AGENDA



CANBY CITY COUNCIL MEETING February 20, 2019 7:00 PM Council Chambers 222 NE 2nd Avenue, 1st Floor

Mayor Brian Hodson

Council President Tim Dale Councilor Tracie Heidt Councilor Traci Hensley Councilor Greg Parker Councilor Sarah Spoon Councilor Shawn Varwig

CITY COUNCIL WORK SESSION - 6:00 PM

Willow Creek Conference Room 222 NE 2nd Avenue, 1st Floor

The City Council will be meeting in a Work Session to discuss downtown parking.

CITY COUNCIL MEETING - 7:00 PM

1. CALL TO ORDER

- A. Invocation
- B. Pledge of Allegiance
- C. Iwo Jima Remembrance Day Proclamation

Pg. 1

 D. Recommendation from Parks and Recreation Advisory Board on a Splash Pad Location
 Pg. 2

2. COMMUNICATIONS

3. CITIZEN INPUT & COMMUNITY ANNOUNCEMENTS

(This is an opportunity for audience members to address the City Council on items not on the agenda. Each person will be given 3 minutes to speak. You are first required to fill out a testimony/comment card prior to speaking and hand it to the City Recorder. These forms are available by the sign-in podium. Staff and the City Council will make every effort to respond to questions raised during citizens input before tonight's meeting ends or as quickly as possible thereafter. For Agenda items, please fill out a testimony/comment card and give to the City Recorder noting which item you wish to speak on.)

4. MAYOR'S BUSINESS

5. COUNCILOR COMMENTS & LIAISON REPORTS

6. CONSENT AGENDA

(This section allows the City Council to consider routine items that require no discussion and can be approved in one comprehensive motion. An item may be discussed if it is pulled from the consent agenda to New Business.)

- A. Approval of Minutes of the February 6, 2019 City Council Work Session and Regular Meeting
- B. Annual Liquor License Renewals

 Pg. 3
- C. High School Student Appointment to Heritage and Landmark Commission Pg. 6
- D. Reappointment to the Canby Utility Board Pg. 7

7. RESOLUTIONS & ORDINANCES

- A. Res. 1304, Adopting Canby Area Transit's 2019 Asset Maintenance Plan for Public Transit Fleet and Facilities

 Pg. 8
- B. Res. 1309, Adopting ODOT's Tier II Transit Asset Management Group Plan and Performance Measures Pg. 53
- C. Ord. 1503, Adopting a Franchise Agreement with ExteNet Systems, Inc., a
 Nonexclusive Franchise to Construct, Operate, and Maintain a Telecommunications
 Network and Provide Telecommunications Services Within the City of Canby
 Oregon (2nd Reading)
 Pg. 103

8. NEW BUSINESS

A. Approving Contract with Peckman & McKenney for City Administrator Recruitment

9. CITY ADMINISTRATOR'S BUSINESS & STAFF REPORTS

- 10. CITIZEN INPUT
- 11. ACTION REVIEW
- **12. EXECUTIVE SESSION:** ORS 192.660(2)(h) Litigation
- 13. ADJOURN

^{*}The meeting location is accessible to persons with disabilities. A request for an interpreter for the hearing impaired or for other accommodations for persons with disabilities should be made at least 48 hours before the meeting to Kim Scheafer at 503.266.0733. A copy of this Agenda can be found on the City's web page at www.canbyoregon.gov. City Council and Planning Commission Meetings are broadcast live and can be viewed on CTV Channel 5. For a schedule of the playback times, please call 503.263.6287.

Office of the Mayor



Proclamation

wo Jima Remembrance Day

WHEREAS, on February 23, 1945, this country's Armed Forces were engaged in one of the most strategic and bloodiest battles of World War II - the battle for Iwo Jima; and

WHEREAS, the Canby-Aurora Veterans of Foreign Wars Post and Auxiliary 6057 of the United States have deemed it fitting to erect a flagpole at the Canby Adult Center in remembrance of those who took part in this great battle; and

WHEREAS, each year the members of the Canby-Aurora Veterans of Foreign Wars Post 6057, their Auxiliary, and their fellow veterans organizations and service organizations i.e. Lewis & Clark Young Marines, Civil Air Patrol, Boy Scouts, Girl Scouts, JROTC etc. conduct a ceremony to rededicate this memorial and replace the flags on the flagpole; and

WHEREAS, the flagpole located at the Canby Adult Center is the only memorial in the City of Canby dedicated to our veterans who made such significant personal sacrifices during World War II in defense of this great nation; and

WHEREAS, this year will be the 24th anniversary of the annual flag raising ceremony.

NOW, THEREFORE, I, Brian Hodson, by virtue of the authority vested in me as the Mayor of the City of Canby, do hereby proclaim February 23, 2019 as

Iwo Jima Remembrance Day

and call upon individuals, schools, churches, organizations and business establishments in the City of Canby to proudly remember the sacrifices made by servicemen who fought so gallantly in this bloody and decisive battle. I further call upon all members of this community to join in commemorating this great event with the rededication of the flagpole at the Adult Center on February 23rd at 10:00 AM to celebrate the 74th anniversary of the end of World War II.

Given unto my hand this 20^h day of February 2019 in the City of Canby, Oregon.



Brian Hodson Mayor

Splash Pad Location Chart

WAIT PARK		MAPLE ST	REET PARK	LEGAC	CY PARK LOCUST STREET DOWNTOWN PARK BY THAI D				
Pros	Cons	Pros	Con	Pros	Cons	Pros	Cons	Pros	Cons
Downtown: Increase visits Positive experience Increased ROI	Trees/too shady	Added uses with Canby Community Ed	No economic development potential	Restroom	Utilities?	Near families	Parking	In the downtown	City doesn't own. Owner not interested in selling
Utilities	Conflicts with Events	Snack Bar	Not centrally located	Snack Bar	Parking		Confined space		Safety
Value added to Events	Cost to redo Park layout	Parking	Need sidewalks (planned)	Sunny	No Shade				Parking
Restroom	Safety	Set back from street	Potential sports conflicts	Space	Deep lot				Confined space
Already noisy	Parking	Access	Limited shade	Utilities	Sports conflicts				No green space
Water Pressure	Too close to streets	Sun		Covered picnic area					
H20 water costs grandfathered In?	Lots of traffic	Near playgrounds							
Accessibility for Bike & Ped		Cost effective							
Cars go slow		Own more acreage Safer							
		Utilities							
		Covered picnic area							
		Restroom							
		Neighbors used to noise							
		Water pressure							
		Multiple locations							
		Large surrounding greenspace							

General Comments: Don't purchase property. Use what we already own.

Be cost effective

Consider a fountain at Wait Park in addition to a splash pad at another location.

Memo

To: Mayor Brian Hodson & Members of City Council

From: Bret J. Smith, Chief of Police

CC: Kim Scheafer, General Administration

Date: January 4, 2019

Re: Annual Liquor License Renewals

I have reviewed the OLCC list of businesses located within the City of Canby that are eligible for liquor license renewal. Please see the attached list of businesses that have been identified by OLCC.

I recommend the Canby City Council approve these requests for renewal to the Oregon Liquor Control Commission (OLCC).

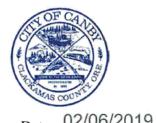
	se No./ ses No.	Tradename/Licensee/License Type	Premises Address & Phone
Lic.	271385 46053	76 FOOD MART OF CANBY VIRK PETROLEUM LLC O - OFF-PREMISES SALES	453 SE 1ST ST CANBY, OR 97013 503-266-4731
Lic. Prem.	_	7-ELEVEN STORE #2363-17845C JOLENE BAIRD O - OFF-PREMISES SALES	109 SE 1ST CANBY, OR 97013 503-266-5111
Lic. Prem.		ABARROTES ROSALES AURELIO HERNANDEZ ROSALES O - OFF-PREMISES SALES	426 NW 1ST AVE CANBY, OR 97013 503-266-2178
Lic. Prem.	272035 2135	AMERICAN LEGION POST #122 CANBY AMERICAN LEGION #122 CANBY F-CLU - FULL ON-PREMISES SALES	424 NW 1ST CANBY, OR 97013 503-266-9235
Lic. Prem.	269108 38418	BACKSTOP BAR & GRILL BACKSTOP INC F-COM - FULL ON-PREMISES SALES	211 N GRANT CANBY, OR 97013 503-263-6606
Lic. Prem.	272103 38918	BLACKJACK DELI & MORE BLACKJACK DELI & MORE LLC L - LIMITED ON-PREMISES SALES	1110 SW 1ST AVE CANBY, OR 97013 503-651-9000
Lic. Prem.	272324 57320	CANBY FOOD MARKET DS CANBY LLC O - OFF-PREMISES SALES	293 SW 1ST AVE CANBY, OR 97013 971-273-3635
Lic. Prem.	272707 57845	CANBY LIQUOR STORE ANDY DOERN INC O - OFF-PREMISES SALES	1433 SE 1ST AVE #104 CANBY, OR 97013 503-266-3562
Lic. Prem.	272603 57362	CASCADE PIZZA CO CASCADE PIZZA CO LLC L - LIMITED ON-PREMISES SALES	1001 SW 1ST AVE #1017 CANBY, OR 97013 503-781-1280
Lic. Prem.	270552 2572	CUTSFORTH THRIFTWAY GEF INC L - LIMITED ON-PREMISES SALES	225 NE 2ND CANBY, OR 97013 503-266-2016
Lic. Prem.	270568 2572	CUTSFORTH THRIFTWAY GEF INC O - OFF-PREMISES SALES	225 NE 2ND CANBY, OR 97013 503-266-2016
Lic. Prem.	269266 36262	DENNY'S RESTAURANT CANBY-DENN INC F-COM - FULL ON-PREMISES SALES	1369 SE 1ST AVE CANBY, OR 97013 503-421-6957
Lic. Prem.	272338 49077		272 N GRANT ST CANBY, OR 97013 503-266-5678
Lic. Prem.	272339 49077	EBNER CUSTOM MEATS EBNER PROPERTIES LLC L - LIMITED ON-PREMISES SALES	272 N GRANT ST CANBY, OR 97013 503-266-5678
Lic. Prem.		FOB TAPROOM MAV BIER LLC L - LIMITED ON-PREMISES SALES	1109 SW 1ST AVE STE D CANBY, OR 97013 503-263-2337

License No./	Tradename/Licensee/License Type	Premises Address & Phone
<u>Premises No.</u> Lic. 282325 Prem. 54111	FOB TAPROOM MAV BIER LLC O - OFF-PREMISES SALES	1109 SW 1ST AVE STE D CANBY, OR 97013 503-263-2337
Lic. 269951 Prem. 28571	FRED MEYER #651 FRED MEYER STORES INC O - OFF-PREMISES SALES	1401 SE 1ST CANBY, OR 97013 503-797-7134
Lic. 269758 Prem. 13198	FULTANO'S PIZZA ROMINE PIZZA CO L - LIMITED ON-PREMISES SALES	715 SE 1ST CANBY, OR 97013 503-266-1444
Lic. 270703 Prem. 27957	GOLD DRAGON LAM P. PHAN F-COM - FULL ON-PREMISES SALES	204 SW 2ND CANBY, OR 97013 503-263-1877
Lic. 273024 Prem. 57990	GWYNN'S COFFEEHOUSE GWYNN'S COFFEEHOUSE LLC L - LIMITED ON-PREMISES SALES	190 NW 2ND AVE CANBY, OR 97013 503-910-1744
Lic. 270168 Prem. 35523	HWY 99 SOUTH CANBY QUIK MART HWY 99 SOUTH CANBY QUIK MART LL(O - OFF-PREMISES SALES	1120 SW 1ST CANBY, OR 97013 503-266-9515
Lic. 269496 Prem. 47726	JOY KITCHEN SHENG YING INC L - LIMITED ON-PREMISES SALES	314 NW 1ST AVE CANBY, OR 97013 503-266-8898
Lic. 270037 Prem. 47149	LA CONASUPER LA CONASUPER INC O - OFF-PREMISES SALES	733 SE 1ST AVE CANBY, OR 97013 503-830-2977
Lic. 272023 Prem. 42541	LA MIXTECA MARKET RUFINO ZURITA O - OFF-PREMISES SALES	205 SE 1ST CANBY, OR 97013 503-266-6757
Lic. 269331 Prem. 18856		207 SW 1ST #106 CANBY: OR 97013 503-266-1888
Lic. 271215 Prem. 25062	LOS DORADOS MEXICAN RESTAURAN LOS DORADOS INC F-COM - FULL ON-PREMISES SALES	1011 SW 1ST AVE CANBY, OR 97013 503-263-3940
Lic. 272709 Prem. 57062	LOS DOS AMIGOS FIESTA ANAYA RESTAURANTS INC F-COM - FULL ON-PREMISES SALES	102 N IVY ST CANBY, OR 97013 503-266-1441
Lic. 269250 Prem. 3604	MIKE'S PLACE CHRS INC O - OFF-PREMISES SALES	404 NW 1ST AVE CANBY, OR 97013 503-407-1240
Lic. 269258 Prem. 3604	MIKE'S PLACE CHRS INC F-COM - FULL ON-PREMISES SALES	404 NW 1ST AVE CANBY, OR 97013 503-407-1240
Lic. 268441 Prem. 58267	MOMIJI JAPANESE SUSHI BAR YTZC INC F-COM - FULL ON-PREMISES SALES	1477 SE 1ST AVE #108 & 109 CANBY, OR 97013



CITY OF CANBY COMMITTEE, BOARD, & COUNCIL APPOINTMENT APPLICATION

Date: January 21, 2019 Position Applying For: Heritage and Landmark Cms
Name: Havlyn Ehrich Occupation: Student CHS
Home Address: Canby OR 97013
Employer: CHS Student Position: Sophmore
Daytime Phone: Evening Phone:
Daytime Phone: Evening Phone:
What are your community interests (committees, organizations, special activities)?CHS elected student body treasurer. Special Olympics powerlifting coach.
Elementary student tutor. 4.0 honors student. 2018 USA Powerlifting National Champion.
What are your major interests or concerns in the City's programs? I've lived in Canby my whole life. I want to be part of our City's leadership and have an impact on our future.
Reason for your interest in this position: Caring for our City's history will help us plan for a better future. I see the Heritage and Landmark Commission as an important part of caring for our City's history.
Experience and educational background: I'm a CHS sophmore 4.0 honors student with many honors/AP classes I have 5 years experience as an elected class officer to include Student Body Treasurer.
List any other City or County positions on which you serve or have served: I have not served on any other City or County boards.
Referred by (if applicable): Carol Palmer
Please return to: City of Canby - Attn: City Recorder PO Box 930, 222 NE 2nd Avenue, Canby, OR 97013 Phone: 503.266.0733 Fax: 503.266.7961 Email: scheaferk@canbyoregon.gov Note: Information on this form may be available to anyone upon a Public Records Request and may be viewable on the City's web page. 5/2017
Date Received: 124.20/9 Date Appointed: Term Expires: 6,30,202/ Date Resigned: Destruction Date:



CITY OF CANBY COMMITTEE, BOARD, & COUNCIL APPOINTMENT APPLICATION

Date: 02/06/2019 Position Applying For: Canby Utility Board
Name: Todd Wagner Occupation: Engineer
Home Address: Canby, OR, 97013
Employer: Johnson Controls Position: Engineer
Daytime Phone: Evening Phone:
E-Mail Address:
What are your community interests (committees, organizations, special activities)? Canby Utility Board, youth sports
What are your major interests or concerns in the City's programs? Electric / water services for the city
Reason for your interest in this position: volunteer - city service
Experience and educational background: Previous terms on the Canby Utility Board
List any other City or County positions on which you serve or have served: Canby Utility Board
Referred by (if applicable):
Please return to: City of Canby - Attn: City Recorder PO Box 930, 222 NE 2nd Avenue, Canby, OR 97013 Phone: 503.266.0733 Fax: 503.266.7961 Email: scheaferk@canbyoregon.gov
Note: Information on this form may be available to anyone upon a Public Records Request and may be viewable on the City's web page. 5/2017
Date Received: 3-7-2019 Date Appointed: 3-20-2019 Term Expires: 2-28-2022 Date Resigned: Destruction Date:

MEMORANDUM

TO: Honorable Mayor Hodson and City Council

FROM: Julie Wehling, Transit Director

DATE: February 11, 2019

THROUGH: Rick Robinson, City Administrator

Issue:

Establish an Asset Maintenance Plan for Public Transit Fleet and Facilities

Synopsis:

The City and CAT are required by federal regulations and the Rail and Public Transit Division of ODOT to establish and maintain an Asset Maintenance Plan for public transportation services. Providers of public transportation receiving Federal Transit Administration funds are required by federal regulations to draft and maintain a current plan and update it as necessary.

The 2019 Asset Maintenance Plan for Canby Area Transit has been reviewed by staff and ODOT's Rail and Public Transit Division. As required, the plan describes the Canby Area Transit fleet and facilities and details a plan for maintaining these assets which were funded with Federal Transit Administration funds.

Recommendation:

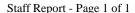
Staff recommends the adoption of Resolution 1304 which adopts the 2019 Asset Maintenance Plan for Public Transit Fleet and Facilities.

Recommended Motion:

"I move to adopt Resolution 1304, A RESOLUTION ADOPTING THE DOCUMENT TITLED 2019 ASSET MAINTENANCE PLAN FOR PUBLIC TRANSIT FLEET AND FACILTIES.

Attachments:

Resolution 1304 and Exhibit "A"



RESOLUTION NO. 1304

A RESOLUTION ADOPTING CANBY AREA TRANSIT'S 2019 ASSET MAINTENANCE PLAN FOR PUBLIC TRANSIT FLEET AND FACILITIES

WHEREAS, Canby Area Transit (CAT) is required by federal regulation and by Oregon Department of Transportation's (ODOT) Rail and Public Transit Division to draft and maintain an Asset Maintenance Plan for Public Transit Fleet and Facilities.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Canby as follows:

1. The document titled 2019 Asset Maintenance Plan for Public Transit Fleet and Facilities attached hereto as Exhibit "A" and by this reference incorporated herein, is adopted by the Canby City Council.

This resolution shall take effect on February 20, 2019.

ADOPTED by the Canby City Council on the 20th day of February 2019.

	Brian Hodson Mayor	
ATTEST:		
Kimberly Scheafer, MMC		
City Recorder		





2019 Asset Maintenance Plan

For Public Transit Fleet and Facilities

Julie Wehling Transit Director P.O. Box 930 Canby, OR 97013 Phone: 503-266-4022

Email: wehlingj@canbyoregon.gov





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Introduction

This document presents vehicle and facility maintenance policies and procedures for the assets procured, operated and maintained by Canby Area Transit (CAT) a department of the City of Canby.

CAT is supported by other City departments. For vehicle and facility maintenance the Transit Department relies on the City of Canby's Facilities, Fleet and Parks Departments to maintain all City owned properties, buildings and equipment, including federally funded assets used for the transit services provided by Canby Area Transit. The City strives to operate safe, clean, and well-maintained facilities and equipment, using the most efficient and cost-effective maintenance practices, products, and personnel resources.

The attractiveness and functionality of CAT's vehicles and facilities are a source of City pride. Maintaining the condition of these assets in a way that increases safety and extends the useful life of the assets; is the desired outcome of this policy and the goals and objectives described in the document. In order to keep pace with current industry standards, this plan must be flexible and capable of change and adaptation. This document will be reviewed regularly. As conditions change, the document will require revisions or modifications.

Mission:

City of Canby's stated mission is to maintain and improve the quality of life and environment for all within the Canby Community. As a department of the City of Canby, Canby Area Transit has established the following mission statement: To serve the citizens of Canby with accessible, dependable and efficient Public Transportation.

Both facility and vehicle maintenance play critical roles in the provision of safe, comfortable, and reliable transportation to our passengers, and effective and efficient service to the community.

Transit Asset Management

In 2016, the Federal Transit Administration (FTA) published a rule, 49 CFR Part 625, to require public transit providers that receive Federal transit assistance to undertake certain transit asset management activities. Transit asset management is the strategic and systematic practice of procuring, operating, inspecting, maintaining, rehabilitating, and replacing transit capital assets to manage their performance, risks, and costs over their life cycles, for the purpose of providing safe, cost-effective, and reliable public transportation.

MAP-21 required the establishment of a National Transit Asset Management (TAM) System that would include a definition of "state of good repair;" requirements that recipients and subrecipients of federal transit funding develop transit asset management plans. The FTA established new guidelines for State Departments of Transportation. Specifically, §625.27 requires that States, acting as sponsors, develop a group TAM plan for all subrecipients under the Rural Area Formula Program (Section 5311). The sponsor is responsible for setting unified

targets for the plan participants and sharing that information with MPOs that house their participating providers. In 2018, ODOT developed its Oregon Statewide Tier II Transit Asset Management Plan in accordance with the guidelines established by the FTA.

The City of Canby along with 52 other Oregon public transit providers has requested to participate in the State of Oregon's Tier II Transit Asset Management Group Plan. So, in addition to the asset inventory records maintained by the City, Canby Area Transit is a part of the statewide Tier II Transit Asset Management Plan.

Vehicle Maintenance

The City strives to protect federal and local investments through quality maintenance of CAT equipment and rolling stock. Creating a culture of safety, performing timely repairs, consistant preventive maintenance, utilization of warrenties, regular cleaning and frequent inspections will save resources and maintain assets that will serve City of Canby residents for many years.

Canby Area Transit relies on the City's Fleet Department for the maintenance and repair of buses. The Fleet Department utilizes both City staff and contracted service providers, as appropriate, to maintain the CAT fleet.

Goals and Objectives (Fleet):

The goals and objectives of the vehicle maintenance program are:

- 1. Maintain vehicles to promote the safety and comfort of passengers, operators, and protect the public.
 - Conduct regular pre-trip inspections in order to identify vehicle and equipment problems and assure vehicles are in good operating condition.
 - Conduct basic Preventive Maintenance service routines in a timely manner to identify vehicle problems and keep vehicle systems in good repair.
 - Conduct vehicle repairs in a timely manner and in accordance with industry best practices.
 - Maintain a clean appearance for vehicles through regular interior and exterior cleaning.
- 2. Manage Preventive Maintenance and repair activities to promote the reliability of the service by minimizing service interruptions due to vehicle or equipment failure.
 - Regularly inspect vehicles in order to identify and correct problems in to prevent service interruptions.
 - Schedule repairs promptly in order to minimize service interruptions.
 - Utilize subcontractors as needed to perform specialized services and to supplement City maintenance staff efforts.
 - Schedule preventive maintenance activities to maximize fleet availability during service peaks.
 - Analyze repair, road call and tow data to identify trouble-prone components or systems for pro-active attention.

- 3. Maintain vehicles and equipment to promote cost-efficiency of operations.
 - Maintain and repair vehicles to ensure their operation at peak efficiency, including fuel efficiency, emissions systems, etc.
 - Analyze fleet fuel usage and repair data; identify vehicles which may need remedial work or may need to be made inactive.
 - Maintain vehicles and related equipment to fulfill manufacturer's warranty requirements and pursue warranty repairs where applicable; research and follow up on any applicable recalls or service bulletins.
 - Maintain vehicles to maximize the useful vehicle life, including the life of key components such as tires, brakes, batteries, etc.
 - Manage the maintenance program to be cost effective in terms of staff time, service vendors and parts and supplies costs.

Standard Operating Procedures:

Effective operation of the Canby Area Transit (CAT) fleet requires cooperation between the subcontracted service provider's staff and the City's Transit and Fleet Department staff. These guidelines apply to City and subcontractor staff who operate CAT vehicles:

- At the start of each driving shift, the driver performs a pre-trip inspection to ensure safety
 and accessibility items are operational and that any defects are recorded on the Daily
 Vehicle Inspection Report (DVIR). Additionally, safety issues are reported directly to the
 dispatcher and when necessary vehicles are removed from service until inspected and
 cleared for service by a mechanic.
- 2. Each driver records beginning and ending miles for the route (s).
- 3. Each day, dispatch staff record vehicle miles driving for that day in the Mobilitat Easy Rides database. At the end of the month an ending odometer reading is recorded for each vehicle.
- 4. Vehicle condition and mileage is entered daily into the fleet database (Fleet Maintenance Pro). The program flags cutaway vehicles at 500 miles and coach vehicles at 1,000 miles prior to the scheduled deadline for a Preventive Maintenance (PM) service. This allows staff to easily identify vehicles due for PM and assure that the service is performed on or before the service due mileage. Work is scheduled in-house or out-sourced as needed to meet the maintenance deadlines.
- 5. Specific components of each vehicle are scheduled for inspection, lubrication, cleaning or replacement at regular intervals. The intervals are determined by published information from the vehicle or component manufacturers. In addition, such inspections may include other items or incorporate shorter intervals as recommended by maintenance staff or management.
- 6. At each service, maintenance staff record service date, odometer reading, service items, parts used, parts cost, and labor hours in Fleet Maintenance Pro as work is performed.
- 7. At regular intervals Fleet Department staff audit the data collection process and verify the completeness and timeliness of the database records. Management also work with maintenance staff to revise maintenance policy and checklists as needed, to upgrade database capabilities.

8. Monthly, preventive maintenance detail is reviewed for timely performance of PM services for the prior month. Quarterly, management review and consult with maintenance staff to ensure adequate resources are available for the workload.

Process and Forms

As described in the Standard Operating Procedures section of this document, City and contractor staff utilize database software, reports and forms to manage the operation and maintenance of the CAT fleet. CAT operates three (3) basic vehicle body types in revenue service. These vehicle types are: 35' Coach, 21'-27' cutaway style (standard and low-floor) and minivan. Further, CAT operates both diesel and gas cutaway style buses from multiple model years and manufacturers. Copies of the following documents are included as appendices:

Appendix A: Vehicle Inventory

This attachment lists the CAT vehicles in the fleet as of the date of this document.

Appendix B: Daily Vehicle Inspection Reports (DVIR)

The DVIRs are used by drivers each day and reviewed daily by dispatch, City Transit and Fleet Department staff.

Appendix C: Vehicle Preventive Maintenance Inspection Checklists

These checklists show the components inspected by the mechanics during each preventive maintenance inspection.

Appendix D: Annual Vehicle Inspection Report and Forms

As required by ODOT and the FTA, in addition to recording annual inspections in the database a paper copy of the Annual Vehicle Inspection Report is filed for each CAT vehicle annually. The associated forms detail by vehicle body style the items and components inspected annually.

Appendix E: Lift or Ramp System Safety Inspection Form

All CAT vehicles have either a ramp or a lift for wheelchair access to the vehicle. This equipment is inspected and maintained according to manufacturer's recommendations

Appendix F: Security Camera Preventive Maintenance Checklist

All CAT vehicles except the minivan have AngelTrax security camera systems. This equipment is also inspected and maintained according to manufacturer's recommendations.

Facility Maintenance

Guarding the public investment in Canby facilities requires the same effort described in the Vehicle Maintenance section of this document. The City maintains CAT facilities and equipment by creating a culture of safety, performing timely repairs, consistant preventive maintenance, utilization of warrenties, regular cleaning and frequent inspections which save resources and maintain assets that will serve City of Canby residents for many years.

Goals and Objectives (Facilities):

The following describes the policy elements employed to ensure that facilities receive a level of care and maintenance which allows them to remain in a state of good repair throughout their service life.

- 1. At the highest level the goals and objectives for the maintenance of the City's transit facilities are to:
 - Ensure that City facilities perform effectively and efficiently.
 - Ensure that associated risks are adequately addressed and effectively managed.
 - Establish priority levels based on possible impacts to the delivery of services.
 - Identify and implement best management practices.
 - Establish practices that meet or exceed all statutory and industry requirements.
 - Clarify the appropriate separation of duties between City departments and subcontractors to assure all maintenance tasks are accomplished.
 - Maintain a clean appearance of facilities through regular cleaning.
- 2. Maintain facilities and equipment to promote cost-efficiency of operations.
 - Maintain and repair facilities to ensure their operation at peak efficiency.
 - Analyze energy or water usage and repair data; identify solutions as appropriate.
 - Take full advantage of manufacturer's warranties, track warranty status on all facilities and sub components.
 - Establish maintenance practices that maximize the useful life of the facility.
 - Manage the maintenance program to be cost effective in terms of staff time, service vendors and parts and supplies costs.

Canby Area Transit Facilities:

The City of Canby owns one facility on behalf of Canby Area Transit that was funded in part with Federal Transit Administration funds. The Canby Transit Center is located at 100 NE 1st Avenue, Canby, OR 97013.

Canby Transit Center includes:

- <u>Shelter Paved Area</u>: concrete/pervious-paver waiting area with two bus (2) shelters, four (4) benches, two (2) trash cans, two (2) bike racks, one (1) information triosk, one (1) bus stop sign, lighting, landscaping and security cameras.
- One (1) prefabricated cinderblock building with one (1) driver breakroom/locker room, one (1) restroom for drivers, one (1) public restroom, and a utility room.
- Gazibo Paved Area: contrete waiting area with one (1) cinderblock gazibo with a 4 faced clock, round brick bench inside the gazibo, seven (7) round planters, three (3) trash cans and one (1) bike rack.
- An asphalt driveway with sidewalk and accessable area for buses to board/deboard riders.

Standard Proceedures

The Facilities and Parks Departments of the City cooperatively oversee the maintenance of the Canby Transit Center. The Facilities Department staff manage a subcontract for janitorial service of the driver breakroom/locker room and driver restroom. They are also responsible for general upkeep of the building and maintenance of fixtures and equipment both inside and outside the building. Parks Department staff clean the public restroom. They also clean the bus shelters and oversee the trash removal, sweeping, graffiti removal and general cleaning and landscaping of the paved portions of the facility.

The janitorial serivce workers and the Parks Department staff attend to the general cleanliness of the Canby Transit Center at least three times each week. At which time the general condition of the facility is also inspected and issues are addressed as needed. Parks and Facility Department staff are available upon request to address any issues that arise during CAT's daily operation. The Facility Department maintains all equipment, fixtures, appliances and the general upkeep of the facility.

A system for logging janitorial and maintenance tasks as well as facility safety and condition has been established. A janitorial log is available to the contracted janitorial staff. Additionally, City staff maintain a notebook which contains checklists and logs for maintenance tasks, janitorial monitoring, facility repair and inspection tasks.

Process and Forms

As described above, the Facilities and Parks Departments of the City oversee the maintenance of the Canby Transit Center. The Facilities Department manages a subcontract for janitorial service of the driver breakroom/locker room and driver restroom; and are responsible for general upkeep of the building. The Parks Department maintains the public restroom, the bus shelters and trash removal, sweeping, graffiti removal and general cleaning and landscaping of the facility. Copies of the following documents which provide more detail regarding the tasks performed are included as:

Appendix G: Task Outlines (Checklists)

The Facilities and Parks Maintenance Tasks and Weekly/Monthly Outline and the Facilities & Parks Maintenance Tasks Quarterly/Annually Outline are checklists of the tasks with the associated frequency that the tasks are performed.

Appendix H: Facility Maintenance Log Forms

The Janitorial Log, Weekly/Monthly Maintenance Log, and Quarterly/Annually Maintenance Log list the tasks from the checklists according to the department or service provider responsible for the task.

Appendices

Appendix A: Vehicle Inventory

Appendix B: Daily Vehicle Inspection Reports (DVIR)

Appendix C: Vehicle Preventive Maintenance Inspection Checklists

Coach 8,000 Mile

Diesel Cutaway 3,000 Mile Gas Cutaway 3,000 Mile Minivan 3,000 Mile

Appendix D: Annual Vehicle Inspection Report and Forms

Annual Vehicle Inspection Report Form

Coach Inspection Forms
Cutaway Inspection Forms
Minivan Inspection Forms

Appendix E: Lift or Ramp System Safety Inspection Form

Appendix F: Security Camera Preventive Maintenance Checklist

Appendix G: Task Outlines (Checklists)

Weekly – Monthly Outline Quarterly – Annually Outline

Appendix H: Facility Maintenance Log Forms

Janitorial Log Weekly – Monthly Log Quarterly – Annually Log

Appendix A: Vehicle Inventory

Canby Area Transit - Vehicle Fleet

VEHICLE	YEAR	MAKE	VIN#	PLATE#	FUEL	BODY
Bus 17	2009	CHEVROLET SENATOR	1GBE4V1999F407205	E248092	DIESEL	CUTAWAY
Bus 18	2010	CHEVROLET SENATOR	1GB9G5A68A1121989	E253103	DIESEL	CUTAWAY
Bus 19	2010	CHEVROLET SENATOR	1GB9G5A65A1122100	E253104	DIESEL	CUTAWAY
Bus 26	2011	ARBOC	1GB6G5BG6B1186044	E257280	GAS	CUTAWAY
Bus 27	2011	ARBOC	1GB6G5BG7B1190622	E257279	GAS	CUTAWAY
Bus 28	2013	GILLIG	15GGB2719D1182065	E261557	DIESEL	COACH
Bus 29	2013	GILLIG	15GGB2710D1182066	E261558	DIESEL	COACH
MV-30	2013	DODGE CARAVAN	2C4RDGCG8ER187479	E261568	GAS	MINI-VAN
Bus 31	2016	ARBOC	1GB6G5BG8F1245245	E266563	GAS	CUTAWAY
Bus 32	2016	ARBOC	1GB6G5BGXF1245781	E266564	GAS	CUTAWAY
Bus 33	2016	ARBOC	1GB6G5BG0F1248530	E266565	GAS	CUTAWAY
S-34	2014	CHEVY	2G1WF52EX49234326	E228356	GAS	SEDAN
Bus 35	2018	ARBOC	1HA6GUBB1JN008040	E279209	GAS	CUTAWAY
Bus 36	2018	ARBOC	1HA6GUBB0JN008000	E279210	GAS	CUTAWAY
Bus 37	2018	ARBOC	1HA6GUBB6JNOO8082	E279211	GAS	CUTAWAY
			11-Feb-19			

Appendix B: Daily Vehicle Inspection Reports (DVIR)



DAILY VEHICLE INSPECTION Report

	e No.	Date	Driver's Name	-	Sta	rt N	Alles	StartTime	End Miles	End Time	
			1								
		. [Z.								
			3.	\top							
-		J=5	atisfactory	_	X	-1	Inextis	factory			
1213			rspection flem	1 1	21	3	A tagita	ins	pection Item		
-					100	978	10000		THE THE PERSON	- 00 50 70	
TT			TH AND AIR PRESSURE				Clean				
	Wheels and rims for cracks, rips, welds or protruding objects							and cushions are se			
	EUG HUT	S TIGHT, NO EXCESS	SIVE RUST ON CAMAGE					BLTS ARE COMPLETE, O			
1.4.5	120700							wns present and op			
			NARTMENT FOR LEAKS					DADIO IS COMPLETE AN		DIO CHECK	
	OTHERS							BELD WIFERS OPERATION			
200								rield washer operat	ional		
	1	ield has no chip:		+	ш	Щ		perational perational			
			из и дозе сонотном	-	\vdash			Inferiocx			
	Emerge	incy windows co	hipiete and operable	-	\vdash			REQUITED PRESENT	AND WEST		
-	HEADLIGHTS Operational - High and low beam All Clearance lights operational and reflectors present				\vdash		Valid proof of insurance				
-					\vdash		1000	1001011100			
++		JOHTS COMPLETE A		100			THE STATE OF	THE RESERVE			
-	Turn signals complete and operational						Brake	pedal feels good an	d stopping properly	V	
_	Backup	lights complete	and operational		\Box	PARKING BRANE COMPLETE AND CRETATING PROPERLY					
	Backup	alarm complete	and audible.	\top	П	List Air Brake Cut In (MIN 85PS)					
	Emergency 4 way flashers operational						List Air Brake Cut Out (MAX 130PSI)				
130	53000							(No more than 2 P			
		D KIT, PREBENT AND						BENNET FORB (MO NO		g see.	
			SENT AND COMPLETE					w Air Warning (By			
		Inguisher preser		-			Self-ac	tiveting parking b	orake (Below 45 P	\$0	
		incident packet luid kit present a	present and accessible	\perp	ш	ш					
	Body P	uid kit present a	nd accessible	100	-			ag wheel secure. No	Carrentine or au		
100	The said in	MARKET STRANGE	ioner complete and operational	-	\vdash	-	Steemin	d ausen secure, no	escessoe PT65		
-			nglete and operational	-	ш					THE RESERVE	
-		TER COMPLETE AND		-			Lift int	erlock operating p	roparty		
-	Berroo	TEN TOME ELTE THIS		+	\vdash			s from leakage	n openig		
-	+			+	\Box		Lift ope	erating property elec-	cromcaty		
					П		Lift ope	erating properly man	nually		

Any items in bold marked <u>unsatisfactory</u> must be brought to the attention of the Supervisor immediately. The bold typeface indicates items that place a vehicle out of service.

I declare that I have properly performed a vehicle inspection on the vehicle indicated above and have inspected and marked the inspection items, listed above, accordingly.

Operation 1:	Name:	Signature:
Operation 2:	Name:	Signature:
Operation 3:	Name:	Signature

	Noted for repair Could not duplicate problem Repaired	Shop Manager's Signature:
- 0	Reviewed	Technician's Signature:

Inspection of your vehicle is required by federal law and must be performed before moving the vehicle. Although DVI

DAILY VEHICLE INSPECTION Report

Vehicle No. Date I	Orivers Name	Start	Viles	Start Time	End Miles	End Time		
I -								
			_					
	✓ = Satisfactory		X = Unsa	Estactory				
Talo Io I	spectron free	1 2 3			PECTION ITEM			
	ID WHEELS	110		nd cushions are sec				
Tire condition, tread depth and air pressure			Seat beits are complete, operational and secure					
	os, rips, welds or protruding objects.		2 way ra	adio is compilete and	doperational - R	ADIO CHECK		
Lug nuts tight, no excer	sive rust or damage			ield wipers operat				
	DIMPARTMENT			ield washer operation	nal			
Engine oil				perational				
Automatic Transmissio	n fluid			ger door complete acistration present				
Cooling system level				oof of insurance	and visitie			
Windshield washer soluti Brake fluid level	on		OTHER					
Power steering fluid level		-	Cineri	BRA	ers .			
Battery terminals clean, n			Brake p	edal feels good a	nd stopping prop	perly		
Under vehicle leaks	D CONTRACTOR			brake complete a				
	E GLASS		11000	STEERING AND SUE	PENSION SYSTEM	William Charles		
Windshield has no chips	or ctacks		Steerin	g wheel secure, n	o excessive PLA	Y		
Mirrors are complete an	d in good condition		Gearsh	ift mechanism tight	and working prop	orly		
Windows complete				SAFETY		A 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
Emergency windows con				likit, fully stocked a				
	LIGHTING			reflectors present Traffic Cone prese				
Headlights operational	- High and low beam donal & reflectors present			linguisher present				
Brake lights complete a			Vehicle	accident packet pre	seact and access	ble		
Turn signals complete:	and operational			rid kit present and a				
Backup lights complete a	nd operational		Seat Be	off web cutter prese	nt			
Backup alarm complete a	nd audble	WHEELCHWR LIFT						
Emergency 4 way flash	ers operational	Lift free from leakage						
	OR ENVIRONMENT	-	LH operating properly electronically					
	or complete and operational		Lift operating properly manually Lift interlock operating properly					
Front & Rear heater com					f Tie Downs:			
Defroster complete and	enon	\rightarrow		ens Operable	E THE LAWYER			
Clean	CHION			BELT PRESENT	AND OPERABLE			
Bell Michigan		unitro or a	Olet.		CLOSEN STURE SOURCE			
Please explain in detail below any	problems you are having with the vi	rhicle and	when the	problem occurs.				
			ð					
						9		
		of B - D	anda t	madalah The be	ld bendanc bottom	eas items that alone		
and the state of t	factory must be brought to the attention red a vehicle inspection on the vehicle inspection: These have been no incidents or a	indicated a	bove and I	have inspected and	marked the insp	ection items, listed		
Part - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -								
	inspection:							
Driver's post trip inspectio	rc							
☐ Reviewed	Techniciana Signature:							
☐ Noted for repair ☐ Could not duplicate problem								
☐ Repaired	Shop Managers Signat	ure:						
Sa Copalities								

Driver number 2, mid trip, only has to perform a walk around inspection. Only inspect items where a mark can be placed.

