

2026-27 Authorized Equipment List

Item #	Department	Fund-B/U	Account	Details	Funding Source	Qty	Unit Cost	Total Cost
1	Community Services	5021-1401	530070	Vehicle Scanner	Fleet Fees	1	\$5,000	\$5,000
2	Community Services	6021-4401	530070	Leachate Replacement Pump	IWM Fees	1	\$20,000	\$20,000
3	Community Services	6021-4401	530070	LPS 1 Replacement Fund	IWM Fees	1	\$10,000	\$10,000
4	Community Services	6021-4401	530070	Diffusers/Aerator	IWM Fees	1	\$30,000	\$30,000
5	Community Services	6021-4401	530070	IVD Pump	IWM Fees	1	\$5,000	\$5,000
6	Community Services	6021-4401	530070	Drone	IWM Fees	1	\$10,000	\$10,000
7	Community Services	2030-3011	530071	Self-propelled Brushcutter	Roads Fees	1	\$380,000	\$380,000
8	Community Services	2030-3011	530071	Sweeper	Roads Fees	1	\$40,000	\$40,000
10	Community Services	2030-3011	530071	Sign Truck	Roads Fees	1	\$160,000	\$160,000
11	ITSD	1001-1561	530072	Network Switch	ITSD Fees	1	\$44,254	\$44,254
12	Probation	2010-2613	530071	Work Program Vehicle	Juvenile Data DOF Allocation	1	\$83,000	\$83,000
13	Sheriff	2063-2507	530070	Mobile Command Center Outfitting	Small and Rural	1	\$275,000	\$275,000
14	Sheriff	2010-2507	530071	Patrol Vehicles	Tribal Reimbursement	3	\$70,000	\$210,000
15	Sheriff	2010-2507	530070	Patrol Vehicles Outfitting	Tribal Reimbursement	3	\$55,000	\$165,000
16	Sheriff	2010-2509	530060	RMS/JMS System	CalAIM	1	\$650,000	\$650,000
17	Sheriff	2063-2507	530060	RMS/JMS System	Small and Rural	1	\$2,000,000	\$2,000,000
18	Sheriff	2064-2507	530060	RMS/JMS System	COPS Patrol	1	\$500,000	\$500,000
19	Sheriff	2064-2509	530060	RMS/JMS System	COPS Detention	1	\$500,000	\$500,000