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**NEVADA COUNTY  
SHERIFF'S OFFICE**



**SHANNAN MOON**  
SHERIFF/CORONER  
PUBLIC ADMINISTRATOR

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November 18, 2021

Sent via email to: 120750-97601171@requests.muckrock.com

MuckRock News  
DEPT MR 120750  
411A Highland Ave,  
Somerville, MA 02144-2516

Re: Public Records Act Request

Dear Requestor,

Pursuant to California Government Code section 6253(c), we write in response to the inquiry that you made to the Sheriff's Office under the California Public Records Act, which was received November 12, 2021.

Based on our initial search of documents it was determined the Nevada County Sheriff's Office does have documents responsive to the request. The attached records should satisfy your request.

With the information provided, our office is considering your request for records completed.

Please direct any questions or concerns to the undersigned by telephone at (530) 265-1403 or by email at: [sean.scales@co.nevada.ca.us](mailto:sean.scales@co.nevada.ca.us)

Respectfully,

Shannan Moon  
Sheriff-Coroner

Sean Scales  
Sheriff Lieutenant

MUCKROCK NEWS  
DEPT MR 120750  
411A HIGHLAND AVE  
SOMERVILLE, MA 02144-2516

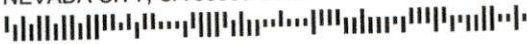
21-063

RECEIVED

NOV 12 2021

BY: \_\_\_\_\_  
Initial: RH

NEVADA COUNTY SHERIFF  
PRA OFFICE  
950 MAIDU AVE  
NEVADA CITY, CA 95959-8600



November 1, 2021

To Whom It May Concern:

Pursuant to the California Public Records Act, I hereby request the following records:

1. Purchase records, invoices, procurement documents and other documents sufficient to show any and all disbursement of public funds for the acquisition by your agency since July 1, 2015 of any of the following:
  - Firearms of .50 caliber or greater - *NO RECORDS*
  - Patrol rifles (as commonly denominated for law enforcement use) or assault rifles (as defined in Sections 30510 and 30515 of the California Penal Code) - *SEE ATTACHED*
  - Wheeled vehicles that are built or modified to provide ballistic protection to their occupants, such as Bearcats or armored personnel carriers. - *NO RECORDS*
  - Projectile launch platforms, such as 40mm projectile launchers, "bean bag" or specialty impact munition ("SIM") weapons, and "riot guns" used to disperse chemical agents - *NO RECORDS*
  - Long-Range Acoustic Device (LRAD) - *NO RECORDS*
2. Purchase records, invoices, procurement documents and other documents sufficient to show any and all disbursement of public funds for the acquisition by your agency since July 1, 2018 of explosives and pyrotechnics, such as "flash bang" grenades and explosive breaching tools, and chemical weapons such as "teargas" and "pepper balls". - *SEE ATTACHED*
3. Records of deployment by your agency since January 1, 2020 of projectile launch platforms, such as 40mm projectile launchers, "bean bag" or specialty impact munition ("SIM") weapons, and "riot guns" used to disperse chemical agents; explosives and pyrotechnics, such as "flashbang" grenades and explosive breaching tools; and chemical weapons such as "teargas" and "pepper balls". - *NO RECORDS*

The requested documents will be made available to the general public, and this request is not being made for commercial purposes.

In the event that there are fees, I would be grateful if you would inform me of the total charges in advance of fulfilling my request. I would prefer the request filled electronically, by e-mail attachment if available or CD-ROM if not.

If you would like to discuss this request, please feel free to reach out to me, John Lindsay-Poland, American Friends Service Committee, at 510-282-8983.

The requested documents will be made available to the general public, and this request is not being made for commercial purposes.

010130000003423

MuckRock News  
DEPT MR 120750  
411A Highland Ave  
Somerville, MA 02144-2516  
120750-97601171@requests.muckrock.com

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The requested documents will be made available to the general public, and this request is not being made for commercial purposes.

In the event that there are fees, I would be grateful if you would inform me of the total charges in advance of fulfilling my request. I would prefer the request filled electronically, by e-mail attachment if available or CD-ROM if not.

Thank you in advance for your anticipated cooperation in this matter. I look forward to receiving your response to this request within 10 calendar days, as the statute requires.

Sincerely,

John Lindsay-Poland

View request history, upload responsive documents, and report problems here:  
<https://www.muckrock.com/respond/1187249/>

If prompted for a passcode, please enter:  
CJLJPRVV

Filed via MuckRock.com  
E-mail (Preferred): 120750-97601171@requests.muckrock.com

For mailed responses, please address (see note):  
MuckRock News  
DEPT MR 120750  
411A Highland Ave  
Somerville, MA 02144-2516

PLEASE NOTE: This request is not filed by a MuckRock staff member, but is being sent through MuckRock by the above in order to better track, share, and manage public records requests. Also note that improperly addressed (i.e., with the requester's name rather than "MuckRock News" and the department number) requests might be returned as undeliverable.

