

FYE 2026 Vehicle Purchase  
 Approved via Reso # 2026-0051

Type	QTY	Department	Color (Ext/Int)	Funding Source	PO Number	Dated Submitted Request	Date Ordered	Date Received	Amount
<b>Tahoe</b>									
Tahoe PPV	4	Sheriff	Black	6610-000.00-148.000					
Tahoe PPV	2	Parks	Black	2080-764.00-978.000					
<b>Trucks &amp; Other Misc Vehicles</b>									
1/2 Ton, 2-wheel drive, single cab, base model work truck	4	Parks	White	6665-000.00-148.000					
3/4 ton, 4-wheel drive, single cab, trailer package, snow plow ready	2	Parks	White	6665-000.00-148.000					
<b>Auto</b>									
Traverse AWD	5	Sheriff	Black	6610-000.00-148.000					
Traverse AWD- trailer package	1	Parks	White	6665-000.00-148.000					
Traverse AWD	1	GCCARD	White	2731-697.15-981.000					
Total Vehicle Purchase/Total Cost	19								\$ -

Notes:  
 Acct No.  
 Park 2080-764.00-978.000 - Tahoe  
 Park 6665-000.00-148.000 - Other Req  
 Mt Pool 6610-000.00-148.000  
 GCCARD 2731-697.15-981.000