS W/ GPS&ANTENNA ✓	20150	\$6,741.26	39953	10/22/2015
			DATA 911 M7 SYS W/ GPS&ANTENNA ✓	20153	\$6,741.26	39954	10/22/2015
			DATA 911 M7 SYS W/GPS&ANNTENNA ✓	20084	\$6,741.28	39930	10/22/2015
			MAV 4RE W/ BODY CAMER MIC ✓	24936	\$5,037.31	DVR2-034935	01/23/2017
			MAV 4RE W/ BODY CAMER MIC ✓	24937	\$5,037.31	DVR2-034943	01/23/2017
			MAV 4RE W/ BODY CAMER MIC ✓	24939	\$5,037.31	DVR2-034953	01/23/2017
			MAV 4RE W/ BODY CAMER MIC ✓	24940	\$5,037.32	DVR2-035013	01/23/2017
			MAV 4RE W/BODY CAMERA MIC ✓	24938	\$5,037.31	DVR2-034992	01/23/2017
			* OVERHEAD CON CAMERA UNIT	11222	\$5,350.50	DV10139614CAMF469506	10/21/2010
			* -W/ BODY CAMER MIC	24933	\$1,185.25	WFC1-006822 WFN1-003226	01/23/2017
			* -W/ BODY CAMERA MIC	24931	\$1,185.25	WFC1-006803 WFN1-003967	01/23/2017
			WATCH GUARD 4RE GEN 2 MAV ✓	12811	\$6,432.00	DVR2-019790	06/18/2015
			WATCH GUARD 4RE GEN 2 MAV ✓	12812	\$6,432.00	DVR2-019552	06/18/2015
			WATCH GUARD 4RE GEN 2 MAV ✓	12813	\$6,432.00	DVR2-019401	06/18/2015
			WATCH GUARD 4RE GEN 2 MAV ✓	12814	\$6,432.00	DVR2-01943	06/18/2015
			* WATCH GUARD 4RE GEN 2 MAV	12815	\$6,432.00	DVR2-019895 021841	06/18/2015
			* WATCH GUARD 4RE GEN 2 MAV	12816	\$6,432.00	DVR2-019947 021874	06/18/2015
			WATCH GUARD 4RE GEN 2 MAV ✓	12817	\$6,432.00	DVR2-019858	06/18/2015
			* WATCH GUARD 4RE GEN 2 MAV	12818	\$6,432.00	DVR2-019980 023076	06/18/2015
			WATCH GUARD 4RE GEN 2 MAV ✓	12819	\$6,432.00	DVR2-019948	06/18/2015
			WATCH GUARD 4RE GEN 2 MAV ✓	12820	\$6,432.00	DVR2-019821	06/18/2015

**COUNTY OF LAKE
PROPERTY TRANSFER RECORD**

9/14, 20 18

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

From Sheriff	DEPT. NAME	2201/2206 NUMBER	To surplus	DEPT. NAME 2100	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)
✓ 11222	WATCH GUARD MAV/DVR	PA 5T	DV10-139614	PA 5T PA 20	LIFESPAN EXCEEDED / REPAIRED
27131	WATCH GUARD MAV/DVR	PA 36	DV10-121260		
27132	WATCH GUARD MAV/DVR	PA 36	DV10-121201		
16055	WATCH GUARD MAV/DVR	PA 36	DV10-127425		
27134	WATCH GUARD MAV/DVR	PA 36	DV10-121235		
16057	WATCH GUARD MAV/DVR	PA 36	DV10-127364		
27135	WATCH GUARD MAV/DVR	PA 36	DV10-121204		

Comments _____

Released by  DEPARTMENT HEAD

Deleted from Inventory List ☒ 9/14/18 DATE 

Received by _____ DEPARTMENT HEAD

Added to Inventory List ☐ _____ 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:

