Kentucky Public Transit Tier II Sponsor Transit Asset Management Plan



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Background:

The Kentucky Transportation Cabinet/Office of Transportation Delivery (KYTC/OTD) is the designated recipient of the Federal Transit Administration (FTA) Section §5311, §5310, §5339 and §5309 funds. As the designated recipient, it is the Office of Transportation Delivery's responsibility to administer FTA funds and provide oversight for operating and capital projects for transit agencies across the Commonwealth of Kentucky, who provide services such as Demand Response, Deviated/Fixed Routes and Intercity Transportation. As the Office of Transportation Delivery is the designated recipient, we will be sponsoring the Tier II Group TAM plan for all of the subrecipients that have, or currently, receive federal funds, and possess capital assets with Federal interest.

The objective of the Kentucky Transportation Cabinet/Office of Transportation Delivery (KYTC/OTD) Tier II Sponsored Transit Asset Management Plan is to provide a quality plan using accurate data that supports the decision making tools used to determine the replacement or maintenance value of existing assets in a cost-effective way, and, assist transit agencies in managing their physical assets and maintain a State of Good Repair (SGR), which means the condition in which a capital asset is able to operate at a full level of performance. This implementation would minimize the overall rehabilitation/maintenance costs and maximize the assets useful life. Transit agencies that utilize the Transit Asset Management Plan, could potentially make investment decisions that ultimately reduce the costs of maintaining its system.

Introduction:

The TAM final rule requires transit providers that receive federal financial assistance to develop a TAM Plan, or, be involved in a sponsored group plan. All TAM Plans for Tier II providers must include the following components:

- I. An inventory of assets Listing of Capital assets and information about assets.
- II. Condition assessment of inventory assets Rating of the asset's physical state; to be completed for assets an agency has direct capital responsibility for (level of detail sufficient to monitor and predict performance of inventoried assets).
- III. Description of Decision support tools An analytical process of tools that 1. Assists in capital asset investment prioritization and/or 2. Estimates capital needs over time.
- IV. Prioritized list of investments A prioritized list of projects or programs to manage or improve the SGR of capital assets.

The Office of Transportation Delivery has developed the Transit Asset Management Plan for Tier II providers, in five (5) stages. These stages include:

- Contacting subrecipients for group TAM participation, and establishing the accountable executive for each recipient;
- Determine if the agency is willing to participate in the sponsored plan, or has declined and will be creating their own plan;
- Compiling assets for each transit agency and conditioning the assets;
- Creating decision support tools and prioritizing investments;
- Assessing the condition of inventoried assets, which includes creating a prioritized list of projects or programs to manage or improve the SGR of capital assets.

Participants:

The plan will encompass 26 agencies and includes the following participants:

AACS – Audubon Area Community Services	LWT – Louisville Wheels Transportation
BGCAP – Blue Grass Community Action	MKCAP – Middle Kentucky Community
Partnership	Action Partnership
CCWT – Carroll County Wellness Transit	MCTA – Murray Calloway Transit Authority
CKCAC – Central Kentucky Community	MTS- Maysville Transit System
Action Council	
DBCAA- Daniel Boone Community Action	NKCAA – Northeast Kentucky Community
Agency	Action Agency
HCCAA – Harlan County Community Action	OCPT – Owen County Public Transit
Agency	
FKFT – Frankfort Transit System	PTA – Paducah Transit Authority
FCTA – Fulton County Transit Authority	PACS – Pennyrile Allied Community
	Services
GCSO - Gateway Community Action Service	RTEC – Rural Transit Enterprises
Organization	Coordinated
GTS – Glasgow Transit System	SCOT – Scottsville Transit System
KRF – Kentucky River Foothills Development	SVTS – Sandy Valley Transportation
Council	Services
LKLP – Leslie Knott Letcher Perry Community	UoL – University of Louisville Transportation
Action Council	
LVCAP – Licking Valley Community Action	WKU – Western Kentucky University
Program	Transportation

Inventory of Assets:

The Kentucky Transportation Cabinet/Office of Transportation Delivery compiled data for the 26 participating agencies in the sponsored Transit Asset Management Plan. The below table (Table 1) summarizes the number of assets in each category, the average age, and, the average mileage for Rolling Stock and the Non-Revenue Service Vehicles (equipment).

Table 1

Asset Category	Total Number	Average Age	Average Mileage
Equipment – Non-Revenue Service Vehicles	34	9 Years	67,814
Equipment - Other	4	11Years	N/A
Facilities – Administrative/Maintenance	38	16 Years	N/A
Facilities – Passenger/Parking Structures	3	11Years	N/A
Rolling Stock	1,541	5 Years	89,360

Condition Assessment of Inventory Assets:

The below table (Table 2) demonstrates the amount of assets, the average age, and the average assessment of the assets per asset category. Assets include equipment, facilities and rolling stock. The Transit Economic Requirements Model (TERM) was utilized to assess the condition of the facilities. Assessing components of the facility, a final TERM rating is assigned based on the condition.

The vehicles were assessed by determining the remaining useful life, utilizing the Useful Life Benchmarks provided by the Federal Transit Administration (FTA). (Please see Appendix B)

Asset Category	Count	Avg Age	Avg TERM (Facilities)/ Condition Rating	Met or Exceeded ULB
Equipment				
Non-Revenue Service Vehicles	34	9 Years	N/A	52.94%
Maintenance/Administrative	3	11Years	2.667	N/A
Bus Shelter	1	12 Years	3.6	N/A
Facilities				
Administrative/Maintenance	36	16 Years	4	N/A
Parking/Park and Ride	2	11 Years	4	N/A
Passenger Bus Transfer Station	1	11Years	3.83	N/A
Rolling Stock:				
Buses	49	9 Years	N/A	22.45%
Other Passenger Vehicles	1,541	5 Years	N/A	14.67%
Infrastructure:				
None	N/A	N/A	N/A	N/A

Table 2

For a full listing of each individual asset class Condition Ratings/Assessments based upon age, mileage and/or useful life, please see Appendix A.

Prioritization of Investments:

The Kentucky Transportation Cabinet/Office of Transportation Delivery is responsible for overseeing and updating the Sponsored Group Transit Asset Management Plan and prioritizing investments. Utilizing the Transit Asset Management Plan's decision support tools (see below in Description of Support Tools Used, Table 4), along with the asset condition ratings completed for each asset, our office is able to prioritize distribution of funds based on need. Our office reasonably prioritizes capital projects based on these tools and the anticipated funding provided from FTA. Formula grants designated specifically for capital projects under Sections §5310 and §5339 will use the prioritization list of projects listed below.

Performance Targets are established, annually, by reviewing data for each asset class. When reviewing each asset class, the Sponsored Plan closely looks at assets that have met or exceeded the Useful Life Benchmark (ULB), the asset's age, mileage, and condition. A TERM or Condition rating for each asset is created on a scale from one to five with the following descriptors: Poor, Marginal, Adequate, Good, or Excellent. OTD's goal is to prioritize investments by replacing assets that meet the lowest scores first which replaces those assets that are in the greatest need of repair. Therefore, items that are ranked Poor or Marginal will be replaced before assets that rank Adequate, Good, or Excellent. With the amount of funds estimated in the Statewide Transportation Improvement Plan (STIP), Section 5311 funds will be dispersed for Maintenance of Effort (MOE) first. Remaining Section 5311 funds will be used for capital projects based on the following priorities. (Please see Table 3):

Prioritization L	ist of Projects
1.) Rolling Stock - Replacement	6.) Rolling Stock - Expansion
2.) Replacement of Accessible Features	7.) New Equipment Purchases
3.) Replacement of Equipment	8.) New Building/Construction
4.) Renovate Facilities	9.) Non Revenue Service Vehicles -
	Expansion
5.) Non-Revenue Service Vehicles -	
Replacement	

Table 3

Description of Support Tools Used:

The Kentucky Transportation Cabinet/Office of Transportation Delivery utilizes multiple support tools to determine investment priorities. These decision support tools assist The Kentucky Transportation Cabinet/Office of Transportation Delivery in determining where the greatest needs are. By utilizing these support tools, we are able to address the needs of the participating agencies, and, ultimately help better serve their communities by providing safe and reliable transportation. The following table (Table 4) details the tools used when funding determinations are made.

Process/Tool	Brief Description
Monthly Reports	OTD requires Monthly Reports to track Performance Indicators including ridership, mileage, vehicle revenue hours and operating expenses.
Annual Reports: Vehicle Inventory	OTD requires an Annual Vehicle Inventory from each rural recipient to give a mileage update, useful life evaluation and overall condition assessment from the agencies evaluation.
Preliminary Assessments	A vehicle ranking form that ranks each vehicle in the agencies rolling stock fleet that the agency is requesting to replace. The ranking form assesses the condition of the vehicle using factors such as age, mileage and ridership to determine if the vehicle is in need of replacement.
Onsite Inspections	OTD conducts inspections of agencies at least every three years to review rolling stock, non-revenue service vehicles, equipment, facilities including administrative, maintenance, passenger and parking structures.
TERM Scale	The five (5) category rating system used to condition asset a facility.
Condition Rating	OTD conducted a condition rating of all rolling stock, facilities and equipment using the FTA ULB, Age, SMP Useful Life and/or Mileage when applicable.
3 Year Capital Budgets	Projected 3 year capital needs included in the annual grant application.

Table 4

Performance Targets:

The Kentucky Transportation Cabinet/Office of Transportation Delivery has set performance targets for each asset class, based on realistic expectations, and both the most recent data available and the financial resources from all sources that we reasonably expect will be available (See Table 5).

Table 5

Asset Category	Performance Measure	Target
Rolling Stock – Buses	The performance measure for rolling stock is the percentage of revenue vehicles within a particular asset class that have either met or exceeded their ULB.	19%
Rolling Stock – Other Passenger Vehicles	The performance measure for rolling stock is the percentage of revenue vehicles within a particular asset class that have either met or exceeded their ULB.	12%
Facilities – Administrative/Maintenance	The performance measure for facilities is the percentage of facilities within an asset class, rated below condition 3 on the TERM scale.	0%
Facilities – Parking/Park and Ride	The performance measure for facilities is the percentage of facilities within an asset class, rated below condition 3 on the TERM scale.	0%
Facilities – Passenger Bus Transfer Station	The performance measure for facilities is the percentage of facilities within an asset class, rated below condition 3 on the TERM scale.	0%
Equipment – Non-Revenue Vehicles	The performance measure for non-revenue, support-service and maintenance vehicles equipment is the percentage of those vehicles that have either met or exceeded their ULB.	52%
Equipment – Maintenance/Administrative	N/A	N/A
Infrastructure	N/A	N/A

Policy and Implementation Strategy

Implementation strategy means a transit provider's approach to carrying out TAM practices. The Accountable Executive roles have been defined and the individuals who have direct capital responsibility for each participating agency have been identified (See Appendix C). Each Accountable Executive will be responsible for implementing the decision support tools provided within the Sponsored Transit Asset Management Plan to determine the condition of their assets and determine their priorities.

Appendices

- Appendix A Asset Inventory and Condition Data
- Appendix B Useful Life Benchmark Cheat Sheet
- Appendix C List of Accountable Executives
- <u>Appendix D</u> Four Year Performance Measure/Target Outlook

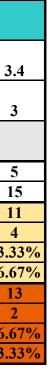
UNIT #	Names of Agency	YR	AGE	MAKE	VIN NUMBER	Maximum Passenger Capacity Including Wheel Chair Positions (NOT Including Driver)	Maximum Wheel Chair Capacity	Vehicle TYPE (AO- Automobile; BU-Bus; CU-Cutaway; MV- Minivan; SV-Sports Utility; VN-Van; OT-Other)	USEFUL LIFE (See Current FTA - Office of Transportation Delivery State Management Plan)	CURRENT MILEAGE	CONDITION (Excellent, Good, Fair, Poor)	TAM ULB BENCHMARK	% ULB Life Used	%ULB Remaining	TAM ULB STATUS	TAM ULB AGE Rating	Condition Rating Based Upon Mileage Useful Life	Overall Condition Rating Per Vehicle and Type	Overall Condition Rating Description
CK-18	CKCAC	2006	14	Ford	1FAHP53U46A213293	1	0	AO	4 Years and/or 100,000 Miles	224,882	Poor	Q	175.00%	-75.00%	MET OR EXCEEDED	1	1	1	Poor
CK-10	CKCAC	2000	14	Fold	1FAHF 55040A215295	4	0	AO	4 Tears and/or 100,000 Willes	224,002	P 001	0	175.0070	-73.00%	MET OR		1	1	
M2677	DBCAA	2004	16	Ford	1FTNX21L34ED65211	5	0	AO	4 Years and/or 100.000 Miles	162,127	Fair	8	200.00%	-100.00%	EXCEEDED	1	2	1.5	Marginal
															MET OR				
5A	LVCAP	2012	8	Ford	1FAHP3F28CL211724	4		AO	4 Years and/or 100,000 Miles	105,520	Good	8	100.00%	0.00%	EXCEEDED	2	3	2.5	Adequate
															MET OR				
KN8762	DBCAA	2009	11	Ford	1FTSX21599EB00575	4	0	AO	4 Years and/or 100,000 Miles	36,717	Good	8	137.50%	-37.50%	EXCEEDED	1	5	3	Adequate
290	LKLP	2015	5	Chevy	1G11B5SL5FU152207	4		AO	4 Years and/or 100,000 Miles	59,573	Good	8	62.50%	37.50%	BELOW	3	4	3.5	Good
291	LKLP	2015	5	Chevy	1G11B5SL4FF334730	4		AO	4 Years and/or 100,000 Miles	79,816	Good	8	62.50%	37.50%	BELOW	3	4	3.5	Good
292	LKLP	2015	5	Chevy	1G11B5SL6FF351982	4		AO	4 Years and/or 100,000 Miles	63,327	Good	8	62.50%	37.50%	BELOW	3	4	3.5	Good
293	LKLP	2015	5	Chevy	1G11B5SL9FF354567	4		AO	4 Years and/or 100,000 Miles	63,457	Good	8	62.50%	37.50%	BELOW	3	4	3.5	Good
312	LKLP	2015	5	Chevy	1G11B5SL4FF224244	4		AO	4 Years and/or 100,000 Miles	70,831	Good	8	62.50%	37.50%	BELOW	3	4	3.5	Good
313	LKLP	2015	5	Chevy	1G11B5SL7FU116647	4		AO	4 Years and/or 100,000 Miles	90,360	Good	8	62.50%	37.50%	BELOW	3	4	3.5	Good
328	LKLP	2016	4	Chevy	1G11B5SA3GF130047	4		AO	4 Years and/or 100,000 Miles	99,324	Fair	8	50.00%	50.00%	BELOW	4	4	4	Good
329	LKLP	2016	4	Chevy	1G11B5SA9GF114595	4		AO	4 Years and/or 100,000 Miles	50,569	Good	8	50.00%	50.00%	BELOW	4	4	4	Good
330	LKLP	2016	4	Chevy	1G11B5SA2GF168157	4		AO	4 Years and/or 100,000 Miles	40,074	Good	8	50.00%	50.00%	BELOW	4	5	4.5	Excellent
331	LKLP	2016	4	Chevy	1G11B5SA6GF115543	4		AO	4 Years and/or 100,000 Miles	39,973	Good	8	50.00%	50.00%	BELOW	4	5	4.5	Excellent
20240	PATS	2020	0	HYUNDAI	5NPEL4JA4LH006273	5	0	AO	4 years and/or 100,000 miles	220	Excellent	8	0.00%	100.00%	BELOW	5	5	5	Excellent

Average Age 6.3333333

APPENDIX A: ASSET INVENTORY AND CONDITION DATA

Average Mileage 79,118

FY 21 STATS:	
F1 21 51A15,	
Overall Condition Rating:	3.4
Rounded Overall Condition:	3
Total Agencies who have Other Passenger Vehicles	5
Total Other Passenger Vehicles	15
# of Vehicles Below ULB	11
# of Vehicles Met or Exceeded ULB	4
% Below ULB	73.33
% Met or Exceeded ULB	26.67
# of Vehicles that Met or Exceeded Condition Rating of Adequate	13
# of Vehicles w/ Condition Rating of Marginal or Poor	2
% Met or Exceeded Condition Rating of Adequate	86.67
% w/ Condition Rating of Marginal or Poor	13.33



UNIT#	Name of AGENCY / Title Holder / Lead Agency	YR	AGE	MAKE	VIN NUMBER	Maximum Passenger Capacity Including Wheel Chair Positions (NOT Including Driver)	Maximum Wheel Chair Capacity	VEHICLE TYPE (AO-Automobile; BU- Bus; CU-Cutaway; MV-Minivan; SV- Sports Utility; VN- Van; OT-Other)	USEFUL LIFE (See Current FTA - Office of Transportation Delivery State Management Plan)	CURRENT MILEAGE	CONDITION (Excellent, Good, Poor)	USEFUL LIFE BENCHMARK	% ULB Life Used	%ULB Remaining	TAM ULB STATUS	TAM ULB Age Rating	Condition Rating Based Upon Mileage Useful Life	Condition Rating Per	Overall Condition Rating Description
84	PACS Transportation	2009	11	Ford	1FTSS34L99DA19676	13	0	BU	4 Years and/or 100,000 Miles	228,582	Good	14	78.57%	21.4%	BELOW	2	1	1.5	Marginal
															MET OR		2		
348	PATS	2003	17	GILLIG	1FGGE271831090600	26	2	BU	7 years and/or 200,000 miles	395,528		14	121.43%	-21.4%	EXCEEDED MET OR	1	2	1.5	Marginal
349	PATS PATS	2003 2003	17 17	GILLIG	15GGE271X31090601	26 26	2	BU	7 years and/or 200,000 miles	336,010	Fair	14	121.43%	-21.4%	EXCEEDED EXCEEDED	1	2	1.5	Marginal
391 350	PATS	2003	17	GILLIG GILLIG	15GGE271731090555 15GGE271131090602	26	2	BU BU	7 years and/or 200,000 miles 7 years and/or 200,000 miles	325,555 344,427	Fair Fair	14 14	121.43% 121.43%	-21.4%	EXCEEDED	1	2	1.5 1.5	Marginal Marginal
																1			
908	KRFDC KRFDC	2009 2009	11	Chevy	1GBE5V1969F408065 1GBE5V1949F408243	28	2	BU	7 Years and/or 200,000 Miles 7 Years and/or 200,000 Miles	168,149 166,392	Good	14	78.57% 78.57%	21.4% 21.4%	BELOW BELOW	2	4	3	Adequate
909 EKU-2	KRFDC	2009	11	Chevy Chevy	1GBE5V1949F408245	30	2	BU BU	7 Years and/or 200,000 Miles 7 Years and/or 200,000 Miles	112,108	Good	14 14	92.86%	7.1%	BELOW	2	4	3	Adequate Adequate
EKU-3	KRFDC	2007	13	Chevy	1GBE5V1207F405694	30	2	BU	7 Years and/or 200,000 Miles	105,720	Adequate	14	92.86%	7.1%	BELOW	2	4	3	Adequate
RT-3	KRFDC	2007	13	Ford	1FDXE45S77DB47643	18	2	BU	7 Years and/or 200,000 Miles	179,778		14	92.86%	7.1%	BELOW	2	4	3	Adequate
R-1	KRFDC	2006	14	Ford	1FDXE45S66HB30128	24	0	BU	7 Years and/or 200,000 Miles	156,300	Adequate	14	100.00%	0.0%	MET OR EXCEEDED	2	Δ	3	Adequate
RT-4	KRFDC	2000	13	Ford	1FDXE45S57DB47639	18	2	BU	7 Years and/or 200,000 Miles	187,090	Marginal	14	92.86%	7.1%	BELOW	2	4	3	Adequate
902	KRFDC	2009	11	Ford	1FDFE45S99DA80915	18	2	BU	7 Years and/or 200,000 Miles	176,124	Adequate	14	78.57%	21.4%	BELOW	2	4	3	Adequate
502	MTS	2003	17	Dupon Trolley	IT88R3B2311102380	26	2	BU	7 Years and/or 200,000 Miles	58,081	Good	14	121.43%	-21.4%	EXCEEDED	1	5	3	Adequate
																		,	
35	PACS Transportation	2011	9	Ford	1FTSS3EL7BDB25726	13	0	BU	4 Years and/or 100,000 Miles	139,746	Good	14	64.29%	35.7%	BELOW MET OK	3	3	3	Adequate
501	RTEC	2005	15	TROLLEY	4UZAACBW65CU45185	36	2	BU	12 Years and/or 500,000 Miles	16,896	Good	14	107.14%	-7.1%	EXCEEDED	1	5	3	Adequate
401	RTEC	2004	16	Optima	1Z9S2HSS54W216294	29	2	BU	7 Years and/or 200,000 Miles	13,258	Good	14	114.29%	-14.3%	MET OR EXCEEDED	1	5	3	Adequate
224	CV/TC	2005	15	Champion		20	2			10 017	Cood	14	107.14%	7 10/	MET OR	1	5		A de grande
334	SVTS	2005	15	Champion	4UZAACBWO5CU3459	28	Ζ	BU	7 Years and/or 200,000 Miles	18,817	Good		107.14%	-7.1%	EXCEEDED MET OR	1	5	3	Adequate
100	SVTS	2003	17	Optima	1C9S2HSS72W535269	28	2	BU	7 Years and/or 200,000 Miles	39,856	Excellent	14	121.43%	-21.4%	EXCEEDED	1	5	3	Adequate
177	LKLP	2009	11	Chevy	1GBE5V1979F406809	26	2	BU	7 Years and/or 200,000 Miles	59,239	Excellent	14	78.57%	21.4%	BELOW	2	5	3.5	Adequate
166	AACS/GRITS	2008	12	INTERN'L	1HVBTAFM58W555061	30	10	BU	10 years and or 350,000 miles	12,771	Excellent	14	85.71%	14.3%	BELOW	2	5	3.5	Good
EKU-1	KRFDC	2007	13	Chevy	1GBE5V1207F406148	30	2	BU	7 Years and/or 200,000 Miles	97,569	Poor	14	92.86%	7.1%	BELOW	2	5	3.5	Good
1102	KRFDC	2011	9	Ford	1FDFE4FS0BDB14938	24	4	BU	7 Years and/or 200,000 Miles	189,283	Good	14	64.29%	35.7%	BELOW	3	4	3.5	Good
1101	KRFDC	2011	9	Ford	1FDFE4FS0BDB14793	24	4	BU	7 Years and/or 200,000 Miles	186,000	Good	14	64.29%	35.7%	BELOW	3	4	3.5	Good
801	KRFDC	2008	12	Ford Trolley	1F6MF53Y770A06616	28	2	BU	7 Years and/or 200,000 Miles	59,518	Good	14	85.71%	14.3%	BELOW	2	5	3.5	Good
	RTEC	2006			1Z9S2HSS36W216328	30	2	BU		24,492		14	100.00%		MET OR	2	5		Good
601	FKFT	2008	14 10	Optima Trolley	4UZAB9DT8ACAP8113	29	2	BU	10 Years and/or 350,000 Miles 10 Years and/or 350,000 miles	24,492 90,226	EXCELLENT	14	71.43%	0.0%	EXCEEDED BELOW	2	5	3.5	Good
89A 1401	KRFDC	2010	6		1FDFE4FS9EDA05902	18	2	BU	7 Years and/or 200,000 Miles	137,826	Good	14	42.86%	57.1%	BELOW	3	3	4	Good
1401	KRFDC	2014	5	Ford Ford	1FDFE4FS9EDA03902	18	2	BU	7 Years and/or 200,000 Miles 7 Years and/or 200,000 Miles	137,820	Good	14	42.80% 35.71%	64.3%	BELOW	<u>+</u> л	<u>+</u> л		Good
			5				2	BU		120,630						4	4	4	
503	MTS	2015	3	Ford	1FDGF5GY8FED71453	24	2		7 Years and/or 200,000 Miles	,		14	35.71%	64.3%	BELOW	4	4	4	Good
10182	PATS	2010	10		4UZAB9DT6ACAP8112	30	2	BU	10 years and/or 350,000 miles	64,466		14	71.43%		BELOW	3	<u> </u>	4	Good
11177	PATS	2011	<u> </u>		4UZADEDU3CCB58365	32	2	BU	10 years and/or 350,000 miles	50,148		14	64.29%	35.7%	BELOW	3	5	4	Good
1610	KRFDC KRFDC	2016 2016	4	Ford	1FDGF5GY2GEC06872 1FDGF5GY0GEC06885	28 30	2	BU BU	7 Years and/or 200,000 Miles 7 Years and/or 200,000 Miles	35,867 44,822	1	14 14	28.57% 28.57%	71.4% 71.4%	BELOW BELOW	4	5	4.5	Excellent
1609			4	Ford			2						28.57%			4			Excellent
<u>1611</u> 8	KRFDC WKU	2016 2013	4	Ford GILLIG	1FDFE4FS8HDC01429 15GGD2719D1182416	19 58	4	BU BU	7 Years and/or 200,000 Miles 12 Years and/or 500,000 Miles	74,581 130,741	Good Excellent	14 14	28.57% 50.00%	71.4% 50.0%	BELOW BELOW	4	5	4.5	Excellent Excellent
9	WKU	2013	7	GILLIG	15GGD2717D1182415	58	4	BU	12 Years and/or 500,000 Miles	116,132	Excellent	14	50.00%	50.0%	BELOW	4	5	4.5	Excellent
5	WKU	2013	7	GILLIG	15GGD2710D1182417	58	4	BU	12 Years and/or 500,000 Miles	117,167	Excellent	14	50.00%	50.0%	BELOW	4	5	4.5	Excellent
100	FKFT	2019	1	Gillig	15GGB2715K3191802	32	2	BU	10 Years and/or 350,000 miles	13,943		14	7.14%	92.9%	BELOW	5	5	5	Excellent
1701	KRFDC	2017	3	Ford	1FDXE4FSXHDC37689		2	BU	7 Years and/or 200,000 Miles	67,245		14	21.43%	78.6%	BELOW	5	5	5	Excellent
1706	KRFDC	2019		Ford	1FDGF5GY9HEF01775	28	2	BU	7 Years and/or 200,000 Miles	9,646	Excellent	14	7.14%	92.9%	BELOW	5	5	5	Excellent

FY 21 STATS:	
Overall Condition Deting:	3.7
Overall Condition Rating: Rounded Overall Condition:	4
Total Agencies who have Revenue Vehicles	10
Total Revenue Vehicles	49
# of Vehicles Below ULB	38
# of Vehicles Met or Exceeded ULB	11
% Below ULB	77.55%
% Met or Exceeded ULB	22.45%
# of Vehicles that Met or Exceeded Condition Rating of Adequate	44
# of Vehicles w/ Condition Rating of Marginal or Poor	5
% Met or Exceeded Condition Rating of Adequate	89.80%
% w/ Condition Rating of Marginal or Poor	10.20%

								Vehicle TYPE	Useful Life (See Current FTA									Condition	Overall	Overall
UNIT#	Name of AGENCY / Title Holder / Lead Agency	YR	Age	MAKE	VIN NUMBER	Maximum Passenger Capacity Including Wheel Chair Positions (NOT Including Driver)	Maximum Wheel Chair Capacity	(AO- Automobile; BU- Bus; CU- Cutaway; MV-	- Office of Transportation Delivery State Management Plan)		SECTION 5307,5309,5310,531 1,5316,5317)	CONDITION (Excellent, Good, Poor)	TAM ULB Benchmark	% ULB Life Used	%ULB Remaining	TAM ULB STATUS	TAM ULB Age Rating	Rating Bas Upon Milea Useful Lif	Rating Per Vehicle	Condition Rating Description
71	PACS Transportation GCSO	2008 2009	12	Ford	1FD3E35L38DB38134 1FDEE35L49DA42099	11 12	2	CU	4 Years and/or 100,000 Miles	201,532 251,901	5310	Good Good	10	120.00% 110.00%	-20.0%	MET OR EXCEEDED MET OR EXCEEDED	1	1	1	Poor
25-7	KRFDC	2003	11	Ford Ford	1FDWE35S63HA93907	12	2	CU CU	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	205,006	5309	Marginal	10	170.00%	-70.0%	MET OR EXCEEDED	1	1	1	Poor Poor
151 155	AACS/GRITS AACS/GRITS	2009 2009	11 11	Ford Ford	1FDEE35S29DA39466 1FDEE35SX9DA39456	14	4 4	CU CU	4 years and/or 100,000 miles 4 years and/or 100,000 miles	257,402 251,476	5309 5309	Excellent Excellent	10 10	110.00% 110.00%	-10.0%	MET OR EXCEEDED MET OR EXCEEDED	1	1	1	Poor Poor
157 52	AACS/GRITS BGCAP	2009 2009	11	Ford Ford Starcraft	1FDEE35S99DA39464 1FDEE35L69DA29936	14	4	CU CU	4 years and/or 100,000 miles 4 Years and/or 100,000 Miles	221,007 270,712	5309 5309	Excellent Poor	10	110.00% 110.00%	-10.0%	MET OR EXCEEDED MET OR EXCEEDED	1	1	1	Poor Poor
65	BGCAP	2007	13	Ford Goshen II	1FDWE35S47DA13419	14	3	CU	4 Years and/or 100,000 Miles	255,095	5311	Poor	10	130.00%	-30.0%	MET OR EXCEEDED	1	1	1	Poor
78 86	BGCAP BGCAP	2009 2009	11 11	Ford Starcraft Ford Starcraft	1FDEE35L79DA61858 1FDEE35L99DA57133	14 14	2 2	CU CU	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	254,555 284,035	5309 5309	Poor Poor	10	110.00% 110.00%	-10.0% -10.0%	MET OR EXCEEDED MET OR EXCEEDED	1	1	1	Poor Poor
<u>87</u> 89	BGCAP BGCAP	2009 2009	11 11	Ford Starcraft Ford Starcraft	1FDEE35L39DA54650 1FDEE35L59DA57128	<u>14</u> 14	2 2	CU CU	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	304,341 293,446	5309 5309	Poor Poor	10	110.00% 110.00%	-10.0%	MET OR EXCEEDED MET OR EXCEEDED	1	1	1 1	Poor Poor
91	BGCAP	2009	11	Ford Starcraft	1FDEE35L59DA57131	14	2	CU	4 Years and/or 100,000 Miles	303,388	5309	Poor	10	110.00%	-10.0%	MET OR EXCEEDED	1	1	1	Poor
<u> </u>	BGCAP BGCAP	2009 2009	11	Coach Coach	1FDEE35S99DA26875 1FDEE35SX9DA39425	14 14	2	CU CU	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	229,696 222,229	5311 5311	Poor Poor	10	110.00% 110.00%	-10.0% -10.0%	MET OR EXCEEDED MET OR EXCEEDED	1	1	1	Poor Poor
104	BGCAP BGCAP	2009 2009	11 11	Coach Coach	1FDEE35S29DA32744 1FDEE35S59DA42068	14	2 2	CU CU	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	204,038 295,944	5311 5311	Poor Poor	10	110.00% 110.00%	-10.0%	MET OR EXCEEDED MET OR EXCEEDED	1	1	1	Poor Poor
108	BGCAP Cit	2009 2004	11	Coach Ford	1FDEE35S59DA44113 1FDWE35L84HA96303	14	2	CU CU	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	257,804 326,664	5311 5310	Poor POOR	10	110.00% 160.00%	-10.0%	MET OR EXCEEDED MET OR EXCEEDED	1	1	1	Poor Poor
12	FCTA	2009	10	Ford	1FDEE35L89DA72433	14	2	CU	4 Years and/or 100,000 Miles	387,890	5311	POOR	10	110.00%	-10.0%	MET OR EXCEEDED	1	1	1	Poor
18 802	FCTA KRFDC	2009 2008	11 12	Ford Ford	1FDEE35L39DA90807 1FD3E35L18DA98524	14	2 2	CU CU	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	379,012 240,753	5311 5309	POOR Marginal	10 10	110.00% 120.00%	-10.0%	MET OR EXCEEDED MET OR EXCEEDED	<u>1</u> 1	1	1	Poor Poor
183 194	AACS/GRITS AACS/GRITS	2010 2012	10 8	Ford Ford	1FDFE4FS2ADA90138 1FDFE4FS7CDA05748	11	4	CU CU	4 years and/or 100,000 miles 7 years and/or 350,000 miles	225,740 277,149	5317 5317	Excellent Fair	10	100.00% 80.00%	0.0%	MET OR EXCEEDED BELOW	2	1	1.5	Marginal Marginal
912	KRFDC	2010	10	Ford	1FDEE3FL6AD34931	12	2	CU	4 Years and/or 100,000 Miles	275,808	5311	Adequate	10	100.00%	0.0%	MET OR EXCEEDED	2	1	1.5	Marginal
GCSC29 LCSC4	BGCAP BGCAP	2006 2006	14 14	Ford Ford	1FDWE35L76DA89109 1FDWE35L76DA83195	13	0	CU CU	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	165,932 167,205	5309 5309	Poor Poor	10	140.00% 140.00%	-40.0% -40.0%	MET OR EXCEEDED MET OR EXCEEDED	1	2 2	1.5 1.5	Marginal Marginal
188 185	AACS/GRITS AACS/GRITS	2011 2011	9 9	Ford Ford	1FDEE3FS7BDA73522 1FDEE3FS0BDA19544	14	4	CU CU	4 years and/or 100,000 miles 4 years and/or 100,000 miles	223,271 202,135	5310 5310	Excellent Excellent	10	90.00% 90.00%	10.0%	BELOW BELOW	2	1	1.5	Marginal Marginal
198	AACS/GRITS	2012	8	Ford	1FDEE3FL9CDA39222	14	4	CU	4 years and/or 100,000 miles	300,924	5310	Excellent	10	80.00%	20.0%	BELOW	2	1	1.5	Marginal
199 18	AACS/GRITS BGCAP	2012 2010	8 10	Ford Coach	1FDEE3FL0CDA39223 1FDEE3FL4ADA34930	14	4	CU CU	4 years and/or 100,000 miles 4 Years and/or 100,000 Miles	271,627 224,316	5310 5316	Excellent Poor	10	80.00% 100.00%	20.0% 0.0%	BELOW MET OR EXCEEDED	2 2 2	1 1	1.5 1.5	Marginal Marginal
21	BGCAP BGCAP	2010 2010	10 10	Coach Coach	1FDEE3FL1ADA34934 1FDEE3FL3ADA34935	14	2	CU CU	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	247,224 265,430	5310 5310	Poor Poor	10	100.00%	0.0%	MET OR EXCEEDED MET OR EXCEEDED	2	1	1.5	Marginal Marginal
32	BGCAP	2011	9	Ford Starcraft	1FDEE3FS3BDA63375	14	3	CU	4 Years and/or 100,000 Miles	243,517	5310	Poor	10	90.00%	10.0%	BELOW BELOW	2	1	1.5	Marginal
33 54	BGCAP BGCAP	2011 2010	9 10	Ford Starcraft Coach	1FDEE3FS5BDA63376 1FDEE3FL5ADA34936	14	3	CU CU	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	254,298 265,343	5310 5310	Poor Poor	10	90.00% 100.00%	10.0% 0.0%	MET OR EXCEEDED	2 2	1	1.5 1.5	Marginal Marginal
<u>58</u> 79	BGCAP BGCAP	2010 2010	10 10	Coach Ford Goshen II	1FDEE3FL7ADA34937 1FDEE3FS2ADA69957	14	2 2	CU CU	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	249,245 253,251	5310 ECR	Poor Poor	10	100.00% 100.00%	0.0%	MET OR EXCEEDED MET OR EXCEEDED	2	1	1.5 1.5	Marginal Marginal
96 103	BGCAP BGCAP	2010 2009	10	Coach	1FDEE3FL9ADA34938 1FDEE35S59DA32740	14	2	CU	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	255,586 189,343	5310	Poor	10	100.00% 110.00%	0.0%	MET OR EXCEEDED MET OR EXCEEDED	2	1	1.5	Marginal
105	BGCAP	2009	11	Coach Coach	1FDEE35S19DA42066	14	2	CU CU	4 Years and/or 100,000 Miles	187,002	5311 5311	Poor Poor	10	110.00%	-10.0%	MET OR EXCEEDED	1	2	1.5	Marginal Marginal
120 121	BGCAP BGCAP	2012 2012	8	Ford Starcraft Ford Starcraft	1FDEE3FS2CDA71288 1FDEE3FS4CDA71289	14	2 2	CU CU	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	203,281 256,097	5310 5310	Poor Poor	10	80.00% 80.00%	20.0%	BELOW BELOW	2 2	1	1.5	Marginal Marginal
123 124	BGCAP BGCAP	2012 2012	8	Ford Starcraft Ford Starcraft	1FDEE3FSXCDA87142 1FDEE3FS1CDA87143	14	3	CU CU	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	236,316 225,295	5310 5310	Poor Poor	10	80.00% 80.00%	20.0% 20.0%	BELOW BELOW	2	1	1.5 1.5	Marginal Marginal
JCSC16	BGCAP	2008	12	Champion	1FD4E45SX8DB59256	1	2	CU	4 Years and/or 100,000 Miles	171,834	5311	Poor	10	120.00%	-20.0%	MET OR EXCEEDED	1	2	1.5	Marginal
20 22	FCTA FCTA	2010 2010	10 10	Ford Ford	1FDEE3FL3ADA01336 1FDEE3FL5ADA03699	14 14	2 2	CU CU	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	374,086 346,468	5309 5309	POOR POOR	10	100.00% 100.00%	0.0%	MET OR EXCEEDED MET OR EXCEEDED	2 2	1	1.5 1.5	Marginal Marginal
<u>24</u> 52	FCTA FCTA	2010 2010	10	Ford Ford	1FDEE3FL8ADA03700 1FDEE3FL8ADA34929	14	2	CU CU	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	326,777 217,708	5309 5309	POOR POOR	10	100.00% 100.00%	0.0%	MET OR EXCEEDED MET OR EXCEEDED	2	1	1.5	Marginal Marginal
FE-6	KRFDC	2004	16	Ford	1FDWE35L14HB00384	14	4	CU	4 Years and/or 100,000 Miles	183,408	5309	Marginal	10	160.00%	-60.0%	MET OR EXCEEDED	1	2	1.5	Marginal
920 927	Louis Wheels Louis Wheels	2010 2011	9	Ford Starcraft	1FDEE3FL9ADA34941 1FDFEAFS6BDBO7234	14	4	CU CU	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	200,170 238,626	5310 5310	Excellent Excellent	10	100.00% 90.00%	0.0% 10.0%	MET OR EXCEEDED BELOW	2 2	1	1.5	Marginal Marginal
928 P-1	Louis Wheels KRFDC	2011 2007	9 13	Starcraft Ford	1FDFE4FS5BDB07242 1FDWE35L47DA47725	14	4 2	CU CU	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	233,355 180,100	5310 RTEC	Excellent Marginal	10	90.00% 130.00%	10.0%	BELOW MET OR EXCEEDED	2	1 2	1.5	Marginal Marginal
CK-1 KN6473	CKCAC DBCAA	2012 2008	8	Ford	1FDFE4FS4CDA32518 1FD3E35L28DB56432	12	2	CU	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	233,195	5310	Poor	10	80.00% 120.00%	20.0% -20.0%	BELOW MET OR EXCEEDED	2	1	1.5	Marginal
182	AACS/GRITS	2010	12	Ford Ford	1FDFE4FSXADA90128	11	4	CU CU	4 years and/or 100,000 miles	136,254 170,589	5317 5317	Poor Excellent	10	100.00%	0.0%	MET OR EXCEEDED	2	2	2	Marginal Marginal
184 209	AACS/GRITS AACS/GRITS	2010 2013	10 7	Ford Ford	1FDFE4FS4ADA90139 1FDFE4FS0DDB00234	11 11	4 4	CU CU	4 years and/or 100,000 miles 4 years and/or 100,000 miles	164,767 209,393	5317 5317	Excellent Good	10	100.00% 70.00%	0.0% 30.0%	MET OR EXCEEDED BELOW	2 3	2	2 2	Marginal Marginal
KN9950	DBCAA PACS Transportation	2010 2013	10	Ford Ford	1FDEE3FL0ADA15632 1FDEE3FL0DDA44682	12 12	2	CU CU	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	158,048 210,413	5311 5310	Poor Good	10	100.00% 70.00%	0.0%	MET OR EXCEEDED BELOW	2	2	2	Marginal Marginal
390	SVTS	2013	7	Ford	1FDEE3FL3DDA53098	12	2	CU	4 Years and/or 100,000 Miles	237,949	5310	Poor	10	70.00%	30.0%	BELOW	3	1	2	Marginal
401 403	SVTS SVTS	2014 2014	6 6	Ford Ford	1FDEE3FL7EDA83657 1FDEE3FL0EDA83659	12 12	2 2	CU CU	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	280,014 237,989	5310 5310	Excellent Excellent	10	60.00% 60.00%	40.0%	BELOW BELOW	3	1	2 2	Marginal Marginal
404 BCSC47	SVTS BGCAP	2014 2003	6 17	Ford Champion	1FDEE3FL4EDB10328 1FDWE35S63HA67713	12	2	CU CU	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	261,739 134,140	5310 5309	Excellent Poor	10	60.00% 170.00%	40.0%	BELOW MET OR EXCEEDED	3	1	2	Marginal Marginal
LCSC1	BGCAP	2005 2006 2007	14	Ford	1FDWE35L26HB33588	13		CU	4 Years and/or 100,000 Miles	140,207	5310	Poor	10	140.00%	-40.0%	MET OR EXCEEDED	1	3	2	Marginal
110 159	AACS/GRITS AACS/GRITS	2009	13	Ford Ford	1FDWE35S87DB21574 1FDFE45LX9DA75313	14	2	CU CU	4 years and/or 100,000 miles 4 years and/or 100,000 miles	130,554 112,240	5311 5311	Excellent Excellent	10	130.00% 110.00%	-30.0% -10.0%	MET OR EXCEEDED MET OR EXCEEDED	1	3	2	Marginal Marginal
161 163	AACS/GRITS AACS/GRITS	2009 2009	11 11	Ford Ford	1FDFE45L39DA75315 1FDFE45L79DA75317	14	2 2	CU CU	4 years and/or 100,000 miles 4 years and/or 100,000 miles	117,602 143,042	5311 5311	Excellent Excellent	10 10	110.00% 110.00%	-10.0%	MET OR EXCEEDED MET OR EXCEEDED	1	3	2 2	Marginal Marginal
164 165	AACS/GRITS AACS/GRITS	2009 2009	11	Ford Ford	1FDFE45L99DA75318 1FDFE45L09DA75319	14	2	CU CU	4 years and/or 100,000 miles 4 years and/or 100,000 miles	139,943 115,455	5311 5311	Excellent Excellent	10	110.00% 110.00%	-10.0%	MET OR EXCEEDED MET OR EXCEEDED	1	3	2	Marginal Marginal
167	AACS/GRITS	2010	10	FORD	1FDEE3FS3ADA55632	14	2	CU	4 years and/or 100,000 miles	190,844	5310	Excellent	10	100.00%	0.0%	MET OR EXCEEDED	2	2	2	Marginal
169 133	AACS/GRITS BGCAP	2010 2013	10 7	FORD Ford Starcraft	1FDEE3FS7ADA55634 1FDEE3FS2DDA20732	14 14	4	CU CU	4 years and/or 100,000 miles 4 Years and/or 100,000 Miles	190,912 245,861	5310 5310	Excellent Poor	10 10	100.00% 70.00%	0.0% 30.0%	MET OR EXCEEDED BELOW	2 3	2	2	Marginal Marginal
134 135	BGCAP BGCAP	2013 2013	7 7	Ford Starcraft Ford Starcraft	1FDEE3FS8DDA20735 1FDEE3FS5DDA20739	14	3	CU CU	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	220,536 203,079	5310 5310	Poor Poor	10	70.00%	30.0% 30.0%	BELOW BELOW	3	1	2	Marginal Marginal
136	BGCAP	2013	7	Ford Starcraft	1FDEE3FS1DDA20740	14	3	CU	4 Years and/or 100,000 Miles	211,742	5310	Poor	10	70.00%	30.0%	BELOW	3	1	2	Marginal
137 140	BGCAP BGCAP	2013 2014	6	Ford Starcraft Ford Starcraft	1FDEE3FS8DDA20752 1FDEE3FS2EDA05858	14 14	3	CU CU	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	244,570 236,155	5310 5339	Poor Poor	10	70.00% 60.00%	30.0% 40.0%	BELOW BELOW	3 3	1 1	2	Marginal Marginal
143 144	BGCAP BGCAP	2014 2014	6	Ford Starcraft Ford Starcraft	1FDEE3FS8EDA05847 1FDEE3FS0EDA05857	14 14	2 2	CU CU	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	201,449 241,596	5310 5310	Poor Poor	10 10	60.00% 60.00%	40.0% 40.0%	BELOW BELOW	3	1	2	Marginal Marginal
145	BGCAP	2014	6	Ford Starcraft	1FDEE3FS1EDA05849 1FDEE3FS0DDA20731	14	2	CU	4 Years and/or 100,000 Miles	216,838	5310	Poor GOOD	10	60.00%	40.0%	BELOW BELOW	3	 1 1	2	Marginal
25	FCTA FCTA	2013 2013	7	Ford Ford	1FDEE3FS5DDB28990	14 14	2	CU CU	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	208,816 204,770	5310 5311	GOOD	10	70.00% 70.00%	30.0% 30.0%	BELOW	3	1	2	Marginal Marginal
37 FE-2	FCTA KRFDC	2014 2004	6 16	Ford Ford	1FDEE3FS1EDA05852 1FDWE35L84HB00379	14 14	2 4	CU CU	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	202,642 105,393	5339 5309	GOOD Marginal	10	60.00% 160.00%	40.0%	BELOW MET OR EXCEEDED	3	1 3	2 2	Marginal Marginal
922 924	Louis Wheels	2010 2011	10 0	Ford	1FDEE3FL5ADA46407 1FDEE3FS6BDA19547	14	2	CU CU	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	199,907 198,525	5310 5310	Excellent Excellent	10	100.00%	0.0%	MET OR EXCEEDED BELOW	2	2	2	Marginal Marginal
926	Louis Wheels	2011	9	Ford Ford	1FDEE3FS8BDA19548	14	2	CU	4 Years and/or 100,000 Miles	169,558	5310	Excellent	10	90.00%	10.0%	BELOW	2	2	2	Marginal
947 391	Louis Wheels SVTS	2014 2013	6 7	Ford Ford	1DFE4S2EDA52933 1FDEE3FL5DDA53099	14 14	2	CU CU	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	208,889 274,821	5339 5310	Excellent Excellent	10 10	60.00% 70.00%	40.0% 30.0%	BELOW BELOW	33	1	2	Marginal Marginal
<u> </u>	SVTS SVTS	2013 2013	777	Ford Ford	1FDEE3FL3DDA53103 1FDEE3FL5DDA53104	14	2	CU CU	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	294,271 313,298	5310 5310	Excellent Excellent	10	70.00% 70.00%	30.0% 30.0%	BELOW BELOW	3	1	2	Marginal Marginal
394	SVTS	2013	7	Ford	1FDEE3FL2DDA53111	14	2	CU	4 Years and/or 100,000 Miles	308,695	5310	Excellent	10	70.00%	30.0%	BELOW	3	1	2	Marginal
397	SVTS	2013	7	Ford	1FDEE3FLXDDA44687	14	2	CU	4 Years and/or 100,000 Miles	296,638	5310	Excellent	10	70.00%	30.0%	BELOW	3	1	2	Marginal

FY 21 STATS:	
Overall Condition Rating:	3.7
Rounded Overall Condition:	4
Total Agencies who have Other Passenger Vehicles	23
Total Other Passenger Vehicles	742
# of Vehicles Below ULB	644
# of Vehicles Met or Exceeded ULB	98
% Below ULB	86.79%
% Met or Exceeded ULB	13.21%
# of Vehicles that Met or Exceeded Condition Rating of Adequate	639
# of Vehicles w/ Condition Rating of Marginal or Poor	103
% Met or Exceeded Condition Rating of Adequate	86.12%
% w/ Condition Rating of Marginal or Poor	13.88%

