

Indiana Department of Transportation
Office of Transit



State of Indiana
Tier II Transit Asset Management Plan
January 2023

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TAM Plan

1. INTRODUCTION

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

BACKGROUND

Maintaining transit assets, such as rolling stock, infrastructure, equipment, and facilities, in a state of good repair is essential to maintaining safety, ensuring system reliability, and reducing long-term maintenance costs. Through research done to inform its [24th edition of the Conditions and Performance Report](#), U.S. DOT has found that as of 2016, an estimated 21 percent of buses and 10 percent of rail transit assets are in marginal or poor condition, with a backlog of \$105.1 billion in deferred maintenance and replacement. Transit agency customers, policymakers, and public agencies are holding agency management accountable for performance and increasingly expect more business-like management practices. The magnitude of these capital needs, performance expectations, and increased accountability requires agency managers and accountable executives to become better asset managers.

MAP-21 required the establishment of a National Transit Asset Management (TAM) System that would include a definition of “state of good repair;” requirements that recipients and subrecipients of federal transit funding develop transit asset management plans; state of good repair performance measure and reporting requirements; and annual reporting requirements. These requirements have continued with the passage of the 2021 Bipartisan Infrastructure Law. To ensure compliance with the requirements of MAP-21, the FTA published a final rule on TAM planning requirements on July 26, 2016. The final rule included a transit-specific asset management framework for managing assets individually and as a portfolio of assets that comprise an integrated system. Within that framework, the FTA has identified three potential roles in transit asset management planning:

- ◆ **Tier I Provider** is a recipient that owns, operates, or manages either (1) one hundred and one (101) or more vehicles in revenue service during peak regular service across all fixed route modes or in any one non-fixed route mode, or (2) rail transit. Tier I providers must develop their own, individual TAM plan.
- ◆ **Tier II Provider** is a recipient that owns, operates, or manages (1) one hundred (100) or fewer vehicles in revenue service during peak regular service across all non-rail fixed route modes or in any one non-fixed route mode, (2) a subrecipient under the 5311 Rural Area Formula Program, (3) or any American Indian tribe. Tier II providers can develop their own individual TAM plan or can be included in a group plan developed by a sponsor agency.

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

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

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

The fundamental concepts of asset management are straightforward; however, implementing the changes required to become a mature asset management organization requires careful planning and execution. In recognition of the potential administrative and planning burden facing small participating organizations, FTA, in 2016, established new guidelines and planning requirements for State Departments of Transportation.

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

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

TRANSIT ASSET MANAGEMENT PLAN REQUIREMENTS

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

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

provider in the provision of public transportation. The asset inventory must be organized at a level of detail commensurate with the level of detail in the provider's program of capital projects. See Chapter 3

2. A condition assessment of those inventoried assets for which a provider has direct capital responsibility. A condition assessment must generate information in a level of detail sufficient to monitor and predict the performance of the assets and to inform the investment prioritization. See Chapter 4
3. A description of analytical processes or decision-support tools used to estimate capital investment needs over time. See Chapter 5
4. A project-based prioritization of investments. See Chapter 6

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

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

DEFINITIONS

- ◆ *Accountable Executive* means a single, identifiable person who has ultimate responsibility for carrying out the safety management system of a public transportation agency; responsibility for carrying out transit asset management practices; and control or direction over the human and capital resources needed to develop and maintain both the agency's public transportation agency safety plan, in accordance with 49 U.S.C. 5329(d), and the agency's transit asset management plan in accordance with 49 U.S.C. 5326.
- ◆ *Asset category* means a grouping of asset classes, including a grouping of equipment, a grouping of rolling stock, a grouping of infrastructure, and a grouping of facilities. See Appendix A to this part.
- ◆ *Asset class* means a subgroup of capital assets within an asset category. For example, buses, trolleys, and cutaway vans are all asset classes within the rolling stock asset category. See Appendix A to this part.
- ◆ *Asset inventory* means a register of capital assets, and information about those assets.
- ◆ *Capital asset* means a unit of rolling stock, a facility, a unit of equipment, or an element of infrastructure used for providing public transportation.
- ◆ *Decision support tool* means an analytic process or methodology:
 1. To help prioritize projects to improve and maintain the state of good repair of capital assets within a public transportation system, based on available condition data and objective criteria; or
 2. To assess financial needs for asset investments over time.

- ◆ *Direct recipient* means an entity that receives Federal financial assistance directly from the Federal Transit Administration.
- ◆ *Equipment* means an article of nonexpendable, tangible property having a useful life of at least one year.
- ◆ *Exclusive-use maintenance facility* means a maintenance facility that is not commercial and either owned by a transit provider or used for servicing their vehicles.
- ◆ *Facility* means a building or structure that is used in providing public transportation.
- ◆ *FTA* – Federal Transit Administration
- ◆ *Full level of performance* means the objective standard established by FTA for determining whether a capital asset is in a state of good repair.
- ◆ *Group TAM plan* means a single TAM plan that is developed by a sponsor on behalf of at least one tier II provider.
- ◆ *Horizon period* means the fixed period of time within which a transit provider will evaluate the performance of its TAM plan.
- ◆ *Implementation strategy* means a transit provider's approach to carrying out TAM practices, including establishing a schedule, accountabilities, tasks, dependencies, and roles and responsibilities.
- ◆ *Infrastructure* means the underlying framework or structures that support a public transportation system.
- ◆ *Investment prioritization* means a transit provider's ranking of capital projects or programs to achieve or maintain a state of good repair. An investment prioritization is based on financial resources from all sources that a transit provider reasonably anticipates will be available over the TAM plan horizon period.
- ◆ *Key asset management activities* mean a list of activities that a transit provider determines are critical to achieving its TAM goals.
- ◆ *Life-cycle cost* means the cost of managing an asset over its whole life.
- ◆ *INDOT* – Indiana Department of Transportation
- ◆ *Participant* means a tier II provider that participates in a group TAM plan.
- ◆ *Performance Measure* means an expression based on a quantifiable indicator of performance or condition that is used to establish targets and to assess progress toward meeting the established targets (*e.g.*, a measure for on-time performance is the percent of trains that arrive on time, and a corresponding quantifiable indicator of performance or

condition is an arithmetic difference between scheduled and actual arrival time for each train).

- ◆ *Performance target* means a quantifiable level of performance or condition, expressed as a value for the measure, to be achieved within a time period required by the Federal Transit Administration (FTA).
- ◆ *Public transportation system* means the entirety of a transit provider's operations, including the services provided through contractors.
- ◆ *Public transportation agency safety plan* means a transit provider's documented comprehensive agency safety plan that is required by 49 U.S.C. 5329.
- ◆ *Recipient* means an entity that receives Federal financial assistance under 49 U.S.C. Chapter 53, either directly from FTA or as a subrecipient.
- ◆ *Rolling stock* means a revenue vehicle used in providing public transportation, including vehicles used for carrying passengers on fare-free services.
- ◆ *Service vehicle* means a unit of equipment that is used primarily either to support maintenance and repair work for a public transportation system or for delivery of materials, equipment, or tools.
- ◆ *Sponsor* means a State, a designated recipient, or a direct recipient that develops a group TAM for at least one tier II provider.
- ◆ *State of good repair (SGR)* means the condition in which a capital asset is able to operate at a full level of performance.
- ◆ *Subrecipient* means an entity that receives Federal transit grant funds indirectly through a State or a direct recipient.
- ◆ *TERM scale* means the five (5) category rating system used in the Federal Transit Administration's Transit Economic Requirements Model (TERM) to describe the condition of an asset: 5.0—Excellent, 4.0—Good; 3.0—Adequate, 2.0—Marginal, and 1.0—Poor.
- ◆ *Tier I provider* means a recipient that owns, operates, or manages either (1) one hundred and one (101) or more vehicles in revenue service during peak regular service across all fixed route modes or in any one non-fixed route mode, or (2) rail transit.
- ◆ *Tier II provider* means a recipient that owns, operates, or manages (1) one hundred (100) or fewer vehicles in revenue service during peak regular service across all non-rail fixed route modes or in any one non-fixed route mode, (2) a subrecipient under the 5311 Rural Area Formula Program, (3) or any American Indian tribe.
- ◆ *Transit asset management (TAM)* means the strategic and systematic practice of procuring, operating, inspecting, maintaining, rehabilitating, and replacing transit capital assets to manage their performance, risks, and costs over their life cycles, for the purpose of providing safe, cost-effective, and reliable public transportation.

- ◆ *Transit asset management (TAM) plan* means a plan that includes an inventory of capital assets, a condition assessment of inventoried assets, a decision support tool, and a prioritization of investments.
- ◆ *Transit asset management (TAM) policy* means a transit provider's documented commitment to achieving and maintaining a state of good repair for all of its capital assets. The TAM policy defines the transit provider's TAM objectives and defines and assigns roles and responsibilities for meeting those objectives.
- ◆ *Transit asset management (TAM) strategy* means the approach a transit provider takes to carry out its policy for TAM, including its objectives and performance targets.
- ◆ *Transit asset management system* means a strategic and systematic process of operating, maintaining, and improving public transportation capital assets effectively, throughout the life cycles of those assets.
- ◆ *Transit provider (provider)* means a recipient or subrecipient of Federal financial assistance under 49 U.S.C. chapter 53 that owns, operates, or manages capital assets used in providing public transportation.
- ◆ *Useful life* means either the expected life cycle of a capital asset or the acceptable period of use in service determined by FTA.
- ◆ *Useful life benchmark (ULB)* means the expected life cycle or the acceptable period of use in service for a capital asset, as determined by a transit provider, or the default benchmark provided by FTA.

Tier II

2. TIER II TRANSIT SYSTEMS

The State of Indiana currently has 47 Tier II transit systems as defined by the Federal Transit Administration, FTA, participating in this plan. Those systems vary from demand response, fixed route and intercity service modes and do not include FTA 5307 funded agencies. Each system has requested to participate in the State Plan to ensure compliance with FTA 49 CFR Part 655. A detailed listing of all capital assets included in this plan are located in Appendix 1.

Table 1 TAM Plan Systems and Capital Assets Summary

INDOT 2022 TAM		
System	Vehicle Count	Facility Count
Barons Bus		2
Boone County Commissioners - Boone Area Transit System	18	2
Brown County - ACCESS Brown County Transit	3	1
Cass County Commissioners - Cass Area Transit	36	1
City of Bedford - Transit Authority of Stone City (TASC)	5	1
City of Huntingburg - Huntingburg Transit System	3	3
City of Marion - Marion Transit System (MTS)	12	3
City of New Castle - New Castle Transit	8	1
City of Richmond - Rose View Transit	12	2
City of Seymour - Seymour Transit	11	2
City of Washington - Washington Transit System (WTS)	3	1
Clinton County Commissioners - Clinton County Transit	12	4
Dekalb County Commissioners - Dekalb Area Rural Transit (DART)	12	2
Fayette County Commissioners - Fayette County Public Transit	10	1
Franklin County Commissioners - Franklin County Public Transportation	10	1
Fulton County Commissioners - Fulton County Transportation	12	2
Harrison County Commissioners - Southern Indiana Transit System (SITS)	40	1
Hendricks County Commissioners - Hendricks County LINK - Morgan County CONNECT	35	4
Hendricks County Senior Services Inc	13	
Historic Hoosier Hills - Catch-A-Ride	32	1
Huntington County Commissioners - Huntington Area Transportation	18	2
Jasper County Community Services, Inc. KIRPC	8	1
Jay County Commissioners - The New InterUrban	27	1
Knox County Commissioners - YMCA VanGo Public Transit	22	1
Kosciusko County Commissioners - Kosciusko Area Bus Service (KABS)	12	1
LaGrange County Commissioners - LaGrange County Area Transit	14	1
Madison County Council of Governments	6	1
Marshall County Commissioners - Marshall County Transit	11	1
Miami County Commissioners - YMCA Public Transit	14	2
Miller Transportation		4
Monroe County Commissioners - Rural Transit	30	1
Newton County Community Services, Inc. KIRPC	13	1
Noble County Commissioners - Noble Transit System (NTS)	20	2
Orange County Commissioners - Orange County Transit	34	1
Pulaski County KIRPC	6	2
Rush County Commissioners - Ride Rush Public Transportation	6	1
Shelby County Commissioners	1	1
Southern Indiana Development District (SIDC) - Ride Solution	97	10
Starke County Community Services, Inc. KIRPC	9	1
Steuben County Commissioners - STAR Transportation	10	2
Tippecanoe County Commissioners - Tippecanoe County Transit	4	1
Union County Commissioners - Union County Transit	12	1
Wabash County Commissioners - Wabash County Transit	10	1
West Central Indiana Economic Development District, Inc. - WCIEDD Public Transit	7	1
Wells County Commissioners - Wells on Wheels (WOW)	14	1
White County Commissioners - White County Public Transit	7	1
Whitley County Commissioners - Whitley County Transit	13	2
Total Vehicles/Facilities	712	80

TAM PLAN INCLUSION

Under the requirement for TAM Plan inclusion, INDOT requires all Tier II public transit systems or transit systems providing transportation to the public or segment of the public to be included in this plan. All systems included are either recipients or sub-recipients of FTA 5311 and 5311(f) funds who own, operate or manage public transportation capital assets used in the provision of public transportation.

A review of existing FTA 5310 only grant recipients found that these recipients provide transportation only to the the defined, “segment of the general public” according to age, disability or income. Several systems receive both 5311 and 5310 funds and are included in this plan.

TAM PLAN DEVELOPMENT PARTICIPATION

INDOT has provided training for all Tier II designated systems to educate and receive feedback from the systems on the following:

- ◆ Requirements of 49 CFR Part 625
- ◆ System role in the INDOT sponsored Plan,
- ◆ Designation and role of an Accountable Executive,
- ◆ Condition assessments,
- ◆ Impacts on annual data collection conducted by INDOT.
- ◆ Useful Life Benchmarks

Training was conducted by a National expert during the North/South Annual Training Conference.

Tier II systems will continue to receive updates on the Plan through program administrators. Additional training and feedback solicitation will be conducted again as INDOT updates the plan in four years.

As part of the TAM Plan review process, INDOT has made the Plan available to Metropolitan Planning Organizations (MPO’s) and Tier II systems through an online posting of the Plan on INDOT’s website. The Plan was posted for two months to encourage feedback before being finalized prior to October 1, 2022.

Each Tier II Accountable Executive is required to review the plan and submit the INDOT Accountable Executive Submittal form showing they have received and approve the Plan. A listing of those submittals is located in Appendix 4.

VEHICLE CLASSIFICATIONS

The Indiana Tier II Rolling Stock is predominantly Cutaways and Modified Vans. INDOT is using the Useful Life definition of 4 years/100,000 miles for those vehicles. The following chart represents the determination of Useful Life and Useful Miles as decision-making tools along with Condition Assessment addressed later in this plan.

Useful Life - Rolling Stock		
Rank	% of Life Scale	Definition
5	0-1	Vehicle age ranges from new to full useful life
4	1.01 - 1.25	Vehicle exceeds useful life by up to 25%
3	1.26-1.50	Vehicle exceeds useful life by up to 50%
2	1.51 - 1.75	Vehicle exceeds useful life by up to 75%
1	1.75 +	Vehicle exceeds useful life by greater than 75%

Useful Mileage - Rolling Stock		
Rank	% of Mile Scale	Definition
5	0-1	Vehicle mileage ranges from new to full useful life mileage equivalent
4	1.01 - 1.25	Vehicle exceeds useful life mileage equivalent by up to 50%
3	1.26-1.50	Vehicle exceeds useful life mileage equivalent by up to 100%
2	1.51 - 1.75	Vehicle exceeds useful life mileage equivalent by up to 150%
1	1.75 +	Vehicle exceeds useful life mileage equivalent by greater than 150%

Inventory

3. ASSET INVENTORY

DATA COLLECTION

The Indiana DOT Office of Public Transportation requires grant sub-recipients to submit rolling stock data once a year. The data collected in the past includes grant information on each asset as well as mileage, funding source, ownership and description of the asset. A form was used to collect the data to add vehicle condition, type of vehicle category, capacities and facility condition. An example of the form and user instructions is listed below in Table 2 3 and 5. The forms used to collect data are developed in Microsoft Excel and are easily completed by systems and electronically sent to INDOT.

INDOT requires all system facility data be completed using the Facility Assessment Tool shown in Table 5 and 6 and conduct facility assessments using the TERM modified form required under 49 CFR Part 625. Each system may refer to a Preventive Maintenance Guide developed five years ago to assist transit providers in maintaining capital assets and provides details of facility inspection areas similar to the Facility Assessment Tool.

Once data is collected, INDOT computes the performance measures for each of the three Tier II categories; Rolling Stock, Facilities and Equipment using an Excel Spreadsheet program with formulas relative to the States criteria for State of Good Repair.

A full listing of all 2022 assets is located in Appendix 1 and 2.

Table 2 INDOT Rolling Stock & Equipment Data Request Form

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P
#	Transit Name	Identification # VIN	Year	Vehicle Type	Model Manufacturer	Engine Type	Seating Capacity	Wheel Chair Capacity	Vehicle Length	ADA Accessible	Source of Funding	Ownership Code (Title Holder)	Mileage	Planned Vehicle Replacement Year	TAM Useful Life Definition #

Q	R	S	T	U	V	W	X	Y	Z	AA	AB	AC	AD	AE
TAM Useful Mileage Definition #	TAM Vehicle Condition #	TAM State of Good Repair Score	FTA Grant #	Purchase Date	Placed in Revenue Service	Total Cost Vehicle	Funding Split	INDOT Useful Life	Removed from Revenue Service	Disposition Date	Sale Price	Fair Market Value	Vehicle Identified in Application as Replacement	Comments

Tutorial
The 5311 vehicle Inventory was developed pursuant to requirements of the INDOT Office of Transit 2016 State Management Review, the 5311 Program manual, the INDOT Annual Report, the FTA Transit Asset Management (TAM) requirements and the National Transit Database (NTD) Report requirements.
The Office of Transit 5311 Program has identified below, by an acronym, the entity requesting the information. Thereafter, is a brief data field description.
INDOT - Indiana Department of Transportation
NTD - National Transit Database
TAM - Federal Transit Administration - Transit Asset Management
The 5311 Program Staff hope this tutorial will help in clarifying questions and guide you through the inventory, the table is an Excel spreadsheet, and much of the requested data is self-explanatory.
Column "A" - INDOT - # - is for Office of Transit use - 1 identifies Todd system - 2 identifies Vickie system - 3 identifies Mike system
Column "B" - INDOT - NTD - TAM - Transit Name - Transit provider name
Column "C" - INDOT - TAM - is the vehicle identification number (VIN) - the VIN serves as the vehicle finger print as no two vehicles have the same VIN - make sure the VIN is correct
Column "D" - INDOT - NTD - TAM - Year - the year of original manufacture of the vehicle
Column "E" - INDOT - NTD - TAM - Vehicle Type - select from drop down box - AO is automobile - CU is cutaway - MV is minivan - VN is van - BS is bus
Column "F" - INDOT - NTD - TAM - Model - Ford - Chevy - Dodge - etc.
Column "G" - INDOT - Engine Type - Gasoline - Diesel - Alternative
Column "H" - INDOT - NTD - TAM - Seating Capacity - Number of passenger seats - including the driver's seat - manufactures generally cite this information in the specification of the vehicle
Column "I" - INDOT - NTD - TAM - Wheel Chair Capacity
Column "J" - INDOT - NTD - Vehicle Length - transit agencies must report the vehicle length for each fleet of vehicles - the NTD uses feet as the unit of measure
Column "K" - INDOT - ADA Accessible - select from drop down box - Lift - Ramp - N/A
Column "L" - NTD - Source of Funding - select from the drop down box
Column "M" - NTD - Ownership Code - select from the drop down box - LPPA is county commissioners hold title - OOPA - city - MPO - INDOT holds title - OPPE - non profit
Column "N" - INDOT - TAM - Mileage - mileage as of 12/31/00
Column "O" - INDOT - Planned Vehicle Replacement Year - identify year to be replaced based on 5 year replacement cycle
Column "P" - TAM - Useful Life Definition - is a numeric value - select from the drop box - (rank 5 = 0 to 4 years) - (rank 4 = 5 years) - (rank 3 = 6 years) - (rank 2 = 7 years) - (rank 1 = 8 + years)
Column "Q" - TAM - Useful Mileage Definition # - is a numeric value - select from the drop box - (rank 5 = 0 to 100,000 miles) - (rank 4 = 100,001 to 150,000 miles) - (rank 3 = 150,001 to 200,000 miles) - (rank 2 = 200,001 to 250,00 miles) - (rank 1 = 250,001 + miles)
Column "R" - TAM - Vehicle Condition - is a numeric value - see Condition descriptions in example section select from the drop box (rank 5 = Excellent)
Column "S" - INDOT - FTA Grant # - is for Office of Transit use
Column "T" - INDOT - Purchase Date - the date the transit system purchased the vehicle
Column "U" - INDOT - Placed in Revenue Service - the date the vehicle is available to the general public and there is the expectation of carrying passengers to generate revenue
Column "V" - INDOT - Total Cost Vehicle - reference the Invoice submitted to INDOT Office of Transit
Column "W" - INDOT - Funding Split - the Office of Transit will populate the data field - currently the capital program is 5339 funding source which is 80% federal and 20% local
Column "X" - INDOT - Useful Life - the Office of Transit will populate the data field
Column "Y" - INDOT - Removed from Revenue Service - the date when a vehicle is removed from generating revenue or the vehicle is not available to the general public with an expectation of carrying passengers
Column "Z" - INDOT - Disposition Date - the date the vehicle was sold , salvaged and removed from INDOT Office of Transit inventory
Column "AA" - INDOT - Sale Price - required to determine FTA/INDOT useful life threshold - sale of vehicle must be less than \$4,999
Column "AB" - INDOT - Fair Market Value - required to determine FTA/INDOT useful life threshold - estimate can be acquired by Midwest Transit - Kelley Blue Book or local dealership
Column "AC" - INDOT - Vehicle Identified in Application as the Replacement vehicle - this field is for Office of Transit use
Column "AD" - INDOT - Comments - is for INDOT Office of Transit use

Table 3 INDOT Facility Data Request Form

2017 Maintenance and Administration Facility (A-10)								
1	2	3	4		5	6	7	
NTD ID	Facility Name	Mark "X" if line item is section of larger facility	Street Address		City	State	Zip Code	
8	9	10	11	12	13	14	15	16
Primary Mode Served at Facility	Administrative and Maintenance Facility Type	Year Built or Reconstructed (as new)	Square Feet	Transit Agency Capital Responsibility	Estimated Useful Life Scale	Condition Assessment	Date of Condition Assessment	Notes

Transit Asset Management Facility Data
<p>The information collected for this reporting program is required by FTA 49 CFR Part 625 and 630. As part of the Transit Asset Management Final Rule, July 26, 2016 all public transit systems must determine useful life of facilities used in the delivery of public transit service. By using the attached Facility Assessment forms each system is expected to rate the condition of listed components of each facility to determine the overall condition of the facility on a scale of 1-5 with 5 being Excellent condition. There are no penalties for facilities with low ratings. INDOT and FTA need a true status of the state's infrastructure to help with planning and future funding requirements to help bring all facilities into a State of Good Repair (SGR).</p>
<p>The following tutorial will provide information for understanding and completing the following forms.</p>
<p>Facility Page - summary of the inventory of facilities</p>
<p>A-10 Form Instructions (by column number)</p>
<p>1. NTD ID - STATE ID (no data entry) - Four-digit number assigned to agency by FTA</p>
<p>2. Facility Name: Enter the name of the administrative or maintenance facility.</p>
<p>3. Section of a Larger Facility: Enter "X" if line-item entry reports a section of a larger facility. In situations where a major facility's age varies by section (due to significant rebuilding, addition, or retrofitting), agencies are encouraged to report the facility on several line items in order to more accurately represent its age.</p>
<p>4. Street Address: Enter the official street address - of the administrative or maintenance facility.</p>
<p>5. City: Enter the city in which the facility is located.</p>
<p>6. State: state in which the facility is located</p>
<p>7. Zip Code: Enter the zip code corresponding to the facility's street address.</p>
<p>8. Primary Mode Served at Facility: Use pull down menu to select DR demand response or MB fixed route (including dev. Fixed route) - Select the primary mode</p>
<p>9. Facility Type: Using pull down menu select the choice best describing the facility - Define the facility type by selecting one of six types of facilities for a maintenance facility or one of two types for an administrative facility.</p>
<p>10. Year Built or Reconstructed (as new): Report the year in which the facility (or section of a facility) was built or was substantially reconstructed as new. "Reconstructed as new" means that substantial changes have been made to the facility's interior floor plan, mechanical systems, etc. in order for the facility to better fulfill its administrative or maintenance functions. Changes to the building envelope (i.e., foundation and walls) typically do not constitute a facility being "Reconstructed as New." The year provided should best reflect the approximate age of the facility.</p>
<p>11. Square Feet: Enter the best available measurement for the total number of square feet in a facility (or section of a facility). Use the exact number of square feet if the figure is readily available, otherwise, round to the nearest thousands</p>
<p>12. Percent Capital Responsibility: Indicate your share of the facility's (or section of a facility's) estimated cost by entering a percent from zero to 100 in this field. (Do not enter a negative number or a number greater than 100).</p>
<p>a. For example, enter the number '100' in this field, if the transit agency owns the facility and is fully responsible for funding its replacement</p>
<p>b. If the transit agency is responsible for funding capital needs - but is unaware of the funding share - then use a proxy measure - square footage - to approximate its share of funding to replace the facility.</p>
<p>c. If a transit agency is responsible for funding the replacement cost of a facility per terms in a lease, then enter the percentage of funding responsibility from the lease terms or the share based on the collective cost of major components for which it is responsible to fund replacements.</p>
<p>d. Enter '0' if you are not responsible to fund a leased facility's replacement cost directly</p>
<p>13. Estimated Condition Assessment: Auto filled field that provides an estimated condition assessment rating based on facility age as reported from the original construction date.</p>
<p>14. Condition Assessment: Auto filled field with score from Facility Assmt forms completed - Enter the facility condition assessment based on either 1) the auto-populated condition assessment provided or 2) an agency conducted condition assessment based on FTA guidance.</p>
<p>15. Estimated Date of Condition Assessment: Auto filled field with date from Facility Assmt forms completed - Enter the month and year that the facility condition assessment was conducted. If no condition assessment has been conducted, you may leave this field blank.</p>
<p>16. Notes: Use if needed to clarify information</p>

#1-#4 M & A Facility Assmt Page(s)

Table 1

This table is to be used for completion of the facility assessment. It includes ten inspection areas requiring ratings (see Table 2) for each sub category. The score will automatically calculate the SGR score for the facility based on weighted averages of each inspection area. The score will automatically populate the Facility Page - Column 14. Use tabs #2-#4 for additional facility assets. If you need additional instruction on components in sub-categories to be inspected refer to the INDOT Facility Maintenance Guide.