Paratranait DVI 10_2014



DAILY VEHICLE INSPECTION REPORT

Vahicle No.	Date	Driver's Name	Start Miles	Start Time	End Miles	EndTime	
L=LEAVE BA	SE	R=RETURN	V= Satisfac	ory	X= Unsati	factory	
I. R Inspection Bern	You and Wh		R impertion ten				
Tire condition, tre			MDT present an	Inspection Longrational	Rem		
Wheel and rive of	withards, rins, we	elek ar contrading phasets	Vaice radio pres	ent and operat			
Duz duts present	finet covered), content	no rust or damage	Data radio prese Pieries Card Holi				
Engine oil at prop			Pledge Card per				
Engine oil at prop	ession fluid at pr	quer level	Windshield was	es aperational			
Caplant at proper Windshield wash	The state of the s	are head	Windshipld was Faustner floor	for gastations			
Blake Shiel at reve	ner level						
proper street of the	id at proper leve	ч	Valid registration Valid revel of last				
Mounder vehicle			DriveCarr (ER) po		in to be free of	dars ago	
	Vehicle Sta	ts d	Part Late. grage	Brake			
Wind shield has no	chips or cracks		Brake pedal opo			reperly	
Windows, operati	Scondition, not	Disprior crasks	Parting brate og	er sting proper			
Emergency winds	ws approprie	100	Scentru wheel s	ecure, no expe	spive play		
	Walticle Light		Georaltift necha	niom tight and	works properly		
Hinadiights operat		w beam	I Hint aid kit, fully	Sofiety its			
Fillio lights opera Turit statuts opera	Haroits		Triangle reflecto	rs present, one	rational and cov	rplete	
Buckup light open			Rive out riguisher	present, fully	chargod		
Backup alarm epe Clearance Baho; o			Snietz Backpack present, complete & in sped condition				
Envergency 4 way		wal	Vehicle accident packet present and accessable (Beckpets)				
		8-	Body fluid kit pro Extension belt or				
Ve	Note Interior EW	transert W	Safety Cone pres				
Front and rear air.		rational	promise above				
Front and rear he.	tor operational			lobility Device			
Seatt and pushing			Lift or temp oper fulls deploy and				
Seat belts are can		At shall account	Lift ⁽¹⁾ samp open	ates and stow	spiragerly.		
Without chocks pro	Sent in interior		Lift interlock ope		t pl Tie Down	-	
TT	September 1		# of Lap Bolts:		age in season		
Interi	DE	Exterior	"Marks "y-	M _a	Tie Downs		
vint: Explain Indetect	(below) my pre	blems you are having with the vehic	the and when the post	lem occurred			
ay items is belit market	sosatisfactors, mu	st be brought to the attention of the Suo	ervisor inveneriants. Th	e bold typefare	indicates have t	hartoriace e	
thicle out of service.				Ghanaga		- April med M	
		and the second s			Other Designation in	constitute 4	
	perumen ave	hide inspection on the vehicle indicated a	asove and i have inspeti	red and market	me impedian il	oms, medi	
ove, and autoritingly.							
ere have been no inciden		ith this vehicle since the above singed is	respection:				
		re-Trip-Inspection Signature					
	Driver's P	est-Trip-Inspection Signature					
Reviewed							
Noted for repair	od for repair Technician's Signature						

White- Giveto Dispatch at the end of shift

P1NK-stays in book

Shop Manager's Signature

Yellow-Drop at gate DVIbes upon start of shift.

BrV - Access Services Contracts

o Repaired

o Could not duplicate problem.

Plant July 2015

Appendix C: Vehicle Preventive Maintenance Inspection Checklists

Coach 8,000 mile

GILLIG COACH 8,000 MILE PM

Inspection

Air brake components and lines inspection

Air brake stroke measurements

Air filter inspection

Battery and cable inspection

Bike rack inspection

Chassis inspection (frame and cross members)

Cooling system inspection (check hoses, belts and freeze point)

Driver dashboard gauges (operation and illumination)

Drivetrain inspection and fluid level check

Emergency exit inspection (open and inspect exits)

Engine compartment inspection (fluid leaks and loose components)

Exhaust system inspection

Exterior body damage inspection

Exterior light inspection

Front suspension inspection

Fuel tank, fuel cap and line inspection

HVAC system operation

Horn inspection (air and/or electric)

Interior inspection (check seats, seatbelts, stanchions, seat handles, overhead handles and/or bars for loose or worn parts

Mirror inspection

Power steering fluid

Rear suspension inspection

Safety equipment inspection (triangles, fire extinguisher, seat belt cutter, first aid and biohazard kits)

Steering component inspection (check tie-rods, steering arm, pitman arm, drag link and steering box)

Tire air pressure (check and adjust)

Transmission fluid level and condition

Wheel and tire inspections, tread measurements

Windshield and wiper assembly inspection

Fluids

Change oil and filter

Cleaning

HVAC screens (clean)

Testing

Air brake leakage tests for service and parking brakes Air brake low air warning and protection valve test Air compressor cut in and cut out pressure test

<u>Lubricate</u>

Lube chassis

Fill

Washer fluid level

<u>Drain</u>

Drain air tanks

Measure

Brake lining measurements

Diesel Cutaway 3,000 mile

<u>Diesel Cutaway 3,000 mile Preventive Maintenance</u>

Chassis Inspection (frame and cross members)

Air filter inspection

Battery and cable inspection

Bike rack inspection

Brake fluid level

Brake inspection and measurements

Cooling system inspection (Check hoses, belts and freeze point)

Drivetrain inspection and fluid level check

Emergency Exit inspection (Open exits and test operation of exit warning system)

Exterior light inspection

Front suspension inspection

Interior Inspection (check seats, seatbelts [when applicable], stanchions, passenger assist handles, flooring, ceiling bars and/or handles)

Power steering fluid

Rear suspension inspection

Steering component inspection (check tie-rods, idler arm, steering arm and steering box)

Tire air pressure check and adjust

Tire inspection and measurements

Torque lug nuts

Transmission fluid level and condition

W/C lift interlock operation test

Record number of cycles

Fluids

Change oil and filter

Cleaning

Clean HVAC screens

Lubricate

Lube chassis

Fill

Washer fluid level

<u>Drain</u>

Drain air tanks

Gas Cutaway 3,000 mile

Gasoline Cutaway 3,000 MILE Preventive Maintenance Inspection

Air filter inspection

Battery and cable inspection

Bike rack inspection

Chassis inspection (frame, cross members and air bag suspension components)

Cooling system inspection (check hoses, belts and freeze point)

Driver dashboard gauges (operation and illumination)

Drivetrain inspection and fluid level check

Emergency exit inspection (open and close exits)

Engine compartment inspection (fluid leaks, loose components)

Exhaust system inspection

Exterior body damage inspection

Exterior light inspection

Front suspension inspection

Fuel tank, fuel cap and line inspection

HVAC system operation

Horn inspection (air and/or electric)

Interior inspection (check seats, seatbelts (if applicable), stanchions, passenger assist handles,

flooring, ceiling bars and/or handles)

Mirror inspection

Power steering fluid

Rear suspension inspection

Safety equipment inspection (triangles, fire extinguisher, seat belt cutter, first aid and

biohazard kits)

Steering component inspection (check tie-rods, steering arm, pitman arm, drag link and steering box)

Tire air pressure (check and adjust)

Torque lug nuts

Transmission fluid level and condition

Wheel and tire inspections and measurements

Windshield and wiper system inspection

Fluids

Change oil and filter

Cleaning

HVAC screens cleaned

Lubricate

Lube Chassis

<u>Fill</u>

Washer fluid level

<u>Drain</u>

Drain air tanks

<u>Measure</u>

Brake lining measurements

Minivan 3,000 mile

Mini-Van Preventive Maintenance (3,000 mi or every 6 months; whichever is first)

Inspection

OK	Fault	Inspection	Comments	Photo						
		Inspect brakes								
		Check brake and power steering fluids								
		Check transmission fluid level and condition	Check transmission fluid level and condition							
		Check all emergency lighting								
		Check all factory lights								
		Drive train inspection and fluid level check								
		Inspect battery and charging system								
		Inspect belts and hoses	nspect belts and hoses							
		Inspect air filter								
		Check for body damage								
		Steering and suspension systems								
		Tire tread depth and air pressure inspection	١							
<u>Fluids</u>										
		Windshield washer fluid fill								
<u>Replac</u>	<u>ce</u>									
		Oil and filter change								
<u>Lubric</u>	<u>ate</u>									
		Lube chassis								

Appendix D: Annual Vehicle Inspection Report and Forms

Annual Vehicle Inspection Report Form

						yen.	PLEAT UNIT NUMBER
					DATE		
(Dordon Salistación				ADDRESSOR SIMB PROPERTY	THE.		economic de la constanta de la
16				THE MENT DOM MITTER WITH	MILITARY.	eventra.	OMOTOR SETTING OF
HERE SERVICES				O YES	wer stower	en eu	CHARAC DVN DUTHE
				MINISTERNATION AND ADDRESS OF THE PARTY OF T			
Distriction Officeauth Officeauth							
25.000 - 1000 - 1	A Bar	CLE	COMPO	ENTS INSPECTED	Total Section		-0.00
TEM ITEM	OK PE	197		ITEM	N. C	M. Land	FRAME
1. BRACE SYSTEM				SYSTEM objections		9	a Franci Morbors
a Service Brakes a Parking Brake System	-	-		el tank Mer cap missing			b. Tire and Wheel Cleanance
4 Brake Drums or Botons		-	B 0/00000 4	elitaris sepurely			z. Adjuntable Aulit
d. Brake Hope		_	4 2000	ached			Assemblies (Silding)
e Brake fulling			5 UGA	TING DEVICES			345949401
Law Pressure Warning				heing devices and		110	1 TIHES
Davice			100000	sers required by Section			a. Then on any steering out
g Tractor Profestion Valve		-		half be operable			of a power unit
h Air Compressor			8 SAFE LOADING a. Partist of verycle or			- 10	WHERLS AND DIMS
Hydradic Braker				vidition of loading such		100	a. Lask or Side Ring
4. Vacuum Systems	I STORES			that the spars line or any			b. Wheels and Rims
2. COUPLING DEVICES			part of the load or dunnage				c. Fasteriers
		can tell onto the roadway					g. Welds
a Fifth Wheels			b. Protection against shifting			10	WINDSHIELD GLAZING
b Piede Hooks			(3	CANGO T. STEERING MECHANISM			Requirements and exception
c Orantes/Towter Eye d Orantes/Towter Porque				eeing Wheel Free Play.			as stated pertaining to any creck, discolaration or enion
e. Splety Devices	-	-	4	eening Column	-		crack, theopraper or vision reducing matter indistance
f Sadde Novets	-		The Control of the Co	on Asia Beam and Al-			350.60 for expectance
C disses stores	-	-	1 70.000	euring Components		- 1	I WADSHELD WELFS
a. EXHAUST SYSTEM			100	her Than Steering			Any power unit that has an
a. Any exhaust system			(0)			inapierative wiper, or missing	
determined to be leaking at				swring Gear Stor.			er damaged parts that rende
a point forward of or directly			4 7 7	man Am			I reflective
being the driver seeper			100	neer Steering			et any other condition which is
compatinent,	ш		4 9 9	ell and Socker Joints Hads and Orag Links			revent cate operation of this
b. A bus exhaust system looking or discharging to	Н	-	4000	At .			1000
the annoughers in vidiation	н	-		ouring System			
of wandards (*), (2) or (3)	н			PENSION	1 10		
c. No part of the exhaust			10000	ve Urbertso, spring			
system of any motor vehicle			10	ingeris), or other anie		-	
shall be so located as			px px	rationing particly tracked:			
would be filwly to repult in			_	ohan, ferse or missing			
burning chairing or				sutting in shifting of air.		-	
danaging the electrical				de from its normal gosilien srino Ausembli			
wiring, the fuel supply, or any combustible part of the				aring Ausembly orgue, Radius or Trecking			
any combustible part or the		-		orque, mediux or inecxing organients.			
THE RESERVED.		100	100			100	

Coach Inspection Forms

COACH		DATE:			
VIN#		VEHICLE #			
LICENSE PLATE#		MILEAGE:			
Brake System	ОК	Needs Repair	Date Repaired		
Brake shoe anchor pins					
Push rod & slack adjuster (brakes depressed)					
Spider					
Brake drums					
Rear brake shoes					
Front brake shoes					
S-Cam					
Slack Adjuster					
Clevis Pin					
Push rod					
Exhaust System	OK	Needs Repair	Date Repaired		
Exhaust manifold & pipes					
Catalytic converter					
Muffler					
Taillpipe					
Fuel System	OK	Needs Repair	Date Repaired		
Visible leak					
Fuel tank filler cap					
Fuel lines & connections					
Fuel tank & filler neck					
Drive Train	OK	Needs Repair	Date Repaired		
Front axle CV boots					
Front axle CV boots					
Trans axle					
Rear axle					
Frame Inspection	OK	Needs Repair	Date Repaired		
Main frame condition					
Sub frame condition					
Undercarriage condition					
Tire and Wheel Inspection	OK	Needs Repair	Date Repaired		
Front Tires					
Rear Tires					
Wheel & well covers					

Steering and Suspension System	ОК	Needs	Date Repaired
	Un.	Repair	Date Repaired
Steering gear box			
Steering Gear box hoses			
Tie rod ends & steering links			
Front struts and/or shocks			
Rear struts and/or shocks			
Rear springs and shackles			
Engine	OK	Needs Repair	Date Repaired
Coolant protection to:			
Intake manifold			
Exhaust manifold(s)			
Carburetor/fuel injection system			
Cylinder head(s)			
Engine block			
Oil pan			
Emissions system			
Drive belts/tensioners/pulleys			
Water pump			
Power steering pump			
Alternator			
Battery			
Wheelchair lift or ramp	OK	Needs Repair	Date Repaired
Operation (using power switch)			
Operation (manually)			
Interlocks			
Disabled and safety labeling			
Hydraulic system			
Handrails & Belts			
Inspect platform surface condition			
Clean & lubricate all hinges, mounts			
& pivots			
Securement Equipment	ОК	Needs Repair	Date Repaired
Check for frayed/worn belts on tie			
downs and seat belt components.			
Ensure webbing is not twisted			
inside retractors.			
Lubricate buckles & fittings			
Clean bolt threads on retractors			
Clean boil billeads on retractors			
Inspect floor anchorages for debris			

Exterior Lights	OK	Needs Repair	Date Repaired
Headlights (hi/low beam)			
Turn signals			
4-way hazard lights			
Yield sign			
Brake lights			
Back up lights and audible alarm			
Clearance lights			
Marker lights			
Reflectors			
Windshield Wiper System	OK	Needs Repair	Date Repaired
Blade condition			
Intermittent system			
Multi-speed system			
Washer delivery system			
Glass	OK	Needs	Date Repaired
Windshield (driver/passenger)			
Passenger door(s)			
Driver side window			
Passenger windows			
Rear window (if applicable)			
Interior Appearance	ОК	Needs Repair	Date Repaired
Passenger seats/uphoistery			
condition			
Driver seat controls/track/condition			
Wheelchair securement tracks			
Wheelchair station restraints &			
Interior lights (overhead/passenger			
door)			
Dash cluster(s)			
Passenger compartment			
Window seals			
Stanchions, modesty panels, seat			
handles, grab handles or bars			
Exterior Appearance	ОК	Needs Repair	Date Repaired
Body damage (note on attached			
sheet)			
Fender/bumper damage (note on			
attached sheet)			
Safety Equipment	ОК	Needs Repair	Date Repaired

Exterior Lights	OK	Needs Repair	Date Repaired
Headlights (hi/low beam)		Repair	
Turn signals			
4-way hazard lights			
Yield sign			
Brake lights			
Back up lights and audible alarm			
Clearance lights			
Marker lights			
Reflectors			
Windshield Wiper System	OK	Needs Repair	Date Repaired
Blade condition			
Intermittent system			
Multi-speed system			
Washer delivery system			
Glass	OK	Needs	Date Repaired
Windshield (driver/passenger)			
Passenger door(s)			
Driver side window			
Passenger windows			
Rear window (if applicable)			
Interior Appearance	ОК	Needs Repair	Date Repaired
Passenger seats/upholstery			
condition			
Driver seat controls/track/condition			
Wheelchair securement tracks			
Wheelchair station restraints &			
Interior lights (overhead/passenger			
door)			
Dash cluster(s)			
Passenger compartment			
Window seals			
Stanchions, modesty panels, seat			
handles, grab handles or bars			
Exterior Appearance	ОК	Needs Repair	Date Repaired
Body damage (note on attached			
sheet)			
Fender/bumper damage (note on			
attached sheet)			
Safety Equipment	ОК	Needs Repair	Date Repaired

ANNUAL INSPECTION

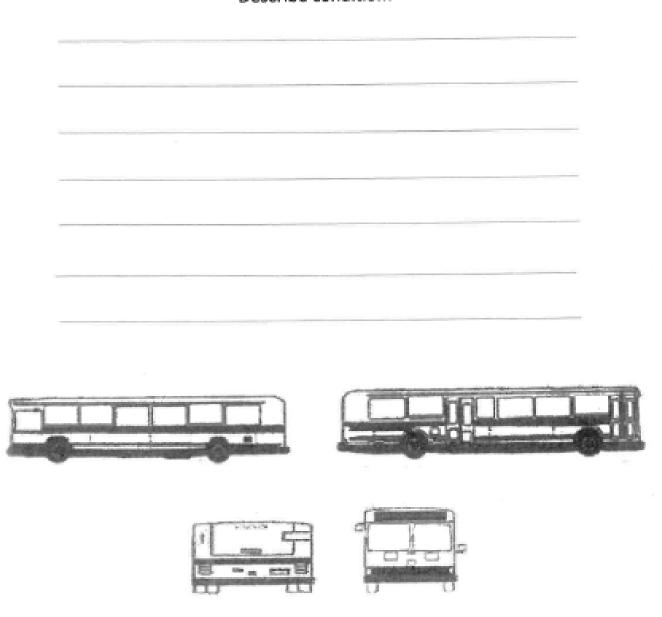
Fire extinguisher				
Blood borne pathogen kit				
First aid kit				
Emergency kit				
Seat belt cutter				
		-		
		Needs		CANADA CA
Audio Video Surveillance System	OK	Repair	HE PERSON	Date Repaired
Synchronize the DVR clock				
Clean the front cover, cable cover				
and DVR				
Remove smudges/marks from				
camera lenses				
Check all camera angles and				
reposition as necessary				
COMMENTS:			I.	
SIGNATURE:		TITLE:		

ANNUAL INSPECTION

Coach Body Inspection

Mark with an "X" or circle on this form

Describe condition:



Cutaway Inspection Forms

CUT-AWAY	10.15		DATE
VINE		1	VEHICLE #
LICENSE PLATE#		1	MILEAGE:
Brake System	ОК	Needs Repair	Date Repaired
Master cylinder			
Brake booser			
Brake lines			
Brake hoses			
Brake tubing			
Front brake calipers or cylinders			
Rear brake calipers or cylinders			
Front brake pads or shoes			
Rear brake pads or shoes			
Exhaust System	OK	Needs Repair	Date Repaired
Exhaust manifold & pipe(s)			
Catalytic converter			
Muffler			
Tailpipe			
Fuel System	ОК	Needs Repair	Date Repaired
Visible leak			
Fuel tank filler cap			
Fuel lines & connections			
Fuel tank & filler neck			
Drive Train	ОК	Needs Repair	Date Repaired
Front axle CV boots			
Front axle			
Trans axle			
Rear axie			
Frame Inspection	ОК	Needs Repair	Date Repaired
Main frame condition			
Sub frame condition			
Undercarriage condition			
Tire and Wheel Inspection	ОК	Needs Repair	Date Repaired
Tire condition - Front			
Tire condition - Rear			
Wheel & well covers			

Steering and Suspension System	ОК	Needs Repair	Date Repaired
Steering gear box			
Steering Gear box hoses			
Tie rod ends & steering links			
Front struts or shocks			
Rear struts or shocks			
Rear springs and shackles			
Engine	ОК	Needs Repair	Date Repaired
Coolant protection to:			
Intake manifold			
Exhaust manifold(s)			
Carburetor/fuel injection system			
Cylinder head(s)			
Engine block			
Oil pan			
Emissions system			
Drive belts/tensioners/pulleys			
Water pump			
Power steering pump			
Alternator			
Battery			
Wheelchair lift or ramp	OK	Needs Repair	Date Repaired
Operation (using power switch)			
Operation (manually)			
Interlocks			
Disabled/vendor labeling			
Hydraulic system			
Handrails & belts			
Inspect platform surface condition			
Clean & lubricate all hinges,			
mounts & pivots			
Exterior Lights	OK	Needs Repair	Date Repaired
Headlights (hi/low beam)			
Turn signals			
4-way hazard lights			
Yield sign			
Brake lights			
Back up lights and audible alarm			
Clearance lights			
Marker lights			
Reflectors			
provinces some	4		

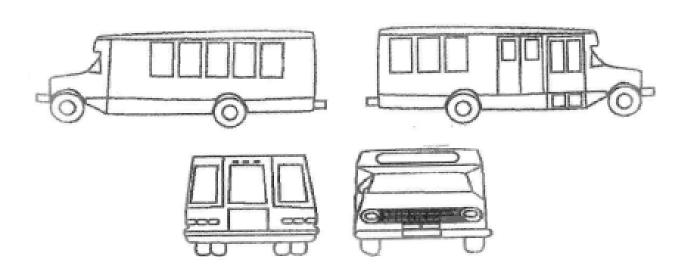
Windshield Wiper System	OK	Needs Repair	Date Repaired
Blade condition			
Intermittent system			
Multi-speed system			
Washer delivery system			
Glass	OK	Needs Repair	Date Repaired
Windshield (driver/passenger)			
Passenger door(s)			
Driver side window			
Passenger windows			
Rear window (if applicable)			
Passenger seats/upholstery			
condition			
Driver seat			
controls/track/condition			
Wheelchair securement tracks			
Wheelchair station restraints &			
belts			
Window seals			
Stanchions, modesty panels, seat			
Exterior Appearance	OK	Needs Repair	Date Repaired
Body damage (note on attached			
Fender/bumper damage (note on			
Safety Equipment	ОК	Needs Repair	Date Repaired
Fire extinguisher			
Blood borne pathogen kit			
First aid kit			
Emergency kit			
Seat belt cutter			
Audio Video Surveillance System	OK	Needs	Date Repaired
Synchronize the DVR clock			
Clean the front cover, cable cover			
Remove smudges/marks from			
Check all camera angles and			
COMMENTS:			
SIGNATURE:		TITLE:	

ANNUAL INSPECTION

Cut-Away Body Inspection

Mark with an "X" or circle on this form

Describe condition:



Minivan Inspection Forms

MINI-VAN	200		DATE:
VINE			VEHICLE #
LICENSE PLATE#			MILEAGE:
Brake System	OK	Needs Repair	Date Repaired
Master cylinder			
Brake booster			1
Brake lines	-		1
Brake hoses			1
Brake tubing			
Front brake calipers or cylinders			+
Rear brake calipers or cylinders			
Front brake pads or shoes			
Rear brake pads or shoes			
Exhaust System	OK	Needs Repair	Date Repaired
Exhaust manifold & pipe(s)			
Catalytic converter			
Muffler			
Tailpipe			
Fuel System	OK	Needs Repair	Date Repaired
visible leak			
Fuel tank filler cap			
Fuel lines & connections			
Fuel tank & filler neck			
Drive Train	OK	Needs Repair	Date Repaired
Front axle CV boots			
Front axle			
Trans axle			
Rear axle			
Frame Inspection	OK	Needs Repair	Date Repaired
Main frame condition			
Sub frame condition			
Undercarriage condition			
Tire and Wheel Inspection	OK	Needs Repair	Date Repaired
Tire condition - Front			
Tire condition - Rear			
Wheel & well covers			
Steering and Suspension System	OK	Needs Repair	Date Repaired
Steering gear box			
Steering gear box hoses			
Tie rod ends & steering links			
Front struts or shocks			
Rear struts or shocks			
Rear springs and shackles			

Exterior Appearance	OK	Needs Repair	Date Repaired
Body damage (note on attached			
sheet)			
Fender/bumper damage (note on			
attached sheet)			
Safety Equipment	OK	Needs Repair	Date Repaired
Fire extinguisher			
Blood borne pathogen kit			
First aid kit			
Emergency kit			
Seat belt cutter			
Audio Video Surveillance System	OK	Needs Repair	Date Repaired
Synchronize the DVR clock			
Clean the front cover, cable cover			
and DVR			
Remove smudges/marks from			
camera lenses			
Check all camera angles and			
reposition as necessary			
COMMENTS:			•
		·	1
SIGNATURE:		TITLE	

ANNUAL INSPECTION

Mini-Van Body Inspection

Mark with an "X" or circle on this form

Describe condition:

Appendix E: Lift or Ramp System Safety Inspection Form

Lift or Ramp System Safety Inspection

FLEET#	DATE		
Vendor Name:		MILEAGE	
W/C LIFT MAKE/MODEL		CYCLE COUNT	
W/C LIFT SERIAL		MODELIDOM	
OVERALL CONDITION			OK REP DATE
	ABNORMAL NOISES (GRINDING, BINE RUN WITH WEIGHT TEST	DING, ETC.)	
CONTROL PENDANT	DAMAGE/LOOSE CONNECTIONS		
	SWITCHES WORK FREELY		
ELECTRICAL WIRING	FRAYED WIRES, LOOSE WIRES, LOO	SE CONNECTIONS	
VEHICLE INTERLOCK	NON-INTERLOCK MODE, OPERATE L		
DECALS	ALL SAFETY DECALS AFFIXED PROP	ERLY	
HANDRAILS			
	FASTENERS TIGHT SAFETY BELT FUNCTIONS PROPERL	~	
LIFT MOUNTINGS/ SUPP		•	
21 1 HOOM 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	TORQUE BOLTS, FLOOR CONDITION		
MAIN LIFT PIVOTS	TRAVELING FRAME PIN DAMAGE FR	EE & LOCKED IN POSITION	
PLATFORM/ ATTACHME	NT POINTS OPERATES PROPERLY W/O OBSTRU	CTIONS	
INNER ROLL STOP	ACCOUNTS COOPER VIVE CREEK	OT DESIGNATION	
	OPERATES PROPERLY W/O OBSTRU ALL ADJUSTMENTS WORK	CI, DEPLOTS FULLT AT FLK	-
	SOLBS LIMIT SWITCH		
PLATFORM ROLL STOP			
	OPERATES PROPERLY WHEN CONT	ACTS GROUND LEVEL	
HYDRAULIC POWER UN	LEAKAGE		
	BACK-UP HAND PUMP OPERATES		
	FLUID LEVELS		
HYDRAULIC CYLINDER			
	CYLINDER LEAKAGE		
	HOSE DAMAGE, LEAKS ALL FITTINGS TIGHT		
LUBRICATION			
	CLEAN (EXTRA OPTION ADDITIONAL LUBRICATE AND WIPE EXCESS	CHARGE)	
TECH INITIALS COMMENTS			
www.minigia.i.d			

Appendix F: Security Camera Preventive Maintenance Checklist

>> SAMPLE TRAINING KIT

(AmgetTree 2006 Proposal)

Preventative Maintenance Checklist

How to properly maintain your AngelTrax mobile surveillance system

At AngelTrax, we take pride in providing surveillance systems that require minimal upkeep. However, in order to maintain the proper operation of your AngelTrax system, we encourage you to perform the preventative maintenance tasks listed below. Our preventative maintenance checklist is a proven method to maintain and extend the product life of your AngelTrax mobile video surveillance system.

	Task	Description
1	Make sure the panic button LEDs are working properly	After the ignition is on for approximately 20 seconds, the green lights should begin flashing repidly, indicating the DVR is recording. If there is an error, the lights will turn red and remain solid. *This is an item that should be included in your drivers' pre-bip inspection.
1	Synchronize the DVR clock.	AngelTrax recommends synchronizing the DVR clock every six months to ensure accurate video recording of the time and date.
1	Replace the remote control's battery.	Replace the CR 2025 battery. Use an identical or accepted equivalent battery. 1. Push the tab on the back of the remote control to the right side, then pull outward to remove the battery compartment. 2. Pull the battery compartment out and remove the old battery. 3. Insert a new battery into the compartment with the positive side (+) facing up. 4. Close the battery compartment.
1	Clean the front cover, cable cover, DVR.	The DVR, front cover and cable covers are made from 18 gauge steet, coated with outdoor powder point, and only require periodic cleaning. To clean, use a damp cloth with a mild detergent. Do not allow water into the holes.
1	Bernove smudges/marks from carneral lenses.	To clean camera lenses, use a glass cleaning solution such as Windex®. *For exterior camera lenses, daily, pre-trip cleaning is recommended. Also, treat exterior camera lenses with Rain-X® to help increase visibility by deflecting rain, sleet and enow. *This is an item that should be included in your drivers' pre-trip inspection.
1	Make sure the vehicle's brake lights are functioning property.	*This is an item that should be included in your drivers' pre-trip imspection.
1	Make sure the vehicle's cameras are positioned as desired before recording begins.	AngelTrex recommends periodically checking your camera angles to guarantee accurate camera angles. Use an installation or onboard viewing monitor to check if camera angles are positioned according to desired capture.

Appendix G: Task Outlines (Checklists)

Weekly - Monthly Outline

Facilities & Parks Mantenance Tasks and Weekly/Monthly Outline Transit Center - Driver Breakroom	3 Xa week	Monthly
Complete/Check Janitorial Log	×	
Empty trash and recycle bins and replace liners as needed	X	
Wipe and disinfect counters, table, chairs and flat surfaces if cleared	X	
Dust map floors	Х	
Stock hand soap and paper towels	х	
Check lighting replace bulbs as needed	X	
**** Buff and wax floor (annually)		
Transit Center - Restrooms		
Empty trash and recycle bins and replace liners as needed	X	
Sweep/mop/disinfect floors	х	
Clean disinfect toilet, urinal, sink , doorknobs, other fixtures	x	
Clean mirror	X	
Stock hand soap, paper towels and toilet paper	x	
Check lighting replace bulbs as needed	X	
other		
Transit Center - Exterior		
*Empty cigarette bins (monthly)		×
Pick up trash	X	
Confirm weekly trash pick up by Canby Disposal	×	
Blow debris from hard surfaces (monthly)		×
Clean Bus Shelters (monthly)		×
Maintain landscaping	X	
Maintain plant containers	×	
Report damage or safety issues to Facilities Department	X	

Instructions:

Please use the Janitorial Log & Weekly/Monthly Mantenance Log to track all tasks.

Legend

3 X a week (3 times each week)

"Monthly

*** Quarterly

*** Semi Annually (Seasonally)

**** Annually

Quarterly - Annually Outline

Facilities & Parks Mantenance Tasks Quarterly/Annually Outline Transit Center - Driver Breakroom	Quarterly	Semi Amually/Searonally	Annually
Conduct Safety Inspection	×		
****Buff and wax floor (annually)			00
Check Log book - (were tasks accomplished and noted on all logs?)	×		
Inspect HVAC, appliances, fixtures, electric outlets, plumbing	×		
Inspect paint and overall condition of the building interior	X		
other:			
Transit Center - Restrooms			
Conduct Safety Inspection	×		
****Buff and wax floor (annually)			×
Check Log book - (were tasks accomplished and noted on all logs?)	X		
Inspect HVAC, appliances, fixtures, electric outlets, plumbing	X		
Inspect paint and overall condition of the building interior	X		
other			
			×
Transit Center - Exterior			
Conduct Safety Inspection	X		
Check Log book - (were tasks accomplished and noted on all logs?)	х		
Inspect roof, gutters, and overall condition of the building exterior	X		
Inspect HVAC, appliances, fixtures, electric outlets, irrigation system	X		
Turn irrigation on/off		х	
Set Gazibo Clock		х	
Mow turf areas		Х	
Weed planters and plant beds		х	
Trim trees and shrubs (especially from camera view)		Х	
Inspect overall condition of roadway, sidewalks, and paved surfaces		Х	
other:			

Instructions:

Please use the Quarterly/Annual Maintenance Log to track all tasks.

Legend

3 X a week (3 times each week)

"Monthly

** Quarterly

*** Semi Annually (Seasonally)

**** Annually

Appendix H: Facility Maintenance Log Forms

Janitorial Log

Janitorial Log	Month:	Year:
----------------	--------	-------

	Week 1		Week 2		Week 3		Week 4		Week 5					
Date here>														
Transit Center - Driver Breakroom														
Empty trash and recycle bins and replace liners as needed														
Wipe and disinfect counters, table, chairs and flat surfaces if cleared														
Dust mop floors														
Stock hand soap and paper towels														
Check lighting replace bulbs as needed														
****Buff and wax floor (annually)														
other														
Transit Center - Driver Restroom														
Empty trash and recycle bins and replace liners as needed														
Sweep/mop/disinfect floors														
Clean disinfect toilet, urinal, sink , doorknobs, other fixtures														
Clean mirror														
Stock hand soap, paper towels and toilet paper														
Check lighting replace bulbs as needed														
****Buff and wax floor (annually)														
other														
Transit Center - Exterior							•							
*Empty cigarette bins (monthly)														
Check lighting and report non functioning lights to Facilities Staff														
other														
Initial here>														

Janitorial Log Instructions:

Please use the Janitorial Log to track subcontracted janitorial tasks.

Spell out the name of the month at the top of the form (June, July etc.) and enter the year.

Enter the date at the top of the column (6/2, 7/1 etc.).

If one person completes all tasks in a given date enter a check mark to indicate completed tasks $(X, \checkmark etc.)$; and enter initials at the bottom of the column.

If multiple people complete tasks on a given date enter initials instead of check marks to indicate the completed tasks on that date.

Legend

- 3 X a week (3 times each week) *Monthly
- ** Quarterly
- *** Semi Annually (Seasonally)
- **** Annually

Weekly/Monthly Maintenance Log Month: Year: Week 1 Week 4 Week 2 Week 3 Week 5 Date here ----> Transit Center - Driver Breakroom Parks Department Tasks Check Janitorial Log - (were tasks accomplished and noted on log?) Report log irregularities, damage or safety issues to Facilities Dept. Facilities Department Tasks Respond as needed to reported janitorial log irregulariites Respond as needed to reported damage or safety issues Transit Center - Public Restroom Parks Department Tasks Empty trash and recycle bins and replace liners as needed Sweep/mop/disinfect floors Clean disinfect toilet, urinal, sink, doorknobs, other fixtures Clean mirror Stock hand soap, paper towels and toilet paper Check lighting replace bulbs as needed Report damage or safety issues to Facilities Department ****Buff and wax floor (annually) Facilities Department Tasks Respond as needed to reported damage or safety issues Transit Center - Exterior Parks Department Tasks Pick up trash Confirm weekly trash pick up by Canby Disposal Blow debris from hard surfaces (monthly) Clean Bus Shelters (monthly) Maintain landscaping Maintain plant containers Report damage or safety issues to Facilities Department Facilities Department Tasks Respond as needed to reported damage or safety issues

 ${\it Instructions \ and \ legend \ are \ printed \ on \ the \ back \ of \ this \ sheet}.$

NOTES

Weekly/Monthly Maintenance Log Instructions:

Please use the Weekly/Monthly Maintenance Log to track all tasks.

Spell out the name of the month at the top of the form (June, July etc.) and enter the year.

Enter the date at the top of the column (6/2, 7/1 etc.).

Enter initals under the date to indicate which tasks were completed and who completed the task.

Space is available in each section to write in notes and additional tasks if needed.

A notes section is also available at the bottom of the form.

Legend

3 X a week (3 times each week)

*Monthly

** Quarterly

*** Semi Annually (Seasonally)

**** Annually

Quarterly - Annually Log

Fiscal Year: Quarterly/Annual Maintenance Log Quarter 2 Quarter 4 Quarter 1 Quarter 3 January - March July - September October - December April - June Date here ----> Transit Center - Driver Breakroom and Restroom **Facilities Department Tasks** Conduct Safety Inspection Check Log book - (were tasks accomplished and noted on all logs?) Inspect HVAC, appliances, fixtures, electric outlets, plumbing Inspect paint and overall condition of the building interior other Transit Center - Public Restroom Parks Department Tasks ****Buff and wax floor (annually) **Facilities Department Tasks** Conduct Safety Inspection Check Log book - (were tasks accomplished and noted on all logs?) Inspect HVAC, appliances, fixtures, electric outlets, plumbing Inspect paint and overall condition of the building interior Transit Center - Exterior Parks Department Tasks Check Log book - (were tasks accomplished and noted on all logs?) Mow turf areas Weed planters and plant beds Trim trees and shrubs (especially from camera view) Report damage or safety issues to Facilities Department **Facilities Department Tasks** Conduct Safety Inspection Check Log book - (were tasks accomplished and noted on all logs?) Inspect roof, gutters, and overall condition of the building exterior Inspect HVAC, appliances, fixtures, electric outlets, irrigation system Inspect overall condition of roadway, sidewalks, and paved surfaces Turn irrigation on/off Set Gazibo Clock

Instructions and legend are printed on the back of this sheet.

Facilities & Parks Quarterly/Annual Log Instructions:

Please use the monthly Facilities & Parks Quarterly/Annual Log to track all tasks.

Enter the fiscal year at the top of the form. July - June is a fiscal year or it can be noted in this format 2000/2001

Enter the date at the top of the column (month/day/year).

Enter initals under the date to indicate which tasks were completed and who completed the task.

Legend

3 X a week (3 times each week)

*Monthly

** Quarterly

*** Semi Annually (Seasonally)

**** Annually

MEMORANDUM

TO: Honorable Mayor Hodson and City Council

FROM: Julie Wehling, Transit Director

DATE: February 11, 2019

THROUGH: Rick Robinson, City Administrator

Issue:

The City and Canby Area Transit (CAT) have received federal funding grants for the purchase of buses and also for the construction and repair of the Canby Transit Center. Additionally, CAT receives ongoing grant support from the Federal 5311 Rural Area Formula Program. The Federal Transit Administration now requires grantees to develop and maintain a Transit Asset Management (TAM) plan that includes detailed performance measures and reporting requirements for the National Transit Database (NTD).

In 2016, the Federal Transit Administration (FTA) published a rule, 49 CFR Part 625, to require public transit providers that receive Federal transit assistance to undertake certain transit asset management activities. Transit asset management is the strategic and systematic practice of procuring, operating, inspecting, maintaining, rehabilitating, and replacing transit capital assets to manage their performance, risks, and costs over their life cycles, for the purpose of providing safe, cost-effective, and reliable public transportation.

MAP-21 required the establishment of a National Transit Asset Management (TAM) System that would include a definition of "state of good repair;" requirements that recipients and subrecipients of federal transit funding develop transit asset management plans. The FTA established new guidelines for State Departments of Transportation. Specifically, §625.27 requires that States, acting as sponsors, develop a group TAM plan for all subrecipients under the Rural Area Formula Program (Section 5311). The sponsor is responsible for setting unified targets for the plan participants and sharing that information with MPOs that house their participating providers.