398		1	I I .					1 1			
399	SVTS SVTS	2013 2013	7 Ford 7 Ford	1FDEE3FL6DDA50955 1FDEE3FL8DDA50956	<u>14</u> 2 14 2	CU CU	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	224,754 531 254,067 531		10 70.00% 30.0% BELOW 3 1 10 70.00% 30.0% BELOW 3 1	2Marginal2Marginal
FCCA1	BGCAP	2013	16 Ford	1FDWE35L44HA96265		CU	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	135,263 531		10 70.00% 30.0% BELOW 5 1 10 160.00% -60.0% MET OR EXCEEDED 1 3	2 Marginal
CK-2	CKCAC	2012	8 Ford	1FDFE4FS3CDA39203	12 2	CU	4 Years and/or 100,000 Miles	196,183 531		10 80.00% 20.0% BELOW 2 2	2 Marginal
35	Authority	2014	6 FORD	1FDEE3FLXEDB10348	6 3	CU	4 Years and/or 100,000 Miles	162,614 530		10 60.00% 40.0% BELOW 3 2	2.5 Adequate
215	AACS/GRITS	2014	6 Ford	1FDEE3FL5EDA18256	7 2	CU	4 years and/or 100,000 miles	196,769 531		10 60.00% 40.0% BELOW 3 2 10 110.00% -10.0% MET OR EXCEEDED 1 4	2.5 Adequate
KN8764 KN9952	DBCAA DBCAA	2009 2010	11Ford10Ford	1FDEE35L99DA50232 1FDEE3FL8ADA15636	$ \begin{array}{c cccccccccccccccccccccccccccccccc$	CU CU	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	60,483 530 118,277 531		10 110.00% -10.0% MET OR EXCEEDED 1 4 10 100.00% 0.0% MET OR EXCEEDED 2 3	2.5Adequate2.5Adequate
KP0610	DBCAA	2010	10 Ford	1FDEE3FL3ADA15639	12 2	CU	4 Years and/or 100,000 Miles	136,593 531		10 100.00% 0.0% MET OR EXCEEDED 2 3	2.5Adequate2.5Adequate
KN9954	DBCAA	2010	10 Ford	1FDEE3FL3ADA15642	12 2	CU	4 Years and/or 100,000 Miles	124,389 531		10 100.00% 0.0% MET OR EXCEEDED 2 3	2.5 Adequate
KN9949	DBCAA	2010	10 Ford	1FDEE3FL2ADA15633	12 2	CU	4 Years and/or 100,000 Miles	114,473 531		10 100.00% 0.0% MET OR EXCEEDED 2 3 10 100.00% 0.0% MET OR EXCEEDED 2 3	2.5 Adequate
KN9953 KP0609	DBCAA DBCAA	2010 2010	10Ford10Ford	1FDEE3FL6ADA15635 1FDEE3FLXADA15640	$ \begin{array}{cccc} $	CU CU	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	133,968 531 106,342 531		10 100.00% 0.0% MET OR EXCEEDED 2 3 10 100.00% 0.0% MET OR EXCEEDED 2 3	2.5Adequate2.5Adequate
KP0614	DBCAA	2010	10 Ford	1FDEE3FL1ADA21083	12 2	CU	4 Years and/or 100,000 Miles	123,017 531		10 100.00% 0.0% MET OR EXCEEDED 2 3 10 100.00% 0.0% MET OR EXCEEDED 2 3	2.5Adequate2.5Adequate
KP0606	DBCAA	2010	10 Ford	1FDEE3FLXADA15637	12 2	CU	4 Years and/or 100,000 Miles	121,230 531		10 100.00% 0.0% MET OR EXCEEDED 2 3	2.5 Adequate
277	LKLP	2014	6 Ford	1FDEE3FL7EDB10338	12 2	CU	4 Years and/or 100,000 Miles	155,712 533		10 60.00% 40.0% BELOW 3 2	2.5 Adequate
280	LKLP PACS Transportation	2015 2014	5 Ford 6 Ford	1FDEE3FL0FDA15900 1FDEE3FLXEDA13439	<u>12</u> 2 12 2	CU CU	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	221,965 531 161,314 531		10 50.00% 50.0% BELOW 4 1 10 60.00% 40.0% BELOW 3 2	2.5Adequate2.5Adequate
56	PACS Transportation	2013	7 Ford	1FDEE3FL1DDA44688	12 2	CU	4 Years and/or 100,000 Miles	163,554 531		10 70.00% 30.0% BELOW 3 2	2.5Adequate2.5Adequate
HO1	PACS Transportation	2015	5 Ford	1FDEE3FLXFDA07318	12 2	CU	4 Years and/or 100,000 Miles	235,295 533	9 Excellent	10 50.00% 50.0% BELOW 4 1	2.5 Adequate
HO2	PACS Transportation	2015	5 Ford	1FDEE3FL2FDA07345	12 2	CU	4 Years and/or 100,000 Miles	246,864 533		10 50.00% 50.0% BELOW 4 1	2.5 Adequate
HO3 10153	PACS Transportation PATS	2016 2010	4 Ford 10 FORD	1FDEE3FL8GDC13240 1FDFE4FL5ADA76033	<u>12</u> 2 12 2	CU CU	4 Years and/or 100,000 Miles 4 years and/or 100,000 miles	219,545 533 109,395	9 Excellent Good	10 40.00% 60.0% BELOW 4 1 10 100.00% 0.0% MET OR EXCEEDED 2 3	2.5Adequate2.5Adequate
11170	PATS	2010	9 FORD	1FDEE3FL4BDA73504	12 2	CU	4 years and/or 100,000 miles	133,388 531		10 90.00% 10.0% BELOW 2 3	2.5Adequate2.5Adequate
1003	RTEC	2010	10 Ford	1FDEE3FL8ADA38043	12 2	CU	4 Years and/or 100,000 Miles	145,387 531) Poor	10 100.00% 0.0% MET OR EXCEEDED 2 3	2.5 Adequate
BOSC38	BGCAP	2006	14 Ford Starcrat		13 0	CU	4 Years and/or 100,000 Miles	86,810 531		10 140.00% -40.0% MET OR EXCEEDED 1 4	2.5 Adequate
ACSC11 WCSC48	BGCAP BGCAP	2006 2006	14 Ford 14 Ford	1FDWE35S36DB32965 1FDWE35S26DB28308	13 0 13 0	CU CU	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	76,584 530 99,962 530		10 140.00% -40.0% MET OR EXCEEDED 1 4 10 140.00% -40.0% MET OR EXCEEDED 1 4	2.5Adequate2.5Adequate
18	PACS Transportation	2011	9 Ford	1FDEE3FL8BDA68550	13 2	CU	4 Years and/or 100,000 Miles	142,174 531		10 90.00% 10.0% BELOW 2 3	2.5Adequate
168	AACS/GRITS	2010	10 FORD	1FDEE3FS5ADA55633	14 2	CU	4 years and/or 100,000 miles	133,314 531		10 100.00% 0.0% MET OR EXCEEDED 2 3	2.5 Adequate
170	AACS/GRITS	2010	10 FORD	1FDEE3FS9ADA55635	14 2	CU	4 years and/or 100,000 miles	142,993 531		10 100.00% 0.0% MET OR EXCEEDED 2 3	2.5 Adequate
141	BGCAP BGCAP	2014 2014	6 Ford Starcrat 6 Ford Starcrat	t 1FDEE3FS4EDA05845 t 1FDEE3FSXEDA05851	<u>14</u> 3 14 2	CU CU	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	180,174 531 192,569 531		10 60.00% 40.0% BELOW 3 2 10 60.00% 40.0% BELOW 3 2	2.5Adequate2.5Adequate
142	BGCAP	2014	6 Ford Starcrat	t 1FDEE3FS0EDA05860	14 2 14 2	CU	4 Years and/or 100,000 Miles	182,283 531		10 60.00% 40.0% BELOW 3 2 10 60.00% 40.0% BELOW 3 2	2.5 Adequate 2.5 Adequate
JCSC33	BGCAP	2011	9 Ford Starcrat	t 1FDEE3FS4BDA63367	14 2	CU	4 Years and/or 100,000 Miles	108,733 531		10 90.00% 10.0% BELOW 2 3 10 160.000/ 60.00/ NET OR EXCEEDED 1 4	2.5 Adequate
SCP31 WCSC60	BGCAP BGCAP	2004 2011	16Ford9Ford Starcrat	1FDWE35L24HA96264 t 1FDEE3FS8BDA63372	<u>14</u> 0 14 2	CU CU	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	50,574 531 103,766 531		10 160.00% -60.0% MET OR EXCEEDED 1 4 10 90.00% 10.0% BELOW 2 3	2.5Adequate2.5Adequate
919	Louis Wheels	2011 2010	10 Ford Starcran	1FDEE3FS8BDA63372 1FDEE3FL0ADA34939	<u> 14 2 </u> 14 2	CU	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	103,766 531 148,915 531		10 90.00% 10.0% BELOW 2 3 10 100.00% 0.0% MET OR EXCEEDED 2 3	2.5Adequate2.5Adequate
921	Louis Wheels	2010	10 Ford	1FDEE3FL9ADA34955	14 2	CU	4 Years and/or 100,000 Miles	143,247 531		10 100.00% 0.0% MET OR EXCEEDED 2 3	2.5 Adequate
923	Louis Wheels	2011	9 Ford	1FDEE3FS2BDA19545	14 2	CU	4 Years and/or 100,000 Miles	147,758 531		10 90.00% 10.0% BELOW 2 3	2.5 Adequate
<u>925</u> 930	Louis Wheels Louis Wheels	2011 2012	9 Ford 8 Starcraft	1FDEE3FS4BDA19546 1FDEE3FL0CDA96103		CU CU	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	125,645 531 133,567 531		10 90.00% 10.0% BELOW 2 3 10 80.00% 20.0% BELOW 2 3	2.5Adequate2.5Adequate
931	Louis Wheels	2012	8 Starcraft	1FDEE3FL8CDA94437	14 2	CU	4 Years and/or 100,000 Miles	144,305 531		10 80.00% 20.0% BELOW 2 3 10 80.00% 20.0% BELOW 2 3	2.5 Adequate
932	Louis Wheels	2012	8 Starcraft	1FDEE3FL1CDA94439	14 2	CU	4 Years and/or 100,000 Miles	126,138 531	0 Excellent	10 80.00% 20.0% BELOW 2 3	2.5 Adequate
937	Louis Wheels	2013	7 Starcraft	1FDEE3FL2DDA28919	14 2	CU	4 Years and/or 100,000 Miles	184,174 531		10 70.00% 30.0% BELOW 3 2	2.5 Adequate
945	Louis Wheels Louis Wheels	2014 2014	6 FORD 6 Ford	1FDFE4FS9EDA52931 1FDFE4FS0EDA52932	14 2 14 2	CU CU	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	169,534 533 178,046 533		10 60.00% 40.0% BELOW 3 2 10 60.00% 40.0% BELOW 3 2	2.5Adequate2.5Adequate
948	Louis Wheels	2014	6 Ford	1FDFE4FS9EDA78705	14 2	CU	4 Years and/or 100,000 Miles	160,596 533		10 60.00% 40.0% BELOW 3 2 10 60.00% 40.0% BELOW 3 2	2.5 Adequate 2.5 Adequate
406	SVTS	2016	4 Ford	1FDEE3FL2GDC03593	14 2	CU	4 Years and/or 100,000 Miles	213,983 531	1 Excellent	10 40.00% 60.0% BELOW 4 1	2.5 Adequate
407	SVTS	2016	4 Ford	1FDEE3FL4GDC03594	14 2	CU	4 Years and/or 100,000 Miles	210,236 531		10 40.00% 60.0% BELOW 4 1	2.5 Adequate
408	SVTS SVTS	2016 2016	4 Ford 4 Ford	1FDEE3FL4GDC03627 1FDEE3FLXGDC03602	<u>14</u> 2 14 2	CU CU	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	204,334 531 239,586 531		10 40.00% 60.0% BELOW 4 1 10 40.00% 60.0% BELOW 4 1	2.5Adequate2.5Adequate
410	SVTS	2016	4 Ford	1FDEE3FL5GDC03538	14 2	CU	4 Years and/or 100,000 Miles	208,339 533		10 40.00% 60.0% BELOW 4 1	2.5 Adequate
411	SVTS	2016	4 Ford	1FDEE3FL7GDC03539	14 2	CU	4 Years and/or 100,000 Miles	233,957 531	0 Excellent	10 40.00% 60.0% BELOW 4 1	2.5 Adequate
412	SVTS SVTS	2016 2016	4 Ford	1FDEE3FLXGDC03552 1FDEE3FLGDC03567	$ \begin{array}{c cccccccccccccccccccccccccccccccc$	CU	4 Years and/or 100,000 Miles	254,400 531 212,087 531		10 40.00% 60.0% BELOW 4 1 10 40.00% 60.0% BELOW 4 1	2.5 Adequate
413 415	SV1S SVTS	2016	4 Ford 4 Ford	1FDEE3FL9GDC03638	14 2	CU CU	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	212,087 531 241,316 533		10 40.00% 60.0% BELOW 4 1 10 40.00% 60.0% BELOW 4 1	2.5Adequate2.5Adequate
416	SVTS	2016		11 2 2 2 0 1 2 0 0 0 0 0 0			,	,			
424		2010	4 Ford	1FDEE3FL7GDC03685	14 2	CU	4 Years and/or 100,000 Miles	217,494 531	0 Excellent	10 40.00% 60.0% BELOW 4 1	2.5 Adequate
59	SVTS	2017	3 Ford	1FDEE3FS9HDC01350	14 2	CU	4 Years and/or 100,000 Miles	218,180 531	0 Excellent	10 30.00% 70.0% BELOW 4 1	2.5Adequate2.5Adequate
CV_{2}	Glasgow Transit System	2017 2008	3Ford12FORD	1FDEE3FS9HDC01350 1FD4E45SS48DB32120	14 2 18 2	CU CU	4 Years and/or 100,000 Miles 7 Years and/or 200,000 Miles	218,180 531 180,336 531	0 Excellent 1 Fair	10 30.00% 70.0% BELOW 4 1 10 120.00% -20.0% MET OR EXCEEDED 1 4	2.5Adequate2.5Adequate2.5Adequate2.5Adequate
CK-3 NE113		2017	3 Ford	1FDEE3FS9HDC01350	14 2	CU	4 Years and/or 100,000 Miles	218,180 531	0 Excellent 1 Fair 0 Fair	10 30.00% 70.0% BELOW 4 1	2.5Adequate2.5Adequate2.5Adequate2.5Adequate2.5Adequate
	Glasgow Transit System CKCAC	2017 2008 2013	3Ford12FORD7Ford	1FDEE3FS9HDC01350 1FD4E45SS48DB32120 1FDEE3FLXDDA69976 1FTDS3EL0DDA47639 1FDEE3FL5EDA37969	14 2 18 2	CU CU CU	4 Years and/or 100,000 Miles7 Years and/or 200,000 Miles4 Years and/or 100,000 Miles	218,180 531 180,336 531 199,970 531 137,598 531 145,872 Appalachian C	0Excellent1Fair0Fair0good	10 30.00% 70.0% BELOW 4 1 10 120.00% -20.0% MET OR EXCEEDED 1 4 10 70.00% 30.0% BELOW 3 2 10 70.00% 30.0% BELOW 3 3 10 70.00% 30.0% BELOW 3 3 10 60.00% 40.0% BELOW 3 3	2.5Adequate2.5Adequate2.5Adequate2.5Adequate
NE113 104 36	Glasgow Transit SystemCKCACNKCAANKCAAAuthority	2017 2008 2013 2013 2014 2014	3Ford12FORD7Ford7Ford6Ford6FORD	1FDEE3FS9HDC01350 1FD4E45SS48DB32120 1FDEE3FLXDDA69976 1FTDS3EL0DDA47639 1FDEE3FL5EDA37969 1FDEE3FL9EDA65175	14 2 18 2 10 2 9 2 9 2 10 2	CU CU CU CU CU CU	4 Years and/or 100,000 Miles7 Years and/or 200,000 Miles4 Years and/or 100,000 miles	218,180 531 180,336 531 199,970 531 137,598 531 145,872 Appalachian 110,232 530	0Excellent1Fair0Fair0goodapital Grantpoor9Good	10 30.00% 70.0% BELOW 4 1 10 120.00% -20.0% MET OR EXCEEDED 1 4 10 70.00% 30.0% BELOW 3 2 10 70.00% 30.0% BELOW 3 3 10 70.00% 30.0% BELOW 3 3 10 60.00% 40.0% BELOW 3 3 10 60.00% 40.0% BELOW 3 3	2.5Adequate2.5Adequate2.5Adequate2.5Adequate3Adequate3Adequate3Adequate3Adequate
NE113 104 36 405	Glasgow Transit SystemCKCACNKCAANKCAAAuthoritySVTS	2017 2008 2013 2013 2014 2014 2014 2015	3Ford12FORD7Ford7Ford6Ford6FORD5Ford	1FDEE3FS9HDC01350 1FD4E45SS48DB32120 1FDEE3FLXDDA69976 1FTDS3EL0DDA47639 1FDEE3FL5EDA37969 1FDEE3FL9EDA65175 1FDEE3FL6FDA17571	14 2 18 2 10 2 9 2 9 2 10 2 10 2 10 2 10 2 10 2 10 2 10 2 10 2	CU CU CU CU CU CU CU CU	4 Years and/or 100,000 Miles7 Years and/or 200,000 Miles4 Years and/or 100,000 Miles	218,180 531 180,336 531 199,970 531 137,598 531 145,872 Appalachian O 110,232 530 170,289 531	0Excellent1Fair0Fair0goodapital Grantpoor9Good0Excellent	10 30.00% 70.0% BELOW 4 1 10 120.00% -20.0% MET OR EXCEEDED 1 4 10 70.00% 30.0% BELOW 3 2 10 70.00% 30.0% BELOW 3 3 10 70.00% 30.0% BELOW 3 3 10 60.00% 40.0% BELOW 3 3 10 60.00% 40.0% BELOW 3 3 10 50.00% 50.0% BELOW 4 2	2.5Adequate2.5Adequate2.5Adequate2.5Adequate3Adequate3Adequate3Adequate3Adequate3Adequate3Adequate
NE113 104 36	Glasgow Transit SystemCKCACNKCAANKCAAAuthority	2017 2008 2013 2013 2014 2014	3Ford12FORD7Ford7Ford6Ford6FORD	1FDEE3FS9HDC01350 1FD4E45SS48DB32120 1FDEE3FLXDDA69976 1FTDS3EL0DDA47639 1FDEE3FL5EDA37969 1FDEE3FL9EDA65175	14 2 18 2 10 2 9 2 9 2 10 2	CU CU CU CU CU CU	4 Years and/or 100,000 Miles7 Years and/or 200,000 Miles4 Years and/or 100,000 miles	218,180 531 180,336 531 199,970 531 137,598 531 145,872 Appalachian 110,232 530	0Excellent1Fair0Fair0goodapital Grantpoor9Good0Excellent7Excellent	10 30.00% 70.0% BELOW 4 1 10 120.00% -20.0% MET OR EXCEEDED 1 4 10 70.00% 30.0% BELOW 3 2 10 70.00% 30.0% BELOW 3 3 10 70.00% 30.0% BELOW 3 3 10 60.00% 40.0% BELOW 3 3 10 60.00% 40.0% BELOW 3 3	2.5Adequate2.5Adequate2.5Adequate2.5Adequate3Adequate3Adequate3Adequate3Adequate
NE113 104 36 405 207 208 KN9951	Glasgow Transit SystemCKCACNKCAANKCAAAuthoritySVTSAACS/GRITSAACS/GRITSDBCAA	2017 2008 2013 2014 2015 2013 2013	3Ford12FORD7Ford7Ford6Ford6FORD5Ford7Ford	1FDEE3FS9HDC01350 1FD4E45SS48DB32120 1FD4E45SS48DB32120 1FDEE3FLXDDA69976 1FDE3FLXDDA69976 1FDE53FL5EDA37969 1FDEE3FL9EDA65175 1FDEE3FL6FDA17571 1FDFE4FS4DDB00222 1FDEE3FL4ADA15634	14 2 18 2 10 2 9 2 9 2 10 2 10 2 10 2 10 2 11 4	CU	4 Years and/or 100,000 Miles 7 Years and/or 200,000 Miles 4 Years and/or 100,000 miles	218,180 531 180,336 531 199,970 531 137,598 531 145,872 Appalachian O 110,232 530 170,289 531 148,775 531 70,381 531	0Excellent1Fair0Fair0goodapital Grantpoor9Good0Excellent7Excellent7Excellent1Poor	10 30.00% 70.0% BELOW 4 1 10 120.00% -20.0% MET OR EXCEEDED 1 4 10 70.00% 30.0% BELOW 3 2 10 70.00% 30.0% BELOW 3 3 10 70.00% 30.0% BELOW 3 3 10 60.00% 40.0% BELOW 3 3 10 60.00% 40.0% BELOW 3 3 10 50.00% 50.0% BELOW 3 3 10 70.00% 30.0% BELOW 3 3 10 100.00% 0.0% MET OR EXCEEDED 2 4	2.5Adequate2.5Adequate2.5Adequate2.5Adequate3Adequate3Adequate3Adequate3Adequate3Adequate3Adequate3Adequate3Adequate3Adequate3Adequate3Adequate3Adequate3Adequate3Adequate3Adequate3Adequate
NE113 104 36 405 207 208 KN9951 KP0611	Glasgow Transit SystemCKCACNKCAANKCAAAuthoritySVTSAACS/GRITSAACS/GRITSDBCAADBCAA	2017 2008 2013 2014 2015 2013 2013 2014	3Ford12FORD7Ford7Ford6Ford6FORD5Ford7Ford7Ford10Ford10Ford	1FDEE3FS9HDC01350 1FD4E45SS48DB32120 1FD4E45SS48DB32120 1FDEE3FLXDDA69976 1FTDS3EL0DDA47639 1FDEE3FL5EDA37969 1FDEE3FL9EDA65175 1FDEE3FL6FDA17571 1FDFE4FS4DDB00222 1FDEE3FL4ADA15634 1FDEE3FL1ADA15641	$ \begin{array}{c ccccccccccccccccccccccccccccccccccc$	CU	4 Years and/or 100,000 Miles 7 Years and/or 200,000 Miles 4 Years and/or 100,000 miles	218,180 531 180,336 531 199,970 531 137,598 531 145,872 Appalachian (C 110,232 530 170,289 531 143,893 531 148,775 531 70,381 531 72,987 531	0Excellent1Fair0Fair0goodapital Grantpoor9Good0Excellent7Excellent7Excellent1Poor1Poor	10 30.00% 70.0% BELOW 4 1 10 120.00% -20.0% MET OR EXCEEDED 1 4 10 70.00% 30.0% BELOW 3 2 10 70.00% 30.0% BELOW 3 2 10 70.00% 30.0% BELOW 3 3 10 60.00% 40.0% BELOW 3 3 10 60.00% 40.0% BELOW 3 3 10 60.00% 40.0% BELOW 3 3 10 50.00% 50.0% BELOW 3 3 10 70.00% 30.0% BELOW 3 3 10 70.00% 30.0% BELOW 3 3 10 70.00% 30.0% BELOW 3 3 10 100.00% 0.0% MET OR EXCEEDED 2 4 10 100.00% 0.0% MET OR EXCEEDED	2.5Adequate2.5Adequate2.5Adequate2.5Adequate3Adequate3Adequate3Adequate3Adequate3Adequate3Adequate3Adequate3Adequate3Adequate3Adequate3Adequate3Adequate3Adequate3Adequate3Adequate3Adequate3Adequate
NE113 104 36 405 207 208 KN9951	Glasgow Transit SystemCKCACNKCAANKCAAAuthoritySVTSAACS/GRITSAACS/GRITSDBCAA	2017 2008 2013 2014 2015 2013 2013	3Ford12FORD7Ford7Ford6Ford6FORD5Ford7Ford7Ford10Ford	1FDEE3FS9HDC01350 1FD4E45SS48DB32120 1FD4E45SS48DB32120 1FDEE3FLXDDA69976 1FDE3FLXDDA69976 1FDE53FL5EDA37969 1FDEE3FL9EDA65175 1FDEE3FL6FDA17571 1FDFE4FS4DDB00222 1FDEE3FL4ADA15634	14 2 18 2 10 2 9 2 9 2 10 2 10 2 10 2 10 2 11 4	CU	4 Years and/or 100,000 Miles 7 Years and/or 200,000 Miles 4 Years and/or 100,000 miles	218,180 531 180,336 531 199,970 531 137,598 531 145,872 Appalachian O 110,232 530 170,289 531 148,775 531 70,381 531	0Excellent1Fair0Fair0goodapital Grantpoor9Good0Excellent7Excellent7Excellent1Poor1Poor1Poor	10 30.00% 70.0% BELOW 4 1 10 120.00% -20.0% MET OR EXCEEDED 1 4 10 70.00% 30.0% BELOW 3 2 10 70.00% 30.0% BELOW 3 3 10 70.00% 30.0% BELOW 3 3 10 60.00% 40.0% BELOW 3 3 10 60.00% 40.0% BELOW 3 3 10 50.00% 50.0% BELOW 3 3 10 70.00% 30.0% BELOW 3 3 10 100.00% 0.0% MET OR EXCEEDED 2 4	2.5Adequate2.5Adequate2.5Adequate2.5Adequate3Adequate3Adequate3Adequate3Adequate3Adequate3Adequate3Adequate3Adequate3Adequate3Adequate3Adequate3Adequate3Adequate3Adequate3Adequate3Adequate
NE113 104 36 405 207 208 KN9951 KP0611 KP0613	Glasgow Transit SystemCKCACNKCAANKCAAAuthoritySVTSAACS/GRITSDBCAADBCAADBCAA	2017 2008 2013 2014 2015 2013 2014 2015 2013 2010 2010	3Ford12FORD7Ford7Ford6Ford6FORD5Ford7Ford7Ford10Ford10Ford10Ford10Ford	1FDEE3FS9HDC01350 1FD4E45SS48DB32120 1FD4E45SS48DB32120 1FDEE3FLXDDA69976 1FDEE3FLXDDA69976 1FDEE3FL5EDA37969 1FDEE3FL9EDA65175 1FDEE3FL6FDA17571 1FDFE4FS4DDB00222 1FDEE3FL4ADA15634 1FDEE3FL1ADA15641 1FDEE3FLXADA21082	$ \begin{array}{c ccccccccccccccccccccccccccccccccccc$	CU	4 Years and/or 100,000 Miles 7 Years and/or 200,000 Miles 4 Years and/or 100,000 miles	218,180 531 180,336 531 199,970 531 137,598 531 145,872 Appalachian G 110,232 530 170,289 531 143,893 531 148,775 531 70,381 531 72,987 531 81,337 531	0Excellent1Fair0Fair0goodapital Grantpoor9Good0Excellent7Excellent7Excellent1Poor1Poor9YES	10 30.00% 70.0% BELOW 4 1 10 120.00% -20.0% MET OR EXCEEDED 1 4 10 70.00% 30.0% BELOW 3 2 10 70.00% 30.0% BELOW 3 2 10 70.00% 30.0% BELOW 3 3 10 60.00% 40.0% BELOW 3 3 10 60.00% 40.0% BELOW 3 3 10 60.00% 40.0% BELOW 3 3 10 50.00% 50.0% BELOW 3 3 10 70.00% 30.0% BELOW 3 3 10 70.00% 30.0% BELOW 3 3 10 70.00% 30.0% BELOW 3 3 10 100.00% 0.0% MET OR EXCEEDED 2 4 10 100.00% 0.0% MET OR EXCEEDED	2.5Adequate2.5Adequate2.5Adequate2.5Adequate3Adequate
NE113 104 36 405 207 208 KN9951 KP0611 KP0613 276 278 281	Glasgow Transit SystemCKCACNKCAANKCAAAkthoritySVTSAACS/GRITSAACS/GRITSDBCAADBCAADBCAALKLPLKLPLKLP	2017 2008 2013 2014 2015 2013 2014 2015 2013 2010 2010 2010 2014 2015	3Ford12FORD7Ford7Ford6Ford6FORD5Ford7Ford7Ford10Ford10Ford10Ford6Ford6Ford5Ford	1FDEE3FS9HDC01350 1FD4E45SS48DB32120 1FD4E45SS48DB32120 1FDEE3FLXDDA69976 1FTDS3EL0DDA47639 1FDEE3FL5EDA37969 1FDEE3FL9EDA65175 1FDEE3FL6FDA17571 1FDFE4FS4DDB00222 1FDEE3FL4ADA15634 1FDEE3FL1ADA15634 1FDEE3FL5EDB10337 1FDEE3FL5EDB10339 1FDEE3FL2FDA15901	$\begin{array}{c c c c c c c c c c c c c c c c c c c $	CU	4 Years and/or 100,000 Miles7 Years and/or 200,000 Miles4 Years and/or 100,000 Miles	218,180 531 180,336 531 199,970 531 137,598 531 145,872 Appalachian O 110,232 530 170,289 531 143,893 531 148,775 531 70,381 531 72,987 531 133,813 533 147,983 531 170,629 531	0Excellent1Fair0Fair0goodapital Grantpoor9Good0Excellent7Excellent7Excellent1Poor1Poor1Poor9YES0YES0YES	10 30.00% 70.0% BELOW 4 1 10 120.00% -20.0% MET OR EXCEEDED 1 4 10 70.00% 30.0% BELOW 3 2 10 70.00% 30.0% BELOW 3 2 10 70.00% 30.0% BELOW 3 3 10 60.00% 40.0% BELOW 3 3 10 60.00% 40.0% BELOW 3 3 10 60.00% 40.0% BELOW 3 3 10 50.00% 50.0% BELOW 3 3 10 70.00% 30.0% BELOW 3 3 10 70.00% 30.0% BELOW 3 3 10 100.00% 0.0% MET OR EXCEEDED 2 4 10 100.00% 0.0% MET OR EXCEEDED 2 4 10 100.00% 0.0% BELOW	2.5Adequate2.5Adequate2.5Adequate2.5Adequate3Adequate
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1503	KRFDC	2015	5 Ford	1FDEE3FL1FDA07336	14	2	CU	4 Years and/or 100,000 Miles	173,444	5339	Good	10	50.00%	50.0%	BELOW 4 BELOW 3	2	3	Adequate
935 936	Louis Wheels Louis Wheels	2013 2013	7 Starcraft 7 Starcraft		14	2	CU CU	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	106,469 119,696	5310 5310	Excellent Excellent	10	70.00%	<u>30.0%</u> <u>30.0%</u>	BELOW 3 BELOW 3	3	3	Adequate Adequate
930	Louis Wheels	2013	7 Starcraft		14	2	CU	4 Years and/or 100,000 Miles	103,120	5310	Excellent	10	70.00%	30.0%	BELOW 3 BELOW 3	3	3	Adequate
940	Louis Wheels	2013	6 Starcraft		14	2	CU	4 Years and/or 100,000 Miles	104,931	5310	Excellent	10	60.00%	40.0%	BELOW 3 BELOW 3	3	3	Adequate
942	Louis Wheels	2014	6 Starcraft		14	2	CU	4 Years and/or 100,000 Miles	127,138	5310	Excellent	10	60.00%	40.0%	BELOW 3	3	3	Adequate
950	Louis Wheels	2015	5 Ford	1FDEE3FL1FDA07305	14	2	CU	4 Years and/or 100,000 Miles	172,902	5339	Excellent	10	50.00%	50.0%	BELOW 4	2	3	Adequate
1529	RTEC	2016	4 Ford	1FDEE3FL9GDC03588	14	2	CU	4 Years and/or 100,000 Miles	158,894	5311	Poor	10	40.00%	60.0%	BELOW 4	2	3	Adequate
1559	RTEC	2016	4 Ford	1FDEE3FL7GDC03671	14	2	CU	4 Years and/or 100,000 Miles	159,454	ECR	Poor	10	40.00%	60.0%	BELOW 4	2	3	Adequate
1609	RTEC	2016	4 Ford	1FDEE3FS4GDC49224	14	2	CU	4 Years and/or 100,000 Miles	163,369	ECR	Poor	10	40.00%	60.0%	BELOW 4	2	3	Adequate
420	SVTS	2016	4 Ford	1FDEE3FS5GDC58272	14	2	CU	4 Years and/or 100,000 Miles	186,022	5310	Excellent	10	40.00%	60.0%	BELOW 4	2	3	Adequate
423	SVTS	2017	3 Ford	1FDEE3FS7HDC01346	14	2	CU	4 Years and/or 100,000 Miles	193,095	5310	Excellent	10	30.00%	70.0%	BELOW 4	2	3	Adequate
428	SVTS SVTS	2017 2017	3Ford3Ford	1FDEE3FSXDC01325 1FDEE3FS5HDC55826	14	2	CU CU	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	167,228 173,716	5310 5339 (b)	Excellent Excellent	10	<u>30.00%</u> <u>30.00%</u>	70.0%	BELOW 4 BELOW 4	2	3	Adequate Adequate
438	SVTS	2017	3 Ford	1FDEE3FS9HDC55831	14	2	CU	4 Years and/or 100,000 Miles	150.666	5339 (b)	Excellent	10	30.00%	70.0%	BELOW 4	2	3	Adequate
162	HCCAA	2009	11 Ford	1FDFE45S69DA47158	18	2	CU	7 Years and/or 200,000 Miles	6,663	5311	GOOD	10	110.00%	-10.0%	MET OR EXCEEDED 1	5	3	Adequate
1701	RTEC	2006	14 Champion		18	2	CU	7 Years and/or 200,000 Miles	32,030	5309	Poor	10	140.00%	-40.0%	MET OR EXCEEDED 1	5	3	Adequate
912	RTEC	2009	11 Chevy	1GBE5V1GX9F402493	24	2	CU	7 Years and/or 200,000 Miles	57,829	5316	Good	10	110.00%	-10.0%	MET OR EXCEEDED 1	5	3	Adequate
СК-32	CKCAC	2016	4 Ford	1FDEE3FL5GDC26107	12	2	CU	4 Years and/or 100,000 Miles	156,216	5310	Excellent	10	40.00%	60.0%	BELOW 4	2	3	Adequate
CK-8	CKCAC	2014	6 Ford	1FDFE4FS3EDA66002	13	3	CU	4 Years and/or 100,000 Miles	148,584	5310	Good	10	60.00%	40.0%	BELOW 3	3	3	Adequate
СК-9	CKCAC	2015	5 Ford	1FDEE3FL3FDA07323	14	2	CU	4 Years and/or 100,000 Miles	175,131	5310	Good	10	50.00%	50.0%	BELOW 4	2	3	Adequate
103	NKCAA	2014	6 Ford	1FDEE3FL2EDA52350	9	2	CU	4 Years and/or 100,000 miles	ý 11	palachian Capital Grant	good	10	60.00%	40.0%	BELOW 3	4	3.5	Good
1536 1537	RTEC RTEC	2016 2016	4Ford4Ford	1FDEE3FL9GDC03512 1FDEE3FL0GDC03513	10	2	CU CU	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	106,870 142,052	ECR ECR	Poor Poor	10	40.00%	60.0% 60.0%	BELOW 4 BELOW 4	3	3.5 3.5	Good Good
1538	RTEC	2010	4 Ford	1FDEE3FL2GDC03514	10	2	CU	4 Years and/or 100,000 Miles	132,574	ECR	Poor	10	40.00%	60.0%	BELOW 4	3	3.5	Good
1539	RTEC	2016	4 Ford		10	2	CU	4 Years and/or 100,000 Miles	114,099	ECR	Poor	10	40.00%	60.0%	BELOW 4	3	3.5	Good
1540	RTEC	2016	4 Ford	1FDEE3FL6GDC03516	10	2	CU	4 Years and/or 100,000 Miles	149,107	ECR	Poor	10	40.00%	60.0%	BELOW 4	3	3.5	Good
1542	RTEC	2016	4 Ford	1FDEE3FL8GDC03520	10	2	CU	4 Years and/or 100,000 Miles	147,984	ECR	Poor	10	40.00%	60.0%	BELOW 4	3	3.5	Good
1543	RTEC	2016	4 Ford	1FDEE3FLXGDC03521	10	2	CU	4 Years and/or 100,000 Miles	126,335	ECR	Poor	10	40.00%	60.0%	BELOW 4	3	3.5	Good
1544	RTEC	2016	4 Ford	1FDEE3FL3GDC03523	10	2	CU	4 Years and/or 100,000 Miles	147,235	ECR	Poor	10	40.00%	60.0%	BELOW 4	3	3.5	Good
1545 KP0608	RTEC	2016	4 Ford	1FDEE3FL3GDC05370	10	2	CU	4 Years and/or 100,000 Miles	111,062	ECR 5211	Poor	10	40.00%	60.0%	BELOW 4	3	3.5	Good
KP0608 KP0612	DBCAA DBCAA	2010 2010	10 Ford 10 Ford	1FDEE3FL5ADA15643 1FDEE3FL8ADA21081	12 12	$\frac{2}{2}$	CU CU	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	42,775 27,700	5311 5311	Poor Poor	10	100.00%	0.0%	MET OR EXCEEDED2MET OR EXCEEDED2	5	3.5 3.5	Good Good
KP0612 KP0615	DBCAA	2010	10 Ford 10 Ford	1FDEE3FL8ADA21081	12	2	CU	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	27,700	5311	Good	10	100.00%	0.0%	MET OR EXCEEDED 2 MET OR EXCEEDED 2	5	3.5	Good
10	LKLP	2010	10 Ford	1FDEE3FL2ADA38054	12	2	CU	4 Years and/or 100,000 Miles	36,510	5310	GOOD	10	100.00%	0.0%	MET OR EXCEEDED 2 MET OR EXCEEDED 2	5	3.5	Good
11	LKLP	2010	10 Ford	1FDEE3FL5ADA38050	12	2	CU	4 Years and/or 100,000 Miles	36,584	5310	GOOD	10	100.00%	0.0%	MET OR EXCEEDED 2	5	3.5	Good
1608	KRFDC	2016	4 Ford	1FDEE3FS9GDC45427	12	2	CU	4 Years and/or 100,000 Miles	135,885	5311 (f)	Excellent	10	40.00%	60.0%	BELOW 4	3	3.5	Good
302	LKLP	2016	4 Ford	1FDEE3FL7GDC30949	12	2	CU	4 Years and/or 100,000 Miles	139,628	Local	NO	10	40.00%	60.0%	BELOW 4	3	3.5	Good
322	LKLP	2016	4 Ford	1FDEE3FL5GDC24258	12	2	CU	4 Years and/or 100,000 Miles	100,297	Local	YES	10	40.00%	60.0%	BELOW 4	3	3.5	Good
347	LKLP	2016	4 Ford	1FDEE3FL0GDC27391	12	2	CU	4 Years and/or 100,000 Miles	147,456	Local	YES	10	40.00%	60.0%	BELOW 4	3	3.5	Good
348	LKLP LKLP	2016 2016	4 Ford	1FDEE3FLXGDC27205 1FDEE3FL5GDC27208	12	2	CU CU	4 Years and/or 100,000 Miles	115,288 138,711	Local	NO NO	10	40.00%	60.0% 60.0%	BELOW 4 BELOW 4	3	3.5	Good
351	LKLP	2016	4Ford4Ford	1FDEE3FL1GDC27208	12	2	CU	4 Years and/or 100,000 Miles 4 Years and/or 100.000 Miles	138,711	Local Local	NO	10	40.00%	60.0%	BELOW 4 BELOW 4	3	3.5 3.5	Good Good
352	LKLP	2016	4 Ford	1FDEE3FL9GDC27387	12	2	CU	4 Years and/or 100,000 Miles	102,950	Local	NO	10	40.00%	60.0%	BELOW 4	3	3.5	Good
970	Louis Wheels	2017	3 Ford	1FDEE3FS6HDC01354	12	4	CU	4 Years and/or 100,000 Miles	103,907	5311	Excellent	10	30.00%	70.0%	BELOW 4	3	3.5	Good
974	Louis Wheels	2017	3 Ford	1FDEE3FS8HDC01372	12	4	CU	4 Years and/or 100,000 Miles	126,721	5339	Excellent	10	30.00%	70.0%	BELOW 4	3	3.5	Good
976	Louis Wheels	2017	3 Ford	1FDEE3FS0HDC05335	12	4	CU	4 Years and/or 100,000 Miles	124,435	5310	Excellent	10	30.00%	70.0%	BELOW 4	3	3.5	Good
39	Authority	2016	4 FORD	1FDEE3FLXGDC05396	12	2	CU	4 Years and/or 100,000 Miles	127,915	5309	Good	10	40.00%	60.0%	BELOW 4	3	3.5	Good
200	PACS Transportation	2016	4 Ford	1FDEE3FL3GDC24243	12	2	CU	4 Years and/or 100,000 Miles	109,516	5310	Excellent	10	40.00%	60.0%	BELOW 4	3	3.5	Good
201	PACS Transportation	2016	4 Ford	1FDEE3FL5GDC24244	12	2	CU	4 Years and/or 100,000 Miles	117,905	5310	Excellent	10	40.00%	60.0%	BELOW 4	3	3.5	Good
202 205	PACS Transportation PACS Transportation	2016 2016	4 Ford 4 Ford	1FDEE3FL4GDC24249 1FDEE3FL2GDC23505	12	2	CU CU	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	126,189 121,701	5310 5311F	Excellent Excellent	10	40.00%	60.0% 60.0%	BELOW 4 BELOW 4	3	3.5 3.5	Good Good
16184	PACS Transportation PATS	2010	4 Ford 4 FORD		12	2	CU	4 years and/or 100,000 miles	121,701	5339	Good	10	40.00%	60.0%	BELOW 4	3	3.5	Good
16185	PATS	2016	4 FORD		12	2	CU	4 years and/or 100,000 miles	110,733	5339	Good	10	40.00%	60.0%	BELOW 4	3	3.5	Good
16186	PATS	2016	4 FORD		12	2	CU	4 years and/or 100,000 miles	117,811	5339	Good	10	40.00%	60.0%	BELOW 4	3	3.5	Good
16192	PATS	2016	4 FORD	1FDFE4FS1GDC08477	12	2	CU	4 years and/or 100,000 miles	130,424	5339	Good	10	40.00%	60.0%	BELOW 4	3	3.5	Good
16193	PATS	2016	4 FORD	1FDFE4FS3GDC08478	12	2	CU	4 years and/or 100,000 miles	107,126	5339	Good	10	40.00%	60.0%	BELOW 4	3	3.5	Good
16195	PATS	2016	4 FORD		12	2	CU	4 years and/or 100,000 miles	104,979	5339	Good	10	40.00%	60.0%	BELOW 4	3	3.5	Good
17199	PATS	2017	3 FORD		12	2	CU	4 years and/or 100,000 miles	104,232	5339	Good	10	30.00%	70.0%	BELOW 4	3	3.5	Good
1004	RTEC	2010	10 Ford	1FDEE3FL5ADA38047	12	2	CU	4 Years and/or 100,000 Miles	16,665	5310	Poor	10	100.00%	0.0%	MET OR EXCEEDED 2	5	3.5	Good
1604 221	RTEC AACS/GRITS	2016 2015	4Ford5Ford	1FDEE3FL2GDC22628 1FDFE4FS3FDA00793	12	2	CU CU	4 Years and/or 100,000 Miles 4 years and/or 100,000 miles	125,265 137,885	5310 5310	Poor Excellent	10	40.00%	60.0% 50.0%	BELOW 4 BELOW 4	3	3.5 3.5	Good Good
225	AACS/GRITS AACS/GRITS	2013	4 Starcraft		14	4	CU	4 years and/or 100,000 miles	111,102	ECR	Excellent	10	40.00%	60.0%	BELOW 4 BELOW 4	3	3.5	Good
226	AACS/GRITS	2016	4 Starcraft		14	4	CU	4 years and/or 100,000 miles	115,333	ECR	Excellent	10	40.00%	60.0%	BELOW 4	3	3.5	Good
160	BGCAP	2016	4 Ford Starce	raft 1FDEE3FSXGDC23520	14	3	CU	4 Years and/or 100,000 Miles	128,891	5311	Fair	10	40.00%	60.0%	BELOW 4	3	3.5	Good
161	BGCAP	2016	4 Ford Starce	raft 1FDEE3FSGDC22709	14	3	CU	4 Years and/or 100,000 Miles	114,644	5310	Fair	10	40.00%	60.0%	BELOW 4	3	3.5	Good
162	BGCAP	2016	4 Ford Starce		14	3	CU	4 Years and/or 100,000 Miles	136,125	5310	Poor	10	40.00%	60.0%	BELOW 4	3	3.5	Good
163	BGCAP	2016	4 Ford Starce		14	3	CU	4 Years and/or 100,000 Miles	143,855	5310	Fair	10	40.00%	60.0%	BELOW 4	3	3.5	Good
165 166	BGCAP BGCAP	2016 2016	4 Ford Starce 4 Ford Starce		14	<u>5</u> 2	CU CU	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	132,522 145,766	5310 5310	Poor Fair	10	40.00%	60.0% 60.0%	BELOW 4 BELOW 4	3	3.5 3.5	Good Good
166	BGCAP	2016	4 Ford Starch 4 Ford Starch		14	3	CU	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	145,766	5310	Fair	10	40.00%	60.0%	BELOW 4 BELOW 4	3	3.5	Good
170	BGCAP	2010	3 Ford Starce		14	3	CU	4 Years and/or 100,000 Miles	120,855	5310	Fair	10	30.00%	70.0%	BELOW 4	3	3.5	Good
172	BGCAP	2017	3 Ford Starce		14	3	CU	4 Years and/or 100,000 Miles	132,967	5310	Fair	10	30.00%	70.0%	BELOW 4	3	3.5	Good
173	BGCAP	2017	3 Ford Starce		14	3	CU	4 Years and/or 100,000 Miles	126,628	5310	Fair	10	30.00%	70.0%	BELOW 4	3	3.5	Good
174	BGCAP	2017	3 Ford Starce		14	3	CU	4 Years and/or 100,000 Miles	120,452	5310	Fair	10	30.00%	70.0%	BELOW 4	3	3.5	Good
175 176	BGCAP BGCAP	2017 2017	3 Ford Starce 3 Ford Starce		14	3	CU	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	123,580 127,621	5310 5339	Fair	10	30.00%	70.0%	BELOW 4 BELOW 4	3	3.5	Good
176	BGCAP BGCAP	2017 2017	3 Ford StarTr 3 Ford StarTr		14	3	CU CU	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	127,621	5339 5339 (b)	Fair Good	10	30.00%	70.0%	BELOW 4 BELOW 4	3 3	3.5 3.5	Good Good
1177	BGCAP BGCAP	2017	3 Ford StarTr		14	3	CU	4 Years and/or 100,000 Miles	109,800	5339 (b)	Good	10	30.00%	70.0%	BELOW 4 BELOW 4	3	3.5	Good
1179	BGCAP	2017	-	rans 1FDEE3FS4HDC57471	14	3	CU	4 Years and/or 100,000 Miles	105,406	5339 (b)	Good	10	30.00%	70.0%	BELOW 4	3	3.5	Good
1182	BGCAP	2017	3 Ford StarTr		14	3	CU	4 Years and/or 100,000 Miles	132,184	5339 (b)	Fair	10	30.00%	70.0%	BELOW 4	3	3.5	Good
1184	BGCAP	2017	3 Ford StarTr		14	3	CU	4 Years and/or 100,000 Miles	109,805	5339 (b)	Good	10	30.00%	70.0%	BELOW 4	3	3.5	Good
1187	BGCAP	2017	3 Ford StarTr		14	3	CU	4 Years and/or 100,000 Miles	100,809	5339 (b)	Good	10	30.00%	70.0%	BELOW 4	3	3.5	Good
1188	BGCAP BGCAP	2017 2017	3 Ford StarTr 3 Ford StarTr		14	<u>5</u> 2	CU	4 Years and/or 100,000 Miles	121,015	5339 (b)	Good	10	30.00%	70.0%	BELOW 4 BELOW 4	<u> </u>	3.5	Good
1189 1190	BGCAP BGCAP	2017	3 Ford StarTr 3 Ford StarTr		14	3	CU CU	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	108,307 102,065	5339 (b) 5339 (b)	Good Good	10	30.00%	70.0%	BELOW 4 BELOW 4	3	3.5 3.5	Good Good
1190	BGCAP BGCAP	2017	3 Ford StarTr		14	3	CU	4 Years and/or 100,000 Miles	102,003	5339 (b)	Good	10	30.00%	70.0%	BELOW 4	3	3.5	Good
1192	BGCAP	2017	3 Ford StarTr		14	3	CU	4 Years and/or 100,000 Miles	102,183	5339 (b)	Good	10	30.00%	70.0%	BELOW 4	3	3.5	Good
1196	BGCAP	2017	3 Ford StarTr	rans 1FDEE3FS2HDC61034	14	3	CU	4 Years and/or 100,000 Miles	117,793	5339 (b)	Good	10	30.00%	70.0%	BELOW 4	3	3.5	Good
M138	BGCAP	2013	7 Ford	1FDEE3FS0DDA31003	14	2	CU	4 Years and/or 100,000 Miles	81,599	5310	Fair	10	70.00%	30.0%	BELOW 3	4	3.5	Good
40	FCTA	2015	5 Ford	1FDEE3FSXFDA07455	14	2	CU	4 Years and/or 100,000 Miles	145,258	5339	GOOD	10	50.00%	50.0%	BELOW 4	3	3.5	Good
45	FCTA	2016	4 Ford	1FDEE3FL4GDC09010	14	2	CU	4 Years and/or 100,000 Miles	148,288	5339	GOOD	10	40.00%	60.0%	BELOW 4 BELOW 4	3	3.5	Good
48	FCTA FCTA	2017 2017	3Ford3Ford	1FDEE3FS5HDC01328 1FDEE3FS5HDC01331	14	2	CU CU	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	143,747 147,218	5339 5339	GOOD GOOD	10	30.00% 30.00%	70.0%	BELOW 4 BELOW 4	3	3.5 3.5	Good Good
50	FCTA	2017	3 Ford 3 Ford	1FDEE3FS5HDC01331 1FDEE3FS7HDC01332	14	2	CU	4 Years and/or 100,000 Miles	147,218	5339	GOOD GOOD	10	30.00%	70.0%	BELOW 4 BELOW 4	3	3.5	Good
63	FCTA	2017	3 FORD		14	2	CU	4 Years and/or 100,000 Miles	106,323	5339(b)	EXCELLENT	10	30.00%	70.0%	BELOW 4	3	3.5	Good
64	FCTA	2017	3 FORD		14	2	CU	4 Years and/or 100,000 Miles	105,548	5339(b)	EXCELLENT	10	30.00%	70.0%	BELOW 4	3	3.5	Good
65	FCTA	2017	3 FORD		14	2	CU	4 Years and/or 100,000 Miles	128,941	5339(b)	EXCELLENT	10	30.00%	70.0%	BELOW 4	3	3.5	Good
66	FCTA	2017	3 FORD		14	2	CU	4 Years and/or 100,000 Miles	127,763	5339(b)	EXCELLENT	10	30.00%	70.0%	BELOW 4	3	3.5	Good
67	FCTA	2017	3 FORD		14	2	CU	4 Years and/or 100,000 Miles	124,474	5339(b)	EXCELLENT	10	30.00%	70.0%	BELOW 4	3	3.5	Good
70	FCTA FCTA	2017 2017	3 FORD 3 FORD		14	2	CU CU	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	104,403	5339(b)	EXCELLENT	10	30.00%	70.0%	BELOW 4 BELOW 4	3	3.5	Good
1502	KRFDC	2017 2015	3FORD5Ford	1FDEE3FSXHDC62027 1FDEE3FL4FDA07315	14	2	CU	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	102,014 129,055	5339(b) 5339	EXCELLENT Excellent	10	<u>30.00%</u> 50.00%	50.0%	BELOW 4 BELOW 4	3 3	3.5 3.5	Good Good
1607	KRFDC	2013	4 Ford	1FDEE3FL4FDA07515 1FDEE3FS7GDC45426	14	2	CU	4 Years and/or 100,000 Miles	116,323	5359 5311 (f)	Excellent	10	40.00%	60.0%	BELOW 4	3	3.5	Good
	Louis Wheels	2013	7 Starcraft		14	2	CU	4 Years and/or 100,000 Miles	79,814	5310	Excellent	10	70.00%	30.0%	BELOW 3	4	3.5	Good
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 | 4 Years and/or 100,000 Miles
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 | 89,768
92,045 | 5310 | Excellent
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 | 10 | 70.00% | 30.0% | BELOW
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 | 92,379 | 5310 | Excellent
 | 10 | 60.00% | 40.0% | BELOW | 3

 | 4 | 3.5 | Good | | | | | | | | | | | | | | | |
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| 943 |
 | 2014 6 Starcraft | 1FDEE3FL8EDA13441
 | 14 | 2 | CU
 | 4 Years and/or 100,000 Miles
 | 83,219 | 5310 | Excellent
 | 10 | 60.00% | 40.0% | BELOW | 3

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| 949 |
 | 2015 5 Ford | 1FDEE3FLXFDA07304
 | 14 | 2 | CU
 | 4 Years and/or 100,000 Miles
 | 124,210 | 5339 | Excellent
 | 10 | 50.00% | 50.0% | BELOW | 4

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 | 2015 5 Ford | 1FDEE3FL3FDA07306
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 | 122,145 | 5339 | Excellent
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| 961 |
 | 2016 4 Ford | 1FDEE3FL3GDC22721
 | 14 | 2 | CU
 | 4 Years and/or 100,000 Miles
 | 103,012 | 5310 | Excellent
 | 10 | 40.00% | 60.0% | BELOW | 4

 | 3 | 3.5 | Good | | | | | | | | | | | | | | | |
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| 962 |
 | 2016 4 Ford | 1FDEE3FL6GDC22731
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 | 4 Years and/or 100,000 Miles
 | 114,272 | 5310 | Excellent
 | 10 | 40.00% | 60.0% | BELOW | 4

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| 965 |
 | 2016 4 Ford | 1FDEE3FLXGDC23476
 | 14 | 4 | CU
 | 4 Years and/or 100,000 Miles
 | 110,161 | 5311 | Excellent
 | 10 | 40.00% | 60.0% | BELOW | 4

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| 966 | Louis Wheels 2
 | 2016 4 Ford | 1FDEE3FLXGDC23493
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 | 4 Years and/or 100,000 Miles
 | 116,804 | 5339 | Excellent
 | 10 | 40.00% | 60.0% | BELOW | 4

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| 967 | Louis Wheels 2
 | 2016 4 Ford | 1FDEE3FL3GDC23495
 | 14 | 4 | CU
 | 4 Years and/or 100,000 Miles
 | 135,504 | 5339 | Excellent
 | 10 | 40.00% | 60.0% | BELOW | 4

 | 3 | 3.5 | Good | | | | | | | | | | | | | | | |
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 | 2016 4 Ford | 1FDEE3FL1GDC03603
 | 14 | 2 | CU
 | 4 Years and/or 100,000 Miles
 | 132,939 | 5311 | Poor
 | 10 | 40.00% | 60.0% | BELOW | 4

 | 3 | 3.5 | Good | | | | | | | | | | | | | | | |
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| 1525 |
 | 2016 4 Ford | 1FDEE3FL3GDC03618
 | 14 | 2 | CU
 | 4 Years and/or 100,000 Miles
 | 130,770 | 5311 | Poor
 | 10 | 40.00% | 60.0% | BELOW | 4

 | 3 | 3.5 | Good | | | | | | | | | | | | | | | |
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 | 2016 4 Ford 2016 4 Ford | 1FDEE3FL6GDC03595
1FDEE3FL3GDC03599
 | 14 | 2 | CU
CU
 | 4 Years and/or 100,000 Miles
4 Years and/or 100,000 Miles
 | 140,952
134,757 | 5311
5311 | Poor
Poor
 | 10 | 40.00% | <u>60.0%</u>
60.0% | BELOW
BELOW | 4

 | 3 | 3.5 | Good
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| 1535 |
 | 2016 4 Ford | 1FDEE3FL5GDC03599
 | 14 | 2 | CU
 | 4 Years and/or 100,000 Miles
 | 122,864 | 5311 | Poor
 | 10 | 40.00% | 60.0% | BELOW | 4

 | 3 | 3.5 | Good | | | | | | | | | | | | | | | |
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| 1555 |
 | 2016 4 Ford | 1FDEE3FLXGDC03583
 | 14 | 2 | CU
 | 4 Years and/or 100,000 Miles
 | 138.269 | ECR | Poor
 | 10 | 40.00% | 60.0% | BELOW | 4

 | 3 | 3.5 | Good | | | | | | | | | | | | | | | |
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| 1550 |
 | 2016 4 Ford | 1FDEE3FL8GDC03615
 | 14 | 2 | CU
 | 4 Years and/or 100,000 Miles
 | 111,185 | ECR | Poor
 | 10 | 40.00% | 60.0% | BELOW | 4

 | 3 | 3.5 | Good | | | | | | | | | | | | | | | |
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| 1552 | RTEC 2
 | 2016 4 Ford | 1FDEE3FL1GDC03617
 | 14 | 2 | CU
 | 4 Years and/or 100,000 Miles
 | 137,492 | ECR | Poor
 | 10 | 40.00% | 60.0% | BELOW | 4

 | 3 | 3.5 | Good | | | | | | | | | | | | | | | |
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| 1554 | RTEC 2
 | 2016 4 Ford | 1FDEE3FL9GDC03624
 | 14 | 2 | CU
 | 4 Years and/or 100,000 Miles
 | 138,886 | ECR | Poor
 | 10 | 40.00% | 60.0% | BELOW | 4

 | 3 | 3.5 | Good | | | | | | | | | | | | | | | |
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| 1555 |
 | 2016 4 Ford | 1FDEE3FL8GDC03646
 | 14 | 2 | CU
 | 4 Years and/or 100,000 Miles
 | 113,746 | ECR | Poor
 | 10 | 40.00% | 60.0% | BELOW | 4

 | 3 | 3.5 | Good | | | | | | | | | | | | | | | |
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| 1556 |
 | 2016 4 Ford | 1FDEE3FL4GDC03658
 | 14 | 2 | CU
 | 4 Years and/or 100,000 Miles
 | 127,562 | ECR | Poor
 | 10 | 40.00% | 60.0% | BELOW | 4

 | 3 | 3.5 | Good | | | | | | | | | | | | | | | |
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| 1557 | RTEC 2
 | 2016 4 Ford
2016 4 Ford | 1FDEE3FL4GDC03661
 | 14 | 2 | CU
 | 4 Years and/or 100,000 Miles
 | 138,757 | ECR | Poor
 | 10 | 40.00% | 60.0% | BELOW
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| 1558
1560 |
 | 2016 4 Ford 2016 4 Ford | 1FDEE3FL8GDC03663
1FDEE3FL4GDC03675
 | 14 | 2 | CU
CU
 | 4 Years and/or 100,000 Miles
4 Years and/or 100,000 Miles
 | 135,865
132,147 | ECR
ECR | Poor
Poor
 | 10 | 40.00% | <u>60.0%</u>
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 | 3 | 3.5 | Good
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| 1561 |
 | 2016 4 Ford | 1FDEE3FL3GDC03683
 | 14 | 2 | CU
 | 4 Years and/or 100,000 Miles
 | 132,147 | ECR | Poor
 | 10 | 40.00% | 60.0% | BELOW | 4

 | 3 | 3.5 | Good | | | | | | | | | | | | | | | |
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| 1608 |
 | 2016 4 Ford | 1FDEE3FL4GDC23473
 | 14 | 2 | CU
 | 4 Years and/or 100,000 Miles
 | 134,681 | ECR | Poor
 | 10 | 40.00% | 60.0% | BELOW | 4

 | 3 | 3.5 | Good | | | | | | | | | | | | | | | |
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| 1610 |
 | 2016 4 Ford | 1FDEE3FS1GDC50377
 | 14 | 2 | CU
 | 4 Years and/or 100,000 Miles
 | 139,760 | ECR | Poor
 | 10 | 40.00% | 60.0% | BELOW | 4

 | 3 | 3.5 | Good | | | | | | | | | | | | | | | |
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| 1611 |
 | 2016 4 Ford | 1FDEE3FS5GDC50379
 | 14 | 2 | CU
 | 4 Years and/or 100,000 Miles
 | 109,039 | ECR | Poor
 | 10 | 40.00% | 60.0% | BELOW | 4

 | 3 | 3.5 | Good | | | | | | | | | | | | | | | |
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| 1613 |
 | 2016 4 Ford | 1FDEE3FS9GDC50384
 | 14 | 2 | CU
 | 4 Years and/or 100,000 Miles
 | 113,074 | ECR | Poor
 | 10 | 40.00% | 60.0% | BELOW | 4

 | 3 | 3.5 | Good | | | | | | | | | | | | | | | |
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| 1614 |
 | 2016 4 Ford | 1FDEE3FS0GDC50385
 | 14 | 2 | CU
 | 4 Years and/or 100,000 Miles
 | 109,182 | ECR | Poor
 | 10 | 40.00% | 60.0% | BELOW | 4

 | 3 | 3.5 | Good | | | | | | | | | | | | | | | |
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| 1616
1617 |
 | 2016 4 Ford 2016 4 Ford | 1FDEE3FS6GDC50388
1FDEE3FS8GDC50389
 | 14 | 2 | CU
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 | 4 Years and/or 100,000 Miles
4 Years and/or 100,000 Miles
 | 134,935 | ECR
ECR | Poor
Poor
 | 10 | 40.00% | <u>60.0%</u>
60.0% | BELOW
BELOW | 4

 | 2 | 3.5 | Good
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| 1617 |
 | 2016 4 Ford
2016 4 Ford | 1FDEE3FS8GDC50389
1FDEE3FS4GDC50390
 | 14 | 2 | CU
 | 4 Years and/or 100,000 Miles
4 Years and/or 100,000 Miles
 | 136,504
103,726 | ECR | Poor Poor
 | 10 | 40.00% | <u> 60.0%</u>
60.0% | BELOW | 4 4

 | 3 | 3.5 | Good | | | | | | | | | | | | | | | |
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| 1619 |
 | 2016 4 Ford | 1FDEE3FSXGDC50390
 | 14 | 2 | CU
 | 4 Years and/or 100,000 Miles
 | 149,738 | ECR | Poor
 | 10 | 40.00% | 60.0% | BELOW | 4

 | 3 | 3.5 | Good | | | | | | | | | | | | | | | |
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| 1620 |
 | 2016 4 Ford | 1FDEE3FS1GDC50394
 | 14 | 2 | CU
 | 4 Years and/or 100,000 Miles
 | 116,624 | ECR | Poor
 | 10 | 40.00% | 60.0% | BELOW | 4

 | 3 | 3.5 | Good | | | | | | | | | | | | | | | |
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| 1621 |
 | 2016 4 Ford | 1FDEE3FS3GDC50395
 | 14 | 2 | CU
 | 4 Years and/or 100,000 Miles
 | 117,792 | ECR | Poor
 | 10 | 40.00% | 60.0% | BELOW | 4

 | 3 | 3.5 | Good | | | | | | | | | | | | | | | |
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| 1622 |
 | 2016 4 Ford | 1FDEE3FS9GDC50398
 | 14 | 2 | CU
 | 4 Years and/or 100,000 Miles
 | 120,197 | ECR | Poor
 | 10 | 40.00% | 60.0% | BELOW | 4

 | 3 | 3.5 | Good | | | | | | | | | | | | | | | |
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| 1623 |
 | 2016 4 Ford | 1FDEE3FS0GDC50399
 | 14 | 2 | CU
 | 4 Years and/or 100,000 Miles
 | 126,644 | ECR | Poor
 | 10 | 40.00% | 60.0% | BELOW | 4

 | 3 | 3.5 | Good | | | | | | | | | | | | | | | |
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| 1624 |
 | 2016 4 Ford | 1FDEE3FS5GDC50401
 | 14 | 2 | CU
 | 4 Years and/or 100,000 Miles
 | 101,352 | ECR | Good
 | 10 | 40.00% | 60.0% | BELOW | 4

 | 3 | 3.5 | Good | | | | | | | | | | | | | | | |
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| 1626
1627 |
 | 2016 4 Ford 2016 4 Ford | 1FDEE3FS4GDC50406
1FDEE3FS5GDC51385
 | 14 | 2 | CU
CU
 | 4 Years and/or 100,000 Miles
4 Years and/or 100,000 Miles
 | 132,618 | ECR
ECR | Poor
Poor
 | 10 | 40.00% | <u>60.0%</u>
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 | 3 | 3.5 | Good
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| 1627 |
 | 2016 4 Ford | 1FDEE3FS3GDC51385
 | 14 | 2 | CU
 | 4 Years and/or 100,000 Miles
 | 124,950
126,257 | ECR | Poor
 | 10 | 40.00% | 60.0% | BELOW | 4

 | 3 | 3.5 | Good | | | | | | | | | | | | | | | |
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| 1709 |
 | 2017 3 Ford | 1FDEE3FS7HDC52992
 | 14 | 2 | CU
 | 4 Years and/or 100,000 Miles
 | 113,429 | 5311 | Poor
 | 10 | 30.00% | 70.0% | BELOW | 4

 | 3 | 3.5 | Good | | | | | | | | | | | | | | | |
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| 1718 |
 | 2017 3 Ford | 1FDEE3FS6HDC61036
 | 14 | 2 | CU
 | 4 Years and/or 100,000 Miles
 | 103,191 | 5339(b) | Good
 | 10 | 30.00% | 70.0% | BELOW | 4

 | 3 | 3.5 | Good | | | | | | | | | | | | | | | |
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| 1719 | RTEC 2
 | 2017 3 Ford | 1FDEE3FS1HDC61039
 | 14 | 2 | CU
 | 4 Years and/or 100,000 Miles
 | 112,461 | 5339(b) | Poor
 | 10 | 30.00% | 70.0% | BELOW | 4