December 14 , 20 22

From <u>Sheriff/Rural Sheriff</u>			To <u>Sheriff/Rural Sheriff</u>		
DEPT. NAME			DEPT. NAME		
2206			2206		
NUMBER			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)
12516	WATCH GUARD MAV/DVR	6,086.00		DVR2-015850	returned to watchguard under warranty
12517	WATCH GUARD MAV/DVR	6,086.00		DVR2-015803	returned to watchguard under warranty
12815	WATCH GUARD MAV/DVR	6,432.00	pg 20	DVR2-019895	returned to watchguard under warranty
12816	WATCH GUARD MAV/DVR	6,432.00	pg 20	DVR2-019947	returned to watchguard under warranty
12818	WATCH GUARD MAV/DVR	6,432.00	pg 20	DVR2-019980	returned to watchguard under warranty
MAV UNITS	TWO MAV UNITS	13,838.21			End of Life - VHS units
26731	Wifi Body Camera	1,174.31		WFC1-029522	returned to watchguard for replacement
24933	W/Body Camera MIC	1,185.25	pg 20	WFC1-006822	returned to watchguard for replacement
24931	WATCH GUARD MAV/DVR	1,185.25	pg 20	WFC1-006803	returned to watchguard for replacement

Comments _____

Released by 
DEPARTMENT HEAD

Deleted from Inventory List ☒ YES 12/14/22 NBS
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
2206	EQUIP	MISCEQP	WATCH GUARD 4RE GEN 2 MAV ✓	12821	\$6,432.00	DVR2-019519	06/18/2015
			5502 MDT HINT MOUNT ✓	24296	\$552.12		11/03/2016
			5502 MDT HINT MOUNT ✓	24297	\$552.13		11/03/2016
			5502 MDT HINT MOUNT ✓	24298	\$552.12		11/03/2016
			5502 MDT HINT MOUNT ✓	24299	\$552.13		11/03/2016
			5502 MDT HINT MOUNT ✓	24300	\$552.13		11/03/2016
			5502 MDT HINT MOUNTS ✓	20161	\$552.13		10/23/2015
			5502 MDT HINT MOUNTS ✓	20162	\$552.13		10/23/2015
			5502 MDT HINT MOUNTS ✓	20163	\$552.13		10/23/2015
			5502 MDT HINT MOUNTS ✓	20164	\$552.13		10/23/2015
			5502 MDT HINT MOUNTS ✓	20165	\$552.13		10/23/2015
			5502 MDT HINT MOUNTS ✓	20166	\$552.13		10/23/2015
			5502 MDT HINT MOUNTS ✓	20167	\$552.13		10/23/2015
			5502 MDT HINT MOUNTS ✓	20168	\$552.13		10/23/2015
			5502 MDT HINT MOUNTS ✓	20169	\$552.12		10/23/2015
			5502 MDT HINT MOUNTS ✓	20170	\$552.12		10/23/2015
			5502 MDT HINT MOUNTS ✓	20171	\$552.12		10/23/2015
			5502 MDT HINT MOUNTS ✓	20172	\$552.12		10/23/2015
			5502 MDT HINT MOUNTS ✓	20173	\$552.12		10/23/2015
			5502 MDT HINT MOUNTS ✓	20174	\$552.12		10/23/2015
			5502 MDT HINT MOUNTS ✓	20175	\$552.12		10/23/2015
			5502 MDT HINT MOUNTS ✓	20176	\$552.12		10/22/2015
Asset Class Total					\$283,786.00		
		NONDEP	Taser ✓	X00-327615	\$1,085.53	X00-327615	11/01/2007
			Taser ✓	X00-330866	\$936.15	X00-330866	11/01/2007