In 2018, ODOT developed its Oregon Statewide Tier II Transit Asset Management Plan in accordance with the guidelines established by the FTA. The City of Canby along with 52 other Oregon public transit providers requested to participate in the State of Oregon's Tier II Transit Asset Management Group Plan.

Recommendation:

Staff recommends that the Council adopt the Oregon Department of Transportation's Tier II Transit Asset Management Group Plan.

Rationale:

The State of Oregon's TAM plan will assure the City and Canby Area Transit comply with the new federal regulations and will provide technical assistance and guidance as needed. These regulations are designed with Mass Transit operations in mind and are onerous for small

operations like CAT. We can assume that this is the reason the Federal government requires state departments of transportation to provide a group TAM plan option to 5311 subrecipients.

Fiscal Impact:

Adopting the ODOT Tier II Transit Asset Management Group Plan will save the cost in staff time and potential consultant cost for developing a compliant TAM plan specifically for the City and also save the cost in staff time for maintaining a City specific plan.

Recommended Motion:

"I move to adopt Resolution 1309, A RESOLUTION ADOPTING THE OREGON DEPARTMENT OF TRANSPORTATION'S TIER II TRANSIT ASSET MANAGEMENT GROUP PLAN AND PERFORMANCE MEASURES."

Attachments: Resolution 1309 Appendix A

RESOLUTION NO. 1309

A RESOLUTION ADOPTING THE OREGON DEPARTMENT OF TRANSPORTATION'S TIER II TRANSIT ASSET MANAGEMENT GROUP PLAN AND PERFORMANCE MEASURES

WHEREAS, FTA's National Transit Asset Management (TAM) System Final Rule, became effective on October 1, 2016, which defined the "State of Good Repair" (SGR), which requires grantees to develop a TAM plan, establish performance measures, establish annual reporting requirements to the National Transit Database (NTD), and that the FTA provide technical assistance; and

WHEREAS, the TAM Final Rule requires the transit providers Group TAM Plan sponsor to set performance targets for the State of Good Repair by January 1, 2017; and

WHEREAS, the Planning Rule requires each MPO to establish targets no later than June 30, 2017 or 180 days after the date on which the relevant State or public transportation provider establishes its performance targets; and

WHEREAS, the Transit Asset Management (TAM) is a strategic and systematic practice of procuring, operating, inspecting, maintaining, rehabilitating, and replacing transit capital assets to manage the performance, safety, and costs over their life cycles; and

WHEREAS, these performance targets aid in a safe, cost-effective, and reliable public transportation network; and

WHEREAS, TAM provides decision makers with a guide in which to manage capital assets and prioritize funding to improve or maintain a "State of Good Repair;"

NOW, THEREFORE, BE IT RESOLVED by the Canby City Council that it is the official policy of the City of Canby to adopt the Oregon Department of Transportation's Tier II Transit Asset Management Group Plan performance measures and targets for State of Good Repair as identified in the most current Plan.

This Resolution shall take effect on Februar	y 20, 2019
ADOPTED BY THE City of Canby Council on	the 20th day of February 2019.
	Brian Hodson
	Mayor
ATTEST	
ATTEST	
Kimberly Scheafer, MMC	<u></u>
City Recorder	



Oregon Department of Transportation Rail and Public Transit Division

Tier II Transit Asset Management Group Plan



October 2018

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INTRODUCTION

In 2016, the Federal Transit Administration (FTA) published a rule, 49 CFR Part 625, to require public transit providers that receive Federal transit assistance to undertake certain transit asset management activities. Transit asset management is the strategic and systematic practice of procuring, operating, inspecting, maintaining, rehabilitating, and replacing transit capital assets to manage their performance, risks, and costs over their life cycles, for the purpose of providing safe, cost-effective, and reliable public transportation. Asset management is a cornerstone of effective performance management. By leveraging data to improve investment decision-making, asset management improves reliability, safety, cost management, and customer service.

BACKGROUND

Maintaining transit assets, such as rolling stock, infrastructure, equipment, and facilities, in a state of good repair is essential to maintaining safety, ensuring system reliability, and reducing long-term maintenance costs. In its 2010 National State of Good Repair Assessment, FTA found that more than 40% of bus assets and 25% of rail transit assets were in marginal or poor condition. There is an estimated backlog of \$50–\$80 billion in deferred maintenance and replacement needs, a backlog that continues to grow. Transit agency customers, policymakers, and public agencies are holding agency management accountable for performance and increasingly expect more business-like management practices. The magnitude of these capital needs, performance expectations, and increased accountability requires agency managers and accountable executives to become better asset managers.

MAP-21 required the establishment of a National Transit Asset Management (TAM) System that would include a definition of "state of good repair;" requirements that recipients and subrecipients of federal transit funding develop transit asset management plans; state of good repair performance measure and reporting requirements; and annual reporting requirements.

To ensure compliance with the requirements of MAP-21, the FTA published a final rule on TAM planning requirements on July 26, 2016. The final rule included a transit-specific asset management framework for managing assets individually and as a portfolio of assets that comprise an integrated system. Within that framework, the FTA has identified three potential roles in transit asset management planning:

Tier I Provider is a recipient that owns, operates, or manages either (1) one hundred and one (101) or more vehicles in revenue service during peak regular service across all fixed route modes or in any one non-fixed route mode, or (2) rail transit. Tier I providers must develop their own, individual TAM plan.

Tier II Provider is a recipient that owns, operates, or manages (1) one hundred (100) or fewer vehicles in revenue service during peak regular service across all non-rail fixed route modes or in any one non-fixed route mode, (2) a subrecipient under the 5311 Rural Area Formula Program, (3) or any American Indian tribe. Tier II providers can develop their own individual TAM plan or can be included in a group plan developed by a sponsor agency.

Sponsor Agency is a State, a designated recipient, or a direct recipient that develops a group TAM for at least one tier II provider.

Asset management processes are ongoing and involve evaluating and managing the relationships between costs, risks, and performance over the asset's lifecycle. The transit asset management framework has three categories of business processes:

- 1. Asset Management Vision and Direction agency-wide processes that establish the organization-wide asset management policy and strategy and drive resource allocation
- 2. Lifecycle Management the processes involved in the lifecycle management of individual asset classes; these include managing the data (inventory), monitoring the assets' condition and performance, and developing lifecycle management plans
- 3. Cross-Asset Planning and Management agency-wide processes that consider information from all asset classes to support the capital programming and operations and maintenance budgeting process

The fundamental concepts of asset management are straightforward; however, implementing the changes required to become a mature asset management organization requires careful planning and execution. In recognition of the potential administrative and planning burden facing small participating organizations, FTA established new guidelines and planning requirements for State Departments of Transportation.

Specifically, §625.27 requires that States, acting as sponsors, develop a group TAM plan for all subrecipients under the Rural Area Formula Program (Section 5311), including American Indian tribes. The sponsor is responsible for setting unified targets for the plan participants and share that information with MPOs that house their participating providers.

The Oregon group plan will include all Tier II provider subrecipients, except those subrecipients that also are direct recipients under the Urbanized Area Formula Program authorized at 49 U.S.C. 5307. Tier II providers may only participate in one group plan and must provide written notification to Oregon Department of Transportation (ODOT) if they choose to opt-out and develop their own plan. Participants must also provide ODOT with any information necessary and relevant to completing the original plan and any future revisions.

TRANSIT ASSET MANAGEMENT PLAN REQUIREMENTS

ODOT has developed this Oregon Statewide Tier II Transit Asset Management Plan in accordance with the guidelines established by the FTA. Specifically, §625.25 requires that all TAM plans must include:

1. An inventory of the number and type of capital assets. (Appendix 1 and 2) The inventory must include all capital assets that the provider owns, except equipment with an acquisition value under \$50,000 that is not a service vehicle. The inventory also must include third-party owned or jointly procured exclusive-use maintenance facilities, passenger station facilities, administrative facilities, rolling stock, and guideway infrastructure used by a

- provider in the provision of public transportation. The asset inventory must be organized at a level of detail commensurate with the level of detail in the provider's program of capital projects.
- 2. A condition assessment of those inventoried assets for which a provider has direct capital responsibility. (Appendix 1 and 2) A condition assessment must generate information in a level of detail sufficient to monitor and predict the performance of the assets and to inform the investment prioritization.
- 3. A description of analytical processes or decision-support tools used to estimate capital investment needs over time.
- 4. A project-based prioritization of investments.

In addition to required elements noted above, group plan sponsors, such as Oregon must ensure the following:

- 1. Coordination with the development of the plan with each Tier II provider's Accountable Executive; and
- 2. That the completed group plan is made available to all participants in a format that is easily accessible.

DEFINITIONS

Accountable Executive means a single, identifiable person who has ultimate responsibility for carrying out the safety management system of a public transportation agency; responsibility for carrying out transit asset management practices; and control or direction over the human and capital resources needed to develop and maintain both the agency's public transportation agency safety plan, in accordance with 49 U.S.C. 5329(d), and the agency's transit asset management plan in accordance with 49 U.S.C. 5326.

Asset category means a grouping of asset classes, including a grouping of equipment, a grouping of rolling stock, a grouping of infrastructure, and a grouping of facilities.

Asset class means a subgroup of capital assets within an asset category. For example, buses, trolleys, and cutaway vans are all asset classes within the rolling stock asset category.

Asset inventory means a register of capital assets, and information about those assets.

Capital asset means a unit of rolling stock, a facility, a unit of equipment, or an element of infrastructure used for providing public transportation.

Decision support tool means an analytic process or methodology:

- (1) To help prioritize projects to improve and maintain the state of good repair of capital assets within a public transportation system, based on available condition data and objective criteria; or
- (2) To assess financial needs for asset investments over time.

Direct recipient means an entity that receives Federal financial assistance directly from the Federal Transit Administration.

Equipment means an article of nonexpendable, tangible property having a useful life of at least one year.

Exclusive-use maintenance facility means a maintenance facility that is not commercial and either owned by a transit provider or used for servicing their vehicles.

Facility means a building or structure that is used in providing public transportation.

FTA - Federal Transit Administration

Full level of performance means the objective standard established by FTA for determining whether a capital asset is in a state of good repair.

Group TAM plan means a single TAM plan that is developed by a sponsor on behalf of at least one tier II provider.

Horizon period means the fixed period of time within which a transit provider will evaluate the performance of its TAM plan.

Implementation strategy means a transit provider's approach to carrying out TAM practices, including establishing a schedule, accountabilities, tasks, dependencies, and roles and responsibilities.

Infrastructure means the underlying framework or structures that support a public transportation system.

Investment prioritization means a transit provider's ranking of capital projects or programs to achieve or maintain a state of good repair. An investment prioritization is based on financial resources from all sources that a transit provider reasonably anticipates will be available over the TAM plan horizon period.

Key asset management activities means a list of activities that a transit provider determines are critical to achieving its TAM goals.

Life-cycle cost means the cost of managing an asset over its whole life.

ODOT – Oregon Department of Transportation

OPTIS- Transit Division's web-based software that the Public Transit Section uses to manage grants and assets.

Participant means a tier II provider that participates in a group TAM plan.

Performance Measure means an expression based on a quantifiable indicator of performance or condition that is used to establish targets and to assess progress toward meeting the established targets (*e.g.*, a measure for on-time performance is the percent of trains that arrive on time, and a corresponding quantifiable indicator of performance or condition is an arithmetic difference between scheduled and actual arrival time for each train).

Performance target means a quantifiable level of performance or condition, expressed as a value for the measure, to be achieved within a time period required by the Federal Transit Administration (FTA).

Public transportation system means the entirety of a transit provider's operations, including the services provided through contractors.

Public transportation agency safety plan means a transit provider's documented comprehensive agency safety plan that is required by 49 U.S.C. 5329.

Recipient means an entity that receives Federal financial assistance under 49 U.S.C. Chapter 53, either directly from FTA or as a subrecipient.

Rolling stock means a revenue vehicle used in providing public transportation, including vehicles used for carrying passengers on fare-free services.

Service vehicle means a unit of equipment that is used primarily either to support maintenance and repair work for a public transportation system or for delivery of materials, equipment, or tools.

Special Transportation Funds (STF) means a funding mechanism exclusive for Oregon transit systems to use for capital and operating expenses. These funds support transportation for seniors and persons with disabilities.

Sponsor means a State, a designated recipient, or a direct recipient that develops a group TAM for at least one tier II provider.

State of good repair (SGR) means the condition in which a capital asset is able to operate at a full level of performance.

State Transportation Improvement Funds (STIF) - STIF resources are exclusive to Oregon transit systems and may be used for public transportation purposes that support the effective planning, deployment, operation, and administration of STIF-funded public transportation programs. These uses include, but are not limited to, creating new transit systems and services, maintaining or continuing systems and services, creating plans to improve service, and to meet match requirements for state or federal funds used to provide public transportation services.

Subrecipient means an entity that receives Federal transit grant funds indirectly through a State or a direct recipient.

TERM scale means the five (5) category rating system used in the Federal Transit Administration's Transit Economic Requirements Model (TERM) to describe the condition of an asset: 5.0—Excellent, 4.0—Good; 3.0—Adequate, 2.0—Marginal, and 1.0—Poor.

Tier I provider means a recipient that owns, operates, or manages either (1) one hundred and one (101) or more vehicles in revenue service during peak regular service across all fixed route modes or in any one non-fixed route mode, or (2) rail transit.

Tier II provider means a recipient that owns, operates, or manages (1) one hundred (100) or fewer vehicles in revenue service during peak regular service across all non-rail fixed route modes or in any one non-fixed route mode, (2) a subrecipient under the 5311 Rural Area Formula Program, or (3) any American Indian tribe.

Transit asset management (TAM) means the strategic and systematic practice of procuring, operating, inspecting, maintaining, rehabilitating, and replacing transit capital assets to manage their performance, risks, and costs over their life cycles, for the purpose of providing safe, cost-effective, and reliable public transportation.

Transit asset management (TAM) plan means a plan that includes an inventory of capital assets, a condition assessment of inventoried assets, a decision support tool, and a prioritization of investments.

Transit asset management (TAM) policy means a transit provider's documented commitment to achieving and maintaining a state of good repair for all of its capital assets. The TAM policy defines the transit provider's TAM objectives and defines and assigns roles and responsibilities for meeting those objectives.

Transit asset management (TAM) strategy means the approach a transit provider takes to carry out its policy for TAM, including its objectives and performance targets.

Transit asset management system means a strategic and systematic process of operating, maintaining, and improving public transportation capital assets effectively, throughout the life cycles of those assets.

Transit provider (provider) means a recipient or subrecipient of Federal financial assistance under 49 U.S.C. chapter 53 that owns, operates, or manages capital assets used in providing public transportation.

Useful life means either the expected life cycle of a capital asset or the acceptable period of use in service determined by FTA.

Useful life benchmark (ULB) means the expected life cycle or the acceptable period of use in service for a capital asset, as determined by a transit provider/State, or the default benchmark provided by FTA.

Useful mileage benchmark (UMB) means the expected mileage cycle or the acceptable mileage during the life of a capital asset – vehicle, as determined by a transit provider/State.



TIER II TRANSIT SYSTEMS

The State of Oregon currently has 53 Tier II transit systems as defined by the Federal Transit Administration, FTA, participating in this plan. Those systems, listed in Table 1, vary from demand response, fixed route and intercity service modes. Each system has requested to participate in the State Plan to ensure compliance with FTA 49 CFR Part 655. A detailed listing of all capital assets included in this plan are located in Appendix 1 and 2.

BENCHMARKS

The State of Oregon Rail and Public Transit received permanent transportation funding through a state payroll tax adopted into law by House Bill 2017. With the increase of transit funding throughout Oregon, the Rail and Public Transit will initially be adjusting the Transit Asset Management benchmarks performance targets. Please see the Rail and Public Transit Asset Management Webpage for the yearly performance targets.



Table 1 TAM Plan Systems

		Assets			Assets				
Transit Property	Rolling Stock	Facilities	Equipment	Transit Property	Rolling Stock	Facilities	Equipment		
Basin Transit Service Transportation District	10	1		Grant County Transportation District	8				
Benton County	36			Harney County	8				
Central Oregon Intergovernmental Council	70		1	Hood River County Transportation District	10	4			
City of Albany	16	1		Josephine County	21	1			
City of Canby	11	1		Klamath Basin Senior Citizens Center, Inc.	8				
City of Corvallis	18			Lake County	6	1			
City of Lebanon	5	1		Lane Transit District	149				
City of Milton-Freewater	2			Lincoln County Transportation Service District	17	1			
City of Pendleton	6			Linn County	1				
City of Sandy	13	1		Malheur Council on Aging and Community Services	2				
City of Silverton	3			Malheur County	12				
City of Sweet Home	2			Mid-Columbia Economic Development District	8	1			
City of Woodburn	20	1		Morrow County	10				
Clackamas County	6			Ride Connection, Inc.	120	1			
Columbia County	23	2		Rogue Valley Transportation District	51		1		
Community Connection of Northeast Oregon, Inc.	32	1		Senior Citizens of Sweet Home, Inc.	9				
Confederated Tribes of Coos, Lower Umpqua and Siuslaw	1			Sherman County	10	1			
Confederated Tribes of Siletz Indians	9			South Clackamas Transportation District	6	1			
Confederated Tribes of the Umatilla Indian Reservation	9	1	2	Sunset Empire Transportation District	21	1			
Confederated Tribes of Warm Springs	1			The Klamath Tribes	13				
Coos County	7			Tillamook County Transportation District	27	1			
Coos County Area Transit Service District	11	1		United Community Action Network	1				
Coquille Indian Tribe	1			Umatilla County	2				
Crook County	1			Wheeler County	12				
Curry County Public Transit Service District	12			Wilsonville, City of	12				
Douglas County	28			Yamhill County	32				
Gilliam County	14	3		Total	943	27	4		

TAM PLAN INCLUSION

Under the requirement for TAM Plan inclusion, ODOT requires all Tier II public transit systems or transit systems providing transportation to the public or segment of the public to be included in this plan. All systems included are either recipients or sub-recipients of FTA 5311 funds who own, operate or manage public transportation capital assets used in the provision of public transportation or FTA 5310 funds providing transportation to the general public or the defined, "segment of the general public" according to age, disability or income.

The ODOT TAM Plan is adopted by all participating agency's Accountable Executive to ensure data has been properly documented, targets and benchmarks are understood. Each Accountable Executive acknowledges the Plan before the final version is published.

VEHICLE CLASSIFICATIONS

ODOT procures vehicle types to meet the identified need for the vehicle, service geography and ability to maintain the vehicle. Vehicle categories range from Class A - Large, Heavy Duty Bus to Class E - Light Duty Small Bus, Minivan, Van and Sedan. Each vehicle category is designated with a minimal useful life taken from FTA Circular 4010.1E. Below, Table 2 shows the criteria used by ODOT to classify rolling stock and apply Useful Life and Useful Mileage performance measures.

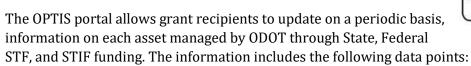
Table 2 Rolling Stock Classifications

ODOT Vehicle Classifications						
Asset Class Asset Sub-Class						
Rolling Stock	Class A: 12 yrs/500,000 miles (large, heavy-duty)					
	Class B: 10 yrs/350,000 miles (medium, heavy-duty)					
	Class C: 7 yrs/200,000 miles (medium, med-duty)					
	Class D: 5 yrs/150,000 miles (medium, light-duty)					
	Class E: 4 yrs/100,000 miles (small, light-duty)					

ASSET INVENTORY

Data Collection

ODOT requires grant sub-recipients to submit rolling stock data for TAM purposes quarterly. ODOT uses a web portal database designed specifically to track and account for all assets for program management purposes.



- ♦ Owner Name
- ♦ Operator Name
- ♦ Asset #
- ♦ VIN (Vehicle ID Number)
- ♦ Asset Make
- ♦ Asset Model
- ♦ Asset Last Out of Service
- ♦ Year
- **Seating Capacity**

- ♦ ADA Securement Areas
- **Original Value**
- ♦ Last Condition Assessment
- **Current Status**
- Sub Grant #
- ♦ Estimated Useful Life Category (Table 2)
- ♦ Estimated Useful Life

Once data is collected, ODOT computes the performance measures for each of the three Tier II

A full listing of all 2017 assets is located in Appendix 1 and 2.



CONDITION ASSESSMENTS

ODOT combines both system assessments for rolling stock and equipment and facilities.

Rolling Stock and Equipment

Rolling stock assessments are based on the following conditions in Table 3 and are conducted by transit management or operations supervisors. To conduct a proper vehicle assessment the inspector is required to not only assess the physical vehicle, but also review the maintenance file. The reviewer will identify preventive maintenance inspections as well as maintenance repairs classified as minor or major repairs. Major repairs include substantial work to engine and drivetrain, electrical, body, lift replacement or computer. Minor repairs might include brakes, alignment, minor lift repairs, and other lower cost repairs not associated with preventive maintenance.

Equipment assessments are completed by the subrecipient using the same condition as the rolling stock assessment. This requires transit systems to maintain proper records of each piece of equipment used in the support of public transit service. Only equipment with an acquisition value greater than \$50,000 must be included in their TAM data. The exception is non-revenue service vehicles where value is not a factor. Examples of equipment include non-revenue vehicles, non-permanent facility equipment – movable bus wash system, portable lift systems, tire changing stations, digital bus arrival boards and other major equipment components not a part of the facility.



Table 3

	Table 3						
	Asset	Asset Age	Asset Condition	Asset Performance	Level of Maintenance	Asset Condition	on Rating
	Rating Score	(Percent of useful Life Remaining)	(Quality, Level of Maintenance Required)	(Reliability, Safety, Meets Industry Standards)	(Level of Preventive and Corrective Maintenance)	Rating Description	Scoring Range
1		T	ı		ı		
	5	Asset new or nearly new 75% - 100%	Asset new or like new; no visible defects	Asset meets or exceeds all performance and reliability metrics, industry standards	No unfunded or deferred maintenance activities	Excellent	4.8 to 5.0
	4	Asset nearing or at its midlife point 50%- 75%	Asset showing minimal signs of wear; some slight defects or deterioration	Asset generally meets performance and reliability metrics, industry standards	Corrective maintenance increasing; no skipped preventive or corrective maintenance	Good	4.0 to 4.7
	3	Asset has passed its midlife point 25%-50%	Some moderately defective or deteriorated components; expected maintenance needs	Occasional performance and reliability issues; may be substandard in some areas	More frequent corrective maintenance required and some minor component failures	Adequate	3.0 to 3.9
	2	Asset nearing or at end of its useful life 0%- 25%	Increasing numbers of defects; deteriorating components; growing maintenance needs	Performance and reliability problems becoming more serious; sub- standard elements	Corrective maintenance activities frequently, including major components needing replacement or rehab	Marginal	2.0 to 2.9
	1	Asset passed its useful life	Asset in need of replacement or restoration; may have critically damaged components	Frequent performance and reliability problems; does not meet industry standards	Major component failures	Poor	1.0 to 1.9

Facilities

Facility assessments are completed by the subrecipient using a modified Transit Economic Recovery Model (TERM) assessment form developed by ODOT. The form includes 10 areas of concentration with sub-sections for each area. The rating systems uses a 1-5 rating scale as required by FTA. The facility condition assessment is reported yearly in OPTIS. Facility assessments will be conducted annually. The assessment tool is shown in Table 5. All facility assessments will be documented and entered in a data table to also include useful life data on each facility. Currently, ODOT is using the standard 40 year useful life for facilities and only includes facilities with a purchase price greater than \$50,000. Subrecipients are required to report data for facilities where they have capital responsibility. Facility types include any building or structure used in providing public transportation, including passenger stations, operations, maintenance and administrative facilities.

Capital responsibility is defined as the following:

You have direct capital responsibility	You do NOT have direct capital responsibility
You own the asset	You do not own the asset AND you are not responsible for replacing, overhauling, refurbishing, or conducting major repairs on that asset, or the costs of those activities are not itemized as a capital line item in your budget.
You jointly own the asset with another entity	
You are responsible for replacing, overhauling, refurbishing, or conducting major repairs on that asset, or the costs of those activities are itemized as a capital line item in your budget.	

For Maintenance and Administrative facilities:

- Any maintenance or administration facility under 100 square-ft. does not need to be included (e.g. security guard shack, stand-alone restroom, storage shelter in which no work is performed) in either of your inventories.
- If your vehicles are the only vehicles that the maintenance facility services, then it is considered an "exclusive use" facility and thus must be inventoried in your TAM plan.
- If the administrative office is in a building that has only incidental transit use (e.g., city hall), then it is not required to be included in either of your inventories.

For Passenger and Parking facilities:

- ♦ All passenger facilities must be inventoried in your TAM plan and reported to the NTD regardless of ownership.
- You must inventory all parking facilities for which you have direct capital responsibility, and that are immediately adjacent to a passenger facility (e.g., a park-and-ride lot or a garage).

Table 4 ODOT Conditional Assessment Tool

This table is to be used for completion of the facility assessment. It includes 10 inspection areas requiring ratings (see below) for each sub category. The score will automatically calculate the SGR score for the facility based on weighted averages of each inspection area.

Maintenance and Administrative Facility Conditional Assessment	NTD ID	SCORE	Assessor Intls.
Inspection Area			mus.
Substructure			
Foundations: Walls, columns, pilings other structural components			
Basement: Materials, insulation, slab, floor underpinnings			
Shell			
Superstructure/structural frame: columns, pillars, walls			
Roof: Roof surface, gutters, eaves, skylights, chimney surrounds			
Exterior: Windows, doors, and all finishes (paint, masonry)			
Shell appurtenances: Balconies, fire escapes, gutters, downspouts			
Interiors			
Partitions: Walls, interior doors, fittings such as signage			
Stairs: Interior stairs and landings			
Finishes: Materials used on walls, floors and ceilings			
This component covers all interior spaces, regardless of use			
Conveyance (Elevators and Escalators)			
Elevators			
Escalators			
Lifts: any other such fixed apparatuses for the movement of goods or people			
Plumbing			
Fixtures			
Water distribution			
Sanitary Waste			
Rain water drainage			
HVAC (Heating, ventilation, and air conditioning)			
Energy supply			
Heat Generation and distribution systems			
Cooling generation and distribution systems			
Testing, balancing, controls and instrumentation			
Chimneys and vents			
Fire Protection			
Sprinklers			
Standpipes			
Hydrants and other fire protection specialties			
Electrical			
Electrical service and distribution			
Lighting & branch wiring (interior and exterior)			
Communications and security			
Other electrical system-related pieces such as lighting protection, generators, and emerge	ency lighting		
Equipment/Fare Collection	_		
Equipment related to the function of the facility, including maintenance or vehicle service	equipment		
For clarity, includes items valued above \$10,000 and related to facility function			
Site			
Roadways/driveways and associated signage, markings and equipment			
Parking lots and associated signage, markings and equipment			
Pedestrian areas and associated signage, markings and equipment Pedestrian areas and associated signage, markings, and equipment			
Site development such as fences, walls, and miscellaneous structures			
Site Utilities			
JUE VIII UES		1	

The Condition Assessment Rating Scale is used to reference the description for scores of 1-5 used to complete the Assessment Form. This scale is taken from FTA's Transit Economic Requirements Model (TERM) scale, used primarily for facilities.

	Condition Assessment Rating Scale						
Rating	ating Condition Description						
4.8-5.0	Excellent	No visible defects, new or near new condition, may still be under warranty if applicable					
4.0-4.7	Good	Good condition, but no longer new, may have some slightly defective or deteriorated component(s), but is overall functional					
3.0-3.9	Adequate	Moderately deteriorated or defective components; but has not exceeded useful life					
2.0-2.9	Marginal	Defective or deteriorated component(s) in need or replacement; exceeded useful life					
1.0-1.9	Poor	Critically damaged component(s) or in need of immediate repair; well past useful life					

This table should be completed to include the individual(s) who assess each component of the Facility Assessment form. A column on the form requires initials of the person completing that section of the assessment. The below table lists each person by name and title.

Instruction	S		
		•	e staff person conducting the illity inspection must be listed.
Date	Transit Syste	em Assessor	Title
		·	

DECISION SUPPORT TOOLS

In an effort to determine the State of Good Repair (SGR) that truly reflects the condition of the asset, ODOT uses a three-factor analysis to determine SGR for rolling stock and equipment. The factors include useful life, useful mileage and condition assessment. Each factor uses a 1-5 scale and utilizes the useful life and miles taken from Table 3 in the beginning of this plan. Taking an average of the three factors allows ODOT to identify rolling stock or equipment that may have not have met its useful life but due to extremely high mileage or adverse operating conditions

may not be fit for its intended purpose. Conversely, a vehicle exceeding its useful life may have low mileage and is in good condition and is fit for its intended purpose.

ODOT uses the three-factor analysis on each asset in Rolling Stock and Equipment resulting in an average which is then used in determining replacement priority. The analysis is summarized by each sub class and is listed below in Tables 5.

Table 5 - Fleet Summary by Factor

	System Fleet	Performance Measure			Useful Life		
	Asset Sub-Class	Number/Scale	5	4	3	2	1
l w	Class A: 12 yrs/500,000 miles (large, heavy-duty)	193	41	24	48	40	40
qu	Class B: 10 yrs/350,000 miles (medium, heavy-duty)	66	19	18	13	12	4
2	Class C: 7 yrs/200,000 miles (medium, med-duty)	127	15	16	17	22	57
Ву	Class D: 5 yrs/150,000 miles (medium, light-duty)	239	7	43	22	17	150
	Class E: 4 yrs/100,000 miles (small, light-duty)	318	0	44	22	31	221
	Total Revenue Vehicles	943					

	System Fleet	Performance Measure			Useful Mile	25	
	Asset Sub-Class	Number/Scale	5	4	3	2	1
ers	Class A: 12 yrs/500,000 miles (large, heavy-duty)	193	50	18	56	23	46
윺	Class B: 10 yrs/350,000 miles (medium, heavy-duty)	66	16	16	11	6	17
₽	Class C: 7 yrs/200,000 miles (medium, med-duty)	127	20	16	16	21	54
B	Class D: 5 yrs/150,000 miles (medium, light-duty)	239	43	50	32	41	73
	Class E: 4 yrs/100,000 miles (small, light-duty)	318	52	49	46	45	126
	Total Revenue Vehicles	943					

	System Fleet	Performance Measure		Cond	dition Asses	sment	
	Asset Sub-Class	Number/Scale	5	4	3	2	1
ers	Class A: 12 yrs/500,000 miles (large, heavy-duty)	193	35	47	64	38	9
dE de	Class B: 10 yrs/350,000 miles (medium, heavy-duty)	66	20	15	16	4	11
₽	Class C: 7 yrs/200,000 miles (medium, med-duty)	127	25	30	30	23	19
B	Class D: 5 yrs/150,000 miles (medium, light-duty)	239	45	100	39	25	30
	Class E: 4 yrs/100,000 miles (small, light-duty)	318	80	111	65	33	29
	Total Revenue Vehicles	943					

			Usefu	ıl Life	Usefu	l Miles	Condition	Assessment
	System Fleet	Performance Measure	SGR	NON SGR	SGR	NON SGR	SGR	NON SGR
	Asset Sub-Class	Number/Scale	3-5	1-2	3-5	1-2	3-5	1-2
ers	Class A: 12 yrs/500,000 miles (large, heavy-duty)	193	112	81	124	69	146	47
dn d	Class B: 10 yrs/350,000 miles (medium, heavy-duty)	66	50	16	43	23	51	15
₽	Class C: 7 yrs/200,000 miles (medium, med-duty)	127	48	79	52	75	85	42
ΒŚ	Class D: 5 yrs/150,000 miles (medium, light-duty)	239	64	175	125	114	184	55
	Class E: 4 yrs/100,000 miles (small, light-duty)	318	65	253	147	171	256	62
	Total Revenue Vehicles	943						

			Com	bined	
	System Fleet	Performance Measure	SGR	NON SGR	% in SGR
	Asset Sub-Class	Number/Scale	3-5	1-2	
ers	Class A: 12 yrs/500,000 miles (large, heavy-duty)	193	145	48	75%
qu	Class B: 10 yrs/350,000 miles (medium, heavy-duty)	66	56	10	85%
Nu	Class C: 7 yrs/200,000 miles (medium, med-duty)	127	66	61	52%
Ву	Class D: 5 yrs/150,000 miles (medium, light-duty)	239	147	92	62%
	Class E: 4 yrs/100,000 miles (small, light-duty)	318	175	143	55%
	Total Revenue Vehicles	943			

In determining the State of Good Repair for Facilities, ODOT uses two performance measures or factors to obtain a realistic assessment of the facility's SGR. The first factor is Useful Life. The below scale shows the formula ODOT uses to determine, on a scale of 1-5, the useful life of a facility.

Useful Life Rating Scale					
5	Excellent	Facility is less than 20 years old			
4	Good	Facility is	21-30 years	old	
3	Adequate	Facility is	31-40 years	old	
2	Marginal	Facility is	41-50 years	old	
1	Poor	Facility is	50 years + c	old	

The second factor is condition assessment and is based on a modified Term Lite scale and explained in the Section: Condition Assessment, but scale is below.

	Condition Assessment Rating Scale						
Rating	Rating Condition Description						
4.8-5.0	Excellent	No visible defects, new or near new condition, may still be under warranty if applicable					
4.0-4.7	Good	Good condition, but no longer new, may have some slightly defective or deteriorated component(s), but is overall functional					
3.0-3.9	Adequate	Moderately deteriorated or defective components; but has not exceeded useful life					
2.0-2.9	Marginal	Defective or deteriorated component(s) in need or replacement; exceeded useful life					
1.0-1.9	Poor	Critically damaged component(s) or in need of immediate repair; well past useful life					

By taking an average of these two factors ODOT is able to determine the SGR for each facility and in turn rank them in their Investment Priority Table.

Based on the three-factor analysis for Rolling Stock and two-factor analysis for Facilities, ODOT is able to calculate annual benchmarks to be submitted to FTA as part of the NTD reporting cycle. The benchmarks with performance targets are submitted to the National Transit Database annually and can be found on ODOT's website listed below:

https://www.oregon.gov/ODOT/RPTD/Pages/Transit-Asset-Management.aspx

INVESTMENT PRIORITIZATION

Through the process laid out in earlier sections of this plan, ODOT is able to identify a list of capital assets in need of replacement or rehabilitation. ODOT generates the following list annually to provide guidance for future investment projects by ODOT and subrecipients. This is an effort to achieve an increased level of State of Good Repair (SGR) and assure transit riders and transit employees the vehicles they are riding or operating are safe and reliable.

Other factors may have an impact on the ability to replace assets on this list. However, because of the list, ODOT is able to plan more effectively for the next fiscal year.

The following Table 7 shows a list of capital assets scoring the lowest score based on the three-factor analysis. Rolling stock assets include any vehicle with an average score of 2 or below.