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| 1727 | RTEC 2
 | 2017 3 Ford | 1FDEE3FS0HDC64322
 | 14 | 2 | CU
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 | 105,996 | 5311f | Good
 | 10 | 30.00% | 70.0% | BELOW | 4

 | 3 | 3.5 | Good | | | | | | | | | | | | | | | |
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| 1728 |
 | 2017 3 Ford | 1FDEE3FS7HDC64303
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 | 4 Years and/or 100,000 Miles
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 | 10 | 30.00% | 70.0% | BELOW | 4

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 | 2017 3 Ford | 1FDEE3FS4HDC64307
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 | 108,736 | 5311 | Good
 | 10 | 30.00% | 70.0% | BELOW | 4

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 | 14 | 2 | CU
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 | 4 Years and/or 100,000 Miles
4 Years and/or 100,000 Miles
 | 149,150
103,925 | 5310
5310 | Poor
Poor
 | 10 | <u>30.00%</u>
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 | 149,150 | 5310 | Excellent
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61	FCTA	2017	3 FORD		14	2	CU	4 Years and/or 100,000 Miles	82,112	5339(b)	EXCELLENT	10	30.00%	70.0%	BELOW	4	4		Good
62	FCTA	2017	3 FORD		14	2	CU	4 Years and/or 100,000 Miles	70,772	5339(b)	EXCELLENT	10	30.00%	70.0%	BELOW	4	4		Good
69	FCTA	2017	3 FORD		14	2	CU	4 Years and/or 100,000 Miles	67,102	5339(b)	EXCELLENT	10	30.00%	70.0%	BELOW	4	4		Good
74	FA/Hickman Senior Citize		4 Ford	1FDEE3FL5GDC05399	14	2	CU	4 Years and/or 100,000 Miles	58,749	5310	EXCELLENT	10	40.00%	60.0%	BELOW	4	4		Good
5	GCSO	2016	4 Ford		14	2	CU	4 Years and/or 100,000 Miles	51,100	5311	Good	10	40.00%	60.0%	BELOW	4	4		Good
944	Louis Wheels	2014	6 Starcra		14	2	CU	4 Years and/or 100,000 Miles	49,705	5310	Excellent	10	60.00%	40.0%	BELOW	3	5		Good
954 955	Louis Wheels	2015 2015	5 Ford	1FDEE3FLXFDA07321 1FDEE3FL1FDA07322	14	2	CU	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	83,584 95,032	5310 5310	Excellent Excellent	10	50.00%	50.0%	BELOW BELOW	4	4		Good
955	Louis Wheels	2013	5 Ford 5 Ford	1FDEE3FL6FDA07323	14	2	CU CU	4 Years and/or 100,000 Miles	58,767	5310	Excellent	10	50.00%	50.0%	BELOW	4	4		Good Good
958	Louis Wheels	2015	4 Ford	1FDEE3FL0GDC03575	14	2	CU	4 Years and/or 100,000 Miles	94,188	5311	Excellent	10	40.00%	60.0%	BELOW	4	4		Good
959	Louis Wheels	2016	4 Ford	1FDEE3FL2GDC03576	14	2	CU	4 Years and/or 100,000 Miles	79,843	5311	Excellent	10	40.00%	60.0%	BELOW	4	4		Good
960	Louis Wheels	2016	4 Ford	1FDEE3FL4GDC03580	14	2	CU	4 Years and/or 100,000 Miles	72,875	5311	Excellent	10	40.00%	60.0%	BELOW	4	4		Good
963	Louis Wheels	2016	4 Ford	1FDEE3FL1GDC22734	14	2	CU	4 Years and/or 100,000 Miles	89,516	5310	Excellent	10	40.00%	60.0%	BELOW	4	4		Good
964	Louis Wheels	2016	4 Ford	1FDEE3FL1GDC23463	14	2	CU	4 Years and/or 100,000 Miles	92,023	5310	Excellent	10	40.00%	60.0%	BELOW	4	4		Good
1612	RTEC	2016	4 Ford	1FDEE3FS1GDC50380	14	2	CU	4 Years and/or 100,000 Miles	86,421	ECR	Good	10	40.00%	60.0%	BELOW	4	4		Good
1615	RTEC	2016	4 Ford	1FDEE3FS2GDC50386	14	2	CU	4 Years and/or 100,000 Miles	89,766	ECR	Good	10	40.00%	60.0%	BELOW	4	4	4 G	Good
1625	RTEC	2016	4 Ford	1FDEE3FS0GDC50404	14	2	CU	4 Years and/or 100,000 Miles	84,305	ECR	Good	10	40.00%	60.0%	BELOW	4	4	4 G	Good
1702	RTEC	2017	3 Ford	1FDEE3FS8HDC17894	14	2	CU	4 Years and/or 100,000 Miles	67,448	5310	Good	10	30.00%	70.0%	BELOW	4	4	4 G	Good
1703	RTEC	2017	3 Ford	1FDEE3FS5HDC17898	14	2	CU	4 Years and/or 100,000 Miles	58,252	5310	Good	10	30.00%	70.0%	BELOW	4	4	4 G	Good
1705	RTEC	2017	3 Ford	1FDEE3FS5HDC52988	14	2	CU	4 Years and/or 100,000 Miles	99,103	5311	Good	10	30.00%	70.0%	BELOW	4	4	4 G	Good
1706	RTEC	2017	3 Ford	1FDEE3FS7HDC52989	14	2	CU	4 Years and/or 100,000 Miles	87,660	5311	Good	10	30.00%	70.0%	BELOW	4	4	4 G	Good
1707	RTEC	2017	3 Ford	1FDEE3FS3HDC52990	14	2	CU	4 Years and/or 100,000 Miles	54,146	5311	Good	10	30.00%	70.0%	BELOW	4	4	4 G	Good
1708	RTEC	2017	3 Ford	1FDEE3FS5HDC52991	14	2	CU	4 Years and/or 100,000 Miles	81,670	5311	Good	10	30.00%	70.0%	BELOW	4	4		Good
1710	RTEC	2017	3 Ford	1FDEE3FS9HDC52993	14	2	CU	4 Years and/or 100,000 Miles	95,386	5311	Good	10	30.00%	70.0%	BELOW	4	4		Good
1711	RTEC	2017	3 Ford	1FDEE3FS0HDC52994	14	2	CU	4 Years and/or 100,000 Miles	84,965	5311	Good	10	30.00%	70.0%	BELOW	4	4		Good
1713	RTEC	2017	3 Ford		14	2	CU	4 Years and/or 100,000 Miles	72,926	5311	Good	10	30.00%	70.0%	BELOW	4	4		Good
1714	RTEC	2017	3 Ford	1FDEE3FSXHDC52999	14	2	CU	4 Years and/or 100,000 Miles	91,530	5311	Good	10	30.00%	70.0%	BELOW	4	4		Good
1715	RTEC RTEC	2017 2017	3 Ford	1FDEE3FS5HDC61030	14	2	CU	4 Years and/or 100,000 Miles	84,824 76,810	5339(b) 5339(b)	Good	10	30.00%	70.0%	BELOW BELOW	4	4 1		Good
1716 1717	RTEC RTEC	2017	3Ford3Ford	1FDEE3FS7HDC61031 1FDEE3FS9HDC61032	<u> </u>	2	CU CU	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	58,258	5339(b) 5339(b)	Good Good	10	<u>30.00%</u> <u>30.00%</u>	70.0%	BELOW	4 Λ	4 /		Good
1717	RTEC	2017	3 Ford 3 Ford	1FDEE3FS9HDC61032	14	2	CU	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	58,258 91,937	5339(b) 5339(b)	Good	10	30.00%	70.0%	BELOW	<u></u> - <u></u>			Good
1720	RTEC	2017	3 Ford	1FDEE3FS8HDC62026	14	2	CU	4 Years and/or 100,000 Miles	62,478	5339(b)	Poor	10	30.00%	70.0%	BELOW	4	4		Good
1721	RTEC	2017	3 Ford	1FDEE3FS1HDC62028	14	2	CU	4 Years and/or 100,000 Miles	83,324	5339(b)	Good	10	30.00%	70.0%	BELOW	4	4		Good
1722	RTEC	2017	3 Ford	1FDEE3FS2HDC64306	14	2	CU	4 Years and/or 100,000 Miles	99,038	5311f	Good	10	30.00%	70.0%	BELOW	4	4		Good
1723	RTEC	2017	3 Ford	1FDEE3FS3HDC64315	14	2	CU	4 Years and/or 100,000 Miles	82,280	5311f	Good	10	30.00%	70.0%	BELOW	4	4		Good
1725	RTEC	2017	3 Ford	1FDEE3FS0HDC64319	14	2	CU	4 Years and/or 100,000 Miles	90,795	5311f	Good	10	30.00%	70.0%	BELOW	4	4		Good
1726	RTEC	2017	3 Ford	1FDEE3FS9HDC64321	14	2	CU	4 Years and/or 100,000 Miles	76,900	5311f	Good	10	30.00%	70.0%	BELOW	4	4		Good
1729	RTEC	2017	3 Ford	1FDEE3FS9HDC64304	14	2	CU	4 Years and/or 100,000 Miles	85,493	5311	Good	10	30.00%	70.0%	BELOW	4	4		Good
1731	RTEC	2017	3 Ford	1FDEE3FS6HDC64308	14	2	CU	4 Years and/or 100,000 Miles	99,744	5311	Good	10	30.00%	70.0%	BELOW	4	4	4 G	Good
1732	RTEC	2017	3 Ford	1FDEE3FS8HDC64309	14	2	CU	4 Years and/or 100,000 Miles	83,844	5311	Good	10	30.00%	70.0%	BELOW	4	4	4 G	Good
1733	RTEC	2017	3 Ford	1FDEE3FS4HDC64310	14	2	CU	4 Years and/or 100,000 Miles	93,981	5311	Good	10	30.00%	70.0%	BELOW	4	4	4 G	Good
1734	RTEC	2017	3 Ford	1FDEE3FS6HDC64311	14	2	CU	4 Years and/or 100,000 Miles	60,266	5311	Good	10	30.00%	70.0%	BELOW	4	4	4 G	Good
1735	RTEC	2017	3 Ford	1FDEE3FS8HDC64312	14	2	CU	4 Years and/or 100,000 Miles	84,028	5311	Good	10	30.00%	70.0%	BELOW	4	4		Good
1736	RTEC	2017	3 Ford	1FDEE3FSXHDC64313	14	2	CU	4 Years and/or 100,000 Miles	77,662	5311	Good	10	30.00%	70.0%	BELOW	4	4		Good
1737	RTEC	2017	3 Ford	1FDEE3FS1HDC64314	14	2	CU	4 Years and/or 100,000 Miles	83,441	5311	Good	10	30.00%	70.0%	BELOW	4	4		Good
1738	RTEC	2017	3 Ford	1FDEE3FS5HDC64316	14	2	CU	4 Years and/or 100,000 Miles	81,266	5311	Good	10	30.00%	70.0%	BELOW	4	4		Good
1739	RTEC	2017	3 Ford	1FDEE3FS7HDC64317	14	2	CU	4 Years and/or 100,000 Miles	81,108	5311	Good	10	30.00%	70.0%	BELOW	4	4		Good
1740	RTEC RTEC	2017 2017	3Ford3Ford	1FDEE3FS9HDC64318 1FDEE3FS7HDC64320	<u> </u>	2	CU CU	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	82,686 73,849	5311	Good Good	10	<u>30.00%</u> <u>30.00%</u>	70.0%	BELOW BELOW	4	4		Good
1741 1742	RTEC	2017	3 Ford 3 Ford	1FDEE3FS7HDC64320	1414	2	CU	4 Years and/or 100,000 Miles	97,189	<u>5311</u> 5311	Good	10	30.00%	70.0%	BELOW	4	4		Good
1742	RTEC	2017	3 Ford	1FDEE3FS4HDC64324	14	2	CU	4 Years and/or 100,000 Miles	61,995	5311	Good	10	30.00%	70.0%	BELOW	4	4		Good
1745	RTEC	2017	3 Ford	1FDEE3FS6HDC64325	14	2	CU	4 Years and/or 100,000 Miles	63,894	5311	Good	10	30.00%	70.0%	BELOW	4	4		Good
1745	RTEC	2017	3 Ford	1FDEE3FS8HDC64326	14	2	CU	4 Years and/or 100,000 Miles	89,089	5311	Good	10	30.00%	70.0%	BELOW	4	4	4 G	Good
1746	RTEC	2017	3 Ford	1FDEE3FSXHDC64327	14	2	CU	4 Years and/or 100,000 Miles	70,614	5311	Good	10	30.00%	70.0%	BELOW	4	4	4 G	Good
1747	RTEC	2017	3 Ford	1FDEE3FS1HDC64328	14	2	CU	4 Years and/or 100,000 Miles	84,744	5311	Good	10	30.00%	70.0%	BELOW	4	4	4 G	Good
1748	RTEC	2017	3 Ford	1FDEE3FS3HDC64329	14	2	CU	4 Years and/or 100,000 Miles	51,347	5311	Good	10	30.00%	70.0%	BELOW	4	4	4 G	Good
1749	RTEC	2017	3 Ford	1FDEE3FSXHDC64330	14	2	CU	4 Years and/or 100,000 Miles	50,546	5311	Good	10	30.00%	70.0%	BELOW	4	4	4 G	Good
1750	RTEC	2017	3 Ford	1FDEE3FS1HDC64331	14	2	CU	4 Years and/or 100,000 Miles	59,902	5311	Good	10	30.00%	70.0%	BELOW	4	4	4 G	Good
1751	RTEC	2017	3 Ford	1FDEE3FS3HDC64332	14	2	CU	4 Years and/or 100,000 Miles	86,105	5311	Good	10	30.00%	70.0%	BELOW	4	4	4 G	Good
1752	RTEC	2017	3 Ford	1FDEE3FS5HDC64333	14	2	CU	4 Years and/or 100,000 Miles	62,578	5311	Good	10	30.00%	70.0%	BELOW	4	4		Good
1753	RTEC	2017	3 Ford	1FDEE3FS7HDC64334	14	2	CU	4 Years and/or 100,000 Miles	72,335	5311	Good	10	30.00%	70.0%	BELOW	4	4		Good
1754	RTEC	2017	3 Ford	1FDEE3FS9HDC64335	14	2	CU	4 Years and/or 100,000 Miles	57,706	5311	Good	10	30.00%	70.0%	BELOW	4	4		Good
1755	RTEC	2017	3 Ford	1FDEE3FS0HDC64336	14	2	CU	4 Years and/or 100,000 Miles	59,615	5311	Good	10	30.00%	70.0%	BELOW	4	4		Good
414	SVTS	2016	4 Ford	1FDEE3FL5GDC03572	14	2	CU	4 Years and/or 100,000 Miles	96,138	5310	Poor	10	40.00%	60.0%	BELOW	4	4		Good
417	SVTS SVTS	2016 2018	4 Ford	1FDEE3FL9GDC03686 1FDEE3FS0JDC07611	<u> </u>	2	CU	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	62,806 117,590	5310 5310	Excellent Excellent	10	40.00%	<u>60.0%</u> 80.0%	BELOW BELOW	4	4		Good Good
441	SVTS	2018	2Ford2Ford	1FDEE3FS0JDC07011	14	2	CU CU	4 Years and/or 100,000 Miles	105,860	5310	Excellent	10	20.00%	80.0%	BELOW	5	3		Good
238	AACS/GRITS	2018	2Ford6Ford	1FDGF4HTXEEB08327	14		CU	4 years and/or 100,000 miles	103,860	ECR	Excellent	10	60.00%	40.0%	BELOW	3	5		Good
1562	RTEC	2014 2016	4 Ford	1FDFE4FS6GDC03825	18	2	CU	7 Years and/or 200,000 Miles	110,957	ECR	Poor	10	40.00%	60.0%	BELOW	4	4		Good
1563	RTEC	2016	4 Ford	1FDFE4FS7GDC03834	18	2	CU	7 Years and/or 200,000 Miles	100,155	ECR	Poor	10	40.00%	60.0%	BELOW	4	4		Good
16187	PATS	2016	4 FORD		20	2	CU	7 Years and/or 200,000 Miles	135,851	5309	Good	10	40.00%	60.0%	BELOW	4	4		Good
16188	PATS	2016	4 FORD	1FDFE4FSXGDC05092	20	2	CU	7 Years and/or 200,000 Miles	141,917	5309	Good	10	40.00%	60.0%	BELOW	4	4	4 G	Good
16189	PATS	2016	4 FORD	1FDFE4FS9GDC05844	20	2	CU	7 Years and/or 200,000 Miles	169,087	5309	Good	10	40.00%	60.0%	BELOW	4	4	4 G	Good
16190	PATS	2016	4 FORD		20	2	CU	7 Years and/or 200,000 Miles	172,744	5309	Good	10	40.00%	60.0%	BELOW	4	4	4 G	Good
16191	PATS	2016	4 FORD		20	2	CU	7 Years and/or 200,000 Miles	180,822	5309	Good	10	40.00%	60.0%	BELOW	4	4		Good
CK-38	CKCAC	2017	3 Ford	1FDEE3FS3HDC22355	10	2	CU	4 Years and/or 100,000 Miles	63,542	5339	Excellent	10	30.00%	70.0%	BELOW	4	4		Good
CK-39	CKCAC	2017	3 Ford	1FDEE3FS0HDC22345	10	2	CU	4 Years and/or 100,000 Miles	69,574	5339	Excellent	10	30.00%	70.0%	BELOW	4	4		Good
CK-40	CKCAC	2017	3 Ford	1FDEE3FS9HDC22358	10	2	CU	4 Years and/or 100,000 Miles	96,126	5339	Excellent	10	30.00%	70.0%	BELOW	4	4		Good
CK-41 KD4223	CKCAC DBCAA	2017	3 FORD 2 FORD		10	2	CU	4 Years and/or 100,000 Miles	78,783	5310 5339	Excellent	10	30.00%	70.0%	BELOW BELOW	4	4		Good
KD4223 KD4224	DBCAA	2018	2 FORD 2 FORD	11 2 2201 202 02 109 0	0 Q	1	CU	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	56,827	5339	Good Good	10	20.00%	80.0%	BELOW	5	т		Excellent
KD4224 KD4222	DBCAA	2018	2 FORD 2 FORD		8		CU	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	51,269	5339	Excellent	10	20.00%	80.0%	BELOW	5	•		Excellent
102	Authority	2018	2 FORD		8	2	CU	4 Years and/or 100,000 Miles	76,866	5339	Excellent	10	20.00%	80.0%	BELOW	5			Excellent
102	Authority	2018	2 FORD		8	2	CU	4 Years and/or 100,000 Miles	54,651	5339	Excellent	10	20.00%	80.0%	BELOW	5			Excellent
108	Authority	2018	2 FORD		8	2	CU	4 Years and/or 100,000 Miles	61,563	5339	Excellent	10	20.00%	80.0%	BELOW	5			Excellent
368	LKLP	2019	1 Ford	1FDEE3FS1JDC32355	9	2	CU	4 Years and/or 100,000 Miles	63,818	Local	Excellent	10	10.00%	90.0%	BELOW	5		-	Excellent
240	AACS/GRITS	2018	2 Ford	1FDFE4FSXJDC17394	12	2	CU	4 years and/or 100,000 miles	91,886	ECR	Excellent	10	20.00%	80.0%	BELOW	5			Excellent
980	Louis Wheels	2018	2 Ford	1FDEE3FS7JDC06603	12	4	CU	4 Years and/or 100,000 Miles	57,583	5339	Excellent	10	20.00%	80.0%	BELOW	5	4	4.5 Exc	Excellent
985	Louis Wheels	2018	2 Ford	1FDEE3FSXJDC06630	12	4	CU	4 Years and/or 100,000 Miles	64,919	5339	Excellent	10	20.00%	80.0%	BELOW	5	4		Excellent
105	Authority	2018	2 FORD		12	2	CU	4 Years and/or 100,000 Miles	75,877	5339	Excellent	10	20.00%	80.0%	BELOW	5			Excellent
222	PACS Transportation	2018	2 Ford	1FDEE3FS3JDC24094	12	4	CU	4 Years and/or 100,000 Miles	85,440	5310	Excellent	10	20.00%	80.0%	BELOW	5			Excellent
223	PACS Transportation	2018	2 Ford	1FDEE3FS5JDC24095	12	4	CU	4 Years and/or 100,000 Miles	81,063	5310	Excellent	10	20.00%	80.0%	BELOW	5			Excellent
18226	PATS	2018	2 FORD		12	2	CU	4 years and/or 100,000 miles	61,020	5311	Good	10	20.00%	80.0%	BELOW	5			Excellent
18227	PATS	2018	2 FORD		12	2	CU	4 years and/or 100,000 miles	55,041	5311	Good	10	20.00%	80.0%	BELOW	5			Excellent
1605	RTEC RTEC	2016	4 Ford	1FDEE3FL7GDC22625	12	2	CU	4 Years and/or 100,000 Miles	43,805	5310	Good	10	40.00%	60.0%	BELOW	4	-		Excellent
1756	RTEC RTEC	2017	3 Ford	1FDZX2CM4HKB38326	12	0	CU	4 Years and/or 100,000 Miles	36,135	5311	Good	10	30.00%	70.0%	BELOW BELOW	4	-		Excellent
1757 263	AACS/GRITS	2017	3 Ford 1 Ford	1FDZX2CM6HKB38327 1FDEE3FSXKDC35840	<u> 12 </u> 14		CU CU	4 Years and/or 100,000 Miles 4 years and/or 100,000 miles	47,737 52,823	5311 5339B	Good Excellent	10	30.00%	<u>70.0%</u> 90.0%	BELOW	4	_		Excellent
183	BGCAP	2019	1Ford2Ford StarT		14	3	CU	4 years and/or 100,000 miles 4 Years and/or 100,000 Miles	52,823 60,245	5339B 5310	Good	10	20.00%	<u>90.0%</u> 80.0%	BELOW	5		-	Excellent
968	Louis Wheels	2018	3 Ford	1FDEE3FS3JDC00002	14	2	CU	4 Years and/or 100,000 Miles	29,428	5310	Excellent	10	30.00%	70.0%	BELOW	4			Excellent
700	Louis Wheels	2017	3 Ford	1FDEE3FS8HDC01340	14	2	CU	4 Years and/or 100,000 Miles	3,591	5310	Excellent	10	30.00%	70.0%	BELOW	4			Excellent
969	Louis Wheels	2017	2 Ford	1FDEE3FS6JDC06601	14	2	CU	4 Years and/or 100,000 Miles	51,075	5311	Excellent	10	20.00%	80.0%	BELOW	5	-		Excellent
969 979	Louis wheels	4			14		CU		69,138			-				- 1			
	Louis Wheels	2018	2 Ford	1FDEE3FS4JDC06610	14	2		4 Years and/or 100,000 Miles	09,138	5311	Excellent	10	20.00%	80.0%	BELOW	5	4	4.5 Exc	Excellent
979		2018 2016	2Ford4Ford	1FDEE3FL3GDC03649	14	2	CU	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	23,554	5311	Excellent	10 10	20.00% 40.00%	80.0% 60.0%	BELOW BELOW	5			Excellent Excellent
979 983	Louis Wheels	4				2 2 2 2 2		,	,							5 4 4	5	4.5 Exc	

<i>#</i> 11	Orres Co. Eiserl Court	2017	2	F 1	155525501155(4205	1.4		CU	4 V	1 (71		E	10	20.000/	70.00/	DELOW		5	4.5	Erreitland
#11 1508	Owen Co. Fiscal Court RTEC	2017 2015	<u> </u>	Ford Ford	1FDEE3FS0HDC64305 1FDEE3FL8FDA07382	14	2	CU CU	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	1,671 12,310	5311 CAPITAL 5310	Excellent Good	10	30.00%	70.0%	BELOW	4	5	4.5 4.5	Excellent Excellent
1712	RTEC	2017	3	Ford	1FDEE3FS6HDC52997	14	2	CU	4 Years and/or 100,000 Miles	49,890	5311	Good	10	30.00%	70.0%	BELOW	4	5	4.5	Excellent
1811	RTEC	2018	2	Ford	1FDEE3FS9JDC07610	14	2	CU	4 Years and/or 100,000 Miles	59,192	5310	Good	10	20.00%	80.0%	BELOW	5	4	4.5	Excellent
<u>1815</u> 1817	RTEC RTEC	2018 2018	2	Ford Ford	1FDEE3FS3JDC06629 1FDEE3FS2JDC07612	<u> </u>	2	CU CU	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	61,920 51,918	5311 5311	Good Good	10	20.00%	80.0% 80.0%	BELOW BELOW	5	4	4.5 4.5	Excellent Excellent
457	SVTS	2010	1	Ford	1FDEE3FS0KDC12308	14	2	CU	4 Years and/or 100,000 Miles	71,143	ECR/Insurance	Excellent	10	10.00%	90.0%	BELOW	5	4	4.5	Excellent
440	SVTS	2018	2	Ford	1FDEE3FS2JDC07609	14	2	CU	4 Years and/or 100,000 Miles	76,515	5310	Poor	10	20.00%	80.0%	BELOW	5	4	4.5	Excellent
443	SVTS SVTS	2018 2018	2	Ford	1FDEE3FS0JDC29849 1FDEE3FSXJDC32340	14	2	CU CU	4 years and/or 100,000 Miles 4 Years and/or 100,000 Miles	88,518	5310	Excellent Excellent	10	20.00%	80.0% 80.0%	BELOW BELOW	5	4	4.5 4.5	Excellent Excellent
443	SV1S SVTS	2018	1	Ford Ford	1FDEE3FS2KDC12293	14	2	CU	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	65,928 74,959	5310 5339 (b)	Excellent	10	10.00%	80.0% 90.0%	BELOW	5	4 4	4.5	Excellent
448	SVTS	2019	1	Ford	1FDEE3FS4KDC12294	14	2	CU	4 Years and/or 100,000 Miles	81,292	5339 (b)	Excellent	10	10.00%	90.0%	BELOW	5	4	4.5	Excellent
449	SVTS	2019	1	Ford	1FDEE3FSXKDC12297	14	2	CU	4 Years and/or 100,000 Miles	59,207	5339 (b)	Excellent	10	10.00%	90.0%	BELOW	5	4	4.5	Excellent
450	SVTS SVTS	2019 2019	1	Ford Ford	1FDEE3FS1KDC12298 1FDEE3FS3KDC12299	14	2	CU CU	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	80,774 82,331	5339 (b) 5339 (b)	Excellent Excellent	10	10.00%	90.0% 90.0%	BELOW BELOW	5	4	4.5 4.5	Excellent Excellent
452	SVTS	2019	1	Ford	1FDEE3FS6KDC12300	14	2	CU	4 Years and/or 100,000 Miles	64,954	5339 (b)	Excellent	10	10.00%	90.0%	BELOW	5	4	4.5	Excellent
453	SVTS	2019	1	Ford	1FDEE3FS8KDC12301	14	2	CU	4 Years and/or 100,000 Miles	64,651	5339 (b)	Excellent	10	10.00%	90.0%	BELOW	5	5	5	Excellent
454	SVTS SVTS	2019 2019	1	Ford	1FDEE3FSKDC12304 1FDEE3FS5KDC12305	14	2	CU CU	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	68,111 63,410	5339 (b) 5339 (b)	Excellent Excellent	10	10.00%	90.0% 90.0%	BELOW BELOW	5	4	4.5 4.5	Excellent Excellent
433	SV1S SVTS	2019	1	Ford Ford	1FDEE3FS9FDC12310	14	2	CU	4 Years and/or 100,000 Miles	61,217	5339 (b)	Excellent	10	10.00%	90.0% 90.0%	BELOW	5	4	4.5	Excellent
458	SVTS	2019	1	Ford	1FDEE3FS8KDC22102	14	2	CU	4 Years and/or 100,000 Miles	63,008	5339	Excellent	10	10.00%	90.0%	BELOW	5	4	4.5	Excellent
459	SVTS	2019	1	Ford	1FDEE3FS1KDC22104	14	2	CU	4 Years and/or 100,000 Miles	75,771	5339	Excellent	10	10.00%	90.0%	BELOW	5	4	4.5	Excellent
ACSC160 GCSC177	BGCAP BGCAP	2016 2017	4 3 Fo	Ford rd Starcraft	1FDEE3FS9GDC33326 1FDEE3FS2HDC01335	15	3	CU CU	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	27,294 36,641	5310 5339	Fair Fair	10	40.00%	60.0% 70.0%	BELOW BELOW	4	5	4.5 4.5	Excellent Excellent
1564	RTEC	2017	4	Ford	1FDFE4FS8GDC03826	18	2	CU	7 Years and/or 200,000 Miles	67,878	ECR	Good	10	40.00%	60.0%	BELOW	4	5	4.5	Excellent
239	AACS/GRITS	2017	3	Ford	1FDAF5HY6HEB38114	20	2	CU	7 years and/or 200,000 miles	17,704	ECR	Excellent	10	30.00%	70.0%	BELOW	4	5	4.5	Excellent
223 281	AACS/GRITS AACS/GRITS	2016 2019	4	Ford Ford	1FDGF5GY6GEA40341 1FDEE3FS9KDC61295	22	2	CU CU	7 years and/or 200,000 miles 4 years and/or 100,000 miles	77,948	ECR 5310	Excellent Excellent	10	40.00%	60.0% 90.0%	BELOW BELOW	4	5	4.5	Excellent Excellent
281	AACS/GRITS	2019	1	Ford	1FDEE3FS2KDC61297	6	4	CU	4 years and/or 100,000 miles	1,837	5310	Excellent	10	10.00%	90.0%	BELOW	5	5	5	Excellent
283	AACS/GRITS	2019	1	Ford	1FDEE3FS4KDC61298	6	4	CU	4 years and/or 100,000 miles	758	5310	Excellent	10	10.00%	90.0%	BELOW	5	5	5	Excellent
284	AACS/GRITS	2019	1	Ford	1FDEE3FS6KDC61299	6	4	CU	4 years and/or 100,000 miles	1,511	5310	Excellent	10	10.00%	90.0%	BELOW	5	5	5	Excellent
285 286	AACS/GRITS AACS/GRITS	2019 2019	1	Ford Ford	1FDEE3FS9KDC61300 1FDEE3FS2KDC61302	<u> </u>	4 4	CU CU	4 years and/or 100,000 miles 4 years and/or 100,000 miles	1,524 2,187	5310 5310	Excellent Excellent	10	10.00%	90.0% 90.0%	BELOW BELOW	5	5	5	Excellent Excellent
287	AACS/GRITS AACS/GRITS	2019	1	Ford	1FDEE3FS4KDC61303	6	4	CU	4 years and/or 100,000 miles	2,187	5310	Excellent	10	10.00%	90.0%	BELOW	5	5	5	Excellent
288 VD2766	AACS/GRITS	2019	1	Ford	1FDEE3FS8KDC75446	6	4	CU CU	4 years and/or 100,000 miles	1,328	5310	Excellent	10	10.00%	90.0%	BELOW	5	5	5	Excellent
KD2766 KD4779	DBCAA DBCAA	2018 2018	2	FORD FORD	1FDEE3FS8JDC21014 1FDES6PM5JKB43572	8 8		CU CU	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	49,710 37,480	5339 Agency	Excellent Excellent	10	20.00%	80.0% 80.0%	BELOW BELOW	5	5	5	Excellent Excellent
KD4783	DBCAA	2018	2	FORD	1FDES6PM9JKB43560	8		CU	4 Years and/or 100,000 Miles	25,569	Agency	Excellent	10	20.00%	80.0%	BELOW	5	5	5	Excellent
KD4778	DBCAA	2018	2	FORD	1FDES6PM5JKB43555	8	1	CU	4 Years and/or 100,000 Miles	6,733	Agency	Excellent	10	20.00%	80.0%	BELOW	5	5	5	Excellent
KD8015 KD8014	DBCAA DBCAA	2019 2019	1	Ford	1FDEE3FS5KDC49497 1FDEE3FSXKDC49494	8	2	CU CU	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	13,330 2,314	5311 5311	Excellent Excellent	10	10.00%	90.0% 90.0%	BELOW BELOW	5	5	5	Excellent Excellent
KD8014 KD6860	DBCAA	2019	1	Ford FORD	1FDES6PM3KKA10343	8	2	CU	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	8,742	5339(b)	Excellent	10	10.00%	90.0% 90.0%	BELOW	5	5	5	Excellent
KD8013	DBCAA	2019	1	Ford	1FDEE3FS3KDC49496	8	2	CU	4 Years and/or 100,000 Miles	711	5311	Excellent	10	10.00%	90.0%	BELOW	5	5	5	Excellent
KD8016	DBCAA	2019	1	Ford	1FDEE3FS1KDC49495	8	2	CU	4 Years and/or 100,000 Miles	6,531	5311	Excellent	10	10.00%	90.0%	BELOW	5	5	5	Excellent
KD6862 107	DBCAA Authority	2019 2018	1	FORD FORD	1FDES6PM9KKA10346 1FDEE3FS9HDC62021	8	2	CU CU	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	17,729 44,514	5339(b) 5339	Excellent Excellent	10	10.00%	90.0% 80.0%	BELOW BELOW	5	5	5	Excellent Excellent
107	Authority	2018	2	FORD	1FDEE3FS7HDC62020	8	2	CU	4 Years and/or 100,000 Miles	46,813	5339	Excellent	10	20.00%	80.0%	BELOW	5	5	5	Excellent
1901	KRFDC	2019	1	Ford	1FDES6PM5JKB47931	10	2	CU	4 Years and/or 100,000 Miles	31,390	5339(b)	Excellent	10	10.00%	90.0%	BELOW	5	5	5	Excellent
1902	KRFDC	2019	1	Ford	1FDES6PM3JKB43568 1FDES6PM4JKB43563	10	2	CU	4 Years and/or 100,000 Miles	29,729	5339(b)	Excellent	10	10.00%	90.0%	BELOW	5	5	5	Excellent
<u>1903</u> 1822	KRFDC RTEC	2019 2018	2	Ford Ford	1FDEE3FSXJDC06613	10	2	CU CU	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	39,380 44,747	5339(b) 5311	Excellent Good	10	10.00%	90.0% 80.0%	BELOW BELOW	5	5	5	Excellent Excellent
1823	RTEC	2018	2	Ford	1FDEE3FS1JDC06614	10	2	CU	4 Years and/or 100,000 Miles	35,917	5311	Good	10	20.00%	80.0%	BELOW	5	5	5	Excellent
1824	RTEC	2018	2	Ford	1FDEE3FS3JDC06615	10	2	CU	4 Years and/or 100,000 Miles	36,372	5311	Good	10	20.00%	80.0%	BELOW	5	5	5	Excellent
1825	RTEC AACS/GRITS	2018 2018	2	Ford Ford	1FDEE3FS5JDC06616 1FDFE4FS8JDC17393	10 12	2	CU CU	4 Years and/or 100,000 Miles 4 years and/or 100,000 miles	32,354 32,097	5311 ECR	Good Excellent	10	20.00%	80.0% 80.0%	BELOW BELOW	5	5	5	Excellent Excellent
242	AACS/GRITS	2018	2	Ford	1FDFE4FS0JDC28131	12	2	CU	4 years and/or 100,000 miles	46,689	ECR	Excellent	10	20.00%	80.0%	BELOW	5	5	5	Excellent
KD4776	DBCAA	2019	1	FORD	1FDEE3FS8KDC09981	12	2	CU	4 Years and/or 100,000 Miles	43,081	Agency	Excellent	10	10.00%	90.0%	BELOW	5	5	5	Excellent
KD4780 KD9330	DBCAA DBCAA	2019 2019	1	FORD Ford	1FDEE3FS9KDC12307 1FDEE3FS1KDC55524	12 12	2	CU CU	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	26,253	5339(b) 5339(b)	Excellent Excellent	10	10.00%	90.0% 90.0%	BELOW BELOW	5	5	5	Excellent Excellent
NEW 59	Glasgow Transit Systen	2019	1	FORD	1FDEE3FS1KDC39775	12	2	CU	4 Years and/or 100,000 Miles	16,810	5339(B)	excellent	10	10.00%	90.0%	BELOW	5	5	5	Excellent
378	LKLP	2019	0	Ford	1FDEE3FSXKDC59734	12	2	CU	4 Years and/or 100,000 Miles	492	5310	NO	10	0.00%	100.0%	BELOW	5	5	5	Excellent
<u> </u>	LKLP LKLP	2019 2019	0	Ford	1FDEE3FS6KDC59732	12	2	CU	4 Years and/or 100,000 Miles	1,149 460	5310	NO NO	10	0.00%	100.0%	BELOW BELOW	5	5	5	Excellent
380	LKLP	2019	0	Ford Ford	1FDEE3FS1KDC59735 1FDEE3FS8KDC59733	12	2	CU CU	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	465	5310 5339	NO	10	0.00%	100.0%	BELOW	5	5	5	Excellent Excellent
382	LKLP	2019	0	Ford	1FDEE3FS2KDC59730	12	2	CU	4 Years and/or 100,000 Miles	480	5310	NO	10	0.00%	100.0%	BELOW	5	5	5	Excellent
200	Louis Wheels	2019	0	Ford	1FDEE3FS2KDC39770	12	2	CU	4 Years and/or 100,000 Miles	19860	5339b	Excellent	10	0.00%	100.0%	BELOW	5	5	5	Excellent
201 202	Louis Wheels Louis Wheels	2019 2019	0	Ford Ford	!FDEE3FS4KDC39771 1FDEE3FS6KDC39772	12	2	CU CU	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	3673 3536	5339b 5339b	Excellent Excellent	10	0.00%	100.0%	BELOW BELOW	5	5	5	Excellent Excellent
202	Louis Wheels	2019	0	Ford	1FDEE3FS8KDC39773	12	2	CU	4 Years and/or 100,000 Miles	2157	5339b	Excellent	10	0.00%	100.0%	BELOW	5	5	5	Excellent
204	Louis Wheels	2019	0	Ford	1FDEE3FSXKDC39774	12	2	CU	4 Years and/or 100,000 Miles	5037	5339b	Excellent	10	0.00%	100.0%	BELOW	5	5	5	Excellent
205 206	Louis Wheels Louis Wheels	2019 2019	0	Ford Ford	1FDEE3FS7KDC39778 1FDEE3FS5KDC39780	12	2	CU CU	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	3137 3711	5339b 5339b	Excellent Excellent	10	0.00%	100.0%	BELOW BELOW	5	5	5	Excellent Excellent
200	Louis Wheels	2019	0	Ford	1Fdee3FS6KDC49489	12	2	CU	4 Years and/or 100,000 Miles	2008	Agency	Excellent	10	0.00%	100.0%	BELOW	5	5	5	Excellent
208	Louis Wheels	2019	0	Ford	1FDEE3FS4KDC49491	12	2	CU	4 Years and/or 100,000 Miles	300	Agency	Excellent	10	0.00%	100.0%	BELOW	5	5	5	Excellent
209 982	Louis Wheels	2019 2018	0	Ford Ford	1FDEE3FSZKDC49490 1FDEE3FS8JDC06609	<u>12</u> 12	2	CU CU	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	300 34,028	Agency 5339	Excellent Excellent	10	0.00%	100.0% 80.0%	BELOW BELOW	5	5	5	Excellent Excellent
982	Louis Wheels	2018 2018	2	Ford	1FDEE3FS8JDC06609 1FDEE3FS1JDC06631	12	4 4	CU	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	34,028	5339	Excellent	10	20.00%	80.0% 80.0%	BELOW	5	5	5	Excellent
987	Louis Wheels	2018	2	Ford	1FDEE3FS5JDC06633	12	4	CU	4 Years and/or 100,000 Miles	20,768	5339	Excellent	10	20.00%	80.0%	BELOW	5	5	5	Excellent
988	Louis Wheels	2018	2	Ford	1FDEE3FS7JDC6634	12	4	CU	4 Years and/or 100,000 Miles	33,490	5339	Excellent	10	20.00%	80.0%	BELOW	5	5	5	Excellent
989 998	Louis Wheels Louis Wheels	2018 2019	2 0	Ford Ford	1FDEE3FS0JDC06605 1FDFE4FSXKDC26288	12	<u>4</u> 2.	CU CU	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	26,152	5339	Excellent Excellent	10	20.00%	80.0%	BELOW BELOW	5	5 5	5 5	Excellent Excellent
999	Louis Wheels	2019	0	Ford	1FDFE4FS1KDC26289	12	2	CU	4 Years and/or 100,000 Miles	26394	5339	Excellent	10	0.00%	100.0%	BELOW	5	5	5	Excellent
104	Authority	2018	2	FORD	1FDEE3FS2HDC62023	12	2	CU	4 Years and/or 100,000 Miles	49,959	5339	Excellent	10	20.00%	80.0%	BELOW	5	5	5	Excellent
<u>18224</u> 18225	PATS PATS	2018 2018	2	FORD FORD	1FDFE4FS2JDC28129 1FDFE4FS2JDC28130	<u> 12</u> 12	2	CU CU	4 years and/or 100,000 miles 4 years and/or 100,000 miles	40,355 39,305	5311 5311	Good Good	10	20.00%	80.0% 80.0%	BELOW BELOW	5	5	5	Excellent Excellent
18223	PATS	2018	2	FORD	1FDFE4FS2JDC32547	12	2	CU	4 years and/or 100,000 miles	42,059	5311	Good	10	20.00%	80.0%	BELOW	5	5	5	Excellent
18229	PATS	2018	2	FORD	1FDFE4FS2JDC32548	12	2	CU	4 years and/or 100,000 miles	45,666	5311	Good	10	20.00%	80.0%	BELOW	5	5	5	Excellent
18230 18231	PATS PATS	2018 2018	2	FORD FORD	1FDFE4FS2JDC32549 1FDFE4FS2JDC32552	12 12	2	CU CU	4 years and/or 100,000 miles 4 years and/or 100,000 miles	45,091 34,735	5339 5339	Good Good	10	20.00%	80.0% 80.0%	BELOW BELOW	5	5	5	Excellent Excellent
19232	PATS PATS	2018 2019	<u> </u>	FORD	1FDFE4FSKDC29950	12	2	CU	4 years and/or 100,000 miles 4 years and/or 100,000 miles	26,004	5339	Good Good	10	20.00%	80.0% 90.0%	BELOW	5	5	5	Excellent
19233	PATS	2019		FORD	1FDFE4FSKDC29951	12	2	CU	4 years and/or 100,000 miles	23,068	5339	Good	10	10.00%	90.0%	BELOW	5	5	5	Excellent
19234	PATS	2019	1	FORD	1FDFE4FSKDC29952	12	2	CU	4 years and/or 100,000 miles	26,235	5339	Good	10	10.00%	90.0%	BELOW	5	5	5	Excellent
<u>19235</u> 1916	PATS RTEC	2019 2019	1	FORD Ford	1FDFE4FSKDC29956 1FDEE3FS0KDC26208	<u>12</u> 12	2	CU CU	4 years and/or 100,000 miles 4 Years and/or 100,000 Miles	23,589	5339 5310	Good	10	10.00%	90.0% 90.0%	BELOW BELOW	5	5	5 5	Excellent Excellent
1910	RTEC	2019	1	Ford	1FDEE3FS6KDC26214	12	2	CU	4 Years and/or 100,000 Miles	12,263	5310	Good	10	10.00%	90.0%	BELOW	5	5	5	Excellent
1924	RTEC	2019	1	Ford	1FDEE3FS0KDC30579	12	2	CU	4 Years and/or 100,000 Miles	6,073	LOCAL/INSURANCE	Good	10	10.00%	90.0%	BELOW	5	5	5	Excellent
<u> </u>	RTEC RTEC	2019 2019	<u> </u>	Ford Ford	1FDWE3FSKDC30583 1FDWE3FS4KDC30587	12 12	2	CU CU	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	7,307	5339 5339	Good Good	10	10.00%	90.0% 90.0%	BELOW BELOW	5	5	5	Excellent Excellent
1931	RTEC	2019	<u> </u>	Ford	1FDWE3FS6KDC30587	12	2	CU	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	6,024	5339	Good	10	10.00%	90.0% 90.0%	BELOW	5	5	5	Excellent
1933	RTEC	2019	1	Ford	1FDWE3FS8KDC30589	12	2	CU	4 Years and/or 100,000 Miles	5,431	5339	Good	10	10.00%	90.0%	BELOW	5	5	5	Excellent
1934	RTEC	2019	1	Ford	1FDWE3FS6KDC30591	12	2	CU	4 Years and/or 100,000 Miles	6,387	5339	Good	10	10.00%	90.0%	BELOW	5	5	5	Excellent
<u>1935</u> 1936	RTEC RTEC	2019 2019	1	Ford Ford	1FDWE3FS8KDC30592 1FDWE3FS7KDC30597	<u> 12</u> 12	2 2	CU CU	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	5,611 2,763	5339 5339	Good Good	10	10.00%	90.0% 90.0%	BELOW BELOW	5	5	5	Excellent Excellent
1930	RTEC	2019	- 1	Ford	1FDWE3FS3KDC30600	12	2	CU	4 Years and/or 100,000 Miles	2,703	5339	Good	10	10.00%	90.0%	BELOW	5	5	5	Excellent
1938	RTEC	2019	1	Ford	1FDEE3FS5KDC30576	12	2	CU	4 Years and/or 100,000 Miles	1,443	5311	Good	10	10.00%	90.0%	BELOW	5	5	5	Excellent

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 | 4 Years and/or 100,000 Miles
4 Years and/or 100,000 Miles | 445
439 | 5311f
5311f
 | Good
Good
 | $ \begin{array}{c cccccccccccccccccccccccccccccccccc$ | 90.0% | BELOW
BELOW | 5 | 5
 | 5 Excellent
5 Excellent |
| 1947 | RTEC
 | 2019 | 1 Ford | 1FDWE3FS1KDC30594

 | 12 | 2
 | CU
 | 4 Years and/or 100,000 Miles | 439 | 53111
5311f
 | Good
 | 10 $10.00%$ $10.00%$ | 90.0% | BELOW | 5 | 5
 | 5 Excellent |
| 1949 | RTEC
 | 2019 | 1 Ford | 1FDWE3FS3KDC30595

 | 12 | 2
 | CU
 | 4 Years and/or 100,000 Miles | 414 | 5311f
 | Good
 | 10 	10.00% | 90.0% | BELOW | 5 | 5
 | 5 Excellent |
| 1950 | RTEC
 | 2019 | 1 Ford | 1FDWE3FS5KDC30596

 | 12 | 2
 | CU
 | 4 Years and/or 100,000 Miles | 597 | 5311f
 | Good
 | 10 10.00% | 90.0% | BELOW | 5 | 5
 | 5 Excellent |
| 1951 | RTEC
 | 2019 | 1 Ford | 1FDWE3FS9KDC30598

 | 12 | 2
 | CU
 | 4 Years and/or 100,000 Miles | 419 | 5311f
 | Good
 | 10 10.00% | 90.0% | BELOW | 5 | 5
 | 5 Excellent |
| 1952 | RTEC
 | 2019 | 1 Ford | 1FDWE3FS0KDC30599

 | 12 | 2
 | CU
 | 4 Years and/or 100,000 Miles | 409 | 5311f
 | Good
 | 10 10.00% | 90.0% | BELOW | 5 | 5
 | 5 Excellent |
| 1953 | RTEC
 | 2019 | 1 Ford | 1FDWE3FS7KDC34388

 | 12 | 2
 | CU
 | 4 Years and/or 100,000 Miles | 512 | 5311f
 | Good
 | 10 10.00% | 90.0% | BELOW | 5 | 5
 | 5 Excellent |
| 2001 | RTEC
 | 2019 | 1 Ford | 1FDEE3FS4KDC49488

 | 12 | 2
 | CU
 | 4 Years and/or 100,000 Miles | 502 | LOCAL
 | Excellent
 | $\begin{array}{c ccccccccccccccccccccccccccccccccccc$ | 90.0% | BELOW | 5 | 5
 | 5 Excellent |
| 257
258 | AACS/GRITS
AACS/GRITS
 | 2019
2019 | 1Ford1Ford | 1FDEE3FS0KDC358321FDEE3FS2KDC35833

 | 14 | 4
 | CU
CU
 | 4 years and/or 100,000 miles
4 years and/or 100,000 miles | 21,332
18,106 | 5339B
5339B
 | Excellent
Excellent
 | $\begin{array}{c ccccccccccccccccccccccccccccccccccc$ | 90.0% | BELOW
BELOW | 5 | 5
 | 5Excellent5Excellent |
| 259 | AACS/GRITS
 | 2019 | 1 Ford | 1FDEE3FS4KDC35834

 | 14 | 4
 | CU
 | 4 years and/or 100,000 miles | 32,327 | 5339B
 | Excellent
 | 10 	10.00% | 90.0% | BELOW | 5 | 5
 | 5 Excellent |
| 260 | AACS/GRITS
 | 2019 | 1 Ford | 1FDEE3FSXKDC35837

 | 14 | 4
 | CU
 | 4 years and/or 100,000 miles | 42,081 | 5339B
 | Excellent
 | 10 10.00% | 90.0% | BELOW | 5 | 5
 | 5 Excellent |
| 261 | AACS/GRITS
 | 2019 | 1 Ford | 1FDEE3FS1KDC35838

 | 14 | 4
 | CU
 | 4 years and/or 100,000 miles | 31,178 | 5339B
 | Excellent
 | 10 10.00% | 90.0% | BELOW | 5 | 5
 | 5 Excellent |
| 262 | AACS/GRITS
 | 2019 | 1 Ford | 1FDEE3FS3KDC35839

 | 14 | 4
 | CU
 | 4 years and/or 100,000 miles | 28,665 | 5339B
 | Excellent
 | 10 10.00% | 90.0% | BELOW | 5 | 5
 | 5 Excellent |
| 264 | AACS/GRITS
 | 2019 | 1 Ford | 1FDEE3FS1KDC35841

 | 14 | 4
 | CU
 | 4 years and/or 100,000 miles | 20,163 | 5339B
 | Excellent
 | 10 10.00% | 90.0% | BELOW | 5 | 5
 | 5 Excellent |
| 265 | AACS/GRITS
 | 2019 | 1 Ford | 1FDEE3FS6KDC35835

 | 14 | 4
 | CU
 | 4 years and/or 100,000 miles | 12,896 | 5339B
 | Excellent
 | $\begin{array}{c ccccccccccccccccccccccccccccccccccc$ | 90.0% | BELOW | 5 | 5
 | 5 Excellent |
| 266
267 | AACS/GRITS
AACS/GRITS
 | 2019 | 1 Ford | 1FDEE3FS1KDC39100 1FDEE3FS3KDC39101

 | 14 | 4
 | CU
 | 4 years and/or 100,000 miles
4 years and/or 100,000 miles | 16,439
15,675 | 5339B
5339B
 | Excellent
Excellent
 | $\begin{array}{c ccccccccccccccccccccccccccccccccccc$ | 90.0% | BELOW
BELOW | 5 | 5
 | 5Excellent5Excellent |
| 184 | BGCAP
 | 2019 | 2 Ford StarTrans | 1FDEE3FS1JDC16527

 | 14 | 3
 | CU
 | 4 Years and/or 100,000 Miles | 84,033 | 5310
 | Good
 | 10 		 10.00% | 80.0% | BELOW | 5 | 4
 | 5 Excellent |
| 2196 | BGCAP
 | 2019 | 1 Ford StarTrans | 1FDEE3FS6KDC17299

 | 14 | 3
 | CU
 | 4 Years and/or 100,000 Miles | 16658 | 5339
 | Excellent
 | 10 10.00% | 90.0% | BELOW | 5 | 5
 | 5 Excellent |
| 2197 | BGCAP
 | 2019 | 1 Ford StarTrans | 1FDEE3FS2KDC17297

 | 14 | 3
 | CU
 | 4 Years and/or 100,000 Miles | 29171 | 5310
 | Excellent
 | 10 10.00% | 90.0% | BELOW | 5 | 5
 | 5 Excellent |
| 2198 | BGCAP
 | 2019 | 1 Ford StarTrans | 1FDEE3FS0KDC17296

 | 14 | 3
 | CU
 | 4 Years and/or 100,000 Miles | 17923 | 5310
 | Excellent
 | 10 10.00% | 90.0% | BELOW | 5 | 5
 | 5 Excellent |
| 2199 | BGCAP
 | 2019 | 1 Ford StarTrans | 1FDEE3FS9KDC17295

 | 14 | 3
 | CU
 | 4 Years and/or 100,000 Miles | 23638 | 5310
 | Excellent
 | 10 10.00% | 90.0% | BELOW | 5 | 5
 | 5 Excellent |
| 2200
2201 | BGCAP
BGCAP
 | 2019
2019 | 1Ford StarTrans0Ford StarTrans | 1FDEE3FS8KDC17708
1FDEE3FS3KDC39776

 | 14 | <u>3</u>
2
 | CU
CU
 | 4 Years and/or 100,000 Miles
4 Years and/or 100,000 Miles | 26919
12138 | 5310
5339 (b)
 | Excellent
Excellent
 | $ \begin{array}{c cccccccccccccccccccccccccccccccccc$ | 90.0% | BELOW
BELOW | 5 | 5
 | 5 Excellent
5 Excellent |
| 2201 | BGCAP
 | 2019 | 0 Ford StarTrans | 1FDEE3FS3KDC39776

 | 14 | 3
 | CU
 | 4 Years and/or 100,000 Miles
4 Years and/or 100,000 Miles | 12138 | 5339 (b)
 | Excellent
 | $\begin{array}{c ccccccccccccccccccccccccccccccccccc$ | 100.0% | BELOW | 5 | 5
 | 5 Excellent
5 Excellent |
| 2202 | BGCAP
 | 2019 | 0 Ford StarTrans | 1FDEE3FS9KDC39779

 | 14 | 3
 | CU
 | 4 Years and/or 100,000 Miles | 6196 | 5339 (b)
 | Excellent
 | 10 0.00% 10 0.00% | 100.0% | BELOW | 5 | 5
 | 5 Excellent |
| BCSC2 | BGCAP
 | 2019 | 1 Ford StarTrans | 1FDEE3FSXKDC17709

 | 14 | 3
 | CU
 | 4 Years and/or 100,000 Miles | 2177 | 5310
 | Excellent
 | 10 10.00% | 90.0% | BELOW | 5 | 5
 | 5 Excellent |
| BOSC3 | BGCAP
 | 2018 | 2 Ford StarTrans | 1FDEE3F33JDC16531

 | 14 | 3
 | CU
 | 4 Years and/or 100,000 Miles | 7,777 | 5310
 | Excellent
 | 10 20.00% | 80.0% | BELOW | 5 | 5
 | 5 Excellent |
| FCCA3 | BGCAP
 | 2019 | 1 Ford StarTrans | 1FDEE3FS4KDC17298

 | 14 | 3
 | CU
 | 4 Years and/or 100,000 Miles | 12618 | 5310
 | Excellent
 | 10 10.00% | 90.0% | BELOW | 5 | 5
 | 5 Excellent |
| LCSC6 | BGCAP
 | 2018 | 2 Ford StarTrans | 1FDEE3FS1JDC16530
1FDEE3FS0KDC71665

 | 14 | 3
 | CU
 | 4 Years and/or 100,000 Miles | 16,470 | 5310
 | Excellent
 | $\begin{array}{c ccccccccccccccccccccccccccccccccccc$ | 80.0% | BELOW
BELOW | 5 | 5
 | 5 Excellent |
| LCSC7
ACSC20 | BGCAP
BGCAP
 | 2019
2019 | 1 Ford Starcraft
1 Ford Starcraft | 1FDEE3FS0KDC71658

 | 14 | 3
 | CU
CU
 | 4 Years and/or 100,000 Miles
4 Years and/or 100,000 Miles | 452
393 | 5310
5310
 | Excellent
Excellent
 | $ \begin{array}{c cccccccccccccccccccccccccccccccccc$ | 90.0% | BELOW | 5 | 5
 | 5Excellent5Excellent |
| JCSC34 | BGCAP
 | 2019 | 1 Ford Starcraft | 1FDEE3FS3KDC71661

 | 14 | 3
 | CU
 | 4 Years and/or 100,000 Miles | 724 | 5310
 | Excellent
 | 10 10.00% | 90.0% | BELOW | 5 | 5
 | 5 Excellent |
| SCSC66 | BGCAP
 | 2019 | 1 Ford Starcraft | 1FDEE3FS4KDC71653

 | 14 | 3
 | CU
 | 4 Years and/or 100,000 Miles | 1893 | 5310
 | Excellent
 | 10 10.00% | 90.0% | BELOW | 5 | 5
 | 5 Excellent |
| WCSC61 | BGCAP
 | 2019 | 1 Ford Starcraft | 1FDEE3FS5KDC71659

 | 14 | 3
 | CU
 | 4 Years and/or 100,000 Miles | 388 | 5310
 | Excellent
 | 10 10.00% | 90.0% | BELOW | 5 | 5
 | 5 Excellent |
| 2306
2307 | BGCAP
BGCAP
 | 2019 2019 | 1 Ford Starcraft 1 Ford Starcraft | 1FDEE3FS6KDC716541FDEE3FS1KDC71657

 | 14 | 3
 | CU
 | 4 Years and/or 100,000 Miles
4 Years and/or 100,000 Miles | 402 | 5310
5339
 | Excellent
Excellent
 | $ \begin{array}{c cccccccccccccccccccccccccccccccccc$ | 90.0% | BELOW
BELOW | 5 | 5
 | 5 Excellent
5 Excellent |
| 2307 | BGCAP
 | 2019 | 1 Ford Starcraft | 1FDEE3FS1KDC71660

 | 14 | 3
 | CU
CU
 | 4 Years and/or 100,000 Miles | 372 | 5339
 | Excellent
 | 10 	10.00% | 90.0% | BELOW | 5 | 5
 | 5 Excellent |
| 2309 | BGCAP
 | 2019 | 1 Ford Starcraft | 1FDEE3FS5KDC71662

 | 14 | 3
 | CU
 | 4 Years and/or 100,000 Miles | 413 | 5339
 | Excellent
 | 10 10.00% | 90.0% | BELOW | 5 | 5
 | 5 Excellent |
| 2310 | BGCAP
 | 2019 | 1 Ford Starcraft | 1FDEE3FS7KDC71663

 | 14 | 3
 | CU
 | 4 Years and/or 100,000 Miles | 627 | 5339
 | Excellent
 | 10 10.00% | 90.0% | BELOW | 5 | 5
 | 5 Excellent |
| 2311 | BGCAP
 | 2019 | 1 Ford Starcraft | 1FDEE3FS8KDC71655

 | 14 | 3
 | CU
 | 4 Years and/or 100,000 Miles | 403 | 5339
 | Excellent
 | 10 10.00% | 90.0% | BELOW | 5 | 5
 | 5 Excellent |
| 2312 | BGCAP
 | 2019 | 1 Ford Starcraft | 1FDEE3FS9KDC71664

 | 14 | 3
 | CU
 | 4 Years and/or 100,000 Miles | 417 | 5339
 | Excellent
 | 10 10.00% | 90.0% | BELOW | 5 | 5
 | 5 Excellent |
| 2313 | BGCAP
 | 2019 | 1 Ford Starcraft | 1FDEE3FSXKDC71656

 | 14 | 3
 | CU
 | 4 Years and/or 100,000 Miles | 516
101.469 | 5339
 | Excellent
 | 10 10.00% | 90.0% | BELOW | 5 | 5
 | 5 Excellent |
| 68
78 | FCTA
 | 2017 | 3FORD2Ford | 1FDEE3FS0HDC620221FDEE3FS3KDC04654