Table 2

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

Table 3

This table should be completed to include the individual(s) who assess each component of the Facility Assessment form. A column on the form requires initials of the person completing that section of the assessment. Table 3 lists each person by name and title

Photos

Along with each Facility Assessment photos should be included to show exterior and interior of the facility at minimum. If the facility is a parking lot please take photos of a couple angles to include access to road.

Assessments

4. CONDITION ASSESSMENTS

Indiana DOT uses system assessments for rolling stock and equipment and facilities.

ROLLING STOCK AND EQUIPMENT

Rolling stock assessments are based on the following premise in Table 4 and are conducted by transit management or operations supervisors using a scale of 1 to 5. To conduct a proper vehicle assessment the inspector is required to not only assess the physical vehicle, but also review the maintenance file. The reviewer will identify preventive maintenance inspections as well as maintenance repairs classified as minor or major repairs. Major repairs include substantial work to engine and drivetrain, electrical, body, lift replacement or computer. Minor repairs might include brakes, alignment, minor lift repairs, and other lower cost repairs not associated with preventive maintenance.

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

Table 4

Rolling Stock Condition Ranking
5 - Excellent - brand new - no major problems exist - only routine maintenance
4 - Good - elements are in good working order - requiring only nominal or infrequent minor repairs (greater than six months between repairs)
3 - Fair - requires frequent minor repairs (less than six months between repairs) or frequent major repairs (more than six months between major repairs)
2 - Poor - requires frequent major repairs (less than 6 months between major repairs)
1 - Bad - in poor condition that continued use presents potential problems

FACILITIES

As mentioned in the beginning of this section, all facility assessments are conducted by sub-recipients using a modified Transit Economic Recovery Model (TERM) assessment form developed by INDOT. The form includes 10 areas of concentration with sub-sections for each area. The rating systems uses a 1-5 rating scale as required by FTA. Facility assessments will be conducted every other year unless INDOT has reason to conduct the assessments more often. The assessment tool is shown in Table 5.

All facility assessments will be documented and entered in a data table to also include useful life data on each facility. Currently, INDOT is using the standard 40 year useful life for facilities and only includes facilities with a purchase price greater than \$50,000. Subrecipients are required to report data for facilities where they have capital responsibility. Facility types include any building or structure used in providing public transportation, including passenger stations, operations, maintenance and administrative facilities.

Capital responsibility is defined as the following:

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

For Maintenance and Administrative facilities:

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

For Passenger and Parking facilities:

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

Table 5 INDOT Conditional Assessment Tool

This table is to be used for completion of the facility assessment. It includes ten inspection areas requiring ratings (see Table 3) for each sub category. The score will automatically calculate the SGR score for the facility based on weighted averages of each inspection area.

Maintenance and Administrative Facility Conditional Assessment	SCORE	Assessor
Inspection Area		Intls.
Substructure		
Foundations: Walls, columns, pilings other structural components		
Basement: Materials, insulation, slab, floor underpinnings		
Shell		
Superstructure/structural frame: columns, pillars, walls		
Roof: Roof surface, gutters, eaves, skylights, chimney surrounds		
Exterior: Windows, doors, and all finishes (paint, masonry)		
Shell appurtenances: Balconies, fire escapes, gutters, downspouts		
Interiors		
Partitions: Walls, interior doors, fittings such as signage		
Stairs: Interior stairs and landings		
Finishes: Materials used on walls, floors and ceilings		
<i>This component covers all interior spaces, regardless of use</i>		
Conveyance (Elevators and Escalators)		
Elevators		
Escalators		
Lifts: any other such fixed apparatuses for the movement of goods or people		
Plumbing		
Fixtures		
Water distribution		
Sanitary Waste		
Rain water drainage		
HVAC (Heating, ventilation, and air conditioning)		
Energy supply		
Heat Generation and distribution systems		
Cooling generation and distribution systems		
Testing, balancing, controls and instrumentation		
Chimneys and vents		
Fire Protection		
Sprinklers		
Standpipes		
Hydrants and other fire protection specialties		
Electrical		
Electrical service and distribution		
Lighting & branch wiring (interior and exterior)		
Communications and security		
Other electrical system-related pieces such as lighting protection, generators, and emergency lighting		
Equipment/Fare Collection		
Equipment related to the function of the facility, including maintenance or vehicle service equipment		
For clarity, includes items valued above \$10,000 and related to facility function		
Site		
Roadways/driveways and associated signage, markings and equipment		
Parking lots and associated signage, markings and equipment		
Pedestrian areas and associated signage, markings, and equipment		
Site development such as fences, walls, and miscellaneous structures		
Site Utilities		
Overall Assessment Score	#DIV/0!	

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

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

This table should be completed to include the individual(s) who assess each component of the Facility Assessment form. A column on the form requires initials of the person completing that section of the assessment. Table 3 lists each person by name and title

Instructions		
Each Inspection Area requires initials of the staff person conducting the inspection. All staff responsible for the facility inspection must be listed in Table 2		
Date	Transit System Assessor	Title

Support Tools

5. DECISION SUPPORT TOOLS

In an effort to determine the State of Good Repair (SGR) that truly reflects the condition of the asset, INDOT uses a three-factor analysis to determine SGR for rolling stock and equipment. The factors include useful life, useful mileage and condition assessment. Each factor uses a 1-5 scale and utilizes the useful life and miles taken from Table 2 in the beginning of this plan. Taking an average of the three factors allows INDOT to identify rolling stock or equipment that may have not have met its useful life but due to extremely high mileage or adverse operating conditions may not be fit for its intended purpose. Conversely, a vehicle exceeding its useful life may have low mileage and is in good condition and is fit for its intended purpose.

INDOT uses the three-factor analysis on each asset in Rolling Stock and Equipment resulting in an average which is then used in determining replacement priority. A sample of the analysis is below in Table 6. The full listing of the INDOT fleet is located in the Appendix.

Table 6 – Three Factor Analysis to Determine SGR for Rolling Stock

Identification # VIN	Year	Vehicle Type	Vehicle Length	Mileage	Planned Vehicle Replacement Year	TAM Useful Life Definition #	TAM Useful Mileage Definition #	TAM Vehicle Condition #	TAM State of Good Repair Score	INDOT Useful Life
3A4FY58B67T507966	2007	AO	15	74875	2012	1	5	4	3.33	4 YR/100,000 miles
1GMDV13W68D163477	2008	MV	17	115358	2013	1	4	3	2.67	4 YR/100,000 miles
1GBDV13W08D163653	2008	MV	17	124117	2013	1	4	3	2.67	4 YR/100,000 miles
1GBDV13WX8D211420	2008	MV	17	115585	2013	1	4	4	3.00	4 YR/100,000 miles
1GBDV13WX8D211451	2008	MV	17	135186	2013	1	4	4	3.00	4 YR/100,000 miles
1FD3E355568DB46199	2008	CU	22	100156	2013	1	4	4	3.00	4 YR/100,000 miles
2D4RN4DE0AR254355	2010	MV	17	90281	2015	1	5	4	3.33	4 YR/100,000 miles
2D4RN4DE5AR372577	2010	MV	17	91898	2015	1	5	4	3.33	4 YR/100,000 miles
2D4RN4DE7AR372578	2010	MV	17	95202	2015	1	5	4	3.33	4 YR/100,000 miles
1FDEE3F50ADA55619	2010	CU	22	58654	2015	1	5	4	3.33	4 YR/100,000 miles
1FDEE3F57ADA55620	2010	CU	22	80786	2015	1	5	4	3.33	4 YR/100,000 miles
2C4RDGBG0CR265221	2012	MV	17	77434	2017	3	5	4	4.00	4 YR/100,000 miles
1FTD53EL2DDB34846	2013	VN	19	10611	2018	4	5	4	4.33	4 YR/100,000 miles
2C7WDGBG7ER140919	2014	MV	17	59656	2019	5	5	4	4.67	4 YR/100,000 miles
2C7WDGBG7ER140920	2014	MV	17	56555	2019	5	5	4	4.67	4 YR/100,000 miles
2C7WDGBG3ER467706	2014	MV	17	55367	2019	5	5	4	4.67	4 YR/100,000 miles
2C7WDGBG5ER467707	2014	MV	17	47871	2019	5	5	4	4.67	4 YR/100,000 miles
2C7WDGBG0GR144281	2016	MV	17	19270	2021	5	5	4	4.67	4 YR/100,000 miles

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

Useful Life Rating Scale		
5	Excellent	Facility is less than 10 years old
4	Good	Facility is less than 20 years old
3	Adequate	Facility is less than 30 years old
2	Marginal	Facility is less than 40 years old
1	Poor	Facility is 40 + years old

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

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

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

Based on the three-factor analysis for Rolling Stock and two-factor analysis for Facilities, INDOT is able to calculate annual benchmarks to be submitted to FTA as part of the NTD reporting cycle. The benchmarks are listed below in Table 7.

Considerations given to determining benchmarks include:

- ◆ Existing assets on replacement list
- ◆ Assets to be replaced in the next year
- ◆ Additional assets added not designated as replacements
- ◆ Recalculation of SGR

Formula to be used annually:

(priority replacement list – authorized replacements) + additional non-replacements
 Recalculate SGR and develop benchmarks based on anticipated replacements for next year.

Table 7 - INDOT FY 2023 Targets

Asset Category	Asset Class	2023 SGR	ULB
Rolling Stock	Auto (AO)	47%	4 Years
	Mini Van (MV)	76%	4 Years
	Van (VN)	48%	4 Years
	Cutaway (CU)	75%	4 Years
Facility	General Purpose Maintenance Facility/Depot	70%	40 Years
	Administrative Office/Sales Office	66%	40 Years
	Bus Transfer Center	100%	40 Years
	Combined Administrative and Maintenance	75%	40 Years
	Surface Parking Lot	67%	40 Years
	Parking Structure	100%	40 Years
	Other	100%	40 Years
Equipment	Support Vehicles		
	Maintenance Equipment		

Prioritization

6. INVESTMENT PRIORITIZATION

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

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

INDOT reviews applications for capital improvements, replacements and expansions as part of the process of improving the State-wide State of Good Repair through the grant making process. In some cases, assets listed as not being in SGR are not replaced due to lack of local match funds. The State makes every attempt to encourage grantees to replace these assets. The below chart shows the anticipated Rolling Stock inventory changes based on applications received.

As a result of the Covid-19 Pandemic beginning in 2020, INDOT has seen an increase in rolling stock replacement costs due to manufacturer production challenges. As of 2022 the U.S. transit industry has seen 25% increase in new vehicle costs, delivery times up to two years, and spare parts demand outpacing supply. It is anticipated these factors will impact INDOT subrecipients managing their vehicle replacement needs through extended life of vehicles meeting or exceeding INDOT Useful Life Benchmarks (ULB)s.

INDOT is working with subrecipients to educate them on best practices for maintaining fleet reliability and safety standards while recognizing additional investment planning may be necessary given the current supply chain challenges.

The following Table 8 and 9 provide a summary of INDOT Rolling Stock and Facilities SGR based on ULB performance measures and additional assessment factors of each asset.

Table 8 – 9 Rolling Stock and Facility SGR for 2022

INDOT Rolling Stock					INDOT Facilities		2022 Count	2022 SGR
Vehicle Class	Total	SGR	Non-SGR	Non SGR %				
AO	23	13	10	43%	General Purpose Maintenance Facility/Depot		20	70%
MV	310	235	75	24%	Administrative Office/Sales Office		41	66%
VN	27	13	14	52%	Bus Transfer Center		1	100%
CU	352	263	89	25%	Combined Administrative and Maintenance Facility		12	75%
Total	712	524	188	26%	Surface Parking Lot		3	67%
					Parking Structure		3	100%
					Total Facilities		80	80%

Tables 10 and 11 show a list of capital assets scoring the lowest score based on the three-factor analysis for rolling stock and two-factor analysis for facilities. Rolling stock assets include any vehicle with an average score of 2 or below, facilities an average of 3 or below.

Table 10 – Investment Priority Table – Rolling Stock

Organization	VIN	Vehicle Year	Status	Useful Life Score	Useful Mileage Score	Vehicle Condition Score	TAM State of Good Repair Score	Current Mileage	Vehicle Type	OOPA	OOPE	LPPA	Other
Southern Indiana Development District (SIDC) - Ride Solution	JTLKE50E281040545	2008	Active	1.00	1.00	1.00	1.00	282,998	AO		X		
Southern Indiana Development District (SIDC) - Ride Solution	JTLKE50E681037745	2008	Active	1.00	1.00	1.00	1.00	310,298	AO		X		
Southern Indiana Development District (SIDC) - Ride Solution	2FMHK6CC5ABD03647	2010	Active	1.00	1.00	1.00	1.00	314,355	AO		X		
Franklin County Commissioners - Franklin County Public Transportation	1FD3E35S08DB51608	2008	Active	1.00	1.00	1.00	1.00	261,063	CU			X	
Franklin County Commissioners - Franklin County Public Transportation	1FD3E35S39DA52789	2009	Active	1.00	1.00	1.00	1.00	328,883	CU			X	
Franklin County Commissioners - Franklin County Public Transportation	1FD3E35S29DA92474	2009	Disposal Ready	1.00	1.00	1.00	1.00	290,058	CU			X	
Jay County Commissioners - The New InterUrban	1FD3E35S78DB59639	2008	Active	1.00	1.00	1.00	1.00	307,051	CU				X
Jay County Commissioners - The New InterUrban	1FD3E35S38DB56785	2008	Active	1.00	1.00	1.00	1.00	267,957	CU				X
Southern Indiana Development District (SIDC) - Ride Solution	1FD3E4FS4BDA83547	2011	Active	1.00	1.00	1.00	1.00	281,854	CU		X		
Franklin County Commissioners - Franklin County Public Transportation	1FAFP58212G212950	2002	Active	1.00	1.00	1.00	1.00	269,274	MV			X	
Southern Indiana Development District (SIDC) - Ride Solution	1GBDV13E05D148881	2005	Active	1.00	1.00	1.00	1.00	254,103	MV		X		
Southern Indiana Development District (SIDC) - Ride Solution	1GBDV1311D149327	2007	Active	1.00	1.00	1.00	1.00	273,858	MV		X		
Southern Indiana Development District (SIDC) - Ride Solution	1FTSS34L36HB19129	2006	Active	1.00	1.00	1.00	1.00	308,217	VN				X
Southern Indiana Development District (SIDC) - Ride Solution	1FMRE11253HA26948	2003	Active	1.00	1.00	1.00	1.00	253,260	VN		X		
Southern Indiana Development District (SIDC) - Ride Solution	JTLKT324064088748	2006	Active	1.00	2.00	1.00	1.33	231,917	AO		X		
Southern Indiana Development District (SIDC) - Ride Solution	JTLKT324364062340	2006	Active	1.00	2.00	1.00	1.33	236,295	AO		X		
Harrison County Commissioners - Southern Indiana Transit System (SITS)	1FD3E35S2ADA62717	2010	Disposal Ready	1.00	2.00	1.00	1.33	202,335	CU		X		
Harrison County Commissioners - Southern Indiana Transit System (SITS)	1FD3E35S0ADA62716	2010	Disposal Ready	1.00	2.00	1.00	1.33	207,647	CU		X		
Harrison County Commissioners - Southern Indiana Transit System (SITS)	1FD3E4FS1ADA55655	2010	Disposal Ready	1.00	2.00	1.00	1.33	210,018	CU		X		
Hendricks County Commissioners - Hendricks County LINK - Morgan County CONNECT	1FD3E35S69DA90762	2009	Active	1.00	2.00	1.00	1.33	210,676	CU	X			
Hendricks County Commissioners - Hendricks County LINK - Morgan County CONNECT	1FD3E4FS9ADA46380	2010	Active	1.00	2.00	1.00	1.33	210,002	CU	X			

Organization	VIN	Vehicle Year	Status	Useful Life Score	Useful Mileage Score	Vehicle Condition Score	TAM State of Good Repair Score	Current Mileage	Vehicle Type	OOPA	OOPE	LPPA	Other
Jay County Commissioners - The New InterUrban	1FDDE3FS2ADA58392	2010	Active	1.00	1.00	2.00	1.33	268,009	CU			X	
Monroe County Commissioners - Rural Transit	1FDDE45P59DA61807	2009	Active	1.00	2.00	1.00	1.33	245,069	CU	X			
Monroe County Commissioners - Rural Transit	1FDDE35S99DA57057	2009	Active	1.00	1.00	2.00	1.33	278,669	CU		X		
Monroe County Commissioners - Rural Transit	1FDDE4FP9ADA36279	2010	Active	1.00	2.00	1.00	1.33	232,256	CU	X			
Southern Indiana Development District (SIDC) - Ride Solution	1FDDE3FS3BDA87272	2011	Active	1.00	2.00	1.00	1.33	236,001	CU				X
Orange County Commissioners - Orange County Transit	2D4RN4DE2AR454976	2010	Active	1.00	2.00	1.00	1.33	217,594	MV	X			
Orange County Commissioners - Orange County Transit	2D4RN4DE3AR254348	2010	Active	1.00	2.00	1.00	1.33	218,201	MV	X			
Orange County Commissioners - Orange County Transit	2D4RN4DE3AR254351	2010	Active	1.00	2.00	1.00	1.33	214,293	MV	X			
Orange County Commissioners - Orange County Transit	2D4RN4DE1AR254350	2010	Active	1.00	2.00	1.00	1.33	209,157	MV	X			
Orange County Commissioners - Orange County Transit	1D4GP25E47B239868	2007	Disposal Ready	1.00	1.00	2.00	1.33	262,299	MV	X			
Southern Indiana Development District (SIDC) - Ride Solution	1GNDV23L56D182744	2006	Active	1.00	2.00	1.00	1.33	240,853	MV				X
Southern Indiana Development District (SIDC) - Ride Solution	1GNDO3L25D275191	2005	Active	1.00	1.00	2.00	1.33	267,358	MV		X		
Southern Indiana Development District (SIDC) - Ride Solution	2C7WDGDBG0ER467730	2014	Active	1.00	2.00	1.00	1.33	211,296	MV		X		
Starke County Community Services, Inc.	2D4RN4DE0AR252489-S	2010	Active	1.00	2.00	1.00	1.33	236,181	MV	X			
Noble County Commissioners - Noble Transit System (NTS)	1FDDE3FS9ADA55618	2010	Active	1.00	2.00	1.00	1.33	231,682	VN	X			
Southern Indiana Development District (SIDC) - Ride Solution	1FBNE3BL3CDB31568	2012	Active	1.00	2.00	1.00	1.33	227,210	VN		X		
Starke County Community Services, Inc.	1G4HP52K45U265493-S	2005	Active	1.00	1.00	3.00	1.67	262,480	AO		X		
Franklin County Commissioners - Franklin County Public Transportation	1FDDE4FS2ADA55560	2010	Active	1.00	2.00	2.00	1.67	215,858	CU			X	
Harrison County Commissioners - Southern Indiana Transit System (SITS)	1GBJG31U961186373	2006	Active	1.00	2.00	2.00	1.67	208,057	CU		X		
Harrison County Commissioners - Southern Indiana Transit System (SITS)	1FDDE4FS6ADA52752	2010	Disposal Ready	1.00	3.00	1.00	1.67	198,306	CU		X		
Harrison County Commissioners - Southern Indiana Transit System (SITS)	1FDDE3FSXADA68913	2010	Disposal Ready	1.00	3.00	1.00	1.67	170,687	CU		X		
Hendricks County Commissioners - Hendricks County LINK - Morgan County CONNECT	1FDDE35S59DA24928	2009	Active	1.00	2.00	2.00	1.67	209,424	CU				
Historic Hoosier Hills - Catch-A-Ride	1FDDE3FS9DDB19371	2013	Active	1.00	3.00	1.00	1.67	178,278	CU		X		
Historic Hoosier Hills - Catch-A-Ride	1FDDE3FS1DDA53060	2013	Active	1.00	3.00	1.00	1.67	172,821	CU		X		
Jay County Commissioners - The New InterUrban	1FDDE3FS0ADA58391	2010	Active	1.00	1.00	3.00	1.67	263,338	CU			X	

Organization	VIN	Vehicle Year	Status	Useful Life Score	Useful Mileage Score	Vehicle Condition Score	TAM State of Good Repair Score	Current Mileage	Vehicle Type	OOPA	OOPE	LPPA	Other
Knox County Commissioners - YMCA VanGo Public Transit	1FDEE3FS8BDA24572	2010	Active	1.00	1.00	3.00	1.67	251,659	CU				X
Knox County Commissioners - YMCA VanGo Public Transit	1FDEE3FS9ADA62715	2010	Active	1.00	3.00	1.00	1.67	169,361	CU	X			
Monroe County Commissioners - Rural Transit	1FDFF4FP5ADA36277	2010	Active	1.00	2.00	2.00	1.67	213,860	CU	X			
Rush County Commissioners - Ride Rush Public Transportation	1FDEE3FS430A24567	2010	Active	1.00	2.00	2.00	1.67	232,379	CU		X		
Southern Indiana Development District (SIDC) - Ride Solution	1FDEE3FS5ADA58399	2010	Active	1.00	3.00	1.00	1.67	170,318	CU		X		
Union County Commissioners - Union County Transit	1FDEE3FS4DDB19374	2013	Active	1.00	2.00	2.00	1.67	225,203	CU	X			
Franklin County Commissioners - Franklin County Public Transportation	1HBDV13L46D203381	2006	Active	1.00	2.00	2.00	1.67	205,732	MV		X		
Hendricks County Commissioners - Hendricks County LINK - Morgan County CONNECT	2C4RDGBGXDR787274	2013	Active	1.00	3.00	1.00	1.67	158,269	MV				X
Hendricks County Senior Services Inc	2C4RDGBG3DR787228	2013	Active	1.00	2.00	2.00	1.67	231,359	MV	X			
Miami County Commissioners - YMCA Public Transit	2C7WDGBGXER467718	2014	Active	1.00	2.00	2.00	1.67	226,317	MV	X			
Noble County Commissioners - Noble Transit System (NTS)	2C4RDGBG4DR787223	2013	Active	1.00	2.00	2.00	1.67	227,404	MV				X
Noble County Commissioners - Noble Transit System (NTS)	2C7WDGBG1ER467722	2014	Active	1.00	2.00	2.00	1.67	205,418	MV	X			
Noble County Commissioners - Noble Transit System (NTS)	2C4RDGBG3DR787200	2013	Active	1.00	3.00	1.00	1.67	185,255	MV				X
Orange County Commissioners - Orange County Transit	2C7WDGBG5ER467724	2014	Active	1.00	3.00	1.00	1.67	161,498	MV	X			
Orange County Commissioners - Orange County Transit	1B4GP25311B264226	2001	Active	1.00	3.00	1.00	1.67	189,591	MV				X
Orange County Commissioners - Orange County Transit	1GNDV23L46D182685	2006	Active	1.00	1.00	3.00	1.67	254,279	MV				X
Orange County Commissioners - Orange County Transit	1GBDV13W38D199496	2008	Disposal Ready	1.00	3.00	1.00	1.67	176,518	MV	X			
Rush County Commissioners - Ride Rush Public Transportation	1GBDV13W78D211715	2008	Active	1.00	2.00	2.00	1.67	208,666	MV		X		
Southern Indiana Development District (SIDC) - Ride Solution	2C4RDGBG4DR787254	2013	Active	1.00	2.00	2.00	1.67	202,895	MV				X
Southern Indiana Development District (SIDC) - Ride Solution	2A8GP54L86R877483	2006	Active	1.00	3.00	1.00	1.67	158,276	MV		X		
Southern Indiana Development District (SIDC) - Ride Solution	1GBDV13W98D212090	2008	Active	1.00	3.00	1.00	1.67	185,608	MV		X		
Southern Indiana Development District (SIDC) - Ride Solution	1GBDV13W88D198652	2008	Active	1.00	3.00	1.00	1.67	198,724	MV		X		