Table 7 – Rolling Stock Investment Priority Class A

Operator Name	Asset#	VIN	Asset Make	Asset Model	Year	Last Condition	Asset Last Odometer	Status	Sub- Grant#	EUL Date	In Service Date	Months in Service	Useful Life Scale	Useful Mileage Scale	Condition Assessment Scale	SGR Avg. Scale
City of Sandy	V002180	15GGB2110811761 99	GILLIG	ELDORADO LF	2008	Poor	571971	Active		09/29/2020	9/29/2008	120	2	1	1	1.33
Lane Transit District	V002068	15GGD1810X10705 97	Gillig	LOW-FLOOR	1999	Marginal	564537	Backup/Sp are		09/19/2011	9/19/1999	229	1	1	2	1.33
Lane Transit District	V002069	15GGD1812X10705 98	Gillig	LOW-FLOOR	1999	Marginal	586014	Backup/Sp are		09/19/2011	9/19/1999	229	1	1	2	1.33
Lane Transit District	V002070	15GGD1814X10705 99	Gillig	LOW-FLOOR	1999	Marginal	583426	Backup/Sp are		09/19/2011	9/19/1999	229	1	1	2	1.33
Lane Transit District	V002071	15GGD1813X10706 00	Gillig	LOW-FLOOR	1999	Marginal	610726	Backup/Sp are		09/19/2011	9/19/1999	229	1	1	2	1.33
Lane Transit District	V002072	15GGD1815X10706 01	Gillig	LOW-FLOOR	1999	Marginal	629476	Backup/Sp are		09/19/2011	9/19/1999	229	1	1	2	1.33
Lane Transit District	V002073	15GGD2711310730 60	Gillig	G30D102N4	2003	Marginal	574545	Backup/Sp are		06/15/2015	6/15/2003	184	1	1	2	1.33
Lane Transit District	V002074	15GGD2713310730 61	Gillig	G30D102N4	2003	Marginal	576761	Backup/Sp are		06/15/2015	6/15/2003	184	1	1	2	1.33
Lane Transit District	V002075	15GGD2717310730 62	Gillig	G30D102N4	2003	Marginal	577014	Active		06/15/2015	6/15/2003	184	1	1	2	1.33
Lane Transit District	V002076	15GGD2717310730 63	Gillig	G30D102N4	2003	Marginal	587892	Active		06/15/2015	6/15/2003	184	1	1	2	1.33
Lane Transit District	V002077	15GGD2719310730 64	Gillig	G30D102N4	2003	Marginal	581532	Active		06/15/2015	6/15/2003	184	1	1	2	1.33
Lane Transit District	V002078	15GGD2710310730 65	Gillig	G30D102N4	2003	Marginal	593484	Active		06/15/2015	6/15/2003	184	1	1	2	1.33
Lane Transit District	V002079	15GGD2712310730 66	Gillig	G30D102N4	2003	Marginal	600126	Active		06/15/2015	6/15/2003	184	1	1	2	1.33
Lane Transit District	V002080	15GGD2714310730 67	Gillig	G30D102N4	2003	Marginal	588900	Active		06/15/2015	6/15/2003	184	1	1	2	1.33
Lane Transit District	V002081	15GGD2716310730 68	Gillig	G30D102N4	2003	Marginal	570696	Active		06/15/2015	6/15/2003	184	1	1	2	1.33
Lane Transit District	V002082	15GGD2718310730 69	Gillig	G30D102N4	2003	Marginal	561110	Active		06/15/2015	6/15/2003	184	1	1	2	1.33
Lane Transit District	V002083	15GGD2714310730 70	Gillig	G30D102N4	2003	Marginal	584925	Active		06/15/2015	6/15/2003	184	1	1	2	1.33
Lane Transit District	V002084	15GGD2716310730 71	Gillig	G30D102N4	2003	Marginal	571090	Active		06/15/2015	6/15/2003	184	1	1	2	1.33
Lane Transit District	V002085	15GGD2718310730 72	Gillig	G30D102N4	2003	Marginal	573822	Active		06/15/2015	6/15/2003	184	1	1	2	1.33
Lane Transit District	V002086	15GGD271X310730 73	Gillig	G30D102N4	2003	Marginal	595774	Active		06/15/2015	6/15/2003	184	1	1	2	1.33
Lane Transit District	V002087	15GGD2711310730 74	Gillig	G30D102N4	2003	Marginal	570694	Active		06/15/2015	6/15/2003	184	1	1	2	1.33
Lane Transit District	V002088	15GGD2713310730 75	Gillig	G30D102N4	2003	Marginal	545222	Active		06/15/2015	6/15/2003	184	1	1	2	1.33
Lane Transit District	V002089	15GGD2715310730 76	Gillig	G30D102N4	2003	Marginal	578088	Active		06/15/2015	6/15/2003	184	1	1	2	1.33
Lane Transit District	V002090	15GGD2717310730 77	Gillig	G30D102N4	2003	Marginal	610120	Active		06/15/2015	6/15/2003	184	1	1	2	1.33
Rogue Valley Transportation District	V002029	5FYC4KP156C0297	New Flyer	C35LF	2006	Poor	432488	Active		04/26/2018	4/26/2006	150	1	2	1	1.33
Rogue Valley Transportation District	V002030	5FYC4KP176C0297	New Flyer	C35LF	2006	Poor	445607	Active		04/25/2018	4/25/2006	150	1	2	1	1.33
City of Albany	V000004	15GGD2914510733 13	Gillig	Low-floor	2005	Marginal	428594	Active		01/01/2017	1/1/2005	165	1	2	2	1.67
Lane Transit District	V002091	15GGD291X510752	Gillig	G30D102N4	2005	Marginal	492493	Active		07/27/2017	7/27/2005	158	1	2	2	1.67

Class B

Operator Name	Asset#	VIN	Asset Make	Asset Model	Year		Asset Last Odometer	Status	Sub- Grant#	EUL Date	In Service Date	Months in Service	Life	Useful Mileage Scale	Condition Assessment Scale	SGR Avg. Scale
Tillamook County Transportation District	V000544	1HVBTAAM35H1515 85			2005	Poor	466351	Active		01/01/2015	1/1/2005	165	1	1	1	1.00
Special Mobility Services	V000943	4UZAB0DT8ACAR63 64	Freightliner	Champion CTS RE 208	2010	Poor	463969	Pending Disposal	24287	01/27/2020	1/27/2010	104	2	1	1	1.33
Tillamook County Transportation District	V000952	3FRNF6FC9AV2352 09	Ford Glaval	Concord II	2010	Poor	485510	Active	25648	04/08/2020	4/8/2010	102	2	1	1	1.33
Tillamook County Transportation District	V000956	3FRNF6FC5AV2352 07	Ford Glaval	Concord II	2010	Poor	458482	Active	25633	05/05/2020	5/5/2010	101	2	1	1	1.33
Tillamook County Transportation District	V000957	3FRNF6FC7AV2352 08	Ford Glaval	Concord II	2010	Poor	457055	Active	25633	05/13/2020	5/13/2010	101	2	1	1	1.33
Tillamook County Transportation District	V001033	3FRNF6FC8AV2759 27	Ford Glaval	Concord II	2010	Poor	404562	Active	26100	12/15/2020	12/15/2010	94	2	1	1	1.33
Tillamook County Transportation District	V000845	1GBJ5V1989F4070 31	GM Chevrolet	American Coach	2009	Poor	336537	Active	24278	07/16/2019	7/16/2009	111	2	2	1	1.67
Tillamook County Transportation District	V001150	3FRNF6FC4BV3856 34	Ford Glaval	Concord II	2011	Poor	365338	Active	26557	06/30/2021	6/30/2011	87	3	1	1	1.67

Class C

Operator Name	Asset#	VIN	Asset Make	Asset Model	Year	Last Condition	Asset Last Odometer	Status	Sub- Grant#	EUL Date	In Service Date	Months in Service	Useful Life Scale	Useful Mileage Scale	Condition Assessment Scale	SGR Avg. Scale
Josephine County	V000933	1GB9G5AG7A11054	Ford	Startrans Senator	2010	Poor	222026	Pending Disposal	25631	03/22/2017	3/22/2010	103	1	1	1	1.00
Special Mobility Services	V000487	4UZAA8DDX4CN41 568	Freightliner	Champion	2004	Poor	515761	Pending Disposal		01/01/2011	1/1/2004	177	1	1	1	1.00
Special Mobility Services	V000508	1FDXE45S36DB371 56	Ford	El Dorado Aerotech 240	2007	Poor	247977	Pending Disposal	22625	01/01/2014	1/1/2007	141	1	1	1	1.00
Malheur Council on Aging and Community Services	V000789	1GBE5V1928F4165 79	Goshen	Medium duty bus	2009	Poor	313575	Active	25030	01/01/2006	1/1/1999	237	1	1	1	1.00
Central Oregon Intergovernmental Council	V000967	1HVBTSKM1AH2757 87	Ford Eldorado Aero Elite 320	Category C, Medium-size medium-duty transit bus	2010	Poor	240787	Pending Disposal	25618	04/27/2017	4/27/2010	101	1	1	1	1.00
Central Oregon Intergovernmental Council	V000968	1HVBTSKM5AH2757 89	Ford Eldorado Aero Elite 320	Aero Elite 320	2010	Marginal	307009	Active	25618	04/27/2017	4/27/2010	101	1	1	2	1.33
Central Oregon Intergovernmental Council	V000969	1HVBTSKM3AH2757 88	Ford Eldorado Aero Elite 320	Aero Elite 320	2010	Poor	287017	Pending Disposal	25618	04/20/2020	4/20/2013	66	2	1	1	1.33
Columbia County	V000070	1GBE5V1247F4155 78		Eldorado Aero Elite	2007	Marginal	401976	Active		09/01/2014	9/1/2007	133	1	1	2	1.33
Confederated Tribes of the Umatilla Indian Reservation	V001202	1FDGF5GT5BEC21 637	Ford	Glaval Entourage F550	2011	Marginal	391444	Active	27670	08/22/2018	8/22/2011	86	1	1	2	1.33
Josephine County	V001232	1GB6G5BG1B1178 238	Chevrolet Arboc	Spirit of Mobility	2011	Poor	242807	Active	27483	01/04/2019	1/4/2012	81	2	1	1	1.33
Josephine County	V001233		Chevrolet Arboc	Spirit of Mobility	2011	Poor	234111	Active	27483	01/31/2019	1/31/2012	80	2	1	1	1.33
Josephine County	V001234		Chevrolet Arboc	Spirit of Mobility	2011	Poor	232987	Active	27483	01/31/2019	1/31/2012	80	2	1	1	1.33
Special Mobility Services	V000502	1FDXE45SX6DB371		El Dorado Aerotech 240	2007	Marginal	251940	Active	22625	01/01/2014	1/1/2007	141	1	1	2	1.33
Special Mobility Services	V000503	1FDXE45S76DB371 58	Ford	El Dorado Aerotech 240	2007	Marginal	302196	Active	22625	01/01/2014	1/1/2007	141	1	1	2	1.33
Special Mobility Services	V000504	1FDXE45S96DB371 59	Ford	El Dorado Aerotech 240	2007	Marginal	220774	Active	22625	01/01/2014	1/1/2007	141	1	1	2	1.33
Special Mobility Services	V000505	1FDXE45S56DB371 60	Ford	El Dorado Aerotech 240	2007	Marginal	295367	Active	22625	01/01/2014	1/1/2007	141	1	1	2	1.33
Special Mobility Services	V000506	1FDXE45S76DB371 61	Ford	El Dorado Aerotech 240	2007	Marginal	292416	Active	22625	01/01/2014	1/1/2007	141	1	1	2	1.33
Special Mobility Services	V000507	1FDXE45S06DB371 63	Ford	El Dorado Aerotech 240	2007	Marginal	322456	Active	22625	01/01/2014	1/1/2007	141	1	1	2	1.33
Special Mobility Services	V000509	1FDXE45S96DB371 62	Ford	El Dorado Aerotech 240	2007	Marginal	280353	Active	22625	01/01/2014	1/1/2007	141	1	1	2	1.33
Rhody Express	V000942	1FDFE45S19DA906 76	Eldorado		2009	Marginal	222383	Active	25632	03/12/2017	3/12/2010	103	1	1	2	1.33
The Klamath Tribes	V002231	1FDFE45S89DA928 62	Ford	Champion Challenger E450	2010	Marginal	203471	Active		06/10/2017	6/10/2010	100	1	1	2	1.33
Wilsonville, City of	V000747	1FDXE45F13HB851	Ford	El Dorado Aerotech 240	2003	Marginal	312288	Active		01/01/2010	1/1/2003	189	1	1	2	1.33
Yamhill County	V000743	1FDXE45F42HB758	Ford	El Dorado Aerotech 240	2002	Marginal	337597	Active		01/01/2009	1/1/2002	201	1	1	2	1.33
Yamhill County	V000806	1GBJ5V1010F4022 84	Eldorado	Aero Elite 320	2009	Marginal	599701	Active	24283	01/07/2016	1/7/2009	117	1	1	2	1.33
Yamhill County	V001652	1FD4E45P68DA396 58	Ford	ElDorado	2008	Marginal	306199	Backup/Sp are		05/08/2015	5/8/2008	125	1	1	2	1.33
Dial a BusBenton County	V001271	1FDUF5GT3CEA738	ElDorado	Aero Elite 320	2012	Poor	194963	Active	27477	07/10/2019	7/10/2012	75	2	2	1	1.67
Central Oregon Intergovernmental Council	V000023	1FDXE45S12HB757 80	Ford ElDorado	Aerotech	2002	Adequate	221466	Pending Disposal		10/01/2009	10/1/2002	192	1	1	3	1.67
Central Oregon Intergovernmental Council	V000025	1FDXE45S52HB757 82	ElDorado	Aerotech	2002	Adequate	210474	Pending Disposal		10/01/2016	10/1/2009	108	1	1	3	1.67
City of Sandy	V001339	1FVACWDU2DHFD7 863	Freightliner	Champion Defender	2013	Marginal	200286	Active	27717	11/12/2019	11/12/2012	71	2	1	2	1.67

Class C cont.

Operator Name	Asset#	VIN	Asset Make	Asset Model	Year	Last Condition	Asset Last Odometer	Status	Sub- Grant#	EUL Date	In Service Date	Months in Service	Useful Life Scale	Useful Mileage Scale	Condition Assessment Scale	SGR Avg. Scale
Senior Citizens of Sweet Home, Inc.	V000867	1GBE4V1909F4078 53	Chevrolet	Startrans	2009	Adequate	283619	Active	25647	11/04/2016	11/4/2009	107	1	1	3	1.67
Columbia County	V000793	1GBE5V1959F4035	Ford ElDorado	Aerolite 320	2008	Adequate	319822	Active	24313	12/09/2015	12/9/2008	118	1	1	3	1.67
United Community Action Network	V000529	1N9FLACL85C0842 47		ElDorado	2005	Adequate	313260	Active		01/01/2012	1/1/2005	165	1	1	3	1.67
United Community Action Network	V000914	1GBG5V1978F4146 84	Champion	Defender	2008	Adequate	335975	Active	25627	03/08/2017	3/8/2010	103	1	1	3	1.67
United Community Action Network	V000938	1GBG5U1978F4145 41	Champion	Defender	2010	Adequate	342559	Active	25627	04/05/2017	4/5/2010	102	1	1	3	1.67
United Community Action Network	V000939	1GBG5U1968F4145 77	Champion	Defender	2010	Adequate	332670	Active	25627	04/05/2017	4/5/2010	102	1	1	3	1.67
United Community Action Network	V000940	1GBG5U1948F4146 12		Defender	2010	Adequate	334322	Active	25627	04/05/2017	4/5/2010	102	1	1	3	1.67
United Community Action Network	V000941	1GBG5U1988F4147 09		Defender	2010	Adequate	319252	Active	25627	04/05/2017	4/5/2010	102	1	1	3	1.67
Hood River County Transportation District	V001184	1FDFE4FS1BDA726 04		Champion Bus		Poor	139678	Active	26513	07/31/2018	7/31/2011	86	1	3	1	1.67
Special Mobility Services	V000489	1FDXE45SX5HA772 85	Ford	Medium, Medium-Duty Bus	2005	Marginal	293934	Active		01/01/2019	1/1/2012	81	2	1	2	1.67
Special Mobility Services	V000920	1FDFE45S89DA472 26	Ford	Eldorado Aerotech 240	2009	Adequate	222725	Active	24627	11/19/2016	11/19/2009	107	1	1	3	1.67
Special Mobility Services	V000922	1FDFE45S69DA472 25		Eldorado Aerotech 240	2009	Adequate	208858	Active	24288	12/09/2016	12/9/2009	106	1	1	3	1.67
Special Mobility Services	V000923	1FDFE45S79DA472 20		El Dorado Aerotech 240	2009	Adequate	232027	Active	24288	12/04/2016	12/4/2009	106	1	1	3	1.67
Special Mobility Services	V000924	1FDFE45S99DA472 21		Eldorado Aerotech 240	2009	Adequate	225749	Active	24288	12/08/2016	12/8/2009	106	1	1	3	1.67
Special Mobility Services	V000926	1FDFE45S29DA472 23		Aerotech 240	2009	Adequate	209231	Active	24288	08/12/2016	8/12/2009	110	1	1	3	1.67
Lincoln County Transportation Service District	V002190	1FDFE45P09DA812 84	FMCO	E450/STBS22	2009	Poor	116410	Active		09/09/2016	9/9/2009	109	1	3	1	1.67
Lincoln County Transportation Service District	V002191	1FDFE45P29DA812 85	FMCO	E450/STBS22	2009	Poor	125054	Active		09/09/2016	9/9/2009	109	1	3	1	1.67
Lincoln County Transportation Service District	V002192	1FDFE45P49DA812 86	FMCO	E450/STBS22	2009	Poor	138931	Active		09/09/2016	9/9/2009	109	1	3	1	1.67
Lincoln County Transportation Service District	V002193	1FDFE45P19DA910 32	FMCO	E450/STBS22	2009	Poor	106635	Active		11/11/2016	11/11/2009	107	1	3	1	1.67
Senior Citizens of Sweet Home, Inc.	V001229	5WEASSKM9BH354 532	International	Navistar Champion Defender	2011	Poor	187632	Active	26547	12/30/2018	12/30/2011	81	2	2	1	1.67
South Clackamas Transportation District	V001474	1GB6G5BL3E11672 12	4500	Goshen GCII	2014	Poor	281434	Active	29298	06/09/2021	6/9/2014	52	3	1	1	1.67
Sunset Empire Transportation District	V000874	1GBG5U1938F4171 14		Startrans Senator HD	2010	Adequate	269446	Active	25646	12/02/2016	12/2/2009	106	1	1	3	1.67
Wilsonville, City of	V000749	1FDXE45P85HA599 00		Champion Challenger	2005	Adequate	317172	Active		01/01/2012	1/1/2005	165	1	1	3	1.67
United Community Action Network	V000124	1GBE5V1237F4161 41	Chevy	med medium- duty bus	2007	Adequate	322143	Backup/Sp are		01/01/2014	1/1/2007	141	1	1	3	1.67

Class D

Operator Name	Asset#	VIN	Asset Make	Asset Model	Year	Last Condition	Asset Last Odometer	Status	Sub- Grant#	EUL Date	In Service Date	Months in Service	Useful Life Scale	Useful Mileage Scale	Condition Assessment Scale	SGR Avg. Scale
Senior Citizens Council of Benton County	V000799	1FD4E45SX8DB052	Ford	ElDorado	2008	Poor	241527	Active	24297	06/27/2013	6/27/2008	123	1	1	1	1.00
Senior Citizens Council of Benton County	V000837	1FD4E45S68DB052	Eldorado	Aerotech 220	2008	Poor	257534	Active	24420	06/27/2013	6/27/2008	123	1	1	1	1.00
City of Pendleton	V000277	1FDXE40S0XHA206	Ford	medium light- duty bus	1999	Poor	252354	Active		01/01/2004	1/1/1999	237	1	1	1	1.00
Clackamas County	V000905	1FDFE45S59DA422 43	Ford	Startrans Senator	2009	Poor	283298	Active	25619	08/17/2014	8/17/2009	110	1	1	1	1.00
Community Connection of Northeast Oregon, Inc. (Baker)	V000077	1FDXE45S02HB758 18	Ford	ElDorado	2002	Poor	210085	Active		01/01/2007	1/1/2002	201	1	1	1	1.00
Community Connection of Northeast Oregon, Inc. (Baker)	V000886	1GB6G3AG4A11049 01	Chevrolet	Startrans Senator Paratransit	2010	Poor	213961	Active	25623	12/28/2014	12/28/2009	105	1	1	1	1.00
Community Connection of Northeast Oregon, Inc. (Wallowa)	V000935	1GB6G3AG1A11057 01	Chevrolet	Startrans Senator	2010	Poor	152539	Active	25622	12/28/2014	12/28/2009	105	1	1	1	1.00
Coos County Area Transit Service District	V000877	1FDEE35S69DA811 68	Ford	Starcraft Paratransit	2009	Poor	161414	Active	25625	10/22/2013	10/22/2008	120	1	1	1	1.00
Coos County Area Transit Service District	V000991	1FDFE4FS4ADA632 78	Ford	Startrans Senator	2010	Poor	184903	Active	26500	08/20/2015	8/20/2010	98	1	1	1	1.00
Coos County Area Transit Service District	V000993	1FDFE4FS2ADA632 80	Ford	Startrans Senator	2010	Poor	188297	Active	26500	08/17/2015	8/17/2010	98	1	1	1	1.00
Curry County Public Transit Service District	V000791	1FD4E45SX8DB517 41	Ford	Elkhart EC II	2008	Poor	235809	Pending Disposal	24285	08/28/2013	8/28/2008	121	1	1	1	1.00
Curry County Public Transit Service District	V000870	1FDFE45S09DA422 63	Ford	Startrans Senator	2009	Poor	173346	Active	25626	11/02/2014	11/2/2009	107	1	1	1	1.00
Hood River County Transportation District	V000903	1FDFE4FS6ADA111 65	Ford	Eldorado Aerotech 250	2010	Poor	171977	Active	25630	03/26/2015	3/26/2010	103	1	1	1	1.00
Josephine County	V000160	1FDXE45S73HB432 72	Ford	bus	2003	Poor	272260	Pending Disposal		01/01/2008	1/1/2003	189	1	1	1	1.00
Lincoln County Transportation Service District	V000953	1FDFE45P39DA910 33	Ford E450	Startrans Senator	2009	Poor	158372	Pending Disposal	25635	03/22/2017	3/22/2012	79	1	1	1	1.00
Malheur Council on Aging and Community Services	V000203	1FDXE45SX2HB758 09	1	ElDorado	2003	Poor	327229	Active		01/01/2008	1/1/2003	189	1	1	1	1.00
Morrow County	V000222	1FDXE45S1YHB688 37	Ford	Small bus	2000	Poor	195055	Active		1/1/2005	1/1/2000	225	1	1	1	1.00
Ride Connection, Inc.	V000311	1FDXE45FX2HA093 56	Ford El Dorado	Aerotech 220	2002	Poor	178068	Active		01/01/2007	1/1/2002	201	1	1	1	1.00
Ride Connection, Inc.	V000315	1FDXE45S12HB758 13	Ford El Dorado	Aerotech 240	2002	Poor	220068	Active		01/01/2007	1/1/2002	201	1	1	1	1.00
Ride Connection, Inc.	V000320	1FDXE45S73HB283 21		Aerotech 240	2003	Poor	176433	Active		01/01/2008	1/1/2003	189	1	1	1	1.00
Ride Connection, Inc.	V000330	1FDXE45S34HB523 57	Ford El Dorado	Aerotech 240	2004	Poor	196712	Active		01/01/2009	1/1/2004	177	1	1	1	1.00
Ride Connection, Inc.	V000989	1FDXE45S31HA741 42	Ford El Dorado	Aerotech 240	2001	Poor	206531	Active		01/01/2006	1/1/2001	213	1	1	1	1.00
City of Sandy	V000995	1FDEE3FS0ADA791 92	Ford Startrans	Senator	2010	Poor	148455	Active	26106	09/03/2015	9/3/2010	97	1	2	1	1.33
Community Connection of Northeast Oregon, Inc. (Baker)	V000078	1FDXE45SX5HA600 82	Ford	ElDorado	2005	Marginal	170322	Active		01/01/2010	1/1/2005	165	1	1	2	1.33
Community Connection of Northeast Oregon, Inc. (Baker)	V001158	1GBJG31K7911545 08	Chevrolet	ARBOC Spirit of Mobility	2011	Marginal	187398	Active	26491	07/01/2016	7/1/2011	87	1	1	2	1.33
Coos County Area Transit Service District	V000767	1FD3E35L18DB009 83	Ford	Eldorado Aerolite	2008	Marginal	171455	Active	24320	06/06/2012	6/6/2007	136	1	1	2	1.33
Coos County Area Transit Service District	V000797	1FD4345SX8DB520 47	Ford	Elkhart ECII	2008	Marginal	152000	Active	24320	01/12/2014	1/12/2009	117	1	1	2	1.33
Coos County Area Transit Service District	V000879	1FDFE45L99DA923 31	Eldorado	Aerotech 220	2009	Marginal	177199	Active	25625	11/20/2014	11/20/2009	107	1	1	2	1.33
Coos County Area Transit Service District	V000880	1FDFE45L09DA923 32	Eldorado	Aerotech 220	2009	Marginal	189278	Active	25625	11/20/2014	11/20/2009	107	1	1	2	1.33
Hood River County Transportation District	V000904	1FDFE4FS8ADA111 66	Ford	Eldorado Aerotech 250	2010	Poor	120289	Pending Disposal	25630	03/26/2015	3/26/2010	103	1	2	1	1.33

Class D cont.

Operator Name	Asset#	VIN	Asset Make	Asset Model	Year		Asset Last Odometer		Sub- Grant#	EUL Date	In Service Date	Months in Service	Life	Useful Mileage Scale	Condition Assessment Scale	SGR Avg. Scale
South Lane Wheels	V000476	1FDXE45S87DB080 88		Medium Light- Duty Bus	2007	Marginal	177490	Active		1/1/2012	1/1/2007	141	1	1	2	1.33
Special Mobility Services	V000499	1FDXE45S86DB371 53	Ford	El Dorado Aerotech 240	2007	Marginal	282637	Active	22625	01/01/2012	1/1/2007	141	1	1	2	1.33
Special Mobility Services	V000500	1FDXE45S16DB371 55	Ford	Medium Light- Duty Bus	2007	Marginal	255968	Active	22625	01/01/2012	1/1/2007	141	1	1	2	1.33
Special Mobility Services	V000501	1FDXE45S56DB371 57	Ford	El Dorado Aerotech 240	2007	Marginal	289031	Active	22625	01/01/2012	1/1/2007	141	1	1	2	1.33
Lincoln County Fransportation Service District	V000954	1FDFE45P59DA910 34	Ford E450	Startrans Senator	2009	Poor	148690	Active	25635	01/13/2015	1/13/2010	105	1	2	1	1.33
Malheur Council on Aging and Community Services	V000861	1GBE4V19X9F4073 43	Chevrolet	4500 Senator	2009	Marginal	174016	Active	25637	10/14/2014	10/14/2009	108	1	1	2	1.33
Malheur Council on Aging and Community Services	V001237	1FDFE45S79DA377 41	FORD	E450 Champion Challenger	2009	Marginal	150389	Active	27485	01/01/2015	1/1/2010	105	1	1	2	1.33
Ride Connection, Inc.	V000314	1FDXE45S32HB758 14	Ford El Dorado		2002	Marginal	160619	Active		01/01/2007	1/1/2002	201	1	1	2	1.33
MV Advancements	V000220	1FDXE45S46DB420 74	Ford	ElDorado Aero	2006	Marginal	215208	Active		01/01/2011	1/1/2006	153	1	1	2	1.33
amhill County	V000761	1FDXE45S94HB449 43	Ford	E450	2004	Marginal	384863	Active		01/01/2009	1/1/2004	177	1	1	2	1.33
Central Oregon ntergovernmental Council	V000841	1FDFE45S19DA207 11	Ford Eldorado	Aerotech	2009	Adequate	234870	Active	24967	04/23/2014	4/23/2009	114	1	1	3	1.67
Central Oregon ntergovernmental Council	V000907	1FDFE4FS0ADA111 59	Ford Eldorado	Aerotech 240	2010	Adequate	196251	Active	25618	02/23/2015	2/23/2010	104	1	1	3	1.67
Central Oregon ntergovernmental Council	V000908	1FDFE4FS0ADA111 62	Ford Eldorado Aerotech 240	Aerotech 240	2010	Adequate	158972	Active	25618	02/23/2015	2/23/2010	104	1	1	3	1.67
Central Oregon ntergovernmental Council	V000909	1FD4E45S28DB594 00	Ford Eldorado	Aerotech 240	2008	Adequate	177864	Active	24683	12/01/2013	12/1/2008	118	1	1	3	1.67
City of Canby	V000977	1GB9G5A68A11219 89	Chevrolet Startrans	Senator	2010	Marginal	136618	Active	26101	06/07/2015	6/7/2010	100	1	2	2	1.67
City of Canby	V000980	1GB9G5A65A11221 00	Chevrolet Startrans	Senator	2010	Marginal	119259	Active	26101	06/23/2015	6/23/2010	100	1	2	2	1.67
City of Canby	V002021	1GBE4V1999F4072 05	Chevrolet	Senator	2009	Marginal	138884	Backup/Sp are		09/01/2016	9/1/2011	85	1	2	2	1.67
City of Lebanon	V000906	1FDFE45S79DA065 23	Ford	Startrans Senator	2009	Adequate	158101	Active	24344	05/28/2014	5/28/2009	112	1	1	3	1.67
City of Milton-Freewater	V000913	1FD4E45SX8DA703 49		ElDorado Aerotech 220	2008	Adequate	192670	Active	24284	05/14/2013	5/14/2008	125	1	1	3	1.67
Columbia County	V000069	1FDWE35L06DB42 037	Ford	Eldorado	2007	Adequate	372852	Active		01/01/2011	1/1/2006	153	1	1	3	1.67
Columbia County	V000811	1FDFE45S59DA121 60	Eldorado		2008	Adequate	333142	Active	24263	04/13/2014	4/13/2009	114	1	1	3	1.67
Columbia County	V000891	1GB9G5A62A11076 52	Chevrolet	Starans Senator	2010	Adequate	239093	Active	25620	01/20/2015	1/20/2010	105	1	1	3	1.67
Columbia County	V001325	1GB6G5BL9C11719 90	Elkhart ECII	Category D medium size light duty bus	2012	Adequate	242745	Active	27479	11/01/2017	11/1/2012	71	1	1	3	1.67
Ride Connection, Inc.	V000347	1FDXE45S56DB326 85	Ford El Dorado	Aerotech 240	2006	Adequate	150731	Active		01/01/2011	1/1/2006	153	1	1	3	1.67
Senior Citizens of Sweet Home, Inc.	V000782	1FD4E45P68DA850 06	Ford	E450 Elkhart	2008	Adequate	178324	Active		01/01/2013	1/1/2008	129	1	1	3	1.67
Fillamook County Fransportation District	V001486	1FDFE4FS1EDA483	Ford	E-450 Champion	2014	Marginal	188134	Active	29040	06/22/2019	6/22/2014	52	2	1	2	1.67
Fillamook County Fransportation District	V001487	1FDFE4FSEDA4831	Ford	E-450 Champion	2014	Marginal	180352	Active	29040	06/22/2019	6/22/2014	52	2	1	2	1.67
amhill County	V000895	1FDFE45P89DA419 72	Eldorado	Aerotech 240	2010	Adequate	319863	Active	25650	01/08/2015	1/8/2010	105	1	1	3	1.67
amhill County	V001292	1HVBTSKM4AH2468	International	3200 Navistar	2010	Marginal	254370	Pending Disposal	27488	07/01/2019	7/1/2014	51	2	1	2	1.67

Class E

Operator Name	Asset#	VIN	Asset Make	Asset Model	Year	Last Condition	Asset Last Odometer	Status	Sub- Grant#	EUL Date	In Service Date	Months in Service	Useful Life Scale	Useful Mileage Scale	Condition Assessment Scale	SGR Avg. Scale
Benton County	V000155	1FDXE45S94HA861	Ford	ElDorado	2004	Poor	187362	Active		01/01/2008	1/1/2003	189	1	1	1	1.00
Dial a BusBenton County	V001059	2D4RN4DE3AR4625 98		Eldorado Amerivan	2010	Poor	150392	Active	26582	02/11/2015	2/11/2010	104	1	1	1	1.00
Dial a BusBenton County	V001061	2D4RN4DE8AR4626 00		Eldorado Amerivan	2010	Poor	161750	Active	26582	02/02/2015	2/2/2010	104	1	1	1	1.00
City of Albany	V000002	2G1WF52E2494237 94	CHEVY	Impala	2004	Poor	170338	Active		02/24/2008	2/24/2003	188	1	1	1	1.00
City of Albany	V000003	2G1WF52E7494437	CHEVY	Impala	2004	Poor	137602	Active		01/01/2008	1/1/2003	189	1	1	1	1.00
City of Albany	V000763	1GBDV13W18D165 458	Chevrolet	Uplander	2008	Poor	149528	Active	24619	05/12/2012	5/12/2007	137	1	1	1	1.00
City of Lebanon	V000180	1FDXE45S22HA765	Ford	El Dorado Aerotech	2002	Poor	111581	Active		01/01/2006	1/1/2001	213	1	1	1	1.00
City of Woodburn	V000755	1GNDX03E32D2476 34	Chevy	Venture	2002	Poor	110973	Active		10/01/2006	10/1/2001	204	1	1	1	1.00
Columbia County	V000063	2FMZA55244BA512 54	Ford	Liberty - modified Van	2004	Poor	288046	Pending Disposal		01/01/2008	1/1/2003	189	1	1	1	1.00
Columbia County	V000066	1GBDV13157D1293 72	Chevy	Uplander	2007	Poor	289596	Active		01/01/2011	1/1/2006	153	1	1	1	1.00
Community Connection of Northeast Oregon, Inc. (Union)	V000082	1GBDV13E85D1505 41	Chevy	modified minivan	2005	Poor	212801	Active		01/01/2009	1/1/2004	177	1	1	1	1.00
Coos County Area Transit Service District	V000097	1FDXE45S22HB649	Ford	Aerotech	2002	Poor	267001	Active		01/01/2006	1/1/2001	213	1	1	1	1.00
Curry County Public Transit Service District	V000919	2D4RN4DE5AR1645 23	Dodge	Braun Entervan	2010	Poor	110598	Active	25626	01/13/2014	1/13/2009	117	1	1	1	1.00
Malheur Council on Aging and Community Services	V000199	1GBDV13E65D1502 63	Chevy	Modified minivan	2005	Poor	182628	Out-of- service		01/01/2009	1/1/2004	177	1	1	1	1.00
Malheur Council on Aging and Community Services	V000204	1GBDV13L05D3008 83	Chevy	Modified van	2005	Poor	286938	Out-of- service		01/01/2009	1/1/2004	177	1	1	1	1.00
Malheur Council on Aging and Community Services	V000883	2D4RN4DEXAR167 658	Dodge	Grand Caravan	2010	Poor	253349	Active	25637	01/15/2014	1/15/2009	117	1	1	1	1.00
Ride Connection, Inc.	V000986	1FDXE45S0YHC011 95	Ford El Dorado	Aerotech 220	2000	Poor	205691	Active		01/01/2004	1/1/1999	237	1	1	1	1.00
Tillamook County Transportation District	V000944	1FTDS34L59DA661 01	Ford Braun	Paratransit	2009	Poor	100637	Active	25904	03/25/2014	3/25/2009	115	1	1	1	1.00
Wheeler County	V001055	2D4RN4DEXAR292 322	Dodge	Grand Caravan	2010	Poor	110726	Active	26563	02/07/2015	2/7/2010	104	1	1	1	1.00
Wheeler County	V001296	2C4RDGBG1CR265 244	Dodge	Grand Caravan	2012	Poor	117928	Active	27487	09/05/2016	9/5/2011	85	1	1	1	1.00
Wheeler County	V001374	2C4RDGBG7DR617 499	Dodge	Grand Caravan	2013	Poor	138049	Pending Disposal	28540	01/29/2017	1/29/2012	80	1	1	1	1.00
City of Albany	V000929	2D4RN4DE7AR1645 41	Braun Entervan	Category E-3, Modified Minivan	2010	Marginal	117333	Active	26079	01/07/2014	1/7/2009	117	1	1	2	1.33
City of Albany	V001204	2D4RN3DG7BR718 481	Dodge	Grand Caravan	2011	Marginal	112049	Active	26577	09/06/2015	9/6/2010	97	1	1	2	1.33
City of Albany	V001205	2D4RN3DG9BR718 482	Dodge	Grand Caravan	2011	Marginal	109117	Active	26577	09/06/2015	9/6/2010	97	1	1	2	1.33
City of Pendleton	V000764	1D8HN44H58B1571 96	Dodge	Caravan	2008	Marginal	129778	Active		01/01/2013	1/1/2008	129	1	1	2	1.33
City of Pendleton	V000765	1D8HN44H78B1571 95	Dodge	Caravan	2008	Marginal	163593	Active		01/01/2012	1/1/2007	141	1	1	2	1.33
City of Woodburn	V001957	1GNDXO3E32D247 634	Chevy	Minivan	2002	Marginal	111450	Active		02/01/2006	2/1/2001	212	1	1	2	1.33
Columbia County	V000062	1FDSE35L01HA787	Ford	Modified van	2001	Marginal	334479	Pending Disposal		01/01/2005	1/1/2000	225	1	1	2	1.33
Community Connection of Northeast Oregon, Inc. (Baker)	V000843	1D8HN44E69B5206 89	Dodge	Braun Entervan	2009	Marginal	125953	Active	25623	06/22/2013	6/22/2008	124	1	1	2	1.33
Community Connection of Northeast Oregon, Inc. (Union)	V000937	1D8HN44E49B5206 88	Dodge	Braun Entervan	2009	Marginal	171615	Active	25621	07/27/2013	7/27/2008	122	1	1	2	1.33

Class E cont.

Operator Name	Asset#	VIN	Asset Make	Asset Model	Year	Last Condition	Asset Last Odometer	Status	Sub- Grant#	EUL Date	In Service Date	Months in Service	Useful Life Scale	Useful Mileage Scale	Condition Assessment Scale	SGR Avg. Scale
Confederated Tribes of the Umatilla Indian Reservation	V000847	1D8HN44E09B5206 86	Dodge	Grand Caravan Braun Entervan	2009	Marginal	226231	Active	25624	06/18/2013	6/18/2008	124	1	1	2	1.33
Coos County Area Transit Service District	V002183	2D4RN4DE5AR4984	Dodge	Caravan	2010	Marginal	152501	Active		11/09/2014	11/9/2009	107	1	1	2	1.33
Harney County	V000900	2D4RN4DEXAR164 520	Braun Entervan	Braun Entervan	2010	Marginal	165360	Active	25629	01/23/2014	1/23/2009	117	1	1	2	1.33
Harney County	V001371	2C4RDGCG2DR514 540	Dodge Grand Caravan Liberty		2013	Marginal	118721	Active	28523	12/26/2016	12/26/2011	82	1	1	2	1.33
Harney County	V001372	2C4RDGCGC2DR51 5008	Doage	Grand Caravan Liberty	2013	Marginal	128640	Active	28523	12/26/2016	12/26/2011	82	1	1	2	1.33
Josephine County	V000946	1FDEE35S99DA927 94	Ford	Startrans/Can didate	2009	Marginal	211676	Active	26072	01/19/2014	1/19/2009	117	1	1	2	1.33
Josephine County	V000959	1GBDV13W98D163 490	Chevrolet	Uplander ElDorado	2008	Poor	76728	Pending Disposal		09/23/2012	9/23/2007	133	1	2	1	1.33
Josephine County	V001972	2D4RN3D1XAR4895 29	Dodge	Grand Caravan	2010	Poor	76489	Active		07/01/2017	7/1/2012	75	1	2	1	1.33
Malheur Council on Aging and Community Services	V001037	1FDEE3FL4ADA792 05	Ford	Startrans Candidate	2010	Marginal	190559	Active	26529	02/27/2015	2/27/2010	103	1	1	2	1.33
Ride Connection, Inc.	V000355	1FDXE45S67DB211	Ford EI Dorado	Aerotech 220	2007	Marginal	110591	Active		01/01/2011	1/1/2006	153	1	1	2	1.33
Sherman County	V001441	5TDDK3DC4DS063 655	Toyota	Sienna	2013	Marginal	141975	Active	29346	10/15/2017	10/15/2012	72	1	1	2	1.33
The Klamath Tribes	V000172	5FNRL387X7B0064 96	Honda	Odyssey	2007	Marginal	208512	Active		01/01/2011	1/1/2006	153	1	1	2	1.33
The Klamath Tribes	V002238	5J6RE4H53AL0515	Honda	CR-V	2010	Marginal	205909	Active		05/05/2014	5/5/2009	113	1	1	2	1.33
Tillamook County	V001476	2C7WDGBG5ER31	Dodge	Braun	2014	Marginal	129229	Active	29309	05/20/2018	5/20/2013	65	1	1	2	1.33
Transportation District Community Action Program of East Central Oregon	V001155	9735 2D4RN3D17AR4896 34	Dodge	Entervan Grand Caravan Liberty	2010	Marginal	125000	Active	26559	06/01/2015	6/1/2010	100	1	1	2	1.33
Yamhill County	V001660	1GBDV13118D1333		Uplander	2008	Marginal	118468	Backup/Sp are		04/03/2011	4/3/2006	150	1	1	2	1.33
Central Oregon Intergovernmental Council	V002219	1FTSS34L09DA703 85	Accubuilt	E350	2009	Adequate	108369	Active		08/13/2013	8/13/2008	122	1	1	3	1.67
City of Sandy	V002181	1FMCU96H86KB493	FORD	ESCAPE	2009	Marginal	87255	Backup/Sp are		02/27/2013	2/27/2008	127	1	2	2	1.67
Community Connection of Northeast Oregon, Inc. (Wallowa)	V000084	1GBDV13L05D3017 57	Chevrolet	Modified van	2005	Adequate	148413	Active		01/01/2009	1/1/2004	177	1	1	3	1.67
Confederated Tribes of Siletz Indians	V002198	1GBDV13L36D1926	Chevrolet	Uplander	2006	Adequate	128021	Active		08/10/2011	8/10/2006	146	1	1	3	1.67
Confederated Tribes of Siletz Indians	V002199	1GBDV13E85D1272	Chevrolet	Venture	2005	Adequate	203817	Active		12/20/2018	12/20/2013	58	1	1	3	1.67
Confederated Tribes of Warm Springs	V000092	1FDXE45S17DA057	Ford	4DC	2007	Adequate	138917	Active		01/01/2011	1/1/2006	153	1	1	3	1.67
Coos County	V002185	2FTJW35G7LCB00	Ford	PU F350	1990	Poor	53261	Active		08/24/2009	8/24/2004	170	1	3	1	1.67
Curry County Public Transit Service District	V001388	2C4RDGCG6DR543 670	Dodge	Grand Caravan	2013	Poor	54716	Active		03/01/2017	3/1/2012	79	1	3	1	1.67
United Community Action Network	V000889	1FTSS34L49DA379	Ford	New England	2009	Adequate	152103	Active	25627	01/11/2014	1/11/2009	117	1	1	3	1.67
United Community Action Network	V000979	1FTSS3EL3ADA628	Ford	New England	2010	Adequate	141124	Active	25627	07/11/2014	7/11/2009	111	1	1	3	1.67
Douglas Resident Training Facilities	V001038	1FBNE3BL1BDA423 06	Ford E350	Econoline	2011	Adequate	210420	Active	26060	01/03/2015	1/3/2010	105	1	1	3	1.67
Umpqua Homes for the Handicapped	V001244	1FTDS3EL2BDB359	Ford E350	New England Wheels	2011	Adequate	227998	Active	27679	02/21/2016	2/21/2011	92	1	1	3	1.67
Gilliam County	V001385	5TDKK3DCXD5301 323	Toyota	Sienna	2013	Adequate	135843	Active	27681	01/08/2017	1/8/2012	81	1	1	3	1.67
Gilliam County	V001427	5TDKK3DC3DS328 072	Toyota	Sienna	2013	Adequate	116540	Active	27681	06/10/2017	6/10/2012	76	1	1	3	1.67

Class E cont.