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 | CU
CU
 | 4 Years and/or 100,000 Miles
4 Years and/or 100,000 Miles | 40,490 | 5339(b)
5339(b)
 | EXCELLENT
EXCELLENT
 | $ \begin{array}{c cccccccccccccccccccccccccccccccccc$ | 80.0% | BELOW
BELOW | 4 | 3
 | 5Excellent5Excellent |
| 78 | FCTA
 | 2018 | 2 Ford | 1FDEE3FS3KDC04653

 | 14 | 2
 | CU
 | 4 Years and/or 100,000 Miles | 41,700 | 5339(b)
 | EXCELLENT
 | 10 $20.00%$ 10 $20.00%$ | 80.0% | BELOW | 5 | 5
 | 5 Excellent |
| 80 | FCTA
 | 2018 | 2 Ford | 1FDEE3FS3KDC04655

 | 14 | 2
 | CU
 | 4 Years and/or 100,000 Miles | 43,580 | 5339(b)
 | EXCELLENT
 | 10 20.00% | 80.0% | BELOW | 5 | 5
 | 5 Excellent |
| 81 | TOTAL
 | 2018 | 2 Ford | 1FDEE3FS5KDC04656

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 | | 26,916 | 5339(b)
 | EXCELLENT
 | 10 20.00% | 80.0% | BELOW | 5 | 5
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 | 4 Years and/or 100,000 Miles | |
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| 82 | FCTA
 | 2018 | 1 Ford | 1FEE3FS7KDC04657

 | 14 | 2
 | CU
 | 4 Years and/or 100,000 Miles | 38,186 | 5339(b)
 | EXCELLENT
 | 10 10.00% | 90.0% | BELOW | 5 | 5
 | 5 Excellent |
| 94 | FCTA
FCTA
 | 2018
2019 | 1Ford1Ford | 1FEE3FS7KDC046571FDEE3FSKDC65540

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 | 4 Years and/or 100,000 Miles
4 Years and/or 100,000 Miles | 7055 | 5339(b)
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472	SVTS	2019	1	Ford	1FDEE3FS5KDC59740	14	2	CU	4 Years and/or 100,000 Miles	8,334	5339	Excellent	10	10.00%	90.0%	BELOW	5	5	5	Excellent
1907	KRFDC	2019	1	Ford	1FDFE4FSXKDC30616	16	2	CU	4 Years and/or 100,000 Miles	6,037	5339	Excellent	10	10.00%	90.0%	BELOW	5	5	5	Excellent
1908	KRFDC	2019	1	Ford	1FDFE4FS9KDC29960	16	2	CU	4 Years and/or 100,000 Miles	8,985	5339	Excellent	10	10.00%	90.0%	BELOW	5	5	5	Excellent
1801	KRFDC	2018	2	Ford	1FDFE4FS7JDC07700	17	5	CU	7 Years and/or 200,000 Miles	57,874	5311	Excellent	10	20.00%	80.0%	BELOW	5	5	5	Excellent
1802	KRFDC	2018	2	Ford	1FDFE4FS0JDC07702	17	5	CU	7 Years and/or 200,000 Miles	51,005	5311	Excellent	10	20.00%	80.0%	BELOW	5	5	5	Excellent
1803	KRFDC	2018	2	Ford	1FDFE4FS2JDC07703	17	5	CU	7 Years and/or 200,000 Miles	40,675	5311	Excellent	10	20.00%	80.0%	BELOW	5	5	5	Excellent
New 60	Glasgow Transit	2019	1	FORD	1FDFE4FSOKDC12383	18	2	CU	7 Years and/or 200,000 Miles	22,788	5339(b)	Fair	10	10.00%	90.0%	BELOW	5	5	5	Excellent
1826	RTEC	2018	2	Ford	1FDXE4FS8JDC24137	18	2	CU	7 Years and/or 200,000 Miles	525	5311	Good	10	20.00%	80.0%	BELOW	5	5	5	Excellent
1827	RTEC	2018	2	Ford	1FDXE4FSXJDC24138	18	2	CU	7 Years and/or 200,000 Miles	604	5311	Good	10	20.00%	80.0%	BELOW	5	5	5	Excellent
1902	RTEC	2018	2	Ford	1FDFE4FS8JDC07656	18	4	CU	7 Years and/or 200,000 Miles	40,913	5311	Good	10	20.00%	80.0%	BELOW	5	5	5	Excellent
CK-88	CKCAC	2019	1	FORD	1FDEE3FS9KDC39099	12	2	CU	4 Years and/or 100,000 Miles	23,433	5339(b)	Excellent	10	10.00%	90.0%	BELOW	5	5	5	Excellent
CK-89	CKCAC	2019	1	Ford	1FDEE3FS2KDC46766	12	2	CU	4 Years and/or 100,000 Miles	23,135	5339(b)	Excellent	10	10.00%	90.0%	BELOW	5	5	5	Excellent
CK-94	CKCAC	2019	1	Ford	1FDEE3FS0KDC71651	12	2	CU	4 Years and/or 100,000 Miles	2194	5310	Excellent	10	10.00%	90.0%	BELOW	5	5	5	Excellent
CK-95	CKCAC	2019	1	Ford	1FDEE3FS2KDC71652	12	2	CU	4 Years and/or 100,000 Miles	3,159	5310	Excellent	10	10.00%	90.0%	BELOW	5	5	5	Excellent
		Average Age 4	.322102						Average Mileage	102,253										

Average Age 4.322102

UNIT #	Names of Agency	YR	AGE	MAKE	VIN NUMBER	Maximum Passenger Capacity Including Wheel Chair Positions (NOT Including Driver)	Maximum Wheel Chair Capacity	Vehicle TYPE (AO- Automobile; BU-Bus; CU-Cutaway; MV- Minivan; SV-Sports Utility; VN-Van; OT- Other)	USEFUL LIFE (See Current FTA - Office of Transportation Delivery State Management Plan)	CURRENT MILEAGE	CONDITION (Excellent, Good, Fair, Poor)	TAM ULB BENCHMARK	% ULB Life Used	%ULB Remaining	TAM ULB STATUS	TAM ULB AGE Rating	Rating Based	Overall Condition Rating Per Vehicle and Type	Overall Condition Rating Description
53 54	CKCAC CKCAC	2010 2010	10 10	Dodge Dodge	2D4RN4DE9AR220074 2D4RN4DE0AR220075	5 5	1	MV MV	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	295,582 332,011		8	125.00% 125.00%	-25.0% -25.0%	MET OR EXCEEDED	1	1	1	Poor Poor
56 58	CKCAC CKCAC	2010 2010	10 10	Dodge Dodge	2D4RN4DE4AR220077 2D4RN4DE8AR220079	5 5	1	MV MV	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	329,825 291,366	6 Poor	<u>8</u> 8	125.00% 125.00%	-25.0% -25.0%	MET OR MET OR	1	1	1 1	Poor Poor
59 15 49	CKCAC PACS Transportation PACS Transportation	2010 2011 2011	9 9	Dodge Dodge Dodge	2D4RN4DE4AR220080 2D4RN4DG0BR723060 2D4RN4DG4BR723062	5	$\begin{array}{c} 1\\ 2\\ 2\end{array}$	MV MV MV	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	276,351 239,404 245,155	Good	8 8 8	125.00% 112.50% 112.50%	-25.0% -12.5% -12.5%	MET OR MET OR MET OR	1	1 1 1	1 1 1	Poor Poor Poor
160 26	PACS Hansportation PACS Aging CKCAC	2011 2007 2010	13 10	Dodge Dodge	1D4GP24E17B176679 2D4RN4DE7AR208697	5	2 2 0	MV MV MV	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	354,621	Poor	8 8 8	112.50% 162.50% 125.00%	-12.5% -62.5% -25.0%	MET OR MET OR MET OR	1 1 1	1 1 1	1 1 1	Poor Poor Poor
27 28	CKCAC CKCAC	2010 2010	10 10	Dodge Dodge	2D4RN4DE7AR208702 2D4RN4DEXAR208693	6 6	0 0	MV MV	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	250,488 264,138	S Poor	8	125.00% 125.00%	-25.0% -25.0%	MET OR MET OR	1 1	1	1 1	Poor Poor
29 KP3021 KP3019	CKCAC DBCAA	2010 2011 2011	10 9	Dodge Dodge	2D4RN4DE8AR208692 2D4RN4DGXBR621281 2D4RN4DG3BR621283	6 6 6	0 0 0	MV MV MV	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	330,297 254,795 239,764	5 Poor	8	125.00% 112.50% 112.50%	-25.0% -12.5%	MET OR MET OR MET OR	1 1 1	1 1 1	1 1 1	Poor Poor
KP3019 KP3215	DBCAA DBCAA PACS Transportation	2011 2011 2008	9 9 12	Dodge Dodge Dodge	2D4RN4DG3BR621283 2D4RN4DG9BR769969 1D8HN44H78B176086	6 6 7		MV MV MV	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	239,764 225,664 246,737	Poor	8 8 8	112.50% 112.50% 150.00%	-12.5% -12.5% -50.0%	MET OR MET OR MET OR	<u>1</u> 1 1	1 1 1	1 1 1	Poor Poor Poor
33 189	PACS Transportation AACS/GRITS	2010 2012	10 8	Dodge Dodge	2D4RN4DE7AR248603 2C4RDGBG0CR166897	7 3	0	MV MV	4 Years and/or 100,000 Miles 4 years and/or 100,000 miles	254,174 253,267	Good Excellent	8 8 8	125.00% 100.00%	-25.0% 0.0%	MET OR MET OR	1 2	1	1 1.5	Poor Marginal
86 9 64	LVCAPPACS TransportationPACS Transportation	2012 2012 2011	8 8 9	Dodge Dodge Dodge	2C4RDGBG74CR123481 2C4RDGBG1CR398487 2D4RN4DG2BR723061	5	$\begin{array}{c} 1\\ 2\\ 2\end{array}$	MV MV MV	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	211,895 226,831 196,803	Good	8 8 8	100.00% 100.00% 112.50%	0.0% 0.0% -12.5%	MET OR MET OR MET OR	2 2 1	1	1.5 1.5	Marginal Marginal Marginal
2 KP3020	CCMH DBCAA	2011 2008 2011	9 12 9	Chrysler Dodge		6 6		MV MV MV	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	190,803	Poor	8 8 8	112.50% 150.00% 112.50%	-12.5% -50.0% -12.5%	MET OR MET OR MET OR	1 1 1	$\begin{array}{c} 2\\ 2\\ 2\\ 2\end{array}$	1.5 1.5 1.5	Marginal Marginal
KP5084 KP5085	DBCAA DBCAA	2012 2012	8 8	Dodge Dodge	2C4RDGBG7CR231843 2C4RDGBG9CR231844	6 6	0 0	MV MV	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	226,242 270,894	Poor	8 8	100.00% 100.00%	0.0%	MET OR MET OR	2 2	1 1	1.5 1.5	Marginal Marginal
KP5086 KP7531 KP7532	DBCAA DBCAA DBCAA	2012 2013 2013	8 7 7	Dodge Dodge	2C4RDGBG0CR231845 2C4RDGBG4DR609912 2C4RDGBG2DR609911	6 6	0	MV MV MV	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	249,858 223,875 257,223	Poor	8	100.00% 87.50% 87.50%	0.0% 12.5% 12.5%	MET OR BELOW BELOW	2 2 2	1	1.5 1.5	Marginal Marginal Marginal
12 13	LKLP LKLP	2013 2011 2011	9 9	Dodge Dodge DODGE	2D4RN4DG3BR645082 2D4RN4DG6BR796224	6 6		MV MV MV	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	185,088 159,562	GOOD	8 8 8	112.50% 112.50%	-12.5% -12.5%	MET OR MET OR	<u> </u>	$\begin{array}{c} 1\\ 2\\ 2\end{array}$	1.5 1.5 1.5	Marginal Marginal
93 105	LVCAP NKCAA	2009 2013	11 7	Chrysler Dodge	2A8HR44E29R521352 2C4RDGCG7DR669147	6 6	0	MV MV	4 Years and/or 100,000 Miles 4 Years and/or 100,000 miles	158,684 228,040) poor	8 8	137.50% 87.50%	-37.5% 12.5%	MET OR BELOW	1 2	2 1	1.5 1.5	Marginal Marginal
#31 88	Owen Co. Fiscal CourtPACS TransportationPACS Transportation	2011 2012 2008	9 8 12	Dodge Dodge Dodge	2D4RN4DG5BR649005 2C4RDGBG2CR252972 1D8HN44H98B176087	6 6 7	0	MV MV MV	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	171,964 221,693 185,962	Good	8	112.50% 100.00% 150.00%	-12.5% 0.0% -50.0%	MET OR MET OR MET OR	1 2 1	$\begin{array}{c} 2\\ 1\\ \end{array}$	1.5 1.5	Marginal Marginal Marginal
92 193	PACS Transportation PACS Transportation AACS/GRITS	2008 2012 2012	8 8 8	Ford Dodge	1FDEE3FL5CDA39220 2C4RDGBG8CR166906	12 3	$\begin{array}{c c} & 0 \\ \hline & 3 \\ \hline & 1 \end{array}$	MV MV MV	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles 4 years and/or 100,000 miles	240,781	Good	8 8 8	100.00% 100.00%		MET OR MET OR MET OR	1 2 2	$\begin{array}{c} 2\\ 1\\ 2\end{array}$	1.5 1.5 2	Marginal Marginal
210 211	AACS/GRITS AACS/GRITS	2014 2014	6 6	Dodge Dodge	2C7WDGBG0ER162275 2C7WDGBG2ER162276	3 3	1 1	MV MV	4 years and/or 100,000 miles 4 years and/or 100,000 miles	251,776 233,107	Excellent Excellent	8 8 8	75.00% 75.00%	25.0% 25.0%	BELOW BELOW	3	1 1	2 2 2	Marginal Marginal
$ \begin{array}{r}10\\1403\\1423\end{array} $	Murray Calloway RTEC RTEC	2013 2014 2014	7 6 6	DODGE Dodge	2C4RDGBG9DR617505 2C4RDGBG4ER109962 2C7WDGBG3ER380078	4	1	MV MV MV	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	170,078 256,709 206,624	Poor	8	87.50% 75.00% 75.00%	12.5% 25.0% 25.0%	BELOW BELOW BELOW	$\begin{array}{c} 2\\ 3\\ 3 \end{array}$	2	2 2 2	Marginal Marginal Marginal
1425 1425 1426	RTEC RTEC RTEC	2014 2014 2014	6 6	Dodge Dodge Dodge	2C7WDGBG3ER380078 2C7WDGBG3ER380081 2C7WDGBG5ER380082	4 4 4	1 1 1	MV MV MV	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	212,996	Poor	8 8 8	75.00%	25.0% 25.0% 25.0%	BELOW BELOW BELOW	3	1 1 1	2 2 2	Marginal Marginal
1427 1518	RTEC RTEC	2014 2015	6 5	Dodge Dodge	2C7WDGBG7ER380083 2C7WDGBG2FR634381	4	1	MV MV MV	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	228,465 203,542	Poor Poor	8 8 8	75.00% 62.50%	25.0% 37.5%	BELOW BELOW	3	1	2 2 2	Marginal Marginal
CK-14 CK-5	CKCAC CKCAC	2015 2014 2012	5 6	Dodge Dodge Dodge	2C7WDGBG2FR541991 2C7WDGBG8ER162296 2C4RDGBG0CR123483	5	1	MV MV	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	215,834 252,765 188,073	Poor	8	62.50% 75.00%	37.5% 25.0%	BELOW BELOW MET OR	3 3 2		2 2	Marginal Marginal
<u>87</u> 9	LVCAP LVCAP LVCAP	2012 2013 2013	8 7 7	Dodge Dodge Dodge	2C4RDGBG0CR123483 2C4RDGBG3CR398457 2C4RDGBG5CR398458	5	1 1 1	MV MV MV	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	188,073 153,617 166,892	Z Excellent	8 8 8	100.00% 87.50% 87.50%	0.0% 12.5% 12.5%	BELOW BELOW	2 2 2	2 2 2 2	2 2 2 2	Marginal Marginal Marginal
102 #72	NKCAA Owen Co. Fiscal Court	2013 2014 2008	6 12	Dodge Dodge Chev	2C7WDGBG3ER162271 1GBDV13W58D210062	5	1 1 1	MV MV MV	4 Years and/or 100,000 miles 4 Years and/or 100,000 miles	208,462 141,457	2 poor 7 FAIR	8	75.00%	25.0% -50.0%	BELOW MET OR	<u> </u>	$\begin{array}{c c} & 2 \\ & 1 \\ & 3 \end{array}$	2 2 2	Marginal Marginal
45 60	PACS Transportation PACS Transportation	2012 2012	8 8	Dodge Dodge	2C4RDGB0CR398500 2C4RDGBG2CR180686	5	2	MV MV	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	197,842 158,041	Good	8 8	100.00% 100.00%	0.0%	MET OR MET OR	2 2 1	2 2 2	2 2	Marginal Marginal
85 87	PACS Transportation PACS Transportation PACS Transportation	2010 2010 2014	10 10 6	Dodge Dodge Dodge	2D4RN4DE3AR259274 2D4RN4DEXAR259272 2C7WGBG6ER162300	5	2 2 2 2 2	MV MV MV	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	143,801 119,820 203,556) Good	8 8 8	125.00% 125.00% 75.00%	-25.0% -25.0% 25.0%	MET OR MET OR BELOW	1 1 3	3	2 2 2	Marginal Marginal Marginal
236 KP7529	PACS Transportation DBCAA	2015 2012	5 8	Dodge Dodge	2C7WDGBG4FR536761 2C4RDGBG6CR398498	5	2 0	MV MV MV	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	203,330	Excellent	8	62.50% 100.00%	<u>37.5%</u> 0.0%	BELOW MET OR	3 3 2	1 1 2	2 2 2	Marginal Marginal
KP5087 KP7526	DBCAA DBCAA	2012 2012	8 8	Dodge Dodge	2C4RDGBG9CR166929 2C4RDGBG8CR398938	6 6	0 0	MV MV	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	175,155 187,002	Poor	8 8	100.00% 100.00%	0.0%	MET OR MET OR	2 2	2	2 2	Marginal Marginal
KP9493 KC0746 23A	DBCAA DBCAA LVCAP	2013 2014 2003	6 17	Dodge Dodge Ford	2C4RDGBG4DR813299 2C4RDGBG5ER214736 2FMZA5143BB70551	6 6	0	MV MV MV	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	189,676 231,539 106,109	Poor	8 8 8	87.50% 75.00% 212.50%	12.5% 25.0% -112.5%	BELOW BELOW MET OR	3	1	2 2 2	Marginal Marginal Marginal
91 92	LVCAP LVCAP	2008 2011	12 9	Chrysler Dodge	2A8HR44H78R627630 2D4RN5DG2BR632670	6 6		MV MV MV	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	130,479	Good	8	150.00% 112.50%	-50.0% -12.5%	MET OR MET OR	1 1 1	3	2 2 2	Marginal Marginal
505 100	MKCAP NKCAA	2014 2014	6 6	Dodge Dodge	2C4RDGBG5ER220505 2C4RDGBG7ER222059	6 6	0 0 0	MV MV	4 Years and/or 100,000 Miles 4 Years and/or 100,000 miles	232,860 225,541	poor	8 8 0	75.00% 75.00%	25.0% 25.0%	BELOW BELOW	3 3	1	2 2 2	Marginal Marginal
101 142 21	NKCAA LKLP PACS Transportation	2014 2004 2013	6 16 7	Dodge Chrysler Dodge	2C4RDGBG3ER222060 2C4GP44R34R522255 2C4RDGBG2DR731863	6 7 7	0	MV MV MV	4 Years and/or 100,000 miles 4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	234,605 113,844 160,917	NO	8	75.00% 200.00% 87.50%	25.0% -100.0% 12.5%	BELOW MET OR BELOW	3 1 2	1 3 2	2 2 2 2	Marginal Marginal Marginal
53 89	PACS Transportation PACS Transportation	2013 2012 2012	8 8	Dodge Dodge	2C4RDGBG4CR149780 2C4RDGBG0CR252971	7 7 7	0	MV MV MV	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	151,479	Good	8	100.00% 100.00%	0.0%	MET OR MET OR	2 2 2	2 2 2	2 2 2	Marginal Marginal
11 12	Murray Calloway Murray Calloway	2013 2013	777	DODGE DODGE	2C4RDGBG0DR617506 2C4RDGBG2DR617507	4	1	MV MV	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	143,507 140,411	Good	8 8	87.50% 87.50%	12.5% 12.5%	BELOW BELOW	2 2	3	2.5 2.5	Adequate Adequate
<u> </u>	Murray Calloway RTEC RTEC	2014 2014 2015	6 6 5	DODGE Dodge Dodge	2C7WDGBG0ER162311 2C7WDGBG5ER380115 2C7WDGBG3FR614253	4 4 4 4	1 1 1	MV MV MV	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	159,237 184,499 192,986	Poor	8 8 8	75.00% 75.00% 62.50%	25.0% 25.0% 37.5%	BELOW BELOW BELOW	3	2 2 2 2 2	2.5 2.5 2.5	Adequate Adequate Adequate
1510 1511	RTEC RTEC	2015 2015	5 5 5	Dodge Dodge	2C7WDGBG3FR614267 2CFWDGBG3FR614270	4	1	MV MV MV	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	170,189	Poor	8	62.50% 62.50%	37.5% 37.5%	BELOW BELOW	3	$\begin{array}{c} 2\\ 2\\ 2\end{array}$	2.5 2.5	Adequate Adequate
1512 1513	RTEC RTEC RTEC	2015 2015 2015	55	Dodge Dodge	2C7WDGBG3FR614284 2C7WDGBG3FR614298	4	1	MV MV	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	183,054 181,955	5 Poor	8	62.50% 62.50%	37.5% 37.5%	BELOW BELOW BELOW	3 3 2	$\begin{array}{c} 2\\ 2\\ \end{array}$	2.5 2.5	Adequate Adequate
1514 1516 1517	RTEC RTEC RTEC	2015 2015 2015	5 5 5	Dodge Dodge Dodge	2C7WDGBG3FR614303 2C7WDGBG3FR634244 2C7WDGBG2FR634364	4 4 4	1 1 1	MV MV MV	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	159,339 154,008 178,905	B Poor	8 8 8	62.50% 62.50% 62.50%	37.5% 37.5% 37.5%	BELOW BELOW BELOW	3	$\begin{array}{c c} 2 \\ \hline 2 \\ \hline 2 \\ \hline 2 \\ \end{array}$	2.5 2.5 2.5	Adequate Adequate Adequate
1601 CK-10	RTEC CKCAC	2015 2015	5	Dodge Dodge	2C7WDGBG8FR634417 2C7WDGBG1FR614218	4		MV MV	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	172,457 154,149	Poor Excellent	<u> </u>	62.50% 62.50%	37.5% 37.5%	BELOW BELOW	3	2	2.5 2.5 2.5	Adequate Adequate
CK-11 CK-12 CK-13	CKCAC CKCAC	2015 2015 2015	5 5	Dodge	2C7WDGBG1FR634422 2C7WDGBG1FR541982 2C7WDGPG1FP541970	5	1	MV MV MV	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	198,134 194,412 161,100	Good	8	62.50% 62.50% 62.50%	37.5% 37.5% 37.5%	BELOW BELOW BELOW	3 3 3	2	2.5 2.5 2.5	Adequate Adequate
CK-13 CK-4 KC0748	CKCAC CKCAC DBCAA	2015 2014 2014	5 6 6	Dodge Dodge Dodge		5 5 5	1 1 1	MV MV MV	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	161,109 185,807 151,167	Good	8 8 8	62.50% 75.00% 75.00%	37.5% 25.0% 25.0%	BELOW BELOW BELOW	3 3 3	2 2 2	2.5 2.5 2.5	Adequate Adequate Adequate
KC2913 14	DBCAA LKLP	2015 2012	5	Dodge DODGE	2C7WDGBG7FR536771 2C4RDGBG4CR166918	5		MV MV	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	176,360 146,333	Fiar GOOD	<u> </u>	62.50% 100.00%	37.5% 0.0%	BELOW MET OR	3		2.5	Adequate Adequate
15 17 294	LKLP HCCAA LKLP	2012 2014 2015	8 6 5	Dodge Dodge Dodge	2C4RDGBG5CR398489 2C7WDGBG6ER162281 2C7WDGBG9FR634359	5	1	MV MV MV	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	130,230 159,916 163,357	GOOD	8 8 0	100.00% 75.00% 62.50%	0.0% 25.0% 37.5%	MET OR BELOW BELOW	2 3	$\begin{array}{c c} 3\\ \hline 2\\ \hline \end{array}$	2.5	Adequate Adequate
294 295 296	LKLP LKLP LKLP	2015 2015 2015	5 5 5	Dodge Dodge Dodge		5 5 5	1 1 1	MV MV MV	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	163,357 161,512 151,868	YES	8 8	62.50% 62.50% 62.50%	37.5% 37.5% 37.5%	BELOW BELOW BELOW	3 3 3	2 2 2	2.5 2.5 2.5	Adequate Adequate Adequate
297 297 298	LKLP LKLP	2015 2015	5 5	Dodge Dodge	2C7WDGBG9FR634328 2C7WDGBG9FR634362	5	1 1	MV MV	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	168,247 164,649	V NO NO	<u> </u>	62.50% 62.50%	37.5% 37.5%	BELOW BELOW	3	2	2.5 2.5	Adequate Adequate
28 38 4384	LVCAP Murray Calloway MKCAP	2014 2015 2015	6 5 5	DODGE	2C7WDGBG2ER162293 2C4RDGBG1FR605819 2C7WDGBG8FR634384	5		MV MV MV	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	159,007 182,827 176,938	Good	8 8 0	75.00% 62.50% 62.50%	25.0% 37.5% 37.5%	BELOW BELOW BELOW	3 3 3	2	2.5	Adequate Adequate
4384 4398 4419	MKCAP MKCAP MKCAP	2015 2015 2015	5 5 5	Dodge Dodge Dodge	2C7WDGBG8FR634384 2C7WDGBG8FR634398 2C7WDGBG1FR634419	5 5 5	$\begin{array}{c c} & 2 \\ \hline & 2 \\ \hline & 2 \\ \hline & 2 \end{array}$	MV MV MV	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	176,938 161,439 193,270	GOOD	8 8 8	62.50% 62.50% 62.50%	37.5% 37.5% 37.5%	BELOW BELOW	3 3 3	2 2 2	2.5 2.5 2.5	Adequate Adequate Adequate
13 86	PACS Transportation PACS Transportation	2014 2014	6 6	Dodge Dodge	2C7WDGBG9ER162288 2C7WDGBG5ER162286	5		MV MV MV	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	196,516 157,005	Excellent Excellent	<u>8</u> <u>8</u>	75.00% 75.00%	25.0% 25.0%	BELOW BELOW	3	2	2.5	Adequate Adequate
219 270	PACS Transportation PACS Transportation	2014 2015 2012	6 5	Dodge Dodge	2C7WDGBG2FR536760	5	2 2	MV MV MV	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	154,295 188,283 107,720	Excellent	8	75.00% 62.50%	25.0% 37.5%	BELOW BELOW	3 3	2 2	2.5	Adequate Adequate
1111 218 3	RTEC AACS/GRITS CCMH	2012 2014 2013	8 6 7	Dodge Dodge Dodge	2C4RDGBG8CR149779 2C4RDGBG8ER393404 2C4RDGBG0D757	5 6 6	0	MV MV MV	4 Years and/or 100,000 Miles 4 years and/or 100,000 miles 4 Years and/or 100,000 Miles	107,729 159,587 122,101	' Excellent	8 8 8	100.00% 75.00% 87.50%	0.0% 25.0% 12.5%	MET OR BELOW BELOW	2 3 2	2 3	2.5 2.5 2.5	Adequate Adequate Adequate
4 KP7530	CCMH DBCAA	2013 2012	, 7 8	Dodge Dodge	2C4RDGBG2D757 2C4RDGBG8CR398499	6 6		MV MV MV	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	113,388 138,694	Good Poor	8 8 8	87.50% 100.00%	12.5% 0.0%	BELOW MET OR	2	3	2.5	Adequate Adequate
KP8607 KP9491	DBCAA DBCAA DBCAA	2013 2013 2014	7 7 6	Dodge Dodge Dodge	2C4RDGBG3DR694970 2C4RDGBG7DR813300 2C4RDGBG3ER214735	6 6	0	MV MV MV	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	140,752 147,642 164,580	2 Poor 2 Poor	8	87.50% 87.50% 75.00%	12.5% 12.5% 25.0%	BELOW BELOW BELOW	2 2	3	2.5 2.5	Adequate Adequate Adequate

FY 21 STATS: Overall Condition Rating: Rounded Overall Condition:

Total Agencies who have Other Passenger Vehicle Total Other Passenger Vehicles # of Vehicles Below ULB # of Vehicles Met or Exceeded ULB % Below ULB % Met or Exceeded ULB

% Met or Exceeded ULB # of Vehicles that Met or Exceeded Condition # of Vehicles w/ Condition Rating of Marginal

% Met or Exceeded Condition Rating of Adec % w/ Condition Rating of Marginal or Poor

	3.4
	3
cles	23
	407
	348
	59
	16.95%
	14.50%
ating of Adequate	332
or Poor	75
late	81.57%
	18.43%

16	LKLP	2013	7 Dodge	2C4RDGBG5DR662781 6		MV	4 Years and/or 100.000 Miles	141.859	POOR	8	87.50%	12.5% B	BELOW	2 3	2 5	Adequate
<u>10</u> 19 4758	LKLP LKLP MKCAP	2013 2014 2014	7Dodge6Dodge6Dodge		0	MV MV MV	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	168,820	GOOD GOOD	8	75.00%	25.0% B	BELOW BELOW BELOW	$\begin{array}{c c} 2 & 3 \\ \hline 3 & 2 \\ \hline 3 & 2 \\ \hline \end{array}$	2.5	Adequate Adequate Adequate
252	LKLP	2012	8 Dodge	2C4RDGBG4CR225739 7	0	MV	4 Years and/or 100,000 Miles	139,554	YES	8	<u> </u>	0.0% N	1ET OR	$\begin{array}{c c} 3 \\ \hline 2 \\ 2 \\$	2.5	Adequate
94	PACS Transportation PACS Transportation	2014 2013	6 Dodge 7 Dodge	2C4RDGBG1ER246311 7 2C4RDGBG1DR663359 7	0	MV MV	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	130,995	Excellent Good	8	87.50%	12.5% B	BELOW BELOW	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	2.5	Adequate Adequate
250 280	PACS Transportation PACS Transportation	2015 2015	5Dodge5Dodge	2C4RDGBG4FR549827 7 2C4RDGBG1FR537327 7	0	MV MV	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	150,996	Excellent Excellent	8 8	62.50% 62.50%	37.5% B	BELOW BELOW	3 2 3 2	2.5 2.5	Adequate Adequate
293 CK-34	PACS Transportation CKCAC	2015 2016	5Dodge4Dodge		0 1	MV MV	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles)	Excellent Excellent	8 8	<u>62.50%</u> 50.00%		BELOW BELOW	3 2 4 2	$\frac{2.5}{3}$	Adequate Adequate
CK-35 #02	CKCAC Owen Co. Fiscal Court	2016 2015	4 Dodge 5 Dodge	2C7WDGBGXGR202882 4 2C7WDGBG9FR634295 4	1	MV MV	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	,	Excellent POOR	8	50.00% 62.50%		BELOW BELOW	4 2 3 3	3	Adequate Adequate
1304 1515	RTEC RTEC	2012 2015	8 Dodge 5 Dodge	2C4RDGBG9CR398463 4 2C7WDGBG3FR634230 4	1	MV MV	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	69,763 143,539	Poor Poor	8	100.00% 62.50%	0.0% N	IET OR BELOW	$\begin{array}{c c} 2 \\ \hline 2 \\ \hline 3 \\ \hline \end{array}$	3	Adequate Adequate
LCSC3 CK-86	BGCAP CKCAC	2015 2006 2019	JDouge14Chevrolet1Dodge			MV MV MV	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	49,565	Poor Excellent	8	<u>175.00%</u> 12.50%	-75.0% N	IET OR BELOW	$\frac{5}{1}$ $\frac{5}{5}$ $\frac{1}{1}$	3	Adequate
KC0749	DBCAA	2014	6 Dodge	2C7WDGBG4ER162294 5		MV MV	4 Years and/or 100,000 Miles	128,903	Poor	8	75.00%	25.0% B	BELOW	$\begin{array}{c c} 3 \\ \hline 3 \\ \hline 2 \\ \hline \end{array}$	3	Adequate Adequate
KC2914 KC5769	DBCAA DBCAA	2015 2015	5 Dodge 5 Dodge	2C7WDGBG9FR634278 5		MV MV	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	112,396 109,145	Fair Fair	8	62.50% 62.50%	37.5% B	BELOW BELOW	<u>3</u> <u>3</u> <u>3</u>	3	Adequate Adequate
KC4151 KC3424	DBCAA DBCAA	2015 2015	5Dodge5Dodge		<u> </u>	MV MV	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	<u>111,894</u> 136,221	Fair Poor	8 8	62.50% 62.50%	37.5% B	BELOW BELOW	3 3 3 3	33	Adequate Adequate
KC4945 KC3422	DBCAA DBCAA	2015 2015	5 Dodge 5 Dodge	2C7WDGBG9FR634264 5 2C7WDGBG2FR614258 5	1 1	MV MV	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	131,615 128,255	Good Good	8 8	<u>62.50%</u> 62.50%		BELOW BELOW	3 3 3 3	3 3	Adequate Adequate
KC4153 KC2912	DBCAA DBCAA	2015 2015	5 Dodge 5 Dodge	2C7WDGBG2FR614261 5 2C7WDGBG7FR536768 5	1 1	MV MV	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	116,200 112,479	Good Good	8 8	62.50% 62.50%		BELOW BELOW	3 3 3 3	3 3	Adequate Adequate
KC5772 KC3423	DBCAA DBCAA	2015 2015	5 Dodge 5 Dodge	2C7WDGBG9FR614225 5 2C7WDGBG2FR614227 5	1	MV MV	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	119,392 137,142	Good Good	8	62.50% 62.50%		BELOW	3 3 3 3	3	Adequate Adequate
KC7894	DBCAA FCTA	2017 2015	3Dodge5dodge	2C7WDGBG9HR562887 5 2C7WDGBG2FR614292 5		MV MV	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	91,581	Good GOOD	8	<u>37.50%</u> 62.50%	62.5% B	BELOW	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	3	Adequate
43	FCTA	2015	5 dodge	2C7WDGBG2FR614275 5		MV MV	4 Years and/or 100,000 Miles	132,534	GOOD	8	62.50%	37.5% B	BELOW	$\begin{array}{c c} 3 \\ \hline 3 \\ \hline 2 \\ \hline \end{array}$	3	Adequate
18 20	HCCAA LKLP	2015	5 Dodge	2C7WDGBG6FR536776 5		MV MV	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	140,826	GOOD GOOD	8	75.00% 62.50%	37.5% B	BELOW BELOW	<u>3</u> <u>3</u> <u>3</u>	3	Adequate Adequate
22 23	HCCAA HCCAA	2015 2015	5 Dodge	2C7WDGBG2FR614308 5 2C7WDGBG2FR614311 5	<u>l</u> 1	MV MV	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	139,939	GOOD GOOD	8	62.50% 62.50%	37.5% B	BELOW BELOW	3 3 3 3	3	Adequate Adequate
24 316	HCCAA LKLP	2015 2016	5Dodge4Dodge	2C7WDGBG2FR623025 5 2C7WDGBG1GR235690 5	1 1	MV MV	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	<u>131,520</u> 166,299	GOOD NO	8 8	62.50% 50.00%		BELOW BELOW	3 3 4 2	3	Adequate Adequate
317 318	LKLP LKLP	2016 2016	4Dodge4Dodge	2C7WDGBG1GR202852 5 2C7WDGBG2GR202889 5	1 1	MV MV	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	176,616 174,219	NO NO	8	50.00% 50.00%		BELOW BELOW	4 2 4 2	3 3	Adequate Adequate
<u>319</u> 320	LKLP LKLP	2016 2016	4 Dodge 4 Dodge	2C7WDGBG3GR202853 5 2C7WDGBG1GR235706 5	1	MV MV	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	194,216 168,208	NO NO	8	50.00% 50.00%	50.0% B	BELOW BELOW	4 2 4 2	3	Adequate Adequate
<u> </u>	LKLP LKLP	2016 2016	4Dodge4Dodge		1	MV MV MV	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	171,934 163,379	NO NO	8	<u>50.00%</u> 50.00%	50.0% B	BELOW	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	3	Adequate Adequate
341 343	LKLP LKLP	2016	4Dodge4Dodge4Dodge	2C7WDGBG8GR262322 5 2C7WDGBG8GR262322 5 2C7WDGBG8GR262319 5		MV MV MV	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	185,593 157,284	NO NO	8 8 8	<u>50.00%</u> 50.00%	50.0% B	BELOW BELOW	$\begin{array}{c c} & - & - \\ \hline 4 & 2 \\ \hline 4 & 2 \end{array}$	3	Adequate
343 344 20	LKLP LKLP LVCAP	2016	4Dodge4Dodge6Dodge			MV MV MV	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	154,864	NO NO Excellent	8 0	<u>50.00%</u> 50.00% 75.00%	50.0% B	ELOW BELOW BELOW	$\begin{array}{c c} & 2 \\ \hline 4 \\ \hline 2 \\ \hline \end{array}$	3	Adequate Adequate
30	LVCAP	2014 2015 2015	5 Dodge	2C7WDGBG1FR536765 5			4 Years and/or 100,000 Miles	126,264	Excellent	8	62.50%	37.5% B	BELOW	$\begin{array}{c c} 3 & & 3 \\ \hline 3 & & 3 \\ \hline 2 & & 2 \end{array}$	3	Adequate Adequate
42	LVCAP Murray Calloway	2015 2016	5 Dodge 4 DODGE	2C7WDGBG2FR536757 5 2C4RDGBG4GR383164 5	0	MV MV	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	165,052	Excellent Good	8	62.50% 50.00%	50.0% B	BELOW BELOW	3 3 4 2	3	Adequate Adequate
106 165	NKCAA PACS Transportation	2016 2015	4 Dodge 5 Dodge	2C7WDGBG8GR235704 5 2C7WDGBG8FR541963 5	1 2	MV MV	4 Years and/or 100,000 miles 4 Years and/or 100,000 Miles	102,435	GOOD Good	8 8	50.00% 62.50%	37.5% B	ELOW ELOW		3	Adequate Adequate
166 167	PACS Transportation PACS Transportation	2015 2015	5 Dodge 5 Dodge	2C/WDGBG8FR541977 5 2C/WDGBG8FR614216 5	2 2	MV MV	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	<i>,</i>	Excellent Excellent	8	62.50% 62.50%		ELOW ELOW	3 3 3 3	3 3	Adequate Adequate
168 172	PACS Transportation PACS Transportation	2015 2015	5 Dodge 5 Dodge	2C/WDGBG8FR614233 5 2C/WDGBG5FR634391 5	2 2	MV MV	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	· · · · · · · · · · · · · · · · · · ·	Excellent Excellent	8 8	62.50% 62.50%		SELOW SELOW	3 3 3 3	3 3	Adequate Adequate
244 258	PACS Transportation PACS Transportation	2015 2014	5 Dodge 6 Dodge	2C7WDGBG3FR536783 5 2C7WDBGB3ER380114 5	2 2	MV MV	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	121,851	Excellent Excellent	8	62.50% 75.00%	37.5% B	ELOW ELOW	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	3	Adequate Adequate
268 KD1516	PACS Transportation DBCAA	2015 2018	5Dodge2Honda	2C7WDGBGXFR536781 5 5FNRL6H26JB009974 6		MV MV	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	125,273	Excellent Excellent	8	<u>62.50%</u> 25.00%	37.5% B	ELOW ELOW	$\begin{array}{c c} 3 \\ \hline 3 \\ \hline 5 \\ \hline \end{array}$	3	Adequate Adequate
4	GCSO LVCAP	2014	6 Dodge	2C4RDGBG8ER259735 6	0	MV MV MV	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	131,530	Good Excellent	8	75.00% 62.50%	25.0% B	SELOW	$\begin{array}{c c} 3 \\ \hline 3 \\ \hline 2 \\ \hline \end{array}$	3	Adequate
13	LVCAP	2015 2015	5 Dodge 5 Dodge	2C4RDGBG0FR687445 6		MV	4 Years and/or 100,000 Miles	105,410	Excellent	8	62.50%	37.5% B	BELOW BELOW	$\begin{array}{c c} 3 & 5 \\ \hline 3 & 3 \\ \hline \end{array}$	3	Adequate Adequate
48	LVCAP LVCAP	2015	5 Dodge 5 Dodge	2C4RDGBG0FR687476 6 2C4RDGBG5FR664260 6		MV MV	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	105,169	Excellent Excellent	8	62.50% 62.50%	37.5% B	SELOW SELOW	3 3 3 3	3	Adequate Adequate
49 BOSC2	LVCAP BGCAP	2015 2013	7 Dodge	2C4RDGBG0FR670306 6 2C4RDGBG2DR629110 8	0	MV MV	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	69,288	Excellent Fair	8	62.50% 87.50%	12.5% B	SELOW SELOW	3 3 2 4	3 3	Adequate Adequate
378 387	SVTS SVTS	2012 2012	8 Dodge 8 Dodge	2C4RGBG7CR166928 4 2C4RDGBG7CR180747 4	1 1	MV MV	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	78,861 73,387	Good Good	8	100.00% 100.00%		IET OR IET OR	2 4 2 4	3 3	Adequate Adequate
CK-33 #01	CKCAC Owen Co. Fiscal Court	2016 2015	4 Dodge 5 Dodge	2C7WDGBG9GR262314 4 2C7WDGBG9FR634426 4	1	MV MV	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles)	Excellent GOOD	8	50.00% 62.50%		BELOW BELOW	4 3 3 4	3.5 3.5	Good Good
1404 CK-44	RTEC CKCAC	2014 2017	6 Dodge 3 Dodge	2C7WDGBG8ER162282 4 2C7WDGBG5HR712963 5		MV MV	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	<u>68,844</u> 103,490	Poor Good	8	75.00%	25.0% B	BELOW BELOW	$\begin{array}{c c} 3 \\ 4 \\ 4 \\ 3 \\ 4 \\ 3 \\ 4 \\ 3 \\ 4 \\ 3 \\ 4 \\ 3 \\ 4 \\ 4 \\ 3 \\ 4 \\ 4 \\ 3 \\ 4 \\ 4 \\ 3 \\ 4 \\ 4 \\ 4 \\ 3 \\ 4 \\ 4 \\ 4 \\ 3 \\ 4 \\ 4 \\ 4 \\ 4 \\ 4 \\ 4 \\ 4 \\ 4 \\ 4 \\ 4$	3.5	Good Good
CK-49 CK-82	CKCAC CKCAC	2017 2017 2019	3Dodge1Dodge	2CFWDGBG7HR762103 5 2CFWDGBG6KR538649 5		MV MV MV	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles		Excellent Good	8	<u>37.50%</u> 12.50%	62.5% B	BELOW	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	3.5	Good Good
KC4947	DBCAA DBCAA	2015	5 Dodge	2C7WDGBG9FR634250 5		MV MV	4 Years and/or 100,000 Miles	<u>93,971</u> 97,441	Fair	8	<u>62.50%</u> 62.50%	37.5% B	BELOW	$\begin{array}{c c} 3 \\ \hline 3 \\ \hline 2 \\ \hline \end{array}$	3.5	Good
KC4152 KC5771	DBCAA	2015 2015 2015	5 Dodge 5 Dodge	2C7WDGBG9FR614211 5		MV MV	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	78,362	Good Good	8	62.50%	37.5% B	BELOW BELOW	3 4 3 4	3.5	Good Good
KC5770 25	DBCAA HCCAA	2015 2016	5 Dodge 4 Dodge	2C7WDGBG9FR634281 5 2C7WDGBGOGR202857 5		MV MV	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles)	Good GOOD	8	62.50% 50.00%	50.0% B	BELOW BELOW	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	3.5 3.5	Good Good
26 30	HCCAA HCCAA	2016 2016	4Dodge4Dodge	2C7WDGBGXGR313724 5	<u> </u>	MV MV	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	104,823 EX	GOOD CELLENT	8 8	50.00% 50.00%	50.0% B	BELOW BELOW	4 3 4 3	<u>3.5</u> <u>3.5</u>	Good Good
<u>314</u> 315	LKLP LKLP	2016 2016	4Dodge4Dodge	2C7WDGBG1GR235673 5 2C7WDGBG1GR235687 5	1 1	MV MV	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	128,213 114,545	NO NO	8	50.00% 50.00%		BELOW BELOW	4 3 4 3	<u>3.5</u> <u>3.5</u>	Good Good
<u>332</u> 334	LKLP LKLP	2016 2016	4Dodge4Dodge	2C7WDGBG8GR262286 5 2C7WDGBG8GR262305 5	<u> </u>	MV MV	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	106,186 128,030	NO YES	8	<u>50.00%</u> 50.00%		BELOW BELOW	4 3 4 3	3.5 3.5	Good Good
335 336	LKLP LKLP	2016 2016	4 Dodge 4 Dodge	2C7WDGBG8GR235718 5 2C7WDGBG8GR235685 5	1	MV MV	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	108,859 125.065	NO NO	8	50.00% 50.00%		BELOW BELOW	4 3 4 3	3.5 3.5	Good Good
337	LKLP LKLP	2016 2016	4 Dodge 4 Dodge	2C7WDGBG9GR235713 5 2C7WDGBG9GR235694 5	1	MV MV	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	132,998 138,580	NO NO	8	50.00% 50.00%		BELOW BELOW	4 3 4 3	3.5	Good Good
<u>342</u> 366	LKLP LKLP	2016 2017	4Dodge3Dodge	2C7WDGBG9GR262300 5		MV MV	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	<u>111,713</u> 100,305	NO NO NO	8	<u>50.00%</u> 37.50%	50.0% B	BELOW BELOW	$\begin{array}{c c} & & & \\ \hline 4 & & 3 \\ \hline 4 & & 3 \end{array}$	3.5	Good
41	LKLF LVCAP LVCAP	2017 2016 2016	- 8	2C7WDGBG8GR202850 5		MV MV	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	112,588	Excellent Excellent	8	<u>50.00%</u> 50.00%	50.0% B	BELOW BELOW BELOW	4 3 4 3	3.5	Good Good
<u>61</u>	LVCAP	2016	4 Dodge	2C7WDGBGXGR202879 5		MV MV	4 Years and/or 100,000 Miles	103,433	Excellent	8 0	<u>50.00%</u> 50.00%	50.0% B	BELOW	$\begin{array}{c c} & & & \\ \hline 4 & & & \\ \hline 4 & & & \\ \hline 4 & & & 2 \end{array}$	3.5	Good
41 109	Murray Calloway NKCAA	2016 2017 2015	4 DODGE 3 Dodge	2C4RDGBG0GR383162 5 2c7wdgbg8hr562850 5		MV MV	4 Years and/or 100,000 Miles 4 Years and/or 100,000 miles	· · · · · · · · · · · · · · · · · · ·	Good excellent	<u> </u>	37.50%	62.5% B	BELOW BELOW	$\begin{array}{c c} \hline + & 3 \\ \hline 4 & 3 \\ \hline 2 & & \end{array}$	3.5 3.5	Good Good
169 170	PACS Transportation PACS Transportation	2015 2015	5 Dodge 5 Dodge		2 2	MV MV	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	96,928	Excellent Excellent	8	62.50% 62.50%	37.5% B	BELOW BELOW	3 4 3 4	3.5 3.5	Good Good
<u>171</u> 173	PACS Transportation PACS Transportation	2015 2015	5Dodge5Dodge	2C7WDGBG5FR634407 5	2	MV MV	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	90,367	Excellent Excellent	8	62.50% 62.50%	37.5% B	BELOW BELOW	3 4 3 4	3.5	Good Good
174 176	PACS Transportation PACS Transportation	2015 2015	5Dodge5Dodge	2C7WDGBG5FR634424 5 2C7WDGBG8FR599443 5	2 2	MV MV	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	84,108	Excellent Excellent	8 8	62.50% 62.50%		BELOW BELOW	3 4 3 4	3.5 3.5	Good Good
KC7288 58	DBCÂA FCTA	2016 2017	4 Dodge 3 HONDA		0 0	MV MV	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles)-	Good KCELLENT	8	50.00% 37.50%	50.0% B	ELOW ELOW	4 3 4 3	3.5 3.5	Good Good
59 60	FCTA FCTA	2017 2017 2017	3HONDA3HONDA	5FNRL5H26HB017030 6	0	MV MV MV	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	126,254 EX	CELLENT CELLENT	8	<u>37.50%</u> 37.50%	62.5% B	BELOW	4 <u>3</u> 4 3	3.5	Good Good
1601 1602	KRFDC KRFDC	2017 2015 2015		2C7WDGBGXFR634256 6 2C7WDGBGXFR634273 6		MV MV MV	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	67,184	Excellent Excellent	8	<u>62.50%</u> 62.50%	37.5% B	BELOW BELOW	$\begin{array}{c c} 3 \\ \hline 3 \\ \hline \end{array} \\ \hline 4 \\ \hline 4 \\ \hline \end{array}$	3.5	Good
243 267	PACS Transportation PACS Transportation	2015 2015 2015	5 Dodge 5 Dodge 5 Dodge	2C/wD0B0XFR034273 0 2C4RDGB0XFR537326 7 2C4RDGB08FR537325 7		MV MV MV	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	87,573	Excellent Excellent	8	<u>62.50%</u> 62.50%	37.5% B	BELOW BELOW BELOW	$\begin{array}{c c} \hline & \hline \\ \hline \\$	3.5	Good Good
LCSC5	BGCAP	2013	5Dodge7Dodge7Dodge	2C4RDGBG6DR629109 8		MV MV MV	4 Years and/or 100,000 Miles	31,145	Fair	0 8 0	87.50%	12.5% B	ELOW BELOW BELOW	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	3.5	Good
14 400 17200	WKU SVTS	2013 2014 2017	6 Dodge	2C4RDGBG1DR617496 5 2C4RDGBGXER380007 7 2C7WDCDC2UP718127 2		MV MV	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	88,626	Excellent Excellent	<u> </u>	87.50% 75.00%	25.0% B	BELOW	$\begin{array}{c c} 2 & 5 \\ \hline 3 & 4 \\ \hline \end{array}$	3.5 3.5	Good Good
17200 17201	PATS PATS	2017 2017		2C7WDGBG4HR718138 3	2	MV MV	4 years and/or 100,000 miles 4 years and/or 100,000 miles	74,526 72,344	Good Good	8	37.50% 37.50%	62.5% B	BELOW BELOW	4 4 4 4	4 4	Good Good
17202 17203	PATS PATS	2017 2017	3 DODGE	2C7WDGBG2HR718560 3 2C7WDGBG5HR718567 3	2 2	MV MV	4 years and/or 100,000 miles 4 years and/or 100,000 miles	75,285 71,516	Good Good	8	37.50% 37.50%	62.5% B	BELOW BELOW	4 4 4 4	4 4	Good Good
17204 17222	PATS PATS	2017 2017	3 DODGE	2C7WDGBG5HR718570 3 2C7WDGBG7HR802244 3	2 2	MV MV	4 years and/or 100,000 miles 4 years and/or 100,000 miles	77,747	Good GOOD	8	37.50% 37.50%	62.5% B	BELOW BELOW	4 4 4 4	4	Good Good
17223 #06	PATS Owen Co. Fiscal Court	2017 2017 2017		2C7WDGBG3HR808719 3 2C7WDGBGXHR562851 4	2	MV MV MV	4 years and/or 100,000 miles 4 Years and/or 100,000 Miles	64,735	GOOD GOOD	8	<u>37.50%</u> 37.50%	62.5% B	BELOW	4 4 4 4	4 4	Good Good
1801 1802	RTEC RTEC	2017 2017 2017	3Dodge3Dodge3Dodge	2C7WDGBG4HR767470 4		MV MV MV	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	86,325 83,366	Good Good	8 8	<u>37.50%</u> 37.50%	62.5% B	BELOW BELOW BELOW	$\begin{array}{c c} & \mathbf{T} \\ \hline 4 \\ \hline \mathbf$	4 	Good Good
1803	RTEC	2017	3 Dodge	2C7WDGBGXHR775931 4		MV	4 Years and/or 100,000 Miles	77,270	Good	8 0	37.50%	62.5% B	BELOW	$\begin{array}{c c} & 4 \\ \hline 4 \\ \hline 4 \\ \hline 4 \\ \hline \end{array}$	4	Good
1804 1805	RTEC RTEC PTEC	2017 2017 2017	3 Dodge 3 Dodge			MV MV	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	93,138 59,160	Good Good	<u> </u>	37.50% 37.50% 27.50%	62.5% B	BELOW BELOW	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	4 4	Good Good
1806 1807	RTEC RTEC	2017 2017 2017	3 Dodge 3 Dodge	2C7WDGBGXHR802206 4		MV MV	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	88,796 87,770 75,126	Good Good	8 2	37.50% 37.50% 27.50%	62.5% B	BELOW BELOW	+ 4 4 4 4 4	4 4	Good Good
1808	RTEC	2017	5 Dodge	2C7WDGBG0HR802215 4		MV	4 Years and/or 100,000 Miles	75,126	Good	8	37.50%	62.5% B	BELOW	4 4	4	Good