Organization	VIN	Vehicle Year	Status	Useful Life Score	Useful Mileage Score	Vehicle Condition Score	TAM State of Good Repair Score	Current Mileage	Vehicle Type	OOPA	OOPE	LPPA	Other
Southern Indiana Development District (SIDC) - Ride Solution	2D4RN4DE7AR390076	2010	Active	1.00	3.00	1.00	1.67	173,186	MV		X		
Southern Indiana Development District (SIDC) - Ride Solution	2C4RDGBGXCR324968	2012	Active	1.00	3.00	1.00	1.67	185,109	MV		X		
Southern Indiana Development District (SIDC) - Ride Solution	2C4RDGBG5CR324974	2012	Active	1.00	2.00	2.00	1.67	200,532	MV		X		
Southern Indiana Development District (SIDC) - Ride Solution	2C4RDGBG9CR139388	2012	Active	1.00	3.00	1.00	1.67	188,699	MV		X		
Southern Indiana Development District (SIDC) - Ride Solution	2C7WDGBG2ER467731	2014	Active	1.00	2.00	2.00	1.67	200,827	MV		X		
Southern Indiana Development District (SIDC) - Ride Solution	2C4RDGBG0CR139389	2012	Active	1.00	3.00	1.00	1.67	199,222	MV		X		
Wabash County Commissioners - Wabash County Transit	2D4RN4DE1AR252503	2010	Active	1.00	2.00	2.00	1.67	233,955	MV	X			
Hendricks County Commissioners - Hendricks County LINK - Morgan County CONNECT	1FTSS34L96HA92082	2006	Active	1.00	3.00	1.00	1.67	183,225	VN		X		
Huntington County Commissioners - Huntington Area Transportation	1FTSS34L97DA82368	2007	Active	1.00	3.00	1.00	1.67	150,468	VN				X
Noble County Commissioners - Noble Transit System (NTS)	3FA6P0G76ER114171	2013	Active	1.00	3.00	2.00	2.00	167,729	AO				X
Southern Indiana Development District (SIDC) - Ride Solution	3FA6P0G77ER114180	2014	Active	1.00	4.00	1.00	2.00	107,494	AO				X
Southern Indiana Development District (SIDC) - Ride Solution	3FA6P0G70ER114182	2014	Active	1.00	4.00	1.00	2.00	101,830	AO				X
Boone County Commissioners - Boone Area Transit System	1FDEE3F57ADA55620	2010	Active	1.00	4.00	1.00	2.00	102,416	CU	X			
City of Washington - Washington Transit System (WTS)	1FD4E4FS1ADA42288	2010	Active	1.00	4.00	1.00	2.00	122,978	CU	X			
Harrison County Commissioners - Southern Indiana Transit System (SITS)	1GBJG31U251243981	2006	Active	1.00	3.00	2.00	2.00	198,001	CU		X		
Harrison County Commissioners - Southern Indiana Transit System (SITS)	1FD4E4FS3ADA55656	2010	Disposal Ready	1.00	4.00	1.00	2.00	145,440	CU		X		
Harrison County Commissioners - Southern Indiana Transit System (SITS)	1FDEE3FSXDDA08473	2013	Disposal Ready	1.00	4.00	1.00	2.00	106,790	CU			X	
Harrison County Commissioners - Southern Indiana Transit System (SITS)	1FDEE3FS1ADA68914	2010	Disposal Ready	1.00	3.00	2.00	2.00	167,279	CU				X
Hendricks County Commissioners - Hendricks County LINK - Morgan County CONNECT	1FDEE35S79DA24929	2009	Active	1.00	4.00	1.00	2.00	113,156	CU				X
Jay County Commissioners - The New InterUrban	1FDEE34S3ADA58398	2010	Active	1.00	2.00	3.00	2.00	227,824	CU			X	
Jay County Commissioners - The New InterUrban	1FDEE3FS2ADA58389	2010	Active	1.00	2.00	3.00	2.00	201,625	CU			X	

Organization	VIN	Vehicle Year	Status	Useful Life Score	Useful Mileage Score	Vehicle Condition Score	TAM State of Good Repair Score	Current Mileage	Vehicle Type	OOPA	OOPE	LPPA	Other
Jay County Commissioners - The New InterUrban	1FDEE3FS9ADA55621	2010	Active	1.00	2.00	3.00	2.00	227,824	CU			X	
Jay County Commissioners - The New InterUrban	1FDEE3FS0ADA58388	2010	Active	1.00	2.00	3.00	2.00	240,044	CU			X	
Jay County Commissioners - The New InterUrban	1FDEE3FS9ADA58390	2010	Active	1.00	2.00	3.00	2.00	235,229	CU			X	
Jay County Commissioners - The New InterUrban	1FDEE3FS6ADA58394	2010	Active	1.00	2.00	3.00	2.00	220,661	CU			X	
Knox County Commissioners - YMCA VanGo Public Transit	1FDEE35S39DA32672	2009	Active	1.00	2.00	3.00	2.00	202,728	CU				X
Knox County Commissioners - YMCA VanGo Public Transit	1FDFE45S29DA32706	2009	Active	1.00	2.00	3.00	2.00	232,966	CU				X
Knox County Commissioners - YMCA VanGo Public Transit	1FDFE4FS2BDA13349	2010	Active	1.00	2.00	3.00	2.00	203,483	CU				X
Knox County Commissioners - YMCA VanGo Public Transit	1FDFE4FS2BDA83546	2011	Active	1.00	2.00	3.00	2.00	201,613	CU				X
Knox County Commissioners - YMCA VanGo Public Transit	1FDFE4FS5EDA05704	2013	Active	1.00	2.00	3.00	2.00	202,382	CU				X
Knox County Commissioners - YMCA VanGo Public Transit	1FDEE3FS4ADA58412	2010	Active	1.00	2.00	3.00	2.00	248,008	CU	X			
LaGrange County Commissioners - LaGrange County Area Transit	1FDEE3FS3FDA07040	2015	Active	2.00	1.00	3.00	2.00	263,406	CU	X			
Miami County Commissioners - YMCA Public Transit	1FDFE4FS4ADA52748	2010	Active	1.00	4.00	1.00	2.00	142,901	CU	X			
Monroe County Commissioners - Rural Transit	1FDFE4FP0ADA36283	2010	Active	1.00	3.00	2.00	2.00	152,072	CU	X			
Pulaski County Human Services	1GBJG31U671146477-P	2007	Active	1.00	3.00	2.00	2.00	156,984	CU		X		
Southern Indiana Development District (SIDC) - Ride Solution	1FDFE4FS3ADA52773	2010	Active	1.00	3.00	2.00	2.00	166,363	CU		X		
Southern Indiana Development District (SIDC) - Ride Solution	1FDEE3FS8ADA58400	2010	Active	1.00	3.00	2.00	2.00	169,528	CU		X		
West Central Indiana Economic Development District, Inc. - WCIEDD Public Transit	1FDEE3FS3DDA22997	2013	Active	1.00	3.00	2.00	2.00	170,831	CU	X			
West Central Indiana Economic Development District, Inc. - WCIEDD Public Transit	1FDEE3FS0DDDB32767	2013	Active	1.00	3.00	2.00	2.00	174,046	CU	X			
Whitley County Commissioners - Whitley County Transit	1FDEE3FS1GDC12714	2016	Active	3.00	2.00	1.00	2.00	208,338	CU	X			
Whitley County Commissioners - Whitley County Transit	1FDEE3FS5DDA08476	2013	Disposal Ready	1.00	3.00	2.00	2.00	194,689	CU	X			
Boone County Commissioners - Boone Area Transit System	2D4RN4DE7AR372578	2010	Active	1.00	4.00	1.00	2.00	135,250	MV				X
Boone County Commissioners - Boone Area Transit System	2C4RDGBG0CR265221	2012	Active	1.00	4.00	1.00	2.00	142,630	MV	X			

Organization	VIN	Vehicle Year	Status	Useful Life Score	Useful Mileage Score	Vehicle Condition Score	TAM State of Good Repair Score	Current Mileage	Vehicle Type	OOPA	OOPE	LPPA	Other
Cass County Commissioners - Cass Area Transit	2C4RDGBG3DR780876	2013	Disposal Ready	1.00	3.00	2.00	2.00	166,977	MV				X
Harrison County Commissioners - Southern Indiana Transit System (SITS)	2D4RN4DE4AR252494	2010	Disposal Ready	1.00	3.00	2.00	2.00	158,487	MV		X		
Hendricks County Commissioners - Hendricks County LINK - Morgan County CONNECT	2C4RDGBGXDR787274	2013	Active	1.00	3.00	2.00	2.00	158,269	MV				X
Hendricks County Senior Services Inc	2C4RDGBG1DR787230	2013	Active	1.00	3.00	2.00	2.00	184,832	MV	X			
Huntington County Commissioners - Huntington Area Transportation	1GBDV13WX8D211076	2008	Active	1.00	3.00	2.00	2.00	181,701	MV				X
Huntington County Commissioners - Huntington Area Transportation	2D4RN4DE1AR252498	2010	Active	1.00	3.00	2.00	2.00	192,043	MV	X			
Huntington County Commissioners - Huntington Area Transportation	1GBDV13W78D211987	2008	Disposal Ready	1.00	2.00	3.00	2.00	207,819	MV	X			
LaGrange County Commissioners - LaGrange County Area Transit	2C7WDGBG1FR614283	2015	Active	2.00	1.00	3.00	2.00	261,418	MV				X
Miami County Commissioners - YMCA Public Transit	2C7WDGBG1ER467719	2014	Active	1.00	4.00	1.00	2.00	131,819	MV	X			
Orange County Commissioners - Orange County Transit	1GBDV13W68D163804	2008	Active	1.00	2.00	3.00	2.00	212,926	MV				X
Southern Indiana Development District (SIDC) - Ride Solution	1D4GP253X3B205278	2003	Active	1.00	4.00	1.00	2.00	123,707	MV				X
Southern Indiana Development District (SIDC) - Ride Solution	1GBDX23EX3D225706	2003	Active	1.00	4.00	1.00	2.00	114,935	MV				X
Southern Indiana Development District (SIDC) - Ride Solution	2C4RDGBG1CR324969	2012	Active	1.00	3.00	2.00	2.00	171,481	MV		X		
Southern Indiana Development District (SIDC) - Ride Solution	2C4RDGBG8CR324970	2012	Active	1.00	3.00	2.00	2.00	183,816	MV		X		
Southern Indiana Development District (SIDC) - Ride Solution	2C7WDGBG0ER467727	2014	Active	1.00	2.00	3.00	2.00	200,373	MV		X		
Starke County Community Services, Inc.	2D4RN4DE0AR252492-S	2010	Active	1.00	2.00	3.00	2.00	225,234	MV	X			
Wabash County Commissioners - Wabash County Transit	2C4RDGBG8DR787225	2013	Active	1.00	3.00	2.00	2.00	161,117	MV		X		
Hendricks County Commissioners - Hendricks County LINK - Morgan County CONNECT	2C4RDGBG9CR265234	2012	Active	1.00	3.00	2.00	2.00	158,474	VN	X			
Noble County Commissioners - Noble Transit System (NTS)	1FDDE3FF1DDA08474	2013	Active	1.00	3.00	2.00	2.00	165,353	VN	X			
LaGrange County Commissioners - LaGrange County Area Transit	3FA6P0G72DR149613	2013	Active	1.00	3.00	3.00	2.33	153,608	AO	X			
Boone County Commissioners - Boone Area Transit System	1FDDE3F50ADA55619	2010	Active	1.00	5.00	1.00	2.33	97,184	CU	X			
Cass County Commissioners - Cass Area Transit	1FDDE4FS8EDA60437	2013	Disposal Ready	1.00	4.00	2.00	2.33	127,211	CU				X

Organization	VIN	Vehicle Year	Status	Useful Life Score	Useful Mileage Score	Vehicle Condition Score	TAM State of Good Repair Score	Current Mileage	Vehicle Type	OOPA	OOPE	LPPA	Other
City of Richmond - Rose View Transit	1FDDE4FS6FDA02957	2015	Disposal Ready	2.00	2.00	3.00	2.33	210,578	CU	X			
Dekalb County Commissioners - Dekalb Area Rural Transit (DART)	1GB3G2BG7E1140664	2013	Active	1.00	3.00	3.00	2.33	152,200	CU				X
Fayette County Commissioners - Fayette County Public Transit	1FDEE35SAM19092479	2009	Active	1.00	3.00	3.00	2.33	154,609	CU	X			
Harrison County Commissioners - Southern Indiana Transit System (SITS)	1GBJG31U361187311	2006	Active	1.00	4.00	2.00	2.33	145,699	CU		X		
Harrison County Commissioners - Southern Indiana Transit System (SITS)	1FDEE3FS0DDB36530	2014	Disposal Ready	1.00	5.00	1.00	2.33	86,252	CU			X	
Hendricks County Commissioners - Hendricks County LINK - Morgan County CONNECT	1GB3G3BG5E1141950	2013	Active	1.00	4.00	2.00	2.33	138,363	CU				X
Hendricks County Commissioners - Hendricks County LINK - Morgan County CONNECT	1FDDE4FS4ADA46383	2009	Active	1.00	4.00	2.00	2.33	125,848	CU	X			
Hendricks County Commissioners - Hendricks County LINK - Morgan County CONNECT	1FDDE4FS0ADA46381	2010	Active	1.00	4.00	2.00	2.33	118,033	CU	X			
Hendricks County Senior Services Inc	1FDEE3FS9DDB36526	2013	Active	1.00	4.00	2.00	2.33	126,229	CU				X
Jasper County Community Services, Inc.	1FDEE3FS4ADA58409-J	2010	Active	1.00	4.00	2.00	2.33	109,883	CU	X			
Jasper County Community Services, Inc.	1GBJG31K281166760-J	2008	Active	1.00	4.00	2.00	2.33	105,813	CU		X		
Knox County Commissioners - YMCA VanGo Public Transit	1FDDE4FS1BDA83537	2011	Active	1.00	3.00	3.00	2.33	190,875	CU				X
LaGrange County Commissioners - LaGrange County Area Transit	1FDEE3FS0FDA07044	2015	Active	2.00	2.00	3.00	2.33	220,428	CU	X			
Monroe County Commissioners - Rural Transit	1FDEE3FS6FDA07047	2014	Active	1.00	3.00	3.00	2.33	161,608	CU	X			
Monroe County Commissioners - Rural Transit	1FDDE4FP7ADA36278	2010	Disposal Ready	1.00	3.00	3.00	2.33	171,659	CU	X			
Monroe County Commissioners - Rural Transit	1FDDE4FP9ADA36282	2010	Disposal Ready	1.00	3.00	3.00	2.33	173,038	CU	X			
Pulaski County Human Services	1GDJG31K381208490-P	2008	Active	1.00	4.00	2.00	2.33	146,401	CU		X		
Southern Indiana Development District (SIDC) - Ride Solution	1FDEE3FS8ADA68912	2010	Active	1.00	3.00	3.00	2.33	168,305	CU				X
Southern Indiana Development District (SIDC) - Ride Solution	1FDDE4FS1GDC32066	2016	Active	3.00	2.00	2.00	2.33	225,752	CU		X		
Wabash County Commissioners - Wabash County Transit	1FDDE4FS5FDA02951	2015	Active	2.00	3.00	2.00	2.33	159,319	CU	X			
Wabash County Commissioners - Wabash County Transit	1FDDEFSXFDA02959	2015	Active	2.00	2.00	3.00	2.33	215,068	CU	X			
Wells County Commissioners - Wells on Wheels (WOW)	1FDEE3FS4ADA62721	2010	Active	1.00	4.00	2.00	2.33	110,458	CU	X			
Wells County Commissioners - Wells on Wheels (WOW)	1FDEE3FS2ADA62720	2010	Active	1.00	4.00	2.00	2.33	109,918	CU	X			

Organization	VIN	Vehicle Year	Status	Useful Life Score	Useful Mileage Score	Vehicle Condition Score	TAM State of Good Repair Score	Current Mileage	Vehicle Type	OOPA	OOPE	LPPA	Other
Wells County Commissioners - Wells on Wheels (WOW)	1FDEE3FS4ADA62718	2010	Active	1.00	4.00	2.00	2.33	117,140	CU	X			
Wells County Commissioners - Wells on Wheels (WOW)	1FDEE3FS6ADA62719	2010	Active	1.00	4.00	2.00	2.33	106,094	CU	X			
West Central Indiana Economic Development District, Inc. - WCIEDD Public Transit	1FDEE3FSXDD836521	2013	Active	1.00	4.00	2.00	2.33	139,601	CU	X			
West Central Indiana Economic Development District, Inc. - WCIEDD Public Transit	1FDEE3FS2BDA91426	2011	Disposal Ready	1.00	4.00	2.00	2.33	119,623	CU				X
Whitley County Commissioners - Whitley County Transit	1FDEE3FSXGDC12713	2016	Active	3.00	3.00	1.00	2.33	173,301	CU	X			
Boone County Commissioners - Boone Area Transit System	2C7WDGBG7ER140919	2014	Active	1.00	4.00	2.00	2.33	131,120	MV		X		
Boone County Commissioners - Boone Area Transit System	2C7WDGBG7ER140920	2014	Active	1.00	4.00	2.00	2.33	113,888	MV		X		
Boone County Commissioners - Boone Area Transit System	2C7WDGBG5ER467707	2014	Active	1.00	3.00	3.00	2.33	158,899	MV	X			
Clinton County Commissioners - Clinton County Transit	2C4RDBG5CR265232	2012	Active	1.00	5.00	1.00	2.33	91,992	MV	X			
Dekalb County Commissioners - Dekalb Area Rural Transit (DART)	2C7WDGBG7FR634411	2015	Active	2.00	3.00	2.00	2.33	154,450	MV	X			
Harrison County Commissioners - Southern Indiana Transit System (SITS)	2D4RN4DGXBR770452	2011	Disposal Ready	1.00	4.00	2.00	2.33	134,194	MV				X
Harrison County Commissioners - Southern Indiana Transit System (SITS)	2C4RDGBG0DR787249	2013	Disposal Ready	1.00	4.00	2.00	2.33	107,137	MV				X
Hendricks County Senior Services Inc	2C4RDGBG5DR787232	2013	Active	1.00	3.00	3.00	2.33	150,497	MV	X			
Historic Hoosier Hills - Catch-A-Ride	2C7WDGBG1FR634288	2015	Active	2.00	3.00	2.00	2.33	184,123	MV				X
Historic Hoosier Hills - Catch-A-Ride	2C7WDGBG1FR634307	2015	Active	2.00	3.00	2.00	2.33	172,397	MV				X
Historic Hoosier Hills - Catch-A-Ride	2C7WDGBG7FR634313	2015	Active	2.00	3.00	2.00	2.33	157,850	MV		X		
Miami County Commissioners - YMCA Public Transit	2C7WDGBG8ER467717	2014	Active	1.00	4.00	2.00	2.33	138,376	MV	X			
Miami County Commissioners - YMCA Public Transit	2C7WDGBG7FR634392	2015	Active	2.00	3.00	2.00	2.33	176,758	MV	X			
Noble County Commissioners - Noble Transit System (NTS)	2C7WDGBG0FR634301	2015	Active	2.00	3.00	2.00	2.33	170,416	MV				X
Orange County Commissioners - Orange County Transit	2D4RN4DE5AR254349	2010	Active	1.00	3.00	3.00	2.33	160,875	MV	X			
Orange County Commissioners - Orange County Transit	2C7WDGBG3ER467723	2014	Active	1.00	5.00	1.00	2.33	91,682	MV	X			
Southern Indiana Development District (SIDC) - Ride Solution	2C4RDGBG6CR324966	2012	Active	1.00	3.00	3.00	2.33	164,860	MV		X		
Southern Indiana Development District (SIDC) - Ride Solution	2C4RDGBG2DR787253	2013	Active	1.00	3.00	3.00	2.33	161,549	MV				X
Starke County Community Services, Inc.	2C7WDGBG2ER467714-S	2014	Active	1.00	3.00	3.00	2.33	173,192	MV	X			

Organization	VIN	Vehicle Year	Status	Useful Life Score	Useful Mileage Score	Vehicle Condition Score	TAM State of Good Repair Score	Current Mileage	Vehicle Type	OOPA	OOPE	LPPA	Other
Wabash County Commissioners - Wabash County Transit	2C4RDGBG6DR787224	2013	Active	1.00	3.00	3.00	2.33	179,730	MV				X
Whitley County Commissioners - Whitley County Transit	2D4RN4DG1BR770467	2011	Active	1.00	3.00	3.00	2.33	159,855	MV				X
Cass County Commissioners - Cass Area Transit	1FTDS3EL2EDA59289	2013	Active	1.00	4.00	2.00	2.33	125,894	VN				X
Hendricks County Commissioners - Hendricks County LINK - Morgan County CONNECT	1GJHG39U461141980	2006	Active	1.00	5.00	1.00	2.33	89,539	VN		X		
Huntington County Commissioners - Huntington Area Transportation	2B6LB31Z71K521209	2001	Active	1.00	4.00	2.00	2.33	111,035	VN				X
Knox County Commissioners - YMCA VanGo Public Transit	1FTSS34L56HB35820	2006	Active	1.00	3.00	3.00	2.33	165,467	VN				X
Noble County Commissioners - Noble Transit System (NTS)	1FDEE3FS1FDA09630	2015	Active	2.00	3.00	2.00	2.33	184,074	VN	X			
Southern Indiana Development District (SIDC) - Ride Solution	1GAGG25V171210405	2007	Active	1.00	4.00	2.00	2.33	147,776	VN				X

Table 11 - Investment Priority Table - Facilities

Facility Name	Mark "X" if line item is section of larger facility	Street Address	City	State	Zip Code	Primary Mode Served at Facility	Administrative and Maintenance Facility Type	Year Built or Reconstructed (as new)	Square Feet	Transit Agency Capital Responsibility	Estimated Useful Life Scale	Condition Assessment	Date of Condition Assessment
Paul Phillippe Resource Center, Inc		401 W Walnut St	Frankfort	IN	46041	DR	Surface Parking Lot	1968	16500		1	2.0	1/1/2022
Rush County Senior Citizens Services Inc	X	504 West Third St	Rushville	IN	46173	DR	Administrative Office/Sales Office	1965	513	90%	1	2.29	3/1/2022
Miami County						MB	Administrative Office/Sales Office	1958	65000	0%	1	3	11/17/2017
Kosciusko Area Bus Service (KABS)		1804 E. Winona Avenue	Warsaw	IN	46580	DR	Combined Administrative and Maintenance	1964	9028	100%	1	3.00	2/24/2022

Appendix 1

APPENDIX 1 ROLLING STOCK INVENTORY BY SUBRECIPIENT

Boone County Commissioners - Boone Area Transit System					City of New Castle - New Castle Transit					Fayette County Commissioners - Fayette County Public Transit				
Vehicle Class	Total	SGR	Non-SGR	Non SGR %	Vehicle Class	Total	SGR	Non-SGR	Non SGR %	Vehicle Class	Total	SGR	Non-SGR	Non SGR %
AO	0	0	0	0%	AO	1	1	0	0%	AO	0	0	0	0%
MV	15	10	5	33%	MV	1	1	0	0%	MV	6	6	0	0%
VN	1	1	0	0%	VN	0	0	0	0%	VN	0	0	0	0%
CU	2	0	2	100%	CU	6	6	0	0%	CU	4	3	1	25%
Total	18	11	7	39%	Total	8	8	0	0%	Total	10	9	1	10%
Brown County – ACCESS Brown County					City of Richmond - Rose View Transit					Franklin County Commissioners - Franklin County Public Transportation				
Vehicle Class	Total	SGR	Non-SGR	Non SGR %	Vehicle Class	Total	SGR	Non-SGR	Non SGR %	Vehicle Class	Total	SGR	Non-SGR	Non SGR %
AO	0	0	0	0%	AO	0	0	0	0%	AO	0	0	0	0%
MV	1	1	0	0%	MV	0	0	0	0%	MV	4	2	2	50%
VN	0	0	0	0%	VN	0	0	0	0%	VN	0	0	0	0%
CU	2	2	0	0%	CU	12	11	1	8%	CU	6	2	4	67%
Total	3	3	0	0%	Total	12	11	1	8%	Total	10	4	6	60%
Cass County Commissioners - Cass Area Transit					City of Seymour - Seymour Transit					Fulton County Commissioners - Fulton County Transportation				
Vehicle Class	Total	SGR	Non-SGR	Non SGR %	Vehicle Class	Total	SGR	Non-SGR	Non SGR %	Vehicle Class	Total	SGR	Non-SGR	Non SGR %
AO	0	0	0	0%	AO	0	0	0	0%	AO	0	0	0	0%
MV	22	21	1	5%	MV	0	0	0	0%	MV	8	8	0	0%
VN	2	1	1	50%	VN	0	0	0	0%	VN	2	2	0	0%
CU	12	11	1	8%	CU	11	11	0	0%	CU	2	2	0	0%
Total	36	33	3	8%	Total	11	11	0	0%	Total	12	12	0	0%
City of Bedford - Transit Authority of Stone City (TASC)					City of Washington - Washington Transit System (WTS)					Harrison County Commissioners - Southern Indiana Transit System (SITS)				
Vehicle Class	Total	SGR	Non-SGR	Non SGR %	Vehicle Class	Total	SGR	Non-SGR	Non SGR %	Vehicle Class	Total	SGR	Non-SGR	Non SGR %
AO	0	0	0	0%	AO	0	0	0	0%	AO	0	0	0	0%
MV	0	0	0	0%	MV	0	0	0	0%	MV	15	12	3	20%
VN	0	0	0	0%	VN	0	0	0	0%	VN	0	0	0	0%
CU	5	5	0	0%	CU	3	2	1	33%	CU	25	13	12	48%
Total	5	5	0	0%	Total	3	2	1	33%	Total	40	25	15	38%
City of Huntingburg - Huntingburg Transit System					Clinton County Commissioners - Clinton County Transit					Hendricks County Commissioners - Hendricks County LINK - Morgan County CONNECT				
Vehicle Class	Total	SGR	Non-SGR	Non SGR %	Vehicle Class	Total	SGR	Non-SGR	Non SGR %	Vehicle Class	Total	SGR	Non-SGR	Non SGR %
AO	0	0	0	0%	AO	0	0	0	0%	AO	0	0	0	0%
MV	1	1	0	0%	MV	2	1	1	50%	MV	13	11	2	15%
VN	0	0	0	0%	VN	0	0	0	0%	VN	3	0	3	100%
CU	2	2	0	0%	CU	10	10	0	0%	CU	19	12	7	37%
Total	3	3	0	0%	Total	12	11	1	8%	Total	35	23	12	34%
City of Marion - Marion Transit System (MTS)					DeKalb County Commissioners - DeKalb Area Rural Transit (DART)					Hendricks County Senior Services Inc				
Vehicle Class	Total	SGR	Non-SGR	Non SGR %	Vehicle Class	Total	SGR	Non-SGR	Non SGR %	Vehicle Class	Total	SGR	Non-SGR	Non SGR %
AO	0	0	0	0%	AO	1	1	0	0%	AO	0	0	0	0%
MV	0	0	0	0%	MV	7	6	1	14%	MV	9	6	3	33%
VN	0	0	0	0%	VN	0	0	0	0%	VN	0	0	0	0%
CU	12	12	0	0%	CU	4	3	1	25%	CU	4	3	1	25%
Total	12	12	0	0%	Total	12	10	2	17%	Total	13	9	4	31%