010130000003423





**INVOICE**

DATE	PAGE
Oct 30, 2018	1
NUMBER	
INV286531	

160 Airway Boulevard  
 Livermore, CA 94551  
 PH: (925) 292-3166

**Sold To**  
 COUNTY OF NEVADA CALIFORNIA  
 ATTN: ACCOUNTS PAYABLE  
 950 MAIDU AVENUE  
 NEVADA CITY, CA 95959

**Ship To**  
 NEVADA COUNTY SHERIFF'S OFFICE  
 ATTN:  
 950 MAIDU AVENUE  
 NEVADA CITY, CA 95959

ORDER NO. LV025788	ORDER DATE Aug 21, 2018	CUST. NO. CONC	SALESMAN JIMM	PO Number 34083	SHIP VIA FED04	TERMS NETO30
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QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT PRICE	UNIT	AMOUNT
ORD.	SHIP.	B/O					
12	12	0	211/LE6920	LAW ENFORCEMENT CARBINE 16.1" BARREL	749.00	EA	8,988.00
			<b>Serial Numbers</b>				
			<b>Due Date</b>	<b>FREIGHT ON MERCHANDISE</b>			187.45
			Nov 29, 2018	<b>Amount Due</b> 9,928.22 <b>Discount Date</b> Oct 30, 2018	<b>Disc. Amount</b> 0.00		
				PO 34083			
				0101-20201-152-1000			
<div style="border: 2px solid blue; padding: 5px; display: inline-block;"> <p><b>REVIEWED</b>            By Leslie Quintero at 2:52 pm, Nov 16, 2018</p> </div>							
<p>RECEIVED            NOV 01 2018            NCSO ACCT UNIT</p>							

<p>Comments:</p> <p><b>Tax summary:</b></p> <table style="width: 100%;"> <tr> <td>OE001</td> <td style="text-align: right;">561.75</td> </tr> <tr> <td>NEVADACNTY</td> <td style="text-align: right;">89.88</td> </tr> <tr> <td>OE045</td> <td style="text-align: right;">22.47</td> </tr> <tr> <td>OE046</td> <td style="text-align: right;">78.67</td> </tr> </table> <p><small>ITAR &amp; Department of Commerce Warning: Some items sold by Adamson Police Products are subject to the ITAR and/or Dept. of Commerce regulations, and export of any such items is strictly prohibited. By proceeding with this transaction, the customer states it does not intend to export such items after receipt of same from Adamson Police Products. The customer also certifies it will comply with all requirements imposed by all applicable laws, regulations and administrative policies.</small></p>	OE001	561.75	NEVADACNTY	89.88	OE045	22.47	OE046	78.67	<table style="width: 100%;"> <tr> <td>Subtotal</td> <td style="text-align: right;"><b>9,175.45</b></td> </tr> <tr> <td>Total Sales Tax</td> <td style="text-align: right;"><b>752.77</b></td> </tr> <tr> <td><b>Total Amount</b></td> <td style="text-align: right;"><b>9,928.22</b></td> </tr> <tr> <td>Less Payment</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Less pmt. disc.</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td><b>Amount due</b></td> <td style="text-align: right;"><b>9,928.22</b></td> </tr> </table>	Subtotal	<b>9,175.45</b>	Total Sales Tax	<b>752.77</b>	<b>Total Amount</b>	<b>9,928.22</b>	Less Payment	0.00	Less pmt. disc.	0.00	<b>Amount due</b>	<b>9,928.22</b>
OE001	561.75																				
NEVADACNTY	89.88																				
OE045	22.47																				
OE046	78.67																				
Subtotal	<b>9,175.45</b>																				
Total Sales Tax	<b>752.77</b>																				
<b>Total Amount</b>	<b>9,928.22</b>																				
Less Payment	0.00																				
Less pmt. disc.	0.00																				
<b>Amount due</b>	<b>9,928.22</b>																				

Original

# INVOICE



**LC ACTION POLICE SUPPLY, LTD.**  
 1088 N FIRST STREET  
 SAN JOSE, CA 95112  
 TEL: 408-294-2677  
 FAX: 408-294-6444  
 EMAIL: [sales@lcaction.com](mailto:sales@lcaction.com)  
 Website: [www.lcaction.com](http://www.lcaction.com)