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CK-42 CK-43	CKCAC CKCAC	2017 2017	3Dodge3Dodge	2C7WDGBG4HR718561 2C7WDGBG6HR718139	5 1 5 1	MV MV	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	98,167 88,886	Excellent Excellent	8	37.50% 37.50%	62.5% 62.5%	BELOW BELOW	4 4	4 4	4 4	Good Good
CK-47 CK-48	CKCAC CKCAC	2017 2017	3Dodge3Dodge	2C7WDGBG8HR756245 2C7WDGBG4HR767467	5 1 5 1	MV MV	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	85,282 69,324	Excellent Excellent	8	37.50% 37.50%	62.5% 62.5%	BELOW BELOW	4 4	4 4	4 4	Good Good
CK-50	CKCAC	2017	3 Dodge	2CFWDGBG5HR756199	<u>5</u> <u>1</u> 5 <u>1</u>	MV MV MV	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	88,242	Excellent	8	<u>37.50%</u> 37.50%	<u>62.5%</u> 62.5%	BELOW BELOW	4	4	4	Good
CK-51 CK-52	CKCAC CKCAC	2017 2017	3Dodge3Dodge	2CFWDGBG3HR756234 2C7WDGBG6HR767499	5 1 5 1	MV MV	4 Years and/or 100,000 Miles	81,196 72,300	Good Excellent	8	37.50%	62.5%	BELOW	4	4 4	4	Good Good
CK-70 CK-71	CKCAC CKCAC	2017 2017	3Dodge3Dodge	2C7WDGBG7HR767463 2CFWDGBG7HR756205	<u>5</u> <u>1</u> 5 <u>1</u>	MV MV	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	67,227 76,688	Excellent Excellent	8	<u>37.50%</u> <u>37.50%</u>	62.5% 62.5%	BELOW BELOW	4 4	4 4	4 4	Good Good
CK-72 CK-73	CKCAC CKCAC	2017 2017	3 Dodge 3 Dodge	2C7WDGBG6HR762092 2C7WDGBG6HR756230	5 1	MV	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	91,595 87,136	Excellent Excellent	8	37.50% 37.50%	62.5% 62.5%	BELOW BELOW	4	4	4	Good
СК-74	CKCAC	2017	3 Dodge	2C7WDGBG2HR762090	5 1 5 1	MV	4 Years and/or 100,000 Miles	97,126	Excellent	8	37.50%	62.5%	BELOW	4	4	4	Good
KC7893 KD2768	DBCAA DBCAA	2017 2017	3Dodge3Dodge	2C7WDGBG9HR562856 2C7WDGBG7HR784120	<u>5</u> 1 511	MV MV	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	<u>99,148</u> 50,973	Good Good	8	<u>37.50%</u> <u>37.50%</u>	<u>62.5%</u> 62.5%	BELOW BELOW	4 4	4 4	4 4	Good Good
KD1513 KC9001	DBCAA DBCAA	2017 2017	3 Dodge 3 Dodge	2C7WDGBG0HR784119 2C7WDGBG9HR562890	5 1	MV	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	54,829 64,531	Excellent Excellent	8	37.50% 37.50%	62.5% 62.5%	BELOW BELOW	4	4	4	Good Good
KC9000	DBCAA	2017	3 Dodge	2C7WDGBGHR562848	5 1 5 1	MV	4 Years and/or 100,000 Miles	55,866	Excellent	8	37.50%	62.5%	BELOW	4 4	4	4	Good
KD1512 KD0646	DBCAA DBCAA	2017 2017	3Dodge3Dodge	2C7WDGBG0HR784105 2C7WDGBG6HR712955		MV MV	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	<u>55,948</u> 64,062	Good Good	8	37.50% 37.50%	62.5% 62.5%	BELOW BELOW	4 4	4 4	4 4	Good Good
<u>340</u> 365	LKLP LKLP	2016 2017	4 Dodge 3 Dodge	2C7WDGBG9GR235677 2C7WDGBG6HR853458	5 1	MV MV	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	91,927 76,337	NO NO	8	50.00% 37.50%	50.0% 62.5%	BELOW BELOW	4	4	4	Good Good
367	LKLP	2017	3 Dodge	2C7WDGBG4HR855077	$\begin{array}{c c} 5 \\ \hline 5 \\ \hline 5 \\ \hline 1 \\ \hline \end{array}$	MV	4 Years and/or 100,000 Miles	86,700	NO	8	37.50%	62.5%	BELOW	4	4	4	Good
43 56	LVCAP LVCAP	2017 2017	3Dodge3Dodge	2C7WDGBG8HR618348 2C7WDGBG8HR618334	5	MV MV	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	<u>81,774</u> 82,895	Excellent Excellent	8	37.50% 37.50%	<u>62.5%</u> 62.5%	BELOW BELOW	4 4	4 4	4 4	Good Good
63 64	LVCAP LVCAP	2017 2017	3 Dodge 3 Dodge	2C7WDGBG8HR618365 2C7WDGBG8HR618351	5 1 5 1	MV MV	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	72,375 57,693	Excellent Excellent	8	37.50% 37.50%	62.5% 62.5%	BELOW BELOW	4	4	4	Good Good
77	LVCAP	2017	3 Dodge	2C7WDGBGXHR712957	$\frac{5}{5}$ 1	MV	4 Years and/or 100,000 Miles	78,026	Excellent	8	37.50%	62.5%	BELOW	4	4	4	Good
<u>78</u> 79	LVCAP LVCAP	2017 2017	3Dodge3Dodge	2C7WDGBGXHR718550 2C7WDGBG0HR718573	5 1 5 1	MV MV	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	57,430 81,337	Excellent Excellent	8	37.50% 37.50%	<u>62.5%</u> 62.5%	BELOW BELOW	4 4	4 4	4 4	Good Good
<u> </u>	LVCAP Murray Calloway	2019 2017	0 Dodge 3 DODGE	2C7WDGBG6KR808284 2C4RDGCG1HR715996	5 1 5 0	MV MV	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	305 81,931	Excellent Excellent	8	0.00% 37.50%	100.0%	BELOW BELOW	5	5	4	Good Good
43	Murray Calloway	2016	4 DODGE	2C4RDGBG2GR383163	5 0	MV	4 Years and/or 100,000 Miles	96,967	Good	8	50.00%	50.0%	BELOW	4	4	4	Good
<u>4089</u> 110	MKCAP NKCAA	2017 2017	3Dodge3Dodge	2C7WDGBG6HR784089 2C7WDGBG8HR775930	5	MV MV	4 Years and/or 100,000 Miles 4 Years and/or 100,000 miles	96,143 90,056	GOOD excellent	8	37.50% 37.50%	<u>62.5%</u> 62.5%	BELOW BELOW	4 4	4 4	4 4	Good Good
<u>111</u> 209	NKCAA PACS Transportation	2017 2017	3 Dodge	2C7WDGBG0HR767482 2C7WDGBG4HR562862	5 1 5 2	MV MV	4 Years and/or 100,000 miles 4 Years and/or 100,000 Miles	82,654 84,860	excellent Excellent	8	<u>37.50%</u> 37.50%	62.5% 62.5%	BELOW BELOW	4 4	4 1	4 1	Good
210	PACS Transportation	2017	3 Dodge	2C7WDGBG3HR562884	5 2	MV	4 Years and/or 100,000 Miles	67,015	Excellent	8	37.50%	62.5%	BELOW	4	4	4	Good
211 212	PACS Transportation PACS Transportation	2017 2017	3Dodge3Dodge	2C7WDGBG4HR562859 2C7WDGBG7HR618373	5 2 5 2	MV MV	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	,	Excellent Excellent	8	37.50% 37.50%	62.5% 62.5%	BELOW BELOW	4 4	4 4	4 4	Good Good
215 216	PACS Transportation PACS Transportation	2017	3Dodge3Dodge	2C7WDGBG1HR718145 2C7WDGBG0HR718153	5 2	MV MV	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	92,511	Excellent Excellent	8	<u>37.50%</u> 37.50%	62.5% 62.5%	BELOW BELOW	4	4 A	4 A	Good Good
218	PACS Transportation	2017	3 Dodge	2C7WDGBG2HR793100	5 2	MV	4 Years and/or 100,000 Miles	80,863	Excellent	8	37.50%	62.5%	BELOW	4	4	4	Good
220	PACS Transportation Carroll County	2017 2015	3Dodge5Dodge	2C7WDGBG7HR802289 2C4RDGBG6FR671332	5 2 6 2	MV MV	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	75,073 37,912	Excellent Good	8	37.50% 62.50%	62.5% 37.5%	BELOW BELOW	4 3	4 5	4 4	Good Good
KC7290	DBCAA DBCAA	2016	4 Dodge	2C4RDGBG5GR345717	6 0 6 0	MV	4 Years and/or 100,000 Miles	95,414 80,755	Good	8 0	<u>50.00%</u> 50.00%	50.0%	BELOW	4	4	4	Good
KC7291 KC7289	DBCAA	2016 2016	4Dodge4Dodge	2C4RDGBG9GR345719 2C4RDGBG5GR345720	0 0 6 0	MV MV	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	81,414	Good Good	<u>8</u>	50.00%	50.0% 50.0%	BELOW BELOW	4 4	4	4	Good Good
17221 #12	PATS Owen Co. Fiscal Court	2017 2017	3 DODGE 3 Dodge	2C7WDGBG6HR784111 2C7WDGBG3HR767489	<u>3</u> <u>2</u> 4 1	MV MV	4 years and/or 100,000 miles 4 Years and/or 100,000 Miles	43,968 44,139	GOOD	8	37.50% 37.50%	62.5% 62.5%	BELOW BELOW	4	5	4.5 4.5	Excellent Excellent
CK-77 CK-79	CKCAC	2018	2 Dodge	2C7WDGBG7JR363746 2CFWDGBG7JR363682	5 1	MV MV	4 Years and/or 100,000 Miles	59,047 51,593	Excellent	8	25.00% 25.00%	75.0%	BELOW BELOW	5	4	4.5	Excellent
СК-83	CKCAC CKCAC	2018 2019	2Dodge1Dodge	2CFWDGBG5KR538643	<u> </u>	MV MV	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	53,589	Excellent Excellent	<u>8</u>	12.50%	75.0% 87.5%	BELOW	5	4	4.5 4.5	Excellent Excellent
KD0647 KD1514	DBCAA DBCAA	2017 2017	3Dodge3Dodge	2C7WDGBG4HR712954 2C7WDGBG1HR802210	5 1 5 1	MV MV	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	20,994 34,620	Excellent Excellent	8	37.50% 37.50%	62.5% 62.5%	BELOW BELOW	4	5	4.5 4.5	Excellent Excellent
#SC2	Owen Co. Fiscal Court	2016	4 Dodge	2C7WDGBG4GR235716	<u>5</u> <u>1</u>	MV	4 Years and/or 100,000 Miles	4,784	Excellent	8	50.00%	50.0%	BELOW	4	5	4.5	Excellent
#13 213	Owen Co. Fiscal Court PACS Transportation	2017 2017	3Dodge3Dodge	2C7WDGBG3HR775916 2C7WDGBGXHR718161		MV MV	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	41,137 34,612	Excellent Excellent	8	<u>37.50%</u> 37.50%	<u>62.5%</u> 62.5%	BELOW BELOW	4 4	5	4.5	Excellent Excellent
214 217	PACS Transportation PACS Transportation	2017 2017	3 Dodge 3 Dodge	2C7WDGBGXHR718158 2C7WDGBG3HR793106	5 2	MV MV	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	30,636 46,170	Excellent Excellent	8	37.50% 37.50%	62.5% 62.5%	BELOW BELOW	4	5	4.5	Excellent Excellent
221	PACS Transportation	2017 2017	3 Dodge	2C7WDGBG1HR802272	5 2 5 2	MV	4 Years and/or 100,000 Miles	46,313	Excellent	8	37.50%	62.5%	BELOW	4	5	4.5	Excellent
KC9003 KC9004	DBCÂA DBCAA	2017 2017	3 Dodge 3 Dodge	5FNRL5H28HB000391 5FNRL5H20HB001907	$\begin{array}{c c} 6 & 0 \\ \hline 6 & 0 \end{array}$	MV MV	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	36,113 45,942	Excellent Excellent	8	37.50% 37.50%	62.5% 62.5%	BELOW BELOW	4 4	5	4.5	Excellent Excellent
KD1518	DBCAA	2018	2 Honda	5FNRL6H23JB038431		MV	4 Years and/or 100,000 Miles	59,597	Excellent	8	25.00%	75.0%	BELOW	5	4	4.5	Excellent
KD1519 KD1515	DBCAA DBCAA	2018 2018	2Honda2Honda	5FNRL6H22JB026464 5FNRL6H29JB009970	$\begin{array}{c c} 6 & 0 \\ \hline 6 & 0 \end{array}$	MV MV	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	65,501 76,923	Excellent Excellent	8	25.00% 25.00%	75.0%	BELOW BELOW	5	4 4	4.5	Excellent Excellent
96 98	LVCAP LVCAP	2018 2018	2 HONDA 2 HONDA	5FNRL6H21JB026469 5FNRL6H23JB028255	6	MV MV	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	57,020 51,764	Excellent Excellent	8	25.00% 25.00%	75.0%	BELOW BELOW	5	4	4.5	Excellent Excellent
44	Murray Calloway	2018	2 HONDA	5FNRL5H22HB001004	<u>6</u> 0	MV	4 Years and/or 100,000 Miles	77,936	Excellent	8	25.00%	75.0%	BELOW	5	4	4.5	Excellent
102 103	Louis Wheels	2017 2017	3Ford3Ford	5FNRL5H24HB003353 5FNRL5H25HB017276	$\begin{array}{c c} 7 & 0 \\ \hline 7 & 0 \end{array}$	MV MV	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	43,274 31,930	Excellent Excellent	8	37.50% 37.50%	<u>62.5%</u> 62.5%	BELOW BELOW	4 4	5	4.5	Excellent Excellent
104 105	Louis Wheels Louis Wheels	2017 2018	3 Ford 0 Dodge	5FNRL5H20HB017394 2C7WDGBG4JR363926	7 0	MV MV	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	22,854 21,284	Excellent Excellent	8	37.50%	62.5% 100.0%	BELOW BELOW	4	5	4.5	Excellent Excellent
103	Louis Wheels	2018	0Dodge0Dodge	2C7WDGBG4JR362974	$\begin{array}{c c} 3 \\ \hline 3 \\ \hline \end{array} \end{array} \qquad \begin{array}{c} 0 \\ \hline 0 \\ \hline \end{array}$	MV	4 Years and/or 100,000 Miles	22,505	Excellent	8	0.00%	100.0%	BELOW	5	5	5	Excellent
#15 KD5789	Owen Co. Fiscal Court DBCAA	2019 2019	1 Dodge 1 Dodge	2C7WDGBG6KR538487 2C7WDGBG0KR538470	$\begin{array}{c c} 3 & 1 \\ \hline 4 & 1 \end{array}$	MV MV	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	14,217 17,392	Excellent Excellent	8	12.50% 12.50%	87.5% 87.5%	BELOW BELOW	5	5	<u> </u>	Excellent Excellent
KD5791 KD5790	DBCAA DBCAA	2019 2019	1 DODGE 1 Dodge	2C7WDGBG6KR538554 2C7WDGBGXKR538556	4 1	MV MV	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	40,982 18,624	Excellent Excellent	8	12.50% 12.50%	87.5% 87.5%	BELOW BELOW	5	5	5	Excellent Excellent
KD5790 KD5792	DBCAA	2019	1 Dodge	2C7WDGBG5KR538481	4 1	MV	4 Years and/or 100,000 Miles	34,482	Excellent	8	12.50%	87.5%	BELOW	5	5	5	Excellent
48	HCCAA HCCAA	2018 2018	2Dodge2Dodge	2C7WDGBG7JR210073 2C7WDGBG7JR210090	<u>4</u> <u>1</u> 4 1	MV MV	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles		EXCELLENT EXCELLENT	8	<u>25.00%</u> 25.00%	75.0%	BELOW BELOW	5	5	5	Excellent Excellent
1809	RTEC RTEC	2017 2019	3 Dodge 1 Dodge	2C7WDGBG2HR793114 2C7WDGBG3KR786177	4 1	MV MV	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	90,887	Good Excellent	8	37.50%	62.5% 87.5%	BELOW BELOW	4	4	5	Excellent Excellent
2002 2003	RTEC	2019	1 Dodge	1FDWE3FS3KDC30595	4 1	MV	4 Years and/or 100,000 Miles	525	Excellent	8	12.50% 12.50%	87.5%	BELOW	5	5	5	Excellent
2300 2301	BGCAP BGCAP	2019 2019	0	ra 2C7WDGBG2KR728545 ra 2C7WDGBG8KR728503	<u>5</u> 2 522	MV MV	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	<u> </u>	Excellent Excellent	8	<u>12.50%</u> 12.50%	87.5% 87.5%	BELOW BELOW	5	5	<u> </u>	Excellent Excellent
2302	BGCAP BGCAP	2019	1 D odge Carav	a 2C7WDGBG1KR728519 ra 2C7WDGBG5KR728555	5 2 5 2	MV MV MV	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	386	Excellent	8	12.50%	87.5% 87.5%	BELOW BELOW	5	5	5	Excellent
2303 2304	BGCAP	2019 2019	1 Dodge Carav	a 2C7WDGBG4KR728546	<u> </u>	<u>MV</u>	4 Years and/or 100,000 Miles	385	Excellent Excellent	<u> </u>	12.50% 12.50%	87.5%	BELOW	5	5	5	Excellent Excellent
2305 CK-75	BGCAP CKCAC	2019 2018	1Jodge Carav2Dodge	a 2C7WDGBGXKR728521 2C7WDGBG7JR363049	5 <u>2</u> 5 1	MV MV	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	977 48,857	Excellent Excellent	8	12.50% 25.00%	87.5% 75.0%	BELOW BELOW	5 5	5	5	Excellent Excellent
CK-78 CK-80	CKCAC CKCAC	2018	2 Dodge	2C7WDGBG6JR363737 2C7WDGBG0KR538484	5 1	MV MV MV	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	45,617	Excellent Excellent	8	25.00% 25.00% 12.50%	75.0%	BELOW BELOW	5	5	5	Excellent Excellent
CK-81	CKCAC	2019 2019	1Dodge1Dodge	2C7WDGBG6KRJ538635	<u>5</u> <u>1</u> <u>5</u> <u>1</u>	MV	4 Years and/or 100,000 Miles	40,606	Excellent	<u> </u>	12.50%	87.5%	BELOW	5	5	5	Excellent
CK-84 CK-85	CKCAC CKCAC	2019 2019	1Dodge1Dodge	2CFWDGBG7KR538482 2C7WDGBG5KR538609	5 1 5 1	MV MV	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	40,216 47,444	Excellent Excellent	8	<u>12.50%</u> 12.50%	87.5% 87.5%	BELOW BELOW	5 5	5	5	Excellent Excellent
CK-87 CK-90	CKCAC CKCAC	2019 2019 2019	1Dodge1Dodge1Dodge	2C7WDGBG6KR538473 2C7WDGB2KR728478	5 1	MV MV MV	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	49,194	Excellent Excellent	8	<u>12.50%</u> 12.50%	87.5% 87.5%	BELOW BELOW	5	5	5	Excellent Excellent
СК-91	CKCAC	2019	1 Dodge	2C7WDGBG1KR728505	<u>5</u> <u>1</u> <u>5</u> <u>1</u>	MV	4 Years and/or 100,000 Miles	9,337	Excellent	8	12.50%	87.5%	BELOW	5	5	5	Excellent
CK-92 CK-93	CKCAC CKCAC	2019 2019		2C7WDGBG6KR728547 2C7WDGBG5KR728491	5 <u>1</u> 5 1	MV MV	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	14,232 12,899	Excellent Excellent	8	12.50% 12.50%	87.5% 87.5%	BELOW BELOW	5 5	5	5	Excellent Excellent
KD8752	DBCAA	2019	1 Dodge	2C7WDGBG5KR728507	5 1	MV MV MV	4 Years and/or 100,000 Miles	415	Excellent	8	12.50%	87.5%	BELOW	5	5	5	Excellent
KD8754 52	DBCAA HCCAA	2019 2018	1Dodge2Dodge	2C7WDGB5KR740527 2C7WDGBG0JR363667	<u> </u>	MV MV	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles		Excellent EXCELLENT	<u> </u>	12.50% 25.00%	87.5% 75.0%	BELOW BELOW	5	5	5	Excellent Excellent
53 375	HCCAA LKLP	2018 2019	2 Dodge 0 Dodge	2C7WDGBG0JR363717 2C7WDGBG2KR779382	5 <u>1</u> 5 1	MV MV	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	33,435 E 7,585	EXCELLENT NO	8	25.00% 0.00%	75.0%	BELOW BELOW	5 5	5	5	Excellent Excellent
<u> </u>	LVCAP	2019	1 Dodge	2C7WDGBGXKR664805	5 1	MV MV MV	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	12,369 26,673	Excellent	8	12.50%	87.5%	BELOW BELOW	5	5	5	Excellent
112 115	LVCAP LVCAP	2019 2019	1Dodge0Dodge	2C7WDGBGXKR664772 2C7WDGBG5KR808244	<u> </u>	MV	4 Years and/or 100,000 Miles	305	Excellent Excellent	<u> </u>	12.50% 0.00%	87.5% 100.0%	BELOW	5	5	5	Excellent Excellent
<u> </u>	LVCAP LVCAP	2019 2019	0 Dodge 0 Dodge	2C7WDGBG8KR803040 2C7WDGBG0KR808295	5 <u>1</u> 5 1	MV MV	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	303	Excellent Excellent	8	0.00%	100.0%	BELOW BELOW	5 5	5 5	5	Excellent Excellent
122	LVCAP	2019	0 Dodge	2C7WDGBG1KR801906	5 1	MV MV MV	4 Years and/or 100,000 Miles	<u> </u>	Excellent GOOD	8	0.00%	100.0%	BELOW BELOW	5	5	5	Excellent
3742 1928	MKCAP MKCAP	2018 2019	2Dodge1Dodge	2C7WDGBG3KR791928	<u> </u>	MV MV	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	9,596	GOOD	<u> </u>	12.50%	75.0% 87.5%	BELOW	<u> </u>	<u> </u>	<u> </u>	Excellent Excellent
6163 62	MKCAP PACS Transportation	2019	1 Dodge	2C7WDGBG3KR786163 2C7WDGBG9ER162291	5 2 2	MV MV	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	6,931 213,853	GOOD Excellent	8	12.50% 75.00%	87.5% 25.0%	BELOW BELOW	5	5	5	Excellent Excellent
175	PACS Transportation	2015	5 Dodge	2C7WDGBGXFR665412	5 2	MV	4 Years and/or 100,000 Miles	107,556	Excellent	8	62.50%	37.5%	BELOW	3	3	5	Excellent
204 224	PACS Transportation PACS Transportation	2015 2018	5Dodge2Dodge	2C7WDGBG5FR536784 2C7WDGBG6JR362877	5 2 5 2	MV MV	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	10,742	Excellent	8	<u>62.50%</u> 25.00%	37.5% 75.0%	BELOW BELOW	3 5	3 5	5	Excellent Excellent
225	PACS Transportation	2018	2 Dodge	2C7WDGBG6JR362748 2C7WDGBG1JR363063	5 2	MV	4 Years and/or 100,000 Miles	27,626		8	25.00%	75.0%	BELOW BELOW	5	5	5	Excellent
220	PACS Transportation PACS Transportation	2018 2018	2Dodge2Dodge	2C7WDGBG1JR363662	<u> </u>	MV MV	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	11,308	Excellent	<u> </u>	25.00% 25.00%	75.0% 75.0%	BELOW	5	5	5	Excellent Excellent
228 229	PACS Transportation PACS Transportation	2018 2018	2 Dodge 2 Dodge	2C7WDGBG1JR363693 2C7WDGBG1JR362889	5 2 5 2	MV MV	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	,	Excellent Excellent	8	25.00% 25.00%	75.0% 75.0%	BELOW BELOW	5	5	5	Excellent Excellent
233	PACS Transportation	2019	1 Dodge	2C7WDGBG8KR538538	5 2	MV	4 Years and/or 100,000 Miles	77	Excellent	8	12.50%	87.5%	BELOW	5	5	5	Excellent
234 400	PACS Transportation PACS Transportation			2C7WDGBG6KR538540 2C7WDGBG4KR799052	5 2 5 2	MV MV	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	2,867	Excellent Excellent	8	12.50% 12.50%	87.5% 87.5%	BELOW BELOW	55	5	5	Excellent Excellent
401 402	PACS Transportation PACS Transportation	2019	1Dodge1Dodge		5 2 5 2	MV MV	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	8	Excellent Excellent	8	12.50% 12.50%	87.5% 87.5%	BELOW BELOW	5	5	5	Excellent Excellent
57	HCCAA	2019	8	2C4RDGEG6KR635534	6 0	MV	4 Years and/or 100,000 Miles	641 E	EXCELLENT	8	12.50%	87.5%	BELOW	5	5	5	Excellent

58	HCCAA	2019	1	Dodge	2C4RDGEG8KR635535	6	0	MV	4 Years and/or 100,000 Miles	454	EXCELLENT	8	12.50%	87.5%	BELOW	5	5	5	Excellent
59	HCCAA	2019	1	U	2C4RDGEGXKR678791	6	 0	MV	4 Years and/or 100,000 Miles	4,336	EXCELLENT	8	12.50%	87.5%	BELOW	5	5	5	Excellent
60	HCCAA	2019	1	Dodge	2C4RDGEG1KR678792	6	0	MV	4 Years and/or 100,000 Miles	1,930	EXCELLENT	8	12.50%	87.5%	BELOW	5	5	5	Excellent
61	HCCAA	2019	1	Dodge	2C4RDGEG3KR678793	6	0	MV	4 Years and/or 100,000 Miles	14,968	EXCELLENT	8	12.50%	87.5%	BELOW	5	5	5	Excellent
95	LVCAP	2018	2	HONDA	5FNRL6H2XJB033257	6		MV	4 Years and/or 100,000 Miles	33,441	Excellent	8	25.00%	75.0%	BELOW	5	5	5	Excellent
97	LVCAP	2018	2	HONDA	5FNRL6H25JB026457	6		MV	4 Years and/or 100,000 Miles	32,393	Excellent	8	25.00%	75.0%	BELOW	5	5	5	Excellent
45	Murray Calloway	2018	2	HONDA	5FNRL5H28HB017093	6	0	MV	4 Years and/or 100,000 Miles	44,905	Excellent	8	25.00%	75.0%	BELOW	5	5	5	Excellent
88	LVCAP	2019	1	Honda	5FNRL6H22KB069638	7		MV	4 Years and/or 100,000 Miles	12,072	Excellent	8	12.50%	87.5%	BELOW	5	5	5	Excellent
83	LVCAP	2019	1	Honda	5FNRL6H26KB058478	7		MV	4 Years and/or 100,000 Miles	19,577	Excellent	8	12.50%	87.5%	BELOW	5	5	5	Excellent
82	LVCAP	2019	1	Honda	5FNRL6H20KB045113	7		MV	4 Years and/or 100,000 Miles	30,631	Excellent	8	12.50%	87.5%	BELOW	5	5	5	Excellent
102	LVCAP	2019	1	Honda	5FNRL6H21KB033584	7		MV	4 Years and/or 100,000 Miles	24,261	Excellent	8	12.50%	87.5%	BELOW	5	5	5	Excellent
84	LVCAP	2019	1	Honda	5FNRL6H21KB045539	7		MV	4 Years and/or 100,000 Miles	25,656	Excellent	8	12.50%	87.5%	BELOW	5	5	5	Excellent
101	LVCAP	2019	1	Honda	5FNRL6H29KB016774	7		MV	4 Years and/or 100,000 Miles	13,717	Excellent	8	12.50%	87.5%	BELOW	5	5	5	Excellent
7	LVCAP	2019	1	Honda	5FNRL6H28KB074777	7		MV	4 Years and/or 100,000 Miles	25,970	Excellent	8	12.50%	87.5%	BELOW	5	5	5	Excellent
6	LVCAP	2019	1	Honda	5FNRL6H29KB061911	7		MV	4 Years and/or 100,000 Miles	19,135	Excellent	8	12.50%	87.5%	BELOW	5	5	5	Excellent
17	LVCAP	2019	1	Honda	5FNRL6H29KB046390	7		MV	4 Years and/or 100,000 Miles	36,028	Excellent	8	12.50%	87.5%	BELOW	5	5	5	Excellent
69	LVCAP	2019	1	Honda	5FNRL6H26KB077774	7		MV	4 Years and/or 100,000 Miles	22,051	Excellent	8	12.50%	87.5%	BELOW	5	5	5	Excellent
80	LVCAP	2019	1	Honda	5FNRL6H24KB014317	7		MV	4 Years and/or 100,000 Miles	23,627	Excellent	8	12.50%	87.5%	BELOW	5	5	5	Excellent
19	LVCAP	2019	1	Honda	5FNRL6H24KB057152	7		MV	4 Years and/or 100,000 Miles	34,902	Excellent	8	12.50%	87.5%	BELOW	5	5	5	Excellent
22	LVCAP	2019	<u>l</u>	Honda	5FNRL6H2XKB026679	7		MV	4 Years and/or 100,000 Miles	16,692	Excellent	8	12.50%	87.5%	BELOW	5	5	5	Excellent
2004	RTEC	2019	1	Dodge	1FDWE3FS5KDC30596	4	l	MV	4 Years and/or 100,000 Miles	589	Excellent	8	12.50%	87.5%	BELOW	5	5	5	Excellent
2005	RTEC	2019	1	Dodge	1FDWE3FS9KDC30598	4	1	MV	4 Years and/or 100,000 Miles	426	Excellent	8	12.50%	87.5%	BELOW	5	5	5	Excellent
2006	RTEC	2019	1	Dodge	1FDWE3FS0KDC30599	4	1	MV	4 Years and/or 100,000 Miles	425	Excellent	8	12.50%	87.5%	BELOW	5	5	5	Excellent
2007	RTEC	2019	1	Dodge	1FDWE3FS7KDC34388	4	1	MV	4 Years and/or 100,000 Miles	425	Excellent	8	12.50%	87.5%	BELOW	5	5	5	Excellent
2000	DTEC	2010	1	Delter		Λ	1		4 Waare an 1/an 100 000 Milan	471	E	0	12 500/	07.50/	DELOW	F	5	E	F 11 (
2008	RTEC	2019	1	Dodge	1FDEE3FS4KDC49488	4	I	MV	4 Years and/or 100,000 Miles	471	Excellent	8	12.50%	87.5%	BELOW	5	5	5	Excellent
446	SVTS	2018	2	Dodge	2C7WDB0JR363751	4	1	MV	4 Years and/or 100,000 Miles	7,727	Excellent	8	25.00%	75.0%	BELOW	5	5	5	Excellent
474	SVTS	2020	0	Dodge	1C4RDJAG0LC319088	7	0	MV	4 Years and/or 100,000 Miles	1,206	Excellent	8	0.00%	100.0%	BELOW	5	5	5	Excellent
475	SVTS	2020	0	Dodge	1C4RDJAG2LC319089	7	0	MV	4 Years and/or 100,000 Miles	1,327	Excellent	8	0.00%	100.0%	BELOW	5	5	5	Excellent
476	SVTS	2020	0	Dodge	1C4RDJAG5LC339580	7	0	MV	4 Years and/or 100,000 Miles	1,087	Excellent	8	0.00%	100.0%	BELOW	5	5	5	Excellent
KG0198	DBCAA	2009	11	Ford	1FMCU59329KC96812	4	0	SV	4 Years and/or 100,000 Miles	298,959	Poor	8	137.50%	-37.5%	EXCEEDED	1	1	1	Poor
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Average Age 4.447174

APPENDIX A: ASSET INVENTORY AND CONDITION DATA

Average Mileage

111,259

UNIT #	Names of Agency	YR	AGE	MAKE	VIN NUMBER	Maximum Passenger Capacity Including Wheel Chair Positions (NOT Including Driver)	Maximum Wheel	Vehicle TYPE (AO- Automobile; BU-Bus; CU-Cutaway; MV- Minivan; SV-Sports Utility; VN-Van; OT-Other)		CURRENT MILEAGE	CONDITION (Excellent, Good, Fair, Poor)	TAM ULB % U BENCHMARK Life U		TAM Rating Description	TAM ULB STATUS	TAM ULB AGE Rating	Condition Rating Based Upon Mileage Useful Life	Rating Per	Overall Condition Rating Description
KG0198	DBCAA	2009	11	Ford	1FMCU59329KC96812	4	0	SV	4 Years and/or 100,000 Miles	298,959	Poor	8 137.5	-37.5%	Poor	MET OR EXCEEDED	1	1	1	Poor
KN9488	DBCAA	2009	11	Ford	1FMCU59319KC96820	4	0	SV	4 Years and/or 100,000 Miles	313,079	Poor	8 137.5		Poor	MET OR EXCEEDED	1	1	1	Poor
KD4777	DBCAA	2018	2	FORD	1FM5K8B80JGC63174	6	0	SV	4 Years and/or 100,000 Miles	42,742	Excellent	8 25.00		Excellent	BELOW	5	5	1	Poor
KD4771	DBCAA	2018	2	FORD	1FM5K8B86JGC29255	6	0	SV	4 Years and/or 100,000 Miles	23,659	Excellent	8 25.00		Excellent	BELOW	5	5	1	Poor
KD4772 KD8751	DBCAA DBCAA	2018 2019	2	FORD Dodge	1FM5K8B88JGC29256 1C4RDJAG9KC827624	6	0	SV SV	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	24,367 3,170	Excellent	8 25.00 8 12.50		Excellent Excellent	BELOW BELOW	5	5	1	Poor Poor
34	FCTA	2009	11	Dodge	1D8GU28K89W556928	4		SV	4 Years and/or 100,000 Miles	306,264	POOR	8 137.50		Poor	MET OR EXCEEDED	1	1	1	Poor
35	FCTA	2009	11	Dodge	1D8GU28KX9W556929	4		SV	4 Years and/or 100,000 Miles	297,741	POOR	8 137.5	-37.5%	Poor	MET OR EXCEEDED	1	1	1	Poor
36	FCTA	2009	11	Dodge	1D8GU28K69W556930	4		SV	4 Years and/or 100,000 Miles	232,312	POOR	8 137.5	-37.5%	Poor	MET OR EXCEEDED	1	1	1	Poor
79	PACS Transportation	2009	11	Dodge	1D8GU28K19W531711	5	0	SV	4 Years and/or 100,000 Miles	215,275	Good	8 137.5	-37.5%	Poor	MET OR EXCEEDED	1	1	1	Poor
157	HCCAA	2008	12	Jeep	1J8GR48K98C231998	4		SV	4 Years and/or 100,000 Miles	183,794	POOR	8 150.0	-50.0%	Poor	MET OR EXCEEDED MET OR	1	2	1.5	Marginal
77	PACS Transportation	2009	11	Dodge	1D8GU28K59W531713	5	0	SV	4 Years and/or 100,000 Miles	184,368	Good	8 137.5	-37.5%	Poor	EXCEEDED	1	2	1.5	Marginal
81	PACS Transportation	2009	11	Dodge	1D8GU28K79W531714	5	0	SV	4 Years and/or 100,000 Miles	152,078	Good	8 137.5	-37.5%	Poor	MET OR EXCEEDED	1	2	1.5	Marginal
369	SVTS	2011	9	Ford	1FMCU9DG2BKB74054	5	0	SV	4 Years and/or 100,000 Miles	166,485	Good	8 112.5	-12.5%	Poor	MET OR EXCEEDED MET OR	1	2	1.5	Marginal
74	PACS Transportation	2009	11	Dodge	1D8HB38P99F715418	5	0	SV	4 Years and/or 100,000 Miles	112,519	Good	8 137.5	-37.5%	Poor	EXCEEDED MET OR	1	3	2	Marginal
76	PACS Transportation	2009	11	Dodge	1D8HB38P79F715420	5	0	SV	4 Years and/or 100,000 Miles	139,234	Good	8 137.5	-37.5%	Poor	EXCEEDED MET OR	1	3	2	Marginal
82	PACS Transportation	2009	11	Dodge	1D8GU28K69W540713	5	0	SV	4 Years and/or 100,000 Miles	137,019	Good	8 137.5	-37.5%	Poor	EXCEEDED MET OR	1	3	2	Marginal
365	SVTS	2010	10	Ford	1FMCU5K35AKA00941	5	0	SV	4 Years and/or 100,000 Miles	143,967	Good	8 125.0	-25.0%	Poor	EXCEEDED MET OR	1	3	2	Marginal
147	AACS/GRITS AACS/GRITS	2009	11	Dodge	1D8GU28K09W531716	3	0	SV	4 years and/or 100,000 miles	68,424	Excellent	8 137.5	-37.5%	Poor	EXCEEDED MET OR	1	4	2.5	Adequate
148		2009	11	Dodge	1D8GU28K99W531715	3	0	SV	4 years and/or 100,000 miles	91,703	Excellent	8 137.5		Poor	EXCEEDED MET OR	1	4	2.5	Adequate
2	HCCAA	2004	16	Chevy	1GNDT13X54K161162	4		SV	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	96,565	POOR	8 200.0			EXCEEDED MET OR	1	4	2.5	Adequate
38	PACS Transportation	2009	11	Dodge	1D8HB38P0F715419	5	0	SV	4 Years and/or 100,000 Miles	92,437	Good	8 137.5		Poor	EXCEEDED MET OR	1	4	2.5	Adequate
150	PACS Transportation	2009	11	Jeep	1J8HR48P19C531634 1D8HB38P99F715290	5	0	SV SV	4 Years and/or 100,000 Miles	87,265 94,410	Good	8 137.5		Poor	EXCEEDED MET OR EXCEEDED		4	2.5	Adequate
152 212	PACS Transportation RTEC	2009	11	Dodge	1GNDT13W22K186749	5	0	SV SV	4 Years and/or 100,000 Miles	89,513	Poor	8 137.5 8 225.0		Poor	MET OR EXCEEDED		4	2.5	Adequate
911	RTEC	2002	12	Dodge	1D8HB38N08F156399	5		SV	4 Years and/or 100,000 Miles	56,212	Good	8 150.0		Poor	MET OR EXCEEDED	1	4	2.5	Adequate Adequate
KC4156	DBCAA	2015	5	Jeep	1C4PJMABOFW741547	4	0	SV	4 Years and/or 100,000 Miles	123,178	Good	8 62.50		Adequate	BELOW	3	3	3	Adequate
KC4157	DBCAA	2015	5	Jeep	1C4PJMAB2FW746779	4	0	SV	4 Years and/or 100,000 Miles	121,643	Good	8 62.50		Adequate	BELOW	3	3	3	Adequate
KC4158	DBCAA	2015	5	Jeep	1C4PJMAB9FW746780	4	0	SV	4 Years and/or 100,000 Miles	116,705	Good	8 62.50	% 37.5%	Adequate	BELOW	3	3	3	Adequate
310	LKLP	2016	4	Jeep	1C4PJMAB6GW241961	5		SV	4 Years and/or 100,000 Miles	109,423	NO	8 50.00	% 50.0%	Good	BELOW	4	3	3	Adequate
419	SVTS	2016	4	Jeep	1C4PJMAB3GW239097	5	0	SV	4 Years and/or 100,000 Miles	174,707	Excellent	8 50.00	% 50.0%	Good	BELOW	4	2	3	Adequate
KC7885	DBCAA	2016	4	Jeep	1C4PJMAs7GW354706	4	0	SV	4 Years and/or 100,000 Miles	115,641	Good	8 50.00	% 50.0%	Good	BELOW	4	3	3.5	Good
KC7886	DBCAA	2016	4	Jeep	1C4PJMAS3GW352368	4	0	SV	4 Years and/or 100,000 Miles	112,313	Good	8 50.00	% 50.0%	Good	BELOW	4	3	3.5	Good
28	НССАА	2016	4	Jeep	1C4PJMAB2GW246770	4		SV	4 Years and/or 100,000 Miles	121,842	EXCELLENT	8 50.00	% 50.0%	Good	BELOW	4	3	3.5	Good
304	LKLP	2016	4	Jeep	1C4PJMAB4GW233079	5		SV	4 Years and/or 100,000 Miles	103,469	NO	8 50.00	% 50.0%	Good	BELOW	4	3	3.5	Good
5821	МКСАР	2016	4	Jeep	1C4PJMAB9GW225821	4	0	SV	4 Years and/or 100,000 Miles	114,019	GOOD	8 50.00	% 50.0%	Good	BELOW	4	3	3.5	Good
KC5773	DBCAA	2016	4	Jeep	1C4PJMAB4GW191612	4	0	SV	4 Years and/or 100,000 Miles	90,087	Good	8 50.00	% 50.0%	Good	BELOW	4	4	4	Good
KC7887	DBCAA	2016	4	Jeep	1C4PJMAS5GW354705	4	0	SV	4 Years and/or 100,000 Miles	74,297	Good	8 50.00		Good	BELOW	4	4	4	Good
KC7888	DBCAA	2016	4	Jeep	1C4PJMAs9GW354707	4	0	SV	4 Years and/or 100,000 Miles	55,495	Good	8 50.00		Good	BELOW	4	4	4	Good
KC5774	DBCAA	2016	4	Jeep	1C4PJMAB9GW205567	4	0	SV	4 Years and/or 100,000 Miles	84,963	Good	8 50.00		Good	BELOW	4	4	4	Good
KD0649 KD0648	DBCAA	2017	2	Ford Ford	1FM5K8B80HGD06003 1FM5K8B89HG06002	6	0	SV SV	4 Years and/or 100,000 Miles	65,410 90,564	Good	8 37.50 8 37.50		Good	BELOW	4	4	4 // //	Good Good
KD0648 KD0652	DBCAA	2017	3	Ford	1FM5K8B83HGD17948	6	0	SV	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	87,376	Excellent	8 37.50		Good	BELOW	4 4	4	4 Δ	Good
27	HCCAA	2017	4	Jeep	1C4PJMAB6GW246769	4		SV	4 Years and/or 100,000 Miles	87,576	EXCELLENT	8 50.00		Good	BELOW	4	4	4	Good
36	НССАА	2017	3	Ford	1FM5K8B82HGD05998	6	0	SV	4 Years and/or 100,000 Miles	57,578	EXCELLENT	8 37.50		Good	BELOW	4	4	4	Good
37	HCCAA	2017	3	Ford	1FM5K8B84HGD05999	6	0	SV	4 Years and/or 100,000 Miles	71,032	EXCELLENT	8 37.50		Good	BELOW	4	4	4	Good
41	HCCAA	2017	3	Ford	1FM5K8B81HGD17947	6	0	SV	4 Years and/or 100,000 Miles	70,335	EXCELLENT	8 37.50		Good	BELOW	4	4	4	Good
325	LKLP	2016	4	Jeep	1C4PJMAB3GW268521	5		SV	4 Years and/or 100,000 Miles	78,567	NO	8 50.00	% 50.0%	Good	BELOW	4	4	4	Good
7944	МКСАР	2017	3	Ford	1FM5K8B86HGD17944	6	0	SV	4 Years and/or 100,000 Miles	86,452	GOOD	8 37.50	% 62.5%	Good	BELOW	4	4	4	Good
7945	МКСАР	2017	3	Ford	1FM5K8B86HGD17945	6	0	SV	4 Years and/or 100,000 Miles	89,403	GOOD	8 37.50	% 62.5%	Good	BELOW	4	4	4	Good
#07	Owen Co. Fiscal Court	2017	3	Ford	1FM5K8B7HGD05995	6		SV	4 Years and/or 100,000 Miles	69,361	GOOD	8 37.50	% 62.5%	Good	BELOW	4	4	4	Good
#08	Owen Co. Fiscal Court	2017	3	Ford	1FM5K8B2H6D17942	6		SV	4 Years and/or 100,000 Miles	54,059	GOOD	8 37.50	% 62.5%	Good	BELOW	4	4	4	Good
1520	RTEC	2015	5	Jeep	1C4PJMAB7FW741416	5	0	SV	4 Years and/or 100,000 Miles	16,653	Good	8 62.50	% 37.5%	Adequate	BELOW	3	5	4	Good
1521	RTEC	2015	5	Jeep	1C4PJMAB9FW741417	5	0	SV	4 Years and/or 100,000 Miles	8,246	Good	8 62.50	% 37.5%	Adequate	BELOW	3	5	4	Good
418	SVTS	2016	4	Jeep	1C4PJMAB1GW239096 1FM5K8B87HGD25034	5	0	SV	4 Years and/or 100,000 Miles	66,632	Excellent	8 50.00		Good	BELOW	4	4	4	Good
230	AACS/GRITS	2017	3	Ford	11 1913/1010/1101/23034	3	0	SV	4 years and/or 100,000 miles	18,631	Excellent	8 37.50	% 62.5%	Good	BELOW	4	5	4.5	Excellent

FY
verall Condition Rating:
ounded Overall Condition:
otal Agencies who have Other Pa
tal Other Passenger Vehicles
of Vehicles Below ULB
of Vehicles Met or Exceeded UL
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21 STATS:	
	3.7
	4
ssenger Vehicles	15
	106
	84
В	22
	79.25%
	20.75%
l Condition Rating of Adequate	88
of Marginal or Poor	18
ting of Adequate	83.02%
al or Poor	16.98%

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231	AACS/GRITS	2017	3	Ford	1FM5K8B89HGD25035	3	0	SV	4 years and/or 100,000 miles	22,757	Excellent	8	37.50%	62.5%	Good	BELOW	4	5	4.5	Excellent
KD0651	DBCAA	2017	3	Ford	1FM5K8B85HGD06000	6	0	SV	4 Years and/or 100,000 Miles	37,264	Excellent	8	37.50%	62.5%	Good	BELOW	4	5	4.5	Excellent
KD0653	DBCAA	2017	3	Ford	1FM5K8B84HGD17943	6	0	SV	4 Years and/or 100,000 Miles	22,695	Excellent	8	37.50%	62.5%	Good	BELOW	4	5	4.5	Excellent
KD0650	DBCAA	2017	3	Ford	1FM5K8B87HGH06001	6	0	SV	4 Years and/or 100,000 Miles	43,469	Excellent	8	37.50%	62.5%	Good	BELOW	4	5	4.5	Excellent
40	НССАА	2017	3	Ford	1FM5K8B8XHGD17946	6	0	SV	4 Years and/or 100,000 Miles	49,502	EXCELLENT	8	37.50%	62.5%	Good	BELOW	4	5	4.5	Excellent
1605	KRFDC	2016	4	Jeep	1C4PJMAB6GW221337	4	0	SV	4 Years and/or 100,000 Miles	36,454	Excellent	8	50.00%	50.0%	Good	BELOW	1	5	4.5	Excellent
1606	KRFDC	2016	4	Jeep	1C4PJMAB2GW227880	4	0	SV	4 Years and/or 100,000 Miles		Excellent	0				BELOW	4	5	-	
				-		_				29,096		8	50.00%	50.0%	Good		4	5	4.5	Excellent
81	LVCAP	2017	3	FORD	1FM5K8B88HGD06461	7		SV	4 Years and/or 100,000 Miles	38,401	Excellent	8	37.50%	62.5%	Good	BELOW	4	5	4.5	Excellent
89	LVCAP	2017	3	FORD	1FM5K8B8XHGD06459	7		SV	4 Years and/or 100,000 Miles	43,566	Excellent	8	37.50%	62.5%	Good	BELOW	4	5	4.5	Excellent
90	LVCAP	2017	3	FORD	1FM5K8B86HGD06460	7		SV	4 Years and/or 100,000 Miles	39,634	Excellent	8	37.50%	62.5%	Good	BELOW	4	5	4.5	Excellent
17205	PATS	2017	3	FORD	1FM5K8B8XHGD24928	5	0	SV	4 years and/or 100,000 miles	34,724	Excellent	8	37.50%	62.5%	Good	BELOW	4	5	4.5	Excellent
17206	PATS	2017	3	FORD	1FM5K8B81HGD24929	5	0	SV	4 years and/or 100,000 miles	34,505	Excellent	8	37.50%	62.5%	Good	BELOW	4	5	4.5	Excellent
17207	PATS	2017	3	FORD	1FM5K8B88HGD24930	5	0	SV	4 years and/or 100,000 miles	32,192	Excellent	8	37.50%	62.5%	Good	BELOW	4	5	4.5	Excellent
17208	PATS	2017	3	FORD	1FM5K8B8XHGD24931	5	0	SV	4 years and/or 100,000 miles	31,212	Excellent	8	37.50%	62.5%	Good	BELOW	4	5	4.5	Excellent
17209	PATS	2017	3	FORD	1FM5K8B81HGD24932	5	0	SV	4 years and/or 100,000 miles	32,265	Excellent	8	37.50%	62.5%	Good	BELOW	4	5	4.5	Excellent
17210	PATS	2017	3	FORD	1FM5K8B83HGD24933	5	0	SV	4 years and/or 100,000 miles	22,558	Excellent	8	37.50%	62.5%	Good	BELOW	4	5	4.5	Excellent
17211	PATS	2017	3	FORD	1FM5K8B85HGD24934	5	0	SV	4 years and/or 100,000 miles	21,680	Excellent	8	37.50%	62.5%	Good	BELOW	4	5	4.5	Excellent
17213	PATS	2017	3	FORD	1FM5K8B89HGD24936	5	0	SV	4 years and/or 100,000 miles	12,596	Excellent	8	37.50%	62.5%	Good	BELOW	4	5	4.5	Excellent
435	SVTS	2017	3	Ford	1FM58B89HGD05996	6	0	SV	4 Years and/or 100,000 Miles	44,942	Excellent	8	37.50%	62.5%	Good	BELOW	4	5	4.5	Excellent
436	SVTS	2017	3	Ford	1FM5K8B80HGD05997	6	0	SV	4 Years and/or 100,000 Miles	47,309	Excellent	8	37.50%	62.5%	Good	BELOW	4	5	4.5	Excellent
437	SVTS	2017	3	Ford	1FM5K8B885HGD17949	6	0	SV	4 Years and/or 100,000 Miles	40,165	Excellent	8	37.50%	62.5%	Good	BELOW	4	5	4.5	Excellent
ck-96	CKCAC	2020	0	Dodge	1C5RDJAG8LC339606	8	0	SV	4 Years and/or 100,000 Miles	1,398	Excellent	8	0.00%	100.0%	Excellent	BELOW	5	5	5	Excellent
KH0170	DBCAA	2019	1	Dodge	1C4RDJAG0KC827625	6	0	SV	4 Years and/or 100,000 Miles	2,328	Excellent	8	12.50%	87.5%	Excellent	BELOW	5	5	5	Excellent
KH0171	DBCAA	2019	1	Dodge	1C4RDJAG7KC827623	6	0	SV	4 Years and/or 100,000 Miles	7,881	Excellent	8	12.50%	87.5%	Excellent	BELOW	5	5	5	Excellent
KD4774	DBCAA	2018	2	FORD	1FM5K8B81JGC29258	6	0	SV	4 Years and/or 100,000 Miles	37,006	Excellent	8	25.00%	75.0%	Excellent	BELOW	5	5	5	Excellent
KD4773 KD8017	DBCAA	2018 2019	2	FORD	1FM5K8B8XJGC29257 1C4RDJAG3KC827621	6	0	SV SV	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	32,805	Excellent	8	25.00%	75.0%	Excellent	BELOW	5	5	5	Excellent
KD8017 KH0169	DBCAA	2019	1	Dodge Dodge	1C4RDJAG5KC827622	6	0	SV	4 Years and/or 100,000 Miles	9,451	Excellent	8	12.50%	87.5% 87.5%	Excellent	BELOW	5	5	5	Excellent Excellent
KD8008	DBCAA	2019	1	Dodge	1C4RDJAG1KC827620	6	0	SV	4 Years and/or 100,000 Miles	2,639	Excellent	8	12.50%	87.5%	Excellent	BELOW	5	5	5	Excellent
KE0579	DBCAA	2019	0	Dodge	1C4RDJAG3LC339643	6	0	SV	4 Years and/or 100,000 Miles	1.966	Excellent	8	0.00%	100.0%	Excellent	BELOW	5	5	5	Excellent
KE0580	DBCAA	2020	0	Dodge	1C4RDJAG0LC339597	6	0	SV	4 Years and/or 100,000 Miles	183	Excellent	8	0.00%	100.0%	Excellent	BELOW	5	5	5	Excellent
86	FCTA	2019	1	Dodge	1C4RDJAG2KC827609	6	0	SV	4 Years and/or 100,000 Miles	6,961	EXCELLENT	8	12.50%	87.5%	Excellent	BELOW	5	5	5	Excellent
87	FCTA	2019	1	Dodge	1C4RDJAG9KC827610	6	0	SV	4 Years and/or 100,000 Miles	10,745	EXCELLENT	8	12.50%	87.5%	Excellent	BELOW	5	5	5	Excellent
88	FCTA	2019	1	Dodge	1C4RDJAG0KC827611	6	0	SV	4 Years and/or 100,000 Miles	12,163	EXCELLENT	8	12.50%	87.5%	Excellent	BELOW	5	5	5	Excellent
89	FCTA	2019	1	Dodge	1C4RDJAG2KC827612	6	0	SV	4 Years and/or 100,000 Miles	9,668	EXCELLENT	8	12.50%	87.5%	Excellent	BELOW	5	5	5	Excellent
90	FCTA	2019	1	Dodge	1C4RDJAG6KC827614	6	0	SV	4 Years and/or 100,000 Miles	4,366	EXCELLENT	8	12.50%	87.5%	Excellent	BELOW	5	5	5	Excellent
91	FCTA	2019	1	Dodge	1C4RDJAG8KC827615	6	1	SV	4 Years and/or 100,000 Miles	5,847	EXCELLENT	8	12.50%	87.5%	Excellent	BELOW	5	5	5	Excellent
99	FCTA	2020	0	Dodge	1C4RDJAG4LC321474	6	0	SV	4 Years and/or 100,000 Miles	145	EXCELLENT	8	0.00%	100.0%	Excellent	BELOW	5	5	5	Excellent
100	FCTA	2020	0	Dodge	1C4RDJAG6LC321475	6	0	SV	4 Years and/or 100,000 Miles	140	EXCELLENT	8	0.00%	100.0%	Excellent	BELOW	5	5	5	Excellent
50	HCCAA	2018	2	Ford	1FM5K8B83JGC29259	6	0	SV	4 Years and/or 100,000 Miles	28,309	EXCELLENT	8	25.00%	75.0%	Excellent	BELOW	5	5	5	Excellent
54	HCCAA	2019	1	FORD	1FM5K8B85KGA96859	6	0	SV	4 Years and/or 100,000 Miles	21,306	EXCELLENT	8	12.50%	87.5%	Excellent	BELOW	5	5	5	Excellent
55 64	HCCAA	2019 2020		FORD Dodge	1FM5K8B81KGA96860 1C4RDJAG7LC321470	0		SV SV	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	10,092 277	EXCELLENT	<u> </u>	0.00%	87.5% 100.0%	Excellent Excellent	BELOW BELOW	5	5	5	Excellent Excellent
64 65	НССАА	2020	0	Dodge	1C4RDJAG9LC321470	7	0	SV SV	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	277	EXCELLENT	8	0.00%	100.0%	Excellent	BELOW	5	5	5	Excellent
311	LKLP	2016	4	Jeep	1C4PJMABXGW246676	5		SV	4 Years and/or 100,000 Miles	104,425	Good	8	50.00%	50.0%	Good	BELOW	4	3	5	Excellent
309	LKLP	2016	4	Jeep	1C4PJMAB4GW241960	5		SV	4 Years and/or 100,000 Miles	98,711	Good	8	50.00%	50.0%	Good	BELOW	4	4	5	Excellent
46	Authority	2018	2	FORD	1FM5K8B84HGD06005	6	0	SV	4 Years and/or 100,000 Miles	26,639	Excellent	8	25.00%	75.0%	Excellent	BELOW	5	5	5	Excellent
47	Authority	2018	2	FORD	1FM5K8B82HGD06004	6	0	SV	4 Years and/or 100,000 Miles	9,213	Excellent	8	25.00%	75.0%	Excellent	BELOW	5	5	5	Excellent
7626 7627	MKCAP MKCAP	2019 2019	1	Dodge Dodge	1C4RDJAG4KC827626 1C4RDJAG4KC827627	5		SV SV	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	17,810 14,515	GOOD GOOD	<u> </u>	12.50% 12.50%	87.5% 87.5%	Excellent Excellent	BELOW BELOW	5	5	5	Excellent Excellent
1021	INIXOAI	Average Age	4.45283			5		ι υ ν	Average Mileage	69,664	0000	0	12.3070	07.070			5	1 5	5	
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APPENDIX A: ASSET INVENTORY AND CONDITION DATA