Historic Hoosier Hills - Catch-A-Ride					LaGrange County Commissioners - LaGrange County Area Transit					Noble County Commissioners - Noble Transit System (NTS)				
Vehicle Class	Total	SGR	Non-SGR	Non SGR %	Vehicle Class	Total	SGR	Non-SGR	Non SGR %	Vehicle Class	Total	SGR	Non-SGR	Non SGR %
AO	0	0	0	0%	AO	1	0	1	100%	AO	2	1	1	50%
MV	11	8	3	27%	MV	4	3	1	25%	MV	10	6	4	40%
VN	0	0	0	0%	VN	0	0	0	0%	VN	6	3	3	50%
CU	21	19	2	10%	CU	9	7	2	22%	CU	2	2	0	0%
Total	32	27	5	16%	Total	14	10	4	29%	Total	20	12	8	40%
Huntington County Commissioners - Huntington Area Transportation					Madison County Council of Governments - Transportation for Rural Areas of Madison County					Orange County Commissioners - Orange County Transit				
Vehicle Class	Total	SGR	Non-SGR	Non SGR %	Vehicle Class	Total	SGR	Non-SGR	Non SGR %	Vehicle Class	Total	SGR	Non-SGR	Non SGR %
AO	1	1	0	0%	AO	0	0	0	0%	AO	1	1	0	0%
MV	12	9	3	25%	MV	0	0	0	0%	MV	29	17	12	41%
VN	2	0	2	100%	VN	0	0	0	0%	VN	2	2	0	0%
CU	3	3	0	0%	CU	6	6	0	0%	CU	2	2	0	0%
Total	18	13	5	28%	Total	6	6	0	0%	Total	34	22	12	35%
Jasper County Community Services, Inc.					Marshall County Commissioners - Marshall County Transit					Pulaski County Human Services				
Vehicle Class	Total	SGR	Non-SGR	Non SGR %	Vehicle Class	Total	SGR	Non-SGR	Non SGR %	Vehicle Class	Total	SGR	Non-SGR	Non SGR %
AO	0	0	0	0%	AO	0	0	0	0%	AO	0	0	0	0%
MV	2	2	0	0%	MV	9	9	0	0%	MV	2	2	0	0%
VN	0	0	0	0%	VN	0	0	0	0%	VN	0	0	0	0%
CU	6	4	2	33%	CU	2	2	0	0%	CU	4	2	2	50%
Total	8	6	2	25%	Total	11	11	0	0%	Total	6	4	2	33%
Jay County Commissioners - The New InterUrban					Miami County Commissioners - YMCA Public Transit					Rush County Commissioners - Ride Rush Public Transportation				
Vehicle Class	Total	SGR	Non-SGR	Non SGR %	Vehicle Class	Total	SGR	Non-SGR	Non SGR %	Vehicle Class	Total	SGR	Non-SGR	Non SGR %
AO	0	0	0	0%	AO	1	1	0	0%	AO	0	0	0	0%
MV	0	0	0	0%	MV	11	7	4	36%	MV	3	2	1	33%
VN	1	1	0	0%	VN	0	0	0	0%	VN	1	1	0	0%
CU	26	16	10	38%	CU	2	1	1	50%	CU	2	1	1	50%
Total	27	17	10	37%	Total	14	9	5	36%	Total	6	4	2	33%
Knox County Commissioners - YMCA VanGo Public Transit					Monroe County Commissioners - Rural Transit					Shelby Senior Services Inc - ShelbyGo Public Transit				
Vehicle Class	Total	SGR	Non-SGR	Non SGR %	Vehicle Class	Total	SGR	Non-SGR	Non SGR %	Vehicle Class	Total	SGR	Non-SGR	Non SGR %
AO	1	1	0	0%	AO	0	0	0	0%	AO	0	0	0	0%
MV	3	3	0	0%	MV	5	5	0	0%	MV	1	1	0	0%
VN	2	1	1	50%	VN	0	0	0	0%	VN	0	0	0	0%
CU	16	7	9	56%	CU	25	17	8	32%	CU	0	0	0	0%
Total	22	12	10	45%	Total	30	22	8	27%	Total	1	1	0	0%
Kosciusko County Commissioners - Kosciusko Area Bus Service (KABS)					Newton County Community Services, Inc.					Southern Indiana Development District (SIDC) - Ride Solution				
Vehicle Class	Total	SGR	Non-SGR	Non SGR %	Vehicle Class	Total	SGR	Non-SGR	Non SGR %	Vehicle Class	Total	SGR	Non-SGR	Non SGR %
AO	0	0	0	0%	AO	0	0	0	0%	AO	11	4	7	64%
MV	2	2	0	0%	MV	9	9	0	0%	MV	57	35	22	39%
VN	0	0	0	0%	VN	0	0	0	0%	VN	5	1	4	80%
CU	10	10	0	0%	CU	4	4	0	0%	CU	24	17	7	29%
Total	12	12	0	0%	Total	13	13	0	0%	Total	97	57	40	41%

Starke County Community Services, Inc.					Union County Commissioners - Union County Transit					West Central Indiana Economic Development District, Inc. - WCIEDD Public Transit				
Vehicle Class	Total	SGR	Non-SGR	Non SGR %	Vehicle Class	Total	SGR	Non-SGR	Non SGR %	Vehicle Class	Total	SGR	Non-SGR	Non SGR %
AO	1	0	1	100%	AO	0	0	0	0%	AO	0	0	0	0%
MV	7	4	3	43%	MV	2	2	0	0%	MV	0	0	0	0%
VN	0	0	0	0%	VN	0	0	0	0%	VN	0	0	0	0%
CU	1	1	0	0%	CU	10	9	1	10%	CU	7	3	4	57%
Total	9	5	4	44%	Total	12	11	1	8%	Total	7	3	4	57%
Steuben County Commissioners - STAR Transportation					Wabash County Commissioners - Wabash County Transit					White County Commissioners - White County Public Transit				
Vehicle Class	Total	SGR	Non-SGR	Non SGR %	Vehicle Class	Total	SGR	Non-SGR	Non SGR %	Vehicle Class	Total	SGR	Non-SGR	Non SGR %
AO	1	1	0	0%	AO	0	0	0	0%	AO	1	1	0	0%
MV	6	6	0	0%	MV	6	3	3	50%	MV	4	4	0	0%
VN	0	0	0	0%	VN	0	0	0	0%	VN	0	0	0	0%
CU	3	3	0	0%	CU	4	2	2	50%	CU	2	2	0	0%
Total	10	10	0	0%	Total	10	5	5	50%	Total	7	7	0	0%
Tippecanoe County Commissioners - Tippecanoe County Transit					Wells County Commissioners - Wells on Wheels (WOW)					Whitley County Commissioners - Whitley County Transit				
Vehicle Class	Total	SGR	Non-SGR	Non SGR %	Vehicle Class	Total	SGR	Non-SGR	Non SGR %	Vehicle Class	Total	SGR	Non-SGR	Non SGR %
AO	0	0	0	0%	AO	0	0	0	0%	AO	0	0	0	0%
MV	0	0	0	0%	MV	8	8	0	0%	MV	3	2	1	33%
VN	0	0	0	0%	VN	0	0	0	0%	VN	0	0	0	0%
CU	4	4	0	0%	CU	6	2	4	67%	CU	10	7	3	30%
Total	4	4	0	0%	Total	14	10	4	29%	Total	13	9	4	31%

Appendix 2

APPENDIX 2 FACILITY INVENTORY BY SUBRECIPIENT

Facility Name	Section of larger facility	Street Address	City	State	Zip Code	Primary Mode Served at Facility	Administrative and Maintenance Facility Type	Year Built or Reconstructed (as new)	Square Feet	Transit Agency Capital Responsibility	Estimated Useful Life Scale	Condition Assessment	Date of Condition Assessment
Baron - Cleveland Garage		13315 Brookpark Rd	Brookpark	OH	44142	MB	Combined Administrative and Maintenance Facility	1982	38,000	0	1	4.42	1/19/2023
Baron - Columbus Garage		1330 McKinley Ave.	Columbus	OH	43222	MB	Combined Administrative and Maintenance Facility	2003	7,200	0	4	4.44	1/19/2023
BCSSI Administrative Offices - transit offices housed within	X	15 CrownPointe Drive	Lebanon	IN	46052	MB	Administrative Office/Sales Office	2007	3900	34%	4	3.67	2/15/2022
Boone Area Transit System Garage		515 CrownPointe Drive	Lebanon	IN	46052	DR	General Purpose Maintenance Facility	2007	6650	100%	4	3.68	2/15/2022
Brown County - Access Brown County	X	105 Willow St	Nashville	IN	47448	DR	Administrative Office/Sales Office	2001	144	1%	3	4.00	1/1/2022
Cass County Council on Aging		115 South Sixth Street	Logansport	IN	46947	DR	Combined Administrative and Maintenance Facility	1920	12792	20%	1	4.15	3/2/2022
Transit Authority of Stone City (TASC)		1619 K STREET	Bedford	IN	47421	DR	Combined Administrative and Maintenance Facility	2013	4200	100%	5	4.42	2/14/2022
Huntingburg City Hall		508 E 4th Street	Huntingburg	IN	47542	DR	Administrative Office/Sales Office	1994	12120		3	4.40	2/15/2022
Huntingburg Transit Garage		508 E 4th Street	Huntingburg	IN	47542	DR	General Purpose Maintenance Facility	1994	676		3	3.59	2/15/2022
Huntingburg Maintenance Garage		1103 E. 1st Street	Huntingburg	IN	47542	DR	General Purpose Maintenance Facility	1971	3280	0%	1	4.51	2/15/2022
Marion		202 South Adams Street	Marion	IN	46952	MB	Bus Transfer Center	1985	3500	100%	2	4.35	1/1/2022
Marion	X	520 East 6th Street	Marion	IN	46953	MB	Combined Administrative and Maintenance Facility	1995	3,000	0%	3	4.47	1/1/2022
Marion		520 East 6th Street	Marion	IN	46953	MB	General Purpose Maintenance Facility	1995	10,500	0%	3	4.53	1/1/2022
New Castle Community Transit		201 S 25th Street	New Castle	IN	47362	DR	Combined Administrative and Maintenance Facility	2012	6900	80/20	5	4.36	2/14/2022
Roseview Transit-City of Richmond		401 South "Q" Street	Richmond	IN	47374	MB	Combined Administrative and Maintenance Facility	2011	1,230	100%	4	4.53	3/1/2022
Roseview Transit-City of Richmond		401 South "Q" Street	Richmond	IN	47374	MB	General Purpose Maintenance Facility	1992	250	100%	3	3.89	3/1/2022
City Hall	X	301-309 N. Chestnut Street	Seymour	IN	47274	DR	Administrative Office/Sales Office	2021	444	0%	5	4.84	1/1/2022
Department of Public Works	X	865 F Ave E	Seymour	IN	47274	DR	General Purpose Maintenance Facility	2013	6000	0%	5	4.56	1/1/2022
Paul Philippe Resource Center, Inc		401 W Walnut St	Frankfort	IN	46041	DR	Administrative Office/Sales Office	1951	5208.6		1	4.60	1/1/2022
Paul Philippe Resource Center, Inc	X	401 W Walnut St	Frankfort	IN	46041	DR	Administrative Office/Sales Office	2000	1,526		3	4.65	1/1/2022
DART Garage	X	1800 E. 7th Street	Auburn	IN	46706	DR	Parking Structure	2018	7000	100%	5	4.48	1/1/2022
Heimach Center	X	1800 E. 7th Street	Auburn	IN	46706	DR	Administrative Office/Sales Office	1993	9200	100%	3	4.79	1/1/2022
Fayette County Public Transit		313 W. 5TH ST	Connerville	IN	47331	DR	Combined Administrative and Maintenance Facility	2019	11520	100%	5	5.00	2/22/2022
Franklin Co Commissioners - Franklin Co Public Transportation		11146 County Park Road	Brookville	IN	47012	DR	Combined Administrative and Maintenance Facility	35247	3500	100%	5	4.57	1/1/2022
Fulton County Council on Aging	X	525 PONTIAC STREET	Rochester	IN	46975	DR	Administrative Office/Sales Office	1988	8510	32%	2	3.19	2/9/2022
Fulton County Transportation Garage	X	525 PONTIAC STREET	Rochester	IN	46975	DR	General Purpose Maintenance Facility	2013	7,260	100%	5	4.11	2/9/2022
Blue River Transportation Center		3143 Progress Blvd	Corydon	IN	47112	DR	General Purpose Maintenance Facility	2009	4500	50%	4	4.35	2/22/2022
Sycamore Services Admin Building	X	1001 Sycamore Lane	Danville	IN	46118	DR	Administrative Office/Sales Office	1991	13000	100%	2	4.00	9/2/2022
Hendricks County Senior Services	X	1201 Sycamore Lane	Danville	IN	46122	DR	Administrative Office/Sales Office	2001	15200	100%	3	4.68	8/23/2022
Morgan County Connect Building	X	69 North Blue Bluff	Martinsville	IN	46151	DR	Administrative Office/Sales Office	1986	15000	10%	2	3.86	9/2/2022
LINK Hendricks County		1001 Sycamore Lane	Danville	IN	46118	DR	General Purpose Maintenance Facility	2012	3,000	100%	5	4.68	1/1/2022
LifeTime Resources, Inc.	x	13091 Benedict Drive	Dillsboro	IN	47018	DR	Administrative Office/Sales Office	2002	740	32%	4	4.33	2/25/2022
Transit offices	X	500 MacGahan St.	Huntington	IN	46750	DR	Administrative Office/Sales Office	1996	590	75%	3	4.56	2/23/2022
Transit garage		1450 W. Park Dr.	Huntington	IN	46750	DR	General Purpose Maintenance Facility	1978	5760	100%	1	4.15	2/23/2022
Jasper County Community Services, Inc.		967 E Leopold Street	Rensselaer	IN	47978	DR	Administrative Office/Sales Office	1994	382	100%	3	3.91	2/9/2022
LifeStream Services, Inc.		1701 S. Pilgrim Blvd	Yorktown	IN	47396	DR	Administrative Office/Sales Office	1995	6,431	4%	3	4.94	1/1/2022
Ymca VanGo		2009 Prospect Ave	Vincennes	IN	47591	DR	Combined Administrative and Maintenance Facility	2013	3500	100%	5	4.30	2/15/2022
Kosciusko Area Bus Service (KABS)		1804 E. Wmونا Avenue	Warsaw	IN	46580	DR	Combined Administrative and Maintenance Facility	1964	9028	100%	1	3.00	2/24/2022
LaGrange County Council on Aging		410 E CENTRAL AVENUE	LAGRANGE	IN	46761	MB	Administrative Office/Sales Office	1970	10000	100%	1	3.84	2/17/2022
Hillcroft Services, Inc.	X	31 West Air Park Drive	Muncie	IN	47303	MB	Administrative Office/Sales Office	2015	200	100%	5	4.50	3/3/2022
Life Enrichment Center - Marshall	X	805 W. Harrison Street	Plymouth	IN	46563	DR	Administrative Office/Sales Office	1974	4000	0%	1	3.64	1/1/2022
Life Enrichment Center - addition	X	805 W. Harrison Street	Plymouth	IN	46563	DR	Administrative Office/Sales Office	2004	2485	0%	4	4.58	1/1/2022
Miami County				IN		MB	Administrative Office/Sales Office	1958	65,000	0%	1	3.00	11/17/2017
Miami County YMCA Transit Garage		54 Ewing Street	Peru	IN	46970	DR	Parking Structure	2012	4000	100%	4	4.48	1/1/2022
Miller Transportation Corporate Office		111 Outer Loop	Louisville	KY	40214	MB	Combined Administrative and Maintenance Facility	2013	21474	1	5	4.96	1/1/2022
Miller Transportation Indy		4045 Park 65 Dr	Indianapolis	IN	46254	MB	General Purpose Maintenance Facility	2007	12880	1	4	4.71	1/23/2023
Miller Transportation Tibbs		1103 S. Tibbs ave	Indianapolis	IN	46421	MB	General Purpose Maintenance Facility	1963	8700	1	1	5.00	1/23/2023
Miller Transportation Columbus		2510 Park Crescent	Columbus	OH	43232	MB	General Purpose Maintenance Facility	1976	3600	1	1	4.43	1/23/2023
Area 10 Agency on Aging Rural Transit garage and washbay	X	31 W. Edgewood Drive	Ellettsville	IN	47429	DR	General Purpose Maintenance Facility	1999	5250	100%	3	4.65	2/14/2022
Newton County Community Services, INC		213 E North St	Morocco	IN	47963	DR	Administrative Office/Sales Office	1944	1200	100%	1	4.47	1/1/2022
Noble County Council on Aging		561 S Main St	Kendallville	IN	46755	DR	General Purpose Maintenance Facility	1965	14416	100%	1	3.20	2/21/2022
Noble County Council on Aging		561 S Main St	Kendallville	IN	46755	DR	Administrative Office/Sales Office	2021	8060	50%	5	5.00	2/22/2022
Orange County Rehab and Developmental Services		986 West Hospital Road	Paoli	IN	47454	DR	Administrative Office/Sales Office	1981	11739	12%	1	4.06	7/9/2021
Pulaski County Human Services Inc	x	115 W Pearl St	Winamac	IN	46996	MB	Administrative Office/Sales Office	1991	2500	100%	2	4.67	2/16/2022
Town of Winamac Parking Lot	x	Logan St	Winamac	IN	46996	MB	Surface Parking Lot	1990	2000	0%	2	4.67	2/16/2022
Shelby County Senior Services - ShelbyGo	X	2120 Intelliplex Drive	Shelbyville	IN	46176	DR	Administrative Office/Sales Office	2021	500	25%	5	5.00	4/22/2022
SIDC Daviess FRRS		1001 E. Main St.	Washington	IN	47501	DR	Administrative Office/Sales Office	2012	14800	0%	5	4.72	1/1/2022
SIDC Daviess FRRS		1001 E. Main St.	Washington	IN	47501	DR	General Purpose Maintenance Facility	1995			3	3.26	1/1/2022
Greene County		175 Wine St.	Lyons	IN	47443	DR	General Purpose Maintenance Facility	1978	5400		1	3.96	1/1/2022
SIDC Martin FRRS		500 N. Oak St.	Loogootee	IN	47553	DR	General Purpose Maintenance Facility	1978	5000	0%	1	3.64	1/1/2022
SIDC Sullivan FRRS		424 Hartley St	Sullivan	IN	47882	DR	General Purpose Maintenance Facility	1975	3302	0%	1	3.95	1/1/2022
SIRS - Dubois		6706 Woodlawn Dr	Jasper	IN	47546	DR	Administrative Office/Sales Office	1984	4800	0%	2	3.99	1/1/2022
SIRS - Warrick		1579 Folsomville Road	Boonville	IN	47601	DR	Administrative Office/Sales Office	1978	14120	0%	1	4	1/1/2022
SIDC Perry SIRS		1022 31st St	Tell City	IN		DR	Administrative Office/Sales Office				1	4	1/1/2022
Arc of SW		421 S. Main St.	Princeton	IN	47670	DR	Administrative Office/Sales Office	2001	11103	0%	3	3.99	1/1/2022
Community Services of Starke County	X	311 E Culver Rd.	Knox	IN	46534	DR	Administrative Office/Sales Office	2003	529	18%	4	4.46	1/1/2022
STAR Transportation		1905 Wohliert St	Angola	IN	46703	DR	Parking Structure	2020	4575	100%	5	4.83	1/1/2022
The Heritage Club		1905 Wohliert St	Angola	IN	46703	DR	Administrative Office/Sales Office	2020	11985	100%	5	4.9	1/1/2022
Area IV Agency on Aging and Community Action Programs, Inc.		660 N. 36th Street,	Lafayette	IN	47903	DR	Administrative Office/Sales Office	1976	12745	0%	1	3.99	2/10/2022
Southview Courts, Inc.	X	615 West High Street	Liberty	IN	47353	DR	Administrative Office/Sales Office	1983	200	0%	2	4.78	2/9/2022
Wabash County Public Transportation	X	239 Bond St.	Wabash	IN	46992	DR	Administrative Office/Sales Office	1993	8243	0%	3	3.37	1/1/2022
WCIEDD d/b/a Thrive West Central office location	x	2800 Poplar Street	Terre Haute	IN	47802	DR	Administrative Office/Sales Office	1983	0.93	0%	2	4.28	3/1/2022
Wells County Council on Aging		225 Water Street	Bluffton	IN	46714	DR	Administrative Office/Sales Office	1994	3900	100%	3	4.43	1/1/2022
White County Council on Aging		116 E. Marion St.	Monticello	IN	47960	DR	Administrative Office/Sales Office	1998	6390	0%	3	4.46	1/1/2022
Whitley County Council on Aging/Whitley County Transit	x	710 North Opportu	Columbia City	IN	46725	DR	Administrative Office/Sales Office	2008	347.41	50%	4	4.58	2/10/2022
Whitley County Transit Bus Barn		710 North Opportu	Columbia City	IN	46725	DR	General Purpose Maintenance Facility	2013	6812.7	100%	5	4.70	2/10/2022

Appendix 3

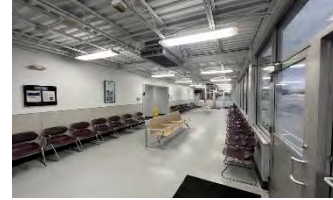
APPENDIX 3 – PROFILE BY SYSTEM

Baron Bus – Facility #1

Inspection Date – January 19, 2023

Combined Administrative and Maintenance Facility

Maintenance and Administrative Facility Conditional Assessment	NTD ID	SCORE
Inspection Area		
Substructure		4.3
Foundations: Walls, columns, pilings other structural components		4.3
Basement: Materials, insulation, slab, floor underpinnings		4.3
Shell		4.275
Superstructure/structural frame: columns, pillars, walls		4.5
Roof: Roof surface, gutters, eaves, skylights, chimney surrounds		4
Exterior: Windows, doors, and all finishes (paint, masonry)		4.3
Shell appurtenances: Balconies, fire escapes, gutters, downspouts		4.3
Interiors		4.3
Partitions: Walls, interior doors, fittings such as signage		4.3
Stairs: Interior stairs and landings		4.3
Finishes: Materials used on walls, floors and ceilings		4.3
<i>This component covers all interior spaces, regardless of use</i>		0
Conveyance (Elevators and Escalators)		N/A
Elevators		0
Escalators		0
Lifts: any other such fixed apparatuses for the movement of goods or people		0
Plumbing		4.55
Fixtures		4.5
Water distribution		4.5
Sanitary Waste		4.5
Rain water drainage		4.7
HVAC (Heating, ventilation, and air conditioning)		4.65
Energy supply		4.7
Heat Generation and distribution systems		4.7
Cooling generation and distribution systems		4.7
Testing, balancing, controls and instrumentation		4.5
Chimneys and vents		0
Fire Protection		4
Sprinklers		0
Standpipes		0
Hydrants and other fire protection specialties		4
Electrical		4.5
Electrical service and distribution		4.5
Lighting & branch wiring (interior and exterior)		4.5
Communications and security		4.5
Other electrical system-related pieces such as lighting protection, generators, and emergency lighting		4.5
Equipment/Fare Collection		4.5
Equipment related to the function of the facility, including maintenance or vehicle service equipment		4.5
<i>For clarity, includes items valued above \$10,000 and related to facility function</i>		0
Site		4.34
Roadways/driveways and associated signage, markings and equipment		4.5
Parking lots and associated signage, markings and equipment		4.3
Pedestrian areas and associated signage, markings, and equipment		4.3
Site development such as fences, walls, and miscellaneous structures		4.3
Site Utilities		4.3
Overall Assessment Score		4.42



Baron Bus – Facility #2

Inspection Date – January 19, 2023

Combined Administrative and Maintenance Facility

Maintenance and Administrative Facility Conditional Assessment	NTD ID	SCORE
Inspection Area		
Substructure		4.5
Foundations: Walls, columns, pilings other structural components		4.5
Basement: Materials, insulation, slab, floor underpinnings		4.5
Shell		4.5
Superstructure/structural frame: columns, pillars, walls		4.5
Roof: Roof surface, gutters, eaves, skylights, chimney surrounds		4.5
Exterior: Windows, doors, and all finishes (paint, masonry)		4.5
Shell appurtenances: Balconies, fire escapes, gutters, downspouts		4.5
Interiors		4.5
Partitions: Walls, interior doors, fittings such as signage		4.5
Stairs: Interior stairs and landings		4.5
Finishes: Materials used on walls, floors and ceilings		4.5
<i>This component covers all interior spaces, regardless of use</i>		0
Conveyance (Elevators and Escalators)		N/A
Elevators		0
Escalators		0
Lifts: any other such fixed apparatuses for the movement of goods or people		0
Plumbing		4.5
Fixtures		4.5
Water distribution		4.5
Sanitary Waste		4.5
Rain water drainage		4.5
HVAC (Heating, ventilation, and air conditioning)		4.375
Energy supply		4.5
Heat Generation and distribution systems		4.5
Cooling generation and distribution systems		4.5
Testing, balancing, controls and instrumentation		4
Chimneys and vents		0
Fire Protection		4
Sprinklers		0
Standpipes		0
Hydrants and other fire protection specialties		4
Electrical		4.5
Electrical service and distribution		4.5
Lighting & branch wiring (interior and exterior)		4.5
Communications and security		4.5
Other electrical system-related pieces such as lighting protection, generators, and emergency lighting		4.5
Equipment/Fare Collection		4.5
Equipment related to the function of the facility, including maintenance or vehicle service equipment		4.5
For clarity, includes items valued above \$10,000 and related to facility function		0
Site		4.2
Roadways/driveways and associated signage, markings and equipment		4
Parking lots and associated signage, markings and equipment		5
Pedestrian areas and associated signage, markings, and equipment		4
Site development such as fences, walls, and miscellaneous structures		4
Site Utilities		4
Overall Assessment Score		4.44