DEPARTMENT CAPITALIZED FIXED ASSET LISTING

Dept	Asset Cat	Asset Class	Asset Description	Asset Identifier	Install Cost	Serial ID	Install Date
2206	EQUIP	NONDEP	TASER	X00-113360	\$1,085.53	X00-113360	06/01/2005
			TASER	X00-114791	\$1,085.53	X00-114791	06/01/2005
			TASER	X00-114861	\$1,085.53	X00-114861	06/01/2005
			TASER	X00-114872	\$1,085.53	X00-114872	06/01/2005
			TASER	X00-115032	\$1,085.53	X00-115032	06/01/2005
			TASER	X00-115042	\$1,085.53	X00-115042	06/01/2005
			TASER	X00-115045	\$1,085.53	X00-115045	06/01/2005
			TASER	X00-115233	\$1,085.53	X00-115233	06/01/2005
			TASER	X00-116060	\$1,085.53	X00-116060	06/01/2005
			TASER	X00-116066	\$1,085.53	X00-116066	06/01/2005
			TASER	X00-116116	\$1,085.53	X00-116116	06/01/2005
			TASER	X00-116132	\$1,085.53	X00-116132	06/01/2005
			TASER	X00-116231	\$1,085.53	X00116231	06/01/2005
			TASER	X00-116245	\$1,085.53	X00-116245	06/01/2005
			TASER	X00-116357	\$1,085.53	X00-116357	06/01/2005
			TASER	X00-116366	\$1,085.53	X00-116366	06/01/2005
			TASER	X00-116414	\$1,085.53	X00-116414	06/01/2005
			TASER	X00-117445	\$1,085.53	X00-117445	06/01/2005
			TASER	X00-117458	\$1,085.53	X00-117458	06/01/2005
			TASER	X00-117473	\$1,085.53	X00-117473	06/01/2005
			TASER	X00-117486	\$1,085.53	X00-117486	06/01/2005
			TASER	X00-117492	\$1,085.53	X00-117492	06/01/2005
			TASER	X00-117557	\$1,085.53	X00-117557	06/01/2005
			TASER	X00-117580	\$1,085.53	X00-117580	06/01/2005
			TASER	X00-117585	\$1,085.53	X00-117585	06/01/2005

DEPARTMENT CAPITALIZED FIXED ASSET LISTING

Dept	Asset Cat	Asset Class	Asset Description	Asset Identifier	Install Cost	Serial ID	Install Date
2206	EQUIP	NONDEP	TASER ✓	X00-117619	\$1,085.53	X00-117619	06/01/2005
			TASER ✓	X00-117625	\$1,085.53	X00-117625	06/01/2005
			TASER ✓	X00-117708	\$1,085.53	X00-117708	06/01/2005
			TASER ✓	X00-117915	\$1,085.53	X00-117915	06/01/2005
			TASER ✓	X00-119021	\$1,085.53	X00-119021	06/01/2005
			TASER ✓	X00-119027	\$1,085.53	X00-119027	06/01/2005
			TASER ✓	X00-159601	\$1,085.53	X00-159601	06/01/2005
			TASER ✓	X00-159603	\$1,085.53	X00-159603	06/01/2005
			TASER ✓	X00-170475	\$1,085.53	X00-170475	06/01/2005
			TASER ✓	X00-170497	\$1,085.53	X00-170497	06/01/2005
			TASER ✓	X00-180321	\$1,085.53	X00-180321	06/01/2005
			TASER ✓	X00-181266	\$1,085.53	X00-181266	06/01/2005
			TASER ✓	X00-460123	\$1,085.53	X00-460123	06/28/2013
			TASER ✓	X00-460159	\$1,085.53	X00-460159	06/28/2013
			TASER ✓	X00-503526	\$1,085.53	X00-503526	06/28/2013
			TASER ✓	X00-504240	\$1,085.53	X00-504240	06/28/2013
			TASER ✓	X00-517393	\$1,085.53	X00-517393	06/28/2013
			TASER ✓	X00-517444	\$1,085.53	X00-517444	06/28/2013
			TASER ✓	X00-583143	\$1,085.53	X00-583143	06/28/2013
			TASER ✓	X00-583524	\$1,085.53	X00-583524	06/28/2013
			* 9MM SIG SAUER MODEL P228	B143893	\$48.39	Case # 16070239	05/25/2007
Asset Class Total					\$50,918.92		
Asset Category Total					\$545,466.35		

**COUNTY OF LAKE
PROPERTY TRANSFER RECORD**

Pg 54

July 14, 20 16

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

From Sheriff		2201	To Destroy		
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)
	Sig Sauer P228		✓B143889 ✓		Broken, Destroy
	Sig Sauer P228		✓B143890 ✓		Broken, Destroy
	Sig Sauer P228		✓B143892 ✓		Broken, Destroy
✓	Sig Sauer P228		✓B143893 ✓	Pg 60 Pg 23	Broken, Destroy
	Sig Sauer P228		✓B144879 ✓		Broken, Destroy
	Sig Sauer P228		✓B144886 ✓		Broken, Destroy
	Sig Sauer P228		✓B145105 ✓		Broken, Destroy
	Sig Sauer P228		✓B145212 ✓		Broken, Destroy
	Sig Sauer P228		✓B145219 ✓		Broken, Destroy
	Sig Sauer P228		✓B145227 ✓		Broken, Destroy