UNIT #	Names of Agency	YR	AGE	MAKE	VIN NUMBER	Maximum Passenger Capacity Including Wheel Chair Positions (NOT Including Driver)	Maximum Wheel Chair Capacity	Vehicle TYPE (AO- Automobile; BU-Bus; CU-Cutaway; MV- Minivan; SV-Sports Utility; VN-Van; OT- Other)	USEFUL LIFE (See Current FTA - Office of Transportation Delivery State Management Plan)	CURRENT MILEAGE	CONDITION (Excellent, Good, Fair, Poor)	TAM ULB BENCHMARK	% ULB Life Used	%ULB Remaining	TAM ULB STATUS	TAM ULB AGE Rating	Condition Rating Based Upon Mileage Useful Life	Overall Condition Rating Per Vehicle and Type	Overall Condition Rating Description
KK9706	DBCAA	2003	17	Chevy	1GAHG39U131169649	15	0	VN	4 Years and/or 100,000 Miles	235,753	Poor	8	212.50%	-112.500%	MET OR EXCEEDED	1	1	1	Poor
249	NKCAA	2003	11	Ford	1FTSS34L49DA51984	14	0	VN	4 Years and/or 100,000 miles	206,491	poor	8	137.50%	-37.50%	EXCEEDED	1	1	1	Poor
457	RTEC	2004	16	Ford	1FDSS34L24HB21642	15		VN	4 Years and/or 100,000 Miles	277,199	Poor	8	200.00%	-100.000%	EXCEEDED	1	1	1	Poor
50	PACS Aging	2005	15	Ford	2FMZA50615BA53894	7	0	VN	4 Years and/or 100,000 Miles	263,456	Poor	8	187.50% 137.50%	-87.500%	EXCEEDED	1	1	1	Poor Marginal
6815 KN8760	MKCAP DBCAA	2009 2009	11	Ford Ford	1FTSS34L79DA76815 1FTSS34L49DA30780	14 14	0	VN VN	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	174,611 179,635	GOOD Poor	8	137.50%	-37.5%	EXCEEDED EXCEEDED	1	2	1.5	Marginal
KN9535	DBCAA	2009	11	Ford	1FTSS34L99DA82776	14	0	VN	4 Years and/or 100,000 Miles	180,452	Poor	8	137.50%	-37.50%	EXCEEDED	1	2	1.5	Marginal
254	NKCAA	2009	11	Ford	1FTSS34L39DA76813	14	0	VN	4 Years and/or 100,000 miles	180,743	poor	8	137.50%	-37.50%	EXCEEDED	1	2	1.5	Marginal
256 210	NKCAA RTEC	2009 2002	11	Ford Dodge	1FTSS34LO9DA76817 2B5WB35Y92K109605	14 15	0	VN VN	4 Years and/or 100,000 miles 4 Years and/or 100,000 Miles	155,773 171,084	poor Poor	8	137.50% 225.00%	-37.50%	EXCEEDED	1	2	1.5	Marginal Marginal
389	SVTS	2002	7	Ford	1FTDS3EL7DDA38789	9	1	VN	4 Years and/or 100,000 Miles	310,896	Excellent	8	87.50%	12.5%	BELOW	2	1	1.5	Marginal
382	SVTS	2012	8	Ford	1FTDS3EL4CDA38344	9	1	VN	4 Years and/or 100,000 Miles	323,617	Good	8	100.00%	0.0%	EXCEEDED	2	1	1.5	Marginal
383	SVTS	2012	8	Ford	1FTDS3EL6CDA38345	9	1	VN	4 Years and/or 100,000 Miles	294,783	Good	8	100.00%	0.0%	EXCEEDED	2	1	1.5	Marginal
<u>384</u> 385	SVTS SVTS	2012 2012	8	Ford Ford	1FTD3EL8CDA38346 1FTDS3ELXCDA38347	9	1	VN VN	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	310,629 272,122	Good	8	100.00%	0.0%	EXCEEDED	2	1	1.5 1.5	Marginal Marginal
44	LVCAP	2012	17	Ford	1FTSS34L73HA97700	12	1	VN	4 Years and/or 100,000 Miles	109,300	Excellent	8	212.50%	-112.5%	EXCEEDED	1	3	2	Marginal
140	LVCAP	2004	16	Ford	1FTSS34L04HB52411	12		VN	4 Years and/or 100,000 Miles	111,372	Excellent	8	200.00%	-100.0%	EXCEEDED	1	3	2	Marginal
8	LVCAP	2005	15	Ford	1FTSS34L45HB01575	12		VN	4 Years and/or 100,000 Miles	149,899	Excellent	8	187.50% 225.00%	-87.5%	EXCEEDED	1	3	2	Marginal Marginal
40 67	LVCAP LVCAP	2002 2005	18	Dodge Ford	2B7LB31Z12K117187 2FMZA51615BA01972	12 6		VN VN	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	136,827 118,162	Good	8	187.50%	-87.5%	EXCEEDED	1	3	2	Marginal
407	Louis Wheels	2004	16	Ford	1FBSS31P44HA73559	15		VN	4 Years and/or 100,000 Miles	106,019	Good	8	200.00%	-100%	EXCEEDED	1	3	2	Marginal
KK9704	DBCAA	2003	17	Chevy	1GAHG39UX31169150	15	0	VN	4 Years and/or 100,000 Miles	115,371	Poor	8	212.50%	-112.50%	EXCEEDED	1	3	2	Marginal
38	FCTA	2000	20	Ford	2FMZA5143VBBB9979	7	0	VN	4 Years and/or 100,000 Miles	111,876	POOR	8	250.00% 137.50%	-150.00%	EXCEEDED	1	3	2	Marginal Marginal
255 9	NKCAA RTEC	2009 2000	20	Ford Dodge	1FTSS34L99DA76816 2B6LB31Z2YK114649	14 15	0	VN VN	4 Years and/or 100,000 miles 4 Years and/or 100,000 Miles	134,948 120,447	poor Poor	8	250.00%	-150.00%	EXCEEDED EXCEEDED	1	3	2	Marginal
320	RTEC	2003	17	Ford	1FTSS34L33HB98071	15		VN	4 Years and/or 100,000 Miles	118,639	Poor	8	212.50%	-112.50%	EXCEEDED	1	3	2	Marginal
503	RTEC	2005	15	Ford	1FDSS34SX5HA65751	15		VN	4 Years and/or 100,000 Miles	128,959	Poor	8	187.50%	-87.5%	EXCEEDED	1	3	2	Marginal
1103	RTEC RTEC	2011	9	Ford	1FTSS3EL2BDA23878	13		VN VN	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	138,957	Poor	8	112.50% 112.50%	-12.5%	EXCEEDED EXCEEDED	1	3	2	Marginal Marginal
1104 10	LVCAP	2011 2005	15	Ford Ford	1FTSS3EL4BDA23879 1FTSS34L85HB01577	13 12		VN	4 Years and/or 100,000 Miles	105,983 79,018	Poor Excellent	8	187.50%	-87.5%	EXCEEDED	1	4	2.5	Adequate
47	LVCAP	2007	13	Ford	1FBNE31L67DA64942	5	2	VN	4 Years and/or 100,000 Miles	76,215	Good	8	162.50%	-62.5%	EXCEEDED	1	4	2.5	Adequate
85	LVCAP	2009	11	Ford	1FMNE11W19DA03796	5	2	VN	4 Years and/or 100,000 Miles	61,200	Good	8	137.50%	-37.5%	EXCEEDED	1	4	2.5	Adequate
408	Louis Wheels	2004	16	Ford Ford	1FBSS31P04HA73560 1FBSS31P44HA73562	15 15		VN VN	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	56,184 55,691	Good	8	200.00% 200.00%	-100.00%	EXCEEDED EXCEEDED	1	4	2.5 2.5	Adequate Adequate
410	Louis Wheels	2004	16	Ford	1FBSS31P24HA73561	15		VN	4 Years and/or 100,000 Miles	51,052	Good	8	200.00%	-100.00%	EXCEEDED	1	4	2.5	Adequate
411	Louis Wheels	2004	16	Ford	1FBSS31P74HA89741	15		VN	4 Years and/or 100,000 Miles	74,930	Good	8	200.00%	-100.00%	EXCEEDED	1	4	2.5	Adequate
412	Louis Wheels	2004	16	Ford	1FBSS31P94HA89742	15		VN	4 Years and/or 100,000 Miles	92,661	GOOD	8	200.00%	-100.00%	EXCEEDED	1	4	2.5	Adequate
512 513	MTS RTEC	2009 2006	11	Ford Ford	1FDXE45S29DA55973 1FTSS34L66HA38190	14 15		VN VN	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	97,295 85,778	Good Poor	8	137.50% 175.00%	-37.50%	EXCEEDED EXCEEDED	1	4	2.5 2.5	Adequate Adequate
CK-6	CKCAC	2000	6	Ford	1FTDS3EL1EDA22332	8	1	VN	4 Years and/or 100,000 Miles	172,473	Good	8	75.00%	25.00%	BELOW	3	2	2.5	Adequate
287	LKLP	2015	5	Ford	NM0GE9F77F1178884	7		VN	4 Years and/or 100,000 Miles	169,075	Fair	8	62.50%	37.50%	BELOW	3	2	2.5	Adequate
288	LKLP	2015 2015	5	Ford	NM0GE9F77F1223144	7		VN	4 Years and/or 100,000 Miles	180,649 182,973	Fair Fair	8	62.50% 62.50%	37.5%	BELOW	3	2	2.5 2.5	Adequate
289 286	LKLP LKLP	2013	5	Ford Ford	NM0GE9F74F1181614 NM0GE9F7XF1178846	7		VN VN	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	154,870	Fair	8	62.50%	37.50%	BELOW BELOW	3	2	2.5	Adequate Adequate
359	LKLP	2015	4	Ford	1FBZX2CM2GKB45234	8	1	VN	4 Years and/or 100,000 Miles	311,516	Poor	8	50.00%	50.00%	BELOW	4	1	2.5	Adequate
514	RTEC	2006	14	Ford	1FTSS34L26HA33326	15		VN	4 Years and/or 100,000 Miles	47,478	Poor	8	175.00%	-75.0%	EXCEEDED MET OR	1	5	3	Adequate
1105	RTEC	2011	9	Ford	1FTSS3EL0BDA23880	13		VN	4 Years and/or 100,000 Miles	49,071	Poor	8	112.50%	-12.5%	EXCEEDED	1	5	3	Adequate
504 24	MTS PACS Transportation	2013 2014	7 6	Dodge Dodge	2C4RDGBG2DR617524 2C4RDGBGXER246310	5 7	<u> </u>	VN VN	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	94,517 146,656	Good Excellent	8	87.50% 75.00%	12.50% 25.000%	BELOW BELOW	3	4	3	Adequate Adequate
429 430	SVTS SVTS	2016 2017	4	Ford Ford	1FBZX2CM0GKB48276 1FBZX2CM3HKA41952	9 9	1	VN VN	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	164,379 176,783	Excellent Excellent	8	50.00% 37.50%	50.0% 62.5%	BELOW BELOW	4	$\frac{2}{2}$	3	Adequate Adequate
431	SVTS	2017	3	Ford	1FBZX2CM5HKA41953	9	1	VN	4 Years and/or 100,000 Miles	166,934	Excellent	8	37.50%	62.5%	BELOW	4	2	3	Adequate
432 433	SVTS SVTS	2017 2017	3	Ford Ford	1FBZX2CM7HKA41954 1FBZX2CM1HKA62377	9	1	VN VN	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	191,335 180,792	Excellent Excellent	8 8	37.50% 37.50%	62.5% 62.5%	BELOW BELOW	4	2	3	Adequate Adequate
434	SVTS	2017	3	Ford	1FBZX2CM8HKA62392	9	1	VN	4 Years and/or 100,000 Miles	160,902	Excellent	8	37.50%	62.5%	BELOW	4	2	3	Adequate
299 300	LKLP LKLP	2016 2016	4	Ford Ford	1FBZX2CM3GKA18475 1FBZX2CM5GKA18476	8	1	VN VN	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	159,669 154,228	Fair Fair	8	50.00% 50.00%	50.00%	BELOW BELOW	4	2	3	Adequate Adequate
300	LKLP	2010	4	Ford	1FBZX2CM3GKA18476	8	1	VN	4 Years and/or 100,000 Miles	194,693	Fair	8	50.00%	50.00%	BELOW	4	2	3	Adequate
305	LKLP	2016	4	Ford	1FBZX2CM9GKA37869	12		VN	4 Years and/or 100,000 Miles	161,306	Fair	8	50.00%	50.00%	BELOW	4	2	3	Adequate
306	LKLP	2016	4	Ford	1FBZX2CM7GKA37868	12		VN	4 Years and/or 100,000 Miles	167,690	Fair	8	50.00%	50.0%	BELOW	4	2	3	Adequate
353 355	LKLP LKLP	2016 2016	4	Ford Ford	1FBZX2CM2GKB327571FBZX2CMXGKB45238	8	1	VN VN	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	172,434 167,592	Fair Fair	8	50.00% 50.00%	50.0%	BELOW BELOW	4	2	3	Adequate Adequate
355 904	KRFDC	2016	4	Ford	1FBZX2CMXGKB45238 1FTSS34L69DA80015	8	0	VN VN	4 years and/or 100,000 Miles 4 years and/or 100,000 miles	42,539	Good	8	137.50%	-37.500%	EXCEEDED	1	5	3	Adequate
905	KRFDC	2009	11	Ford	1FTSS34L89DA80016	12	0	VN	4 years and/or 100,000 miles	44,867	Good	8	137.50%	-37.500%	EXCEEDED	1	5	3	Adequate
906	KRFDC	2009	11	Ford	1FTSS34LX9DA80017	12	0	VN	4 years and/or 100,000 miles	55,662	Good	8	137.50%	-37.500%	EXCEEDED	1	4	2.5	Adequate
15 224	LVCAP AACS/GRITS	2013 2016	7 4	Ford Ford	1FTSS3EL2DDA47634 1FBZX2CM0GKA08440	12 7	1	VN VN	4 Years and/or 100,000 Miles 4 years and/or 100,000 miles	37,904 113,083	Excellent	8	87.50% 50.00%	12.5% 50.00%	BELOW BELOW	4	3	3.5	Good
224	AACS/GRITS	2016	4	Ford	1FBZX2CM7GKB28610	7	1	VN	4 years and/or 100,000 miles	123,249		8	50.00%	50.0%	BELOW	4	3	3.5	Good
СК-36	CKCAC	2016	4	Ford	1FBZX2CM2GKB48277	8	1	VN	4 Years and/or 100,000 Miles	134,102		8	50.00%	50.000%	BELOW	4	3	3.5	Good
CK-37	CKCAC	2016	4	Ford	1FBZX2CM5GKB48273	8	1	VN	4 Years and/or 100,000 Miles	146,118	Excellent	8	50.00%	50.000%	BELOW	4	3	3.5	Good

FY 21 STATS:	
Overall Condition Rating:	4.0
Rounded Overall Condition:	4
Sotal Agencies who have Other Passenger Vehicles	20
Total Other Passenger Vehicles	271
of Vehicles Below ULB	228
of Vehicles Met or Exceeded ULB	43
% Below ULB	84.13%
% Met or Exceeded ULB	15.87%
of Vehicles that Met or Exceeded Condition Rating of Adequate	242
of Vehicles w/ Condition Rating of Marginal or Poor	29
6 Met or Exceeded Condition Rating of Adequate	89.30%
% w/ Condition Rating of Marginal or Poor	10.70%

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57	FCTA	2017	3	Ford	1FBZX2CM4HKA41958	8	1	VN	4 Years and/or 100,000 Miles	103,079	EXCELLENT	8	37.50%	62.50%	BELOW	4	3	3.5	Good
СК-45	CKCAC	2017	3	Ford	1FBZX2CMXHKA41950	8	1	VN	4 Years and/or 100,000 Miles	107,070	Good	8	37.50%	62.500%	BELOW	4	3	3.5	Good
CK-46	CKCAC	2017	3	Ford	1FBZX2CM6HKA41959	8	1	VN	4 Years and/or 100,000 Miles	107,015	Good	8	37.50%	62.50%	BELOW	4	3	3.5	Good
#10	Owen Co. Fiscal Court	2017	3	Ford	1FBZX2CM1HKA41948	8	1	VN	4 Years and/or 100,000 Miles	100,751	GOOD	8	37.50%	62.500%	BELOW	4	3	3.5	Good
307	LKLP	2016	4	Ford	1FBZX2CM5GKA37870	12		VN	4 Years and/or 100,000 Miles	124,402	Fair	8	50.00%	50.0%	BELOW	4	3	3.5	Good
354	LKLP	2016	4	Ford	1FBZX2CM4GKB32758	8	1	VN	4 Years and/or 100,000 Miles	141,002	Fair	8	50.00%	50.0%	BELOW	4	3	3.5	Good
356	LKLP	2016		Ford	1FBZX2CM4GKB45235	8	1	VN	4 Years and/or 100,000 Miles	112,585	Fair	8	50.00%	50.0%	BELOW	4	3	3.5	Good
	LKLP	2016	т 4			8	1	VN VN		141,725	Fair	8	50.00%	50.0%	BELOW	4	3	3.5	Good
357			4	Ford	1FBZX2CM8GKB45237	8			4 Years and/or 100,000 Miles	145,311		0	50.00%	50.0%			3	3.5	Good
358	LKLP	2016	4	Ford	1FBZX2CM6GKB45236	8	1	VN	4 Years and/or 100,000 Miles		Fair	0			BELOW		3		ł – – – – – – – – – – – – – – – – – – –
#03	Owen Co. Fiscal Court	2016	4	Ford	1FBZX2CM4GKA08439	8	1	VN	4 Years and/or 100,000 Miles	144,004	POOR	8	50.00%	50.000%	BELOW	4	3	3.5	Good
#04	Owen Co. Fiscal Court	2016	4	Ford	1FBZX2CM0GKB28612	8	1	VN	4 Years and/or 100,000 Miles	102,832	POOR	8	50.00%	50.000%	BELOW	4	3	3.5	Good
1566	RTEC	2016	4	Ford	1FBZX2CM1FKB23532	12	0	VN	4 Years and/or 100,000 Miles	103,659	Poor	8	50.00%	50.0%	BELOW	4	3	3.5	Good
1629	RTEC	2016	4	Ford	1FBZX2CM5GKB22823	12	0	VN	4 Years and/or 100,000 Miles	132,912	Poor	8	50.00%	50.0%	BELOW	4	3	3.5	Good
1632	RTEC	2016	4	Ford	1FBZX2CM1GKB25945	12	0	VN	4 Years and/or 100,000 Miles	109,669	Poor	8	50.00%	50.0%	BELOW	4	3	3.5	Good
1633	RTEC	2016	4	Ford	1FBZX2CM9GKB45232	8	1	VN	4 Years and/or 100,000 Miles	119,925	Poor	8	50.00%	50.0%	BELOW	4	3	3.5	Good
1634	RTEC	2016	4	Ford	1FBZX2CM0GKB45233	8	1	VN	4 Years and/or 100,000 Miles	128,943	Poor	8	50.00%	50.0%	BELOW	4	3	3.5	Good
505	MTS	2015	5	Dodge	2C7WDGB6FR541959	5	1	VN	4 Years and/or 100,000 Miles	43,464	Good	8	62.50%	37.50%	BELOW	3	5	4	Good
232	AACS/GRITS	2013	3	Ford	1FBZX2CM3HKA62381	7	1	VN	4 years and/or 100,000 miles	87,826	Excellent	8	37.50%	62.5%	BELOW	4	4	4	Good
232	AACS/GRITS	2017	2	Ford	1FBZX2CM7HKA62383	7	1	VN	4 years and/or 100,000 miles	65,138	Excellent	8	37.50%	62.50%	BELOW	4	4	4	Good
			3			7	1			,		8	37.50%	62.50%		1	1	1	Good
234	AACS/GRITS	2017	3	Ford	1FBZX2CM9HKA62384	/	1	VN	4 years and/or 100,000 miles	91,699	Excellent	0	37.50%	62.50%	BELOW		4	4	Good
235	AACS/GRITS	2017	3	Ford	1FBZX2CM0HKA62385	7		VN	4 years and/or 100,000 miles	71,942	Excellent	0			BELOW	4	4	4	
237	AACS/GRITS	2017	3	Ford	1FBZX2CM2HKA62386	7	1	VN	4 years and/or 100,000 miles	63,993	Excellent	8	37.50%	62.50%	BELOW	4	4	4	Good
KD2761	DBCAA	2017	3	FORD	1FBZX2CM1HKA73394	12	0	VN	4 Years and/or 100,000 Miles	85,051	Excellent	8	37.50%	62.50%	BELOW	4	4	4	Good
55	FCTA	2017	3	Ford	1FBZX2CM3HKA41949	8	1	VN	4 Years and/or 100,000 Miles	81,486	EXCELLENT	8	37.50%	62.50%	BELOW	4	4	4	Good
56	FCTA	2017	3	Ford	1FBZX2CM2HKA41957	8	1	VN	4 Years and/or 100,000 Miles	98,529	EXCELLENT	8	37.50%	62.50%	BELOW	4	4	4	Good
29	HCCAA	2016	4	Ford	1FBZX2CMOGKA69058	12		VN	4 Years and/or 100,000 Miles	56,512	EXCELLENT	8	50.00%	50.00%	BELOW	4	4	4	Good
31	HCCAA	2016	4	Ford	1FBZX2CM9GKB28611	8	1	VN	4 Years and/or 100,000 Miles	98,366	EXCELLENT	8	50.00%	50.000%	BELOW	4	4	4	Good
32	НССАА	2016	4	Ford	1FBZX2CM7GKB48274	8	1	VN	4 Years and/or 100,000 Miles	89,142	EXCELLENT	8	50.00%	50.00%	BELOW	4	4	4	Good
33	НССАА	2016	<u></u> Δ	Ford	1FBZX2CM9GKB48275	8		VN	4 Years and/or 100,000 Miles	76,515	EXCELLENT	8	50.00%	50.00%	BELOW	4	4	4	Good
34	НССАА	2010	2	Ford	1FDZX2CMXHKA41941	12	0	VN	4 Years and/or 100,000 Miles	52,764	EXCELLENT	8	37.50%	62.50%	BELOW	4	4	4	Good
			3			12	1			,		8	37.50%	62.50%			4	4	Good
35	HCCAA	2017	3	Ford	1FBZX2CM4HKA41961	8		VN	4 Years and/or 100,000 Miles	82,951	EXCELLENT	0	37.50%	62.50%	BELOW		4	4	ł – – – – – – – – – – – – – – – – – – –
38	HCCAA	2017	3	Ford	1FBZX2CM3HKA62378	8	1	VN	4 Years and/or 100,000 Miles	84,156	EXCELLENT	8			BELOW	4	4	4	Good
39	HCCAA	2017	3	Ford	1FBZX2CM5HKA62379	8	1	VN	4 Years and/or 100,000 Miles	62,479	EXCELLENT	8	37.50%	62.50%	BELOW	4	4	4	Good
47	HCCAA	2017	3	Ford	1FBZX2CM1HKA62380	8	1	VN	4 Years and/or 100,000 Miles	83,992	EXCELLENT	8	37.50%	62.50%	BELOW	4	4	4	Good
66	LVCAP	2017	3	HONDA	5FNRL5H23HB017096	7		VN	4 Years and/or 100,000 Miles	53,817	Excellent	8	37.50%	62.5%	BELOW	4	4	4	Good
75	LVCAP	2017	3	HONDA	5FNRL5H29HB017488	7		VN	4 Years and/or 100,000 Miles	52,210	Excellent	8	37.50%	62.5%	BELOW	4	4	4	Good
76	LVCAP	2017	3	HONDA	5FNRL5H25HB017097	7		VN	4 Years and/or 100,000 Miles	90,291	Excellent	8	37.50%	63%	BELOW	4	4	4	Good
100	LVCAP	2017	3	Dodge	2C7WDGBG2HR767483	5	1	VN	4 Years and/or 100,000 Miles	61,112	Excellent	8	37.50%	63%	BELOW	4	4	4	Good
117	LVCAP	2017	3	Ford	1FDZX2CM1HKA41939	12		VN	4 Years and/or 100,000 Miles	60,779	Excellent	8	37.50%	63%	BELOW	4	4	4	Good
107	NKCAA	2017	1	Ford	1FBZX2CM8GKB25943	12	0	VN	4 Years and/or 100,000 miles	89,885	excellent	8	50.00%	50.00%	BELOW	4	4	4	Good
			4				0			,		8	50.00%	50.00%		4	4	4	Good
108	NKCAA	2016	4	Ford	1FBZX2CM7GKB29188	11	0	VN	4 Years and/or 100,000 miles	86,630 72,725	excellent	0	37.50%	62.50%	BELOW	4	4	4	Good
112	NKCAA	2017	3	Ford	1FDZX2CM3HKA41943	11	0	VN	4 Years and/or 100,000 miles	-	excellent	0			BELOW	4	4	4	ł – – – – – – – – – – – – – – – – – – –
180	BGCAP	2017	3	Van	1FBZX2CM5HKA62382	8	1	VN	4 Years and/or 100,000 Miles	58,848	Good	8	37.50%	62.500%	BELOW	4	4	4	Good
181	BGCAP	2017	3	Van	1FBZX2CM6HKA62391	8	1	VN	4 Years and/or 100,000 Miles	65,424	Good	8	37.50%	62.500%	BELOW	4	4	4	Good
182	BGCAP	2017	3	Van	1FBZX2CM7HKA62397	8	5	VN	4 Years and/or 100,000 Miles	61,994	Good	8	37.50%	62.50%	BELOW	4	4	4	Good
KD2759	DBCAA	2017	3	FORD	1FBZX2CMXHKA73393	12	0	VN	4 Years and/or 100,000 Miles	65,760	Good	8	37.50%	62.50%	BELOW	4	4	4	Good
7118	МКСАР	2016	4	Ford	1FBZX2CM2GKA27118	12	0	VN	4 Years and/or 100,000 Miles	85,772	GOOD	8	50.00%	50.00%	BELOW	4	4	4	Good
#09	Owen Co. Fiscal Court	2017	3	Ford	1FBZX2CM2HKA41960	8	1	VN	4 Years and/or 100,000 Miles	61,041	GOOD	8	37.50%	62.500%	BELOW	4	4	4	Good
1565	RTEC	2016	4	Ford	1FBZX2CM3FKB23533	12	0	VN	4 Years and/or 100,000 Miles	85,349	Good	8	50.00%	50.0%	BELOW	4	4	4	Good
1630	RTEC	2016	4	Ford	1FBZX2CM7GKB22824	12	0	VN	4 Years and/or 100,000 Miles	76,186	Good	8	50.00%	50.00%	BELOW	4	4	4	Good
1631	RTEC	2016	4	Ford	1FBZX2CMXGKB25944	12	0	VN	4 Years and/or 100,000 Miles	79,516	Good	8	50.00%	50.00%	BELOW	4	4	4	Good
1603	KRFDC	2016	4	Ford	1FBZX2CM4GKA45779	12		VN	4 years and/or 100,000 miles	112,630	Excellent	8	50.00%	50.000%	BELOW	4	3	3.5	Good
1604	KRFDC	2016		Ford	1FBZX2CM0GKA45780	10		VN	4 years and/or 100,000 miles	93.531	Excellent	8	50.00%	50.000%	BELOW	4	4	4	Good
1703	KRFDC	2010	2	Ford	1FBZX2CM0HKA41956	10		VN		,	Excellent	<u> </u>	37.50%	62.500%		Д	<u></u>	А	Good
									4 years and/or 100,000 miles	60,148		0	37.50%	62.50%	BELOW	-г Л	۳ ۲	4.5	Excellent
236	AACS/GRITS	2017	3	Ford	1FBVU4XG9HKB46485	13	0	VN	4 years and/or 100,000 miles	27,014	Excellent	0			BELOW	-+	J 		
44	HCCAA	2017	3	Ford	1FDZX2CM1HKA41942	12	0	VN	4 Years and/or 100,000 Miles	37,988	EXCELLENT	ð	37.50%	62.50%	BELOW	4	С	4.5	Excellent
45	HCCAA	2017	3	Ford	1FDZX2CM5HKA41944	12	0	VN	4 Years and/or 100,000 Miles	44,023	EXCELLENT	8	37.50%	62.500%	BELOW	4	5	4.5	Excellent
46	HCCAA	2017	3	Ford	1FBZX2CM9HKA41955	12	0	VN	4 Years and/or 100,000 Miles	34,759	EXCELLENT	8	37.50%	62.50%	BELOW	4	5	4.5	Excellent
42	HCCAA	2017	3	Ford	1FDZX2CMXHKB35429	12	0	VN	4 Years and/or 100,000 Miles	47,427	EXCELLENT	8	37.50%	62.50%	BELOW	4	5	4.5	Excellent
43	HCCAA	2017	3	Ford	1FDZX2CM6HKB35430	12	0	VN	4 Years and/or 100,000 Miles	45,242	EXCELLENT	8	37.50%	62.50%	BELOW	4	5	4.5	Excellent
99	LVCAP	2017	3	Dodge	2C7WDGBG9HR767481	5	1	VN	4 Years and/or 100,000 Miles	41,529	Excellent	8	37.50%	63%	BELOW	4	5	4.5	Excellent
103	LVCAP	2017	3	Dodge	2C7WDGBG4HR767484	5	1	VN	4 Years and/or 100,000 Miles	37,025	Excellent	8	37.50%	63%	BELOW	4	5	4.5	Excellent
104	LVCAP	2017	3	Dodge	2C7WDGBG1HR767488	5	1	VN	4 Years and/or 100,000 Miles	31,069	Excellent	8	37.50%	63%	BELOW	4	5	4.5	Excellent
104	LVCAP	2017	2	Dodge	2C7WDGBG1HR767491	5		VN VN	4 Years and/or 100,000 Miles	40.301	Excellent	8	37.50%	63%	BELOW	4	5	4.5	Excellent
				Ŭ		J E				,		<u> </u>	37.50%	63%		4	5	4.5	Excellent
106	LVCAP	2017	3	Dodge	2C7WDGBG2HR767497	5		VN	4 Years and/or 100,000 Miles	49,477	Excellent	0	37.50%	63%	BELOW	-г Л	5	4.5	Excellent
108	LVCAP	2017	3	Dodge	2C7WDGBG4HR767498	5		VN	4 Years and/or 100,000 Miles	45,536	Excellent	ð			BELOW	4	С		
118	LVCAP	2017	3	Ford	1FDZX2CM9HKA41946	12	╡────┤	VN	4 Years and/or 100,000 Miles	6,796	Excellent	8	37.50%	63%	BELOW	4	5	4.5	Excellent
114	NKCAA	2017	3	Ford	1FDZX2CM6HKA41936	11	0	VN	4 Years and/or 100,000 miles	45,556	excellent	8	37.50%	62.5%	BELOW	4	5	4.5	Excellent
#14	Owen Co. Fiscal Court	2017	3	Ford	1FBZX2CM9HKA62398	8	1	VN	4 Years and/or 100,000 Miles	34,227	Excellent	8	37.50%	62.500%	BELOW	4	5	4.5	Excellent
KD6865	DBCAA	2017	3	Ford	1FBZX2CB3HKA73395	8	1	VN	4 Years and/or 100,000 Miles	42,373	Good	8	37.50%	62.50%	BELOW	4	5	4.5	Excellent
1606	RTEC	2016	4	Ford	1FBZX2CMXGKA62408	12	0	VN	4 Years and/or 100,000 Miles	46,927	Good	8	50.00%	50.00%	BELOW	4	5	4.5	Excellent
1607	RTEC	2016	4	Ford	1FBZX2CM1GKA62409	12	0	VN	4 Years and/or 100,000 Miles	10,278	Good	8	50.00%	50.00%	BELOW	4	5	4.5	Excellent
1704	RTEC	2016	4	Ford	1FBZX2CM3GKB22822	12	0	VN	4 Years and/or 100,000 Miles	31,543	Good	8	50.00%	50.00%	BELOW	4	5	4.5	Excellent
114	Authority	2010	3	FORD	1FBZX2CM7HKA73416	8		VN	4 Years and/or 100,000 Miles	47,200	excellent	8	37.50%	62.50%	BELOW	4	5	4.5	Excellent
114	Authority Authority	2017	2	FORD	1FBZX2CM9HKA73417	Q Q		VN	4 Years and/or 100,000 Miles	35,499	excellent	8	37.50%	62.50%	BELOW	4	5	4.5	Excellent
113	Autority	2017	5		11 DEM201917111X/X/341/	U	1	V L V			CACCHCIII	-			DLLOW	-	-	1	

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77	FCTA	2018	2	Ford	1FBZX2CM9JKB0415	7	2	VN	4 Years and/or 100,000 Miles	50,963	EXCELLENT	8	25.00%	75.0%	BELOW	5	4	4.5	Excellent
115	NKCAA	2018	2	Dodge	2C7WDGBG8JR362850	5	1	VN	4 Years and/or 100,000 miles	62,795	excellent	8	25.00%	75.0%	BELOW	5	4	4.5	Excellent
116	NKCAA	2019	1	Dodge	2C7WDGBG0KR555575	5	1	VN	4 Years and/or 100,000 miles	63,724	excellent	8	12.50%	87.500%	BELOW	5	4	4.5	Excellent
239	PACS Transportation	2019	1	Ford	1FDEE3FS6KDC22101	12	2	VN	4 Years and/or 100,000 Miles	56,379	excellent	8	12.50%	87.500%	BELOW	5	4	4.5	Excellent
240	PACS Transportation	2019	1	Ford	1FDEE3FS3KDC35842	12	2	VN	4 Years and/or 100,000 Miles	53,075	excellent	8	12.50%	87.500%	BELOW	5	4	4.5	Excellent
241	PACS Transportation	2019	1	Ford	1FDEE3FS8KDC35836	12	2	VN	4 Years and/or 100,000 Miles	57,505	excellent	8	12.50%	87.50%	BELOW	5	4	4.5	Excellent
243	AACS/GRITS	2019	1	Ford	1FBZX2CM2JKB08420	6	1	VN	4 years and/or 100,000 miles	45,877	Excellent	8	12.50%	87.5%	BELOW	5	5	5	Excellent
244	AACS/GRITS	2019	1	Ford	1FBZX2CM2KKA63318	6	1	VN	4 years and/or 100,000 miles	43,067	Excellent	8	12.50%	87.50%	BELOW	5	5	5	Excellent
245	AACS/GRITS	2019	1	Ford	1FDZX2CM5KKA63319	14	1	VN VN	4 years and/or 100,000 miles	38,173	Excellent	8	12.50%	87.500%	BELOW	5	5	5	Excellent
	AACS/GRITS	2019	1		1FBZX2CM3KKA63308	14	4	VN VN	4 years and/or 100,000 miles	· · · · ·	Excellent	8	12.50%	87.500%	BELOW	5	5	5	Excellent
246	1			Ford			4			38,529		8	12.50%	87.5%		5	5	5	Excellent
247	AACS/GRITS	2019	1	Ford	1FBZX2CM8KKA63310	14	4	VN	4 years and/or 100,000 miles	49,742	Excellent	8			BELOW	5	5	5	
248	AACS/GRITS	2019	1	Ford	1FBZX2CMXKKA63311	14	4	VN	4 years and/or 100,000 miles	32,713	Excellent	8	12.50%	87.50%	BELOW	5	5	3	Excellent
249	AACS/GRITS	2019	1	Ford	1FBZX2CM3KKA63313	14	4	VN	4 years and/or 100,000 miles	42,059	Excellent	8	12.50%	87.50%	BELOW	5	5	5	Excellent
250	AACS/GRITS	2019	1	Ford	1FBZX2CM7KKA63315	14	4	VN	4 years and/or 100,000 miles	31,256	Excellent	8	12.50%	87.50%	BELOW	5	5	5	Excellent
251	AACS/GRITS	2019	1	Ford	1FBZX2CM9KKA63316	14	4	VN	4 years and/or 100,000 miles	48,276	Excellent	8	12.50%	87.50%	BELOW	5	5	5	Excellent
252	AACS/GRITS	2019	1	Ford	1FBZX2CM0KKA63317	14	4	VN	4 years and/or 100,000 miles	38,953	Excellent	8	12.50%	87.50%	BELOW	5	5	5	Excellent
253	AACS/GRITS	2019	1	Ford	1FDZX2CM1KKA63320	14	4	VN	4 years and/or 100,000 miles	32,027	Excellent	8	12.50%	87.50%	BELOW	5	5	5	Excellent
												Q	12.50%	87.50%		5	5	5	Eveellent
254	AACS/GRITS	2019	1	Ford	1FBZX2CM1KKA63309	14	4	VN	4 years and/or 100,000 miles	31,877	Excellent	0	12.30%	87.30%	BELOW	3	5	5	Excellent
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0.5.5		2010		F 1		14			1/ 100 000 11	21.102	F 11 (8	12.50%	87.50%	DELOW	5	5	5	Excellent
255	AACS/GRITS	2019	1	Ford	1FBZX2CM1KKA63312	14	4	VN	4 years and/or 100,000 miles	31,102	Excellent				BELOW				
												8	12.50%	87.50%		5	5	5	Excellent
256	AACS/GRITS	2019	1	Ford	1FBZX2CM5KKA63314	14	4	VN	4 years and/or 100,000 miles	24,407	Excellent				BELOW				
												Q	12.50%	87.5%		5	5	5	Excellent
268	AACS/GRITS	2019		Ford	1FDZX2CMXKKB61133	3	2	VN	4 years and/or 100,000 miles	4,109	Excellent	o	12.30%	01.3%	BELOW	3	3	3	Excellent
269	AACS/GRITS	2019	1	Ford	1FDZX2CMXJKB08432	5	- 1	VN VN	4 years and/or 100,000 miles	6,208	Excellent	8	12.50%	87.500%	BELOW	5	5	5	Excellent
270	AACS/GRITS	2019	2	Ford	1FDZX2CM5JKB08435	5	1	VN VN	4 years and/or 100,000 miles	6,124	Excellent	8	25.00%	75.00%	BELOW	5	5	5	Excellent
270	AACS/GRITS	2018	1	Ford	1FDZX2CM35KB08435	5	1	VN VN	4 years and/or 100,000 miles	6,585	Excellent	8	12.50%	87.50%	BELOW	5	5	5	Excellent
			1			3	1			,		<u> </u>	12.50%	87.500%		5	5	5	Excellent
272	AACS/GRITS	2019		Ford	1FDZX2CM9KKB61141	5	<u>ک</u>	VN	4 years and/or 100,000 miles	3,944	Excellent	<u></u>	25.00%	75.00%	BELOW	5	5	5	Excellent
273	AACS/GRITS	2018	2	Ford	1FDZX2CM1JKB08433	5	1	VN	4 years and/or 100,000 miles	6,133	Excellent	0	23.00% 12.50%	87.50%	BELOW	5	5		Excellent
274	AACS/GRITS	2019	1	Ford	1FDZX2CM0KKB61139	3	2	VN	4 years and/or 100,000 miles	4,803	Excellent	8			BELOW	5	5	5	
275	AACS/GRITS	2019	1	Ford	1FDZX2CM1KKB61120	5	1	VN	4 years and/or 100,000 miles	5,140	Excellent	8	12.50%	87.50%	BELOW	5	5	5	Excellent
276	AACS/GRITS	2019	1	Ford	1FDZX2CM6KKB61131	5	1	VN	4 years and/or 100,000 miles	5,013	Excellent	8	12.50%	87.50%	BELOW	5	5	5	Excellent
277	AACS/GRITS	2019	1	Ford	1FDZX2CMXKKB61116	5	1	VN	4 years and/or 100,000 miles	4,668	Excellent	8	12.50%	87.50%	BELOW	5	5	5	Excellent
278	AACS/GRITS	2019	1	Ford	1FDZX2CM2KKB61126	5	1	VN	4 years and/or 100,000 miles	4,696	Excellent	8	12.50%	87.5%	BELOW	5	5	5	Excellent
279	AACS/GRITS	2019	1	Ford	1FDZX2CM4KKB61130	5	1	VN	4 years and/or 100,000 miles	4,892	Excellent	8	12.50%	87.500%	BELOW	5	5	5	Excellent
280	AACS/GRITS	2019	1	Ford	1FDZX2CM8KKB61115	5	1	VN	4 years and/or 100,000 miles	4,661	Excellent	8	12.50%	87.500%	BELOW	5	5	5	Excellent
2180	BGCAP	2018	2	Van	1FBZX2CM4JBK08421	8	1	VN	4 Years and/or 100,000 Miles	8,180	Excellent	8	25.00%	75.00%	BELOW	5	5	5	Excellent
2182	BGCAP	2018	2	Van	1FBZX2CM2JBK08417	8	1	VN	4 Years and/or 100,000 Miles	11,238	Excellent	8	25.00%	75.00%	BELOW	5	5	5	Excellent
2184	BGCAP	2018	2	Van	1FBZX2CM6JKB08419	8	5	VN	4 Years and/or 100,000 Miles	34,192	Excellent	8	25.00%	75.00%	BELOW	5	5	5	Excellent
2185	BGCAP	2018	2	Van	1FBZX2CM6JBK08422	8	5	VN	4 Years and/or 100,000 Miles	32,387	Excellent	8	25.00%	75.00%	BELOW	5	5	5	Excellent
2186	BGCAP	2019	1	Van	1FBZX2CM3JBK08412	8	5	VN	4 Years and/or 100,000 Miles	25,194	Excellent	8	12.50%	87.50%	BELOW	5	5	5	Excellent
2188	BGCAP	2019	1	Van	1FDZX2CM4KKA40405	8	5	VN	4 Years and/or 100,000 Miles	7,880	Excellent	8	12.50%	87.50%	BELOW	5	5	5	Excellent
2188	BGCAP	2019	1	Van	1FDZX2CM7KKA40401	<u> </u>	5	VN VN	4 Years and/or 100,000 Miles	4,508	Excellent	8	12.50%	87.50%	BELOW	5	5	5	Excellent
		2019	1	1 014 1141010		0	5			32,424		8	12.50%	87.500%		5	5	5	Excellent
2190	BGCAP			Van	1FDZX2CM5KKA40400	8	5	VN	4 Years and/or 100,000 Miles	27,226	Excellent	8	12.50%	87.500%	BELOW	5	5	5	Excellent
2191	BGCAP	2019	1	Van	1FDZX2CM9KKA40402	8	5	VN	4 Years and/or 100,000 Miles	13,497	Excellent	8 0	12.50%	87.500%	BELOW	5	5	5	Excellent
2192	BGCAP	2019	1	Van	1FDZX2CM0KKA40403	8	5	VN	4 Years and/or 100,000 Miles		Excellent	0			BELOW	5	5	5	
2193	BGCAP	2019	1	Van	1FBZX2CMXKKA63325	5	1	VN	4 Years and/or 100,000 Miles	115	Excellent	8	12.50%	87.500%	BELOW	5	5	5	Excellent
2194	BGCAP	2019	1	Van	1FBZX2CM1KKA63326	5	1	VN	4 Years and/or 100,000 Miles	95	Excellent	8	12.50%	87.500%	BELOW	5	5	5	Excellent
2195	BGCAP	2019	1	Van	1FBZX2CM3KKA63327	5	1	VN	4 Years and/or 100,000 Miles	14,084	Excellent	8	12.50%	87.500%	BELOW	5	5	5	Excellent
KD4231	DBCAA	2018	2	FORD	1FDZX2CM8JKB08428	12	0	VN	4 Years and/or 100,000 Miles	39,461	Excellent	8	25.00%	75.000%	BELOW	5	5	5	Excellent
KD4785	DBCAA	2018	2	FORD	1FDZX2CM6JKB08427	12	0	VN	4 Years and/or 100,000 Miles	46,112	Excellent	8	25.00%	75.0%	BELOW	5	5	5	Excellent
KD9325	DBCAA	2019	1	Ford	1FDZX2CM9KKB61124	8	1	VN	4 Years and/or 100,000 Miles	130	Excellent	8	12.50%	87.50%	BELOW	5	5	5	Excellent
KD9326	DBCAA	2019	1	Ford	1FDZX2CM7KKB61140	8	1	VN	4 Years and/or 100,000 Miles	1,236	Excellent	8	12.50%	87.50%	BELOW	5	5	5	Excellent
KD9327	DBCAA	2019	1	Ford	1FDZX2CM7KKB61123	8	1	VN	4 Years and/or 100,000 Miles	127	Excellent	8	12.50%	87.50%	BELOW	5	5	5	Excellent
KD9328	DBCAA	2019	1	Ford	1FDZX2CM3KKB61121	8	1	VN	4 Years and/or 100,000 Miles	130	Excellent	8	12.50%	87.50%	BELOW	5	5	5	Excellent
KD9329	DBCAA	2019	1	Ford	1FDZX2CM3KKB61135	8	1	VN	4 Years and/or 100,000 Miles	5,528	Excellent	8	12.50%	87.50%	BELOW	5	5	5	Excellent
KE0581	DBCAA	2020	0	Ford	1FBAX2C80LKA45840	12	0	VN	4 Years and/or 100,000 Miles	724	Excellent	8	0.00%	100.00%	BELOW	5	5	5	Excellent
KE0582	DBCAA	2020	0	Ford	1FBAX2C84LKA45839	12	0	VN	4 Years and/or 100,000 Miles	711	Excellent	8	0.00%	100.00%	BELOW	5	5	5	Excellent
76	FCTA	2018	2	Ford	1FBZX2CM5JKB0413	7	2	VN	4 Years and/or 100,000 Miles	26,659	EXCELLENT	8	25.00%	75.00%	BELOW	5	5	5	Excellent
92	FCTA	2019	1	Ford	1FDZX2CM2KKB61112	7	1	VN	4 Years and/or 100,000 Miles	12,234	EXCELLENT	8	12.50%	87.50%	BELOW	5	5	5	Excellent
93	FCTA	2019		Ford	1FDZX2CM4KKB61113	7	2	VN VN	4 Years and/or 100,000 Miles	12,234	EXCELLENT	8	12.50%	87.50%	BELOW	5	5	5	Excellent
56	HCCAA	2019	1	FORD	1FDZX2CM4KKB01113	12	0	VN VN	4 Years and/or 100,000 Miles	12,017	EXCELLENT	8	12.50%	87.50%	BELOW	5	5	5	Excellent
62	НССАА	2019	1	Ford	1FDZX2CM2KKA40399	12	0	VN VN	4 Years and/or 100,000 Miles	18,790	EXCELLENT	8	12.50%	87.500%	BELOW	5	5	5	Excellent
						12 F	1			,		<u> </u>	25.00%	75%		5	5	5	Excellent
150	LVCAP	2018	2	Dodge	2C7WDGBG0JR363099	5	1	VN	4 Years and/or 100,000 Miles	29,021	Excellent	8	25.00%	75%	BELOW	5	5	5	Excellent
151	LVCAP	2018	2	Dodge	2C7WDGBG0JR362938	5	1	VN	4 Years and/or 100,000 Miles	38,330	Excellent	0			BELOW	J 	, J	5	
152	LVCAP	2019	1	Chevy	1G1BC5SM1K7113536	5		VN	4 Years and/or 100,000 Miles	19,859	Excellent	8	12.50%	88%	BELOW) 	3		Excellent
153	LVCAP	2019	1	Chevy	1G1BC5SM4K7118343	5		VN	4 Years and/or 100,000 Miles	34,154	Excellent	8	12.50%	88%	BELOW	5	5	5	Excellent
154	LVCAP	2019	1	Chevy	1G1BC5SM5K7115287	5		VN	4 Years and/or 100,000 Miles	21,327	Excellent	8	12.50%	88%	BELOW	5	5	5	Excellent
155	LVCAP	2019	1	Chevy	1G1BC5SM9K7113526	5		VN	4 Years and/or 100,000 Miles	37,490	Excellent	8	12.50%	88%	BELOW	5	5	5	Excellent
107	LVCAP	2019	1	Dodge	2C7WDGBGXKR664819	5	1	VN	4 Years and/or 100,000 Miles	29,636	Excellent	8	12.50%	88%	BELOW	5	5	5	Excellent
121	LVCAP	2019	0	Dodge	2C7WDGBG8KR801921	5	1	VN	4 Years and/or 100,000 Miles	311	Excellent	8	0.00%	100%	BELOW	5	5	5	Excellent
116	Authority	2018	2	FORD	1FBZX2CM7JKB15329	8	1	VN	4 Years and/or 100,000 Miles	41,414	Excellent	8	25.00%	75.00%	BELOW	5	5	5	Excellent
117	Authority	2018	2	FORD	1FBZX2CM5JKB15331	8	1	VN	4 Years and/or 100,000 Miles	27,667	Excellent	8	25.00%	75.00%	BELOW	5	5	5	Excellent
506	MTS	2019	1	Startrans	1FDEE3FS3KDC30575	14	2	VN	4 Years and/or 100,000 Miles	11,415		8	12.50%	87.50%	BELOW	5	5	5	Excellent
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117	NKCAA	2018	2	Ford	1FDZX2CMJKB08429	11	0	VN	4 Years and/or 100,000 miles	20,899	excellent	8	25.00%	75.000%	BELOW	5	5	5	Excellent
119	NKCAA	2019	1	Ford	1FDZX2CMXKKA80679	12	0	VN	4 Years and/or 100,000 miles	10,314	excellent	8	12.50%	87.500%	BELOW	5	5	5	Excellent
120	NKCAA	2019	1	Ford	1FDZX2CM6KKA80680	12	0	VN	4 Years and/or 100,000 miles	16,678	excellent	8	12.50%	87.500%	BELOW	5	5	5	Excellent
#16	Owen Co. Fiscal Court	2019	1	Ford	1FDZX2CM5KKA53650	8	1	VN	4 Years and/or 100,000 Miles	31,960	Excellent	8	12.50%	87.500%	BELOW	5	5	5	Excellent
#02	Owen Co. Fiscal Court	2019	1	Dodge	2C7WDGBG0KR808300	3	1	VN	4 Years and/or 100,000 Miles	279	Excellent	8	12.50%	87.500%	BELOW	5	5	5	Excellent
19241	PATS	2019	1	FORD	1FDZX2CM6KKB61114	8	1	VN	4 years and/or 100,000 miles	172	Excellent	8	12.50%	87.5%	BELOW	5	5	5	Excellent
19242	PATS	2019	1	FORD	1FDZX2CM5KKB61122	8	1	VN	4 years and/or 100,000 miles	178	Excellent	8	12.50%	87.5%	BELOW	5	5	5	Excellent
19243	PATS	2019	1	FORD	1FDZX2CM0KKB67040	8	1	VN	4 years and/or 100,000 miles	179	Excellent	8	12.50%	87.5%	BELOW	5	5	5	Excellent
237	PACS Transportation	2019	1	Ford	1FDEE3FS1KDC22099	12	2	VN	4 Years and/or 100,000 Miles	11,382	Excellent	8	12.50%	87.50%	BELOW	5	5	5	Excellent
238	PACS Transportation	2019	1	Ford	1FDEE3FS4KDC22100	12	2	VN	4 Years and/or 100,000 Miles	5,905	Excellent	8	12.50%	87.50%	BELOW	5	5	5	Excellent
238	PACS Transportation	2019	1	Ford	1FDEE3FS4KDC22100	12	2	VN	4 Years and/or 100,000 Miles	5,905	Excellent	8	12.50%	87.50%	BELOW	5	5	5	Excellent
403	PACS Transportation	2019	1	Ford	1FDZX2CM5KKB61136	8	1	VN	4 Years and/or 100,000 Miles	121	Excellent	8	12.50%	87.500%	BELOW	5	5	5	Excellent
2181	BGCAP	2018	2	Van	1FBZX2CM4JBK08418	8	1	VN	4 Years and/or 100,000 Miles	34,806	Good	8	25.00%	75.00%	BELOW	5	5	5	Excellent
2183	BGCAP	2018	2	Van	1FBZX2CM7JKB08414	8	5	VN	4 Years and/or 100,000 Miles	37,517	Good	8	25.00%	75.00%	BELOW	5	5	5	Excellent
2187	BGCAP	2019	1	Van	1FDZX2CM2KKA40404	8	5	VN	4 Years and/or 100,000 Miles	44,696	Good	8	12.50%	87.50%	BELOW	5	5	5	Excellent
8416	МКСАР	2018	2	Ford	1FBZXC2MOJKB08416	12	0	VN	4 Years and/or 100,000 Miles	28,961	GOOD	8	25.00%	75.00%	BELOW	5	5	5	Excellent
8425	МКСАР	2018	2	Ford	1FBZX2CM2JKB08425	12	0	VN	4 Years and/or 100,000 Miles	27,115	GOOD	8	25.00%	75.0%	BELOW	5	5	5	Excellent
8426	МКСАР	2018	2	Ford	1FDZX2CM4JKB08426	8	1	VN	4 Years and/or 100,000 Miles	21,437	GOOD	8	25.00%	75.0%	BELOW	5	5	5	Excellent
1828	RTEC	2018	2	Ford	1FDZX2CM9JKA70403	12	0	VN	4 Years and/or 100,000 Miles	16,491	Good	8	25.00%	75.00%	BELOW	5	5	5	Excellent
1829	RTEC	2018	2	Ford	1FDZX2CM0JKA70404	12	0	VN	4 Years and/or 100,000 Miles	11,650	Good	8	25.00%	75.00%	BELOW	5	5	5	Excellent
1830	RTEC	2018	2	Ford	1FDZX2CM2JKA70405	12	0	VN	4 Years and/or 100,000 Miles	42,025	Good	8	25.00%	75.00%	BELOW	5	5	5	Excellent
1831	RTEC	2018	2	Ford	1FDZX2CM4JKA70406	12	0	VN	4 Years and/or 100,000 Miles	25,815	Good	8	25.00%	75.00%	BELOW	5	5	5	Excellent
1832	RTEC	2018	2	Ford	1FDZX2CM6JKA70407	12	0	VN	4 Years and/or 100,000 Miles	227	Good	8	25.00%	75.00%	BELOW	5	5	5	Excellent
1903	RTEC	2018	2	Ford	1FBZX2CM2JKB23161	8	1	VN	4 Years and/or 100,000 Miles	38,985	Good	8	25.00%	75.00%	BELOW	5	5	5	Excellent
1904	RTEC	2018	2	Ford	1FBZX2CM2JKB36231	12	0	VN	4 Years and/or 100,000 Miles	2,722	Good	8	25.00%	75.00%	BELOW	5	5	5	Excellent
1909	RTEC	2019	1	Ford	1FDZX2CMXKKA18876	12	0	VN	4 Years and/or 100,000 Miles	17,675	Good	8	12.50%	87.50%	BELOW	5	5	5	Excellent
1910	RTEC	2019	1	Ford	1FDZX2CM1KKA18877	12	0	VN	4 Years and/or 100,000 Miles	13,150	Good	8	12.50%	87.50%	BELOW	5	5	5	Excellent
1911	RTEC	2019	1	Ford	1FDZX2CM3KKA18878	12	0	VN	4 Years and/or 100,000 Miles	7,591	Good	8	12.50%	87.50%	BELOW	5	5	5	Excellent
1912	RTEC	2019	1	Ford	1FDZX2CM5KKA18879	12	0	VN	4 Years and/or 100,000 Miles	11,768	Good	8	12.50%	87.50%	BELOW	5	5	5	Excellent
1913	RTEC	2019	1	Ford	1FDZX2CM2KKA18880	8	1	VN	4 Years and/or 100,000 Miles	29,917	Good	8	12.50%	87.50%	BELOW	5	5	5	Excellent
1914	RTEC	2019	1	Ford	1FDZX2CM2KKA18881	8	1	VN	4 Years and/or 100,000 Miles	45,324	Good	8	12.50%	87.50%	BELOW	5	5	5	Excellent
1918	RTEC	2019	1	Ford	1FDZX2CM3KKA53646	12	0	VN	4 Years and/or 100,000 Miles	8,778	Good	8	12.50%	87.50%	BELOW	5	5	5	Excellent
1919	RTEC	2019	1	Ford	1FDZX2CM5KKA53647	12	0	VN	4 Years and/or 100,000 Miles	11,357	Good	8	12.50%	87.50%	BELOW	5	5	5	Excellent
1920	RTEC	2019	1	Ford	1FDZX2CM7KKA53648	12	0	VN	4 Years and/or 100,000 Miles	14,912	Good	8	12.50%	87.50%	BELOW	5	5	5	Excellent
1921	RTEC	2019	1	Ford	1FDZX2CM9KKA53649	12	0	VN	4 Years and/or 100,000 Miles	9,417	Good	8	12.50%	87.50%	BELOW	5	5	5	Excellent
1922	RTEC	2019	1	Ford	1FDZX2CM2KKA53539	12	0	VN	4 Years and/or 100,000 Miles	7,164	Good	8	12.50%	87.50%	BELOW	5	5	5	Excellent
1923	RTEC	2019	1	Ford	1FDZX2CM9KKA53540	12	0	VN	4 Years and/or 100,000 Miles	6,593	Good	8	12.50%	87.500%	BELOW	5	5	5	Excellent
1926	RTEC	2019	1	Ford	1FBZX2CM2KKA63321	8	1	VN	4 Years and/or 100,000 Miles	1,332	Good	8	12.50%	87.5%	BELOW	5	5	5	Excellent
1927	RTEC	2019	1	Ford	1FDZX2CM4KKA63322	8	1	VN	4 Years and/or 100,000 Miles	196	Good	8	12.50%	87.5%	BELOW	5	5	5	Excellent

