



# WASHOE COUNTY

Integrity Communication Service

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## STAFF REPORT

BOARD MEETING DATE: June 16, 2026

**DATE:** May 29, 2026  
**TO:** Board of County Commissioners  
**FROM:** Susan Dees, Fiscal Manager, Finance and Administration  
Community Services Dept., 328-2044, [sdees@washoecounty.gov](mailto:sdees@washoecounty.gov)  
**THROUGH:** Samantha Turner, Division Director, Finance and Administration  
Community Services Dept., 328-3600, [sturner@washoecounty.gov](mailto:sturner@washoecounty.gov)  
**SUBJECT:** Recommendation to approve the asset reassignment of multiple vehicles from various Washoe County Departments to Equipment Services Fund; and direct the Comptroller's Office to make the appropriate asset adjustments [estimated net \$1,800,372.10]. (All Commission Districts.)  
**FOR POSSIBLE ACTION**

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### SUMMARY

This item seeks to approve the asset reassignment of multiple vehicles acquired through fiscal year 2026 from various Washoe County departments to Community Services Department, Equipment Services Fund 669. The vehicles represent fleet additions that were purchased entirely by the departments or partially, where Equipment Services paid base replacement costs while Departments paid for the cost of upgrades.

**Washoe County Strategic Objective supported by this item:** Fiscal Sustainability.

### PREVIOUS ACTION

On June 17, 2025, the Board of County Commissioners (Board) approved the asset reassignment of multiple vehicles from various Washoe County departments to Equipment Services Fund 669; and directed the Comptroller's Office to make the appropriate asset adjustments.

Asset reassignments are prepared annually. The Board has approved similar requests since June 2016.

### BACKGROUND

Community Services Department Equipment Services Fund 669 is an internal service fund that purchases and maintains vehicles and specialized large equipment for use by other County departments. Equipment Services also collects fees for future replacement of vehicles and other routine costs (maintenance, fuel, asset management, etc.). To adhere to the County's fleet management policy and to properly manage the fleet, vehicles should be capitalized as Equipment Services' assets. As such, the following

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vehicles require asset reassignment to Community Services Department Equipment Services Fund 669. The following asset additions were purchased entirely by various County departments (100% department) or partially funded by the departments to cover upgrade costs only.

Asset#	Description	VIN#	PO#	Department
404474	2025 Chevy Tahoe	1GNS6LED9SR200899	45x42933	Animal Services
404475	2025 Chevy Tahoe	1GNS6LED4SR199869	45x42933	Animal Services
404557	2026 Toyota Sienna	5TDKSKEC9TS236700	45x43433	Cares Campus
404511	2025 Ford Transit Van	1FTRU8UG4SKA12600	45x42808	Cares Campus Shelter
404507	2025 Ford Bronco	3FMCR9BN3SRE69369	45x42982	CSD Dev Code Enforcement
404508	2025 Chevy Silverado	1GCRKAEKXSZ279733	45x42876	CSD Operations
404454	2025 Ford Bronco	3FMCR9BN9SRE45092	45x42807	HSA Senior Services
404460	2025 Ford Bronco	3FMCR9BN6SRE45888	45x42732	HSA-CPS Mobile Crisis Response
404461	2025 Ford Bronco	3FMCR9BN9SRE44511	45x42732	HSA-CPS Mobile Crisis Response
404462	2025 Ford Bronco	3FMCR9BN7SRE45687	45x42732	HSA-CPS Mobile Crisis Response
404463	2025 Ford Bronco	3FMCR9BN9SRE44850	45x42732	HSA-CPS Mobile Crisis Response
404464	2025 Ford Bronco	3FMCR9BN5SRE44442	45x42732	HSA-CPS Mobile Crisis Response
404584	2026 Chevrolet Traverse	1GNEVGKS6TJ322713	45x43425	HSA Homelessness
404465	2025 Ford Bronco	3FMCR9BN7SRE44801	45x42734	Parks Aquatics
404466	2025 Chevy Silverado	1GB3KLE76SF183374	45x42694	Parks Peavine Maintenance
404467	2024 Chevy Silverado	3GCUD4ED9RG426660	45x42341	Sheriff Office
404468	2024 Chevy Silverado	3GCUD4ED4RG426663	45x42341	Sheriff Office
404509	2025 Ford Transit Van	1FTBW2C81SKA49042	45x42924	Sheriff Office
404532	2024 Chevy Silverado	3GCUD4ED3RG399276	45x42321/ 65x6317	Sheriff Office
404533	2024 Chevy Silverado	3GCUD4ED4RG399240	45x42321/ 65x6317	Sheriff Office
404534	2024 Chevy Silverado	3GCUD4ED0RG399512	45x42321/ 65x6317	Sheriff Office
404585	2025 Chevy Silverado	2GC4KTEY2S1199166	45x42955	Sheriff Office
404256	2024 Chevy Tahoe SSV	1GNSKLED5RR190619	45x41984	Sheriff Patrol Division
404257	2024 Chevy Tahoe SSV	1GNSKLED1RR190598	45x41984	Sheriff Patrol Division
404258	2024 Chevy Tahoe SSV	1GNSKLED0RR190981	45x42003	Sheriff Patrol Division
404259	2024 Chevy Tahoe SSV	1GNSKLED1RR191038	45x42003	Sheriff Patrol Division
404506	Crane Body	1HTKJPVK8PH199614	45x42928	Utilities Division
404523	2026 Chevy Silverado	3GCPKAEK5TG124631	45x43046	Utilities Division
404524	2026 Chevy Silverado	3GCPKAEK1TG124254	45x43046	Utilities Division
404526	2026 Chevy Silverado	3GCPKAEK9TG124616	45x43046	Utilities Division
404530	2026 Chevy Silverado	3GCPKAEK4TG124071	45x43046	Utilities Division
404531	2026 Chevy Silverado	3GCPKAEK2TG124067	45x43046	Utilities Division
404541	2025 Western Star 47X Dump Truck	5KKHBPDV6SPVY1685	45x42758	Utilities Division

**FISCAL IMPACT**

No budget, cash, or expense adjustments are needed. Rather, the vehicles will be reassigned in the County's financial asset system from the various County departments to Equipment Services Fund (669).

The vehicles' historical cost totals \$2,369,088.55 and accumulated depreciation estimated through May 31, 2026 totals \$568,716.45. Within Equipment Services Fund (669), Equipment (170004) and Accumulated Depreciation (173004) will be increased. [The net impact to the fund will therefore be an estimated increase of \$1,800,372.10] in capital assets.

**RECOMMENDATION**

It is recommended the Board of County Commissioners approve the asset reassignment of multiple vehicles from various Washoe County Departments to Equipment Services Fund; and direct the Comptroller's Office to make the appropriate asset adjustments [estimated net \$1,800,372.10].

**POSSIBLE MOTION**

Should the Board agree with staff's recommendation, a possible motion would be: "Move to approve the asset reassignment of multiple vehicles from various Washoe County Departments to Equipment Services Fund; and direct the Comptroller's Office to make the appropriate asset adjustments [estimated net \$1,800,372.10]."