Comments _____

Released by _____

DEPARTMENT HEAD

Deleted from Inventory List ☒ YES

Jul 14, 2016
DATE

Received by _____

DEPARTMENT HEAD

Added to Inventory List ☐ YES

DATE

Verified by Auditor-Controller _____

DEPUTY

DATE

Entered into HTE: _____

Entered into FA Recon: _____



LAKE COUNTY SHERIFF'S OFFICE

Page 1

1220 MARTIN STREET LAKEPORT, CA 95453 707 262 4200

Case
C16070239

INFORMATION REPORT

OFFENSES	Offenses INFO		Description INFORMATION REPORT		Fel/Misd		Date Occurred 07/14/2016	Time Occurred 0900	Incident # 1607170041
							Date Reported 07/17/2016	Time Reported 0913	
							Related Cases		
							Date Printed 08/27/2019	Time Printed 13:17:08	Printed By LJB
Location		Lake County Sheriff's Office, 1220 Martin, Lakeport, CA 95453		Beat 3F	Area 3F	Latitude 39.040970		Longitude -122.927500	
Location Type Other Public Premise		Location of Entry	Method of Entry	Point of Entry		Disposition Information Only		Dispo Date	
Victim		Drivers License		Cell Phone		Email			
Residence Address		Notified of Victim Rights		Residence Phone		DOB		Age	Sex Race
Business Name and Address				Business Phone		Height		Wt	Hair Eyes
Assistance Rendered/Victim Disposition				Transporting Agency		Means of Attack (Assaults)			
Description of Injuries				Other Information					
Witness Rumfelt, Robert Leso		Drivers License		Cell Phone 707 245 6191		Email			
Residence Address 1220 Martin, Lakeport, CA 95453				Residence Phone 707 262 4200		DOB		Age	Sex Race
Business Name and Address Lakeport Police Department, 916 N. Forbes St., Lakeport, CA 95453				Business Phone 263-5491		Height		Wt	Hair Eyes
Suspect Name				Action Taken		Charges			
Residence Address				Residence Phone		DOB		Age	Sex Race
Business Name and Address				Business Phone		Height		Wt	Hair Eyes
Identifying Features				Cell Phone		Drivers License		Arrest Number	
Aliases									
Status		Vehicle Make and Model		License/State		VIN			
Prepared By S0099 - Bingham, Lucas		Date 07/17/2016	Assisted By S0482 - Taylor, Norm		Approved By S0482 - Taylor, Norm		Date 07/19/2016		
Routed To		Date	Routed To		Date		Notes		
DEPUTIES									

LAKE CO SHERIFF'S OFFICE CONTROLLED DOCUMENT- DO NOT COPY



LAKE COUNTY SHERIFF'S OFFICE

1220 MARTIN STREET LAKEPORT, CA 95453 707 262 4200

INFORMATION REPORT

Case
C16070239

Mentioned Bingham, Ed Leso	Drivers License	Cell Phone	Email				
Residence Address 1220 Martin, Lakeport, CA 95453		Residence Phone 707-262-4200	DOB	Age	Sex	Race	
Business Name and Address		Business Phone	Height	Wt	Hair	Eyes	
Mentioned Curtis, Jenni	Drivers License	Cell Phone	Email				
Residence Address Federal Surplus Property Program		Residence Phone 916-928-4649	DOB	Age	Sex	Race	
Business Name and Address		Business Phone	Height	Wt	Hair	Eyes	
Mentioned Ho, Loyd	Drivers License	Cell Phone	Email				
Residence Address 1220 Martin Street, Lakeport, CA 95453		Residence Phone	DOB	Age	Sex	Race	
Business Name and Address		Business Phone	Height	Wt	Hair	Eyes	
Mentioned King, Darci	Drivers License	Cell Phone	Email				
Residence Address Federal Surplus Property Program		Residence Phone 916 928 2539	DOB	Age	Sex	Race	
Business Name and Address		Business Phone	Height	Wt	Hair	Eyes	



LAKE COUNTY SHERIFF'S OFFICE

1220 MARTIN STREET LAKEPORT, CA 95453 707 262 4200
NARRATIVE

Page 1

C16070239

Attachment:

Excel Property Sheet

(3 Colt SMG - 36 Sig Sauer P228)

On July 14th, 2016, Deputy Rumfelt, Ed Bingham, Loyd Ho and I destroyed three Colt 9mm SMG's and Thirty six Sig Sauer P228's belonging to the Federal Surplus Property Program. All weapons were destroyed in the presence of Darci King and Jenni Curtis, Federal Surplus Property Program employees per their requirements.