Operator Name	Asset#	VIN	Asset Make	Asset Model	Year	Last Condition	Asset Last Odometer	Status	Sub- Grant#	EUL Date	In Service Date	Months in Service	Useful Life Scale	Useful Mileage Scale	Condition Assessment Scale	SGR Avg. Scale
Grant County Transportation District	V000934	2D4RN4DE6AR2060 18	Dodge	ElDorado Amerivan	2010	Adequate	185235	Active	26064	03/10/2014	3/10/2009	115	1	1	3	1.67
Harney County	V001376	1FDEE3FL9DDA152 59	Ford	Champion Crusader	2013	Adequate	134975	Active	28523	02/20/2017	2/20/2012	80	1	1	3	1.67
Josephine Community Transit	V000846	1D8HN44369B5206 75	Dodge Grand Caravan	Braun Entervan	2009	Poor	58996	Active	25631	07/01/2013	7/1/2008	123	1	3	1	1.67
Josephine County	V000858	1FTSS34L29DA203 76	Ford	Braun TranzSporter	2009	Poor	59956	Active	25631	09/11/2013	9/11/2008	121	1	3	1	1.67
Josephine County	V000947	1FDEE35S09DA927 95	Ford	Startrans/Can didate	2009	Marginal	93444	Active	26072	01/19/2014	1/19/2009	117	1	2	2	1.67
Josephine County	V000958	1GBDV13WX8D163 708	Chevrolet	Uplander	2008	Poor	54155	Pending Disposal		09/23/2012	9/23/2007	133	1	3	1	1.67
Southern Oregon ASPIRE	V001119	1GB6G2AG0A11152 88	Chevrolet	Startrans Senator	2010	Adequate	273705	Active	26515	06/01/2015	6/1/2010	100	1	1	3	1.67
Klamath Basin Senior Citizens Center, Inc.	V000166	1FTSS34L73HA478 78	Ford	Econoline	2003	Adequate	135026	Active		01/01/2007	1/1/2002	201	1	1	3	1.67
Klamath Basin Senior Citizens Center, Inc.	V002178	1FDNF20L2YEA393 40	FORD	F250 PU	2000	Adequate	225000	Active		10/11/2016	10/11/2011	84	1	1	3	1.67
South Lane Wheels	V000475	1FDXE45S46DB371 65	Ford	Small Light- Duty Bus	2007	Adequate	118383	Active		01/01/2011	1/1/2006	153	1	1	3	1.67
South Lane Wheels	V001129	2D4RN4DE0AR4550 74		Category E-3, Modified Minivan	2010	Adequate	118900	Active	26518	05/09/2015	5/9/2010	101	1	1	3	1.67
Malheur Council on Aging and Community Services	V001406	2C4RDGBGXDR571 201	Dodge	Grand Caravan SE	2013	Adequate	194692	Active	27485	02/02/2017	2/2/2012	80	1	1	3	1.67
Ride Connection, Inc.	V000348	1GBDV13L36D1364 03	Chevy	Amerivan	2006	Adequate	147469	Active		01/01/2010	1/1/2005	165	1	1	3	1.67
Ride Connection, Inc.	V000356	1FDXE45S47DB211 76	Ford El Dorado	Aerotech 220	2007	Adequate	146610	Active		01/01/2011	1/1/2006	153	1	1	3	1.67
Ride Connection, Inc.	V001246	2C4RDGBG0CR225 818	Dodge Grand Caravan	Braun Entervan	2012	Adequate	127172	Active	27707	05/10/2016	5/10/2011	89	1	1	3	1.67
Ride Connection, Inc.	V001764	JT2BF22K6X01671 89	Toyota	Camry	1999	Adequate	167222	Active		11/07/2018	11/7/2013	59	1	1	3	1.67
Ride Connection, Inc.	V001886	2D4RN4DE4AR2825 15	Dodge	Braun Entervan	2010	Adequate	120058	Active		08/01/2014	8/1/2009	110	1	1	3	1.67
Ride Connection, Inc.	V001898	2D4RN4DE9AR2825 57	Dodge	Braun Entervan	2010	Marginal	97536	Active		07/01/2014	7/1/2009	111	1	2	2	1.67
Ride Connection, Inc.	V001899	2D4RN4DE7AR2824 92	Dodge	Braun Entervan	2010	Marginal	91690	Active		07/01/2014	7/1/2009	111	1	2	2	1.67
Ride Connection, Inc.	V001909	2D4RN4DE4AR2825 01	Dodge	Braun Entervan	2010	Marginal	96857	Active		07/19/2014	7/19/2009	111	1	2	2	1.67
Ride Connection, Inc.	V001913	2D4RN4DE0AR1654 17	Dodge	Braun Entervan	2010	Marginal	92388	Active		04/01/2014	4/1/2009	114	1	2	2	1.67
Rogue Valley Transportation District	V000723	1FDWE35L16DA15 930	Ford	El Dorado	2006	Adequate	215248	Pending Disposal		01/01/2010	1/1/2005	165	1	1	3	1.67
Rogue Valley Transportation District	V000852	1FTSS34L29DA186 44	Ford	Braun TransZporter	2009	Adequate	191000	Pending Disposal	24378	10/30/2013	10/30/2008	119	1	1	3	1.67
Curry County Public Transit Service District	V001450	1GB6G5BG4C1199 649	Chevrolet	Goshen GII	2012	Adequate	132000	Active	27711	01/03/2018	1/3/2013	69	1	1	3	1.67
Curry County Public Transit Service District	V001451	1GB6G5BG7C1198 902	Chevrolet	Goshen GII	2012	Adequate	132050	Active	27711	01/03/2018	1/3/2013	69	1	1	3	1.67
Rogue Valley Transportation District	V002048	1FTDS3EL2DDA585 62	Ford	E350 Braun	2013	Adequate	100065	Active		06/04/2017	6/4/2012	76	1	1	3	1.67
Rogue Valley Transportation District	V002049	1FTDS3EL4DDA585 63	Ford	E350 Braun	2013	Adequate	104400	Active		06/04/2017	6/4/2012	76	1	1	3	1.67
Rogue Valley Transportation District	V002050	1FTDS3EL6DDA585 64	Ford	E350 Braun	2013	Adequate	110592	Active		06/04/2017	6/4/2012	76	1	1	3	1.67
Rogue Valley Transportation District	V002051	1FTDS3EL8DDA585 65	Ford	E350 Braun	2013	Adequate	104052	Active		06/04/2017	6/4/2012	76	1	1	3	1.67
Rogue Valley Transportation District	V002052	1FTDS3ELXDDA585 66	Ford	E350 Braun	2013	Adequate	117714	Active		06/04/2017	6/4/2012	76	1	1	3	1.67
Rogue Valley Transportation District	V002053	1FTDS3EL1DDA585 67	Ford	E350 Braun	2013	Adequate	112339	Active		06/04/2017	6/4/2012	76	1	1	3	1.67

Class E cont.

Operator Name	Asset#	VIN	Asset Make	Asset Model	Year		Asset Last Odometer	Status	Sub- Grant#	EUL Date	In Service Date	Months in Service		Useful Mileage Scale	Condition Assessment Scale	SGR Avg. Scale
Rogue Valley Transportation District		1FTDS3EL3DDA585 68		E350 Braun	2013	Adequate	102878	Active		06/04/2017	6/4/2012	76	1	1	3	1.67
Rogue Valley Transportation District	V002055	1FTDS3EL5DDA585 69	Ford	E350 Braun	2013	Adequate	118446	Active		06/04/2017	6/4/2012	76	1	1	3	1.67
Senior Citizens of Sweet Home, Inc.	V001192	2D4RN4DG1BR672 359	Dodge	Grand Caravan	2011	Adequate	142646	Active	26085	07/11/2015	7/11/2010	99	1	1	3	1.67
Sherman County	V001218	646	Chevrolet	Tahoe	2011	Adequate	134085	Active	27719	11/09/2015	11/9/2010	95	1	1	3	1.67
Sunset Empire Transportation District	V000526	1GNEL19XX4B1238 12	CHEVY	Van	2004	Adequate	127704	Active		10/01/2008	10/1/2003	180	1	1	3	1.67
Sunset Empire Transportation District	V000813	1FDFE45S89DA510 03	Ford Aerotech 220	Aerotech 220	2009	Adequate	256181	Active	24400	05/12/2013	5/12/2008	125	1	1	3	1.67
The Klamath Tribes	V001000	2D4RN4DE2AR3851 25	Dodge	Grand Caravan/Brau n Entervan	2010	Marginal	88692	Active	26074	09/20/2014	9/20/2009	109	1	2	2	1.67
Wheeler County	V000733	1FBNE31L37DA648 82	Ford	Econoline	2007	Marginal	90640	Active		10/01/2011	10/1/2006	144	1	2	2	1.67
Wilsonville, City of	V001024	1FTSS3EL4ADA953 39	Ford	Braun Paratransit	2010	Adequate	150141	Active	26111	10/22/2014	10/22/2009	108	1	1	3	1.67
Yamhill County	V000075	2FMZA51656BA509 96	Ford	Freestart Liberty	2006	Adequate	201400	Active		01/01/2010	1/1/2005	165	1	1	3	1.67
Yamhill County	V001651	1GBDV13177D1356 12	Chevrolet	Uplander	2007	Adequate	127035	Active		08/17/2010	8/17/2005	158	1	1	3	1.67
Yamhill County	V001667	1GBDV13E85D1262 10	Chevrolet	Venture	2005	Adequate	139530	Active		01/12/2014	1/12/2009	117	1	1	3	1.67

APPENDIX 1 ROLLING STOCK INVENTORY BY SUBRECIPIENT



Seath Transfer Service Seath Transfer Serv	е	ory EL	. Category	ory E	EUL Date	In Service Date	Months in Service	Life	Mileag	e Assessme	
Sear Transfer Service Sea Transfer					07/13/2026	7/13/2016	27	5	5	4	4.67
Transpersistant Details - Transpersistant De		0!!		00				_	_		
Transportation Death Carriers Service (1997)		vy-duty	lium, heavy-duty	avy-duty				5	5	4	4.67
Sear Description Service Month Septiminary Service Month Septiminary Service Sear Se					01/01/2012	1/1/2000	225	1	1	4	2.00
Transposition Distant Parties Provided (1965) (1965					10/01/2012	10/1/2001	204	1	1	4	2.00
Main Part Base Main					10/01/2013	10/1/2001	204	'	'	-	2.00
Balle Transpersion Delited Specific Plane Low Board 50					04/07/2026	4/7/2014	54	4	4	4	4.00
Transpersion Delated Improvements on Delated Improvements on Courty (1975) 1975 19											
Part Description Descrip					04/04/2026	4/4/2014	54	4	4	4	4.00
Transportation Databal Part Par											
PRESENTE Food Series Services Service Services Service		06/		niles (Siriali, Oi	06/29/2020	6/29/2015	5 40	2	5	4	3.67
Transportation District		iles (small,		miles (small,	00/00/0000	/ /00/0045	- 40			4	0.47
Transportation District Transportation Dis					06/29/2020	6/29/2015	5 40	2	5	4	3.67
Bain Transis Service County Count					02/05/2015	2/5/2010	104	1	3	4	2.67
Transportation District Transportation D		miles		miles							
Bertino Courty Bertino Courty V001156 FFDX-64589 Ford Elborado 2004 72 2					06/06/2021	6/6/2016	28	4	4	4	4.00
Bertinon Country Dial a BusBertinon Country Wo101681 ZAPANNADES Analysis A		iloo (omall	100,000 miles (small,	miles (emall	01/01/2008	1/1/2003	189	1	1	1	1.00
Delta Buss-Benton Country Delta Buss-Benton Country Word Marked State		iles (small, 02/	100,000 miles (small,	miles (small, 0	02/11/2015	2/11/2010	104	1	1	1	1.00
Bertien County Dail a Buss-Bertien County Viologia Buss Bertien County Viologia Bertien County Viologia Buss Buss Bertien County Bertien County Viologia Buss Bus		iles (small, 02/	100,000 miles (small,	miles (small, 0:	02/02/2015	2/2/2010	104	1	1	1	1.00
Particon Country Senton Country Se		iles (small, 01/	100,000 miles (small,	miles (small, 0	01/01/2010	1/1/2005	165	1	1	4	2.00
Bertion County Bertion County V001961 V705076		iles (small, 01/	100,000 miles (small,	miles (small, 0	01/02/2006	1/2/2001	213	1	4	4	3.00
Benton County Benton County Wongset		iles (small, 10/	100,000 miles (small,	miles (small,	10/18/2021	10/18/2016	6 24	4	1	4	3.00
Bertion County Bertion County Worlings SFAHPOGAS FORD FUSION 2011 4 0 Good 113800 Active 4 yrs100,000 miles (small, light-duty) 10/18/2016 24 4 1 1 1 1 1 1 1 1		iles (small,	100,000 miles (small,	miles (small,	10/18/2021	10/18/2016	6 24	4	1	4	3.00
Bertion County Bertion County Woolings		iles (small, 10/	100,000 miles (small,	miles (small,	10/18/2021	10/18/2016	6 24	4	1	4	3.00
Benton County Benton County Benton County Part P		iles (small, 10/	100,000 miles (small,	miles (small,	10/18/2021	10/18/2016	6 24	4	1	4	3.00
Bention County Bention County Bention County Sention County Sention County Sention County Dial a Bus-Benton County V001684 Sention County S		iles (small,	100,000 miles (small,	miles (small,	10/18/2021	10/18/2016	6 24	4	1	4	3.00
Bention County Dial a Bus-Benton County V001684 57WML.2460 Mobility MrV1 2014 5 2 \$42,666.00 Excellent 27046 Active 30409 4 yrs/100.000 miles (small, light-duty) 65/27/2013 65 1 4 4 2 4 4 2 4 4 2 4 4		iles (small, 10/	100,000 miles (small,	miles (small,	10/18/2021	10/18/2016	6 24	4	1	4	3.00
Benton County Benton County W001985 GFAI-POGAT CR251749		iles (small, 05/	100,000 miles (small,	miles (small, 0	05/27/2018	5/27/2013	3 65	1	4	5	3.33
Benton County Benton County W001986 1FAPPEAVS DL518968		iles (small,	100,000 miles (small,	miles (small,	10/18/2021	10/18/2016	6 24	4	2	4	3.33
Bention County Bention County Bention County V001995 2CARDGBG1 DR5011490 DODGE DR5011490 DOGGE DR5011490 DODGE DR5011490 DODGE DR5011490 DODGE DR5011490 DODGE DR5011490 DOGGE DR5011490		iles (small,	100,000 miles (small,	miles (small,	10/18/2021	10/18/2016	6 24	4	2	4	3.33
Benton County Benton County Woot729 FISVUAXOB Ford Transit 2016 7 1 \$74,481.00 Excellent 46310 Active 30409 4 yrs/100,000 miles (small, light-duty) 4 yrs/100,000 mile		iles (small,	100,000 miles (small,	miles (small,	10/18/2021	10/18/2016	6 24	4	2	4	3.33
Benton County Benton County Benton County W001987 454BRRCC0 E3320s15 25820s15 25820		iles (small, 09/	100,000 miles (small,	miles (small, 0:	09/12/2020			2		5	3.67
E320915 E320		:la = /a === II	100,000 miles (small,					4	3	4	3.67
9R62/1490 9R62/1		ilos (small	100,000 miles (small,	miles (emall						4	3.67
Section Sect		des (see II	100,000 miles (small,							4	3.67
F-G175284 F-G1		ilae (emall	100,000 miles (small,	nilae (emall						5	4.33
7 FE-18011U IIIgR-0007) 20/ADDCG Aug/400,000 miles (small)		ilos (small	100,000 miles (small,	miles (emall				-		5	4.33
Benton County Benton County V001997 2CAROUSUS DODGE CARAVAN 2016 4 0 Excellent 45148 Active 4/18/100,000 miles (small) 04/01/2022 4/1/2017 18 4 4		iloo (omall		miles (emall	04/01/2022					5	4.33
Senior County		iloo (omall	luty)	miles (emall						5	4.33
Benton County Benton County W002000 SJR310147 DODGE CARAVAN 2018 4 1 Excellent 30 Active SJR310147 SJR		miles	luty)	miles				·	+	1	1.00

Owner Name	Operator Name	Asset#	VIN	Asset Make	Asset Model	Year	Seat	Seat ADA	Originai Value	Last Conditio n	Asset Last Odomete r	Status	Sub- Grant#	EUL Category	EUL Date	In Service Date	Months in Service	Useful Life Scale	Useful Mileage Scale	Condition Assessmen t Scale	SGR Avg. Scale
Benton County	Senior Citizens Council of Benton County	V000799	1FD4E45SX 8DB05262	Ford	ElDorado	2008	12	2	\$53,844.00	Poor	241527	Active	24297	5 yrs/150,000 miles (medium, light-duty)	06/27/2013	6/27/2008	124	1	1	1	1.00
Benton County	Senior Citizens Council of Benton County	V000837	1FD4E45S68 DB05260	Ford Eldorado	Aerotech 220	2008	12	2	\$55,494.00	Poor	257534	Active	24420	5 yrs/150,000 miles (medium, light-duty)	06/27/2013	6/27/2008	124	1	1	1	1.00
Benton County	Benton County	V000153	1FDXE45S1 2HB75763	Ford	ElDorado	2002	12	2		Poor	49543	Pending Disposal		5 yrs/150,000 miles (medium, light-duty)	01/01/2006	1/1/2001	213	1	4	1	2.00
Benton County	Benton County	V000154	1FDXE45F7 3HB01302	Ford	ElDorado	2003	12	2		Good	185116	Active		5 yrs/150,000 miles (medium, light-duty)	01/01/2007	1/1/2002	201	1	1	4	2.00
Benton County	Dial a Bus-Benton County	V001249	1FDEE3FS8 CDA66354	Ford ElDorado	E-350 Champion Challenger	2012	12	2	\$53,989.00	Good	115445	Active	27477	5 yrs/150,000 miles (medium, light-duty)	05/15/2017	5/15/2012	77	1	2	4	2.33
Benton County	Dial a Bus-Benton County	V001452	2C4RDGBG	Dodge ElDorado	Amerivan	2014	4	1	\$39,740.00	Good	122256	Active	28513	5 yrs/150,000 miles (medium, light-duty)	02/04/2019	2/4/2014	56	2	2	4	2.67
Benton County	Dial a Bus-Benton County	V001453		Dodge Grand Caravan	ElDorado Amerivan	2014	4	1	\$39,740.00	Good	121486	Active	28513	5 yrs/150,000 miles	01/30/2019	1/30/2014	56	2	2	4	2.67
Benton County	Dial a BusBenton County	V001271	1FDUF5GT3 CFA73881	ElDorado	Aero Elite 320	2012	26	2	\$106,744.00	Poor	194963	Active	27477	(medium, light-duty) 7 yrs/200,000 miles	07/10/2019	7/10/2012	75	2	2	1	1.67
Benton County	Benton County	V001531	1FDAF5GT3	Ford	ElDorado	2014	22	2	\$39,740.00	Poor	170712	Active		(medium, med-duty) 7 yrs/200,000 miles	02/04/2021	2/4/2014	56	3	2	1	2.00
Benton County	Dial a BusBenton County	V001022	EEB43806 1FDFE4FS6	Ford Eldorado	Aerotech 220	2010	1 2	2	\$61,335.00	Good	199438	Active	26582	(medium, med-duty) 7 yrs/200,000 miles	10/25/2015	10/25/2008	120	1	2	4	2.33
Benton County	Dial a BusBenton County	V001005	BDA00653 1GBE5V1G3	Chevrolet	Eldorado Aero Elite	2009	22	2	\$79,052.00	Good	117280	Active	26582	(medium, med-duty) 7 yrs/200,000 miles	09/29/2022	9/29/2015	37	4	3	4	3.67
Benton County	Benton County	V001811	9F413061 1FDFE4FSS	Ford	Low Floor	2016	12	2	\$92,694.00	Excellent	53018	Active	31452	(medium, med-duty) 7 yrs/200,000 miles	08/02/2022	8/2/2015	38	4	4	5	4.33
Central Oregon	Central Oregon		FDA27610 1FVACWDT9		Transport									(medium, med-duty) 10 yrs/350,000 miles				-			
Intergovernmental Council	Intergovernmental Council	V001377	DHFD8385	Champion	Defender	2013	38	3	\$139,555.00	Adequate	283927	Active	27481	(medium, heavy-duty	01/22/2023	1/22/2013	69	3	2	3	2.67
Central Oregon Intergovernmental Council	Central Oregon Intergovernmental Council	V002223	1FVACWDU4 CHBF3469	Champion	M2	2011	27	2		Adequate	242384	Active		10 yrs/350,000 miles (medium, heavy-duty	06/28/2021	6/28/2011	88	3	3	3	3.00
Central Oregon Intergovernmental Council	Central Oregon Intergovernmental Council	V002224	1FVACWDU4 CHBF3470	Champion	M2		27	2		Adequate	212123	Active		10 yrs/350,000 miles (medium, heavy-duty	06/28/2021	6/28/2011	88	3	3	3	3.00
Central Oregon Intergovernmental Council	Central Oregon Intergovernmental Council	V001655	1FVACWDT2 GHHR8314	Freightliner	Champion Defender M2		37	2	\$149,178.00	Excellent	81800	Active	30406	10 yrs/350,000 miles (medium, heavy-duty	03/16/2026	3/16/2016	31	4	1	5	3.33
Central Oregon Intergovernmental Council	Central Oregon Intergovernmental Council	V001657	1FVACWDT2 GHHR8313	Freightliner	Champion Defender M2		37	2	\$149,178.00	Excellent	86867	Active	30406	10 yrs/350,000 miles (medium, heavy-duty	03/21/2026	3/21/2016	31	4	1	5	3.33
Central Oregon Intergovernmental Council	Central Oregon Intergovernmental Council	V001658	1FVACWDT2 GHHR8315	Freightliner	Champion Defender M2		37	2	\$149,178.00	Excellent	104456	Active	30406	10 yrs/350,000 miles (medium, heavy-duty	03/21/2026	3/21/2016	31	4	1	5	3.33
Central Oregon Intergovernmental Council	Central Oregon Intergovernmental Council	V001659	1FVACWDT2 GHHR8317	Freightliner	Champion Defender M2	2016	37	2	\$149,178.00	Excellent	92356	Active	30406	10 yrs/350,000 miles (medium, heavy-duty	03/23/2026	3/23/2016	31	4	1	5	3.33
Central Oregon Intergovernmental Council	Central Oregon Intergovernmental Council	V001669	1FVACWDT1 GHHR8319	Freightliner	Champion Defender M2	2016	37	2	\$150,780.00	Excellent	137146	Active	30406	10 yrs/350,000 miles (medium, heavy-duty	03/25/2026	3/25/2016	31	4	1	5	3.33
Central Oregon Intergovernmental Council	Central Oregon Intergovernmental Council	V001676	1FVACWDT6 GHHR8316	Freightliner	Champion Defender M2	2016	37	2	\$149,178.00	Excellent	83267	Active	30406	10 yrs/350,000 miles (medium, heavy-duty	03/25/2026	3/25/2016	31	4	1	5	3.33
Central Oregon Intergovernmental Council	Central Oregon Intergovernmental Council	V002210	1FVACXDT1 CHBL5705	Champion	M2	2011	38	2		Adequate	121235	Active		10 yrs/350,000 miles (medium, heavy-duty	11/25/2021	11/25/2011	83	3	4	3	3.33
Central Oregon Intergovernmental Council	Central Oregon Intergovernmental Council	V002211	1FVACXDTX CHBL5704	Champion	M2	2011	38	2		Adequate	120949	Active		10 yrs/350,000 miles (medium, heavy-duty	11/29/2021	11/29/2011	83	3	4	3	3.33
Central Oregon Intergovernmental Council Central Oregon	Central Oregon Intergovernmental Council	V002212	1FVACXDT7 CHBL5708	Champion	M2	2011	38	2		Adequate	102948	Active		10 yrs/350,000 miles (medium, heavy-duty	11/29/2021	11/29/2011	83	3	4	3	3.33
Intergovernmental Council Central Oregon	Central Oregon Intergovernmental Council	V002213	1FVACXDT6 CHBN3925	Champion	M2	2011	38	2		Adequate	87317	Active		10 yrs/350,000 miles (medium, heavy-duty	12/06/2021	12/6/2011	82	3	4	3	3.33
Intergovernmental Council Central Oregon	Central Oregon Intergovernmental Council	V002214	1FVACXDT8 CHBL5703	Champion	M2	2011	38	2		Adequate	123990	Active		10 yrs/350,000 miles (medium, heavy-duty	12/09/2021	12/9/2011	82	3	4	3	3.33
Intergovernmental Council Central Oregon	Central Oregon Intergovernmental Council	V002215	1FVACXDT3 CHBL5706	Champion	M2	2011	38	2		Adequate	142842	Active		10 yrs/350,000 miles (medium, heavy-duty	12/09/2021	12/9/2011	82	3	4	3	3.33
Intergovernmental Council	Central Oregon Intergovernmental Council	V001656	1FVACWDT2 GHHR8318	Freightliner	Champion Defender M2		37	2	\$149,178.00	Excellent	83013	Active	30406	10 yrs/350,000 miles (medium, heavy-duty	03/30/2026	3/30/2016	30	5	1	5	3.67
Central Oregon Intergovernmental Council Central Oregon	Central Oregon Intergovernmental Council	V001668	1FVACWDTX GHHR8321	Freightliner	Champion Defender M2	2016	37	2	\$150,780.00	Excellent	150405	Active	30406	10 yrs/350,000 miles (medium, heavy-duty	03/30/2026	3/30/2016	30	5	1	5	3.67
Central Oregon Intergovernmental Council Central Oregon	Central Oregon Intergovernmental Council	V001694	AFVACWDT8 GHHR8320	Freightliner	Champion Defender M2	2016	37	2	\$15,780.00	Excellent	109347	Active	30406	10 yrs/350,000 miles (medium, heavy-duty	05/06/2026	5/6/2016	29	5	1	5	3.67
Intergovernmental Council Central Oregon	Central Oregon Intergovernmental Council	V002225	1FVACWDT7 FHGT1802	Champion	M2	2015	37	2		Good	123411	Active		10 yrs/350,000 miles (medium, heavy-duty	03/30/2025	3/30/2015	42	4	4	4	4.00
Intergovernmental Council Central Oregon	Central Oregon Intergovernmental Council	V002226	1FVACWDT7 FHGT1803	Champion	M2	2015	37	2		Good	111008	Active		10 yrs/350,000 miles (medium, heavy-duty	03/30/2025	3/30/2015	42	4	4	4	4.00
Intergovernmental Council Central Oregon	Central Oregon Intergovernmental Council Central Oregon	V002227 V001875	1FVACWDT1 HHJC3905 15GGB2713	Champion Gillia Rus	M2 TRA	2017	38	2		Excellent	23498 13225	Active Draft	31437	10 yrs/350,000 miles (medium, heavy-duty 12 yrs/500,000 miles	05/27/2027	5/27/2017	17 11	5	5	5	5.00
Intergovernmental Council	Intergovernmental Council	VUU10/3	H3189409	Gully Dus	IINA	2017				Excellent	13223	Dian	31437	(large, heavy-duty)	11/22/2029	11/22/2017	- 11	5	5	5	5.00

Owner Name	Operator Name	Asset#	VIN	Asset Make	Asset Model	Year	Seat	Seat ADA	Original Value	Last Conditio n	Asset Last Odomete r	Status	Sub- Grant	EUL Category	EUL Date	In Service Date	Months in Service	Useful Life Scale	Useful Mileage Scale	Condition Assessmen t Scale	SGR Avg. Scale
Central Oregon Intergovernmental Council	Central Oregon Intergovernmental Council	V002228	15GGB271X H3189410	GILLIG	G27B	2017	34	2		Excellent	24340	Active		12 yrs/500,000 miles (large, heavy-duty)	10/30/2029	10/30/2017	11	5	5	5	5.00
Central Oregon Intergovernmental	Central Oregon Intergovernmental Council	V002229	15GGB2711 H3189411	GILLIG	G27B	2017	34	2		Excellent	19441	Active		12 yrs/500,000 miles (large, heavy-duty)	10/23/2029	10/23/2017	12	5	5	5	5.00
Council Central Oregon Intergovernmental Council	Central Oregon Intergovernmental Council	V002230	15GGB2710 J3191110	GILLIG	G27B	2018	34	2		Excellent	2122	Active		12 yrs/500,000 miles (large, heavy-duty)	06/12/2030	6/12/2018	4	5	5	5	5.00
Central Oregon Intergovernmental Council	Central Oregon Intergovernmental Council	V002219	1FTSS34L09 DA70385	Accubuilt	E350	2009	5	2		Adequate	108369	Active		4 yrs/100,000 miles (small, light-duty)	08/13/2013	8/13/2008	122	1	1	3	1.67
Central Oregon Intergovernmental Council	Central Oregon Intergovernmental Council	V000043	1FDXE45S1 4HB49974	Ford ElDorado	Aerotech	2004	14	2		Good	162320	Active		4 yrs/100,000 miles (small, light-duty)	10/01/2008	10/1/2003	180	1	1	4	2.00
Central Oregon Intergovernmental Council	Central Oregon Intergovernmental Council	V000045	1FDXE45S4 6DB10189	Ford ElDorado	Aerotech	2007	14	2		Good	228910	Active		4 yrs/100,000 miles (small, light-duty)	10/01/2011	10/1/2006	144	1	1	4	2.00
Central Oregon Intergovernmental Council	Central Oregon Intergovernmental Council	V000104	1FDWE35L2 6HB21831	Ford Eldorado	Aerolite	2006	9	2		Good	112342	Active		4 yrs/100,000 miles (small, light-duty)	01/01/2010	1/1/2005	165	1	1	4	2.00
Central Oregon Intergovernmental	Central Oregon Intergovernmental Council	V002217	1FTSS34L49 DA70383	Accubuilt	E350	2009	5	2		Adequate	78055	Active		4 yrs/100,000 miles (small, light-duty)	08/13/2013	8/13/2008	122	1	2	3	2.00
Council Central Oregon Intergovernmental Council	Central Oregon Intergovernmental Council	V002218	1FTSS34L99 DA70384	Accubuilt	E350	2009	5	2		Adequate	74526	Active		4 yrs/100,000 miles (small, light-duty)	08/13/2013	8/13/2008	122	1	3	3	2.33
Central Oregon Intergovernmental	Central Oregon Intergovernmental Council	V002220	1FTSS34L29 DA70386	Accubuilt	E350	2009	5	2		Adequate	53270	Active		4 yrs/100,000 miles (small, light-duty)	12/10/2013	12/10/2008	118	1	3	3	2.33
Council Central Oregon Intergovernmental	Central Oregon Intergovernmental Council	V002221	1FTSS34L49 DA70387	Accubuilt	E350	2009	5	2		Adequate	62688	Active		4 yrs/100,000 miles (small, light-duty)	11/25/2013	11/25/2008	119	1	3	3	2.33
Council Central Oregon Intergovernmental	Central Oregon Intergovernmental Council	V002222	1FTSS34L69 DA70388	Accubuilt	E350	2009	5	2		Adequate	67009	Active		4 yrs/100,000 miles (small, light-duty)	12/05/2013	12/5/2008	118	1	3	3	2.33
Council Central Oregon Intergovernmental	Central Oregon Intergovernmental Council	V000044	1FDXE45S7 6HB18103	Ford Eldorado	Aerotech	2006	14	2		Good	186949	Active		4 yrs/100,000 miles (small, light-duty)	10/01/2020	10/1/2015	36	3	1	4	2.67
Council Central Oregon Intergovernmental	Central Oregon Intergovernmental Council	V000841	1FDFE45S1 9DA20711	Ford Eldorado	Aerotech	2009	18	3	\$58,378.00	Adequate	234870	Active	24967	5 yrs/150,000 miles (medium, light-duty)	04/23/2014	4/23/2009	114	1	1	3	1.67
Council Central Oregon Intergovernmental Council	Central Oregon Intergovernmental Council	V000907	1FDFE4FS0 ADA11159	Ford Eldorado	Aerotech 240	2010	18	2	\$79,141.00	Adequate	196251	Active	25618	5 yrs/150,000 miles (medium, light-duty)	02/23/2015	2/23/2010	104	1	1	3	1.67
Council Central Oregon Intergovernmental Council	Central Oregon Intergovernmental Council	V000908	1FDFE4FS0 ADA11162	Ford Eldorado Aerotech 240	Aerotech 240	2010	18	2	\$60,947.00	Adequate	158972	Active	25618	5 yrs/150,000 miles (medium, light-duty)	02/23/2015	2/23/2010	104	1	1	3	1.67
Council Central Oregon Intergovernmental Council	Central Oregon Intergovernmental Council	V000909	1FD4E45S28 DB59400	Ford Eldorado	Aerotech 240	2008	18	3	\$58,378.00	Adequate	177864	Active	24683	5 yrs/150,000 miles (medium, light-duty)	12/01/2013	12/1/2008	118	1	1	3	1.67
Council Central Oregon Intergovernmental Council	Central Oregon Intergovernmental Council	V000033	1FDXE45S0 7DB32353	Ford National	Aerotech	2007	16	2		Adequate	148126	Active		5 yrs/150,000 miles (medium, light-duty)	10/01/2012	10/1/2007	132	1	2	3	2.00
Council Central Oregon Intergovernmental Council	Central Oregon Intergovernmental Council	V000034	1FDXE45S2 7DB32354	Ford National	Aerotech	2007	16	2		Good	173385	Pending Disposal		5 yrs/150,000 miles (medium, light-duty)	10/01/2014	10/1/2009	108	1	1	4	2.00
Council Central Oregon Intergovernmental Council	Central Oregon Intergovernmental Council	V000840	1FDFE45SX 9DA20710	Ford Eldorado	Aerotech	2009	18	3	\$58,378.00	Good	215299	Active	24967	5 yrs/150,000 miles (medium, light-duty)	04/23/2014	4/23/2009	114	1	1	4	2.00
Council Central Oregon Intergovernmental Council	Central Oregon Intergovernmental Council	V000912	1FD4E45S48 DB59401	Ford Eldorado	Aerotech 240	2008	18	3	\$58,378.00	Good	248015	Active	24683	5 yrs/150,000 miles (medium, light-duty)	12/01/2013	12/1/2008	118	1	1	4	2.00
Council Central Oregon Intergovernmental Council	Central Oregon Intergovernmental Council	V001190	1FDFE4FS0 ADB00391	Ford Eldorado	Aerotech	2010	18	3	\$65,261.00	Good	158619	Active	26580	5 yrs/150,000 miles (medium, light-duty)	06/30/2016	6/30/2011	87	1	1	4	2.00
Council Central Oregon Intergovernmental Council	Central Oregon Intergovernmental Council	V000901	1FDFE4FS7 ADA11160	Ford Eldorado	Aerotech 240	2010	18	2	\$60,947.00	Good	149039	Active	25618	5 yrs/150,000 miles (medium, light-duty)	02/04/2015	2/4/2010	104	1	2	4	2.33
Central Oregon Intergovernmental	Central Oregon Intergovernmental Council	V000902	1FDFE4FS9 ADA11161	Ford Eldorado	Aerotech 240	2010	18	2	\$60,947.00	Good	130130	Active	25618	5 yrs/150,000 miles (medium, light-duty)	02/04/2015	2/4/2010	104	1	2	4	2.33
Council Central Oregon Intergovernmental	Central Oregon Intergovernmental Council	V001186	1FDFE4FS3 ADB00398	Ford ElDorado	Aerotech 240	2010	18	2	\$63,891.00	Good	132078	Active	26487	5 yrs/150,000 miles (medium, light-duty)	06/29/2016	6/29/2011	88	1	2	4	2.33
Council Central Oregon Intergovernmental	Central Oregon Intergovernmental Council	V001187	1FDFE4FS6 ADB01514	Ford Eldorado	Aerotech 240	2010	18	2	\$63,891.00	Good	128990	Active	26487	5 yrs/150,000 miles (medium, light-duty)	06/29/2016	6/29/2011	88	1	2	4	2.33
Council Central Oregon Intergovernmental	Central Oregon Intergovernmental Council	V001188	1FDFE4FS0 ADB00388	Ford Eldorado	Aerotech	2010	18	3	\$65,261.00	Good	125879	Active	26580	5 yrs/150,000 miles (medium, light-duty)	06/30/2016	6/30/2011	87	1	2	4	2.33
Council Central Oregon Intergovernmental	Central Oregon	V001189	1FDFE4FS2 ADB00389	Ford Eldorado	Aerotech	2010	18	3	\$65,261.00	Good	147740	Active	26580	5 yrs/150,000 miles (medium, light-duty)	06/30/2016	6/30/2011	87	1	2	4	2.33
Council Central Oregon Intergovernmental	Central Oregon Intergovernmental Council	V001191	1FDFE4FS2 ADB00392	Ford Eldorado	Aerotech	2010	18	3	\$65,261.00	Good	124654	Active	26580	5 yrs/150,000 miles (medium, light-duty)	06/30/2016	6/30/2011	87	1	2	4	2.33

