

2026 Equipment Purchase Log

TRACKING CODE	Dept.	Description	OLD/NEW UNIT #	BUDGET EACH	BUDGET TOTAL	ACCOUNT NUMBER	UNIT Cost	TOTAL COST	DATE ORDERED	ANTICIPATED ORDER COMPLETION	VENDOR	PURCHASE ORDER #	OVER/UNDER Budget
TC2601	B	MOWER	539/542	\$ 150,000.00	\$ 150,000.00	4320.680403	\$ 142,793.17	\$ 142,793.17	11/19/2025	5/1/2026	Reindeers	260004	\$5,948.88
		Roll Cage						\$ 1,257.95	3/9/2026	4/1/2026	Reindeers	326C26J	
								\$ 144,051.12					
TC2602	D	SUV-HYBRID	1512/1517	\$ 50,000.00	\$ 50,000.00	4320.680403	\$ 40,996.50	\$ 40,996.50	11/26/2025	6/1/2026	Ewalds	260013	\$9,003.50
TC2603	H	3/4 TON 4X2 REGULAR-CAB	495/494	\$ 60,500.00	\$ 60,500.00	4320.36804	\$ 43,284.00	\$ 43,284.00	12/12/2025	6/1/2026	Holiday Auto	260031	\$5,303.11
		Topper						\$ 4,060.00	12/12/2025	6/1/2026	Holiday Auto	260031	
		Lift Gate/Strobe Lights						\$ 7,217.00	1/7/2026	10/1/2026	Monroe	260075	
		Fabrication for topper					\$ 635.89	\$ 635.89	12/10/2026	3/6/2026		260026	
								\$ 55,196.89					
TC2604	N	1/2 TON 4X4 DOUBLE-CAB	62/60	\$ 55,000.00	\$ 55,000.00	4320.680403	\$ 39,894.00	\$ 39,894.00	11/21/2025	6/1/2026	Holiday Auto	260008	\$14,581.00
		STROBE LIGHTS					\$ 86.00	\$ 525.00	12/10/2026	3/6/2026	Emergency Lighting	260026	
								\$ 40,419.00					
TC2605	N	REARLOAD REFUSE CHASSIS	54/59	\$ 285,000.00	\$ 285,000.00	4320.680403	\$ 145,500.00	\$ 145,500.00	12/1/2025	5/1/2026	Truck Country	260015	\$16,721.00
		REARLOAD REFUSE BODY					\$ 122,779.00	\$ 122,779.00	12/1/2025	11/2/2026	RNOW Inc	260016	
								\$ 268,279.00					
TC2606	N	1 TON 4X2 FLAT-BED CHASSIS	52/41	\$ 66,500.00	\$ 66,500.00	4320.680403	\$ 44,722.54	\$ 44,722.54	12/12/2025	6/1/2026	Holiday Auto	260029	\$1,575.66
		FLAT BED/LIFT GATE				4320.680403	\$ 20,201.80	\$ 20,201.80	12/19/2025	11/1/2026	Caspers	260033	
								\$ 64,924.34					
TC2607	O	1/2 TON 4X4 CREW-CAB	79/88	\$ 60,000.00	\$ 60,000.00	4320.680403	\$ 46,558.90	\$ 46,558.90	11/24/2025	6/1/2026	Holiday Auto	260010	\$7,610.10
		TOPPER				17011.6327	\$ 4,777.00	\$ 4,777.00			Holiday Auto	260010	
		STROBE LIGHTS					\$ 87.50	\$ 525.00	12/10/2026	3/6/2026	Emergency Lighting	260026	
		BEACON					\$ 529.00	\$ 529.00	2/20/2026	3/1/2026	Emergency Lighting	260545	
								\$ 52,389.90					
TC2608	O	1/2 TON 4X4 CREW-CAB w TOPPER	86/85	\$ 60,000.00	\$ 60,000.00	4320.680403	\$ 41,781.90	\$ 46,558.90	11/24/2025	6/1/2026	Holiday Auto	260010	\$7,610.10
		TOPPER				4320.680403	\$ 4,777.00	\$ 4,777.00			Holiday Auto	260010	
		STROBE LIGHTS					\$ 87.50	\$ 525.00	12/10/2026	3/6/2026	Emergency Lighting	260026	
		BEACON					\$ 529.00	\$ 529.00	2/20/2026	3/1/2026	Emergency Lighting	260545	
								\$ 52,389.90					
TC2609	O	MAVERICK-HYBRID w TOPPER	93/96	\$ 48,000.00	\$ 48,000.00	4320.680403	\$ 36,657.50	\$ 36,657.50	12/1/2025	5/1/2026	Holiday Auto	260017	\$10,826.50
		STROBE LIGHTS					\$ 86.00	\$ 516.00	12/10/2026	3/6/2026	Emergency Lighting	260026	
								\$ 37,173.50					
TC2610	O	COMPACT SUV-HYBRID	94/90	\$ 40,000.00	\$ 40,000.00	4320.680403	\$ 32,742.50	\$ 32,742.50	11/26/2025	6/1/2026	Ewalds	260012	\$7,257.50
TC2611-1	P	(11) SUV-HYBRID-PIU	1000, 1001, 1002, 1010,	\$ 65,750.00	\$ 723,250.00	4320.680403	\$ 48,613.22	\$ 534,745.42	11/21/2025	6/1/2026	Holiday Auto	260007	\$73,643.98
		LIGHT PACKAGE	1012, 1014, 1020, 1021				\$ 3,413.00	\$ 37,543.00	12/2/2025	3/2/2026	Emergency Lighting	260019	
		CAGE & SEAT	1022, 1023, 1024				\$ 3,113.37	\$ 34,247.07	12/2/2025	3/1/2026	Emergency Lighting	260022	
		OBD CABLES					\$ 16.59	\$ 182.49			Ebay	262690	
		CENTER COUNSELS					\$ 718.00	\$ 7,898.00	12/23/2025	4/1/2026	Baycom	260036	
		DECAL PACKAGE Chevron					\$ 1,768.00	\$ 10,608.00	3/13/2026	4/1/2026	Fastsigns	260786	
		DECAL PACKAGE NON-Chevron					\$ 1,755.00	\$ 8,775.00	3/13/2026	4/1/2026	Fastsigns	260786	
		DECAL SET UP FEE					\$ 50.00	\$ 50.00	3/13/2026	4/1/2026	Fastsigns	260786	
		DRAWER UNITS					\$ 1,975.00	\$ 11,850.00	3/9/2026	4/1/2026	Rieckmann Creations	260728	
		GUN LOCKS					\$ 343.56	\$ 1,374.24	3/11/2026	4/1/2026	Emergency Lighting	260755	
		ELECTRONICS BOXES					\$ 466.56	\$ 2,332.80	3/11/2026	4/1/2026	Emergency Lighting	260755	
							\$ 62,232.30	\$ 649,606.02					