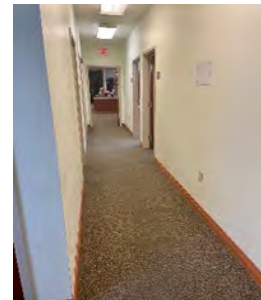
Boone County
Rolling Stock

Boone County Commissioners - Boone Area Transit System				
Vehicle Class	Total	SGR	Non-SGR	Non SGR %
AO	0	0	0	0%
MV	15	10	5	33%
VN	1	1	0	0%
CU	2	0	2	100%
Total	18	11	7	39%



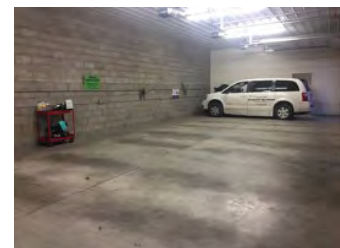
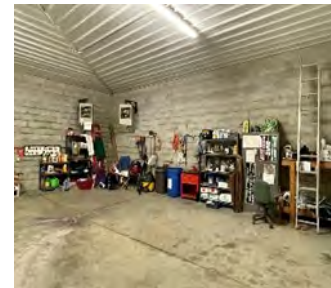
Boone County - Facility 1
 Inspection – 2/15/2022
 Administrative Office/Sales Office

Maintenance and Administrative Facility Conditional Assessment	NTD ID	SCORE
Inspection Area		
Substructure		4
Foundations: Walls, columns, pilings other structural components		4
Basement: Materials, insulation, slab, floor underpinnings		4
Shell		4
Superstructure/structural frame: columns, pillars, walls		4
Roof: Roof surface, gutters, eaves, skylights, chimney surrounds		4
Exterior: Windows, doors, and all finishes (paint, masonry)		4
Shell appurtenances: Balconies, fire escapes, gutters, downspouts		4
Interiors		3.75
Partitions: Walls, interior doors, fittings such as signage		4
Stairs: Interior stairs and landings		0
Finishes: Materials used on walls, floors and ceilings		3.5
<i>This component covers all interior spaces, regardless of use</i>		0
Conveyance (Elevators and Escalators)		N/A
Elevators		0
Escalators		0
Lifts: any other such fixed apparatuses for the movement of goods or people		0
Plumbing		3.5
Fixtures		3.5
Water distribution		3.5
Sanitary Waste		3.5
Rain water drainage		0
HVAC (Heating, ventilation, and air conditioning)		3.5
Energy supply		3.5
Heat Generation and distribution systems		3.5
Cooling generation and distribution systems		3.5
Testing, balancing, controls and instrumentation		3.5
Chimneys and vents		
Fire Protection		N/A
Sprinklers		0
Standpipes		0
Hydrants and other fire protection specialties		0
Electrical		3.5
Electrical service and distribution		3.5
Lighting & branch wiring (interior and exterior)		3.5
Communications and security		3.5
Other electrical system-related pieces such as lighting protection, generators, and emergency lighting		0
Equipment/Fare Collection		N/A
Equipment related to the function of the facility, including maintenance or vehicle service equipment		0
For clarity, includes items valued above \$10,000 and related to facility function		0
Site		3
Roadways/driveways and associated signage, markings and equipment		3
Parking lots and associated signage, markings and equipment		3
Pedestrian areas and associated signage, markings, and equipment		3
Site development such as fences, walls, and miscellaneous structures		0
Site Utilities		3
Overall Assessment Score		3.67



Boone County – Facility 2
 Inspection – 2/15/2022
 General Purpose Maintenance Facility/Depot

Maintenance and Administrative Facility Conditional Assessment	NTD ID	SCORE
Inspection Area		
Substructure		4
Foundations: Walls, columns, pilings other structural components		4
Basement: Materials, insulation, slab, floor underpinnings		4
Shell		4
Superstructure/structural frame: columns, pillars, walls		4
Roof: Roof surface, gutters, eaves, skylights, chimney surrounds		4
Exterior: Windows, doors, and all finishes (paint, masonry)		4
Shell appurtenances: Balconies, fire escapes, gutters, downspouts		4
Interiors		3.75
Partitions: Walls, interior doors, fittings such as signage		4
Stairs: Interior stairs and landings		0
Finishes: Materials used on walls, floors and ceilings		3.5
<i>This component covers all interior spaces, regardless of use</i>		0
Conveyance (Elevators and Escalators)		N/A
Elevators		0
Escalators		0
Lifts: any other such fixed apparatuses for the movement of goods or people		0
Plumbing		3.5
Fixtures		3.5
Water distribution		3.5
Sanitary Waste		0
Rain water drainage		0
HVAC (Heating, ventilation, and air conditioning)		3.5
Energy supply		3.5
Heat Generation and distribution systems		3.5
Cooling generation and distribution systems		3.5
Testing, balancing, controls and instrumentation		3.5
Chimneys and vents		0
Fire Protection		N/A
Sprinklers		0
Standpipes		0
Hydrants and other fire protection specialties		0
Electrical		3.5
Electrical service and distribution		3.5
Lighting & branch wiring (interior and exterior)		3.5
Communications and security		0
Other electrical system-related pieces such as lighting protection, generators, and emergency lighting		0
Equipment/Fare Collection		N/A
Equipment related to the function of the facility, including maintenance or vehicle service equipment		0
For clarity, includes items valued above \$10,000 and related to facility function		0
Site		3
Roadways/driveways and associated signage, markings and equipment		3
Parking lots and associated signage, markings and equipment		0
Pedestrian areas and associated signage, markings, and equipment		0
Site development such as fences, walls, and miscellaneous structures		0
Site Utilities		0
Overall Assessment Score		3.68



Brown County
Rolling Stock

Brown County Commissioners – ACCESS Brown County				
Vehicle Class	Total	SGR	Non-SGR	Non SGR %
AO	0	0	0	0%
MV	1	1	0	0%
VN	0	0	0	0%
CU	2	2	0	0%
Total	3	3	0	0%

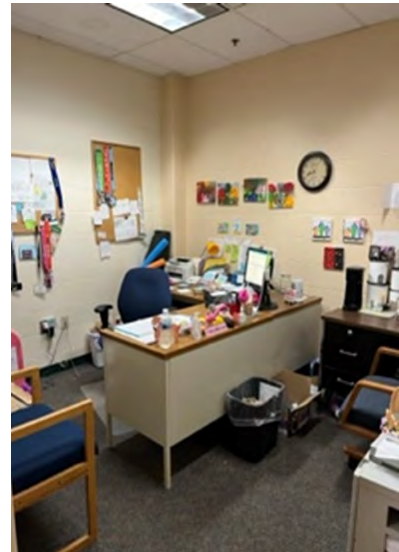


Brown County – Facility

Inspection Date – January 1, 2022

Administrative Office/Sales Office

Maintenance and Administrative Facility Conditional Assessment	NTD ID	SCORE
Inspection Area		
Substructure		4
Foundations: Walls, columns, pilings other structural components		4
Basement: Materials, insulation, slab, floor underpinnings		4
Shell		4
Superstructure/structural frame: columns, pillars, walls		4
Roof: Roof surface, gutters, eaves, skylights, chimney surrounds		4
Exterior: Windows, doors, and all finishes (paint, masonry)		4
Shell appurtenances: Balconies, fire escapes, gutters, downspouts		4
Interiors		4
Partitions: Walls, interior doors, fittings such as signage		4
Stairs: Interior stairs and landings		4
Finishes: Materials used on walls, floors and ceilings		4
<i>This component covers all interior spaces, regardless of use</i>		4
Conveyance (Elevators and Escalators)		4
Elevators		4
Escalators		0
Lifts: any other such fixed apparatuses for the movement of goods or people		0
Plumbing		4
Fixtures		4
Water distribution		4
Sanitary Waste		4
Rain water drainage		4
HVAC (Heating, ventilation, and air conditioning)		4
Energy supply		4
Heat Generation and distribution systems		4
Cooling generation and distribution systems		4
Testing, balancing, controls and instrumentation		4
Chimneys and vents		4
Fire Protection		4
Sprinklers		4
Standpipes		4
Hydrants and other fire protection specialties		4
Electrical		4
Electrical service and distribution		4
Lighting & branch wiring (interior and exterior)		4
Communications and security		4
Other electrical system-related pieces such as lighting protection, generators, and emergency lighting		0
Equipment/Fare Collection		N/A
Equipment related to the function of the facility, including maintenance or vehicle service equipment		0
For clarity, includes items valued above \$10,000 and related to facility function		0
Site		4
Roadways/driveways and associated signage, markings and equipment		4
Parking lots and associated signage, markings and equipment		4
Pedestrian areas and associated signage, markings, and equipment		4
Site development such as fences, walls, and miscellaneous structures		4
Site Utilities		0
Overall Assessment Score		4.00



Cass County
Rolling Stock

Cass County Commissioners - Cass Area Transit				
Vehicle Class	Total	SGR	Non-SGR	Non SGR %
AO	0	0	0	0%
MV	22	21	1	5%
VN	2	1	1	50%
CU	12	11	1	8%
Total	36	33	3	8%



Cass County

Inspected 3/2/2022

Combined Administration and Maintenance Facility

Maintenance and Administrative Facility Conditional Assessment	NTD ID	SCORE
Inspection Area		
Substructure		4
Foundations: Walls, columns, pilings other structural components		4.5
Basement: Materials, insulation, slab, floor underpinnings		3.5
Shell		3.8
Superstructure/structural frame: columns, pillars, walls		4.5
Roof: Roof surface, gutters, eaves, skylights, chimney surrounds		2
Exterior: Windows, doors, and all finishes (paint, masonry)		4.2
Shell appurtenances: Balconies, fire escapes, gutters, downspouts		4.5
Interiors		4
Partitions: Walls, interior doors, fittings such as signage		4
Stairs: Interior stairs and landings		0
Finishes: Materials used on walls, floors and ceilings		4
<i>This component covers all interior spaces, regardless of use</i>		0
Conveyance (Elevators and Escalators)		N/A
Elevators		0
Escalators		0
Lifts: any other such fixed apparatuses for the movement of goods or people		0
Plumbing		4.425
Fixtures		4.5
Water distribution		5
Sanitary Waste		5
Rain water drainage		3.2
HVAC (Heating, ventilation, and air conditioning)		4
Energy supply		4
Heat Generation and distribution systems		4
Cooling generation and distribution systems		4
Testing, balancing, controls and instrumentation		4
Chimneys and vents		4
Fire Protection		4.5333333
Sprinklers		4.7
Standpipes		4.7
Hydrants and other fire protection specialties		4.2
Electrical		4.175
Electrical service and distribution		4.5
Lighting & branch wiring (interior and exterior)		4.2
Communications and security		4.5
Other electrical system-related pieces such as lighting protection, generators, and emergency lighting		3.5
Equipment/Fare Collection		4.5
Equipment related to the function of the facility, including maintenance or vehicle service equipment		4.5
For clarity, includes items valued above \$10,000 and related to facility function		0
Site		3.875
Roadways/driveways and associated signage, markings and equipment		4
Parking lots and associated signage, markings and equipment		4
Pedestrian areas and associated signage, markings, and equipment		3.5
Site development such as fences, walls, and miscellaneous structures		0
Site Utilities		4
Overall Assessment Score		4.15



City of Bedford TASC

Rolling Stock

City of Bedford - Transit Authority of Stone City (TASC)				
Vehicle Class	Total	SGR	Non-SGR	Non SGR %
AO	0	0	0	0%
MV	0	0	0	0%
VN	0	0	0	0%
CU	5	5	0	0%
Total	5	5	0	0%



City of Bedford – Facility

Inspection Date – 2/14/2022

Combined Administrative and Maintenance Facility

Maintenance and Administrative Facility Conditional Assessment	NTD ID	SCORE
Inspection Area		
Substructure		3
Foundations: Walls, columns, pilings other structural components		3
Basement: Materials, insulation, slab, floor underpinnings		0
Shell		4.175
Superstructure/structural frame: columns, pillars, walls		3
Roof: Roof surface, gutters, eaves, skylights, chimney surrounds		4.7
Exterior: Windows, doors, and all finishes (paint, masonry)		4.5
Shell appurtenances: Balconies, fire escapes, gutters, downspouts		4.5
Interiors		4.45
Partitions: Walls, interior doors, fittings such as signage		4.7
Stairs: Interior stairs and landings		3.9
Finishes: Materials used on walls, floors and ceilings		4.7
<i>This component covers all interior spaces, regardless of use</i>		4.5
Conveyance (Elevators and Escalators)		N/A
Elevators		0
Escalators		0
Lifts: any other such fixed apparatuses for the movement of goods or people		0
Plumbing		4.8
Fixtures		4.8
Water distribution		4.8
Sanitary Waste		4.8
Rain water drainage		4.8
HVAC (Heating, ventilation, and air conditioning)		4.5
Energy supply		4.8
Heat Generation and distribution systems		4.5
Cooling generation and distribution systems		4.5
Testing, balancing, controls and instrumentation		4
Chimneys and vents		4.7
Fire Protection		N/A
Sprinklers		0
Standpipes		0
Hydrants and other fire protection specialties		0
Electrical		4.7
Electrical service and distribution		4.7
Lighting & branch wiring (interior and exterior)		4.7
Communications and security		4.7
Other electrical system-related pieces such as lighting protection, generators, and emergency lighting		0
Equipment/Fare Collection		N/A
Equipment related to the function of the facility, including maintenance or vehicle service equipment		0
For clarity, includes items valued above \$10,000 and related to facility function		0
Site		4.7
Roadways/driveways and associated signage, markings and equipment		4.7
Parking lots and associated signage, markings and equipment		0
Pedestrian areas and associated signage, markings, and equipment		0
Site development such as fences, walls, and miscellaneous structures		0
Site Utilities		4.7
Overall Assessment Score		4.42



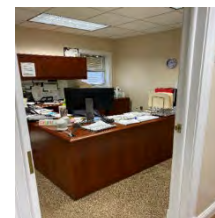
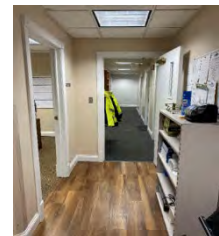
City of Huntingburg
Rolling Stock

City of Huntingburg - Huntingburg Transit System				
Vehicle Class	Total	SGR	Non-SGR	Non SGR %
AO	0	0	0	0%
MV	1	1	0	0%
VN	0	0	0	0%
CU	2	2	0	0%
Total	3	3	0	0%



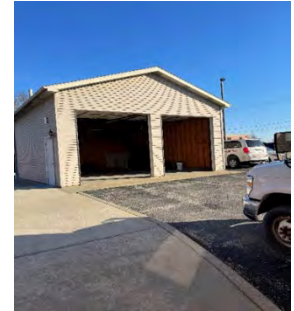
City of Huntingburg – Facility 1
Inspection – February 2022
Administrative Office/Sales Office

Maintenance and Administrative Facility Conditional Assessment	NTD ID	SCORE
Inspection Area		
Substructure		4.5
Foundations: Walls, columns, pilings other structural components		4.5
Basement: Materials, insulation, slab, floor underpinnings		4.5
Shell		4.25
Superstructure/structural frame: columns, pillars, walls		4.5
Roof: Roof surface, gutters, eaves, skylights, chimney surrounds		4
Exterior: Windows, doors, and all finishes (paint, masonry)		4
Shell appurtenances: Balconies, fire escapes, gutters, downspouts		4.5
Interiors		3.85
Partitions: Walls, interior doors, fittings such as signage		4.4
Stairs: Interior stairs and landings		3.5
Finishes: Materials used on walls, floors and ceilings		3.5
<i>This component covers all interior spaces, regardless of use</i>		4
Conveyance (Elevators and Escalators)		4.6
Elevators		4.6
Escalators		0
Lifts: any other such fixed apparatuses for the movement of goods or people		0
Plumbing		4.425
Fixtures		4.1
Water distribution		4.5
Sanitary Waste		4.5
Rain water drainage		4.6
HVAC (Heating, ventilation, and air conditioning)		4.22
Energy supply		4.3
Heat Generation and distribution systems		4.3
Cooling generation and distribution systems		4.3
Testing, balancing, controls and instrumentation		3.9
Chimneys and vents		4.3
Fire Protection		4.7
Sprinklers		4.7
Standpipes		4.7
Hydrants and other fire protection specialties		4.7
Electrical		4.7
Electrical service and distribution		4.7
Lighting & branch wiring (interior and exterior)		4.7
Communications and security		4.7
Other electrical system-related pieces such as lighting protection, generators, and emergency lighting		4.7
Equipment/Fare Collection		4.7
Equipment related to the function of the facility, including maintenance or vehicle service equipment		4.7
For clarity, includes items valued above \$10,000 and related to facility function		4.7
Site		4.7
Roadways/driveways and associated signage, markings and equipment		4.7
Parking lots and associated signage, markings and equipment		4.7
Pedestrian areas and associated signage, markings, and equipment		4.7
Site development such as fences, walls, and miscellaneous structures		4.7
Site Utilities		4.7
Overall Assessment Score		4.40



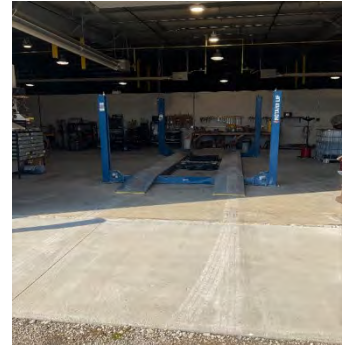
City of Huntingburg – Facility 2
Inspection – February 2022
General Purpose Maintenance Facility/Depot

Maintenance and Administrative Facility Conditional Assessment	NTD ID	SCORE
Inspection Area		
Substructure		4
Foundations: Walls, columns, pilings other structural components		4
Basement: Materials, insulation, slab, floor underpinnings		4
Shell		3.6
Superstructure/structural frame: columns, pillars, walls		3.5
Roof: Roof surface, gutters, eaves, skylights, chimney surrounds		3.5
Exterior: Windows, doors, and all finishes (paint, masonry)		3.9
Shell appurtenances: Balconies, fire escapes, gutters, downspouts		3.5
Interiors		3.9
Partitions: Walls, interior doors, fittings such as signage		3.9
Stairs: Interior stairs and landings		0
Finishes: Materials used on walls, floors and ceilings		3.9
<i>This component covers all interior spaces, regardless of use</i>		3.9
Conveyance (Elevators and Escalators)		N/A
Elevators		0
Escalators		0
Lifts: any other such fixed apparatuses for the movement of goods or people		0
Plumbing		1
Fixtures		1
Water distribution		0
Sanitary Waste		0
Rain water drainage		0
HVAC (Heating, ventilation, and air conditioning)		N/A
Energy supply		0
Heat Generation and distribution systems		0
Cooling generation and distribution systems		0
Testing, balancing, controls and instrumentation		0
Chimneys and vents		0
Fire Protection		N/A
Sprinklers		0
Standpipes		0
Hydrants and other fire protection specialties		0
Electrical		4
Electrical service and distribution		4
Lighting & branch wiring (interior and exterior)		4
Communications and security		4
Other electrical system-related pieces such as lighting protection, generators, and emergency lighting		0
Equipment/Fare Collection		N/A
Equipment related to the function of the facility, including maintenance or vehicle service equipment		0
For clarity, includes items valued above \$10,000 and related to facility function		0
Site		4.7
Roadways/driveways and associated signage, markings and equipment		4.7
Parking lots and associated signage, markings and equipment		4.7
Pedestrian areas and associated signage, markings, and equipment		4.7
Site development such as fences, walls, and miscellaneous structures		4.7
Site Utilities		4.7
Overall Assessment Score		3.59



City of Huntingburg – Facility 3
Inspection – February 2022
General Purpose Maintenance Facility/Depot

Maintenance and Administrative Facility Conditional Assessment	NTD ID	SCORE
Inspection Area		
Substructure		4.5
Foundations: Walls, columns, pilings other structural components		4.5
Basement: Materials, insulation, slab, floor underpinnings		4.5
Shell		4.5
Superstructure/structural frame: columns, pillars, walls		4.5
Roof: Roof surface, gutters, eaves, skylights, chimney surrounds		4.5
Exterior: Windows, doors, and all finishes (paint, masonry)		4.5
Shell appurtenances: Balconies, fire escapes, gutters, downspouts		4.5
Interiors		4.5
Partitions: Walls, interior doors, fittings such as signage		4.5
Stairs: Interior stairs and landings		4.5
Finishes: Materials used on walls, floors and ceilings		4.5
<i>This component covers all interior spaces, regardless of use</i>		4.5
Conveyance (Elevators and Escalators)		N/A
Elevators		0
Escalators		0
Lifts: any other such fixed apparatuses for the movement of goods or people		0
Plumbing		4.5
Fixtures		4.5
Water distribution		4.5
Sanitary Waste		4.5
Rain water drainage		4.5
HVAC (Heating, ventilation, and air conditioning)		4.5
Energy supply		4.5
Heat Generation and distribution systems		4.5
Cooling generation and distribution systems		4.5
Testing, balancing, controls and instrumentation		0
Chimneys and vents		4.5
Fire Protection		4.5
Sprinklers		4.5
Standpipes		0
Hydrants and other fire protection specialties		4.5
Electrical		4.5
Electrical service and distribution		4.5
Lighting & branch wiring (interior and exterior)		4.5
Communications and security		0
Other electrical system-related pieces such as lighting protection, generators, and emergency lighting		4.5
Equipment/Fare Collection		N/A
Equipment related to the function of the facility, including maintenance or vehicle service equipment		0
For clarity, includes items valued above \$10,000 and related to facility function		0
Site		4.7
Roadways/driveways and associated signage, markings and equipment		4.7
Parking lots and associated signage, markings and equipment		4.7
Pedestrian areas and associated signage, markings, and equipment		4.7
Site development such as fences, walls, and miscellaneous structures		4.7
Site Utilities		4.7
Overall Assessment Score		4.51



City of Marion
Rolling Stock

City of Marion - Marion Transit System (MTS)				
Vehicle Class	Total	SGR	Non-SGR	Non SGR %
AO	0	0	0	0%
MV	0	0	0	0%
VN	0	0	0	0%
CU	12	12	0	0%
Total	12	12	0	0%



City of Marion – Facility 1
Inspection Date – Jan. 1, 2022
Bus Transfer Center



Maintenance and Administrative Facility Conditional Assessment	NTD ID	SCORE
Inspection Area		
Substructure		4.3
Foundations: Walls, columns, pilings other structural components		4
Basement: Materials, insulation, slab, floor underpinnings		4.6
Shell		4.57
Superstructure/structural frame: columns, pillars, walls		4.5
Roof: Roof surface, gutters, eaves, skylights, chimney surrounds		4.7
Exterior: Windows, doors, and all finishes (paint, masonry)		4.5
Shell appurtenances: Balconies, fire escapes, gutters, downspouts		0
Interiors		4.4
Partitions: Walls, interior doors, fittings such as signage		4.2
Stairs: Interior stairs and landings		0
Finishes: Materials used on walls, floors and ceilings		4.5
<i>This component covers all interior spaces, regardless of use</i>		4.5
Conveyance (Elevators and Escalators)		N/A
Elevators		0
Escalators		0
Lifts: any other such fixed apparatuses for the movement of goods or people		0
Plumbing		4.075
Fixtures		4
Water distribution		4.1
Sanitary Waste		4.1
Rain water drainage		4.1
HVAC (Heating, ventilation, and air conditioning)		4.35
Energy supply		4.5
Heat Generation and distribution systems		4.2
Cooling generation and distribution systems		4.2
Testing, balancing, controls and instrumentation		4.5
Chimneys and vents		0
Fire Protection		4.25
Sprinklers		4.5
Standpipes		4
Hydrants and other fire protection specialties		0
Electrical		4.5
Electrical service and distribution		4.3
Lighting & branch wiring (interior and exterior)		4.5
Communications and security		4.7
Other electrical system-related pieces such as lighting protection, generators, and emergency lighting		0
Equipment/Fare Collection		N/A
Equipment related to the function of the facility, including maintenance or vehicle service equipment		0
For clarity, includes items valued above \$10,000 and related to facility function		0
Site		4.6
Roadways/driveways and associated signage, markings and equipment		4.5
Parking lots and associated signage, markings and equipment		0
Pedestrian areas and associated signage, markings, and equipment		4.5
Site development such as fences, walls, and miscellaneous structures		4.7
Site Utilities		4.7
Overall Assessment Score		4.35