Owner Name	Operator Name	Asset#	VIN	Asset Make	Asset Model	Year	Seat	Seat ADA	Original Value	Last Conditio n	Asset Last Odomete r	Status	Sub- Grant#	EUL Category	EUL Date	In Service Date	Months in Service	Useful Life Scale	Useful Mileage Scale	Condition Assessmen t Scale	SGR Avg. Scale
Central Oregon Intergovernmental Council	Central Oregon Intergovernmental Council	V001336	1FDFE4FS4 CDB21750	Ford Champion	Challenger E350	2012	16	2	\$60,508.00	Good	114807	Active	27661	5 yrs/150,000 miles (medium, light-duty)	11/26/2017	11/26/2012	71	1	2	4	2.33
Central Oregon Intergovernmental Council	Central Oregon Intergovernmental Council	V001337	1FDFE4FS6 CDB21751	Ford Champion	Challenger E350	2012	16	2	\$60,508.00	Good	140845	Active	27661	5 yrs/150,000 miles (medium, light-duty)	11/26/2017	11/26/2012	71	1	2	4	2.33
Central Oregon Intergovernmental Council	Central Oregon Intergovernmental Council	V001338	1FDFE4FS8 CDB21752	Ford Champion	Challenger E350	2012	16	2	\$60,508.00	Good	89981	Active	27661	5 yrs/150,000 miles (medium, light-duty)	11/26/2017	11/26/2012	71	1	3	4	2.67
Central Oregon Intergovernmental Council	Central Oregon Intergovernmental Council	V001554	1FDFE4FS6 FDA17359	Ford	Challenger	2015	18	2	\$65,794.00	Good	73117	Active	29334	5 yrs/150,000 miles (medium, light-duty)	01/30/2020	1/30/2015	44	3	4	4	3.67
Central Oregon Intergovernmental Council	Central Oregon Intergovernmental Council	V001687	1FDFE4FS8 GDC30718	Ford	E-450 Champion Challenger	2016	18	2	\$72,972.00	Excellent	79077	Active	30762	5 yrs/150,000 miles (medium, light-duty)	05/10/2021	5/10/2016	29	4	3	5	4.00
Central Oregon Intergovernmental Council	Central Oregon Intergovernmental Council	V001693	1FDFE4FS3 GDC30724	Ford	E-450 Champion Challenger	2016	18	2	\$72,972.00	Excellent	75362	Active	30893	5 yrs/150,000 miles (medium, light-duty)	05/13/2021	5/13/2016	29	4	3	5	4.00
Central Oregon Intergovernmental Council	Central Oregon Intergovernmental Council	V001688	1FDFE4FSX GDC30719	Ford	E-450 Champion Challenger	2016	18	2	\$72,972.00	Excellent	49254	Active	30762	5 yrs/150,000 miles (medium, light-duty)	05/11/2021	5/11/2016	29	4	4	5	4.33
Central Oregon Intergovernmental Council	Central Oregon Intergovernmental Council	V001690	1FDFE4FS8 GDC30721	Ford	E-450 Champion Challenger	2016	18	2	\$72,972.00	Excellent	44263	Active	30893	5 yrs/150,000 miles (medium, light-duty)	05/13/2021	5/13/2016	29	4	4	5	4.33
Central Oregon Intergovernmental Council	Central Oregon Intergovernmental Council	V001691	1FDFE4FSX GDC30722	Ford	E-450 Champion Challenger	2016	18	2	\$72,972.00	Excellent	57151	Active	30893	5 yrs/150,000 miles (medium, light-duty)	05/19/2021	5/19/2016	29	4	4	5	4.33
Central Oregon Intergovernmental Council	Central Oregon Intergovernmental Council	V001692	1FDFE4FS1 GDC30723	Ford	E-450 Champion Challenger	2016	18	2	\$72,972.00	Excellent	65552	Active	30893	5 yrs/150,000 miles (medium, light-duty)	05/17/2021	5/17/2016	29	4	4	5	4.33
Central Oregon Intergovernmental Council	Central Oregon Intergovernmental Council	V001689	1FDFE4FS6 GDC30720	Ford	E-450 Champion Challenger	2016	18	2	\$72,972.00	Excellent	36408	Active	30893	5 yrs/150,000 miles (medium, light-duty)	05/11/2021	5/11/2016	29	4	5	5	4.67
Central Oregon Intergovernmental Council	Central Oregon Intergovernmental Council	V000967	1HVBTSKM1 AH275787	Ford Eldorado Aero Elite 320	Medium-size medium-duty transit	2010	28	3	\$114,718.00	Poor	240787	Pending Disposal	25618	7 yrs/200,000 miles (medium, med-duty)	04/27/2017	4/27/2010	102	1	1	1	1.00
Central Oregon Intergovernmental Council	Central Oregon Intergovernmental Council	V000968	1HVBTSKM5 AH275789	Ford Eldorado Aero Elite 320	Aero Elite 320	2010	28	3	\$114,718.00	Marginal	307009	Active	25618	7 yrs/200,000 miles (medium, med-duty)	04/27/2017	4/27/2010	102	1	1	2	1.33
Central Oregon Intergovernmental Council	Central Oregon Intergovernmental Council	V000969	1HVBTSKM3 AH275788	Ford Eldorado Aero Elite 320	Aero Elite 320	2010	28	3	\$114,718.00	Poor	287017	Pending Disposal	25618	7 yrs/200,000 miles (medium, med-duty)	04/20/2020	4/20/2013	66	2	1	1	1.33
Central Oregon Intergovernmental Council	Central Oregon Intergovernmental Council	V000023	1FDXE45S1 2HB75780	Ford ElDorado	Aerotech	2002	22	2		Adequate	221466	Pending Disposal		7 yrs/200,000 miles (medium, med-duty)	10/01/2009	10/1/2002	192	1	1	3	1.67
Central Oregon Intergovernmental Council	Central Oregon Intergovernmental Council	V000025	1FDXE45S5 2HB75782	Ford ElDorado	Aerotech	2002	22	2		Adequate	210474	Pending Disposal		7 yrs/200,000 miles (medium, med-duty)	10/01/2016	10/1/2009	108	1	1	3	1.67
Central Oregon Intergovernmental Council	Central Oregon Intergovernmental Council	V001222	1FVACWDU* CHBL5710	Freightliner Champion	Defender	2012	29	2	\$116,489.00	Adequate	266949	Active	26487	7 yrs/200,000 miles (medium, med-duty)	10/31/2018	10/31/2011	83	2	1	3	2.00
Central Oregon Intergovernmental Council	Central Oregon Intergovernmental Council	V001236	1FVACWDUS CHBL5709	Freightliner Champion	Defender	2012	29	2	\$116,489.00	Adequate	257416	Active	26487	7 yrs/200,000 miles (medium, med-duty)	12/20/2018	12/20/2011	82	2	1	3	2.00
Central Oregon Intergovernmental Council	Central Oregon Intergovernmental Council	V001873	1FDFE4FS2 JDC06339	Champion Ford	Challenger E-450	2018	18	2	\$86,792.00	Excellent	2588	Active	31369	7 yrs/200,000 miles (medium, med-duty)	06/28/2025	6/28/2018	4	5	5	5	5.00
City of Albany	City of Albany	V000004	15GGD2914 51073313	Gillig	Low-floor	2005	34	2		Marginal	428594	Active		12 yrs/500,000 miles (large, heavy-duty)	01/01/2017	1/1/2005	165	1	2	2	1.67
City of Albany	City of Albany	V000975	1N9MMACL 8AC084280	Eldorado	EZ Rider II	2010	36	2	328155	Adequate	236111	Active	25615	12 yrs/500,000 miles (large, heavy-duty)	7/20/2012	7/20/2000	219	1	4	3	2.67
City of Albany	City of Albany	V000974	1N9MMACL 1AC084279	Eldorado	EZ Rider II	2010	36	2	326180	Adequate	234154	Active	25615	12 yrs/500,000 miles (large, heavy-duty)	7/20/2022	7/20/2010	99	3	4	3	3.33
City of Albany	City of Albany	V001559	15GGD2712 E7183019	Gillig	Low Floor	2014	35	2	377577.5	Excellent	134777	Active	29036	12 yrs/500,000 miles (large, heavy-duty)	2/11/2027	2/11/2015	44	4	4	5	4.33
City of Albany	City of Albany	V002233	15GGB2714 F1183109	Gillig	Low Floor	2015	36	2		Good	1500	Active		12 yrs/500,000 miles (large, heavy-duty)	03/02/2027	3/2/2015	43	4	5	4	4.33
City of Albany	City of Albany	V002232	15GGD2713 H3190683	gillig	Low Floor	2017	36	2		Excellent	1500	Active		12 yrs/500,000 miles (large, heavy-duty)	12/21/2029	12/21/2017	10	5	5	5	5.00
City of Albany	City of Albany	V002234	15GGD2715 H3190684	Gillig	Low Floor	2017	36	2		Excellent	1500	Active		12 yrs/500,000 miles (large, heavy-duty)	12/13/2029	12/13/2017	10	5	5	5	5.00
City of Albany	City of Albany	V000002	2G1WF52E2 49423794	CHEVY	Impala	2004	5	0		Poor	170338	Active		4 yrs/100,000 miles (small, light-duty)	02/24/2008	2/24/2003	188	1	1	1	1.00
City of Albany	City of Albany	V000003	2G1WF52E7 49443717	CHEVY	Impala	2004	5	0		Poor	137602	Active		4 yrs/100,000 miles (small, light-duty)	01/01/2008	1/1/2003	189	1	1	1	1.00
City of Albany	City of Albany	V000763	1GBDV13W1 8D165458	Chevrolet	Uplander	2008	12	2	\$36,009.00	Poor	149528	Active	24619	4 yrs/100,000 miles (small, light-duty)	05/12/2012	5/12/2007	137	1	1	1	1.00
City of Albany	City of Albany	V000929	2D4RN4DE7 AR164541	Braun Entervan	Category E-3, Modified Minivan	2010	5	2	\$37,319.00	Marginal	117333	Active	26079	4 yrs/100,000 miles (small, light-duty)	01/07/2014	1/7/2009	117	1	1	2	1.33

Owner Name	Operator Name	Asset#	VIN	Asset Make	Asset Model	Year	Seat	Seat ADA	Original Value	Conditio	Asset Last Odomete r	Status	Sub- Grant#	EUL Category	EUL Date	In Service Date	Months in Service	Useful Life Scale	Useful Mileage Scale	Condition Assessmen t Scale	SGR Avg. Scale
City of Albany	City of Albany	V001204	2D4RN3DG7 BR718481	Dodge	Grand Caravan	2011	5	2	\$35,824.00	Marginal	112049	Active	26577	4 yrs/100,000 miles (small, light-duty)	09/06/2015	9/6/2010	97	1	1	2	1.33
City of Albany	City of Albany	V001205	2D4RN3DG9 BR718482	Dodge	Grand Caravan	2011	5	2	\$35,824.00) Marginal	109117	Active	26577	4 yrs/100,000 miles (small, light-duty)	09/06/2015	9/6/2010	97	1	1	2	1.33
City of Albany	City of Albany	V001300	2D4RN4DG4 BR795010	Dodge	Caravan	2011	5	2	\$40,174.00	Adequate	84449	Active	27656	4 yrs/100,000 miles (small, light-duty)	06/25/2016	6/25/2011	88	1	2	3	2.00
City of Albany	City of Albany	V000930		Startrans Senator	Category D, Medium-size light	2009	12	2	\$49,311.00	Excellent	27377	Active	26079	5 yrs/150,000 miles (medium, light-duty)	11/20/2014	11/20/2009	107	1	5	5	3.67
City of Albany	City of Albany	V001459	1FDAF5GY8		duty bus E-450 Aero Elite	2014	18	2	\$80,989.00	Excellent	29013	Active	27656	7 yrs/200,000 miles	05/06/2021	5/6/2014	53	3	5	5	4.33
City of Canby	City of Canby	V001439	15GGB2719	Gillig	290 Low-Floor	2013	35	5	\$380,000.00	Good	158045	Active	27478	(medium, med-duty) 12 yrs/500,000 miles	01/28/2026	1/28/2014	57	4	4	4	4.00
City of Canby	City of Canby	V001440	D1182065 15GGB2710 D1182066	Gillig	Low Floor	2013	35	2	\$380,000.00	Good	180271	Active	27478	(large, heavy-duty) 12 yrs/500,000 miles (large, heavy-duty)	01/20/2026	1/20/2014	57	4	4	4	4.00
City of Canby	City of Canby	V001448	2C4RDGCG8 ER187479	B Dodge Caravan	Braun Entervan	2014	5	2	\$40,975.00	Excellent	9264	Active	27660	4 yrs/100,000 miles (small, light-duty)	01/28/2018	1/28/2013	69	1	5	5	3.67
City of Canby	City of Canby	V000977	1GB9G5A68 A1121989	Chevrolet Startrans	Senator	2010	17	4	\$73,681.00) Marginal	136618	Active	26101	5 yrs/150,000 miles (medium, light-duty)	06/07/2015	6/7/2010	100	1	2	2	1.67
City of Canby	City of Canby	V000980	1GB9G5A65 A1122100		Senator	2010	17	4	\$73,681.00) Marginal	119259	Active	26101	5 yrs/150,000 miles	06/23/2015	6/23/2010	100	1	2	2	1.67
City of Canby	City of Canby	V002021	1GBE4V199	Chevrolet	Senator	2009	21	2		Marginal	138884	Backup/Sp		(medium, light-duty) 5 yrs/150,000 miles	09/01/2016	9/1/2011	85	1	2	2	1.67
City of Canby	City of Canby	V001670	9F407205 1GB6G5BG8		ARBOC	2016	16	4	\$129,383.00	Good	46909	Active	30728	(medium, light-duty) 5 yrs/150,000 miles	05/06/2021	5/6/2016	29	4	4	4	4.00
City of Canby	City of Canby	V001251	F1245245 1GB6G5BG7	Chevrolet	Spirit of Mobility	2011	20	2	\$125,941.00		125998	Active	26583	(medium, light-duty) 7 yrs/200,000 miles	05/11/2019	5/11/2012	77	2	3	2	2.33
City of Canby	City of Canby	V001252	B1190622 1GB6G5BG6		Spirit of Mobility	2011	20	2	\$125,941.00	Marginal	106374	Active	26583	(medium, med-duty) 7 yrs/200,000 miles	05/03/2019	5/3/2012	77	2	3	2	2.33
City of Canby	City of Canby	V001671	B1186044 1GB6G5BGX	Arboc Chevrolet	ARBOC	2016	20	3	\$130,407.00	Good	46732	Active	30407	(medium, med-duty) 7 yrs/200,000 miles	05/05/2023	5/5/2016	29	4	5	4	4.33
City of Canby	City of Canby	V001672	F1245781 1GB6G5BG0 F1248530	Chevrolet	ARBOC	2016	20	3	\$130,407.00	Good	41797	Active	30407	(medium, med-duty) 7 yrs/200,000 miles (medium, med-duty)	05/12/2023	5/12/2016	29	4	5	4	4.33
City of Corvallis	City of Corvallis	V002012	1HVBTSKM1 BH289139	International	Aerolite Navistar 320	2010	30	1		Adequate	177100	Active		10 yrs/350,000 miles (medium, heavy-duty	06/08/2020	6/8/2010	100	2	3	3	2.67
City of Corvallis	City of Corvallis	V002001	15GGB2912	Gillig	Low Floor	2005	32	2		Marginal	105000	Backup/Sp		12 yrs/500,000 miles	06/30/2017	6/30/2005	159	1	5	2	2.67
City of Corvallis	City of Corvallis	V002005	51074899 15GGB1819	Gillig	Low Floor	2002	32	2		Marginal	110000	Backup/Sp		(large, heavy-duty) 12 yrs/500,000 miles	02/28/2014	2/28/2002	200	1	5	2	2.67
City of Corvallis	City of Corvallis	V002006	11072508 1C9S2HAS8	Chance	Trolley	1996	28	1		Marginal	110110	Active		(large, heavy-duty) 12 yrs/500,000 miles	02/28/2015	2/28/2003	188	1	5	2	2.67
City of Corvallis	City of Corvallis	V002002	TW53503 15GGB2916 71077498	Gillig	Low Floor	2007	32	2		Adequate	110000	Backup/Sp		(large, heavy-duty) 12 yrs/500,000 miles (large, heavy-duty)	06/29/2019	6/29/2007	136	2	5	3	3.33
City of Corvallis	City of Corvallis	V002003	15GGB2715 91176206	Gillig	Low Floor	2009	32	2		Good	110000	Active		12 yrs/500,000 miles (large, heavy-duty)	06/19/2021	6/19/2009	112	2	5	4	3.67
City of Corvallis	City of Corvallis	V002004	15GGB2717 91176207	Gillig	Low Floor	2009	32	2		Good	110000	Active		12 yrs/500,000 miles (large, heavy-duty)	06/19/2021	6/19/2009	112	2	5	4	3.67
City of Corvallis	City of Corvallis	V002007		Gillig	Low Floor	2010	32	2		Good	110000	Active		12 yrs/500,000 miles (large, heavy-duty)	04/30/2022	4/30/2010	101	3	5	4	4.00
City of Corvallis	City of Corvallis	V002010	15GGB2712 C1180299	Gillig	Low Floor	2012	32	2		Good	110000	Active		12 yrs/500,000 miles (large, heavy-duty)	10/10/2024	10/10/2012	72	4	5	4	4.33
City of Corvallis	City of Corvallis	V002011	15GGB2712 C1180298	Gillig	Low Floor	2012	32	2		Good	110000	Active		12 yrs/500,000 miles (large, heavy-duty)	10/10/2024	10/10/2012	72	4	5	4	4.33
City of Corvallis	City of Corvallis	V002008	15GGB2713 A1177956	Gillig	Low Floor	2010	32	2		Good	110000	Active		12 yrs/500,000 miles (large, heavy-duty)	04/30/2030	4/30/2018	5	5	5	4	4.67
City of Corvallis	City of Corvallis	V002009	15GGB2715	Gillig	Low Floor	2010	32	2		Good	110000	Active		12 yrs/500,000 miles	04/30/2030	4/30/2018	5	5	5	4	4.67
City of Corvallis	City of Corvallis	V002013	A1177957 15GGB2717 E1182549	Gillig	Low Floor	2014	32	2		Excellent	110000	Active		(large, heavy-duty) 12 yrs/500,000 miles (large, heavy-duty)	04/17/2026	4/17/2014	54	4	5	5	4.67
City of Corvallis	City of Corvallis	V002014	15GGB2713	Gillig	Low Floor	2014	32	2		Excellent	101000	Active		12 yrs/500,000 miles	04/17/2026	4/17/2014	54	4	5	5	4.67
City of Corvallis	City of Corvallis	V002015	E1182550 15GGB2714 F1183479	Gillig	Low Floor	2015	32	2		Excellent	110110	Active		(large, heavy-duty) 12 yrs/500,000 miles	07/24/2027	7/24/2015	39	4	5	5	4.67
City of Corvallis	City of Corvallis	V002016	15GGB2717	Gillig	Low Floor	2017	32	2		Excellent	100110	Active		(large, heavy-duty) 12 yrs/500,000 miles	04/28/2029	4/28/2017	18	5	5	5	5.00
City of Corvallis	City of Corvallis	V002017		Gillig	Low Floor	2017	32	2		Excellent	100110	Active		(large, heavy-duty) 12 yrs/500,000 miles	04/28/2029	4/28/2017	18	5	5	5	5.00
City of Corvallis	City of Corvallis	V002018	H1187269 15GGB2714	Gillig	Low Floor	2018	32	2		Excellent	110110	Active		(large, heavy-duty) 12 yrs/500,000 miles	02/19/2030	2/19/2018	8	5	5	5	5.00
City of Lebanon	City of Lebanon	V000180	J3188761 1FDXE45S2 2HA76580	Ford	El Dorado Aerotech	2002	12	2		Poor	111581	Active		(large, heavy-duty) 4 yrs/100,000 miles (small, light-duty)	01/01/2006	1/1/2001	213	1	1	1	1.00
City of Lebanon	City of Lebanon	V000864	1FTSS34L89 DA82137	Ford	Braun TransZporter	2009	9	1	\$49,381.00	Good	6076	Active	25634	4 yrs/100,000 miles (small, light-duty)	09/29/2013	9/29/2008	121	1	5	4	3.33
City of Lebanon	City of Lebanon	V000906	1FDFE45S7 9DA06523	Ford	Startrans Senator	2009	18	2	\$60,000.00	Adequate	158101	Active	24344	5 yrs/150,000 miles (medium, light-duty)	05/28/2014	5/28/2009	113	1	1	3	1.67
City of Lebanon	City of Lebanon	V000848	1FDFE45S9 9DA42259	Ford	Startrans	2009	14	2	\$55,196.00	Adequate	137134	Active	25634	5 yrs/150,000 miles (medium, light-duty)	08/13/2014	8/13/2009	110	1	2	3	2.00

Owner Name	Operator Name	Asset#	VIN	Asset Make	Asset Model	Year	Seat	Seat ADA	Original Value	Conditio	Asset Last Odomete r	Status	Sub- Grant#	EUL Category	EUL Date	In Service Date	Months in Service	Useful Life Scale	Useful Mileage Scale	Condition Assessmen t Scale	SGR Avg. Scale
City of Lebanon	City of Lebanon	V001922	1FDFE4FSX JDC01504	Ford	E450 Elkhart EC II	2018	12	4	\$71,880.32	Excellent	5640	Active	31453	5 yrs/150,000 miles	04/09/2023	4/9/2018	6	5	5	5	5.00
City of Milton-Freewate	r City of Milton-Freewater	V000887	1FTDS3EL8	Ford	ElDorado VersaShuttle	2010	11	2	\$42,928.00	Good	17085	Active	25639	(medium, light-duty) 4 yrs/100,000 miles (small,	01/13/2014	1/13/2009	117	1	5	4	3.33
City of Milton-Freewate	r City of Milton-Freewater	V000913	ADA03626 1FD4E45SX		ElDorado Aerotech	2008	14	2	\$53,774.00	Adequate	192670	Active	24284	light-duty) 5 yrs/150,000 miles	05/14/2013	5/14/2008	125	1	1	3	1.67
City of Pendleton	City of Pendleton	V000764	8DA70349 1D8HN44H5	Aerotech 220 Dodge	220 Caravan	2008	4	1		Marginal	129778	Active		(medium, light-duty) 4 yrs/100,000 miles (small,	01/01/2013	1/1/2008	129	1	1	2	1.33
City of Pendleton	City of Pendleton	V000765	8B157196 1D8HN44H7	Dodge	Caravan	2008	4	1		Marginal	163593	Active		light-duty) 4 yrs/100,000 miles (small,	01/01/2012	1/1/2007	141	1	1	2	1.33
City of Pendleton	City of Pendleton	V001501	8B157195 2C4RDGCG6		Grand Caravan	2014	7	1	\$40.124.00	-	94577	Active	29355	light-duty) 4 yrs/100,000 miles (small,	08/27/2018	8/27/2013	62	1	2	3	2.00
City of Pendleton	City of Pendleton	V001574	ER405225 2C4RDGCG9		SXT		5	1	\$39,440.00		63432	Active	29946	light-duty) 4 yrs/100,000 miles (small,	06/12/2019	6/12/2014	52	1	3	3	2.33
City of Pendleton	City of Pendleton	V001574 V000277	FR623600 1FDXE40S0	Ford	medium light-duty	1999	14	2	\$39,440.00	Poor	252354	Active	29940	light-duty) 5 yrs/150,000 miles	01/01/2004	1/1/1999					1.00
· .			XHA20636 1FDFE45S8		bus			2					.	(medium, light-duty) 5 yrs/150.000 miles			237	1	1	1	
City of Pendleton City of Sandy	City of Pendleton City of Sandy	V000844 V002180	9DA42253 15GGB2110	Ford	StarTrans Senator ELDORADO LF		14	2	\$61,152.00	Adequate	30824 571971	Active	25640	(medium, light-duty) 12 yrs/500,000 miles	06/04/2014 09/29/2020	6/4/2009 9/29/2008	112	2	5	3	3.00 1.33
City of Sandy	City of Sandy	V000955	81176199 1N9MMACL0		EZ Rider II		35	4	\$311,942.00		403742	Active	25643	(large, heavy-duty) 12 yrs/500,000 miles	05/14/2022	5/14/2010	101	3	2	2	2.33
City of Sandy		V000955	AC084192 15GGB271X	Gillia	Low Floor			2	\$348.065.00	_	313672	Active	26546	(large, heavy-duty) 12 yrs/500,000 miles	05/14/2022	1/24/2010	81	3	3	3	3.00
. , ,	City of Sandy		B1178555				31	2	,					(large, heavy-duty)							
City of Sandy	City of Sandy	V001900		Floor	Bus	2017			\$405,955.00	Excellent	84875	Active	30411	12 yrs/500,000 miles (large, heavy-duty)	03/09/2029	3/9/2017	19	5	5	5	5.00
City of Sandy	City of Sandy	V002181	1FMCU96H8 6KB49381	FORD	ESCAPE	2009	4	0		Marginal	87255	Backup/Sp are)	4 yrs/100,000 miles (small, light-duty)	02/27/2013	2/27/2008	128	1	2	2	1.67
City of Sandy	City of Sandy	V001557	57WMD2A67 EM101486	Mobility Ventures	MV-1	2014	4	1	\$50,996.00	Good	76916	Active	29294	4 yrs/100,000 miles (small, light-duty)	03/13/2019	3/13/2014	55	1	2	4	2.33
City of Sandy	City of Sandy	V001724	57WMD2C64 GM100392	Mobility Ventures	MV-1	2016	5	1	\$46,896.00	Good	36139	Active	30729	4 yrs/100,000 miles (small, light-duty)	08/10/2020	8/10/2015	38	2	4	4	3.33
City of Sandy	City of Sandy	V000995	1FDEE3FS0 ADA79192	Ford Startrans	Senator	2010	12	3	\$67,421.00	Poor	148455	Active	26106	5 yrs/150,000 miles (medium, light-duty)	09/03/2015	9/3/2010	97	1	2	1	1.33
City of Sandy	City of Sandy	V001538	1GB6G5BG0	Chevrolet Arobc	Spirit of Mobility	2014	11	2	\$110,133.00	Poor	83680	Active	29294	5 yrs/150,000 miles (medium, light-duty)	11/11/2019	11/11/2014	47	2	3	1	2.00
City of Sandy	City of Sandy	V001713	1GB6GUBG7 G1225161	Chev	Arboc	2016	15	2	\$118,816.00	Poor	35843	Active	30411	5 yrs/150,000 miles (medium, light-duty)	07/01/2021	7/1/2016	27	4	5	1	3.33
City of Sandy	City of Sandy	V001863	1FC4E4KS2 GDC48357	Ford	Bus	2016				Adequate	9269	Active	31564	5 yrs/150,000 miles (medium, light-duty)	08/29/2022	8/29/2017	14	5	5	3	4.33
City of Sandy	City of Sandy	V000436	1FD4E45S38	3 Ford	Elkhart	2008	19	2		Poor	248494	Pending Disposal		7 yrs/200,000 miles (medium, med-duty)	01/01/2015	1/1/2008	129	1	1	1	1.00
City of Sandy	City of Sandy	V001339	1FVACWDU2 DHFD7863	2 Freightliner	Champion Defender	2013	26	2	\$134,064.00	Marginal	200286	Active	27717	7 yrs/200,000 miles	11/12/2019	11/12/2012	71	2	1	2	1.67
City of Silverton	City of Silverton	V000971	2D4RN4DE7 AR164555	Dodge	Braun Entervan	2010	4	2	\$38,019.00	Good	69211	Active	25876	(medium, med-duty) 4 yrs/100,000 miles (small, light-duty)	01/25/2014	1/25/2009	117	1	3	4	2.67
City of Silverton	City of Silverton	V001384	1FTNE2EL3	Ford	E250 Van	2013	8	2	\$38,785.00	Good	37305	Active	28612	4 yrs/100,000 miles (small,	01/21/2017	1/21/2012	81	1	4	4	3.00
City of Silverton	City of Silverton	V001057	DDA15046 1FDFE45S2	Ford	Startrans Senator	2009	14	2	\$59,056.00		33184	Active	25644	light-duty) 5 yrs/150,000 miles	11/30/2014	11/30/2009	106	1	5	3	3.00
City of Sweet Home	Senior Citizens of Sweet	V000866	9DA92842 1GBG5V190	Chevrolet	Startrans	2009	26	2	\$113,230.00		319499	Active	25647	(medium, light-duty) 10 yrs/350,000 miles	11/04/2019	11/4/2009	107	2	2	3	2.33
City of Sweet Home	Home, Inc. Senior Citizens of Sweet	V000867	9F408913 1GBE4V190	Chevrolet	Startrans	2009	16	2	\$91,914.00		283619	Active	25647	(medium, heavy-duty 7 yrs/200,000 miles	11/04/2019	11/4/2009	107	1	1	3	1.67
City of Woodburn	Home, Inc. City of Woodburn	V000759	9F407853 4UZAB0BV7	Champion	Champion	2007	35	2		Marginal	137780	Active		(medium, med-duty) 10 yrs/350,000 miles	10/01/2017					_	
	,		7CY40370 4UZAB0DT0		Champion-CTS			_						(medium, heavy-duty 10 yrs/350,000 miles		10/1/2007	132	1	4	2	2.33
City of Woodburn City of Woodburn	City of Woodburn City of Woodburn	V000868 V001934	ACAR8853 4UZABOBV7	Freightliner	RE208 Bus		35	2	\$174,514.00	Good Adequate	167238 141704	Active	25649	(medium, heavy-duty 12 yrs/500,000 miles	11/25/2019	11/25/2009 2/1/2006	107 152	2	4	3	3.33 2.67
			7CY40370				30	2				Active		(large, heavy-duty)				2	4		
City of Woodburn	City of Woodburn	V001955	4UZABOBTO ACAR8853		Bus	2009			#200 C2C 22	Adequate	170610		20044	12 yrs/500,000 miles (large, heavy-duty)	02/01/2021	2/1/2009	116			3	3.00
City of Woodburn	City of Woodburn	V001552	15GGD271X F1184579		Low Floor	2015	40	2	\$388,630.00	Excellent	65588	Active	29041	12 yrs/500,000 miles (large, heavy-duty)	02/06/2027	2/6/2015	44	4	5	5	4.67
City of Woodburn	City of Woodburn	V000755	1GNDX03E3 2D247634	Cnevy	Venture	2002	5	1		Poor	110973	Active		4 yrs/100,000 miles (small, light-duty)	10/01/2006	10/1/2001	204	1	1	1	1.00
City of Woodburn	City of Woodburn	V001957	1GNDXO3E3 2D247634	Chevy	Minivan	2002	4	1		Marginal	111450	Active		4 yrs/100,000 miles (small, light-duty)	02/01/2006	2/1/2001	212	1	1	2	1.33
City of Woodburn	City of Woodburn	V000758	1GBDV13L9 6D247019	Chevy	Uplander	2006	5	2		Good	121440	Active		4 yrs/100,000 miles (small, light-duty)	10/01/2010	10/1/2005	156	1	1	4	2.00
City of Woodburn	City of Woodburn	V001918	1GDBV13L9 6D27019	Chevy	Minivan	2006	4	1		Good	125290	Active		4 yrs/100,000 miles (small, light-duty)	02/01/2010	2/1/2005	164	1	1	4	2.00
City of Woodburn	City of Woodburn	V000788	1FD4E45SX 8DB51464	Ford Eldorado	Aerotech 220	2008	10	2	\$60,849.00	Good	78880	Active	24414	4 yrs/100,000 miles (small, light-duty)	12/05/2012	12/5/2007	130	1	2	4	2.33
City of Woodburn	City of Woodburn	V001118	2D4RN4DE2 AR440155	Dodge	Grand Caravan	2010	6	2	\$43,048.00	Excellent	57792	Active	26566	4 yrs/100,000 miles (small, light-duty)	05/23/2015	5/23/2010	101	1	3	5	3.00

Owner Name	Operator Name	Asset#	VIN	Asset Make	Asset Model	Year	Seat	Seat ADA	Original Value	Last Conditio n	Asset Last Odomete r	Status	Sub- Grant#	EUL Category	EUL Date	In Service Date	Months in Service	Useful Life Scale	Useful Mileage Scale	Condition Assessmen t Scale	SGR Avg. Scale
City of Woodburn	City of Woodburn	V001919	2D4RN4DE2 AR440155	Dodge	Minivan	2011	3	1		Excellent	62037	Active		4 yrs/100,000 miles (small, light-duty)	02/01/2015	2/1/2010	104	1	3	5	3.00
City of Woodburn	City of Woodburn	V001958	57WMD1A60 EM100111	MV-1	Minivan	2015	3	1		Excellent	27857	Active		4 yrs/100,000 miles (small, light-duty)	04/01/2019	4/1/2014	54	1	4	5	3.33
City of Woodburn	City of Woodburn	V001482	57WMD1A60		MV-1	2014	4	1	\$48,384.00	Excellent	24065	Active	29886	4 yrs/100,000 miles (small,	05/16/2018	5/16/2013	65	1	5	5	3.67
City of Woodburn	City of Woodburn	V001960	2C7WDGBG	Ventures Dodge	Minivan	2018	4	1		Excellent	1480	Active		light-duty) 4 yrs/100,000 miles (small,	04/01/2019	4/1/2014	54	1	5	5	3.67
City of Woodburn	City of Woodburn	V001921	5JR176411 1FD4E45SX	Ford	Cut-a-Way		12	2		Good	78880	Active		light-duty) 5 yrs/150,000 miles	02/01/2013	2/1/2008	128	1	3	4	2.67
City of Woodburn	City of Woodburn	V001321	8DB51464 1GB3G3BG1		Champion	-	12	2	\$60,645.00		54656	Active	26566	(medium, light-duty) 5 yrs/150,000 miles	07/08/2016	7/8/2011	87	1	4	5	3.33
			B1160278 1GB3G3BG1		Challenger	-			\$00,645.00				20300	(medium, light-duty) 5 yrs/150,000 miles						5	
City of Woodburn	City of Woodburn	V001920	B1160278 1FDEE3FS3	Chevy	Cut-a-Way	-	12	2		Excellent	54656	Active Backup/Sp		(medium, light-duty) 5 yrs/150,000 miles	07/08/2016	7/8/2011	87	1	4	_	3.33
City of Woodburn	City of Woodburn	V001959	FDA00623 1FDEE3FS3	Ford	Cut-a-Way	2015	12	2		Excellent	25726	are	,	(medium, light-duty) 5 yrs/150,000 miles	04/01/2020	4/1/2015	42	3	5	5	4.33
City of Woodburn	City of Woodburn	V001532	FDA00623	Ford	Bus			2	\$58,983.00		25350	Active	29307	(medium, light-duty)	10/08/2021	10/8/2016	24	4	5	5	4.67
Clackamas County	Clackamas County	V001498		Freightliner 16M	Defender M2	2015	37	2	\$140,853.00	Marginal	264254	Active	29469	12 yrs/500,000 miles (large, heavy-duty)	08/21/2026	8/21/2014	50	4	3	2	3.00
Clackamas County	Clackamas County	V001499	1FVACWDT2 FHGG3294	Preightliner Champion 16M	Defender	2015	37	2	\$140,853.00	Marginal	242179	Active	29469	12 yrs/500,000 miles (large, heavy-duty)	08/02/2026	8/2/2014	50	4	4	2	3.33
Clackamas County	Clackamas County	V002019	1FVACWDT4 GHHL5392	Freightliner	Champion Defender	2016	37	2		Good	7500	Active		12 yrs/500,000 miles (large, heavy-duty)	07/08/2029	7/8/2017	15	5	5	4	4.67
Clackamas County	Clackamas County	V000905	1FDFE45S5 9DA42243	Ford	Startrans Senator	2009	16	2	\$73,492.00	Poor	283298	Active	25619	5 yrs/150,000 miles (medium, light-duty)	08/17/2014	8/17/2009	110	1	1	1	1.00
Clackamas County	Clackamas County	V001469	1FDFE4FS3 EDA26731	Ford El Dorado	Aerotech	2014	14	2	\$59,841.00	Good	100365	Active	27663	5 yrs/150,000 miles (medium, light-duty)	03/14/2019	3/14/2014	55	2	3	4	3.00
Clackamas County	Clackamas County	V002022		Ford	Aerotech 220	2009	12	2		Adequate	1710	Active		7 yrs/200,000 miles (medium, med-duty)	12/04/2016	12/4/2009	106	1	5	3	3.00
Columbia County	Columbia County	V001643	4UZAB0DT8	Freightliner	Champion CTS RE	2015	33	2	\$218,935.57	Excellent	60546	Active	29038	10 yrs/350,000 miles	12/28/2025	12/28/2015	34	4	5	5	4.67
Columbia County	Columbia County	V000812	4UZAB0DT4	XB75 Champion	CTS R/E 380			2	\$172,252.00	Adequate	260131	Active		(medium, heavy-duty 12 yrs/500,000 miles	05/22/2021	5/22/2009	113	2	3	3	2.67
Columbia County	Columbia County	V000970	9CAM4709 4UZAB0DT4 ACAT2032		CTS RE	2010	43	2	\$190,166.00	Good	214951	Active	25620	(large, heavy-duty) 12 yrs/500,000 miles (large, heavy-duty)	04/29/2022	4/29/2010	102	3	4	4	3.67
Columbia County	Columbia County	V000063	2FMZA55244 BA51254	Ford	Liberty - modified Van	2004	6	2		Poor	288046	Pending Disposal		4 yrs/100,000 miles (small, light-duty)	01/01/2008	1/1/2003	189	1	1	1	1.00
Columbia County	Columbia County	V000066	1GBDV1315 7D129372	Chevy	Uplander	2007	3	1		Poor	289596	Active		4 yrs/100,000 miles (small, light-duty)	01/01/2011	1/1/2006	153	1	1	1	1.00
Columbia County	Columbia County	V000062	1FDSE35L01	Ford	Modified van	2001	8	2		Marginal	334479	Pending Disposal		4 yrs/100,000 miles (small, light-duty)	01/01/2005	1/1/2000	225	1	1	2	1.33
Columbia County	Columbia County	V000067	1GBDV131X 7D131988	Chevy	Amerivan	2007	3	1		Good	226702	Active		4 yrs/100,000 miles (small, light-duty)	01/01/2011	1/1/2006	153	1	1	4	2.00
Columbia County	Columbia County	V001564	1FDEE3FL3 FDA27815	Ford	Goshen II	2015	9	1	\$69,843.00	Excellent	144019	Active	29038	4 yrs/100,000 miles (small, light-duty)	05/18/2019	5/18/2014	53	1	1	5	2.33
Columbia County	Columbia County	V001840	1FBVU4XM6	Ford	Transit Works	2017	9	3	\$72,645.00	Excellent	32281	Active	30412	4 yrs/100,000 miles (small,	06/01/2021	6/1/2016	28	3	4	5	4.00
Columbia County	Columbia County	V000069	1FDWE35L0	Ford	Eldorado	2007	9	1		Adequate	372852	Active		light-duty) 5 yrs/150,000 miles	01/01/2011	1/1/2006	153	1	1	3	1.67
Columbia County	Columbia County	V000811	6DB42037 1FDFE45S5	Eldorado	Aerotech 240	2008		3	\$62.949.00	Adequate	333142	Active	24263	(medium, light-duty) 5 yrs/150,000 miles	04/13/2014	4/13/2009	114	1	1	3	1.67
Columbia County	Columbia County	V000891	9DA12160 1GB9G5A62 A1107652	Chevrolet	Starans Senator			4	\$82,277.00	· ·	239093	Active	25620	(medium, light-duty) 5 yrs/150,000 miles (medium, light-duty)	01/20/2015	1/20/2010	105	1	1	3	1.67
Columbia County	Columbia County	V001325	1GB6G5BL9 C1171990	Chevrolet Elkhart ECII	Category D medium size light duty bus	2012	8	4	\$84,531.00	Adequate	242745	Active	27479	5 yrs/150,000 miles (medium, light-duty)	11/01/2017	11/1/2012	71	1	1	3	1.67
Columbia County	Columbia County	V000068	1FDWE35L9 6DB42036	Ford	ElDorado	2007	9	1		Good	362425	Active		5 yrs/150,000 miles (medium, light-duty)	01/01/2011	1/1/2006	153	1	1	4	2.00
Columbia County	Columbia County	V000833	1FD4E45S28	Ford Eldorado	Aerotech 240	2008	14	3	\$61,888.00	Good	350514	Active	24313	5 yrs/150,000 miles (medium, light-duty)	09/12/2013	9/12/2008	121	1	1	4	2.00
Columbia County	Columbia County	V000834	1FD4E45S48 DB51377	Ford Eldorado	Aerotech 240	2008	14	3	\$61,888.00	Good	304628	Active	24313	5 yrs/150,000 miles (medium, light-duty)	09/12/2013	9/12/2008	121	1	1	4	2.00
Columbia County	Columbia County	V001324	1GB6G5BL9 C1171651	Chevrolet	Elkhart ECII	2012	8	4	\$84,531.00	Good	284204	Active	27479	5 yrs/150,000 miles (medium, light-duty)	11/01/2017	11/1/2012	71	1	1	4	2.00
Columbia County	Columbia County	V001326	1GB6G5BL3		Elkhart ECII	2012	8	4	\$84,531.00	Good	202183	Active	27479	5 yrs/150,000 miles	11/01/2017	11/1/2012	71	1	1	4	2.00
Columbia County	Columbia County	V000070		Elkhart ECII Chevrolet	Eldorado Aero Elite		28	2	\$100,870.00	Marginal	401976	Active		(medium, light-duty) 7 yrs/200,000 miles	09/01/2014	9/1/2007	133	1	1	2	1.33
Columbia County	Columbia County	V000793	7F415578 1GBE5V195	Ford ElDorado	Aerolite 320	2008	28	2	\$110,117.00	Adequate	319822	Active	24313	(medium, med-duty) 7 yrs/200,000 miles	12/09/2015	12/9/2008	118	1	1	3	1.67

