

### 2025-26 Authorized Equipment List

Item #	Department	Fund-B/U	Account	Details	Funding Source	Qty	Unit Cost	Total Cost
1	Agriculture	1001-2701	530071	Weights & Measures Test Truck	Equipment Replacement Fund	1	\$400,000	\$400,000
2	Community Services	6021-4401	530071	Rotamix Pump	Integrated Waste Management Fund	1	\$15,000	\$15,000
3	Community Services	6021-4401	530071	Diesel Pump	Integrated Waste Management Fund	1	\$65,000	\$65,000
4	Community Services	6021-4401	530071	Leachate Pump	Integrated Waste Management Fund	1	\$20,017	\$20,017
5	Community Services	6021-4401	530071	LPS 1 Pump	Integrated Waste Management Fund	1	\$7,273	\$7,273
6	General Services	1001-1303	530021	Macho Monster	Accumulated Capital Outlay (ACO)	1	\$400,000	\$400,000
7	ITSD	1001-1561	530072	Layer 3 Core Network Switch	IT Fees	1	\$35,000	\$35,000
8	Sheriff	2010-2507	530071	Replacement Tahoes	Tribal Reimbursement	3	\$120,000	\$360,000
9	Sheriff	2063-2507	530060	Software	Small & Rural	1	\$2,000,000	\$2,000,000