City of Marion – Facility 2

Inspection Date – January 1, 2022

Combined Administrative and Maintenance Facility

Maintenance and Administrative Facility Conditional Assessment	NTD ID	SCORE
Inspection Area		
Substructure		4.5
Foundations: Walls, columns, pilings other structural components		4.5
Basement: Materials, insulation, slab, floor underpinnings		4.5
Shell		4.35
Superstructure/structural frame: columns, pillars, walls		4.5
Roof: Roof surface, gutters, eaves, skylights, chimney surrounds		4.5
Exterior: Windows, doors, and all finishes (paint, masonry)		4.5
Shell appurtenances: Balconies, fire escapes, gutters, downspouts		3.9
Interiors		4.35
Partitions: Walls, interior doors, fittings such as signage		4.5
Stairs: Interior stairs and landings		4.5
Finishes: Materials used on walls, floors and ceilings		4.5
<i>This component covers all interior spaces, regardless of use</i>		3.9
Conveyance (Elevators and Escalators)		4.7
Elevators		0
Escalators		0
Lifts: any other such fixed apparatuses for the movement of goods or people		4.7
Plumbing		4.4
Fixtures		4.5
Water distribution		4.5
Sanitary Waste		4.5
Rain water drainage		4.1
HVAC (Heating, ventilation, and air conditioning)		4.475
Energy supply		4.5
Heat Generation and distribution systems		4.5
Cooling generation and distribution systems		4.5
Testing, balancing, controls and instrumentation		4.4
Chimneys and vents		0
Fire Protection		4.6
Sprinklers		4.7
Standpipes		4.5
Hydrants and other fire protection specialties		0
Electrical		4.5
Electrical service and distribution		4.5
Lighting & branch wiring (interior and exterior)		4.5
Communications and security		4.5
Other electrical system-related pieces such as lighting protection, generators, and emergency lighting		4.5
Equipment/Fare Collection		4.7
Equipment related to the function of the facility, including maintenance or vehicle service equipment		4.7
For clarity, includes items valued above \$10,000 and related to facility function		4.7
Site		4.22
Roadways/driveways and associated signage, markings and equipment		3.9
Parking lots and associated signage, markings and equipment		3.9
Pedestrian areas and associated signage, markings, and equipment		4.4
Site development such as fences, walls, and miscellaneous structures		4.4
Site Utilities		4.5
Overall Assessment Score		4.47



City of Marion – Facility 3

Inspection Date – January 1, 2022

General Purpose Maintenance Facility

Maintenance and Administrative Facility Conditional Assessment	NTD ID	SCORE
Inspection Area		
Substructure		4.6
Foundations: Walls, columns, pilings other structural components		4.6
Basement: Materials, insulation, slab, floor underpinnings		4.6
Shell		4.525
Superstructure/structural frame: columns, pillars, walls		4.5
Roof: Roof surface, gutters, eaves, skylights, chimney surrounds		4.5
Exterior: Windows, doors, and all finishes (paint, masonry)		4.5
Shell appurtenances: Balconies, fire escapes, gutters, downspouts		4.6
Interiors		4.5
Partitions: Walls, interior doors, fittings such as signage		4.5
Stairs: Interior stairs and landings		0
Finishes: Materials used on walls, floors and ceilings		4.5
<i>This component covers all interior spaces, regardless of use</i>		4.5
Conveyance (Elevators and Escalators)		N/A
Elevators		0
Escalators		0
Lifts: any other such fixed apparatuses for the movement of goods or people		0
Plumbing		4.525
Fixtures		4.6
Water distribution		4.5
Sanitary Waste		4.5
Rain water drainage		4.5
HVAC (Heating, ventilation, and air conditioning)		4.533
Energy supply		4.6
Heat Generation and distribution systems		4.5
Cooling generation and distribution systems		0
Testing, balancing, controls and instrumentation		4.5
Chimneys and vents		0
Fire Protection		N/A
Sprinklers		0
Standpipes		0
Hydrants and other fire protection specialties		0
Electrical		4.5
Electrical service and distribution		4.5
Lighting & branch wiring (interior and exterior)		4.5
Communications and security		4.5
Other electrical system-related pieces such as lighting protection, generators, and emergency lighting		4.5
Equipment/Fare Collection		4.7
Equipment related to the function of the facility, including maintenance or vehicle service equipment		4.7
For clarity, includes items valued above \$10,000 and related to facility function		0
Site		4.22
Roadways/driveways and associated signage, markings and equipment		3.9
Parking lots and associated signage, markings and equipment		3.9
Pedestrian areas and associated signage, markings, and equipment		4.4
Site development such as fences, walls, and miscellaneous structures		4.4
Site Utilities		4.5
Overall Assessment Score		4.53



City of New Castle
Rolling Stock

City of New Castle - New Castle Transit				
Vehicle Class	Total	SGR	Non-SGR	Non SGR %
AO	1	1	0	0%
MV	1	1	0	0%
VN	0	0	0	0%
CU	6	6	0	0%
Total	8	8	0	0%



City of New Castle - Facility

Inspection Date – February 14, 2022

Combined Administrative and Maintenance Facility

Maintenance and Administrative Facility Conditional Assessment	NTD ID	SCORE
Inspection Area		
Substructure		4.5
Foundations: Walls, columns, pilings other structural components		4.5
Basement: Materials, insulation, slab, floor underpinnings		N/A
Shell		4.125
Superstructure/structural frame: columns, pillars, walls		4
Roof: Roof surface, gutters, eaves, skylights, chimney surrounds		4.5
Exterior: Windows, doors, and all finishes (paint, masonry)		4
Shell appurtenances: Balconies, fire escapes, gutters, downspouts		4
Interiors		4.375
Partitions: Walls, interior doors, fittings such as signage		4.5
Stairs: Interior stairs and landings		4.5
Finishes: Materials used on walls, floors and ceilings		4
<i>This component covers all interior spaces, regardless of use</i>		4.5
Conveyance (Elevators and Escalators)		N/A
Elevators		N/A
Escalators		N/A
Lifts: any other such fixed apparatuses for the movement of goods or people		N/A
Plumbing		4.375
Fixtures		4
Water distribution		4.5
Sanitary Waste		4.5
Rain water drainage		4.5
HVAC (Heating, ventilation, and air conditioning)		4.3
Energy supply		4.5
Heat Generation and distribution systems		4.5
Cooling generation and distribution systems		4.5
Testing, balancing, controls and instrumentation		4
Chimneys and vents		4
Fire Protection		4.5
Sprinklers		N/A
Standpipes		N/A
Hydrants and other fire protection specialties		4.5
Electrical		4.5
Electrical service and distribution		4.5
Lighting & branch wiring (interior and exterior)		4.5
Communications and security		4.5
Other electrical system-related pieces such as lighting protection, generators, and emergency lighting		4.5
Equipment/Fare Collection		4.5
Equipment related to the function of the facility, including maintenance or vehicle service equipment		4.5
For clarity, includes items valued above \$10,000 and related to facility function		N/A
Site		4.1
Roadways/driveways and associated signage, markings and equipment		4
Parking lots and associated signage, markings and equipment		4
Pedestrian areas and associated signage, markings, and equipment		4.5
Site development such as fences, walls, and miscellaneous structures		4
Site Utilities		4
Overall Assessment Score		4.36



City of Richmond
Rolling Stock

City of Richmond - Rose View Transit				
Vehicle Class	Total	SGR	Non-SGR	Non SGR %
AO	0	0	0	0%
MV	0	0	0	0%
VN	0	0	0	0%
CU	12	11	1	8%
Total	12	11	1	8%



City of Richmond – Facility 1
Inspection Date – March 1, 2022
Combined Administration and Maintenance Facility

Maintenance and Administrative Facility Conditional Assessment	NTD ID	SCORE
Inspection Area		
Substructure		4.75
Foundations: Walls, columns, pilings other structural components		4.8
Basement: Materials, insulation, slab, floor underpinnings		4.7
Shell		4.1
Superstructure/structural frame: columns, pillars, walls		4.7
Roof: Roof surface, gutters, eaves, skylights, chimney surrounds		3.5
Exterior: Windows, doors, and all finishes (paint, masonry)		4.7
Shell appurtenances: Balconies, fire escapes, gutters, downspouts		3.5
Interiors		4.7
Partitions: Walls, interior doors, fittings such as signage		4.7
Stairs: Interior stairs and landings		n/a
Finishes: Materials used on walls, floors and ceilings		4.7
<i>This component covers all interior spaces, regardless of use</i>		0
Conveyance (Elevators and Escalators)		N/A
Elevators		n/a
Escalators		n/a
Lifts: any other such fixed apparatuses for the movement of goods or people		n/a
Plumbing		4.275
Fixtures		3.6
Water distribution		4.5
Sanitary Waste		4.5
Rain water drainage		4.5
HVAC (Heating, ventilation, and air conditioning)		4.7
Energy supply		4.7
Heat Generation and distribution systems		4.7
Cooling generation and distribution systems		4.7
Testing, balancing, controls and instrumentation		4.7
Chimneys and vents		n/a
Fire Protection		4.7
Sprinklers		n/a
Standpipes		n/a
Hydrants and other fire protection specialties		4.7
Electrical		4.7
Electrical service and distribution		4.7
Lighting & branch wiring (interior and exterior)		4.7
Communications and security		4.7
Other electrical system-related pieces such as lighting protection, generators, and emergency lighting		4.7
Equipment/Fare Collection		4.7
Equipment related to the function of the facility, including maintenance or vehicle service equipment		4.7
For clarity, includes items valued above \$10,000 and related to facility function		n/a
Site		4.44
Roadways/driveways and associated signage, markings and equipment		4.5
Parking lots and associated signage, markings and equipment		4
Pedestrian areas and associated signage, markings, and equipment		4.5
Site development such as fences, walls, and miscellaneous structures		4.5
Site Utilities		4.7
Overall Assessment Score		4.53



City of Richmond – Facility 2
Inspection Date – March 1, 2022
General Purpose Maintenance Facility

Maintenance and Administrative Facility Conditional Assessment	NTD ID	SCORE
Inspection Area		
Substructure		3.5
Foundations: Walls, columns, pilings other structural components		4
Basement: Materials, insulation, slab, floor underpinnings		3
Shell		4
Superstructure/structural frame: columns, pillars, walls		4
Roof: Roof surface, gutters, eaves, skylights, chimney surrounds		4
Exterior: Windows, doors, and all finishes (paint, masonry)		4
Shell appurtenances: Balconies, fire escapes, gutters, downspouts		4
Interiors		4
Partitions: Walls, interior doors, fittings such as signage		4
Stairs: Interior stairs and landings		n/a
Finishes: Materials used on walls, floors and ceilings		4
<i>This component covers all interior spaces, regardless of use</i>		0
Conveyance (Elevators and Escalators)		N/A
Elevators		n/a
Escalators		n/a
Lifts: any other such fixed apparatuses for the movement of goods or people		n/a
Plumbing		3.75
Fixtures		3
Water distribution		4
Sanitary Waste		4
Rain water drainage		4
HVAC (Heating, ventilation, and air conditioning)		4
Energy supply		4
Heat Generation and distribution systems		4
Cooling generation and distribution systems		n/a
Testing, balancing, controls and instrumentation		n/a
Chimneys and vents		n/a
Fire Protection		N/A
Sprinklers		n/a
Standpipes		n/a
Hydrants and other fire protection specialties		n/a
Electrical		4
Electrical service and distribution		4
Lighting & branch wiring (interior and exterior)		4
Communications and security		4
Other electrical system-related pieces such as lighting protection, generators, and emergency lighting		n/a
Equipment/Fare Collection		N/A
Equipment related to the function of the facility, including maintenance or vehicle service equipment		n/a
For clarity, includes items valued above \$10,000 and related to facility function		n/a
Site		4
Roadways/driveways and associated signage, markings and equipment		4
Parking lots and associated signage, markings and equipment		4
Pedestrian areas and associated signage, markings, and equipment		4
Site development such as fences, walls, and miscellaneous structures		n/a
Site Utilities		4
Overall Assessment Score		3.89



City of Seymour
Rolling Stock

City of Seymour - Seymour Transit				
Vehicle Class	Total	SGR	Non-SGR	Non SGR %
AO	0	0	0	0%
MV	0	0	0	0%
VN	0	0	0	0%
CU	11	11	0	0%
Total	11	11	0	0%

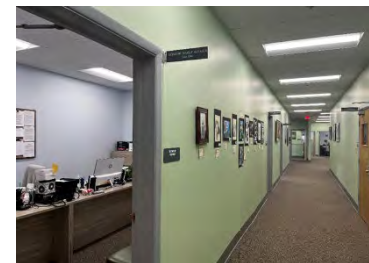
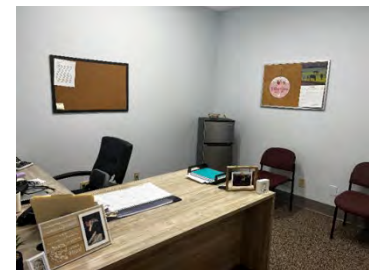
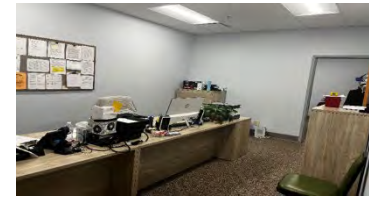


City of Seymour – Facility 1

Inspection Date – January 1, 2022

Administrative Office/Sales Office

Maintenance and Administrative Facility Conditional Assessment	NTD ID	SCORE
Inspection Area		
Substructure		5
Foundations: Walls, columns, pilings other structural components		5
Basement: Materials, insulation, slab, floor underpinnings		5
Shell		4.5
Superstructure/structural frame: columns, pillars, walls		5
Roof: Roof surface, gutters, eaves, skylights, chimney surrounds		4
Exterior: Windows, doors, and all finishes (paint, masonry)		4
Shell appurtenances: Balconies, fire escapes, gutters, downspouts		5
Interiors		5
Partitions: Walls, interior doors, fittings such as signage		5
Stairs: Interior stairs and landings		5
Finishes: Materials used on walls, floors and ceilings		5
<i>This component covers all interior spaces, regardless of use</i>		5
Conveyance (Elevators and Escalators)		N/A
Elevators		0
Escalators		0
Lifts: any other such fixed apparatuses for the movement of goods or people		0
Plumbing		4.5
Fixtures		5
Water distribution		5
Sanitary Waste		4
Rain water drainage		4
HVAC (Heating, ventilation, and air conditioning)		5
Energy supply		5
Heat Generation and distribution systems		5
Cooling generation and distribution systems		5
Testing, balancing, controls and instrumentation		5
Chimneys and vents		5
Fire Protection		5
Sprinklers		5
Standpipes		5
Hydrants and other fire protection specialties		5
Electrical		5
Electrical service and distribution		5
Lighting & branch wiring (interior and exterior)		5
Communications and security		5
Other electrical system-related pieces such as lighting protection, generators, and emergency lighting		5
Equipment/Fare Collection		N/A
Equipment related to the function of the facility, including maintenance or vehicle service equipment		0
For clarity, includes items valued above \$10,000 and related to facility function		0
Site		4.6
Roadways/driveways and associated signage, markings and equipment		4
Parking lots and associated signage, markings and equipment		4
Pedestrian areas and associated signage, markings, and equipment		5
Site development such as fences, walls, and miscellaneous structures		5
Site Utilities		5
Overall Assessment Score		4.84

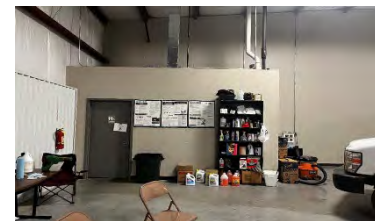


City of Seymour – Facility 2

Inspection Date – January 1, 2022

General Purpose Maintenance Facility/Depot

Maintenance and Administrative Facility Conditional Assessment	NTD ID	SCORE
Inspection Area		
Substructure		4.5
Foundations: Walls, columns, pilings other structural components		4
Basement: Materials, insulation, slab, floor underpinnings		5
Shell		4
Superstructure/structural frame: columns, pillars, walls		4
Roof: Roof surface, gutters, eaves, skylights, chimney surrounds		4
Exterior: Windows, doors, and all finishes (paint, masonry)		4
Shell appurtenances: Balconies, fire escapes, gutters, downspouts		4
Interiors		4.833
Partitions: Walls, interior doors, fittings such as signage		5
Stairs: Interior stairs and landings		0
Finishes: Materials used on walls, floors and ceilings		4.5
<i>This component covers all interior spaces, regardless of use</i>		5
Conveyance (Elevators and Escalators)		N/A
Elevators		0
Escalators		0
Lifts: any other such fixed apparatuses for the movement of goods or people		0
Plumbing		4.625
Fixtures		4.5
Water distribution		5
Sanitary Waste		5
Rain water drainage		4
HVAC (Heating, ventilation, and air conditioning)		4
Energy supply		4
Heat Generation and distribution systems		4
Cooling generation and distribution systems		4
Testing, balancing, controls and instrumentation		4
Chimneys and vents		4
Fire Protection		5
Sprinklers		5
Standpipes		5
Hydrants and other fire protection specialties		5
Electrical		5
Electrical service and distribution		5
Lighting & branch wiring (interior and exterior)		5
Communications and security		5
Other electrical system-related pieces such as lighting protection, generators, and emergency lighting		5
Equipment/Fare Collection		4.75
Equipment related to the function of the facility, including maintenance or vehicle service equipment		4.5
For clarity, includes items valued above \$10,000 and related to facility function		5
Site		5
Roadways/driveways and associated signage, markings and equipment		5
Parking lots and associated signage, markings and equipment		5
Pedestrian areas and associated signage, markings, and equipment		5
Site development such as fences, walls, and miscellaneous structures		5
Site Utilities		5
Overall Assessment Score		4.56



City of Washington
Rolling Stock

City of Washington - Washington Transit System (WTS)				
Vehicle Class	Total	SGR	Non-SGR	Non SGR %
AO	0	0	0	0%
MV	0	0	0	0%
VN	0	0	0	0%
CU	3	2	1	33%
Total	3	2	1	33%



City of Washington – Facility

Inspection Date – February 10, 2022

Combined Administrative and Maintenance Facility

Maintenance and Administrative Facility Conditional Assessment	NTD ID	SCORE
Inspection Area		
Substructure		2.4
Foundations: Walls, columns, pilings other structural components		2.4
Basement: Materials, insulation, slab, floor underpinnings		2.4
Shell		2.23
Superstructure/structural frame: columns, pillars, walls		2.9
Roof: Roof surface, gutters, eaves, skylights, chimney surrounds		2.4
Exterior: Windows, doors, and all finishes (paint, masonry)		1.9
Shell appurtenances: Balconies, fire escapes, gutters, downspouts		1.4
Interiors		1.9
Partitions: Walls, interior doors, fittings such as signage		1.9
Stairs: Interior stairs and landings		3
Finishes: Materials used on walls, floors and ceilings		1.8
<i>This component covers all interior spaces, regardless of use</i>		0
Conveyance (Elevators and Escalators)		N/A
Elevators		N/A
Escalators		N/A
Lifts: any other such fixed apparatuses for the movement of goods or people		N/A
Plumbing		2
Fixtures		2
Water distribution		2
Sanitary Waste		2.5
Rain water drainage		1.5
HVAC (Heating, ventilation, and air conditioning)		2.8
Energy supply		3
Heat Generation and distribution systems		3
Cooling generation and distribution systems		2.5
Testing, balancing, controls and instrumentation		3
Chimneys and vents		2.5
Fire Protection		3
Sprinklers		3
Standpipes		3
Hydrants and other fire protection specialties		3
Electrical		2.325
Electrical service and distribution		3
Lighting & branch wiring (interior and exterior)		1.8
Communications and security		2
Other electrical system-related pieces such as lighting protection, generators, and emergency lighting		2.5
Equipment/Fare Collection		0
Equipment related to the function of the facility, including maintenance or vehicle service equipment		0
For clarity, includes items valued above \$10,000 and related to facility function		2.5
Site		1.875
Roadways/driveways and associated signage, markings and equipment		1.8
Parking lots and associated signage, markings and equipment		1.8
Pedestrian areas and associated signage, markings, and equipment		N/A
Site development such as fences, walls, and miscellaneous structures		1.9
Site Utilities		2
Overall Assessment Score		2.39



Clinton County
Rolling Stock

Clinton County Commissioners - Clinton County Transit				
Vehicle Class	Total	SGR	Non-SGR	Non SGR %
AO	0	0	0	0%
MV	2	1	1	50%
VN	0	0	0	0%
CU	10	10	0	0%
Total	12	11	1	8%



Clinton Facility – Facility 1

Administrative Office/Sales Office

Inspection Date – January 1, 2022

Maintenance and Administrative Facility Conditional Assessment	NTD ID	SCORE
Inspection Area		
Substructure		4.5
Foundations: Walls, columns, pilings other structural components		5
Basement: Materials, insulation, slab, floor underpinnings		4
Shell		4.25
Superstructure/structural frame: columns, pillars, walls		5
Roof: Roof surface, gutters, eaves, skylights, chimney surrounds		4
Exterior: Windows, doors, and all finishes (paint, masonry)		5
Shell appurtenances: Balconies, fire escapes, gutters, downspouts		3
Interiors		4.5
Partitions: Walls, interior doors, fittings such as signage		5
Stairs: Interior stairs and landings		5
Finishes: Materials used on walls, floors and ceilings		4
<i>This component covers all interior spaces, regardless of use</i>		4
Conveyance (Elevators and Escalators)		N/A
Elevators		0
Escalators		0
Lifts: any other such fixed apparatuses for the movement of goods or people		0
Plumbing		4.75
Fixtures		5
Water distribution		5
Sanitary Waste		5
Rain water drainage		4
HVAC (Heating, ventilation, and air conditioning)		5
Energy supply		5
Heat Generation and distribution systems		5
Cooling generation and distribution systems		5
Testing, balancing, controls and instrumentation		5
Chimneys and vents		5
Fire Protection		N/A
Sprinklers		0
Standpipes		0
Hydrants and other fire protection specialties		0
Electrical		4.5
Electrical service and distribution		4
Lighting & branch wiring (interior and exterior)		4
Communications and security		5
Other electrical system-related pieces such as lighting protection, generators, and emergency lighting		5
Equipment/Fare Collection		N/A
Equipment related to the function of the facility, including maintenance or vehicle service equipment		0
For clarity, includes items valued above \$10,000 and related to facility function		0
Site		N/A
Roadways/driveways and associated signage, markings and equipment		0
Parking lots and associated signage, markings and equipment		0
Pedestrian areas and associated signage, markings, and equipment		0
Site development such as fences, walls, and miscellaneous structures		0
Site Utilities		0
Overall Assessment Score		4.60



Clinton Facility – Facility 2
Administrative Office/Sales Office
Inspection Date – January 1, 2022

Maintenance and Administrative Facility Conditional Assessment	NTD ID	SCORE
Inspection Area		
Substructure		4.4
Foundations: Walls, columns, pilings other structural components		4.8
Basement: Materials, insulation, slab, floor underpinnings		4
Shell		4.25
Superstructure/structural frame: columns, pillars, walls		5
Roof: Roof surface, gutters, eaves, skylights, chimney surrounds		4
Exterior: Windows, doors, and all finishes (paint, masonry)		5
Shell appurtenances: Balconies, fire escapes, gutters, downspouts		3
Interiors		4.33
Partitions: Walls, interior doors, fittings such as signage		5
Stairs: Interior stairs and landings		5
Finishes: Materials used on walls, floors and ceilings		3
<i>This component covers all interior spaces, regardless of use</i>		0
Conveyance (Elevators and Escalators)		N/A
Elevators		0
Escalators		0
Lifts: any other such fixed apparatuses for the movement of goods or people		0
Plumbing		4.75
Fixtures		5
Water distribution		5
Sanitary Waste		5
Rain water drainage		4
HVAC (Heating, ventilation, and air conditioning)		5
Energy supply		5
Heat Generation and distribution systems		5
Cooling generation and distribution systems		5
Testing, balancing, controls and instrumentation		0
Chimneys and vents		5
Fire Protection		N/A
Sprinklers		0
Standpipes		0
Hydrants and other fire protection specialties		0
Electrical		5
Electrical service and distribution		5
Lighting & branch wiring (interior and exterior)		5
Communications and security		5
Other electrical system-related pieces such as lighting protection, generators, and emergency lighting		5
Equipment/Fare Collection		N/A
Equipment related to the function of the facility, including maintenance or vehicle service equipment		0
For clarity, includes items valued above \$10,000 and related to facility function		0
Site		N/A
Roadways/driveways and associated signage, markings and equipment		0
Parking lots and associated signage, markings and equipment		0
Pedestrian areas and associated signage, markings, and equipment		0
Site development such as fences, walls, and miscellaneous structures		0
Site Utilities		0
Overall Assessment Score		4.65



Clinton County – Facility 3

Inspection Date – January 1, 2022

Surface Parking Lot

Maintenance and Administrative Facility Conditional Assessment	NTD ID	SCORE
Inspection Area		
Substructure		N/A
Foundations: Walls, columns, pilings other structural components		0
Basement: Materials, insulation, slab, floor underpinnings		0
Shell		N/A
Superstructure/structural frame: columns, pillars, walls		0
Roof: Roof surface, gutters, eaves, skylights, chimney surrounds		0
Exterior: Windows, doors, and all finishes (paint, masonry)		0
Shell appurtenances: Balconies, fire escapes, gutters, downspouts		0
Interiors		N/A
Partitions: Walls, interior doors, fittings such as signage		0
Stairs: Interior stairs and landings		0
Finishes: Materials used on walls, floors and ceilings		0
<i>This component covers all interior spaces, regardless of use</i>		0
Conveyance (Elevators and Escalators)		N/A
Elevators		0
Escalators		0
Lifts: any other such fixed apparatuses for the movement of goods or people		0
Plumbing		N/A
Fixtures		0
Water distribution		0
Sanitary Waste		0
Rain water drainage		0
HVAC (Heating, ventilation, and air conditioning)		N/A
Energy supply		0
Heat Generation and distribution systems		0
Cooling generation and distribution systems		0
Testing, balancing, controls and instrumentation		0
Chimneys and vents		0
Fire Protection		N/A
Sprinklers		0
Standpipes		0
Hydrants and other fire protection specialties		0
Electrical		N/A
Electrical service and distribution		0
Lighting & branch wiring (interior and exterior)		0
Communications and security		0
Other electrical system-related pieces such as lighting protection, generators, and emergency lighting		0
Equipment/Fare Collection		N/A
Equipment related to the function of the facility, including maintenance or vehicle service equipment		0
For clarity, includes items valued above \$10,000 and related to facility function		0
Site		2
Roadways/driveways and associated signage, markings and equipment		2
Parking lots and associated signage, markings and equipment		2
Pedestrian areas and associated signage, markings, and equipment		2
Site development such as fences, walls, and miscellaneous structures		2
Site Utilities		0
Overall Assessment Score		2.00