Case Closed: Information Only

LAKE CO SHERIFF'S OFFICE CONTROLLED DOCUMENT - DO NOT COPY

Prepared By:

S0099 BINGHAM, LUCAS

☐ BODY CAMERA RECORDED

Date:

07/17/2016

Approved By:

S0482 TAYLOR, NORM

Date:

07/19/2016

SIG SAUER 228'S		INVENTORY
SERIAL NUMBER	ISSUED TO	2/5/2016
B143889		
B143890		
B143892		
B143893		
B144879		
B144886		
B145105		
B145212		
B145219		
B145227		
B145289		
B145290		
B145292		
B145293		
B145296		
B145300		
B145302		
B145303		
B145307		
B145502		
B208957		
B226909		
B230363		
B230382		
B230851		
B231212		
B231216		
B231227		
B231410		
B231411		
B231415		
B231503		
B231504		
B231522		
B247439		
B248700		

All destroyed

DEPARTMENT CAPITALIZED FIXED ASSET LISTING

Dept	Asset Cat	Asset Class	Asset Description	Asset Identifier	Install Cost	Serial ID	Install Date
Department Total					\$695,466.35	Department Head Signature:	
Pursuant to G.C. 24051 I do hereby declare under penalty of perjury that I am the Sheriff/Coroner (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
2207	EQUIP	COMP	M7 IN VEHICLE COMPUTER SYSTEM ✓	26725	\$5,943.30	42074	06/19/2018
Asset Class Total					\$5,943.30		
	MISCEQP		COUNTYSUITE SOFTWARE ✓	23986	\$44,360.00	teleosoft	10/28/2021
Asset Class Total					\$44,360.00		
	VEHICLE		2017 FORD INTERCEPTOR UTILITY ✓	RSO505	\$28,792.51	1FM5K8AR3HGD06734	06/01/2017
Asset Class Total					\$28,792.51		
Asset Category Total					\$79,095.81		
Department Total					\$79,095.81	Department Head Signature:	
Pursuant to G.C. 24051 I do hereby declare under penalty of perjury that I am the Sheriff/Coroner (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
2209	EQUIP	COMP	RIMS LAW ENFORCEMENT SOFTWARE	X0000031-1	\$63,958.99		07/01/2003
			RIMS SOFTWARE	X0001396	\$42,639.00		07/01/2003
			RIMS SOFTWARE/TRAINING	X0001107	\$106,598.00		07/01/2003
		Asset Class Total			\$213,195.99		
		MISCEQP	TWO MAV UNITS	MAV UNITS	\$13,838.21		06/01/2005
Asset Class Total			\$13,838.21				
Asset Category Total					\$227,034.20		
Department Total					\$227,034.20	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.							

COUNTY OF LAKE
PROPERTY TRANSFER RECORD

December 14 , 20 22

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

From Sheriff/Rural Sheriff 2206 To Sheriff/Rural Sheriff 2206
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)
12516	WATCH GUARD MAV/DVR	6,086.00		DVR2-015850	returned to watchguard under warranty
12517	WATCH GUARD MAV/DVR	6,086.00		DVR2-015803	returned to watchguard under warranty
12815	WATCH GUARD MAV/DVR	6,432.00		DVR2-019895	returned to watchguard under warranty
12816	WATCH GUARD MAV/DVR	6,432.00		DVR2-019947	returned to watchguard under warranty
12818	WATCH GUARD MAV/DVR	6,432.00		DVR2-019980	returned to watchguard under warranty
MAV UNITS	TWO MAV UNITS	13,838.21	Pg 26		End of Life - VHS units
26731	Wifi Body Camera	1,174.31		WFC1-029522	returned to watchguard for replacement
24933	W/Body Camera MIC	1,185.25		WFC1-006822	returned to watchguard for replacement
24931	WATCH GUARD MAV/DVR	1,185.25		WFC1-006803	returned to watchguard for replacement

Comments _____

Released by  DEPARTMENT HEAD Deleted from Inventory List ☒ YES 12/14/22 DATE

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

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

Entered into FA Recon: _____