UNIT #	Names of Agency	YR	AG	E MAKE	VIN NUMBER	Maximum Passenger Capacity Including Wheel Chair Positions (NOT Including Driver)	Maximum Wheel Chair Capacity	Vehicle TYPE (AO- Automobile; BU-Bus; CU-Cutaway; MV- Minivan; SV-Sports Utility; VN-Van; OT-Other)	USEFUL LIFE (See Current FTA - Office of Transportation Delivery State Management Plan)		× / /	TAM ULB % ULB BENCHMARK Life Used		TAM ULB STATUS	TAM ULB AGE Rating	Condition Rating Based Upon Mileage Useful Life	Overall Condition Rating Per Vehicle and Type	Overall Condition Rating Description
185	CKCAC	2009	11	Dodge	1D8GU28K19W534964	5	0	SV	4 Years and/or 100,000 Miles	276,383	Poor	8 137.50%	-37.5%	MET OR EXCEEDED	1	1	1	Poor
93	DCCAD	2001	19	Ford Tauru	ıs 1FAFP58201A255824	5	0	10	4 Norm on t/or 100 000 Miles	156 479	Poor	8 227.50%	127.500%	MET OR EXCEEDED	1	2	1.5	Manajaral
93	BGCAP	1997	23		15 1FAFP58201A255824 1FTDR15X6VPA76145	5	0	AO	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	156,478 165,664	Poor	8 237.50%		MET OR EXCEEDED	1	2		Marginal
						2	0					8 287.50%		MET OR	1		1.5	Marginal
5	AACS/GRITS	1995	25		1GBKC34F1SJ118351	2	0	OT	4 years and/or 100,000 miles	159,758 131,414	Excellent	8 312.50%		EXCEEDED MET OR	1	2	1.5	Marginal
26 8	FCTA AACS/GRITS	2005 2009	15	Ford Dodge	1FTRF12W65NA96160 2D8HN44E79R658436	2 5	0	AO MV	4 Years and/or 100,000 Miles 4 years and/or 100,000 miles	123,339	GOOD	8 187.50% 8 137.50%		EXCEEDED MET OR EXCEEDED	1	3	2	Marginal Marginal
251	NKCAA	2009	11		1FTSS34L89DA76810	14	0	VN	4 Years and/or 100,000 miles	148,723	poor	8 137.50%		MET OR EXCEEDED	1	3	2	Marginal
3	AACS/GRITS	2007	13	Chrys	2A4GP44RX7R285102	6	0	MV	4 years and/or 100,000 miles	85,343	Excellent	8 162.50%	-63%	MET OR EXCEEDED	1	4	2.5	Adequate
405	Louis Wheels	2004	16	Dodge	1D4GP24R84B546184	7		MV	4 Years and/or 100,000 Miles	54,848	Good	8 200.00%	-100.00%	MET OR EXCEEDED	1	4	2.5	Adequate
807	KRFDC	2008	12	Dodge	1D8HB38N98F120288	5	0	SV	4 Years and/or 100,000 Miles	82,664	Good	8 150.00%	-50.000%	MET OR EXCEEDED	1	4	2.5	Adequate
914	KRFDC	2010	10	Dodge	1D4PU2GKXAW140824	5	0	SV	4 Years and/or 100,000 Miles	74,038	Good	8 125.00%	-25.000%	MET OR EXCEEDED MET OR	1	4	2.5	Adequate
8	Louis Wheels	2008	12	Ford	1FMCU59H28KE61283	5		SV	4 Years and/or 100,000 Miles	87,636	Excellent	8 150.00%	-50.0%	EXCEEDED MET OR	1	4	2.5	Adequate
406	Louis Wheels	2004	16	Dodge	1D4GP24RX4B546185	7		VN	4 Years and/or 100,000 Miles	84,206	Good	8 200.00%	-100.0%	EXCEEDED MET OR	1	4	2.5	Adequate
234	SVTS	2003	17	Dodge	2B6LB1Z61K555142	15	0	VN	4 Years and/or 100,000 Miles	90,522	Poor	8 212.50%	-112.50%	EXCEEDED	1	4	2.5	Adequate
7	Louis Wheels	2007	13	Ford	1FTSX21P77EB16367	4	0	AO	4 Years and/or 100,000 Miles	34,933	Excellent	8 162.50%	-62.500%	MET OR EXCEEDED	1	5	3	Adequate
351	PATS	2003	17	FORD	1FDWX36PX3EC90603	2	0	AO	7 years and/or 200,000 miles	34,164	Excellent	8 212.50%	-112.5%	MET OR EXCEEDED	1	5	3	Adequate
	1115	2003	1 /						y yours and or 200,000 miles	54,104			112.570	MET OR	1			7 dequate
6113	FCTA - Simulator Tractor	2003	17	Freightline	er 1FUJA6CV66LW12182	2	0	Semi-Tractor	14 Years and/or 500,000	72,094	Good	14 121.43%	-21.4%	EXCEEDED	1	5	3	Adequate
4	НССАА	2008	12	Ford	1FMCU59H88KE09124	4	0	SV	4 Years and/or 100,000 Miles	47,317	GOOD	8 150.00%	-50.000%	MET OR EXCEEDED	1	5	3	Adequate
CK-31 C	KCAC	2016	4	Jeep	1C4PJMAB0GW176010	5	0	SV	4 Years and/or 100,000 Miles	115,876	Excellent	8 50.00%	50.0%	BELOW	4	3	3.5	Good
	DEFE					_										_		
1519	RTEC	2015	5	Jeep	1C4PJMAB5FW741415	5	0	SV	4 Years and/or 100,000 Miles	16,954	Good	8 62.50%	37.5%	BELOW	3	5	4	Good
1602	RTEC	2016	4	Ford	1FD7X2B60GEB43143	5	0	AO	4 Years and/or 100,000 Miles	41,811	Good	8 50.00%	50.0%	BELOW	4	5	4.5	Excellent
10	AACS/GRITS	2017	3	Dodge	2C4RDGBG3HR732946	6	0	MV	4 years and/or 100,000 miles	15,278	Excellent	8 37.50%	62.5%	BELOW	4	5	4.5	Excellent
0	AACS/GRITS	2017	3	Ford	1FTMF1E82HKD01454	2	0	ОТ	4 years and/or 100,000 miles	33,499	Excellent	8 37.50%	62.50%	BELOW	4	5	4.5	Excellent
9	AACS/OK115	2017				5			4 years and/or 100,000 miles	55,499	Excellent	8 37.30%	02.30%	BELOW	4	5	4.5	Excellent
11	AACS/GRITS	2017	3	Ford	1FM5K8B84HGC62801	5	0	SV	4 years and/or 100,000 miles	26,227	Excellent	8 37.50%	62.50%	BELOW	4	5	4.5	Excellent
12	AACS/GRITS	2017	3	Ford	1FM5K8B88HGC57066	5	0	SV	4 years and/or 100,000 miles	21,249	Excellent	8 37.50%	62.50%	BELOW	4	5	4.5	Excellent
17212	PATS	2017	3	FORD	1FM5K8B87HGD24935	5	0	SV	4 years and/or 100,000 miles	49,315	Excellent	8 37.50%	62.50%	BELOW	4	5	4.5	Excellent
		2017																
13	AACS/GRITS	2017	3	Ford	1FBZX2CM6HKA87386	12	0	VN	4 years and/or 100,000 miles	8,062	Excellent	8 37.50	% 62.5%	BELOW	4	5	4.5	Excellent
83	FCTA	2019	1	Ford	1FM5K8B8XKGA96856	6	0	SV	4 Years and/or 100,000 Miles	9,064	EXCELLENT	8 12.50%	87.500%	BELOW	5	5	5	Excellent
84	FCTA	2019	1	Ford	1FM5K8B81KGA96857	6	0	SV	4 Years and/or 100,000 Miles	11,328	EXCELLENT	8 12.50%	87.5%	BELOW	5	5	5	Excellent
										9,880								
<u>85</u> 51	FCTA	2019 2018	1	Ford Ford	1FM5K8B83KGA96858 1FM5K8B8XJGC29260	6	0	SV SV	4 Years and/or 100,000 Miles 4 Years and/or 100,000 Miles	3,482	EXCELLENT	8 12.50%	87.500%	BELOW	5	5	5	Excellent
51	НССАА	2018	2	Ford		0	0	51	4 Tears and/or 100,000 Miles	5,482		8 25.00%	75.000%	BELOW	5	5	5	Excellent
	HARLAN	2020	0	Dodge	1C4RDJAG0LC321469	7	0	SV	4 years and/or 100,000 miles	455	Excellent	8 0.00%	100.000%	BELOW	5	5	5	Excellent
118	NKCAA	2019	1	Ford	1FM5K8B83KGA96861	6	0	SV	4 Years and/or 100,000 miles	31,125	excellent	8 12.50%	87.5%	BELOW	5	5	5	Excellent
110			1				0								5	5	5	
1915	RTEC	2019 Average Age	e 9.0588	Ford 324	1FM5K8B88KGA96855	7	0	SV	4 Years and/or 100,000 Miles Average Mileage	2,549 e 67,814	Good	8 12.50%	87.50%	BELOW	5	5	5	Excellent

FY 21 STATS:	
Overall Condition Rating:	3.3
Rounded Overall Condition:	3
Total Agencies who have Non Revenue Vehicles	13
Total Non Revenue Vehicles	34
# of Vehicles Below ULB	16
# of Vehicles Met or Exceeded ULB	18
% Below ULB	47.06%
% Met or Exceeded ULB	52.94%
# of Vehicles that Met or Exceeded Condition Rating of Adequate	27
# of Vehicles w/ Condition Rating of Marginal or Poor	7
% Met or Exceeded Condition Rating of Adequate	79.41%
% w/ Condition Rating of Marginal or Poor	20.59%

TAM Equipment Inventory Condition Assessment Form

							PURCHAS	E PRICE									
Name of AGENCY	FTA EQUIPMENT DESCRIPTION	YEAR of PURCHASE	AGE	SERIAL NUMBER or ID NUMBER	SECTION (5307, 5309, 5310, 5311, 5316, 5317)		AL COST	FEDERA SHARE	L USEFUL LIFE	CONDITION of EQUIPMENT (Excellent, Good, Adequate, Poor, Failure)		Amount of Hours to Present Date		% Age of Vehicle Used vs Useful Life	% of Age Remaining	Condition Rating	Conditon Rating Description
PTA	Generator	2010	10	263385	Tiger	\$	92,400.00	\$ 92,400	.00 25	Excellent	Yes - 2,000 Ho	267.9	Yes	0.4	60.00%	2	4 Good
РТА	IVR Server	2010	10	100017	MSAA	\$	92,050.00	\$ 92,050	.00 10	Good	Yes	N/A	Yes	1	0.00%	2	2 Marginal
FCTA	Driver Training Simulator/Trailer	2006	14	1KKVD53284L214393	5309	\$ 1,2	263,313.00	\$ 1,263,313	.00 14	Good	Yes	N/A	Yes	1	0.00%	2	2 Marginal
UoL	Bus Shelter	2007 Average Age:	13	N/A	5309	\$	56,000.00	\$ 56,000	.00 40	Good	Yes	N/A	No	0.325	67.50%	3.6	6 Good

Stats:

Overall Condition R Rounded Overall Ec Rating:

Total No of Equipm Financial Responsib % Below Condition % Met Condition Ra % Above Condition

Rating of Equipment:	3.3333
Equipment Conditon	
	3
ment with Direct Capital	
bility:	3
n Rating	33.33%
Rating	0.00%
n Rating	66.67%

Administrative/Maintenance Facility Condition Assessment Form

Inspection Date: 7/8/2020

Inspector Name: Dan Lanham

Facility Name: AACS/GRITS Administrative Office and Parking Garage

Address/Location: 222 St. Elizabeth Street, Owensboro, KY

ID #							
#		5 Excellent	4 Good	3 Adequate	2 Marginal	1 Poor	LineTotal
A.	Substructure		4				4
В.	Shell		4				4
C.	Interiors		4				4
D.	Conveyance		4				4
E.	Plumbing		4				4
F.	HVAC			3			3
G.	Fire Protection		4				4
H.	Electrical		4				4
I.	Equipment		4				4
J.	Site		4				4
Facility Condition Term Sca Average Rating							3.9

Insp	ection Date: 7/8/202	20							
Inspector Name: Dan Lanham									
Faci									
Address/Location: 2016 W. Second Street, Owensboro, KY									
ID #		Perce	Percent of Asset Quantity by Condition						
#		5 Excellent	4 Good	3 Adequate	2 Marginal	1 Poor	LineTotal		
A.	Substructure		4				4		
В.	Shell		4				4		
C.	Interiors		4				4		
D.	Conveyance		4				4		
E.	Plumbing		4				4		
F.	HVAC		4				4		
G.	Fire Protection		4				4		
H.	Electrical		4				4		
I.	Equipment		4				4		
J.	Site		4				4		
		tion Term Scale e Rating	4						

	4.06					
Average Rounded TERM Rating:						
Total Administrative/Maintenance Facilities						
# of Facilities	% of Facilities					
1	2.78%					
1 9	2.78% 25.00%					

Insp	ection Date: 7/8/202	20					
-	ector Name: Dan L						
	ity Name: AACS/G						
	ess/Location: 2002			-			
ID #				uantity by Con			
"		5 Excellent	4 Good	3 Adequate	2 Marginal	1 Poor	LineTotal
A.	Substructure		4				4
В.	Shell		4				4
C.	Interiors		4				4
D.	Conveyance		4				4
E.	Plumbing		4				4
F.	HVAC		4				4
G.	Fire Protection		4				4
H.	Electrical		4				4
l.	Equipment		4				4
J.	Site		4				4
					Facility Condi	tion Term Scale	4

Average Rating 4

Insp	ection Date: 7/14/2	020						
Faci	ector Name: Greg lity Name: BUS Dat ress/Location: 225	nville Intermode			ïce			
ID #		Percent of Asset Quantity by Condition						
#		5 Excellent	4 Good	3 Adequate	2 Marginal	1 Poor	LineTotal	
A.	Substructure		4				4	
В.	Shell		4				4	
C.	Interiors		4				4	
D.	Conveyance						N/A	
E.	Plumbing		4				4	
F.	HVAC		4				4	
G.	Fire Protection	5					5	
H.	Electrical		4				4	
I.	Equipment						N/A	
J.	Site		4				4	
					Facility Condi	tion Term Scale	e 4.13	

Average Rating 4.13

Insp	ection Date: 7/6/20	20								
Faci	ector Name: Diane lity Name: CKCAA ress/Location: 328	(CKCATS) Adm		-						
ID #			Percent of Asset Quantity by Condition							
#		5 Excellent	4 Good	3 Adequate	2 Marginal	1 Poor	LineTotal			
A.	Substructure	5					5			
В.	Shell	5					5			
C.	Interiors	5					5			
D.	Conveyance	5					5			
E.	Plumbing	5					5			
F.	HVAC	5					5			
G.	Fire Protection	5					5			
H.	Electrical	5					5			
I.	Equipment	5					5			
J.	Site	5					5			
					Facility Condi	tion Term Scale	5			

Average Rating 5

Insp	ection Date: 7/9/20	20								
Insp	ector Name: Euger	ne Henson and	John Johnso	n						
	lity Name: DBCAA			-						
	ress/Location: 153									
ID #			Percent of Asset Quantity by Condition							
"		5 Excellent	4 Good	3 Adequate	2 Marginal	1 Poor	LineTotal			
A.	Substructure	5					5			
В.	Shell		4				4			
C.	Interiors	5					5			
D.	Conveyance						N/A			
E.	Plumbing	5					5			
F.	HVAC		4				4			
G.	Fire Protection						N/A			
H.	Electrical	5					5			
I.	Equipment		4				4			
J.	Site		4				4			
				-	•	tion Term Scale e Rating	4.5			

Average Rating

Inspection Date: 7/9/2020

Inspector Name: Eugene Henson and John Johnson

Facility Name: DBCAA - Clay County Transit Maintenance Garage

Address/Location: 1535 Shamrock Road, Manchester, KY 40962

ID #	Percent of Asset Quantity by Condition							
#		5 Excellent	4 Good	3 Adequate	2 Marginal	1 Poor	LineTotal	
A.	Substructure	5					5	
B.	Shell	5					5	
C.	Interiors		4				4	
D.	Conveyance						N/A	
E.	Plumbing	5					5	
F.	HVAC		4				4	

Facility Condition Term S Average Rating						4.63
J.	Site		4			4
Ι.	Equipment	5				5
H.	Electrical	5				5
G.	Fire Protection					N/A
			1			·

Inspe	ection Date: 7/09/2	020								
-	ector Name: Euger									
Facility Name: DBCAA - Jackson County Transit Facility Address/Location: 5748 KY Highway 290, McKee, KY 40447										
ID #		Percent of Asset Quantity by Condition								
#		5 Excellent	4 Good	3 Adequate	2 Marginal	1 Poor	LineTotal			
A.	Substructure	5					5			
В.	Shell	5					5			
C.	Interiors	5					5			
D.	Conveyance						N/A			
E.	Plumbing	5					5			
F.	HVAC		4				4			
G.	Fire Protection						N/A			
H.	Electrical	5					5			
I.	Equipment						N/A			
J.	Site	5					5			
						tion Term Scale e Rating	4.86			

Inspection Date: 7/09/2020

Inspector Name: Eugene Henson and John Johnson

Facility Name: DBCAA - Lee County Transit Facility

Address/Location: 1970 Old Highway 11, Beattyville, KY 41311

ID								
#		5 Excellent	4 Good	3 Adequate	2 Marginal	1 Poor	LineTotal	
A.	Substructure	5					5	
В.	Shell		4				4	
C.	Interiors	5					5	
D.	Conveyance						N/A	
E.	Plumbing	5					5	
F.	HVAC		4				4	

Facility Condition Term Scale Average Rating					4.57	
J.	Site		4			4
Ι.	Equipment					N/A
H.	Electrical	5				5
G.	Fire Protection					N/A
						-

Insp	ection Date: 7/2/20)20									
Insp	ector Name: Jenni	fer Hall									
Faci	lity Name: Frankfo	rt Transit Wash	Вау								
Address/Location: 301 Bald Knob Drive, Frankfort, KY 40601											
ID #			Percent of Asset Quantity by Condition								
"		5 Excellent	4 Good	3 Adequate	2 Marginal	1 Poor	LineTotal				
A.	Substructure	5					5				
В.	Shell	5					5				
C.	Interiors	5					5				
D.	Conveyance						N/A				
E.	Plumbing	5					5				
F.	HVAC	5					5				
G.	Fire Protection		4				4				
H.	Electrical	5					5				
I.	Equipment			3			3				
J.	Site		4				4				
					•	tion Term Scale e Rating	4.56				

Average Rating

Inspection Date: 7/2/2020

Inspector Name: Jennifer Hall

Facility Name: Frankfort Transit Administrative/Maintenance Garage Facility

Address/Location: 301 Bald Knob Drive, Frankfort, KY 40601

ID "		Percer	uantity by Cond	ondition				
#		5 Excellent	4 Good	3 Adequate	2 Marginal	1 Poor	LineTotal	
A.	Substructure				2		2	
В.	Shell					1	1	
C.	Interiors			3			3	
D.	Conveyance						N/A	
E.	Plumbing			3			3	
F.	HVAC					1	1	

2.78
3
5
3
4

Insp	ection Date: 7/1/20	20								
Insp	ector Name: Paul N	laxwell								
	lity Name: Fulton C	-	-		ice Building					
	ress/Location: 302									
ID #			Percent of Asset Quantity by Condition							
"		5 Excellent	4 Good	3 Adequate	2 Marginal	1 Poo	r	LineTotal		
A.	Substructure		4					4		
B.	Shell		4					4		
C.	Interiors		4					4		
D.	Conveyance							N/A		
E.	Plumbing		4					4		
F.	HVAC		4					4		
G.	Fire Protection		4					4		
H.	Electrical		4					4		
I.	Equipment		4					4		
J.	Site		4					4		
	-				Facility Condit Averag	tion Term e Rating	Scale	4		

altion Term Scale **Average Rating**

Inspection Date: 7/1/2020

Inspector Name: Paul Maxwell

Facility Name: Fulton County Transit Authority Maintenance Garage

Address/Location: 302 Eastwood Drive, Fulton, KY 42041

ID		Percei	nt of Asset Q	uantity by Cond	dition		
#		5 Excellent	4 Good	3 Adequate	2 Marginal	1 Poor	LineTotal
A.	Substructure		4				4
B.	Shell		4				4
C.	Interiors		4				4
D.	Conveyance						N/A
E.	Plumbing		4				4
F.	HVAC		4				4
G.	Fire Protection		4				4
H.	Electrical		4				4
I.	Equipment	5					5
J.	Site					1	1
	Facility Condition Term Scale Average Rating				3.78		

Insp	ection Date: 7/1/202	20								
Insp	ector Name: Wendy	y Houchens								
	lity Name: Glasgow			je						
	ress/Location: 310									
ID #		Percent of Asset Quantity by Condition								
"		5 Excellent	4 Good	3 Adequate	2 Marginal	1 Poor	LineTotal			
A.	Substructure			3			3			
В.	Shell			3			3			
C.	Interiors		4				4			
D.	Conveyance						N/A			
E.	Plumbing		4				4			
F.	HVAC		4				4			
G.	Fire Protection						N/A			
H.	Electrical		4				4			
I.	Equipment			3			3			
J.	Site		4				4			
					Facility Condi	tion Term Scale	3 63			

Average Rating 3.63

Insp	ection Date: 7/6/202	20									
Insp	ector Name: Bill Os	sborne and Bol	o Yost								
	lity Name: HCCAA		-								
Address/Location: 319 Camden Street, Harlan, KY 40831											
ID #			Percent of Asset Quantity by Condition								
"		5 Excellent	4 Good	3 Adequate	2 Marginal	1 Poor	LineTotal				
A.	Substructure		4				4				
В.	Shell			3			3				
C.	Interiors		4				4				
D.	Conveyance		4				4				
E.	Plumbing			3			3				
F.	HVAC			3			3				
G.	Fire Protection			3			3				
H.	Electrical				2		2				
I.	Equipment						N/A				
J.	Site			3			3				
					Facility Condi	tion Term Scale	3.22				

Average Rating 3.22

Insp	ector Name: David	d Estepp									
Faci	lity Name: Kentuc	ky River Foothil	ls Developm	ent Council Ad	ministrative Of	fice					
Address/Location: 309 Spangler Driver, Richmond, KY 40475											
ID #		Perce	Percent of Asset Quantity by Condition								
#		5 Excellent	4 Good	3 Adequate	2 Marginal	1 Poor	LineTotal				
A.	Substructure			3			3				
В.	Shell				2		2				
C.	Interiors			3			3				
D.	Conveyance	5					5				
E.	Plumbing			3			3				
F.	HVAC				2		2				
G.	Fire Protection		4				4				
H.	Electrical			3			3				
I.	Equipment						N/A				
J.	Site			3			3				
						tion Term Scale e Rating	3.11				

Insp	ection Date: 7/6/202	20								
Insp	ector Name: Darrel	l Grigsby								
Faci	lity Name: LKLP Ha	zard Administ	ative Facility	1						
Add	ress/Location: 398	Roy Campbell	Drive, Hazaro	l, KY						
ID		Percent of Asset Quantity by Condition								
#		5 Excellent	4 Good	3 Adequate	2 Marginal	1 Poor	LineTotal			
A.	Substructure		4				4			
В.	Shell		4				4			
C.	Interiors		4				4			
D.	Conveyance		4				4			
E.	Plumbing		4				4			
F.	HVAC		4				4			
G.	Fire Protection		4				4			
H.	Electrical		4				4			
I.	Equipment		4				4			
J.	Site		4				4			
		-								

Facility Condition Term Scale Average Rating

4.00

Insp	ector Name: Darrel	ll Grigsby					
Faci	lity Name: LKLP Le	eslie Co. Transi	t Facility				
Add	ress/Location: 121	Maple Street, H	lyden, KY 41	749			
ID		Percei	nt of Asset Q	uantity by Cond	dition		
#		5 Excellent	4 Good	3 Adequate	2 Marginal	1 Poor	LineTotal
A.	Substructure		4				4
В.	Shell		4				4
C.	Interiors		4				4
D.	Conveyance						N/A
E.	Plumbing		4				4
F.	HVAC		4				4
G.	Fire Protection		4				4
H.	Electrical		4				4
I.	Equipment		4				4
J.	Site		4				4
						tion Term Scale e Rating	4

Insp	ection Date: 7/2/202	20						
Insp	ector Name: Darrel	l Grigsby						
Faci	ity Name: LKLP Mo	organ Co. Trans	sit Facility					
Addı	ress/Location: 260	Prestonsburg S	St. West Libe	rty, KY 41472				
Year	Facility was built a	and/or renovate	d: 2015					
ID #		Percei	nt of Asset Q	uantity by Cond	dition			
#		5 Excellent	4 Good	3 Adequate	2 Marginal	1 Pooi	r	LineTotal
A.	Substructure		4					4
В.	Shell		4					4
C.	Interiors		4					4
D.	Conveyance		4					4
E.	Plumbing		4					4
F.	HVAC		4					4
G.	Fire Protection		4					4
H.	Electrical		4					4
I.	Equipment		4					4
J.	Site		4					4
					Facility Condit Averag	tion Term e Rating	Scale	4

Insp	ector Name: Beec	her Hudson and	Mike Willian	ns			
Faci	lity Name: Louisvi	lle Wheels Admi	nistrative Fa	cility			
Add	ress/Location: 113	4 South Preston	Street, Loui	isville, KY 4020	3		
Year	Facility was built	and/or renovate	d:				
ID		Percer	nt of Asset Q	uantity by Con	dition		
#		5 Excellent	4 Good	3 Adequate	2 Marginal	1 Poor	LineTotal
A.	Substructure	5					5
В.	Shell	5					5
C.	Interiors	5					5
D.	Conveyance	5					5
E.	Plumbing	5					5
F.	HVAC	5					5
G.	Fire Protection	5					5
H.	Electrical	5					5
I.	Equipment	5					5
J.	Site	5					5

Facility Condition Term Scale	5
Average Rating	э

Inspe	ection Date: June 3	30, 2020					
Inspe	ector Name: Beech	er Hudson and	Mike Williar	ns			
Facil	ity Name: Louisvil	le Wheels Trans	sportation M	aintenance Gar	age		
Addr	ess/Location: 1134	4 South Prestor	Street, Lou	isville, KY 4020	3		
Year	Facility was built	and/or renovate	d:				
ID		Percer	nt of Asset C	Quantity by Con	dition		
#		5	4	3	2	1	Li
		Excellent	Good	Adequate	Marginal	Poor	

#		5 Excellent	4 Good	3 Adequate	2 Marginal	1 Poor	LineTotal
A.	Substructure	5					5
В.	Shell	5					5
C.	Interiors	5					5
D.	Conveyance						N/A
E.	Plumbing	5					5
F.	HVAC	5					5
G.	Fire Protection	5					5
H.	Electrical	5					5
l.	Equipment	5					5
J.	Site	5					5
			-			tion Term Scale e Rating	5

-	ection Date: 7/6/20						
-	ector Name: Cecily	-					
	ity Name: MKCAP ess/Location: 171			con KV 41220			
				SOII, KT 41339			
	Facility was built						
ID #		Percent of Ass		-			
π		5 Excellent	4 Good	3 Adequate	2 Marginal	1 Poor	LineTotal
A.	Substructure		4				4
B.	Shell			3			3
C.	Interiors		4				4
D.	Conveyance		4				4
E.	Plumbing		4				4
F.	HVAC	5					5
G.	Fire Protection		4				4
H.	Electrical		4				4
I.	Equipment		4				4
J.	Site			3			3
					Facility Condi Averag	tion Term Scal e Rating	e 3.9

Inspection Date: 7/6/2020	
Inspector Name: Cecily Spicer	
Facility Name: MKCAA Maintenance Garage	
Address/Location: 171 Howell Heights Road, Jackson, KY 41339	

ID #		Percent of Ass	set Quantity I	by Condition			
		5 Excellent	4 Good	3 Adequate	2 Marginal	1 Poor	LineTotal
A.	Substructure		4				4
В.	Shell			3			3
C.	Interiors		4				4
D.	Conveyance						N/A
E.	Plumbing	5					5
F.	HVAC	5					5
G.	Fire Protection		4				4
H.	Electrical		4				4
I.	Equipment	5					5
J.	Site		4				4
						tion Term Scale e Rating	4.25

Inspection Date: 7/20/2020	
Inspector Name: Thomas Dong	
Facility Name: MCTA Administrative Office	
Address/Location: 1111 Transit Way, Murray, KY 42071	

ID #		Percent of Asset Quantity by Condition								
		5 Excellent	4 Good	3 Adequate	2 Marginal	1 Poor	LineTotal			
A.	Substructure		4				4			
В.	Shell		4				4			
C.	Interiors		4				4			
D.	Conveyance						N/A			
E.	Plumbing		4				4			
F.	HVAC		4				4			
G.	Fire Protection		4				4			
H.	Electrical		4				4			
I.	Equipment		4				4			
J.	Site		4				4			
						tion Term Scale e Rating	4			

Inspection Date: 7/7/2020
Inspector Name: Reba Henderson
Facility Name: Northeast Kentucky Community Action Agency Maintenance Garage
Address/Location: 539 Hitchins Ave, Olive Hill, KY 41164

ID		Perce	nt of Asset Q	uantity by Cond	dition		
#		5 Excellent	4 Good	3 Adequate	2 Marginal	1 Poor	LineTotal
A.	Substructure		4				4
В.	Shell		4				4
C.	Interiors		4				4
D.	Conveyance						N/A
E.	Plumbing						N/A
F.	HVAC						N/A
G.	Fire Protection	5					5
H.	Electrical	5					5
I.	Equipment		4				4
J.	Site					1	1
						tion Term Scale e Rating	3.86

Inspe	ction Date: 7/7/202	20					
Inspe	ctor Name: Reba	Henderson					
Facili	ty Name: Northea	st Kentucky Co	mmunity Ac	tion Agency Wa	ish Bay		
Addre	ess/Location: 539	Hitchins Ave, C	live Hill, KY	41164			
Year	Facility was built a	and/or renovate	d:				
ID		Percer	nt of Asset C	uantity by Con	dition		
#		5	4	3	2	1	Line
		Excellent	Good	Adequate	Marginal	Poor	

#							
#		5 Excellent	4 Good	3 Adequate	2 Marginal	1 Poor	LineTotal
A.	Substructure	5					5
В.	Shell	5					5
C.	Interiors	5					5
D.	Conveyance						N/A
E.	Plumbing		4				4
F.	HVAC	5					5
G.	Fire Protection					1	1
H.	Electrical	5					5
l.	Equipment	5					5
J.	Site					1	1
						tion Term Scale e Rating	4

Inspection Date	7/12/2020	
Inspector Name	: Arthur Boykin	
Facility Name:	aducah Area Transit System	
Address/Locati	on: 850 Harrison Street - Paducah, KY 42001	
Year Facility wa	s built and/or renovated:	
ID	Percent of Asset Quantity by Condition	

ID "		Percei	Percent of Asset Quantity by Condi					
#		5 Excellent	4 Good	3 Adequate	2 Marginal	1 Poor	LineTotal	
A.	Substructure		4				4	
В.	Shell		4				4	
C.	Interiors	5					5	
D.	Conveyance						N/A	
E.	Plumbing	5					5	
F.	HVAC		4				4	
G.	Fire Protection	5					5	
H.	Electrical	5					5	
I.	Equipment		4				4	
J.	Site		4				4	
						tion Term Scale e Rating	4.44	

Inspection Date: 7/15/2020	
Inspector Name: Vickie Pennington	
Facility Name: PACS Transportation Annex	

Address/Location: 1200 S. Clay Street, Hopkinsville, KY 42240

ID ″		Percei	nt of Asset Q	uantity by Cond	dition		
#		5 Excellent	4 Good	3 Adequate	2 Marginal	1 Poor	LineTotal
A.	Substructure		4				4
B.	Shell			3			3
C.	Interiors			3			3
D.	Conveyance						N/A
E.	Plumbing			3			3
F.	HVAC		4				4
G.	Fire Protection						N/A
H.	Electrical			3			3
I.	Equipment			3			3
J.	Site			3			3
						tion Term Scale e Rating	3.25

Insp	ection Date: 7/15/2	020					
Insp	ector Name: Vickie	Pennington					
Faci	lity Name: PACS T	ransportation A	dministrative	e Facility			
Add	ress/Location: 111	1 S. Clay Street	, Hopkinsville	e, KY 42240			
Year	Facility was built a	and/or renovate	ed:				
ID #		Percei	nt of Asset Q	uantity by Con	dition	I	
#		5 Excellent	4 Good	3 Adequate	2 Marginal	1 Poor	LineTotal
A.	Substructure		4				4
В.	Shell		4				4
C.	Interiors		4				4
D.	Conveyance						N/A
E.	Plumbing		4				4
F.	HVAC		4				4
G.	Fire Protection						N/A
H.	Electrical		4				4
I.	Equipment		4				4
J.	Site		4				4
						tion Term Scale e Rating	e 4

4

4

	bector Date: 7/8/202	0					
Insp	ector Name: Dale	Shelton & Jame	s Phillips				
Faci	ility Name: RTEC N	ain Office					
Add	ress/Location: 100	Main Street, Mo	ount Vernon,	KY 40456			
Yea	r Facility was built	and/or renovate	ed:				
ID			Perc	cent of Asset Q	uantitv bv Cor	ndition	
#							
#		5 Excellent	4 Good	3 Adequate	2 Marginal	1 Poor	Lin 1
# A.	Substructure	-	-		2	1	Lin
	Substructure Shell	-	Good		2	1	Lin

ID #		Percent of Asset Quantity by Condition					
		5 Excellent	4 Good	3 Adequate	2 Marginal	1 Poor	LineTot al
A.	Substructure		4				4
В.	Shell		4				4
C.	Interiors		4				4
D.	Conveyance		N/A				N/A
E.	Plumbing		4				4
F.	HVAC		4				4
G.	Fire Protection		4				4
H.	Electrical		4				4
I.	Equipment		4				4
J.	Site		4				4
						tion Term Scale e Rating	4

Inspe	ection Date: 7/8/202	20					
Inspe	ector Name: Dale S	Shelton and Jan	nes Phillips				
Facil	ity Name:RTEC Ma	aintenance Gara	age				
Addr	ess/Location: 85 S	pring Street, M	ounty Verno	n, KY 40456			
Year	Facility was built a	and/or renovate	ed:				
ID		Percei	nt of Asset Q	uantity by Con	dition		
#		5 Excellent	4 Good	3 Adequate	2 Marginal	1 Poor	LineTotal
А.	Substructure		4				4

4

4

В.

C.

Shell

Interiors

Facility Condition Term Scale
4
4
4
4
4
4
/A N/A
/A

Inspection Date: 7/8/2020	
Inspector Name: Dale Shelton and James Phillips	
Facility Name: RTEC Trolley Café	

Address/Location: 145 Spring Street, Mount Vernon, KY 40456

ID		Percei	nt of Asset Q	uantity by Cond	dition		
#		5 Excellent	4 Good	3 Adequate	2 Marginal	1 Poor	LineTotal
A.	Substructure		4				4
В.	Shell		4				4
C.	Interiors		4				4
D.	Conveyance		N/A				0
E.	Plumbing		4				4
F.	HVAC		4				4
G.	Fire Protection		4				4
H.	Electrical		4				4
I.	Equipment		4				4
J.	Site		4				4
Facility Condition Term Scale Average Rating						4	

Insp	ection Date: 7/20/2	0					
Insp	ector Name: Stace	y Prater					
	lity Name: SVTS Pi				e		
	ress/Location: 805	-		Y 41501			
Yea	r Facility was built a	and/or renovate	d:				
ID		Percer	nt of Asset Q	uantity by Con	dition		
#		5 Excellent	4 Good	3 Adequate	2 Marginal	1 Poor	LineTotal
A.	Substructure			4			4
В.	Shell			4			4
C.	Interiors			4			4
D.	Conveyance			N/A			N/A
E.	Plumbing			4			4
F.	HVAC			4			4
G.	Fire Protection			4			4
H.	Electrical			4			4
I.	Equipment			N/A			N/A
J.	Site			4			4
						tion Term Scale e Rating	4

Year	Facility was built a	and/or renovate	d: 1999				
ID #		Percer	nt of Asset Q	uantity by Con	dition		
#		5 Excellent	4 Good	3 Adequate	2 Marginal	1 Poor	LineTotal
A.	Substructure			4			4
В.	Shell			4			4
C.	Interiors			4			4
D.	Conveyance			4			4
E.	Plumbing			4			4
F.	HVAC			4			4
G.	Fire Protection			4			4
H.	Electrical			4			4
Ι.	Equipment			N/A			N/A
J.	Site			4			4
					-	ion Term Scale e Rating	4

Inspection Date: 7/20/20

Inspection Date: 7/20/2020	
Inspector Name: Stacey Prater	
Facility Name: SVTS Maintenance Garage	

Address/Location: 81 Resource Court, Prestonsburg, KY 41653

ID		Percei	nt of Asset Q	uantity by Cond	dition		
#		5 Excellent	4 Good	3 Adequate	2 Marginal	1 Poor	LineTotal
A.	Substructure		4				4
В.	Shell		4				4
C.	Interiors		4				4
D.	Conveyance						N/A
E.	Plumbing		4				4
F.	HVAC		4				4
G.	Fire Protection		4				4
H.	Electrical		4				4
I.	Equipment		4				4
J.	Site		4				4
Facility Condition Term Scale Average Rating						4	

Insp	ection Date: 7/7/20	20					
Insp	ector Name: Kerra	Ogden and Dar	n Uhls				
Faci	lity Name: WKU Pa	rking and Trans	sportation A	dministrative O	ffice		
Add	ress/Location: 578	Campbell Lane	, Bowling Gr	reen, KY 42101			
Yeaı	Facility was built	and/or renovate	ed:				
ID #		Perce	nt of Asset Q	uantity by Con	dition	I	
		5 Excellent	4 Good	3 Adequate	2 Marginal	1 Poor	LineTotal
A.	Substructure		4				4
В.	Shell		4				4
C.	Interiors		4				4
D.	Conveyance						N/A
E.	Plumbing		4				4
F.	HVAC			3			3
G.	Fire Protection						N/A
H.	Electrical		4				4
I.	Equipment		4				4
J.	Site		4				4
					Facility Condi Averag	tion Term Sca e Rating	le 3.88

4

Passenger/Parking Facility Condition Assessment Form Inspection Date: 7/6/2020

В.

Shell

Inspector Name: James Morgan

Facility Name: RTEC Somerset Transit Park n Ride

Address/Location: 1500 KY 2227, Somerset, KY 42503

ID		Perc	ent of Asset Q	uantity by Conditi	on		
#		5 Excellent	4 Good	3 Adequate	2 Marginal	1 Poor	Line Total
А.	Substructure		4				4
В.	Shell		4				4
C.	Interior		4				4
D.	Conveyance		N/A				N/A
Е.	Plumbing		4				4
F.	HVAC		4				4
G.	Fire Protection		4				4
H.	Electrical		4				4
l.	Fare Collection		4				4
J.	Site		4				4
						dition Term Scale age Rating	4

Inspec	ction Date: 7/6/2020						
Inspec	ctor Name: James M	lorgan					
Facilit	ty Name: RTEC Lond	don Transit Pa	rk n Ride Cente	er			
Addre	ess/Location: 100 Bro	oad Street, Lo	ndon, KY 4074 [,]	1			
Year F	Facility was built and	l/or renovated	:				
ID		Perc	ent of Asset Q	uantity by Conditi	on		
#		5 Excellent	4 Good	3 Adequate	2 Marginal	1 Poor	Line Total

Stats:		
Average TERM Rating:		4
Total Parking/Park and Ride Facilities	8	2
	# of Facilities	% of Facilities
TERM Rating 2.99 or Below	0	0.00%
Median Term Rating (3 to 3.99)	0	0.00%

				lition Term Scale age Rating	4
J.	Site	4			4
I.	Fare Collection	4			4
H.	Electrical	4			4
G.	Fire Protection	4			4
F.	HVAC	4			4
E.	Plumbing	4			4
D.	Conveyance	N/A			N/A
C.	Interior	4			4
		4			4

Inspect	tor Name: Geoffrey	Atherton					
-	v Name: University o		-	-			
	ss/Location: 2126 S.	-		40208			
	acility was built and/						
ID #				uantity by Conditi			
		5 Excellent	4 Good	3 Adequate	2 Marginal	1 Poor	Line Total
Α.	Substructure		4				4
В.	Shell		4				4
C.	Interior		4				4
D.	Conveyance						N/A
E.	Plumbing						N/A
F.	HVAC			3			3
G.	Fire Protection						N/A
H.	Electrical		4				4
I.	Fare Collection						N/A
J.	Site		4				4
						lition Term Scale ge Rating	3.833333333

Inspection Date: 7/6/2020

Stats:		
Average TERM Rating:		3.833333333
Total Passenger Facilities		1
	# of Facilities	% of Facilities
TERM Rating 2.99 or Below	0	0.00%
Median Term Rating (3 to 3.99)	1	100.00%
TERM Rating 4 or Higher	0	0.00%



Default Useful Life Benchmark (ULB) Cheat Sheet

Source: 2017 Asset Inventory Module Reporting Manual, Page 53

Transit Agencies will report the age of all vehicles to the National Transit Database. FTA will track the performance of revenue vehicles (Rolling Stock) and service vehicles (Equipment), by asset class, by calculating the percentage of vehicles that have met or exceeded the useful life benchmark (ULB).

FTA has set a default ULB as the expected service years for each vehicle class in the table below. ULB is the average age-based equivalent of a 2.5 rating on the FTA Transit Economic Requirements Model (TERM) scale. Transit agencies can adjust their Useful Life Benchmarks with approval from FTA.

Vehic	le Туре	Default ULB (in years)
AB	Articulated bus	14
AG	Automated guideway vehicle	31
AO	Automobile	8
BR	Over-the-road bus	14
BU	Bus	14
CC	Cable car	112
CU	Cutaway bus	10
DB	Double decked bus	14
FB	Ferryboat	42
HR	Heavy rail passenger car	31
IP	Inclined plane vehicle	56
LR	Light rail vehicle	31
MB	Minibus	10
MO	Monorail vehicle	31
MV	Minivan	8
	Other rubber tire vehicles	14
RL	Commuter rail locomotive	39
RP	Commuter rail passenger coach	39
RS	Commuter rail self-propelled passenger car	39
RT	Rubber-tired vintage trolley	14
SB	School bus	14
	Steel wheel vehicles	25
SR	Streetcar	31
SV	Sport utility vehicle	8
ТВ	Trolleybus	13
TR	Aerial tramway	12
VN	Van	8
VT	Vintage trolley	58
V I	vintage tioney	



Documentation of analytical processes and decision support tools used in TAM plan development:

Documentation of analytical references that Kentucky Transportation Cabinet (KYTC)/Office of Transportation Delivery (OTD) and participating members of the Tier II Group Sponsored Transit Asset Management (TAM) Plan. OTD opted to use the Default Useful Life Benchmark (ULB) Cheat Sheet and the TAM Facility Performance Measure Condition Assessment Calculation to set its process of creating condition ratings for all Rolling Stock, Equipment and Facilities including Administrative and Parking Facilities. Based upon this guidance, OTD created condition-rating formulas to determine the ULB rating of Rolling Stock and Condition Rating of all Rolling Stock and some Equipment. Facilities were TERM Scale rated based upon the physical inspections of the facilities Condition Assessment Calculation. OTD is able to utilize these ratings to prioritize what investments are in the biggest need of being repaired or replaced and allocate assets towards meeting a State of Good Repair.

Rolling Stock Condition Assesment Rating Requirements

Rolling Stock Condition Criteria	Description	Rating Scale for Rolling Stock	Condition Rating Definition
-200%	Extremely High Mileage (Negative Percent) Over 200% of SMP Useful Life	1	Poor
0%	High Mileage: Over 150% to 200% SMP Useful Life Used	2	Marginal
25%	Passed Mid Mileage: Over 100% to 150% SMP Useful Life Used	3	Adequate
50%	Mid Mileage: More than 50% - 100% SMP Useful Life Used	4	Good
75%	Low Mileage: New or Nearly New - 50% of SMP Useful Life Used	5	Excellent

Rolling Stock SMP Useful Life	Rolling Stock Condition Rating Scale: Maximum Mileage per Rating					
Type of Vehicle	<u>Useful Life</u>	0-50%	50.01% - 100%	100.01% - 150%	150.01% - 200%	>200%
Semi Truck	14 Years and/or 750,000 Miles	0	187,501	375,001	750,001	1,000,000
	Term Rating	5	4	3	2	1

Rolling Stock SMP Useful Life Rolling Stock Condition Rating Scale: Maximum Mileage per Rating using SMP Useful Life				ing SMP Useful Life		
Type of Vehicle	SMP Useful Life	0-50%	50.01% - 100%	100.01% - 150%	150.01% - 200%	>200%
Van/Cutaway (5-15 Passenger)	4 Years and/or 100,000 Miles	0	50,001	100,001	150,001	200,001
Medium Bus	7 Years and/or 200,000 Miles	0	100,001	200,001	300,001	400,001
Large Bus (Includes Rubber Wheeled Trolleys 30-35 Passenger)	10 Years and/or 350,000 Miles	0	175,001	350,001	525,001	700,001
Large Bus (36 passenger and greater)	12 Years and/or 500,000 Miles	0	250,001	500,001	750,001	1,000,001
	Term Rating	5	4	3	2	1

Equipment Condition Assessment Rating Requirements for all Equipment Over 50,000 that is NOT Non-Revenue Service Vehicles

Equipment Condition Criteria	Condition Description	Condition Rating Scale for Equipment	Condition Rating Description
-200%	Extremely Age (Negative Percent) Over 200% of Facility Useful Life	1	Poor
0%	High Age: Over 150% to 200% Facility Useful Life	2	Marginal
25%	Passed Mid Age: Over 100% to 150% Facility Useful Life	3	Adequate
50%	Mid Age: More than 50% - 100% of Facility Useful Life	4	Good
75%	New or Nearly New - 50% of Facility Useful Life	5	Excellent

Equipment Non-Revenue Condition Assesment Rating Requirements

Equipment Non-Revenue Condition Criteria	Description	Equipment Non-Revenue Rating	Condition Rating Definition
-200%	Extremely High Mileage (Negative Percent) Over 200% of SMP Useful Life	1	Poor
0%	High Mileage: Over 150% to 200% SMP Useful Life Used	2	Marginal
25%	Passed Mid Mileage: Over 100% to 150% SMP Useful Life Used	3	Adequate
50%	Mid Mileage: More than 50% - 100% SMP Useful Life Used	4	Good
75%	Low Mileage: New or Nearly New - 50% of SMP Useful Life Used	5	Excellent

TAM Facility Performance Measure Reporting Guidebook:

Condition Assessment Calculation

Federal Transit Administration U.S. Department of Transportation Version 1.2 March 2018 Update Appendix B



U.S. Department of Transportation

Federal Transit Administration

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1.0 Introduction

1.1 Background and Purpose

The Moving Ahead for Progress in the 21st Century Act (MAP–21) (Pub. L. 112–141, July 6, 2012), established new Transit Asset Management (TAM) data-reporting requirements at 49 U.S.C. § 5326. FTA recently promulgated the TAM rule at 49 CFR part 625 to effect this statutory requirement. The objective of this guidebook is to detail the methodology for transit agencies to use in fulfilling several of those requirements.

In accordance with 49 U.S.C. § 5335, agencies are required to calculate and report new data elements to the National Transit Database (NTD). This guidebook focuses on data elements regarding facility conditions and performance measures for administrative and maintenance facilities, as well as for passenger and parking facilities.

New and updated regulations require transit agencies reporting to the NTD to include condition information on assets reported to the database. To satisfy this new requirement, the condition of each facility supporting transit operations, must be reported to the NTD at least once every four years.