Clinton County – Facility 4

Inspection Date – January 1, 2022

Surface Parking Lot

Maintenance and Administrative Facility Conditional Assessment	NTD ID	SCORE
Inspection Area		
Substructure		N/A
Foundations: Walls, columns, pilings other structural components		0
Basement: Materials, insulation, slab, floor underpinnings		0
Shell		N/A
Superstructure/structural frame: columns, pillars, walls		0
Roof: Roof surface, gutters, eaves, skylights, chimney surrounds		0
Exterior: Windows, doors, and all finishes (paint, masonry)		0
Shell appurtenances: Balconies, fire escapes, gutters, downspouts		0
Interiors		N/A
Partitions: Walls, interior doors, fittings such as signage		0
Stairs: Interior stairs and landings		0
Finishes: Materials used on walls, floors and ceilings		0
<i>This component covers all interior spaces, regardless of use</i>		0
Conveyance (Elevators and Escalators)		N/A
Elevators		0
Escalators		0
Lifts: any other such fixed apparatuses for the movement of goods or people		0
Plumbing		N/A
Fixtures		0
Water distribution		0
Sanitary Waste		0
Rain water drainage		0
HVAC (Heating, ventilation, and air conditioning)		N/A
Energy supply		0
Heat Generation and distribution systems		0
Cooling generation and distribution systems		0
Testing, balancing, controls and instrumentation		0
Chimneys and vents		0
Fire Protection		N/A
Sprinklers		0
Standpipes		0
Hydrants and other fire protection specialties		0
Electrical		N/A
Electrical service and distribution		0
Lighting & branch wiring (interior and exterior)		0
Communications and security		0
Other electrical system-related pieces such as lighting protection, generators, and emergency lighting		0
Equipment/Fare Collection		N/A
Equipment related to the function of the facility, including maintenance or vehicle service equipment		0
For clarity, includes items valued above \$10,000 and related to facility function		0
Site		2
Roadways/driveways and associated signage, markings and equipment		2
Parking lots and associated signage, markings and equipment		2
Pedestrian areas and associated signage, markings, and equipment		2
Site development such as fences, walls, and miscellaneous structures		0
Site Utilities		0
Overall Assessment Score		2.00



Dekalb County
Rolling Stock

Dekalb County Commissioners - Dekalb Area Rural Transit (DART)				
Vehicle Class	Total	SGR	Non-SGR	Non SGR %
AO	1	1	0	0%
MV	7	6	1	14%
VN	0	0	0	0%
CU	4	3	1	25%
Total	12	10	2	17%



Dekalb County – Facility 1

Inspection Date – January 1, 2022

Facility - Administrative Office/Sales Office

Maintenance and Administrative Facility Conditional Assessment	NTD ID	SCORE
Inspection Area		
Substructure		4.7
Foundations: Walls, columns, pilings other structural components		4.7
Basement: Materials, insulation, slab, floor underpinnings		4.7
Shell		4.625
Superstructure/structural frame: columns, pillars, walls		4.7
Roof: Roof surface, gutters, eaves, skylights, chimney surrounds		4.8
Exterior: Windows, doors, and all finishes (paint, masonry)		4.5
Shell appurtenances: Balconies, fire escapes, gutters, downspouts		4.5
Interiors		4.3
Partitions: Walls, interior doors, fittings such as signage		4
Stairs: Interior stairs and landings		4.7
Finishes: Materials used on walls, floors and ceilings		4
<i>This component covers all interior spaces, regardless of use</i>		4.5
Conveyance (Elevators and Escalators)		N/A
Elevators		0
Escalators		0
Lifts: any other such fixed apparatuses for the movement of goods or people		0
Plumbing		4.7
Fixtures		4.5
Water distribution		4.7
Sanitary Waste		4.8
Rain water drainage		4.8
HVAC (Heating, ventilation, and air conditioning)		4.24
Energy supply		4.5
Heat Generation and distribution systems		4
Cooling generation and distribution systems		4
Testing, balancing, controls and instrumentation		4
Chimneys and vents		4.7
Fire Protection		4.8
Sprinklers		0
Standpipes		0
Hydrants and other fire protection specialties		4.8
Electrical		4.25
Electrical service and distribution		4
Lighting & branch wiring (interior and exterior)		4.5
Communications and security		4
Other electrical system-related pieces such as lighting protection, generators, and emergency lighting		4.5
Equipment/Fare Collection		N/A
Equipment related to the function of the facility, including maintenance or vehicle service equipment		0
For clarity, includes items valued above \$10,000 and related to facility function		0
Site		4.725
Roadways/driveways and associated signage, markings and equipment		4.8
Parking lots and associated signage, markings and equipment		4.8
Pedestrian areas and associated signage, markings, and equipment		4.8
Site development such as fences, walls, and miscellaneous structures		0
Site Utilities		4.5
Overall Assessment Score		4.48



9200 sq. ft.
3 large meeting rooms for programming use; a smaller area for support groups, meetings etc; a large wellness center, exercise, and billiard room; a large working kitchen; a separate office for SHIP and tax preparation; two large restrooms, second floor apartment and large garage for programs & meetings

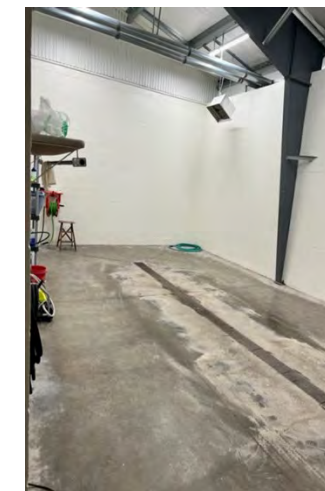


Dekalb County – Facility 2

Inspection Date – January 1, 2022

Parking Structure

Maintenance and Administrative Facility Conditional Assessment	NTD ID	SCORE
Inspection Area		
Substructure		4.8
Foundations: Walls, columns, pilings other structural components		4.8
Basement: Materials, insulation, slab, floor underpinnings		4.8
Shell		4.725
Superstructure/structural frame: columns, pillars, walls		4.8
Roof: Roof surface, gutters, eaves, skylights, chimney surrounds		4.8
Exterior: Windows, doors, and all finishes (paint, masonry)		4.5
Shell appurtenances: Balconies, fire escapes, gutters, downspouts		4.8
Interiors		4.875
Partitions: Walls, interior doors, fittings such as signage		4.8
Stairs: Interior stairs and landings		4.9
Finishes: Materials used on walls, floors and ceilings		4.9
<i>This component covers all interior spaces, regardless of use</i>		4.9
Conveyance (Elevators and Escalators)		N/A
Elevators		0
Escalators		0
Lifts: any other such fixed apparatuses for the movement of goods or people		0
Plumbing		4.8
Fixtures		4.8
Water distribution		4.8
Sanitary Waste		4.8
Rain water drainage		4.8
HVAC (Heating, ventilation, and air conditioning)		4.8
Energy supply		4.8
Heat Generation and distribution systems		4.8
Cooling generation and distribution systems		0
Testing, balancing, controls and instrumentation		4.8
Chimneys and vents		4.8
Fire Protection		4.8
Sprinklers		0
Standpipes		0
Hydrants and other fire protection specialties		4.8
Electrical		4.725
Electrical service and distribution		4.8
Lighting & branch wiring (interior and exterior)		4.8
Communications and security		4.5
Other electrical system-related pieces such as lighting protection, generators, and emergency lighting		4.8
Equipment/Fare Collection		N/A
Equipment related to the function of the facility, including maintenance or vehicle service equipment		0
For clarity, includes items valued above \$10,000 and related to facility function		0
Site		4.725
Roadways/driveways and associated signage, markings and equipment		4.8
Parking lots and associated signage, markings and equipment		4.8
Pedestrian areas and associated signage, markings, and equipment		4.8
Site development such as fences, walls, and miscellaneous structures		0
Site Utilities		4.5
Overall Assessment Score		4.79



Fayette County
Rolling Stock

Fayette County Commissioners - Fayette County Public Transit				
Vehicle Class	Total	SGR	Non-SGR	Non SGR %
AO	0	0	0	0%
MV	6	6	0	0%
VN	0	0	0	0%
CU	4	3	1	25%
Total	10	9	1	10%

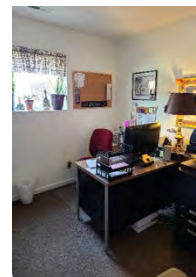


Fayette County - Facility

Inspection Date – February 22, 2022

Combined Administrative and Maintenance Facility

Maintenance and Administrative Facility Conditional Assessment	NTD ID	SCORE
Inspection Area		
Substructure		5
Foundations: Walls, columns, pilings other structural components		5
Basement: Materials, insulation, slab, floor underpinnings		0
Shell		5
Superstructure/structural frame: columns, pillars, walls		5
Roof: Roof surface, gutters, eaves, skylights, chimney surrounds		0
Exterior: Windows, doors, and all finishes (paint, masonry)		0
Shell appurtenances: Balconies, fire escapes, gutters, downspouts		0
Interiors		5
Partitions: Walls, interior doors, fittings such as signage		5
Stairs: Interior stairs and landings		0
Finishes: Materials used on walls, floors and ceilings		5
<i>This component covers all interior spaces, regardless of use</i>		0
Conveyance (Elevators and Escalators)		N/A
Elevators		0
Escalators		0
Lifts: any other such fixed apparatuses for the movement of goods or people		0
Plumbing		5
Fixtures		0
Water distribution		5
Sanitary Waste		5
Rain water drainage		5
HVAC (Heating, ventilation, and air conditioning)		5
Energy supply		5
Heat Generation and distribution systems		5
Cooling generation and distribution systems		5
Testing, balancing, controls and instrumentation		0
Chimneys and vents		5
Fire Protection		N/A
Sprinklers		0
Standpipes		0
Hydrants and other fire protection specialties		0
Electrical		5
Electrical service and distribution		5
Lighting & branch wiring (interior and exterior)		5
Communications and security		5
Other electrical system-related pieces such as lighting protection, generators, and emergency lighting		5
Equipment/Fare Collection		N/A
Equipment related to the function of the facility, including maintenance or vehicle service equipment		0
For clarity, includes items valued above \$10,000 and related to facility function		0
Site		5
Roadways/driveways and associated signage, markings and equipment		0
Parking lots and associated signage, markings and equipment		0
Pedestrian areas and associated signage, markings, and equipment		0
Site development such as fences, walls, and miscellaneous structures		0
Site Utilities		5
Overall Assessment Score		5.00



Franklin County
Rolling Stock

Franklin County Commissioners - Franklin County Public Transportation				
Vehicle Class	Total	SGR	Non-SGR	Non SGR %
AO	0	0	0	0%
MV	4	2	2	50%
VN	0	0	0	0%
CU	6	2	4	67%
Total	10	4	6	60%

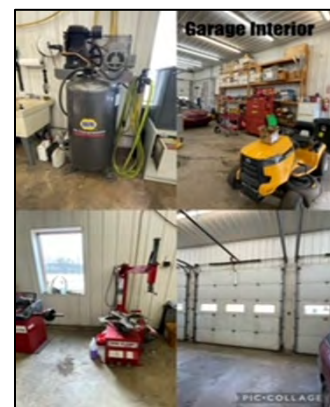


Franklin County – Facility

Inspection Date – January 1, 2022

Combined Administrative and Maintenance Facility

Maintenance and Administrative Facility Conditional Assessment	NTD ID	SCORE
Inspection Area		
Substructure		4.5
Foundations: Walls, columns, pilings other structural components		4.5
Basement: Materials, insulation, slab, floor underpinnings		4.5
Shell		4.5
Superstructure/structural frame: columns, pillars, walls		4.5
Roof: Roof surface, gutters, eaves, skylights, chimney surrounds		4.5
Exterior: Windows, doors, and all finishes (paint, masonry)		4.5
Shell appurtenances: Balconies, fire escapes, gutters, downspouts		4.5
Interiors		4.5
Partitions: Walls, interior doors, fittings such as signage		4.5
Stairs: Interior stairs and landings		4.5
Finishes: Materials used on walls, floors and ceilings		4.5
<i>This component covers all interior spaces, regardless of use</i>		4.5
Conveyance (Elevators and Escalators)		N/A
Elevators		N/A
Escalators		N/A
Lifts: any other such fixed apparatuses for the movement of goods or people		N/A
Plumbing		4.575
Fixtures		4.2
Water distribution		4.7
Sanitary Waste		4.7
Rain water drainage		4.7
HVAC (Heating, ventilation, and air conditioning)		4.7
Energy supply		4.7
Heat Generation and distribution systems		4.7
Cooling generation and distribution systems		4.7
Testing, balancing, controls and instrumentation		4.7
Chimneys and vents		4.7
Fire Protection		4.7
Sprinklers		4.7
Standpipes		4.7
Hydrants and other fire protection specialties		4.7
Electrical		4.525
Electrical service and distribution		4.7
Lighting & branch wiring (interior and exterior)		4.7
Communications and security		4
Other electrical system-related pieces such as lighting protection, generators, and emergency lighting		4.7
Equipment/Fare Collection		4.5
Equipment related to the function of the facility, including maintenance or vehicle service equipment		4.5
For clarity, includes items valued above \$10,000 and related to facility function		0
Site		4.66
Roadways/driveways and associated signage, markings and equipment		4.7
Parking lots and associated signage, markings and equipment		4.5
Pedestrian areas and associated signage, markings, and equipment		4.7
Site development such as fences, walls, and miscellaneous structures		4.7
Site Utilities		4.7
Overall Assessment Score		4.57



Fulton County
Rolling Stock

Fulton County Commissioners - Fulton County Transportation				
Vehicle Class	Total	SGR	Non-SGR	Non SGR %
AO	0	0	0	0%
MV	8	8	0	0%
VN	2	2	0	0%
CU	2	2	0	0%
Total	12	12	0	0%



Fulton County – Facility 1

Inspection Date – February 9, 2022

Administrative Office/Sales Office

Maintenance and Administrative Facility Conditional Assessment	NTD ID	SCORE
Inspection Area		
Substructure		3.5
Foundations: Walls, columns, pilings other structural components		3.5
Basement: Materials, insulation, slab, floor underpinnings		3.5
Shell		3.375
Superstructure/structural frame: columns, pillars, walls		3
Roof: Roof surface, gutters, eaves, skylights, chimney surrounds		4
Exterior: Windows, doors, and all finishes (paint, masonry)		3.5
Shell appurtenances: Balconies, fire escapes, gutters, downspouts		3
Interiors		3
Partitions: Walls, interior doors, fittings such as signage		3
Stairs: Interior stairs and landings		0
Finishes: Materials used on walls, floors and ceilings		3
<i>This component covers all interior spaces, regardless of use</i>		0
Conveyance (Elevators and Escalators)		N/A
Elevators		0
Escalators		0
Lifts: any other such fixed apparatuses for the movement of goods or people		0
Plumbing		3
Fixtures		3
Water distribution		3
Sanitary Waste		3
Rain water drainage		3
HVAC (Heating, ventilation, and air conditioning)		3
Energy supply		3
Heat Generation and distribution systems		3
Cooling generation and distribution systems		3
Testing, balancing, controls and instrumentation		0
Chimneys and vents		3
Fire Protection		N/A
Sprinklers		0
Standpipes		0
Hydrants and other fire protection specialties		0
Electrical		3
Electrical service and distribution		3
Lighting & branch wiring (interior and exterior)		3
Communications and security		3
Other electrical system-related pieces such as lighting protection, generators, and emergency lighting		3
Equipment/Fare Collection		4
Equipment related to the function of the facility, including maintenance or vehicle service equipment		4
For clarity, includes items valued above \$10,000 and related to facility function		0
Site		3.125
Roadways/driveways and associated signage, markings and equipment		3.5
Parking lots and associated signage, markings and equipment		3
Pedestrian areas and associated signage, markings, and equipment		3
Site development such as fences, walls, and miscellaneous structures		0
Site Utilities		3
Overall Assessment Score		3.19



Fulton County – Facility 2

Inspection Date – February 9, 2022

General Purpose Maintenance Facility/Depot

Maintenance and Administrative Facility Conditional Assessment	NTD ID	SCORE
Inspection Area		
Substructure		4.5
Foundations: Walls, columns, pilings other structural components		4.5
Basement: Materials, insulation, slab, floor underpinnings		4.5
Shell		4.5
Superstructure/structural frame: columns, pillars, walls		4.5
Roof: Roof surface, gutters, eaves, skylights, chimney surrounds		4.5
Exterior: Windows, doors, and all finishes (paint, masonry)		4.5
Shell appurtenances: Balconies, fire escapes, gutters, downspouts		4.5
Interiors		4
Partitions: Walls, interior doors, fittings such as signage		4
Stairs: Interior stairs and landings		0
Finishes: Materials used on walls, floors and ceilings		4
<i>This component covers all interior spaces, regardless of use</i>		4
Conveyance (Elevators and Escalators)		N/A
Elevators		0
Escalators		0
Lifts: any other such fixed apparatuses for the movement of goods or people		0
Plumbing		3.875
Fixtures		3.5
Water distribution		4
Sanitary Waste		4
Rain water drainage		4
HVAC (Heating, ventilation, and air conditioning)		4
Energy supply		4
Heat Generation and distribution systems		4
Cooling generation and distribution systems		0
Testing, balancing, controls and instrumentation		0
Chimneys and vents		4
Fire Protection		4
Sprinklers		0
Standpipes		0
Hydrants and other fire protection specialties		4
Electrical		3.75
Electrical service and distribution		4
Lighting & branch wiring (interior and exterior)		3
Communications and security		4
Other electrical system-related pieces such as lighting protection, generators, and emergency lighting		4
Equipment/Fare Collection		4.5
Equipment related to the function of the facility, including maintenance or vehicle service equipment		4.5
For clarity, includes items valued above \$10,000 and related to facility function		0
Site		4.375
Roadways/driveways and associated signage, markings and equipment		4.5
Parking lots and associated signage, markings and equipment		4.5
Pedestrian areas and associated signage, markings, and equipment		4.5
Site development such as fences, walls, and miscellaneous structures		0
Site Utilities		4
Overall Assessment Score		4.11



Harrison County (SITS)

Rolling Stock

Harrison County Commissioners - Southern Indiana Transit System (SITS)				
Vehicle Class	Total	SGR	Non-SGR	Non SGR %
AO	0	0	0	0%
MV	15	12	3	20%
VN	0	0	0	0%
CU	25	13	12	48%
Total	40	25	15	38%



Harrison County (SITS) – Facility

Inspection Date – March 1, 2022

General Purpose Maintenance Facility/Depot

Maintenance and Administrative Facility Conditional Assessment	NTD ID	SCORE	Assessor Intls.
Inspection Area			
Substructure		4.35	
Foundations: Walls, columns, pilings other structural components		4.7	
Basement: Materials, insulation, slab, floor underpinnings		4	
Shell		4.725	
Superstructure/structural frame: columns, pillars, walls		4.8	
Roof: Roof surface, gutters, eaves, skylights, chimney surrounds		4.7	
Exterior: Windows, doors, and all finishes (paint, masonry)		4.7	
Shell appurtenances: Balconies, fire escapes, gutters, downspouts		4.7	
Interiors		4.75	
Partitions: Walls, interior doors, fittings such as signage		4.7	
Stairs: Interior stairs and landings		4.7	
Finishes: Materials used on walls, floors and ceilings		4.8	
<i>This component covers all interior spaces, regardless of use</i>		4.8	
Conveyance (Elevators and Escalators)		1.6	
Elevators		0	
Escalators		0	
Lifts: any other such fixed apparatuses for the movement of goods or people		4.8	
Plumbing		3.825	
Fixtures		4.8	
Water distribution		3	
Sanitary Waste		4.5	
Rain water drainage		3	
HVAC (Heating, ventilation, and air conditioning)		4.72	
Energy supply		4.7	
Heat Generation and distribution systems		4.8	
Cooling generation and distribution systems		4.8	
Testing, balancing, controls and instrumentation		4.5	
Chimneys and vents		4.8	
Fire Protection		4.5	
Sprinklers		4.5	
Standpipes		4.5	
Hydrants and other fire protection specialties		4.5	
Electrical		4.75	
Electrical service and distribution		4.7	
Lighting & branch wiring (interior and exterior)		4.8	
Communications and security		4.8	
Other electrical system-related pieces such as lighting protection, generators, and emergency lighting		4.7	
Equipment/Fare Collection		4.6	
Equipment related to the function of the facility, including maintenance or vehicle service equipment		4.7	
For clarity, includes items valued above \$10,000 and related to facility function		4.5	
Site		4.26	
Roadways/driveways and associated signage, markings and equipment		3.9	
Parking lots and associated signage, markings and equipment		4.5	
Pedestrian areas and associated signage, markings, and equipment		4.5	
Site development such as fences, walls, and miscellaneous structures		4.5	
Site Utilities		3.9	
Overall Assessment Score		4.35	



Hendricks County (LINK) – Morgan County CONNECT

Rolling Stock

Hendricks County Commissioners - Hendricks County LINK - Morgan County CONNECT				
Vehicle Class	Total	SGR	Non-SGR	Non SGR %
AO	0	0	0	0%
MV	13	11	2	15%
VN	3	0	3	100%
CU	19	12	7	37%
Total	35	23	12	34%



Hendricks County; Sycamore Services – Facility 1

Inspection Date – September 2, 2022

Combined Administrative and Maintenance Facility

Maintenance and Administrative Facility Conditional Assessment	NTD ID	SCORE
Inspection Area		
Substructure		4
Foundations: Walls, columns, pilings other structural components		4
Basement: Materials, insulation, slab, floor underpinnings		4
Shell		4
Superstructure/structural frame: columns, pillars, walls		4
Roof: Roof surface, gutters, eaves, skylights, chimney surrounds		4
Exterior: Windows, doors, and all finishes (paint, masonry)		4
Shell appurtenances: Balconies, fire escapes, gutters, downspouts		4
Interiors		4
Partitions: Walls, interior doors, fittings such as signage		4
Stairs: Interior stairs and landings		0
Finishes: Materials used on walls, floors and ceilings		4
<i>This component covers all interior spaces, regardless of use</i>		0
Conveyance (Elevators and Escalators)		N/A
Elevators		0
Escalators		0
Lifts: any other such fixed apparatuses for the movement of goods or people		0
Plumbing		4
Fixtures		4
Water distribution		4
Sanitary Waste		4
Rain water drainage		0
HVAC (Heating, ventilation, and air conditioning)		4
Energy supply		4
Heat Generation and distribution systems		4
Cooling generation and distribution systems		4
Testing, balancing, controls and instrumentation		4
Chimneys and vents		4
Fire Protection		N/A
Sprinklers		0
Standpipes		0
Hydrants and other fire protection specialties		0
Electrical		4
Electrical service and distribution		4
Lighting & branch wiring (interior and exterior)		4
Communications and security		4
Other electrical system-related pieces such as lighting protection, generators, and emergency lighting		4
Equipment/Fare Collection		4
Equipment related to the function of the facility, including maintenance or vehicle service equipment		4
For clarity, includes items valued above \$10,000 and related to facility function		0
Site		4
Roadways/driveways and associated signage, markings and equipment		4
Parking lots and associated signage, markings and equipment		4
Pedestrian areas and associated signage, markings, and equipment		4
Site development such as fences, walls, and miscellaneous structures		4
Site Utilities		4
Overall Assessment Score		4.00



Morgan County: Senior Services – Facility 2

Inspection Date – September 2, 2022

Administrative Office/Sales Office

Maintenance and Administrative Facility Conditional Assessment	NTD ID	SCORE
Inspection Area		
Substructure		4
Foundations: Walls, columns, pilings other structural components		4
Basement: Materials, insulation, slab, floor underpinnings		4
Shell		3.25
Superstructure/structural frame: columns, pillars, walls		4
Roof: Roof surface, gutters, eaves, skylights, chimney surrounds		3
Exterior: Windows, doors, and all finishes (paint, masonry)		3
Shell appurtenances: Balconies, fire escapes, gutters, downspouts		3
Interiors		4
Partitions: Walls, interior doors, fittings such as signage		4
Stairs: Interior stairs and landings		4
Finishes: Materials used on walls, floors and ceilings		4
<i>This component covers all interior spaces, regardless of use</i>		0
Conveyance (Elevators and Escalators)		N/A
Elevators		0
Escalators		0
Lifts: any other such fixed apparatuses for the movement of goods or people		0
Plumbing		4
Fixtures		4
Water distribution		4
Sanitary Waste		4
Rain water drainage		4
HVAC (Heating, ventilation, and air conditioning)		4
Energy supply		4
Heat Generation and distribution systems		4
Cooling generation and distribution systems		4
Testing, balancing, controls and instrumentation		0
Chimneys and vents		4
Fire Protection		N/A
Sprinklers		0
Standpipes		0
Hydrants and other fire protection specialties		0
Electrical		4
Electrical service and distribution		4
Lighting & branch wiring (interior and exterior)		4
Communications and security		4
Other electrical system-related pieces such as lighting protection, generators, and emergency lighting		4
Equipment/Fare Collection		4
Equipment related to the function of the facility, including maintenance or vehicle service equipment		4
For clarity, includes items valued above \$10,000 and related to facility function		0
Site		3.4
Roadways/driveways and associated signage, markings and equipment		3
Parking lots and associated signage, markings and equipment		3
Pedestrian areas and associated signage, markings, and equipment		3
Site development such as fences, walls, and miscellaneous structures		4
Site Utilities		4
Overall Assessment Score		3.86