INVOICE NUMBER
432292
INVOICE DATE
11/09/21

**SOLD TO:**  
 NEVADA COUNTY SHERIFFS DEPT  
 ATTN:  
 950 MAIDU AVE  
 NEVADA CITY CA 95959

**SHIP TO:**  
 NEVADA COUNTY SHERIFFS DEPT  
 ATTN:  
 950 MAIDU AVE  
 NEVADA CITY CA 95959

CUST. NO.		CUSTOMER P.O. NO.		ENTRY DATE	TERMS	ORDER NUMBER	
3276		CTS 5230B GRENADE		10/14/21	NET 20 DAYS	91946/00	
QTY. ORDERED	QTY. SHIPPED	QTY. B/O	ITEM NO.	DESCRIPTION		PRICE	AMOUNT
24	24		02550077	CTS 5230B CS BAFFLED GRENADE		41.93	1006.32
1	1		ZZ12	SHIPPING EXTRA FEES WILL APPLY SHOULD A LIFTGATE BE NEEDED		85.00	85.00
				<i>RECEIVED 11/17/21 APPROVED FOR PAYMENT</i>			
				<i>THANK YOU FOR YOUR BUSINESS</i>			
<b>SHIPPING INSTRUCTIONS</b>				Amounts not paid when due could be subject to a service fee and/or late charges of 18% per year on the legal maximum.		SUBTOTAL	1,091.32
				FED. ID# 77-0421145		SALES TAX	84.28
<b>SPECIAL NOTES</b>				Returns subject to a re-stocking charge		SHIP/HAND	
DE				Billing questions: <a href="mailto:accounting@lcaction.com">accounting@lcaction.com</a>		TOTAL	1,175.60

**EVERYTHING SUPPLIED EXCEPT *The Officer***

# Packing Slip



388 Kinsman Road  
PO Box 506  
Jamestown PA 16134

Page 1/1  
Packing Slip 5021-2576  
Document Date 10/15/2021  
Who Printed rcoxson  
Date/Time Printed 11/9/2021 11:14:28 AM

Ship To: Nevada County Sheriff's Office  
Attn:  
950 Maibu Ave  
Nevada City CA 95959  
United States

Attn: (530) 265-1471 Ext. 0000

\* Item Shipped Directly from Vendor

S.O. No.	Purchase Order No.	Req. Ship. Date	Shipping Method	Customer ID	Master No.
	231454	12/10/2021	BEST WAY	NEVCOS0XXX	41,641
Shipped	Item Number	Description	Lot/Serial Number	Quantity	
24.0000	522030	5230B - GRND. SMOKE, CS, BAFFELED, PRINTED	98334	24.0000	





# ORDER ACKNOWLEDGMENT

Safariland, LLC  
 13386 International Parkway  
 Jacksonville, FL 32218  
 Tel: 800.347.1200  
 www.safariland.com

Sales Order ID: C21-003455  
 Date: 01/11/2021  
 Desired Ship Date: 03/22/2021

**Sold To:**

Nevada County Sheriff Office  
 950 Maidu Ave  
 Nevada City, CA 95959-8600  
 US

**Ship To:**

Nevada County Sheriff Office  
 950 Maidu Ave  
 Nevada City, CA 95959-8600  
 US

Phone: 530-582-7811

Customer ID	Customer PO	Payment Terms	Incoterms 2020
NEVACA		Net 30 Days	FCA Safariland Factory Dock
Sales Rep ID	Cust SVC Rep ID	Shipping Method	Freight Payment
	KPOND	FEDEX GROUND	FRT QUOTE

ATTN: JUSTIN WENGER SED

ORI# CA0290000

PAID W/CREDIT CARD  
 DATE/TIME : 12 Jan 21 09:34:23  
 REFERENCE # : 001 0994134 T  
 AUTHOR. # : 040136

Line	Quantity	Part Number	U/M	Description	TX	Unit Price	Ext. Price
1	20	8901	EA	DD RELOAD STEEL COLLAR ** DISTRACTION DEVICES ** Part ID: 1013458 (Defense Technology)	T	31.55	631.00USD
2	10	8933	EA	LOW ROLL DD BODY RELOADABLE ** DISTRACTION DEVICES ** Part ID: 1089860 (Defense Technology)	T	55.20	552.00USD
3	10	7001CI	EA	COMMAND INITIATE DD RELOAD ** DISTRACTION DEVICES ** Part ID: 1012660 (Defense Technology)	T	38.95	389.50USD

**Sub Total:** 1,572.50USD  
**CALIFORNIA ZIP 95959 SALES TAX:** 131.70USD ✓  
 : 0.00USD  
 : 0.00USD  
**Shipping:** 88.00USD  
**Total Amount:** **1,792.20USD**

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.