Owner Name	Operator Name	Asset#	VIN	Asset Make	Asset Model	Year	Sea	t Seat ADA	Original Value	Last Condition	Asset Last Odometer	Status	Sub- Grant#	EUL Category	EUL Date	In Service Date	Months in Service	Useful Life Scale	Useful Mileage Scale	Condition Assessment Scale	SGR Avg Scale
Columbia County	Columbia County	V001219	1FVACWDT6 BHAX4618	Freightliner	Turtle Top Odyssey 16M	2011	31	4	\$139,822.00	Good	235327	Active	26489	7 yrs/200,000 miles	11/15/2018	11/15/2011	83	2	1	4	2.33
Columbia County	Columbia County	V001731	1GB665BGX	Arboc		2015	26	2	\$132,116.00	Excellent	90571	Active	30412	(medium, med-duty) 7 yrs/200,000 miles	08/18/2023	8/18/2016	26	4	4	5	4.33
Columbia County	Columbia County	V001732	F1225384 1FDGF5GYX GEB88606	Ford 550 Starcraft	Allstar XL	2016	30	2	\$105,497.00	Excellent	83701	Active	30412	(medium, med-duty) 7 yrs/200,000 miles (medium, med-duty)	11/03/2023	11/3/2016	23	4	4	5	4.33
Community Connection of Northeast Oregon, Inc.	Community Connection of Northeast Oregon, Inc. (Union)	V000821	5B4MP67G2		Villager 178	2009	32	2	\$125,758.00	Good	216558	Active	24314	10 yrs/350,000 miles (medium, heavy-duty	07/01/2019	7/1/2009	111	2	3	4	3.00
Community Connection of Northeast Oregon, Inc.	Community Connection of Northeast Oregon, Inc. (Baker)	V000820	5B4MP67G0 93437372	Hometown Trolley	Villager 178	2009	32	2	\$126,440.00	Good	135534	Active	24314	10 yrs/350,000 miles (medium, heavy-duty	07/01/2019	7/1/2009	111	2	4	4	3.33
Community Connection of Northeast Oregon,	Community Connection of Northeast Oregon, Inc. (Union)	V000082	1GBDV13E8 5D150541	Chevy	modified minivan	2005	5	1		Poor	212801	Active		4 yrs/100,000 miles (small, light-duty)	01/01/2009	1/1/2004	177	1	1	1	1.00
Inc. Community Connection of Northeast Oregon,	Community Connection of Northeast Oregon, Inc. (Baker)	//000843	1D8HN44E6 9B520689	Dodge	Braun Entervan	2009	5	2	\$36,119.00	Marginal	125953	Active	25623	4 yrs/100,000 miles (small, light-duty)	06/22/2013	6/22/2008	124	1	1	2	1.33
Inc. Community Connection of Northeast Oregon,	Community Connection of Northeast Oregon, Inc. (Union)	V000937	1D8HN44E4 9B520688	Dodge	Braun Entervan	2009	5	2	\$36,119.00	Marginal	171615	Active	25621	4 yrs/100,000 miles (small, light-duty)	07/27/2013	7/27/2008	123	1	1	2	1.33
Inc. Community Connection of Northeast Oregon,	Community Connection of Northeast Oregon, Inc.	V000084	1GBDV13L0 5D301757	Chevrolet	Modified van	2005	6	1		Adequate	148413	Active		4 yrs/100,000 miles (small, light-duty)	01/01/2009	1/1/2004	177	1	1	3	1.67
Inc. Community Connection of Northeast Oregon,	(Wallowa) Community Connection of Northeast Oregon, Inc. (Baker)	V000862	1FTSS34LX9 DA82138	Dodge	Braun TranzPorter	2009	8	1	\$48,951.00	Adequate	77625	Active	25623	4 yrs/100,000 miles (small, light-duty)	09/21/2013	9/21/2008	121	1	2	3	2.00
Inc. Community Connection of Northeast Oregon,	Community Connection of Northeast Oregon, Inc.	V001096	3FADPOL31 BR226902	Ford	Fusion Hybrid Sedan	2011	4	0	\$26,744.00	Good	182839	Active		4 yrs/100,000 miles (small, light-duty)	02/03/2015	2/3/2010	104	1	1	4	2.00
Inc. Community Connection of Northeast Oregon,	Community Connection of Northeast Oregon, Inc.	V001320	004000000	Dodge		2012	4	1	\$37,624.00	Good	104700	Active	27480	4 yrs/100,000 miles (small, light-duty)	10/01/2016	10/1/2011	84	1	1	4	2.00
Inc. Community Connection of Northeast Oregon,	Community Connection of Northeast Oregon, Inc.	V001321	2C4RDGBG7 CR302393	Dodge	Braun Entervan	2012	4	1	\$37,624.00	Good	151623	Active	27480	4 yrs/100,000 miles (small, light-duty)	10/01/2016	10/1/2011	84	1	1	4	2.00
Inc. Community Connection of Northeast Oregon,	Community Connection of Northeast Oregon, Inc. (Union)	V000882	1FTSS34L19 DA87910	Ford	Braun Paratransit Van	2009	7	1	\$43,458.00	Good	88963	Active	25621	4 yrs/100,000 miles (small, light-duty)	10/23/2013	10/23/2008	120	1	2	4	2.33
Community Connection of Northeast Oregon,	Community Connection of Northeast Oregon, Inc.	V001094	2D4RN4DE4 AR445387			2010	3	2	\$37,924.00	Good	86684	Active	26494	4 yrs/100,000 miles (small, light-duty)	03/31/2015	3/31/2010	102	1	2	4	2.33
of Northeast Oregon,	(Wallowa) Community Connection of Northeast Oregon, Inc. (Wallowa)	V000863	1FTSS34L19 DA82139	Dodge	Entervan Braun TranzPorter	2009	8	1	\$48,951.00	Good	67642	Active	25623	4 yrs/100,000 miles (small, light-duty)	09/21/2013	9/21/2008	121	1	3	4	2.67
Inc. Community Connection of Northeast Oregon,	Community Connection of Northeast Oregon, Inc.	V002179	3D4GG47B9 9T545755	Dodge	Journey	2009	6	0		Good	86030	Active		4 yrs/100,000 miles (small, light-duty)	11/09/2019	11/9/2014	47	2	2	4	2.67
Community Connection of Northeast Oregon, Inc.	Community Connection of Northeast Oregon, Inc.	V002182	3FADP0L31 BR226902	Ford	Fusion	2011	3	0		Good	26335	Active		4 yrs/100,000 miles (small, light-duty)	07/31/2017	7/31/2012	74	1	4	4	3.00
Community Connection of Northeast Oregon, Inc.	Community Connection of Northeast Oregon, Inc.	V001678	2C7WDGBG 4GR144252	Dodge	Grand Caravan	2016	5	2	\$38,704.00	Excellent	46020	Active	31026	4 yrs/100,000 miles (small, light-duty)	05/16/2020	5/16/2015	41	2	4	5	3.67
Community Connection of Northeast Oregon, Inc.	Community Connection of Northeast Oregon, Inc.	V001679	2C7WDGBG 4GR144249	Dodge	Caravan	2016	5	2	\$38,704.00	Excellent	47808	Active	31026	4 yrs/100,000 miles (small, light-duty)	05/16/2020	5/16/2015	41	2	4	5	3.67
Community Connection of Northeast Oregon, Inc.	Community Connection of Northeast Oregon, Inc.	V001852	2C7WDGCG 4HR664192		Amerivan Caravan	2017	3	2	\$45,692.00	Excellent	29753	Active	31429	4 yrs/100,000 miles (small, light-duty)	06/30/2021	6/30/2016	27	3	4	5	4.00
Community Connection of Northeast Oregon, Inc.	Community Connection of Northeast Oregon, Inc. (Baker)	V000077	1FDXE45S0 2HB75818	Ford	ElDorado	2002	14	2		Poor	210085	Active		5 yrs/150,000 miles (medium, light-duty)	01/01/2007	1/1/2002	201	1	1	1	1.00
Community Connection of Northeast Oregon,	Community Connection of Northeast Oregon, Inc. (Baker)	V000886	1GB6G3AG4 A1104901	Chevrolet	Startrans Senator Paratransit	2010	14	2	\$58,177.00	Poor	213961	Active	25623	5 yrs/150,000 miles (medium, light-duty)	12/28/2014	12/28/2009	106	1	1	1	1.00
Community Connection of Northeast Oregon,	Community Connection of Northeast Oregon, Inc. (Wallowa)	V000935	1GB6G3AG1 A1105701	Chevrolet	Startrans Senator	2010	14	2	\$56,432.00	Poor	152539	Active	25622	5 yrs/150,000 miles (medium, light-duty)	12/28/2014	12/28/2009	106	1	1	1	1.00
Community Connection of Northeast Oregon, Inc.	Community Connection of Northeast Oregon, Inc. (Baker)	V000078	1FDXE45SX 5HA60082	Ford	ElDorado	2005	14	1		Marginal	170322	Active		5 yrs/150,000 miles (medium, light-duty)	01/01/2010	1/1/2005	165	1	1	2	1.33
Community Connection of Northeast Oregon, Inc.	Community Connection of Northeast Oregon, Inc. (Baker)	V001158	1GBJG31K7 91154508	Chevrolet	ARBOC Spirit of Mobility	2011	14	2	\$108,397.00	Marginal	187398	Active	26491	5 yrs/150,000 miles (medium, light-duty)	07/01/2016	7/1/2011	87	1	1	2	1.33
Community Connection of Northeast Oregon, Inc.	Community Connection of Northeast Oregon, Inc. (Baker)	V000226	1FDXE45S8 2HA10132	Ford	ElDorado	2001	14	2		Good	187507	Active		5 yrs/150,000 miles (medium, light-duty)	01/01/2006	1/1/2001	213	1	1	4	2.00
Community Connection of Northeast Oregon, Inc.	Community Connection of Northeast Oregon, Inc. (Union)	V000881	1GBJG31K2 91155274	Chevrolet	ARBOC Spirit of Mobility	2009	14	2	\$105,930.00	Adequate	134958	Active	25621	5 yrs/150,000 miles (medium, light-duty)	11/02/2014	11/2/2009	107	1	2	3	2.00
Community Connection of Northeast Oregon, Inc.	Community Connection of Northeast Oregon, Inc. (Wallowa)	V001130	1GB3G3BG5 B1124416	Chevrolet Startrans Senator	Startrans Senator	2011	14	2	\$59,980.00	Good	93642	Active	26494	5 yrs/150,000 miles (medium, light-duty)	06/01/2016	6/1/2011	88	1	3	4	2.67
Community Connection of Northeast Oregon,	Community Connection of Northeast Oregon, Inc.	V001497	1GB6G5BG3 E1171649	Chevrolet	Goshen GCII	2014	14	2	\$62,715.00	Excellent	159305	Active	27480	5 yrs/150,000 miles (medium, light-duty)	7/10/2019	7/10/2014	51	2	1	5	2.67

Community Connection		Asset#	VIN	Asset Make	Asset Model	Year	Seat	Seat ADA	Original Value	Condition	Asset Last Odometer	Status	Sub- Grant#	EUL Category	EUL Date	In Service Date	Months in Service	Useful Life Scale	Useful Mileage Scale	Condition Assessment Scale	SGR Avg. Scale
	Community Connection of Northeast Oregon, Inc.	V001404	1GB3G2BG8 D1122821	Chevrolet	Startrans Senator	2013	14	2	\$49,433.00	Excellent	39523	Active	27667	5 yrs/150,000 miles (medium, light-duty)	04/15/2018	4/15/2013	66	1	4	5	3.33
	Community Connection of Northeast Oregon, Inc.	V001733	1FDFE4FS9 GDC25866	Ford	Champion	2016	19	2	\$118,500.00	Excellent	29040	Active	31026	5 yrs/150,000 miles (medium, light-duty)	12/01/2021	12/1/2016	22	4	5	5	4.67
	Community Connection of Northeast Oregon, Inc.	V001785	1FDFE4FS9 GDC40688	Ford Champion	Champion	2016	20	2	\$106,805.00	Excellent	36665	Active	31026	5 yrs/150,000 miles (medium, light-duty)	03/13/2022	3/13/2017	19	4	5	5	4.67
Community Connection	Community Connection of Northeast Oregon, Inc.	V000224	1FDXE45S6 5HA40167	Ford	E450 Champion Challenger Fusion	2005	1 9	2		Adequate	147726	Active		7 yrs/200,000 miles (medium, med-duty)	01/01/2012	1/1/2005	165	1	3	3	2.33
Community Connection (Community Connection of Northeast Oregon, Inc.	V001424	1FDFE4FSX DDA50815	Ford	E450 Champion Challenger	2013	14	2	\$97,191.00	Excellent	96516	Active	27480	7 yrs/200,000 miles (medium, med-duty)	06/27/2020	6/27/2013	64	2	4	5	3.67
Confederated Tribes of	Confederated Tribes of Coos, Lower Umpqua and Siuslaw	V001637	2C4RDGBG0 GR122887	Dodge	Caravan	2016	7	0		Excellent	21962	Active		4 yrs/100,000 miles (small, light-duty)	02/03/2021	2/3/2016	32	3	5	5	4.33
Confederated Tribes of	Confederated Tribes of Siletz Indians	V002188	1GB6GUBG7 H1134344	Arboc	Spirit of Freedom	2017	12	2		Excellent	2354	Active		10 yrs/350,000 miles (medium, heavy-duty	08/09/2028	8/9/2018	2	5	5	5	5.00
	Confederated Tribes of Siletz Indians	V002198	1GBDV13L3 6D192610	Chevrolet	Uplander	2006	3	2		Adequate	128021	Active		4 yrs/100,000 miles (small, light-duty)	08/10/2011	8/10/2006	146	1	1	3	1.67
	Confederated Tribes of Siletz Indians	V002199	1GBDV13E8 5D127292	Chevrolet	Venture	2005	3	2		Adequate	203817	Active		4 yrs/100,000 miles (small, light-duty)	12/20/2018	12/20/2013	58	1	1	3	1.67
Confederated Tribes of	Confederated Tribes of Siletz Indians	V002197	1GBDV13L3	Chevrolet	Uplander	2006	3	2		Good	179988	Active		4 yrs/100,000 miles (small, light-duty)	08/10/2011	8/10/2006	146	1	1	4	2.00
Confederated Tribes of	Confederated Tribes of Siletz Indians	V002200	4T1BB46KX9 U082727	Toyota	Camry	2009	4	0		Good	170629	Active		4 yrs/100,000 miles (small, light-duty)	07/03/2012	7/3/2007	135	1	1	4	2.00
Confederated Tribes of	Confederated Tribes of Siletz Indians	V002196	2C4RDGBG9 CR191832	Dodge	Grand Caravan	2012	3	2		Good	58498	Active		4 yrs/100,000 miles (small, light-duty)	04/03/2016	4/3/2011	90	1	3	4	2.67
Confederated Tribes of	Confederated Tribes of Siletz Indians	V002194	1EDYE4597	Ford	E-450SD	2006	12	2		Good	77952	Active		5 yrs/150,000 miles	01/01/2011	1/1/2006	153	1	3	4	2.67
Confederated Tribes of		V002195	1FD3E35L38 DB17669	Ford	Aerolite E-3	2008	9	2		Good	79797	Active		(medium, light-duty) 7 yrs/200,000 miles (medium, med-duty)	11/08/2016	11/8/2009	107	1	4	4	3.00
Confederated Tribes of	Confederated Tribes of Siletz	V001859	1GB6GUBG7 H1134344	Chevorlet	Spirit of Freedom	2017	15	2	\$125,315.00	Excellent	3331	Draft	31385	7 yrs/200,000 miles	08/09/2025	8/9/2018	2	5	5	5	5.00
Confederated Tribes of	Indians Confederated Tribes of the	1004505	1 EVACWDU 19		Van	0045			****		000040		00054	(medium, med-duty) 10 yrs/350,000 miles	40/00/0004	40/0/0044	40				0.00
Reservation	Umatilla Indian Reservation	V001535	FHGJ6353	Freightliner	M2-106	2015	30	2	\$130,253.00	Adequate	309010	Active	29351	(medium, heavy-duty	10/03/2024	10/3/2014	48	4	2	3	3.00
	Confederated Tribes of the Umatilla Indian Reservation	V001726	1FDGF5GY7 GEB56891	Ford	F-550 Champion Defender M2	2016	22	2	\$91,908.00	Good	110316	Active	30413	10 yrs/350,000 miles (medium, heavy-duty	03/16/2026	3/16/2016	31	4	4	4	4.00
	Confederated Tribes of the Umatilla Indian Reservation	V001536	1FVACWDU5 FHGJ6354	Freightliner	M2-106	2015	30	2	\$130,253.00	Adequate	308296	Active	29406	12 yrs/500,000 miles (large, heavy-duty)	10/03/2024	10/3/2012	72	4	3	3	3.33
Confederated Tribes of the Umatilla Indian Reservation	Confederated Tribes of the Umatilla Indian Reservation	V000847	1D8HN44E0 9B520686	Dodge	Grand Caravan Braun Entervan	2009	7	1	\$37,163.00	Marginal	226231	Active	25624	4 yrs/100,000 miles (small, light-duty)	06/18/2013	6/18/2008	124	1	1	2	1.33
	Confederated Tribes of the Umatilla Indian Reservation	V001776	1FBVU4XM5 HKA03152	Ford	Transit 350XL NorCal Van	2017	13	1	\$56,524.00	Excellent	73544	Active	31029	4 yrs/100,000 miles (small, light-duty)	01/23/2021	1/23/2016	33	3	3	5	3.67
	Confederated Tribes of the Umatilla Indian Reservation	V001777	1FBVU4XM7 HKA03153	Ford	Transit 350XL NorCal Van	2017	11	1	\$56,524.00	Excellent	27133	Active	31029	4 yrs/100,000 miles (small, light-duty)	01/23/2021	1/23/2016	33	3	4	5	4.00
	Confederated Tribes of the Umatilla Indian Reservation	V001911	1FDFE4FS1 HDC76036	Ford Bus	Starcraft Allstar	2017	24	2	\$78,654.00	Excellent	3004	Active	32580	5 yrs/150,000 miles (medium, light-duty)	08/17/2023	8/17/2018	2	5	5	5	5.00
	Confederated Tribes of the Umatilla Indian Reservation	V001202	1FDGF5GT5 BEC21637	Ford	Glaval Entourage F550	2011	26	2	\$110,015.00	Marginal	391444	Active	27670	7 yrs/200,000 miles (medium, med-duty)	08/22/2018	8/22/2011	86	1	1	2	1.33
Confederated Tribes of	Confederated Tribes of the Umatilla Indian Reservation	V001696	5WEASC8P3 GH453054	Navistar International	TC-XL	2016	30	2	\$130,776.00	Good	216378	Active	30413	7 yrs/200,000 miles (medium, med-duty)	06/06/2023	6/6/2016	28	4	1	4	3.00
Confederated Tribes of	Confederated Tribes of Warm Springs	V000092	1FDXE45S1 7DA05711	Ford	4DC	2007	12	2		Adequate	138917	Active		4 yrs/100,000 miles (small, light-duty)	01/01/2011	1/1/2006	153	1	1	3	1.67
Cone County	Coos County Area Transit Service District	V000097	1FDXE45S2 2HB64917	Ford	Aerotech	2002	12	2		Poor	267001	Active		4 yrs/100,000 miles (small, light-duty)	01/01/2006	1/1/2001	213	1	1	1	1.00
	Coos County	V002185	2FTJW35G7	Ford	PU F350	1990	4	0		Poor	53261	Active		4 yrs/100,000 miles (small,	08/24/2009	8/24/2004	170	1	3	1	1.67
	Coos County Area Transit	V001389	LCB00118 1FDEE3FL8 CDA94521	Ford	Startrans	2013	9	2	\$55,420.00	Adequate	99675	Active	28722	light-duty) 4 yrs/100,000 miles (small,	03/01/2017	3/1/2012	79	1	2	3	2.00
	Service District Coos County	V002184	1G3NL52E43	Oldsmobile	Candidate A/G	2003	4	0		Poor	10732	Active		light-duty) 4 yrs/100,000 miles (small,	08/22/2017	8/22/2012	74	1	5	1	2.33
	Coos County	V002187	C287784 1FBZX2XM6	Ford	TCN		2	2		Adequate	32760	Active		light-duty) 4 yrs/100,000 miles (small,	05/17/2021	5/17/2016	29	3	4	3	3.33
Coos County (Coos County	V002189	FKA72555 1FMZK1CM5	FORD	TCN		3	1		Good	3690	Active		light-duty) 4 yrs/100,000 miles (small,	07/19/2021	7/19/2016	27	3	5	4	4.00
	Coos County	V002186	HKB02587 1FDEE3FL6		3DC		7	1		Good	103	Active		light-duty) 7 yrs/200,000 miles	06/23/2022	6/23/2015	40	4	5	4	4.33
Coos County Area Transit Service District	Coos County Area Transit	V002183	EDB17944 2D4RN4DE5 AR498471	Dodge	Caravan	2010	4	1		Marginal	152501	Active		(medium, med-duty) 4 yrs/100,000 miles (small, light-duty)	11/09/2014	11/9/2009	107	1	1	2	1.33

Owner Name	Operator Name	Asset#	VIN	Asset Make	Asset Model	Year	Seat	Seat ADA	Original Value	Last Condition	Asset Last Odometer	Status	Sub- Grant#	EUL Category	EUL Date	In Service Date	Months in Service	Useful Life Scale	Useful Mileage Scale	Condition Assessment Scale	SGR Avg. Scale
Coos County Area Transit Service District	Coos County Area Transit Service District	V000877	1FDEE35S6 9DA81168	Ford	Starcraft Paratransit	2009	10	1	\$55,416.00	Poor	161414	Active	25625	5 yrs/150,000 miles (medium, light-duty)	10/22/2013	10/22/2008	120	1	1	1	1.00
Coos County Area Transit Service District	Coos County Area Transit	V000991	1FDFE4FS4 ADA63278	Ford	Startrans Senator	2010	18	2	\$70,657.00	Poor	184903	Active	26500	5 yrs/150,000 miles (medium, light-duty)	08/20/2015	8/20/2010	98	1	1	1	1.00
Coos County Area Transit Service District	Coos County Area Transit Service District	V000993	1FDFE4FS2	Ford	Startrans Senator	2010	18	2	\$70,657.00	Poor	188297	Active	26500	5 yrs/150,000 miles (medium, light-duty)	08/17/2015	8/17/2010	98	1	1	1	1.00
Coos County Area Transit Service District	Coos County Area Transit Service District	V000767	1FD3E35L18	Ford	Eldorado Aerolite	2008	10	1	\$44,483.00	Marginal	171455	Active	24320	5 yrs/150,000 miles (medium, light-duty)	06/06/2012	6/6/2007	136	1	1	2	1.33
Coos County Area Transit Service District	Coos County Area Transit	V000797	1FD4345SX8	Ford	Elkhart ECII	2008	16	2	\$64,959.00	Marginal	152000	Active	24320	5 yrs/150,000 miles (medium, light-duty)	01/12/2014	1/12/2009	117	1	1	2	1.33
Coos County Area Transit Service District	Coos County Area Transit	V000879	1FDFE45L99 DA92331	Eldorado	Aerotech 220	2009	12	2	\$61,934.00	Marginal	177199	Active	25625	5 yrs/150,000 miles (medium, light-duty)	11/20/2014	11/20/2009	107	1	1	2	1.33
Coos County Area	Coos County Area Transit	V000880	1FDFE45L09 DA92332	Eldorado	Aerotech 220	2009	12	2	\$61,934.00	Marginal	189278	Active	25625	5 yrs/150,000 miles	11/20/2014	11/20/2009	107	1	1	2	1.33
Transit Service District Coos County Area	Service District Coos County Area Transit	V000878	1FDEE35S4	Ford Starcraft	Category D med.	2009	10	1	\$55,416.00	Good	38222	Active	25625	(medium, light-duty) 5 yrs/150,000 miles	10/22/2014	10/22/2009	108	1	4	4	3.00
Transit Service District Coos County Area	Service District Coos County Area Transit	V001838	1FDFE4FS7		size light-duty bus Allstar	-	16	2	\$84,205.00		22745	Active	31478	(medium, light-duty) 5 yrs/150,000 miles	10/31/2022	10/31/2017	11	5	5	5	5.00
Transit Service District Coos County Area	Coos County Area Transit	V001839	HDC58835 1FDFE4FS6		Allstar	-	16	2	\$84,205.00		19423	Active	31478	(medium, light-duty) 5 yrs/150,000 miles	11/03/2022	11/3/2017	11	5	5	5	5.00
Transit Service District Coguille Indian Tribe	Service District Coquille Indian Tribe	V001890	HDC58843 2C7WDGBG	(Ford) Braun	Entervan	-	4	2	\$43,435.00		636	Active	31169	(medium, light-duty) 4 yrs/100,000 miles (small,	03/30/2022	3/30/2017	18	4	5	5	4.67
	Central Oregon		7JR203611 1FDFE4FS9				-	-	,			1.00.10		light-duty) 5 yrs/150,000 miles				-	-	_	
Crook County Curry County Public	Intergovernmental Council Curry County Public Transit	V001874	JDC06340 2D4RN4DE5	Ford			18	2	\$73,025.00	Excellent	2656	Active	31366	(medium, light-duty) 4 yrs/100,000 miles (small,	06/28/2023	6/28/2018	4	5	5	5	5.00
Transit Service District Curry County Public		V000919	AR164523 2C4RDGCG6	Douge	Braun Entervan		5	2	\$35,629.00		110598	Active	25626	light-duty) 4 yrs/100,000 miles (small,	01/13/2014	1/13/2009	117	1	1	1	1.00
Transit Service District Curry County Public		V001388	DR543670 1FDEE3FS7		Grand Caravan Eldorado Aero Elite		5	2	\$42,574.00	Poor	54716	Active		light-duty) 4 yrs/100,000 miles (small,	03/01/2017	3/1/2012	79	1	3	1	1.67
Transit Service District	Service District	V001664	GDC30764	Ford E350	200	2016	8	2	\$74,449.00	Good	34363	Active	30414	light-duty)	03/21/2020	3/21/2015	43	2	4	4	3.33
Curry County Public Transit Service District		V000791	1FD4E45SX 8DB51741	Ford	Elkhart EC II	2008	12	2	\$61,582.00	Poor	235809	Pending Disposal	24285	5 yrs/150,000 miles (medium, light-duty)	08/28/2013	8/28/2008	122	1	1	1	1.00
Curry County Public Transit Service District		V000870	1FDFE45S0 9DA42263	Ford	Startrans Senator	2009	12	2	\$74,406.00	Poor	173346	Active	25626	5 yrs/150,000 miles (medium, light-duty)	11/02/2014	11/2/2009	107	1	1	1	1.00
Curry County Public Transit Service District	Curry County Public Transit Service District	V001666	1GB3GSBL5 G1132675	Chevrolet	Glaval Titan II	2016	12	2	\$86,375.00	Good	94325	Active	30414	5 yrs/150,000 miles (medium, light-duty)	03/29/2021	3/29/2016	31	3	3	4	3.33
Curry County Public Transit Service District	Curry County Public Transit Service District	V001680	1GB3GSBL8 G1134338	Chevrolet	Glaval Titan II	2016	12	2	\$86,375.00	Good	93600	Active	30414	5 yrs/150,000 miles (medium, light-duty)	04/15/2021	4/15/2016	30	4	3	4	3.67
Curry County Public Transit Service District	Curry County Public Transit Service District	V001665	1GB6GUBG0 G1138279	Chevrolet	Glaval Titan II Low Floor	2016	12	2	\$115,080.00	Good	53171	Active	30414	5 yrs/150,000 miles (medium, light-duty)	04/11/2021	4/11/2016	30	4	4	4	4.00
Curry County Public Transit Service District	Curry County Public Transit Service District	V001681	1GB6GUBG0 G1139156	Chevrolet	Glaval Titan II, Low Floor	2016	12	2	\$115,080.00	Good	58943	Active	30414	5 yrs/150,000 miles (medium, light-duty)	04/15/2021	4/15/2016	30	4	4	4	4.00
Curry County Public Transit Service District	Curry County Public Transit Service District	V001730	1GB3GSBLX G1228950	Chevrolet	Glaval Titan 11	2016	14	2	\$87,485.00	Good	48701	Active	30900	5 yrs/150,000 miles (medium, light-duty)	09/19/2021	9/19/2016	25	4	4	4	4.00
Curry County Public Transit Service District	Curry County Public Transit	V001734	1GB3GSBL7 G1227772	Chevrolet	Glaval Titan II	2016	14	2	\$87,485.00	Good	61142	Active	30900	5 yrs/150,000 miles (medium, light-duty)	09/13/2021	9/13/2016	25	4	4	4	4.00
Curry County Public Transit Service District	Curry County Public Transit	V001812	1FDFE4FS9 HDC65897	Eldorado	Aerotech	2017	12	2	\$83,103.00	Good	12233	Active	31479	5 yrs/150,000 miles (medium, light-duty)	10/31/2022	10/31/2017	11	5	5	4	4.67
Douglas County	United Community Action	V001795	5WEASC8P2	International Starcraft	Allstar XL 36	2016	32	3	\$158,043.00	Good	22269	Active	30433	10 yrs/350,000 miles	04/03/2027	4/3/2017	18	5	5	4	4.67
Douglas County	United Community Action	V001796	5WEASC8P9	International	Allstar XL 36	2016	32	3	\$158,043.00	Good	19259	Active	30433	(medium, heavy-duty 10 yrs/350,000 miles	04/03/2027	4/3/2017	18	5	5	4	4.67
Douglas County	Network United Community Action	V000889	1FTSS34L49	Starcraft	New England	2009	14	2	\$44,606.00	Adequate	152103	Active	25627	(medium, heavy-duty 4 yrs/100,000 miles (small,	01/11/2014	1/11/2009	117	1	1	3	1.67
Douglas County	Network United Community Action	V000979	DA37910 1FTSS3EL3A	Ford	New England			1	\$45,036.00		141124	Active	25627	light-duty) 4 yrs/100,000 miles (small,	07/11/2014	7/11/2009	111	1	1	3	1.67
Douglas County	Network Douglas Resident Training	V001038	DA62817 1FBNE3BL1	Ford E350	Econoline		12	0	\$22,898.00	Adequate	210420	Active	26060	light-duty) 4 yrs/100,000 miles (small,	***************************************	1/3/2010	105	1	1	3	1.67
	Facilities Umpqua Homes for the	V001244	BDA42306 1FTDS3EL2	Ford E350	New England		8	2			227998	Active	27679	light-duty) 4 yrs/100,000 miles (small,		2/21/2011	92	1	1	3	1.67
Douglas County	Handicapped United Community Action		BDB35931 1FDXE45F3		Wheels		-		\$46,136.00				2/6/9	light-duty) 4 yrs/100,000 miles (small,							
Douglas County	Network Douglas Resident Training	V000120	3HA90413 1FBNE3BL3	Ford	ElDorado	2003	10	2	****	Adequate	89580	Active	000	light-duty) 4 yrs/100,000 miles (small,	01/01/2007	1/1/2002	201	1	2	3	2.00
Douglas County	Facilities Douglas Resident Training	V001039	BDA42307 1FBNE3BL5	Ford E350	Econoline		12	0	\$22,898.00	Good	149402	Active	26060	light-duty) 4 yrs/100,000 miles (small,	01/03/2013	1/3/2010	105	1	1	4	2.00
Douglas County	Facilities Douglas Resident Training	V001040	BDA42308 1FBNE3BL7	Ford E350	Econoline		12	0	\$22,898.00	Good	116178	Active	26060	light-duty) 4 yrs/100,000 miles (small,	01/03/2013	1/3/2010	105	1	1	4	2.00
Douglas County	Facilities Umpgua Valley Disablities	V001041	BDA42309 1FTDS3FL0	Ford E350	Econoline New England	2011	12	0	\$22,898.00	Good	108139	Active	26060	light-duty)	01/03/2013	1/3/2010	105	1	1	4	2.00
Douglas County	Network	V001239	BDB35930	Ford E350	Wheels	2011	8	2	\$46,136.00	Good	121294	Active	27679	4 yrs/100,000 miles (small, light-duty)	02/13/2010	2/13/2011	92	1	1	4	2.00
Douglas County	Umpqua Valley Disablities Network	V001245	1FTSS3EL5 BDB13879	Ford E350	New England Wheels	2011	8	2	\$46,136.00	Good	104660	Active	27679	4 yrs/100,000 miles (small, light-duty)	02/21/2010	2/21/2011	92	1	1	4	2.00
Douglas County	Sunrise Enterprises, Inc.	V001023	1FTDS3EL5 BDA04962	Ford ElDorado	Eldorado Versashuttle	2011	10	2	\$39,433.00	Good	87386	Active	26060	4 yrs/100,000 miles (small, light-duty)	01/19/2015	1/19/2010	105	1	2	4	2.33

Owner Name	Operator Name	Asset#	VIN	Asset Make	Asset Model	Year	Seat	Seat ADA	Original Value	Last Condition	Asset Last Odometer	Status	Sub- Grant#	EUL Category	EUL Date	In Service Date	Months in Service	Useful Life Scale	Useful Mileage Scale	Condition Assessment Scale	SGR Avg. Scale
Douglas County	Umpqua Valley Disablities Network	V001472	1FTDS3EL8 EDA22361	Ford E350	New England Wheels	2014	8	2	\$48,921.00	Good	75632	Active	29327	4 yrs/100,000 miles (small, light-duty)	04/01/2018	4/1/2013	66	1	2	4	2.33
Douglas County	North Douglas Betterment	V001470	1FTDS3EL2 EDA22355	Ford E350	New England Wheels	2014	8	2	\$48,921.00	Good	64904	Active	29327	4 yrs/100,000 miles (small, light-duty)	04/01/2018	4/1/2013	66	1	3	4	2.67
Douglas County	Umpqua Homes for the Handicapped	V001471	1FTDS3EL6 EDA22360	Ford E350	New England Wheels	2014	8	2	\$48,921.00	Good	72995	Active	29327	4 yrs/100,000 miles (small, light-duty)	04/01/2018	4/1/2013	66	1	3	4	2.67
Douglas County	Mercy Medical Center, Inc.	V001705	1FDVU4XG4 GKA57414	Ford	Transit	2016	10	2	\$59,328.00	Good	81421	Active	30758	4 yrs/100,000 miles (small, light-duty)	06/09/2020	6/9/2015	40	2	2	4	2.67
Douglas County	Sutherlin, City of	V001240	1FTSS3ELX BDB36834	Ford E350 Van	New England Wheels	2011	8	2	\$46,136.00	Good	45989	Active	27679	4 yrs/100,000 miles (small, light-duty)	02/13/2016	2/13/2011	92	1	4	4	3.00
Douglas County	City of Reedsport	V001468	1FTDS3ELX EDA22359	Ford E-350	New England Wheels	2014	8	2	\$48,921.00	Good	48571	Active	29327	4 yrs/100,000 miles (small, light-duty)	04/01/2018	4/1/2013	66	1	4	4	3.00
Douglas County	Winston, City of	V001706	1FDVU4XG6 GKA57415	Ford E350	New England Wheels	2016	8	2	\$59,328.00	Excellent	17318	Active	30758	4 yrs/100,000 miles (small, light-duty)	06/09/2020	6/9/2015	40	2	5	5	4.00
Douglas County	Douglas County	V001831	1FVDU4XM3 HKA74048	Ford	Transit	2017	9	2	\$63,244.00	Excellent	18866	Active	31469	4 yrs/100,000 miles (small, light-duty)	06/13/2021	6/13/2016	28	3	5	5	4.33
Douglas County	United Community Action Network	V000529	1N9FLACL85 C084247	Ford	ElDorado	2005	1 6	2		Adequate	313260	Active		7 yrs/200,000 miles (medium, med-duty)	01/01/2012	1/1/2005	165	1	1	3	1.67
Douglas County	United Community Action	V000914		Champion	Defender	2008	23	2	\$93,174.00	Adequate	335975	Active	25627	7 yrs/200,000 miles (medium, med-duty)	03/08/2017	3/8/2010	103	1	1	3	1.67
Douglas County	United Community Action Network	V000938	1GBG5U197 8F414541	Champion	Defender	2010	23	2	\$93,174.00	Adequate	342559	Active	25627	7 yrs/200,000 miles (medium, med-duty)	04/05/2017	4/5/2010	102	1	1	3	1.67
Douglas County	United Community Action Network	V000939	1GBG5U196 8F414577	Champion	Defender	2010	23	2	\$93,174.00	Adequate	332670	Active	25627	7 yrs/200,000 miles (medium, med-duty)	04/05/2017	4/5/2010	102	1	1	3	1.67
Douglas County	United Community Action Network	V000940	1GBG5U194 8F414612	Champion	Defender	2010	23	2	\$93,174.00	Adequate	334322	Active	25627	7 yrs/200,000 miles (medium, med-duty)	04/05/2017	4/5/2010	102	1	1	3	1.67
Douglas County	United Community Action Network	V000941	1GBG5U198 8F414709	Champion	Defender	2010	23	2	\$93,174.00	Adequate	319252	Active	25627	7 yrs/200,000 miles (medium, med-duty)	04/05/2017	4/5/2010	102	1	1	3	1.67
Douglas County	United Community Action Network	V000124	1GBE5V123 7F416141	Chevy	med medium-duty bus	2007	19	2		Adequate	322143	Backup/Sp	•	7 yrs/200,000 miles (medium, med-duty)	01/01/2014	1/1/2007	141	1	1	3	1.67
Gilliam County	Gilliam County	V001385	5TDKK3DCX D5301323	Toyota	Sienna	2013	7	0	\$29,602.00	Adequate	135843	Active	27681	4 yrs/100,000 miles (small, light-duty)	01/08/2017	1/8/2012	81	1	1	3	1.67
Gilliam County	Gilliam County	V001427	5TDKK3DC3	Toyota	Sienna	2013	7	0	\$29,602.00	Adequate	116540	Active	27681	4 yrs/100,000 miles (small,	06/10/2017	6/10/2012	76	1	1	3	1.67
Gilliam County	Gilliam County	V000141	DS328072 1FDWE35L7 3HB58384	Ford	E-350 Econoline	2003	9	1	\$36,385.00	Good	81891	Active		light-duty) 4 yrs/100,000 miles (small, light-duty)	01/01/2007	1/1/2002	201	1	2	4	2.33
Gilliam County	Gilliam County	V001206	JTLZE4FE5A	Toyota	Scion XB	2010	7	0	\$19,279.00	Good	86360	Active	26508	4 yrs/100,000 miles (small,	07/01/2015	7/1/2010	99	1	2	4	2.33
Gilliam County	Gilliam County	V001386	1110626 2T3BF4DVX	Toyota	Rav 4	2012	4	0	\$23,620.08	Good	69521	Active	27681	light-duty) 4 yrs/100,000 miles (small,	01/08/2017	1/8/2012	81	1	3	4	2.67
Gilliam County	Gilliam County	V001553	CW254027 5FNRL5H25	Honda	Odyssey	2015	7	0	\$22,600.00	Good	64414	Active	29339	light-duty) 4 yrs/100,000 miles (small,	02/19/2019	2/19/2014	56	1	3	4	2.67
Gilliam County	Gilliam County	V001549	FB029666 5J6RM4H3X	Honda	CR-V		5	0	\$22,600.00		64282	Active	29339	light-duty) 4 yrs/100,000 miles (small,	01/07/2019	1/7/2014	57	1	3	5	3.00
Gilliam County	Gilliam County	V001697		Mobility	MV-1	2015	4	1	\$55,063.00	Excellent	15683	Active	30767	light-duty) 4 yrs/100,000 miles (small,	02/16/2020	2/16/2015	44	2	5	5	4.00
Gilliam County	Gilliam County	V001639	XFM100122 5TDKZ3DC6	Ventures	Sienna		8	0		Excellent	6	Active		light-duty) 4 yrs/100,000 miles (small,	03/05/2022	3/5/2017	19	4	5	5	4.67
Gilliam County	Gilliam County	V001953	HS895068 2C7WDGBG	Dodge	Van	2017	5	2	\$42,869.00	Excellent	1774	Active	31430	light-duty) 4 yrs/100,000 miles (small,	08/01/2022	8/1/2017	14	4	5	5	4.67
Gilliam County	Gilliam County	V002058	3HR838562 5TDK23DC8	Toyota	Sienna		8	0	*,	Excellent	10	Active		light-duty) 4 yrs/100,000 miles (small,	09/24/2022	9/24/2017	13	4	5	5	4.67
Gilliam County	Gilliam County	V002059	JS932269 5TDK23DC9	Toyota	Sienna	2018	8	0		Excellent	80	Active		light-duty) 4 yrs/100,000 miles (small,	09/27/2022	9/27/2017	13	4	5	5	4.67
Gilliam County	Gilliam County	V001198	JS940395 1FDFE4FS5	Ford	F450		12	1	\$58,407.00		35885	Active	26508	light-duty) 5 yrs/150,000 miles	08/30/2016	8/30/2011	85	1	5	4	3.33
Gilliam County	Gilliam County	V001711	BDA80351 1GB6GUBG2		Arboc Spirit of	2016		2	\$123,882.00		10249	Active	30894	(medium, light-duty) 5 yrs/150,000 miles	06/18/2021	6/18/2016	28	4	5	5	4.67
Grant County	Grant County Transportation	V000934	G1185765 2D4RN4DE6		Mobility ElDorado Amerivan		6	1	\$42,158.00		185235	Active	26064	(medium, light-duty) 4 yrs/100,000 miles (small,	03/10/2014	3/10/2009	115	1	1	3	1.67
Transportation District Grant County	District Grant County Transportation	V000934	AR206018 1FDXE45S7	Ford	ElDorado Aerotech		16	2	942,136.00	Good	125291	Active	20004	light-duty) 4 yrs/100,000 miles (small,	01/01/2011	1/1/2006	153	1	1	4	2.00
Transportation District Grant County	District Grant County Transportation	V000302	7DB21110 2C4RDGBG2	,	Ameriyan		7	2	640 470 00		172666		07000	light-duty) 4 yrs/100,000 miles (small,	11/14/2016				<u> </u>		
Transportation District Grant County	District Grant County Transportation		DR506214 1GB6GUBL2	Doage					\$43,478.00			Active	27682	light-duty) 4 yrs/100,000 miles (small,		11/14/2011	83	1	1	4	2.00
Transportation District Grant County	District Grant County Transportation	V001727	G1337914 1FDVU4XG4	Chevrolet	Champion		12	3	\$84,010.00		48168	Active	30782	light-duty) 4 yrs/100,000 miles (small,	09/19/2020	9/19/2015	37	2	4	5	3.67
Transportation District Grant County	District Grant County Transportation	V001780	HKB08721 1FDEE3FS3	Ford	Transit		8	2	\$74,275.00		19121	Active	31438	light-duty) 5 yrs/150,000 miles	11/06/2021	11/6/2016	23	4	5	5	4.67
Transportation District Grant County	District Grant County Transportation	V001460	EDA17100 1GB6GUBL0	Ford	Elkhart ECII ElDorado Aerotech		12	5	\$65,070.00		144995	Active	29352	(medium, light-duty) 5 yrs/150,000 miles	02/24/2019	2/24/2014	56	2	2	4	2.67
Transportation District	District Grant County Transportation	V001702	G1136125 1GB6GUBL0	Chevrolet	240			2	\$85,107.00		93775	Active	30415	(medium, light-duty) 5 yrs/150,000 miles	06/08/2021	6/8/2016	28	4	3	4	3.67
Transportation District		V001712	G1271363	Chevrolet	Champion	2016	12	3	\$85,578.00	Excellent	47178	Active	ED-1517	(medium, light-duty)	08/08/2021	8/8/2016	26	4	4	5	4.33

