



AGENDA ITEM

Sheriff's Office

REPORT TO: Work Session (07/20/26)

REPORT TO: Voting Meeting (07/23/26)

ITEM NO: 426/2026

SUBJECT: Approve the declaration of a surplus vehicle and authorize the Chairman to execute any and all documents necessary to declare as surplus and unserviceable and authorize the Purchasing Division to sell vehicle directly to the named buyer, subject to review and approval by the County Attorney.

Meetings:

Work Session Date: 07/20/26

Voting Meeting Date: 07/23/26

Executive Summary:

Presenter: LJM

Recommendation:

Approve.

Purpose of Request:

Approve the declaration of surplus vehicle and authorize the Chairman or his designee to execute any and all documents necessary to declare as surplus and unserviceable and authorize the Purchasing Division to sell vehicle directly to the named buyer, subject to review and approval by the County Attorney. Revenue to the County will be \$105,000.00.

History:

This vehicle was originally purchased on October 7, 2021, for \$125,000.00.

Facts and Issues:

This vehicle has been fully depreciated and is beyond its useful life for Hall County. The title is clean, unencumbered, and in-hand, ready to produce to the buyer - The Armored Group, LLC.

Options:

Funding Requested

\$ 0.00

Are funds within current budget?

Yes

Source of Funds

N/A

Does the action involve a Resolution, Ordinance, Contract, Agreement, etc.?

Yes

Has it been reviewed by the County Attorney?

Yes

Is there a deadline for this item?

Approvals:

Buyer	Submit	Approve	Purchasing
AY	SC	SC	AY
Budget	Finance	Attorney	Administration
JM	TS	JL	CR
Clerk			
JR			

Attachments:

Signature Request Cover Sheet

Vehicle List

Bill of Sale

Title

Capital Asset Worksheet



**HALL COUNTY BOARD OF COMMISSIONERS
FINANCIAL SUPPLEMENT REPORT**

AGENDA ITEM 426/2026

Funds Requested: \$ 0.00

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested:

N/A

No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2027	350-CAPITAL PROJECTS FUND	3310- SHERIFF&EOPERATIONS	392100-SALE OF ASSETS	\$-105,000.00

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: CKE

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