The TAM rule established performance measures to be reported to the NTD Asset Inventory Module (AIM) at 49 CFR part 625, Subpart D - Performance Management. This guidebook outlines the calculation of the Facility Condition Assessment for reporting to the NTD. In addition to AIM reporting, the TAM rule requires asset inventory and asset condition assessments at a level of detail sufficient to monitor and predict the performance of assets and to inform investment prioritization in the TAM Plan. Facility condition assessments must be conducted by assessing the condition of and assigning a rating for facility assets using FTA's Transit Economic Requirements Model (TERM) scale. This guidebook provides procedures for compliance with the condition assessment requirement.

Information on facility conditions is intended to supplement other facility-related information entered in the NTD AIM. The NTD AIM will be available for optional reporting in 2017, one year prior to mandatory reporting.

1.2 Intended Audience

This guidebook is intended for any organization receiving funds from FTA that owns, operates, or manages transit capital assets for which it has direct capital responsibility. While this guidebook may be helpful for those who occupy Accountable Executive positions at their agencies, it is specifically directed at those who will conduct or report transit asset condition assessments, and those who will compile the agency's asset inventory.

Agencies that share direct capital responsibility for facility assets should determine how to coordinate condition assessment reporting – FTA does not require each entity to conduct a separate assessment, although each will report the result.

1.3 Document Organization

This guidebook is organized into six main sections:

- **Section 1.0** describes the scope of this document and provides a brief policy background, linking this guidance to the requirements of the NTD.
- Section 1.0 identifies facility types and rating levels.
- Section 2.0 provides instructions on how to assess the condition of facility.
- **Section 3.0** offers solutions to aggregating condition ratings to determine an overall facility rating.
- Section 4.0 provides instructions on how to calculate performance measures for each facility asset category.
- Section 5.0 outlines data requirements and definitions relating to reporting facility condition data.

1.4 Legislative Background

The guidance presented here is intended to help agencies fulfill the NTD facility condition data reporting requirements of 49 U.S.C. § 5335. Section 5335 contains several provisions impacting NTD reporting requirements. Of note is a new requirement to report "asset condition information" to the NTD. FTA effected this statutory requirement with the recent promulgation of the TAM rule at 49 CFR part 625. The rule includes definitions for "transit asset management plan", "state of good repair" (SGR), and establishes performance measures for equipment, rolling stock, infrastructure, and facilities asset categories. These requirements are also included with the Asset Inventory Reporting notice of 49 CFR part 630 that was published in the Federal Register on July 26, 2016 (81 FR 48971).

This guidebook offers a methodology for defining, gathering, calculating and reporting facility condition data to NTD and links these requirements to TAM plan requirements.

1.5 Inventory

The NTD AIM stores basic information on assets and infrastructure applied by U.S. transit agencies. A pilot version of the AIM was made available as a Microsoft Excel spreadsheet on the NTD webpage. The data elements shown on the pilot version will be incorporated as part of the online NTD reporting system and will be available for optional reporting in 2017. Inventory data must be reported to the NTD AIM. Specific form numbers, by asset category, will be provided on the NTD website.

The NTD facility asset inventory¹ forms gather required information on administrative, maintenance, passenger, and parking facilities, such as facility name, address, square footage, year built or substantially reconstructed, and the primary mode served by or operated out of the facility. An agency must report all facilities for which it has a full or partial capital responsibility.

¹ See full instructions from the latest Asset Inventory Reporting Manual (2015), pages 20 and 26.

Further, for each reportable facility, an agency must indicate its percent of responsibility for capital replacement costs, including costs that would be part of the planning, design, and replacement of a facility. The form also specifies facility sub-type based on size and function.

1.6 Steps to Conducting & Reporting a Facility Condition Assessment

Agencies are required to report the overall condition of all facilities for which they have direct or shared capital responsibility using a single numeric value. Assessing facility asset condition is the focus of this guidebook. Each facility can be divided into primary rating levels and secondary rating levels. Information in the following sections of this guidebook will explain approaches to aggregating condition data for reporting.

Before performing any assessments, it is first necessary for agencies to determine exactly what items must be assessed. Agencies should first divide facilities into primary rating levels. Some agencies may determine the primary level rating by inspection and assessing each secondary level.

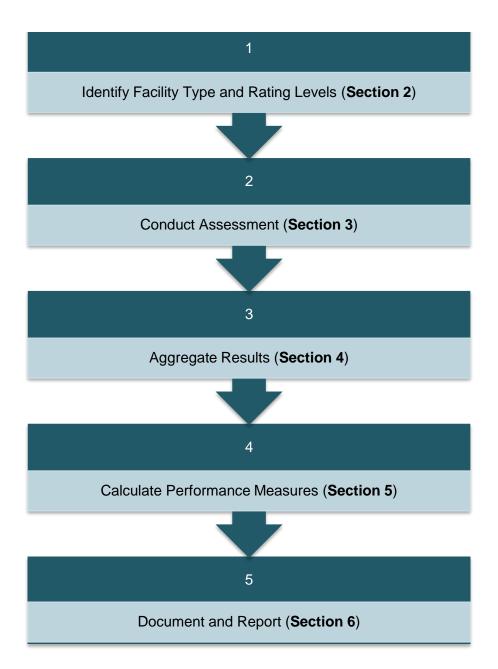
Section 2.1 of this guidebook describes the recommended levels for inclusion in a condition assessment. Next, Section 2.2 describes how to apply the five-point condition scale to each, providing condition state language for each. Once the identification of primary and secondary level to rate and condition state language are defined, the next step is to perform the condition assessment, described further in Section 2.3.

Next, agencies should aggregate the condition ratings of secondary (if any ratings) and then primary level facility ratings to determine the overall condition rating of each facility. Section 3.0 describes how to aggregate the data to determine an overall facility condition rating.

Using the condition rating for each facility, agencies must then calculate a performance measure for their administrative and maintenance facilities and a performance measure for their passenger and parking facilities. Calculating performance measures is reviewed in Section 4.0. Finally, agencies must report asset conditions and asset category performance measures, set targets, and prepare any required supporting documentation. Data requirements and reporting is discussed in Section 5.0.

The figure below illustrates the basic steps to assessing and reporting facility conditions and performance measures.

Figure 1. Steps to Assessing and Reporting Facility Conditions and Performance Measures



1.0 Identify Facility Types and Rating Levels

This section defines the facility data agencies must collect. The NTD Policy Manual offers definitions on the building types agencies must assess, while the NTD AIM details the specific data that must be reported for each facility type.

1.1 Facility Types

Condition assessment data must be gathered on all facilities for which an agency has direct

capital responsibility. A single facility is defined as one building, so a compound with four buildings would be four facilities. The 2017 AIM Manual itemizes all facility types that will be reported to the NTD. Each of these facility types and any other building where transit administrative, maintenance, or operations functions are conducted should be considered an independent facility even when it is adjacent to or on the same property as another building. The definitions for different types of facilities are listed below. These definitions are stated in the NTD Policy Manual and are included in this document for completeness.

The guidebook does not list each possible type of facility but instead provides general descriptions to allow agencies to assess which facility type best fits their facility. Additionally, while the final rule provides a minimum standard for regulation, if an entity elects to inventory and conduct condition assessments on facilities that are beyond the standard, they must follow the same methodology required by regulated facilities.

There are two overarching *groups* of facilities: 1) Administrative and Maintenance; and 2) Passenger and Parking; and four *types* of facilities that fall under them. Transit agencies will submit condition assessments for each facility, which will be aggregated to calculate the facility condition performance measure metric. Agencies must submit one performance measure metric and one target for administrative and maintenance facilities, and one metric and target for passenger and parking facilities.

1.1.1 Maintenance and Administrative Facilities

Administrative Facilities

Administrative facilities are typically offices that house management and supporting activities for overall transit operations such as accounting, finance, engineering, legal, safety, security, customer services, scheduling, and planning. They also include facilities for customer information or ticket sales, but that are not part of any passenger station.

Maintenance Facilities

Maintenance facilities are those where routine maintenance and repairs or heavy maintenance or unit rebuilds are conducted. Agencies must not report maintenance facilities where third-party vendors perform services, such as a local gasoline service or body shop. Note that characterizing a facility as one maintenance facility type over another will not alter the maintenance and administrative facility performance measure. For extensive list and definitions of maintenance facility types visit the NTD glossary.

1.1.2 Passenger and Parking Facilities

Passenger Facilities

Agencies report passenger station information for fixed route, fixed schedule services (rail modes, bus modes, trolleybus, ferryboat, and aerial tramway). Each agency must report inventory data for all passenger stations the agency uses in public transportation even if the agency does not own the stations.

Passenger stations are significant structures on a separate right-of-way (ROW). For rail modes, passenger facilities typically mean a platform area and any associated access structures or accessory spaces accessible to passengers or by staff who are in support of passenger service. This definition of passenger facilities includes:

- All rail passenger facilities (except for light rail, cable car, and streetcar modes)
- All light rail, cable car, and streetcar passenger facilities that have platforms and serve track that is in a separate ROW (not in mixed-street traffic)
- All motorbus, rapid bus, commuter bus, and trolley bus passenger facilities in a separate ROW that have an enclosed structure (building) for passengers for items such as ticketing, information, restrooms, and concessions
- All transportation, transit or transfer centers, and transit malls if they have an enclosed structure (building) for passengers for items such as ticketing, information, restrooms, concessions, and telephones

As an example, a bus stop on a street or in a median is not a station if the bus stop does not have a separate, enclosed building. Open shelters, canopies, lighting, signage, or ramps for accessibility alone are not enough to establish a passenger station.

Parking Facilities

Parking facilities include park & ride lots as well as parking garages. Note that passenger and parking facilities are often collectively referenced as "passenger facilities." Parking facilities are those immediately adjacent to passenger facilities.

1.2 Condition Assessment Measure – TERM Scale

The condition measure used in the NTD is the five-point scale used by FTA's TERM. Agencies must use this scale to report the condition of their facility assets. This scale has the following values:

Table 1. FTA TERM Condition Assessment Scale

Rating	Condition	Description
5	Excellent	No visible defects, new or near new condition, may still be under warranty if applicable
4	Good	Good condition, but no longer new, may be slightly defective or deteriorated, but is overall functional
3	Adequate	Moderately deteriorated or defective; but has not exceeded useful life
2	Marginal	Defective or deteriorated in need of replacement; exceeded useful life
1	Poor	Critically damaged or in need of immediate repair; well past useful life

An asset is deemed to be in good repair if it has a rating of 3, 4, or 5 on this scale. Likewise, a facility is deemed to not be in good repair if it has a rating of 1 or 2. This scale as it applies to rating levels is reviewed further in Section 2.0 of this guidebook.

This guidebook provides direction on how to assign a condition rating and calculate performance measures. However, it does not include detailed information on inspections. Agencies may have procedures already in place or develop new procedures to complete inspections.

1.3 Facility Assessment Rating Levels

To determine the overall condition of a facility, an agency must inspect and assess the following *at a minimum*:

- A. Substructure
- B. Shell
- C. Interiors
- D. Conveyance (Elevators and Escalators)
- E. Plumbing
- F. HVAC
- G. Fire Protection
- H. Electrical
- I. Site
- J. Equipment (for Administrative and Maintenance Facilities)
- K. Fare Collection (for Passenger and Parking Facilities)

Agencies must also assess equipment for administrative and maintenance facilities, and fare collection for passenger and parking facilities. Section 2.0 of this document describes how to assess the primary level and their secondary levels, and Section 3.0 describes how to aggregate the assessments into an overall facility rating.

1.4 Summary

The following is a summary of the facility condition assessment requirements described above.

Facility Condition Assessment Requirements

- Transit agencies reporting to the NTD are required to report the overall condition of each administrative, maintenance, passenger, and parking facility that is listed in the NTD AIM and for which the agency has direct capital responsibility.
- Transit agencies must update facility conditions every four years at a minimum.
- The overall condition of a facility is specified using the following scale:
 - 5 Excellent
 - 4 Good
 - 3 Adequate
 - 2 Marginal
 - 1 Poor

A facility is deemed to be in good repair if it has a condition rating of 3, 4, or 5 on this scale, and is deemed to not be in good repair if it has a rating of 1 or 2.

- To establish the overall condition of a facility an agency must first assess the condition of primary levels (potentially starting with secondary levels) then aggregate the primary level data to obtain an overall facility condition rating. Example aggregation approaches are reviewed in Section 4.
- Facility primary rating level types include:
 - Substructure
 - o Shell
 - o Interiors
 - Conveyance (Elevators and Escalators)
 - Plumbing
 - HVAC
 - Fire Protection
 - Electrical
 - Equipment (Administrative and Maintenance Facilities only)
 - Fare Collection (Passenger Facilities only)
 - o Site

It is recommended that agencies document their procedures for performing condition assessments, including procedures for performing inspections, and assuring/controlling data quality. Similar to other aspects of an agency's activities related to NTD reporting, these procedures may be subject to review by FTA.

2.0 Condition Assessment Procedures

2.1 Define Primary and Secondary Facility Ratings

This section describes the procedures for conducting a facility condition assessment. The

classification is based upon American Society of Testing and Materials (ASTM) documents that provide standards for classification of buildings and related features, but these have been customized in certain respects to address common features of transit facilities.

Table 2 provides a list of rating levels for administrative and maintenance facilities, while Table 3 provides a list for passenger and parking facilities. The primary difference between these facility groups is the inclusion of specialized equipment – maintenance and operations – in administrative and maintenance facilities, and fare collection and passenger amenities in passenger and parking facilities.

ID#	Primary Level	Secondary Level	
Α.	Substructure	Foundations: Walls, columns, pilings, etc.	
В.	Shell	 Basement: Materials, insulation, slab, floor underpinnings 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 	
C.	Interiors	 Partitions: Walls, interior doors, fittings and signage Stairs: Interior stairs and landings Finishes: Materials used on walls, floors, and ceilings Covers all interior spaces, regardless of use. 	
D.	Conveyance	 Elevators Escalators Lifts: Any other such fixed apparatuses for the movement of goods or people 	
E.	Plumbing	 Fixtures Water distribution Sanitary waste Rain water drainage 	
F.	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 	
G.	Fire Protection	SprinklersStandpipesHydrants and other fire protection specialties	

 Table 2. Administrative and Maintenance Facilities: Rating Level

ID#	Primary Level	Secondary Level	
H.	Electrical	 Electrical service & distribution Lighting & branch wiring (interior and exterior) Communications & security Other electrical system-related pieces such as lightning protection, generators, and emergency lighting 	
Ι.	Equipment*	Equipment related to the function of the facility, including maintenance or vehicle service equipment – does not include supplies	
J.	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 Site development such as fences, walls, and miscellaneous structures Landscaping and irrigation Site utilities 	

* Agencies may choose to include equipment assets as an administrative and maintenance facilities asset or inventory the equipment in their TAM Plan in the Equipment asset category. Equipment valued between \$10,000 and \$50,000 may be rated in a facility. If equipment is valued at \$50,000 or more, or is a piece of equipment you would inventory separately in your TAM Plan, it may not be rated in a facility.

Table 3. Passenger and Parking Facilities: Rating Levels

ID#	Primary Level	Secondary Level	
Α.	Substructure	Foundations: Walls, columns, pilings, etc.Basement: Materials, insulation, slab, floor underpinnings	
В.	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 	
C.	Interiors	 Passenger areas: Platform and access tunnels / passageways Partitions: Walls, interior doors, fittings and signage Stairs: Interior stairs and landings Finishes: Materials used on walls, floors, and ceilings 	

ID#	Primary Level	Secondary Level	
		Covers all interior spaces, regardless of use.	
D.	Conveyance	 Elevators Escalators Lifts: Any other such fixed apparatuses for the movement of goods or people 	
E.	Plumbing	 Fixtures Water distribution Sanitary waste Rain water drainage 	
F.	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 	
G.	Fire Protection	 Sprinklers Standpipes Hydrants and other fire protection specialties 	
H.	Electrical	 Electrical service & distribution Lighting & branch wiring (interior and exterior) Communications & security Other electrical system-related pieces such as lightning protection, generators, and emergency lighting 	
Ι.	Fare Collection Equipment	Items including turnstiles, ticket machines, and any other major equipment requiring capital request for replacement	
J.	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 Site development such as fences, walls, and miscellaneous structures Landscaping and irrigation Site utilities 	

Example 1: Classification of Facility Rating Levels

Question: How are the following items classified using the proposed facility rating levels?

- Staircases
- Sprinkler systems
- Maintenance elevator and bays
- Track within a station
- Switch gears used to power a subway system

Answer:

- Staircases are classified as part of the Interior, but any fire escapes on the outside of a building are classified as part of the Shell.
- Sprinkler systems are classified as part of Fire Protection. Other fixtures not associated with fire protection are part of Plumbing.
- Maintenance elevators are included in Conveyance. Bays and other major pieces of equipment are part of Equipment.
- The track within a station is not inspected as part of the facility, but is instead part of the guideway.
- Switch gears and other assets associated directly with the movement of vehicles are not inspected as part of the facility and are instead classified as part of the guideway.

2.2 Condition Assessment Guidelines and Rating Descriptions

This section provides descriptions of conditions corresponding to each TERM scale condition rating for each level. Use these descriptions as a guide to assign a score to the individual levels. Individual agencies may find it necessary to tailor the condition descriptions provided here; this may include customizations to address specialized assets or conditions, incorporating existing practices and data, and/or leveraging more detailed data the agency collects.

2.2.1 Condition Assessment Rating Scale

Table 4 details the condition rating scale established in FTA's TERM. This table was also provided in Section 1.0. Subsequent tables detail how this general scale must be applied. Note the scale is categorical, and thus only integer values on the scale are defined. To rate primary or secondary levels which are partially in one condition and partially in another, it is recommended that an inspector record the secondary level condition ratings, and then aggregate the ratings later to determine the primary level rating. Aggregation approaches are explained further in Section 3.0. The following sections detail how to apply the overall rating definitions to the recommended set of rating levels.

Table 4. FTA TERM Condition Assessment Scale

Rating	Condition	Description
5	Excellent	No visible defects, new or near new condition, may still be under

		warranty if applicable
4	Good	Good condition, but no longer new, may be slightly defective or deteriorated, but is overall functional
3	Adequate	Moderately deteriorated or defective ; but has not exceeded useful life
2	Marginal	Defective or deteriorated in need of replacement; exceeded useful life
1	Poor	Critically damaged or in need of immediate repair; well past useful life

Condition rating descriptions are provided in detail in Appendix B: Condition Rating Descriptions . An example of the application of the rating scale is provided in Table 5 below. Note that the photos in the below example do not necessarily correspond to the TERM rating they appear beside.

Table 5. Example Condition Rating Descriptions

Note: Tables for each ratin	a level are included in App	andix B [.] Condition Rating	Descriptions
	y ievel ale included in App	JIIUIN D. COITUILIOIT I Valility	Descriptions.

D. Conveyance	TERM Rating	Description
 Elevators Escalators Lifts: Any other such fixed apparatuses for the movement of goods or people 	5: Excellent	New construction, no visible defects or damage.
people.	4: Good	Minor improvement needed; only shows superficial damage or defect with no functional impact. Issues are addressed via routine maintenance.
	3: Adequate	Repairs are needed; signs of corrosion and damage. They are cosmetically "fair", but functioning as intended under maintenance schedule.

D. Conveyance	TERM Rating	Description
	2: Marginal	Need replacement or extensive repair. More substantial part replacement and/or repair is frequent. There currently does not appear to be any safety issue. Maintenance schedule is interrupted by more frequent breakdowns.
<image/>	1: Poor	Critical defects are affecting function. They are in visibly poor condition and must be replaced rather than repaired. They have exceeded their useful life and warrant structural review. Maintenance schedule is reactive rather than proactive due to frequent malfunction.

Example 2: Condition Assessment Rating Scale

Question: An inspection is performed on a relatively new facility. All facility rating levels are functioning well. There are no functional defects or repairs needed, but in some cases there is superficial damage such as scratches or dents. How should these be rated?

Answer: Those still in new condition would be rated "5: Excellent." Those with no more than superficial defects would be rated as "4: Good."

2.3 Condition Assessment Procedures

This section describes how to assess the condition of a facility based on inspections

recommended in Section 2.1 using the condition assessment language described in Section 2.2.

The condition assessment is primarily intended to assess the overall physical condition of the facility to support capital investment decisions. However, inspectors must also note and report any defects that may constitute a safety concern or potential service delay as these types of defects may require immediate attention. Primary level ratings with a portion or all of their secondary levels assigned a rating of 1 may have issues warranting a structural or detailed review. Within this guidebook, the terms "structural review" and "detailed review" are defined as review by a person qualified, as determined by the agency, to evaluate the field observed conditions and make a determination of the impacts of the conditions on the performance of the asset. Such reviews may include examination of the field inspection results, as well as any notes or photos from the inspection, review of as-built plans, and/or supplemental analysis as deemed appropriate to evaluate the performance. Agencies may establish additional guidance to aid the inspector in determining field circumstances where structural or other detailed review is warranted, taking into consideration the education, training and experience of their inspection staff.

Prior to a facility condition assessment, it is recommended that the inspector gather and review the results of any previous inspections as well as the following:

- Agency procedures: Review inspection and maintenance procedures, how they have been followed or updated in the past.
- **Inspection schedule:** Understand how the inspection schedule aligns with the reporting schedule discussed in the first part of this guidebook.
- **Data needs:** Review applicable fields in the AIM and review these during the inspection process where applicable.

Example 3: Condition Assessment Procedures

Question: What actions must occur if an inspector rates a primary or secondary level condition as "1: Poor"?

Answer: A suitably qualified individual must review the inspection results and other associated information for any level rated "1: Poor" using procedures established by the agency.

- **Warranty status** and any additional information on the age of the facility and building materials; this may be helpful in understanding useful life and obsolescence.
- Any other known issues, such as whether the asset has been built to current standards. Inspectors are required to have on hand the results of previous inspections and records of past defects found and/or corrected.

This information provides useful background to the survey of the facility's condition, revealing if work has recently taken place, recently been identified, or if needs have already been met, identified, or deferred. These documents may also reveal areas that require more careful review during the inspection process.

2.3.1 Secondary level Condition Assessments

During the on-site assessment, the inspector will observe the primary and secondary level conditions identified in Section 2.1. These are expected to be readily visible and accessible, with information on less easily accessible features like internal systems and wiring gained via documentation and interview. This means that entering limited access areas such as crawl spaces, utility pits, and sloped roofs is not necessary and that their condition can be observed from a point of access.

The inspector will assess each using the FTA TERM condition rating scale. For example, using Table 6 below, when inspecting plumbing, condition ratings should be recorded for water distribution pipes and fixtures; sanitary waste; and rainwater drainage. It is up to the agency to determine how to combine these into a single rating for the ID # E. Plumbing. Generally speaking, area or percentages of area (i.e., building area in square footage) or number of units, can be used to measure secondary level quantities. This approach may be helpful for facilities that were built in phases causing different portions of the ID # A. Substructure or others to have different conditions. For ID # J. Site, agencies should omit the portion of the site occupied by buildings when calculating the percentage of site area in each condition rating.

Agencies may choose how to weight their secondary levels, when aggregating to the primary level rating. It is expected that agencies will develop and document a methodology for aggregating ratings for a given facility.

Example 4: Rating Primary Level

Question: Major pieces of equipment in a maintenance facility include a bus washer valued at \$1 million, a paint booth valued at \$1.5 million, and three lifts, each valued at \$0.5 million. All of these are in good condition, except one lift that appears damaged and requires review. How should the Equipment be rated? Note that replacement costs can be used to aggregate ratings to determine an overall facility rating. Section 4 describes how these values are aggregated to describe overall conditions.

Answer: In this case, replacement value is known and thus can be used to combine the ratings for different assets. The total replacement value for the Equipment is \$4 million. Of this total 87.5% (\$3.5 million) is rated as 4: Good and 12.5% is rated as 1: Poor.

Table 6 below details the assessment tasks for each of the rating levels.

Table 6. Assessment Tasks

ID	Primary level	Secondary level	
Α.	Substructure	 Foundations: Inspect walls, columns, pilings, other structural elements for signs of decay. 	
		Basement: Inspect non-foundation and structural elements	

ID	Primary level	Secondary level
		such as facing materials, insulation, slab, floor underpinnings, crawl spaces, etc.
В.	Shell	 Inspect superstructure / structural frame, including columns, pillars, and walls.
		 Inspect façade, curtain wall system, glazing system, exterior sealants, exterior balconies, doors, stairways, parapets, fire escapes, gutters, downspouts.
		Inspect windows, doors, and all finishes (paint, masonry).
		 Inspect roof, including roof surface (tiles, membrane, shingles, gravel etc.), gutters, eaves, skylights, flashing, chimney surrounds, and sealants, hardware and painted or coated surfaces. Note evidence of ponding, or roof leaks, significant age – and other indicators that repair may be necessary. Note age of roof(s) and whether warranty is still in effect.
C.	Interiors	 Inspect soundness and finish of drywall, partitions, interior doors, fittings, ceiling tiles, and signage.
		 Inspect stairs including fire and access issues.
		 Inspect interior finishes, including materials used on walls, floors, and ceilings, such as tile, paint, and other coatings. Look for roughness and damage.
D.	Conveyance	 Inspect condition, function, and code compliance of elevators, escalators, lifts, and any other fixed apparatuses for the movement of goods or people.
Ε.	Plumbing	Inspect fixtures and pipes for water distribution, sanitary waste, rainwater drainage, and any leaks.
F.	HVAC (Heating, ventilation, and air conditioning)	• Inspect systems and their elements for energy supply, heating and cooling systems, distribution systems, terminal and package units, controls and instrumentation including testing and balancing, and chimneys. Specifically, inspect coils, housing, drains, and wiring and evaluate overall performance of the system.
		 Note apparent or reported age of the equipment, past material element replacements/ upgrades, and the apparent level of maintenance exercised. If heating equipment is shut down or not operational at the time of the walk-through survey, provide an opinion of the condition to the extent observed. Note refrigerants and fuels used and

ID	Primary level	Secondary level		
		their suitability or need for improvement / upgrade.		
G.	Fire Protection	 Inspect sprinklers, standpipes, hydrants, fire alarms, emergency lighting, smoke evacuation, stairwell pressurization, and any other specialized elements relating to overall protection system and compliance. 		
Н.	Electrical	 Inspect electrical service & distribution, noting deficiencies or needed / recommended upgrades 		
		 Inspect lighting and branch wiring (interior and exterior), communications and security, noting deficiencies or needed / recommended upgrades 		
		• Examine other electrical system-related pieces such as lightning protection, generators, emergency lighting, and elements related to electrical service and distribution such as conduit, boxes, solar panels and mountings for any damage wire chaffing or loose or corroded connections. Evaluate overall performance of the system.		
Ι.	Equipment / Fare Collection	 Inspect equipment, noting age, condition, and functional deficiencies. 		
		• For Maintenance Facilities, this is focused on major pieces of equipment integral to the function of the facility.		
		• For Passenger Facilities, this item is focused on the fare collection system and any associated elements.		
J.	Site	 Inspect roadways/driveways and associated signage, markings, and equipment. Look for cracking or settling of the concrete or asphalt. 		
		 Inspect parking lots and associated signage, markings, and equipment. Look for cracking or settling of the concrete or asphalt 		
		 Inspect pedestrian areas and associated signage, markings, and equipment. Inspect the curbing and ramps for cracking, settling, holes, uneven surfaces and trip hazards. Pay special attention to wheelchair ramp areas and other ADA / access considerations 		
		• Site development such as fences, walls, and miscellaneous structures. Look for corrosion, structural integrity and condition of paint.		
		 Landscaping, Site Utilities: Look for signs of drainage problems such as flooded areas, eroded soil and water damage to the asphalt and clogged storm drain inlets. 		

ID	Primary level	Secondary level	
		 Visually inspect the irrigation system, if installed. Look for signs of leaks, such as sagging areas in grass and/or pooling water. Look for dead spots in the grass indicating lack of water possibly caused by a mechanical failure. Inspect passenger huts and benches for corrosion, paint 	
		condition, glass condition and damage.	

2.4 Quality Management

FTA's *Quality Management System Guidelines* describe basic concepts of quality management and how to establish a quality management program in a transit agency. This document was written primarily to address quality as it applies to capital projects. However, the basic concepts described in the guidelines apply to other transit agency activities. Also, the document includes an appendix describing how to apply quality management concepts to operations and maintenance activities that may also be applied to activities such as assessing asset conditions.

As described in the guidelines, the term Quality Control (QC) generally refers to "the act of taking measurements, testing, and inspecting a process or product to assure that it meets specification." In the context of a condition

Quality Control (QC) is the act of taking measurements, testing, and inspecting a process or product to assure that it meets specification.

Quality Assurance (QA) is a more proactive set of activities that emphasizes actions at a management level that directly improve the chances that QC actions will result in a product or service that meets requirements.

assessment, QC is concerned with activities such as verifying that condition assessment results are captured and recorded accurately. In contrast, Quality Assurance (QA) is a more proactive set of activities. QA "emphasizes actions at a management level that directly improve the chances that QC actions will result in a product or service that meets requirements."

For instance, a QA program might emphasize the need for inspector training to help improve the overall quality of the condition assessment process. In practice, QA and QC strategies are employed together as part of an overall quality management program that uses a combination of proactive and reactive approaches to maximize quality.

Below are key quality elements described in Section 2 of the FTA *Quality Management System Guidelines* applicable to supporting a high quality condition assessment process. All agencies must incorporate consideration of these elements into the condition assessment process. Larger agencies may document specific QA/QC activities undertaken to enhance the quality of their condition assessments. The key quality elements and activities relevant to each include:

• **Management Responsibility:** responsibility for condition assessment QA/QC must be clearly delineated.

- **Documented Quality Management System:** the agency's approach for QA/QC must be documented.
- **Design Control:** in the context of a condition assessment, this refers to establishing condition assessment procedures, such as those described in this document. If an agency has established additional or alternative procedures to performing condition assessments besides those described here, they must be well documented.
- **Document Control:** all documents used to support the condition assessment process need to be under document control to verify that staff are using the correct versions of the documents when assessing conditions. This includes documentation of procedures, condition rating descriptions, assessment forms, and other documents.
- **Product Identification and Traceability:** as inspections are performed it is important to have an approach to identifying when an inspection was performed and what facility or system was inspected. Though seemingly straightforward, this tracking can become complicated if an agency has a large number of assets and/or lacks a well-defined asset register.
- **Inspection and Testing:** inspection procedures must be clearly established. Over time an agency may need to review and supplement its procedures based on experience with the condition assessment process.
- Inspection, Measuring, and Test Equipment: the condition assessment approach described here relies on visual inspections. While recognizing that visual inspections are inherently subjective, it is important for agencies with large facility inventories to monitor inspection results to verify that similar conditions are assessed in a similar fashion between inspectors. Basic techniques used to improve quality include performing inspections in teams and rotating inspectors between facilities (coupled with follow-up to determine the cause of any significant changes in condition observed between different inspectors). No specialized equipment is required to implement the condition assessment approach described here. However, if an agency adopts procedures utilizing any specialized equipment for supporting condition assessment, such devices are expected to be carefully calibrated.
- **Inspection and Test Status:** it is important to track inspection status and verify that inspections are conducted in a timely fashion.
- Quality Records: an agency must have an approach to keeping records related to the condition assessment process. Ideally condition assessment results must be kept in a machine-readable form (e.g., a database) to facilitate their use and minimize risk of data loss.
- **Training:** particularly given the condition inspection process is based largely on visual inspections, it is imperative to provide training to all inspectors to improve the consistency of condition assessments and minimize errors.

3.0 Condition Rating Aggregation Approaches

Once the conditions of individual facility levels are assessed and aggregated, the next step required to support NTD reporting is to calculate an overall condition rating for the facility and

then the overall performance measure for each of the two facility groups – administrative and maintenance, and passenger and parking facilities. It is important to use a consistent, repeatable method for this calculation and there are several conventions used in similar applications. The text below describes alternative approaches to aggregating primary and secondary level condition data into a single overall value for facility condition. Provided an agency has sufficient data, the recommended approach is Alternative 1, to calculate a weighted average condition rating. However, an agency may use any of the approaches described below.

3.1 Alternative 1: Weighted Average Condition

This approach requires utilizing known replacement costs. Given these replacement costs, the average rating is calculated for each primary level as described below, and an overall rating is calculated by weighting each primary and secondary level rating by the replacement cost. The specific steps in the calculation are:

Step 1:

Calculate the average rating of the facility using the primary level TERM scores and their respective replacement costs. To calculate the condition rating, take the sum of each primary level TERM score multiplied by its respective replacement cost, and divide the total by the sum of all replacement costs (weights). The aggregated facility condition rating is calculated as follows:

$$FR = \frac{\sum_{i} CR_{i} CW_{i}}{\sum_{i} CW_{i}}$$

where *FR* is the overall facility rating, CR_i is the TERM score for rating level *i*, and CW_i is the weighting, or replacement cost, for rating level *i*.

Weighting

Replacement costs should be the only method of weighting for the weighted average condition approach as it is expected that agencies will have an understanding of their assets at the primary level.

Step 2:

Round off the overall rating value for the facility to the nearest integer value and report the integer condition rating to NTD. If the fractional portion of the rating is less than 0.5 the rating would be rounded down; if it is 0.5 or greater it would be rounded up.

Example 5: Calculating Facility Condition Using Alternative 1

The following is an example calculation to determine the overall facility condition rating using Alternative 1: Weighted Average Condition.

	Replacement Cost	Rating
Substructure	\$10,000	1.87
Shell	\$5,000	2.11
Interiors	\$5,000	3.10
Conveyance	\$2,500	2.38
Plumbing	\$10,000	2.08
HVAC	\$7,000	2.83
Fire Protection	\$3,000	2.91
Electrical	\$8,000	2.48
Equipment	\$6,000	3.00
Site	\$5,000	4.01
Total	\$61,500	

FR = (\$10K * 1.87) + (\$5K * 2.11) + (\$5K * 3.10) + (\$2.5K * 2.38) + (\$10K * 2.08) + (\$7K * 2.83) + (\$3K * 2.91) + (\$8K * 2.48) + (\$6K * 3.00) + (\$5K * 4.01) = 157,930

FR = 157,930 / \$61,500 = 2.568

Based on this method, the average rating is 2.568. This rounds to an overall facility rating of 3.

FR = 3

3.2 Alternative 2: Median Value

If an agency has limited data on replacement costs, an alternative approach for calculating the overall condition rating of a facility is to use the median value of all primary or secondary rating levels. The median value is the middle value in a series of sorted numbers. The specific steps in the calculation are as follows:

Determine the condition rating of each level, and then sort the TERM scores in ascending order. When there is an odd number of a value, the median is the value that falls in the middle of the list. When there is an even number of values, choose the lower of the two middle values since that is the condition rating that at least 50% are at or below.

For instance, if 50% of the secondary level have a TERM rating of 2, 30% have a TERM rating of 3, and 20% have a TERM rating of 4, then the aggregated rating would be 2, as over half of the secondary level have a rating of 2 or less. Note that the median in this case is not an

average, or mean value, meaning that you do not take the individual value of each number into account.

Example 6: Calculating Overall Facility Condition Using Alternative 2

The following is an example calculation for an overall passenger facility rating using Alternative 2: Median Value. Based on this method, the overall rating is 2, as 5 of the 10 have a rating of 2 or worse.

	Rating
Substructure	1
Shell	1
Interiors	2
Conveyance	2
Plumbing	2
HVAC	3
Fire Protection	3
Electrical	3
Fare Collection	3
Site	4

Overall Facility Rating = 2

3.3 Alternative 3: Alternative Weighting

An agency may use an alternative approach provided the approach is consistent, repeatable, and that it yields a single value for each facility using the five-point TERM condition scale. For example, an agency may prefer to calculate a weighted average condition, such as that illustrated in Alternative 1, but lacks sufficient data on replacement costs. Instead, an agency may choose to compute a weighted average condition, weighting each level by a factor that serves as a proxy for asset value or develop a measure of criticality, which could be used as a weighting factor. Equal weighting is another option for agencies. As the name implies, if using the equal weighting option, each secondary level would be weighed equally. The equal weighting approach is not recommended for primary level. If an agency does choose to use such an alternative approach, the calculation approach and rationale for its use must be documented. These techniques may also be used to calculate the primary level rating after inspecting each secondary level of the asset. While not reported to NTD, ratings must be retained in the event an agency changes its aggregation approach and needs to recalculate previously-reported conditions.

4.0 Calculate Performance Measures

After determining the overall facility ratings for each of its administrative and maintenance, and passenger and parking facilities, an agency must calculate the performance measure for each

of the overarching facility groups:

- 1) Administration and maintenance facilities
- 2) Passenger and parking facilities

To determine the performance measure for a facility category (i.e., administrative and maintenance; passenger and parking), count the number of facilities in that category with a rating below 3 and divide the value by the total number of facilities in the facility category (e.g., passenger and parking). Note that the performance measure is the minimum each agency is required to report, grantees are invited to expand upon its requirement as part of their TAM plan.

Example 7: Calculating Facility Performance Measures

The following is an example calculation for the performance measure for the passenger and parking facility category. As there are 4 facilities with a condition rating under 3 on the TERM scale, the performance measure for this facility category is 40%.

Facility	Rating
Passenger 1	4
Passenger 2	4
Passenger 3	4
Passenger 4	2
Passenger 5	2
Parking 1	1
Parking 2	3
Parking 3	3
Parking 4	4
Parking 5	2
Performance Measure	4/10 * 100 = 40%

5.0 Reporting and Data Requirements

5.1 Reporting Procedures

The NTD Policy Manual lists requirements regarding collecting and reporting financial data, inventory, service data, and safety data for transit agencies that receive 49 U.S.C. §§ 5307 and 5311 funds. Transit agencies that receive funds from FTA, and own, operate, or manage capital assets for which they have direct capital responsibility are now required to submit facility asset condition data and performance measure metrics and targets annually within four months after the end of the agency's fiscal year.

As part of this annual report, an agency must submit overall facility condition ratings for each facility in its asset inventory for which it has direct capital responsibility. However, this does not imply that condition data must be collected annually. FTA requires that facility condition data be fully updated every four years, at a minimum. Agencies may choose to do a quarter of their facilities every year or more frequently. Each annual report must include updated facility condition data incorporating any assessments completed since the last report. Agencies that share direct capital responsibility for facility assets should determine how to coordinate condition assessment reporting. Only facilities that are actively used to support revenue service are required to have their condition assessed. As such, facilities under construction are exempt from condition assessment requirements.

It is recommended that agencies document their procedures for performing condition assessments, including procedures for performing inspections, and assuring/controlling data quality. Similar to other aspects of an agency's activities related to NTD reporting, these procedures may be subject to review by FTA.

Appendices

Appendix A: Definitions

Note: Definitions are based largely on those in ASTM Standard E2018-08 and FTA's NTD Glossary.

Asset Inventory Module

The interface through which asset inventory and condition data are collected for the NTD.

ASTM

American Society of Testing and Materials

HVAC

Heating, ventilating and air conditioning.

Readily Accessible

Available for observation at the time of a walk-through survey; does not require the removal or relocation of materials or personal property, such as furniture, floor, wall, or ceiling coverings; is safe to observe.

Routine Maintenance

A repair that does not require specialized equipment, professional services, or contractors, but rather can be corrected within the budget and skill set of typical property maintenance staff.

State of Good Repair Formula Program

The FTA State of Good Repair Program is a formula program that replaced the Fixed Guideway Modernization program. It provides capital assistance to maintain fixed guideway and high intensity bus systems in a state of good repair. It is further defined in 49 U.S.C. § 5337.

Structural Frame

The building system that supports the building's weight.

Transit Asset Management Plan

A plan that includes an inventory of capital assets, a condition assessment of inventoried assets, a decision support tool, and a prioritization of investments.

Useful Life

The average amount of time in years that an item, or system is estimated to function, when installed new and assuming routine maintenance is practiced.

Appendix B: Condition Rating Descriptions

Note that the photos in the below examples do not necessarily correspond to the TERM rating they are placed next to. Instead, these photos are simply here to show agencies an image of the described.

Rating	Condition	Description	
5	Excellent	No visible defects, new or near new condition, may still be under warranty if applicable	
4	Good	Good condition, but no longer new, may be slightly defective or deteriorated, but is overall functional	
3	Adequate	Moderately deteriorated or defective; but has not exceeded useful life	
2	Marginal	Defective or deteriorated in need of replacement; exceeded useful life	
1	Poor	Critically damaged or in need of immediate repair; well past useful life	

Table 7. FTA TERM Scale

Administrative/ Maintenance Facilities

Table 8. Substructure

Substructure	Rating	Description
	5: Excellent	New construction, no visible defects.
	4: Good	Minor improvement or superficial repairs needed, can be addressed through routine maintenance. No significant visible damage such as cracking, spalling, sagging, rust, or shifting.
	3: Adequate	Needs some repair. There may be surface cracking, rust, shifting, and spalling on elements. Insulation or drainage may need maintenance. Substructure is cosmetically "fair", and functioning as designed; within useful life.
	2: Marginal	Elements need extensive repair at a minimum. They show signs of significant cracking, sagging, rust, shifting, and spalling / decay. Significant insulation or drainage issues may be present. There are no apparent safety issues, however. Elements are functional but have exceeded their useful lives.

Substructure	Rating	Description
	1: Poor	Elements show critical defects affecting function, health, or safety. They are visibly in poor condition. They cannot be repaired; must be replaced. They have exceeded their useful life and warrant structural review.

Table 9. Shell

Shell	Rating	Description
	5: Excellent	New construction, no visible defects or damage
	4: Good	Minor improvement needed; sub- elements are more than five years old but are functioning without issue under routine maintenance. Only minor superficial damage or defect. No sagging, corrosion, cracking, shifting, or leaks.
0/31/2014 13-50	3: Adequate	Repairs are needed. Element or sub- elements show signs of minor cracking, drainage issues, sagging, corrosion, or shifting. They are cosmetically "fair", but functioning as designed.

Shell	Rating	Description
	2: Marginal	Element or sub-elements show signs of significant cracking, sagging, swelling, corrosion, leaks, or shifting. Significant repairs are needed, but there currently does not appear to be a safety issue on any single sub- element.
	1: Poor	Element or sub-elements have critical defects affecting function, health, or safety. They are in visibly poor condition and must be replaced rather than repaired. They have exceeded their useful life and warrant structural review.

Table 10. Interiors

Interiors	Rating	Description
	5: Excellent	New construction, no visible defects or damage.

Interiors	Rating	Description
	4: Good	Minor improvement needed; only shows superficial damage or defect. Minimal signs of wear, no major problems, minimal signs of deterioration. Primarily cosmetic issues with no functional impact, which can be addressed through routine maintenance.
	3: Adequate	Repairs are needed. Element or sub- elements show signs of cracking, drainage issues, sagging, corrosion, or shifting. They are cosmetically "fair", but functioning as designed.
	2: Marginal	Interior shows deterioration: cracking, sagging, swelling, corrosion, leaks, etc. Finishes are worn. Significant repairs or upgrades are needed, but there currently does not appear to be a safety issue.

Interiors	Rating	Description
	1: Poor	Element or sub-elements have critical defects affecting function, health, or safety. They are in visibly poor condition and must be replaced rather than repaired. They have exceeded their useful life and warrant structural review.

Table 11. Conveyance

Conveyance	Rating	Description
	5: Excellent	New construction, no visible defects or damage.
De/rdt/2014 17:40	4: Good	Minor improvement needed; only shows superficial damage or defect with no functional impact. Issues are addressed via routine maintenance.

Conveyance	Rating	Description
	3: Adequate	Repairs are needed; elements show signs of corrosion and damage. They are cosmetically "fair", but functioning as intended under maintenance schedule.
	2: Marginal	Element or sub-elements need extensive repair at a minimum. More substantial part replacement and/or repair is frequent. There currently does not appear to be any safety issue. Maintenance schedule is interrupted by more frequent breakdowns.
	1: Poor	Element or sub-elements have critical defects affecting function. They are in visibly poor condition and must be replaced rather than repaired. Maintenance schedule is reactive rather than proactive due to frequent malfunction. Apparatuses have exceeded their useful life and warrant detailed review.

Table 12. Plumbing

Plumbing	Rating	Description
	5: Excellent	New construction, no visible defects or damage.
	4: Good	Minor wear and tear or superficial deterioration or defect with no functional impact typically addressed through routine maintenance. No corrosion or leaks.
	3: Adequate	Repairs are needed; some deterioration exists, such as corrosion. Repairs are typical to more intensive routine maintenance and system is functioning as designed.
	2: Marginal	Plumbing system elements need extensive repair at a minimum. Currently does not appear to be any safety issue.

Plumbing	Rating	Description
	1: Poor	System has defects affecting function and necessitating frequent maintenance. Plumbing is in poor condition and must be replaced rather than repaired. The system has exceeded its useful life and warrants detailed review.

Table 13. HVAC

HVAC	Rating	Description
	5: Excellent	New construction, no visible defects or damage. Meets efficiency and capacity goals and maintains desired temperature and air quality throughout the facility.
	4: Good	Minor improvements needed, may be slightly outdated and less efficient and consistent. Minor deterioration or defect with no functional impact typically addressed through routine maintenance.
BAVER/1911 BET 50	3: Adequate	Repairs are needed; some deterioration exists, and maintenance needs are significant. With these, the system meets needs. Still within its useful life.

HVAC	Rating	Description
	2: Marginal	System has exceeded its useful life; fails to meet standards or needs. Elements need extensive repair at a minimum. Currently does not appear to be any safety issue.
	1: Poor	System is well past its useful life and has critical defects affecting function; its issues are beyond repair and warrant detailed review.

Table 14. Fire Protection

Fire Protection	Rating	Description
	5: Excellent	New system, no visible defects or damage. Meets facility needs.
	4: Good	Minor wear and tear; system may be slightly outdated but still meets needs of facility with routine maintenance.

Fire Protection	Rating	Description
BE BERK DB 45	3: Adequate	Repairs are needed; some deterioration exists, and maintenance needs are significant. With these, the system meets requirements. Still within its useful life.
	2: Marginal	System has exceeded its useful life; defects are critical and/or widespread; no longer meets needs or current standards and requires partial replacement at a minimum. Currently does not appear to be any safety issue.
	1: Poor	System is well past its useful life and has critical defects affecting function and ability to meet standards. Issues are beyond repair and warrant detailed review.

Table 15. Electrical

Electrical	Rating	Description
	5: Excellent	New system, no apparent defects. Meets facility needs.
	4: Good	Minor deterioration; system may be slightly outdated but still meets needs of facility with minimal routine maintenance. Limitation on system flexibility such as future expansion.
	3: Adequate	Repairs are needed; some deterioration exists, and maintenance needs are significant. There is limited flexibility for improvement. However, the system meets requirements and is still within its useful life.

Electrical	Rating	Description
	2: Marginal	System has exceeded its useful life; defects are critical and/or widespread; no longer meets needs or current standards and requires partial replacement at a minimum. Currently does not appear to be any safety issue.
BUTTIOUT Do not	1: Poor	System is well past its useful life and has critical defects affecting function and ability to meet standards. Issues are beyond repair and warrant detailed review.

Table	16 .	Site
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Site	Rating	Description
	5: Excellent	New construction, no apparent defects, serving the needs of the facility.
	4: Good	Minor deterioration, primarily cosmetic defects such as damaged signage or small pavement cracks, landscaping updates. Still meets needs of facility with routine maintenance.
Perior 2014 (Brie	3: Adequate	Repairs are needed; some deterioration exists, such as signs needing replacement and pavement cracks needing fill. More routine maintenance is needed. However, site is still functioning as designed.
PA/JB/2014 00:13	2: Marginal	Site sub-elements are worn and need extensive repair at a minimum. Pavement may show damage beyond what can be fixed with crack filler (over 2" wide / potholes). Signage may be outdated, fences need replacement, irrigation no longer efficient, etc.

Site	Rating	Description
	1: Poor	Site has critical defects affecting function, health, or safety. Issues are beyond repair and warrant detailed review.

Table 17. Equipment (Only for Administrative and Maintenance Facilities)

Equipment	Rating	Description
	5: Excellent	New equipment, no apparent defects, serving the needs of the facility.
	4: Good	Minor deterioration; equipment may be slightly outdated but still meets needs of facility with minimal routine maintenance.

Equipment	Rating	Description
	3: Adequate	Repairs are needed; some deterioration exists, and maintenance needs are considerable. However, equipment meets needs and is still within its useful life.
Fource: lowa Department of Transportation	2: Marginal	Equipment has exceeded useful life; defects are critical and/or widespread; no longer meets needs or current standards and requires partial replacement at a minimum.
Fource: lowa Department of Transportation	1: Poor	Equipment is well past its useful life and has critical defects affecting function and ability to meet standards. Issues are beyond repair and warrant detailed review.

Fare Collection	Rating	Description
	5: Excellent	New equipment, no apparent defects, serving the needs of the facility.
	4: Good	Minor deterioration; equipment may be slightly outdated but still meets needs of facility with minimal routine maintenance.
CET BART DISCOUNIS WITH CLIPPER	3: Adequate	Repairs are needed; some deterioration exists, and maintenance needs are considerable. However, equipment meets needs and is still within its useful life.
N/A	2: Marginal	Equipment has exceeded useful life; defects are critical and/or widespread; no longer meets needs or current standards and requires partial replacement at a minimum.

Table 18. Fare Collection (Only For Passenger and Parking Facilities)

Fare Collection	Rating	Description
N/A	1: Poor	Equipment is well past its useful life and has critical defects affecting function and ability to meet standards. Issues are beyond repair and warrant detailed review.

Image Sources

- 1. 123RF Stock Photos, available at: http://www.123rf.com/
- 2. Denver Regional Transportation District, *State of Good Repair: FM Building Inspection Standards*, last revised June 2014.
- 3. Flickr, *Enter BART with Clipper*, photo credit to Adam P. Fagen, available at: <u>https://www.flickr.com/photos/afagen/7663770600/</u>. Photo taken March 14, 2012.
- 4. FTA, TAM Facility Performance Measure Reporting Guidebook: Condition Assessment Calculation, 2016.
- 5. Staff photo, photo credit to Frances Fisher. Photo taken December 1, 2016.

	Rating						
Primary Level Asset	5: Excellent	4: Good	3: Adequate	2: Marginal	1: Poor		
Substructure	1	4	1	2	1		
Shell	4	2	2	2	1		
Interiors	4	2	2	1	1		
Conveyance	1	2	2	5	1		
Plumbing	1	4	1	1	1		
HVAC	2	2	2	2	2		
Fire Protection	1	1	4	1	4		
Electrical	1	2	1	2	2		
Site	1	2	2	2	2		
Equipment	2	2	4	N/A	N/A		
Fare Collection	1	4	3	N/A	N/A		

Table 19. Image Sources Matrix

Appendix C: Sample Administrative/Maintenance Facility Condition Assessment Form

Inspection Date: Inspector Name: Facility Name: Address/Location:

ID		Asset	Unit of	Percent of Asset Quantity by Condition					
#		Quantity	Measure	5 Excellent	4 Good	3 Adequate	2 Marginal	1 Poor	
A.	Substructure								
В.	Shell								
C.	Interiors								
D.	Conveyance								
E.	Plumbing								
F.	HVAC								
G.	Fire Protection								
Н.	Electrical								
I.	Equipment								
J.	Site								

Appendix D: Sample Passenger/Parking Facility Condition Assessment Form

Inspection Date:

Inspector Name:

Facility Name:

Address/Location:

ID		Asset	Unit of	Perc	cent of As	set Quantity	by Conditio	on
#		Quantity	Measure	5 Excellent	4 Good	3 Adequate	2 Marginal	1 Poor
Α.	Substructure							
В.	Shell							
C.	Interior							
D.	Conveyance							
E.	Plumbing							
F.	HVAC							
G.	Fire Protection							
н.	Electrical							
I.	Fare Collection							
J.	Site							

Appendix E: References

ASTM International. 2008. *Standard Guide for Property Condition Assessment: Baseline Property Condition Assessment Process*, Standard E2018-08.

ASTM International. 2009. *Standard Classification for Building Elements and Related Sitework—UNIFORMAT II,* Standard E1557-09.

FTA Office of Budget and Policy. 2016. Asset Inventory Module FY 2017 Reporting Manual.

FTA Office of Budget and Policy. 2016. National Transit Database Glossary.

FTA Office of Budget and Policy. 2016. National Transit Database Policy Manual.

FTA. Quality Management System Guidelines. Report FTA-PA-27-51914-12.1.

U.S. Government Publishing Office. 2016. Transit Asset Management. 49 CFR part 625.

U.S. Government Publishing Office. 2016. National Transit Database. 49 CFR part 630.

APPENDIX C - LISTING OF ACCOUNTABLE EXECUTIVES

Agency Name	Name of Accountable Executive
KYTC/OTD - Group Tier II Group Plan Accountable Executive	Eric Perez
Audubon Area Community Services (GRITS)	Charles Dan Lanham
Blue Grass Community Action Partnership	Troy Roberts
Carroll County Wellness Transit	Leslie Yocum
Central Kentucky Community Action Council	Hal B. Goode
City of Frankfort/Frankfort Transit System	Bill May
City of Glasgow/Glasgow Transit System	Harold Armstrong
City of Maysville/Maysville Transit System	Debbie Mattingly
City of Scottsville/Scottsville Transit System	David Burch
Daniel Boone Community Action Agency, Inc.	Mike Buckles
Harlan County Community Action Agency, Inc.	Donna Pace
Fulton County Transit Authority	Kenney Etherton
Gateway Community Action Service Organization, Inc.	Charlene Engle
Kentucky River Foothills Development Council, Inc.	Brian Mullins
Leslie Knott Letcher Perry Community Action Council, Inc.	Cena Whitaker
Licking Valley Community Action Program	Kerri Moran
Louisville Wheels Transportation, Inc.	Beecher Hudson
Middle Kentucky Community Action Partnership, Inc.	Darrell Shouse
Murray Calloway Transit Authority	Rodney Skinner
Northeast Kentucky Community Action Agency	Reba Henderson
Owen County Fiscal Court/Owen County Public Transit	Dan Brenyo
Paducah Transit Authority	Arthur Boykin
Pennyrile Allied Community Service, Inc.	Harold Monroe
Rural Transit Enterprises Coordinated, Inc.	Shirley Cummins
Sandy Valley Transportation Services, Inc.	Joyce Hinkle
University of Louisville Transportation	Mark Watkins
Western Kentucky University Transportation	Dr. Jennifer Tougas

	Performance Measure	2021 Target	2022 Target	2023 Target	2024 Target
Rolling Stock – Buses	The performance measure for rolling stock is the percentage of revenue vehicles within a particular asset class that have either met or exceeded their ULB.	19%	19%	16%	16%
Rolling Stock – Other Passenger Vehicles	The performance measure for rolling stock is the percentage of revenue vehicles within a particular asset class that have either met or exceeded their ULB.	12%	10%	10%	9%
Facilities – Administrative/Maintenance	The performance measure for facilities is the percentage of facilities within an asset class, rated below condition 3 on the TERM scale.	0%	0%	0%	0%
Facilities – Parking/Park and Ride	The performance measure for facilities is the percentage of facilities within an asset class, rated below condition 3 on the TERM scale.	0%	0%	0%	0%
Facilities – Passenger Bus Transfer Station	The performance measure for facilities is the percentage of facilities within an asset class, rated below condition 3 on the TERM scale.	0%	0%	0%	0%
Equipment – Non-Revenue Vehicles	The performance measure for non-revenue, support-service and maintenance vehicles equipment is the percentage of those vehicles that have either met or exceeded their ULB.	52%	50%	50%	48%
Equipment – Maintenance/Administrative	N/A	N/A	N/A	N/A	N/A
Infrastructure	N/A	N/A	N/A	N/A	N/A