Owner Name	Operator Name	Asset#	VIN	Asset Make	Asset Model	Year	Seat	Seat ADA	Original Value	Last Condition	Asset Last Odometer	Status	Sub- Grant#	EUL Category	EUL Date	In Service Date	Months in Service	Useful Life Scale	Useful Mileage Scale	Condition Assessment Scale	SGR Avg. Scale
Harney County	Harney County	V000900	2D4RN4DEX AR164520	Entervan	Braun Entervan	2010	5	2	\$37,219.00	Marginal	165360	Active	25629	4 yrs/100,000 miles (small, light-duty)	01/23/2014	1/23/2009	117	1	1	2	1.33
Harney County	Harney County	V001371	2C4RDGCG2 DR514540	Dodge Grand Caravan Liberty	Grand Caravan Liberty	2013	5	3	\$42,657.00	Marginal	118721	Active	28523	4 yrs/100,000 miles (small, light-duty)	12/26/2016	12/26/2011	82	1	1	2	1.33
Harney County	Harney County	V001372	2C4RDGCG C2DR51500 8	Dodge	Grand Caravan Liberty	2013	5	3	\$42,657.00	Marginal	128640	Active	28523	4 yrs/100,000 miles (small, light-duty)	12/26/2016	12/26/2011	82	1	1	2	1.33
Harney County	Harney County	V001376	1FDEE3FL9 DDA15259	Ford	Champion Crusader	2013	8	2	\$53,646.00	Adequate	134975	Active	28523	4 yrs/100,000 miles (small, light-duty)	02/20/2017	2/20/2012	80	1	1	3	1.67
Harney County	Harney County	V001644	1FBVU4XG3 GKA37857	Ford	Transit 350XL NorCal Van	2016	9	2	\$57,999.00	Good	60726	Active	30416	4 yrs/100,000 miles (small, light-duty)	03/07/2020	3/7/2015	43	2	3	4	3.00
Harney County	Harney County	V001789	1FDVU4XGX HKA47438	Ford	New England Wheels Transit 350 XL	2017	10	2	\$60,996.00	Excellent	41797	Active	31374	4 yrs/100,000 miles (small, light-duty)	03/28/2021	3/28/2016	31	3	4	5	4.00
Harney County	Harney County	V001830	1FDVU4XG8 HKA47437	Ford	New England Wheels Transit 350 XL	2017	10	2	\$62,177.00	Excellent	44937	Active	31439	4 yrs/100,000 miles (small, light-duty)	05/02/2021	5/2/2016	29	3	4	5	4.00
Harney County	Harney County	V001645	1FDEE3FLO GDC24071	Ford	E-350 Champion Challenger	2016	12	2	\$60,937.00	Good	58222	Active	30416	5 yrs/150,000 miles (medium, light-duty)	03/04/2021	3/4/2016	31	3	4	4	3.67
Hood River County Transportation District	Hood River County Transportation District	V002025	ZM93JMDA3 6W063465	MCI	J4500	2006	56	2		Good	414591	Active		12 yrs/500,000 miles (large, heavy-duty)	09/17/2030	9/17/2018	1	5	2	4	3.67
Hood River County Transportation District	Hood River County Transportation District	V001056	5TDJK3DC6 BS002632	Toyota	Sienna	2011	7	0	\$30,104.00	Good	42736	Active	26513	4 yrs/100,000 miles (small, light-duty)	12/10/2014	12/10/2009	106	1	4	4	3.00
Hood River County Transportation District	Hood River County Transportation District	V000903	1FDFE4FS6 ADA11165	Ford	Eldorado Aerotech 250	2010	18	2	\$65,421.00	Poor	171977	Active	25630	5 yrs/150,000 miles (medium, light-duty)	03/26/2015	3/26/2010	103	1	1	1	1.00
Hood River County Transportation District	Hood River County Transportation District	V000904	4 EDEE 4 ECO	Ford	Eldorado Aerotech 250	2010	18	2	\$65,421.00	Poor	120289	Pending Disposal	25630	5 yrs/150,000 miles (medium, light-duty)	03/26/2015	3/26/2010	103	1	2	1	1.33
Hood River County Transportation District	Hood River County Transportation District	V001383	1FDFE4FS1 CDB38246	Ford	Elkhart ECII	2012	14	2	\$62,932.00	Good	114682		27482	5 yrs/150,000 miles (medium, light-duty)	03/04/2018	3/4/2013	67	1	2	4	2.33
Hood River County	Hood River County	V001585	1FDFE4FS9	Ford	Elkhart ECII	2016	18	2	\$68,411.00	Good	77085	Active	27482	5 yrs/150,000 miles	08/18/2020	8/18/2015	38	3	3	4	3.33
Transportation District Hood River County	Transportation District Hood River County	V001766	GDC03172 1FDFE4FS7	Ford Elkhart	Coach EC 11	2017	14	2	\$63,912.00		46465	Active	30731	(medium, light-duty) 5 yrs/150,000 miles	10/27/2021	10/27/2016	24	4	4	4	4.00
Transportation District Hood River County	Transportation District Hood River County	V001775	HDC05262 1FDFE4FS0	Ford E450	Elkhart Coach EC II	2017	14	2	\$63,912.00		43940	Active	30731	(medium, light-duty) 5 yrs/150,000 miles	01/30/2022	1/30/2017	20	4	4	4	4.00
Transportation District Hood River County	Transportation District Hood River County	V001184	HDC05247 1FDFE4FS1	Ford E450	Champion Bus		20	2	\$63,966.00		139678	Active	26513	(medium, light-duty) 7 yrs/200,000 miles	07/31/2018	7/31/2011	86	1	3	1	1.67
Transportation District Hood River County	Transportation District Hood River County	V001401	BDA72604 1FDFE4FS1	Ford F450	Elkhart	2013	18	2	\$66,540.00	Good	169137	Active	28524	(medium, med-duty) 7 yrs/200,000 miles	5/6/2020	5/6/2013	65	2	2	4	2.67
Transportation District Josephine County	Transportation District Josephine County	V001976	DDA53067 15GCD2115	Gillig	Phantom	1997	45	2		Poor	99579	Active		(medium, med-duty) 12 yrs/500,000 miles	09/02/2026	9/2/2014	49	4	5	1	3.33
Josephine County	Josephine County	V001977	V1088669 15GGD1815	Gillig	Phantom - If	1998	43	2		Poor	49200	Active		(large, heavy-duty) 12 yrs/500,000 miles	09/02/2026	9/2/2014	49	4	5	1	3.33
Josephine County	Josephine County	V001980	W1070255 1N9MNAC6X	Eldorado	EZII	2016	29	3		Good	78936	Active		(large, heavy-duty) 12 yrs/500,000 miles	05/10/2028	5/10/2016	29	5	5	4	4.67
Josephine County	Josephine County	V001981	GCO84085 IN9MNAC68	Eldorado	EZII	2016	29	3		Good	78122	Active		(large, heavy-duty) 12 yrs/500,000 miles	05/12/2028	5/12/2016	29	5	5	4	4.67
			GCO844084 1FDEE35S9		Startrans/Candidat									(large, heavy-duty) 4 yrs/100,000 miles (small,							
Josephine County	Josephine County	V000946	9DA92794 1GBDV13W9	Ford	е	2009	10	2	\$51,034.00		211676	Active	26072	light-duty) 4 yrs/100,000 miles (small,	01/19/2014	1/19/2009	117	1	1	2	1.33
Josephine County	Josephine County	V000959	8D163490 2D4RN3D1X	Chevrolet	Uplander ElDorado		4	2		Poor	76728	Disposal		light-duty) 4 yrs/100,000 miles (small,	09/23/2012	9/23/2007	133	1	2	1	1.33
Josephine County	Josephine County	V001972	AR489529	Dodge	Grand Caravan	2010	4	2		Poor	76489	Active		light-duty)	07/01/2017	7/1/2012	75	1	2	1	1.33
Josephine County	Josephine Community Transit	V000846	B520675	Dodge Grand Caravan	Braun Entervan	2009	6	2	\$36,769.00	Poor	58996	Active	25631	4 yrs/100,000 miles (small, light-duty)	07/01/2013	7/1/2008	123	1	3	1	1.67
Josephine County	Josephine County	V000858	1FTSS34L29 DA20376	Ford	Braun TranzSporter	2009	7	2	\$46,713.00	Poor	59956	Active	25631	4 yrs/100,000 miles (small, light-duty)	09/11/2013	9/11/2008	121	1	3	1	1.67
Josephine County	Josephine County	V000947	1FDEE35S0 9DA92795	Ford	Startrans/Candidat e	2009	10	2	\$51,034.00	Marginal	93444	Active	26072	4 yrs/100,000 miles (small, light-duty)	01/19/2014	1/19/2009	117	1	2	2	1.67
Josephine County	Josephine County	V000958	1GBDV13W X8D163708	Chevrolet	Uplander	2008	4	2		Poor	54155	Pending Disposal		4 yrs/100,000 miles (small, light-duty)	09/23/2012	9/23/2007	133	1	3	1	1.67
Josephine County	Southern Oregon ASPIRE	V001119	1GB6G2AG0 A1115288	Chevrolet	Startrans Senator	2010	12	3	\$52,000.00	Adequate	273705		26515	4 yrs/100,000 miles (small, light-duty)	06/01/2015	6/1/2010	100	1	1	3	1.67
Josephine County	Josephine County	V000160	1FDXE45S7 3HB43272	Ford	bus	2003				Poor	272260	Pending Disposal		5 yrs/150,000 miles (medium, light-duty)	01/01/2008	1/1/2003	189	1	1	1	1.00
Josephine County	Josephine County	V000933	1GB9G5AG7 A1105453	Ford	Startrans Senator	2010	21	2	\$72,217.00	Poor	222026	Pending Disposal	25631	7 yrs/200,000 miles (medium, med-duty)	03/22/2017	3/22/2010	103	1	1	1	1.00
Josephine County	Josephine County	V001232	1GB6G5BG1 B1178238	Chevrolet Arboc	Spirit of Mobility	2011	25	2	\$142,435.00	Poor	242807		27483	7 yrs/200,000 miles (medium, med-duty)	01/04/2019	1/4/2012	81	2	1	1	1.33
Josephine County	Josephine County	V001233	1GB6G5BG7 B1178275	Chevrolet Arboc	Spirit of Mobility	2011	25	2	\$142,435.50	Poor	234111	Active	27483	7 yrs/200,000 miles (medium, med-duty)	01/31/2019	1/31/2012	80	2	1	1	1.33
Josephine County	Josephine County	V001234	1GB6G5BG1 B1178322		Spirit of Mobility	2011	25	2	\$142,435.50	Poor	232987	Active	27483	7 yrs/200,000 miles (medium, med-duty)	01/31/2019	1/31/2012	80	2	1	1	1.33

APPENDIX 2 FACILITY INVENTORY BY SUBRECIPIENT



Asset AssetOwner Name	OPTIS#	Status	District Lot	Year Built	Original Condition	Sq Footage	Lot Size (Acres)		Land Zone Legal Id Possesion	Sub Grant #	Asset EUL For Qty	Asset EUL For Qty Measure	Asset EUL Fr Date	Asset EUL To Date
Basin Transit Service Transportation District	S00056	Active		2000	Adequate	270		\$20,435.00	2000-01-18T00:00:00.000		10	Year	2000-01-18T00:00:00	2010-01-18T00:00:00
	S00012	Active			Excellent		3.34		Commercial 00846 11S03W07BD 00500 2010-01-01T00:00:00.000	25602	40	Year	2010-01-01T00:00:00	2050-01-01T00:00:00
City of Canby	S00022	Active			Good				Enhanced ADA Access to existing site 2010-12-09T00:00:00.000	25724	40	Year	2010-12-09T00:00:00	2050-12-09T00:00:00
City of Lebanon	S00003	Active	MF1385-580	2009-2011	Good	5700	1895.44	\$48,005.00		25714	20	Year		
City of Sandy	S00033	Active		2012	Good				Design and Construction of Transit Center 2013-02-05T00:00:00.000	27230	40	Year	2013-02-05T00:00:00	2053-02-05T00:00:00
City of Woodburn	S00002	Active	PropID R108951	2009-2011	Excellent	7015	.00		051W18BA08400 2010-11-01T00:00:00.000	25718	40	Year	2010-11-01T00:00:00	2050-11-01T00:00:00
Columbia County	S00017	Active		2009	Adequate	222761	5.11	\$1,140,000.00	LI Light Industrial RAILROAD ADDITION TO ST HELENS Block - 4 Lot - "1,2,3,4,5, ST HE 2009-06-30T00:00:00.000	25720	100	Year	2009-06-30T00:00:00	2109-06-30T00:00:00
Columbia County	S00030	Active			Excellent				Renovation of Rainier Transit Facility 2010-09-09T00:00:00.000	25706	40	Year	2010-09-09T00:00:00	2050-09-09T00:00:00
Community Connection of Northeast Oregon, Inc.	S00046	Active		2008	Excellent			\$1,117,412.00	Lot 2204 East Penn Ave La Grande 23486 Transit Facility ConnectOregon 2008-12-03T00:00:00.000		40	Year	2008-12-03T00:00:00	2048-12-03T00:00:00
Confederated Tribes of the Umatilla Indian Reservation	S00044	Active	28518-Several		Adequate				28518-Several-SeeAttached 28518-Paving/Landscaping Transit Center- SeeAttached	28518	20	Year		
Coos County Area Transit Service District	S00015	Active		2010	Adequate	1440	0.44		T25 R13 S21SC TL 2600 & 2700 Coos Bay, OR 2009-07-01T00:00:00.000	25711	100	Year	2009-07-01T00:00:00	2109-07-01T00:00:00
Gilliam County	S00064	Active		1997	Excellent	1300	.00	\$25,000.00	Open Space/Public Facilities 04S21E10AC-01600-R03289 1997-07-01T00:00:00.000		40	Years		2037-07-01T00:00:00
Gilliam County	S00070	Active		2000	Excellent	1200	0.14		Commercial 03N21E28BD-03501-R04772 2000-09-01T00:00:00.000		40	Years		2040-09-01T00:00:00
Gilliam County	S00072	Active		1997	Excellent	1200	0.14		commercial 04S21E10CA-01700-R00355 1997-07-01T00:00:00.000		40	Years		2037-07-01T00:00:00
Hood River County Transportation District	S00023	Active			Good				Previous owned land Cnty Map #01-3N-10- 26CA 2010-04-15T00:00:00.000	24411	40	Year	2010-04-15T00:00:00	2050-04-15T00:00:00
Hood River County Transportation District	S00024	Active			Good					25605	40	Year	2012-06-30T00:00:00	2052-06-30T00:00:00
	S00025	Active		2012	Good				Park & Ride on previously owned Land Cnty map #01-3N-10-26CA 2012-06-30T00:00:00.000	25605	20	Year	2012-06-30T00:00:00	2032-06-30T00:00:00
Hood River County	S00037	Active		2014	Good	16786			Park & Ride Lot TBD	27231				
Transportation District Josephine County	S00008	Active		2010	Good				Dr	25713	40	Year	2010-01-30T00:00:00	2050-01-30T00:00:00
Lake County	S00053	Active		2017	Excellent			\$40,000.00		31370				
Lincoln County Transportation Service	S00005	Active	RC # 2010-05863	2009-2011	Good		8.16	\$787,016.13	97641 Tax Map 11-11-04-CC Tax Lots 01900 & 02001	25608	40	Year		
District Mid-Columbia Economic Development District	S00052	Active		2016	Excellent	3640	3.43	\$1,559,051.00	Commercial 2016-06-01T00:00:00.000	30716	40	Year	2016-06-01T00:00:00	2056-06-01T00:00:00
Ride Connection, Inc. Sherman County	S00031 S00043	Active Active	12/28/2012	2011	Good Good				Capital Facility Development Bus Barn Expansion from 4 to 6 bays	27709 26549	40 40	Year Year	2011-04-26T00:00:00	2051-04-26T00:00:00
South Clackamas	S00004	Active	RC# 2009-059187				2.54		2011-04-26T00:00:00.000 Tax Map (Township) Map 5 2E 9D	25645	40	Year		
Transportation District									Tax Lot 1500 & 1600					
Sunset Empire Transportation District	S00029	Active		2009	Good				80908CB07900,80908CB08000,80908CB 08100 2009 OPS Fencing/Paving 2009-07-29T00:00:00.000	25610	20	Year	2009-07-29T00:00:00	2029-07-29T00:00:00
Tillamook County	S00001	Active	2010-003530	2009-2010	Excellent	5700	.00	\$1,299,362.00	P-S Permit ZP-09-64 Tax Lot 500	25719	40	Year		

ORDINANCE NO. 1503

AN ORDINANCE GRANTING TO EXTENET SYSTEMS INCORPORATED, A NONEXCLUSIVE FRANCHISE TO CONSTRUCT, OPERATE & MAINTAIN A TELECOMMUNICATIONS NETWORK AND PROVIDE TELECOMMUNICATIONS SERVICES WITHIN THE CITY OF CANBY OREGON

WHEREAS, ExteNet Systems Inc., (herein called Franchisee) provides Telecommunications services within the City of Canby, Oregon; and

WHEREAS, the City believes it is in the best interests of the City to promote the offering of competitive telecommunications services, subject to the City's lawful authority to regulate the use of Public Rights-of-Way; and

WHEREAS, Franchisee has applied for a Telecommunications Franchise pursuant to Canby Municipal Code (CMC) Chapter 12.36 relating to Telecommunications located in the public rights of way, and the City of CANBY "City" has reviewed said application and has determined that it meets the requirements of the City's Ordinance subject to the terms and conditions of CMC Chapter 12.36 and stated herein:

NOW, THEREFORE, THE CITY OF CANBY ORDAINS AS FOLLOWS:

Section 1: Definitions.

Gross Revenues: Any and all revenue, of any kind, nature, or form, without deduction for expense in the City of CANBY and is further defined in Section 11. All such revenue remains subject to applicable FCC rules and regulations which exclude revenues from internet access services while prohibited by law.

Other definitions located in CMC Chapter 12.36

Section 2: Grant of Franchise. In conjunction with CMC Chapter 12.36 et.al., the City hereby grants to Franchisee, its successors and assigns as authorized herein, a nonexclusive right, privilege, authority and Franchise to erect, construct, operate, repair and maintain in, under, upon, along, and across the City's Rights-of-Way, its underground lines, anchors, wires, cables, conduits, laterals and other necessary and convenient fixtures and equipment, including but not limited to, amplifiers, receivers, battery units, equipment cabinets, through bolts, washers, nuts, power supply cabinets, power meters, grounding or bond wires, enclosures, cabinets, battery back-up units, and related equipment, for the purposes of constructing, operating and maintaining a competitive Telecommunications network within the City. Separate written agreements are necessary before Franchisee is allowed to locate, operate, or construct any aboveground facilities. Franchisee agrees to obtain and maintain a business license to conduct business in the City of Canby and keep it current during the life of this Franchise. Franchisee agrees to comply with all applicable federal, state, and local laws, ordinances, rules and regulations, including CMC Chapter 12.36, as amended from time to time.

Section 3: Franchise Not Exclusive. The Franchise granted herein (the "Franchise") is not exclusive, and shall not be construed as any limitation upon the right of the City to grant to other persons or corporations, including itself, rights, privileges or authority the same as, similar to or different from the rights, privileges or authority herein set forth, in the same or other Rights-of-Way, by Franchise, permit or otherwise; provided, however, that any such grant shall be done in a competitively neutral and non-discriminatory manner with respect to the rights, privileges and authorities afforded Franchisee.

Section 4: Term and Termination. The term of this Franchise shall be ten (10) years, commencing with the effective date of this Ordinance. Thereafter, this Franchise shall continue in full force and effect for an additional ten (10) years unless notice is given by either party ninety (90) days before expiration, of its intention to terminate or renegotiate the Franchise. Upon termination or expiration of the Franchise, Grantee shall, within one hundred and eighty days (180), remove all its facilities from the City's Rights-of-Way. Should the Grantee fail to remove its facilities within the one hundred and eighty day period (180), the City may remove.

Section 5: No Limitation of City Authority.

- (a) Except as provided in Section 6 below, nothing in this Franchise shall in any way be construed or interpreted to prevent, or in any way limit, the City from modifying or performing any work in its Rights-of-Way, or granting other franchises for use of Rights-of-Way, or of adopting general ordinances regulating use of or activities in the Rights-of-Way, or of otherwise abrogating or limiting any rights, privileges or property interest the City now has in its Rights-of-Way, whether now owned or hereinafter acquired.
- (b) In the event that any portion of the Franchisee's infrastructure interferes with any present or future use the City desires to make of its Rights-of-Way, Franchisee shall, upon request, and at its sole expense, promptly relocate such infrastructure, and restore the area where such relocation occurs to as good a condition as existed before the work was undertaken, unless otherwise directed in writing by the City.
- (c) Where the Franchisee had paid for the relocation costs of the same facilities at the request of the City within the past five (5) years, the Franchisee's share of the cost of relocation will be paid by the City if it requested the subsequent relocation.
- (d) Except as otherwise provided by law, and subject to Section 6 herein, nothing in this Franchise shall be construed to give the Franchisee any credit or exemption from any nondiscriminatory, generally applicable business tax, or other tax now or hereafter levied upon Franchisee's taxable real or personal property, or against any permit fees or inspection fees required as a condition of construction of any improvements upon Franchisee's real property and imposed under a generally applicable ordinance or resolution.
- <u>Section 6: Competitively Neutral Application.</u> The City shall impose, on a competitively neutral and nondiscriminatory basis, similar terms and conditions upon other similarly situated providers of Telecommunications services operating within the City. Any requirement imposed on Franchisee that is determined not in compliance with this Section 6 shall be unenforceable against Franchisee.

Section 7: Construction, Maintenance and Repair of Infrastructure. Franchisee may make all needful excavations in any Right-of-Way for the purpose of placing, erecting, laying, maintaining or repairing Franchisee's infrastructure, and shall repair, renew and replace the same in accordance with Canby Municipal Code. Franchisee shall obtain all necessary permits for such excavation and construction, and pay all applicable fees. Such work shall be done only in accordance with plans or designs submitted to, and approved by, the City, such plans to be evaluated by the standards applied to the construction of other similar Telecommunications systems in the City.

Such work shall be performed in a good and workmanlike manner and in compliance with all rules, regulations, or ordinances which may, during the term of this Franchise, be adopted from time to time by the City, or any other authority having jurisdiction over Rights-of-Way. Prior to commencing excavation or construction, Franchisee shall give appropriate notice to other franchisees, licensees or permittees of the City owning or maintaining facilities which may be affected by the proposed excavation or construction.

- (b) In the event emergency repairs are necessary for Franchisee's facilities, Franchisee may after reasonable attempts to contact the City provided emergency contacts immediately initiate such emergency repairs. At least two emergency contacts will be provided and kept up to date. Franchisee shall give notice to the City's Department of Public Works by telephone, electronic data transmittal or other appropriate means before commencement of work performed under emergency conditions. Franchisee shall make such repairs in compliance with applicable ordinances and regulations, and shall apply for any necessary permits no later than the business day next following the discovery of the need for such repairs.
- (c) Franchisee shall construct and maintain its Telecommunications system in such a manner so as to not interfere with City sewer or water systems, or other City facilities.

Section 8: Insurance.

- (a) General. At all times during the term of this Franchise, Franchisee, at its own cost and expense, shall provide the insurance specified in this section.
- (b) Evidence Required. Within 30 days of the effective date of this Franchise, Franchisee shall provide the City with a certificate of insurance executed by an authorized representative of the insurer or insurers, evidencing that Franchisee's insurance complies with this section.
- (c) Notice of Cancellation, Reduction, or Material Change in Coverage. Policies shall include a provision requiring written notice by the insurer or insurers to the City in accordance with policy provisions prior to cancellation, reduction, or material change in coverage. Alternatively, Franchisee may, at its election, assume responsibility for providing the notice required in the preceding sentence. If insurance coverage is canceled, reduced or materially changed, Franchisee shall, prior to the effective date of such cancellation, reduction or material change, obtain the coverage required under this section, and provide the City with documentation of such coverage. Franchisee shall be responsible, to the extent not caused by the City's negligence or

intentional misconduct, for the costs of any damage, liability, or injury, which are not otherwise covered by insurance or because of a failure to comply with this section.

- (d) Insurance Required. During the term of this contract, Franchisee shall maintain in force, at its own expense, the following insurance:
- (1) Workers' compensation insurance for all subject workers; and
- (2) General liability insurance with a combined single limit, or the equivalent, of not less than \$1,000,000 for each person, and \$3,000,000, for each occurrence of bodily injury and \$3,000,000 for property damage, which coverages shall include contractual liability coverage for the indemnity provided under this contract, and naming the City, its officials, officers, employees and agents as additional insureds with respect to Franchisee's activities pursuant to this Franchise.

The insurance policy limits required in section 8 may be satisfied by Provider through a combination of the underlying insurance policy and umbrella (excess) liability policy(ies) so long as said umbrella policies are, at a minimum, "follow form" and provide insurance equal to or greater than coverage afforded by the underlying liability policy(ies).

Section 9: Transfers and Change in Control.

- (a) Transfer. This Franchise shall not be sold, leased, assigned or otherwise transferred, nor shall any of the rights or privileges herein granted or authorized be leased, assigned, mortgaged, sold or transferred, either in whole or in part, nor shall title hereto, either legal or equitable, or any right, interest or property herein, pass to or vest in any person, except the Franchisee, either by act of the Franchisee or by operation of law, without the consent of the City, expressed in writing, such consent not to be unreasonably withheld. If the Franchisee wishes to transfer this Franchise, the Franchisee shall give City written notice of the proposed transfer, and shall request consent of the transfer by the City.
- (b) Any transfer of ownership affected without the prior written consent of the City shall render this Franchise subject to revocation. The City shall have 60 days to act upon any request for approval of a transfer. If the City fails to render a final decision on the request within said 60 days, the request shall be deemed granted unless the Franchisee and the City agree to an extension of time.
- (c) The Franchisee, upon any transfer, shall within 60 days thereafter file with the City a certified statement evidencing the transfer and an acknowledgment of the transferee that it agrees to be bound by the terms and conditions contained in this Franchise.
- (d) The requirements of this section shall not be deemed to prohibit the use of the Franchisee's property as collateral for security in financing the construction or acquisition of all or part of a Telecommunications System of the Franchisee or any affiliate of the Franchisee. However, the Telecommunications System franchised hereunder, including portions thereof used as collateral, shall at all times continue to be subject to the provisions of this Franchise.

(e) The requirements of this section shall not be deemed to prohibit sale of tangible assets of the Franchisee in the ordinary conduct of the Franchisee's business without the consent of the City. The requirements of this section shall not be deemed to prohibit, without the consent of the City, a transfer to a transferee whose primary business is Telecommunications System operation and having a majority of its beneficial ownership held by the Franchisee, a parent of the Franchisee, or an affiliate, a majority of whose beneficial ownership is held by a parent of the Franchisee.

Section 10: Indemnification. Franchisee shall indemnify, control the defense of, and hold the City harmless for any losses, claims, damages, awards, penalties or injuries incurred by any third party, including reasonable attorney's fees, which arise from any alleged breach of representations and warranties made under this Agreement, provided that the Franchisee is promptly notified of any such claims. The Franchisee shall have the sole right to defend such claims at its own expense. The City shall provide, at the Franchisee's expense, such assistance in investigating and defending such claims as the Franchisee may reasonably request.

Such indemnification shall not extend to independent claims of City negligence for City acts outside the scope of this contractual agreement. This indemnity shall survive the termination of this Agreement.

Section 11: Compensation.

- (a) Franchise Fee. In consideration of permission to use the streets and Rights-of-Way of the City for the construction, operation, and maintenance of a Telecommunications system within the City, the Franchisee shall pay to City during the term of this Franchise an amount equal to seven percent (7%) of the Franchisee's Gross Revenues ("Franchise Fee"). Any net uncollectibles, bad debts or other accrued amounts deducted from Gross Revenues shall be included in Gross Revenues at such time as they are actually collected. Revenue from point to point or multi-point services is based on the pro-rata share of the revenue from those services.
- (b) Modification Resulting from Action by Law. Upon thirty days notice and in the event any law or valid rule or regulation applicable to this Franchise limits the Franchise Fee below the amount provided herein, or as subsequently modified, the Franchisee agrees to and shall pay the maximum permissible amount and, if such law or valid rule or regulation is later repealed or amended to allow a higher permissible amount, then Franchisee shall pay the higher amount commencing from the date of such repeal or amendment, up to the maximum allowable by law.
- (c) Payment of Franchise Fees. Payments due under this provision shall be computed and paid quarterly for the preceding quarter, as of March 31, June 30, September 30, and December 31, each quarterly payment due and payable no later than 45 days after such dates. Not later than the date of each payment, the Franchisee shall file with the City a written statement, in a form satisfactory to the City and signed under penalty of perjury by an officer of the Franchisee, identifying in detail the amount of gross revenue received by the Franchisee, the computation basis and method, for the quarter for which payment is made.
- (d) The Franchise Fee includes all compensation for the use of the City's Rights-of-Way. Franchisee may offset against the Franchise Fee the amount of any fee or charge paid to the City in connection with the Grantee's use of the Rights-of-Way when the fee or charge is not imposed

under a generally applicable ordinance or resolution. The Franchise Fee shall not be deemed to be in lieu of or a waiver of any ad valorem property tax which the City may now or hereafter be entitled to, or to participate in, or to levy upon the property of Franchisee.

(e) Late franchise fee payments will be subject to late fees calculated on the basis of nine percent (9%) per annum of the amount past due. No acceptance of any payment shall be construed as accord that the amount paid is in fact the correct amount, nor shall such acceptance of payment be construed as a release of any claim the City may have for further or additional sums payable under the provisions of this Franchise. All amounts paid shall be subject to audit and recomputation by the City.

<u>Section 12: Extension of City Limits.</u> Upon the annexation of any territory to the City, the rights granted herein shall extend to the annexed territory to the extent the City has such authority. All Facilities owned, maintained, or operated by Grantee located within any public Rights-of-Ways of the annexed territory shall be subject to all of the terms of this Ordinance.

Section 13: Right to Inspect Records. In order to manage the Franchisee's use of Rights-of-Way pursuant to this Franchise, and to determine and verify the amount of compensation due to the City under this Franchise, the Franchisee shall provide, upon request, the following information in such form as may be reasonably required by the City: maps of the Franchisee's Telecommunications System; the amount collected by the Franchisee from users of Telecommunications Service provided by Franchisee via its Telecommunications network; the character and extent of the Telecommunications Service rendered therefore to them; and any other related financial information required for the exercise of any other lawful right of Franchisee under this Franchise. The City agrees that such information is confidential and that the City will use such information only for the purpose of managing its Rights-of-Way, determining compliance with the terms of this Franchise, and verifying the adequacy of Franchisee's Fee payments. The City further agrees to protect such information from disclosure to third parties to the maximum extent allowed by Oregon law.

Section 14: Right to Perform Franchise Fee Audit or Review; Default. In addition to all rights granted under Section 13, the City shall have the right to have performed, a formal audit or a professional review of the Franchisee's books and records by an independent private auditor, for the sole purpose of determining the Gross Receipts of the Franchisee generated through the provision of Telecommunications Services under this Franchise and the accuracy of amounts paid as Franchise Fees to the City by the Franchisee; provided, however, that any audit or review must be commenced not later than 3 years after the date on which Franchise Fees for any period being audited or reviewed were due. The cost of any such audit or review shall be borne by the City. The City agrees to protect from disclosure to third parties, to the maximum extent allowed by State law, any information obtained as a result of its rights pursuant to this Section, or any compilation or other derivative works created using information obtained pursuant to the exercise of its rights hereunder.

<u>Section 15: Right to Inspect Construction.</u> The City or its representatives shall have the right to inspect all construction or installation work performed pursuant to this Franchise and to make

such tests as it shall find necessary to ensure compliance with the terms of this Franchise and other pertinent provisions of law relating to management of the City's Rights-of-Way.

Section 16: Venue.

(b) Venue for any proceeding brought to enforce any term or condition of this Franchise shall be the local Circuit Court for the City; provided, however, that should any proceeding be brought in a federal forum, such proceeding shall be brought in the U.S. District Court of Oregon in Portland, Oregon, with the parties stipulating to trial in Portland, Oregon.

<u>Section 17: Limitation of Liability.</u> The City and the Franchisee agree that neither shall be liable to the other for any indirect, special, or consequential damages, or any lost profits, arising out of any provision or requirement contained herein, or, in the event this Franchise, or any part hereof, is determined or declared to be invalid.

Section 18: Compliance with Applicable Laws. Franchisee shall comply with all applicable federal, state, and local laws, ordinances, and regulations, whether now in existence or hereinafter enacted. Nothing contained in this Franchise shall be construed as authorizing the Franchisee, its officers, employees or agents, to violate any federal, state or local law, whether now in existence or hereinafter enacted, including, by way of illustration but not of limitation, any provision of Oregon anti-trust law, ORS 646.750-646.836, or the Oregon Unlawful Trade Practices Act, ORS 646.650-646.652. Nothing contained in this section shall be construed as requiring Franchisee to comply with any federal, state or local law that is repealed or otherwise rendered unenforceable subsequent to the adoption of this Franchise.

<u>Section 19: Notice.</u> Any notice provided for under this Franchise shall be sufficient if in writing and (1) delivered personally to the other party or deposited in the U.S. Mail, postage prepaid, certified mail, return receipt requested; (2) sent overnight by commercial air courier; or (3) sent by facsimile transmission, provided receipt of such facsimile is confirmed, in writing, on the first business day following the date of transmission. Notice shall be sent to the following address, or such other address as each party may specify in writing:

Rick Robinson City Administrator PO Box 930 Canby, OR 97013 Phone: 503-266-0745

Facsimile: 503-266-7961

ExteNet Systems, Inc

3030 Warrenville Road, Suite 340 Lisle, Illinois 60532 Attn: CFO

With a copy to General Counsel at same address

Ordinance 1503

Notice shall be deemed effective upon the earliest date of actual delivery; three business days after deposit in the U.S. mail as provided herein; one business day after shipment by commercial air courier; or the same day as transmitted by facsimile, provided transmission of such facsimile is confirmed in writing as provided herein.

<u>Section 20: Captions.</u> The captions to sections of this Franchise are intended solely to facilitate reading and reference of the sections and provisions contained herein, and shall not affect the meaning or interpretation of any section or provision of this Franchise.

<u>Section 21: Severability.</u> If any part of this Franchise becomes or is held to be invalid for any reason, the determination will affect only the invalid portion of this Franchise. In all other respects this Franchise will stand and remain in full force and effect as if the invalid provision had not been part of this Franchise.

Section 22: Waiver.

- (a) The City is vested with the power and authority to reasonably regulate, and manage, its Rights-of-Way in a competitively neutral and non-discriminatory manner, and in the public interest. Franchisee shall not be relieved of its obligations to comply with any provision of this Franchise by reason of the failure of the City to enforce prompt compliance, nor does the City waive or limit any of its rights under this Franchise by reason of such failure or neglect.
- (b) No provision of this Franchise will be deemed waived unless such waiver is in writing and signed by the party waiving its rights. However, if Franchisee gives written notice of a failure or inability to cure or comply with a provision of this Franchise, and the City fails to object within a reasonable time after receipt of such notice, such provision shall be deemed waived.

SUBMITTED to the Canby City Council and read the first time at a regular meeting therefore on Wednesday, February 6, 2019, and ordered posted in three (3) public and conspicuous places in the City of Canby as specified in the Canby City Charter and scheduled for second reading before the City Council for final reading and action at a regular meeting thereof on Wednesday, February 20, 2019 commencing at the hour of 7:00 PM at the Council Meeting Chambers located at 222 NE 2nd Avenue, 1st Floor, Canby, Oregon.

Kimberly Scheafer, MMC	
City Recorder	

PASSED on the second and final reading by the Canby City Council at a regular meeting thereof on February 20, 2019 by the following vote:	
YEASNA	AYS
	Brian Hodson Mayor
ATTEST:	
Kimberly Scheafer, MMC City Recorder	
	Approved as to Form:
	Joseph Lindsay City Attorney
Accepted	(date)
Franchisee President and CEO S	ignature
Printed Name	