Hendricks County Senior Services – Facility 3

Inspection Date – August 23, 2022

Administrative Office/Sales Office

Maintenance and Administrative Facility Conditional Assessment	NTD ID	SCORE
Inspection Area		
Substructure		4.7
Foundations: Walls, columns, pilings other structural components		4.7
Basement: Materials, insulation, slab, floor underpinnings		4.7
Shell		4.525
Superstructure/structural frame: columns, pillars, walls		4.7
Roof: Roof surface, gutters, eaves, skylights, chimney surrounds		4.7
Exterior: Windows, doors, and all finishes (paint, masonry)		4
Shell appurtenances: Balconies, fire escapes, gutters, downspouts		4.7
Interiors		4.7
Partitions: Walls, interior doors, fittings such as signage		4.7
Stairs: Interior stairs and landings		0
Finishes: Materials used on walls, floors and ceilings		4.7
<i>This component covers all interior spaces, regardless of use</i>		4.7
Conveyance (Elevators and Escalators)		N/A
Elevators		0
Escalators		0
Lifts: any other such fixed apparatuses for the movement of goods or people		0
Plumbing		4.775
Fixtures		4.7
Water distribution		4.7
Sanitary Waste		5
Rain water drainage		4.7
HVAC (Heating, ventilation, and air conditioning)		5
Energy supply		5
Heat Generation and distribution systems		5
Cooling generation and distribution systems		5
Testing, balancing, controls and instrumentation		5
Chimneys and vents		0
Fire Protection		3.9
Sprinklers		3.9
Standpipes		0
Hydrants and other fire protection specialties		3.9
Electrical		4.775
Electrical service and distribution		4.7
Lighting & branch wiring (interior and exterior)		4.7
Communications and security		4.7
Other electrical system-related pieces such as lighting protection, generators, and emergency lighting		5
Equipment/Fare Collection		N/A
Equipment related to the function of the facility, including maintenance or vehicle service equipment		0
For clarity, includes items valued above \$10,000 and related to facility function		0
Site		5
Roadways/driveways and associated signage, markings and equipment		5
Parking lots and associated signage, markings and equipment		5
Pedestrian areas and associated signage, markings, and equipment		5
Site development such as fences, walls, and miscellaneous structures		5
Site Utilities		5
Overall Assessment Score		4.68



Hendricks County Senior Services – Facility 4

Inspection Date – September 2, 2022

General Purpose Maintenance Facility/Depot

Maintenance and Administrative Facility Conditional Assessment	NTD ID	SCORE
Inspection Area		
Substructure		4.7
Foundations: Walls, columns, pilings other structural components		4.7
Basement: Materials, insulation, slab, floor underpinnings		4.7
Shell		4.675
Superstructure/structural frame: columns, pillars, walls		4.6
Roof: Roof surface, gutters, eaves, skylights, chimney surrounds		4.7
Exterior: Windows, doors, and all finishes (paint, masonry)		4.7
Shell appurtenances: Balconies, fire escapes, gutters, downspouts		4.7
Interiors		N/A
Partitions: Walls, interior doors, fittings such as signage		0
Stairs: Interior stairs and landings		0
Finishes: Materials used on walls, floors and ceilings		0
<i>This component covers all interior spaces, regardless of use</i>		0
Conveyance (Elevators and Escalators)		N/A
Elevators		0
Escalators		0
Lifts: any other such fixed apparatuses for the movement of goods or people		0
Plumbing		4.7
Fixtures		4.7
Water distribution		4.7
Sanitary Waste		0
Rain water drainage		4.7
HVAC (Heating, ventilation, and air conditioning)		4.65
Energy supply		4.7
Heat Generation and distribution systems		4.6
Cooling generation and distribution systems		0
Testing, balancing, controls and instrumentation		4.7
Chimneys and vents		4.6
Fire Protection		N/A
Sprinklers		0
Standpipes		0
Hydrants and other fire protection specialties		0
Electrical		4.667
Electrical service and distribution		4.7
Lighting & branch wiring (interior and exterior)		4.7
Communications and security		0
Other electrical system-related pieces such as lighting protection, generators, and emergency lighting		4.6
Equipment/Fare Collection		N/A
Equipment related to the function of the facility, including maintenance or vehicle service equipment		0
For clarity, includes items valued above \$10,000 and related to facility function		0
Site		4.7
Roadways/driveways and associated signage, markings and equipment		4.7
Parking lots and associated signage, markings and equipment		4.7
Pedestrian areas and associated signage, markings, and equipment		4.7
Site development such as fences, walls, and miscellaneous structures		0
Site Utilities		4.7
Overall Assessment Score		4.68



Hendricks County Senior Services, Inc

Rolling Stock

Hendricks County Senior Services Inc				
Vehicle Class	Total	SGR	Non-SGR	Non SGR %
AO	0	0	0	0%
MV	9	6	3	33%
VN	0	0	0	0%
CU	4	3	1	25%
Total	13	9	4	31%



Historic Hoosier Hills

Rolling Stock

Historic Hoosier Hills - Catch-A-Ride				
Vehicle Class	Total	SGR	Non-SGR	Non SGR %
AO	0	0	0	0%
MV	11	8	3	27%
VN	0	0	0	0%
CU	21	19	2	10%
Total	32	27	5	16%



Historic Hoosier Hills – Facility
 Inspection Date – February 25, 2022
 Administrative Office/Sales Office

Maintenance and Administrative Facility Conditional Assessment	NTD ID	SCORE
Inspection Area		
Substructure		4.25
Foundations: Walls, columns, pilings other structural components		4.5
Basement: Materials, insulation, slab, floor underpinnings		4
Shell		4
Superstructure/structural frame: columns, pillars, walls		4
Roof: Roof surface, gutters, eaves, skylights, chimney surrounds		4
Exterior: Windows, doors, and all finishes (paint, masonry)		4
Shell appurtenances: Balconies, fire escapes, gutters, downspouts		4
Interiors		4.5
Partitions: Walls, interior doors, fittings such as signage		4.5
Stairs: Interior stairs and landings		0
Finishes: Materials used on walls, floors and ceilings		4.5
<i>This component covers all interior spaces, regardless of use</i>		
Conveyance (Elevators and Escalators)		N/A
Elevators		0
Escalators		0
Lifts: any other such fixed apparatuses for the movement of goods or people		0
Plumbing		4.5
Fixtures		4.5
Water distribution		4.5
Sanitary Waste		4.5
Rain water drainage		4.5
HVAC (Heating, ventilation, and air conditioning)		4.5
Energy supply		4.5
Heat Generation and distribution systems		4.5
Cooling generation and distribution systems		4.5
Testing, balancing, controls and instrumentation		4.5
Chimneys and vents		4.5
Fire Protection		4
Sprinklers		0
Standpipes		0
Hydrants and other fire protection specialties		4
Electrical		4.375
Electrical service and distribution		4
Lighting & branch wiring (interior and exterior)		4.5
Communications and security		4.5
Other electrical system-related pieces such as lighting protection, generators, and emergency lighting		4.5
Equipment/Fare Collection		4.5
Equipment related to the function of the facility, including maintenance or vehicle service equipment		4.5
For clarity, includes items valued above \$10,000 and related to facility function		0
Site		4
Roadways/driveways and associated signage, markings and equipment		4
Parking lots and associated signage, markings and equipment		4
Pedestrian areas and associated signage, markings, and equipment		4
Site development such as fences, walls, and miscellaneous structures		4
Site Utilities		4
Overall Assessment Score		4.33



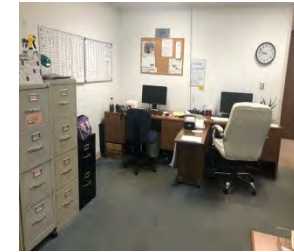
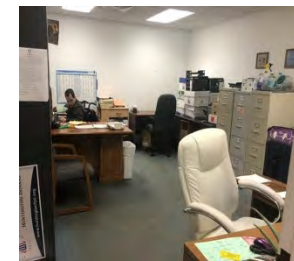
Huntington County
Rolling Stock

Huntington County Commissioners - Huntington Area Transportation				
Vehicle Class	Total	SGR	Non-SGR	Non SGR %
AO	1	1	0	0%
MV	12	9	3	25%
VN	2	0	2	100%
CU	3	3	0	0%
Total	18	13	5	28%



Huntington County – Facility 1
 Inspection Date – February 23, 2022
 Administrative Office/Sales Office

Maintenance and Administrative Facility Conditional Assessment	NTD ID	SCORE
Inspection Area		
Substructure		4.45
Foundations: Walls, columns, pilings other structural components		4.7
Basement: Materials, insulation, slab, floor underpinnings		4.2
Shell		4.475
Superstructure/structural frame: columns, pillars, walls		4.7
Roof: Roof surface, gutters, eaves, skylights, chimney surrounds		4.2
Exterior: Windows, doors, and all finishes (paint, masonry)		4.5
Shell appurtenances: Balconies, fire escapes, gutters, downspouts		4.5
Interiors		4.25
Partitions: Walls, interior doors, fittings such as signage		4
Stairs: Interior stairs and landings		
Finishes: Materials used on walls, floors and ceilings		4.5
<i>This component covers all interior spaces, regardless of use</i>		
Conveyance (Elevators and Escalators)		N/A
Elevators		
Escalators		
Lifts: any other such fixed apparatuses for the movement of goods or people		
Plumbing		4.6
Fixtures		4.4
Water distribution		4.6
Sanitary Waste		4.6
Rain water drainage		4.8
HVAC (Heating, ventilation, and air conditioning)		4.58
Energy supply		4.5
Heat Generation and distribution systems		4.7
Cooling generation and distribution systems		4.7
Testing, balancing, controls and instrumentation		4.5
Chimneys and vents		4.5
Fire Protection		4.7
Sprinklers		4.7
Standpipes		
Hydrants and other fire protection specialties		4.7
Electrical		4.7
Electrical service and distribution		4.7
Lighting & branch wiring (interior and exterior)		4.7
Communications and security		4.7
Other electrical system-related pieces such as lighting protection, generators, and emergency lighting		4.7
Equipment/Fare Collection		N/A
Equipment related to the function of the facility, including maintenance or vehicle service equipment		0
For clarity, includes items valued above \$10,000 and related to facility function		0
Site		4.7
Roadways/driveways and associated signage, markings and equipment		4.7
Parking lots and associated signage, markings and equipment		4.7
Pedestrian areas and associated signage, markings, and equipment		4.7
Site development such as fences, walls, and miscellaneous structures		
Site Utilities		4.7
Overall Assessment Score		4.56



Huntington County – Facility 2
 Inspection Date – February 23, 2022
 General Purpose Maintenance Facility/Depot

Maintenance and Administrative Facility Conditional Assessment	NTD ID	SCORE
Inspection Area		
Substructure		4.05
Foundations: Walls, columns, pilings other structural components		4.1
Basement: Materials, insulation, slab, floor underpinnings		4
Shell		3.85
Superstructure/structural frame: columns, pillars, walls		3.8
Roof: Roof surface, gutters, eaves, skylights, chimney surrounds		3.8
Exterior: Windows, doors, and all finishes (paint, masonry)		4
Shell appurtenances: Balconies, fire escapes, gutters, downspouts		3.8
Interiors		3.8
Partitions: Walls, interior doors, fittings such as signage		0
Stairs: Interior stairs and landings		0
Finishes: Materials used on walls, floors and ceilings		3.8
<i>This component covers all interior spaces, regardless of use</i>		0
Conveyance (Elevators and Escalators)		N/A
Elevators		0
Escalators		0
Lifts: any other such fixed apparatuses for the movement of goods or people		0
Plumbing		N/A
Fixtures		0
Water distribution		0
Sanitary Waste		0
Rain water drainage		0
HVAC (Heating, ventilation, and air conditioning)		N/A
Energy supply		0
Heat Generation and distribution systems		0
Cooling generation and distribution systems		0
Testing, balancing, controls and instrumentation		0
Chimneys and vents		0
Fire Protection		4.7
Sprinklers		0
Standpipes		0
Hydrants and other fire protection specialties		4.7
Electrical		4.6
Electrical service and distribution		4.5
Lighting & branch wiring (interior and exterior)		4.5
Communications and security		4.8
Other electrical system-related pieces such as lighting protection, generators, and emergency lighting		0
Equipment/Fare Collection		N/A
Equipment related to the function of the facility, including maintenance or vehicle service equipment		0
For clarity, includes items valued above \$10,000 and related to facility function		0
Site		3.767
Roadways/driveways and associated signage, markings and equipment		3.8
Parking lots and associated signage, markings and equipment		3.7
Pedestrian areas and associated signage, markings, and equipment		0
Site development such as fences, walls, and miscellaneous structures		3.8
Site Utilities		0
Overall Assessment Score		4.15



Jasper County KIRPC
Rolling Stock

Jasper County Community Services, Inc.				
Vehicle Class	Total	SGR	Non-SGR	Non SGR %
AO	0	0	0	0%
MV	2	2	0	0%
VN	0	0	0	0%
CU	6	4	2	33%
Total	8	6	2	25%



Jasper County KIRPC – Facility
 Inspection Date – February 9, 2022
 Administrative Office/Sales Office

Maintenance and Administrative Facility Conditional Assessment	NTD ID	SCORE
Inspection Area		
Substructure		4
Foundations: Walls, columns, pilings other structural components		4
Basement: Materials, insulation, slab, floor underpinnings		4
Shell		3.5
Superstructure/structural frame: columns, pillars, walls		4
Roof: Roof surface, gutters, eaves, skylights, chimney surrounds		4
Exterior: Windows, doors, and all finishes (paint, masonry)		2
Shell appurtenances: Balconies, fire escapes, gutters, downspouts		4
Interiors		3.67
Partitions: Walls, interior doors, fittings such as signage		4
Stairs: Interior stairs and landings		N/A
Finishes: Materials used on walls, floors and ceilings		3
<i>This component covers all interior spaces, regardless of use</i>		4
Conveyance (Elevators and Escalators)		N/A
Elevators		N/A
Escalators		N/A
Lifts: any other such fixed apparatuses for the movement of goods or people		N/A
Plumbing		5
Fixtures		5
Water distribution		5
Sanitary Waste		5
Rain water drainage		5
HVAC (Heating, ventilation, and air conditioning)		4
Energy supply		4
Heat Generation and distribution systems		4
Cooling generation and distribution systems		4
Testing, balancing, controls and instrumentation		4
Chimneys and vents		4
Fire Protection		N/A
Sprinklers		N/A
Standpipes		N/A
Hydrants and other fire protection specialties		N/A
Electrical		3.25
Electrical service and distribution		5
Lighting & branch wiring (interior and exterior)		4
Communications and security		2
Other electrical system-related pieces such as lighting protection, generators, and emergency lighting		2
Equipment/Fare Collection		N/A
Equipment related to the function of the facility, including maintenance or vehicle service equipment		N/A
For clarity, includes items valued above \$10,000 and related to facility function		N/A
Site		N/A
Roadways/driveways and associated signage, markings and equipment		N/A
Parking lots and associated signage, markings and equipment		N/A
Pedestrian areas and associated signage, markings, and equipment		N/A
Site development such as fences, walls, and miscellaneous structures		N/A
Site Utilities		N/A
Overall Assessment Score		3.91



Jay County
Rolling Stock

Jay County Commissioners - The New InterUrban				
Vehicle Class	Total	SGR	Non-SGR	Non SGR %
AO	0	0	0	0%
MV	0	0	0	0%
VN	1	1	0	0%
CU	26	16	10	38%
Total	27	17	10	37%



Jay County – Facility

Inspection Date – January 1, 2022

Administrative Office/Sales Office

Maintenance and Administrative Facility Conditional Assessment	NTD ID	SCORE
Inspection Area		
Substructure		5
Foundations: Walls, columns, pilings other structural components		5
Basement: Materials, insulation, slab, floor underpinnings		5
Shell		5
Superstructure/structural frame: columns, pillars, walls		5
Roof: Roof surface, gutters, eaves, skylights, chimney surrounds		5
Exterior: Windows, doors, and all finishes (paint, masonry)		5
Shell appurtenances: Balconies, fire escapes, gutters, downspouts		5
Interiors		4.75
Partitions: Walls, interior doors, fittings such as signage		4.5
Stairs: Interior stairs and landings		0
Finishes: Materials used on walls, floors and ceilings		5
<i>This component covers all interior spaces, regardless of use</i>		4.75
Conveyance (Elevators and Escalators)		N/A
Elevators		0
Escalators		0
Lifts: any other such fixed apparatuses for the movement of goods or people		0
Plumbing		5
Fixtures		5
Water distribution		5
Sanitary Waste		5
Rain water drainage		5
HVAC (Heating, ventilation, and air conditioning)		5
Energy supply		5
Heat Generation and distribution systems		5
Cooling generation and distribution systems		5
Testing, balancing, controls and instrumentation		5
Chimneys and vents		5
Fire Protection		5
Sprinklers		5
Standpipes		5
Hydrants and other fire protection specialties		5
Electrical		4.875
Electrical service and distribution		4.5
Lighting & branch wiring (interior and exterior)		5
Communications and security		5
Other electrical system-related pieces such as lighting protection, generators, and emergency lighting		5
Equipment/Fare Collection		N/A
Equipment related to the function of the facility, including maintenance or vehicle service equipment		0
For clarity, includes items valued above \$10,000 and related to facility function		0
Site		4.6
Roadways/driveways and associated signage, markings and equipment		5
Parking lots and associated signage, markings and equipment		4
Pedestrian areas and associated signage, markings, and equipment		4.5
Site development such as fences, walls, and miscellaneous structures		4.5
Site Utilities		5
Overall Assessment Score		4.94



Knox County
Rolling Stock

Knox County Commissioners - YMCA VanGo Public Transit				
Vehicle Class	Total	SGR	Non-SGR	Non SGR %
AO	1	1	0	0%
MV	3	3	0	0%
VN	2	1	1	50%
CU	16	7	9	56%
Total	22	12	10	45%

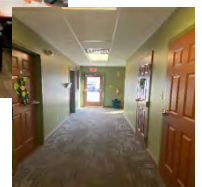
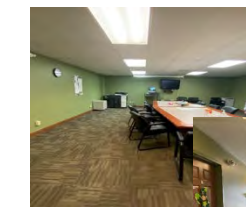


Knox County - Facility

Inspection Date – February 15, 2022

Combined Administrative and Maintenance Facility

Maintenance and Administrative Facility Conditional Assessment	NTD ID	SCORE
Inspection Area		
Substructure		4.5
Foundations: Walls, columns, pilings other structural components		4.5
Basement: Materials, insulation, slab, floor underpinings		0
Shell		3.9
Superstructure/structural frame: columns, pillars, walls		0
Roof: Roof surface, gutters, eaves, skylights, chimney surrounds		4
Exterior: Windows, doors, and all finishes (paint, masonry)		3.4
Shell appurtenances: Balconies, fire escapes, gutters, downspouts		4.3
Interiors		3.85
Partitions: Walls, interior doors, fittings such as signage		4.5
Stairs: Interior stairs and landings		0
Finishes: Materials used on walls, floors and ceilings		3.2
<i>This component covers all interior spaces, regardless of use</i>		0
Conveyance (Elevators and Escalators)		N/A
Elevators		0
Escalators		0
Lifts: any other such fixed apparatuses for the movement of goods or people		0
Plumbing		4.375
Fixtures		4
Water distribution		4.5
Sanitary Waste		4.5
Rain water drainage		4.5
HVAC (Heating, ventilation, and air conditioning)		4.5
Energy supply		4.5
Heat Generation and distribution systems		4.5
Cooling generation and distribution systems		4.5
Testing, balancing, controls and instrumentation		4.5
Chimneys and vents		0
Fire Protection		N/A
Sprinklers		0
Standpipes		0
Hydrants and other fire protection specialties		0
Electrical		4.375
Electrical service and distribution		4.5
Lighting & branch wiring (interior and exterior)		4.5
Communications and security		4
Other electrical system-related pieces such as lighting protection, generators, and emergency lighting		4.5
Equipment/Fare Collection		4.5
Equipment related to the function of the facility, including maintenance or vehicle service equipment		4.5
For clarity, includes items valued above \$10,000 and related to facility function		0
Site		4.58
Roadways/driveways and associated signage, markings and equipment		4.7
Parking lots and associated signage, markings and equipment		4.5
Pedestrian areas and associated signage, markings, and equipment		4.7
Site development such as fences, walls, and miscellaneous structures		4.5
Site Utilities		4.5
Overall Assessment Score		4.30



Kosciusko County
 Rolling Stock

Kosciusko County Commissioners - Kosciusko Area Bus Service (KABS)				
Vehicle Class	Total	SGR	Non-SGR	Non SGR %
AO	0	0	0	0%
MV	2	2	0	0%
VN	0	0	0	0%
CU	10	10	0	0%
Total	12	12	0	0%



Kosciusko County - Facility

Inspection Date – February 24, 2022

Combined Administrative and Maintenance Facility

Maintenance and Administrative Facility Conditional Assessment	NTD ID	SCORE
Inspection Area		
Substructure		3
Foundations: Walls, columns, pilings other structural components - AB, RJ, TP		3
Basement: Materials, insulation, slab, floor underpinnings - AB, RJ, TP - N/A		0
Shell		2.25
Superstructure/structural frame: columns, pillars, walls - AB, RJ, TP		2.5
Roof: Roof surface, gutters, eaves, skylights, chimney surrounds - AB, RJ, TP		1.5
Exterior: Windows, doors, and all finishes (paint, masonry) - AB, RJ, TP		2.5
Shell appurtenances: Balconies, fire escapes, gutters, downspouts - AB, RJ, TP		2.5
Interiors		3.2
Partitions: Walls, interior doors, fittings such as signage - AB, RJ, TP		3.2
Stairs: Interior stairs and landings - AB, RJ, TP - N/A		0
Finishes: Materials used on walls, floors and ceilings - AB, RJ, TP		3.2
<i>This component covers all interior spaces, regardless of use - AB, RJ, TP - N/A</i>		0
Conveyance (Elevators and Escalators)		N/A
Elevators		0
Escalators		0
Lifts: any other such fixed apparatuses for the movement of goods or people		0
Plumbing		2.275
Fixtures - AB, RJ, TP		2.1
Water distribution - AB, RJ, TP		2.1
Sanitary Waste - AB, RJ, TP		2.9
Rain water drainage - AB, RJ, TP		2
HVAC (Heating, ventilation, and air conditioning)		3.5
Energy supply - AB, RJ, TP		3.5
Heat Generation and distribution systems - AB, RJ, TP		3.5
Cooling generation and distribution systems - AB, RJ, TP		3.5
Testing, balancing, controls and instrumentation - AB, RJ, TP		3.5
Chimneys and vents - AB, RJ, TP		3.5
Fire Protection		N/A
Sprinklers		0
Standpipes		0
Hydrants and other fire protection specialties		0
Electrical		3.45
Electrical service and distribution - AB, RJ, TP		3.7
Lighting & branch wiring (interior and exterior) - AB, RJ, TP		3.7
Communications and security - AB, RJ, TP		2.9
Other electrical system-related pieces such as lighting protection, generators, and emergency lighting - AB, RJ, TP		3.5
Equipment/Fare Collection		4
Equipment related to the function of the facility, including maintenance or vehicle service equipment - AB, RJ, TP		4
For clarity, includes items valued above \$10,000 and related to facility function		0
Site		2.64
Roadways/driveways and associated signage, markings and equipment - AB, RJ, TP		3.5
Parking lots and associated signage, markings and equipment - AB, RJ, TP		3
Pedestrian areas and associated signage, markings, and equipment - AB, RJ, TP		2.5
Site development such as fences, walls, and miscellaneous structures - AB, RJ, TP		1
Site Utilities - AB, RJ, TP		3.2
Overall Assessment Score		3.00



LaGrange County
Rolling Stock

LaGrange County Commissioners - LaGrange County Area Transit				
Vehicle Class	Total	SGR	Non-SGR	Non SGR %
AO	1	0	1	100%
MV	4	3	1	25%
VN	0	0	0	0%
CU	9	7	2	22%
Total	14	10	4	29%



LaGrange - Facility

Inspection Date – February 17, 2022

Administrative Office/Sales Office

Maintenance and Administrative Facility Conditional Assessment	NTD ID	SCORE
Inspection Area		
Substructure		4.5
Foundations: Walls, columns, pilings other structural components		5
Basement: Materials, insulation, slab, floor underpinnings		4
Shell		4.5
Superstructure/structural frame: columns, pillars, walls		5
Roof: Roof surface, gutters, eaves, skylights, chimney surrounds		5
Exterior: Windows, doors, and all finishes (paint, masonry)		4
Shell appurtenances: Balconies, fire escapes, gutters, downspouts		4
Interiors		3.625
Partitions: Walls, interior doors, fittings such as signage		4
Stairs: Interior stairs and landings		4
Finishes: Materials used on walls, floors and ceilings		2.5
<i>This component covers all interior spaces, regardless of use</i>		4
Conveyance (Elevators and Escalators)		N/A
Elevators		0
Escalators		0
Lifts: any other such fixed apparatuses for the movement of goods or people		0
Plumbing		4
Fixtures		4
Water distribution		4
Sanitary Waste		5
Rain water drainage		3
HVAC (Heating, ventilation, and air conditioning)		3.2
Energy supply		3
Heat Generation and distribution systems		3
Cooling generation and distribution systems		3
Testing, balancing, controls and instrumentation		3
Chimneys and vents		4
Fire Protection		N/A
Sprinklers		0
Standpipes		0
Hydrants and other fire protection specialties		0
Electrical		4
Electrical service and distribution		4
Lighting & branch wiring (interior and exterior)		4
Communications and security		4
Other electrical system-related pieces such as lighting protection, generators, and emergency lighting		4
Equipment/Fare Collection		3
Equipment related to the function of the facility, including maintenance or vehicle service equipment		3
For clarity, includes items valued above \$10,000 and related to facility function		0
Site		3.4
Roadways/driveways and associated signage, markings and equipment		4
Parking lots and associated signage, markings and equipment		4
Pedestrian areas and associated signage, markings, and equipment		2
Site development such as fences, walls, and miscellaneous structures		3
Site Utilities		4
Overall Assessment Score		3.84



Madison County
Rolling Stock

Madison County Council of Governments - Transportation for Rural Areas of Madison County (TRAM)				
Vehicle Class	Total	SGR	Non-SGR	Non SGR %
AO	0	0	0	0%
MV	0	0	0	0%
VN	0	0	0	0%
CU	6	6	0	0%
Total	6	6	0	0%

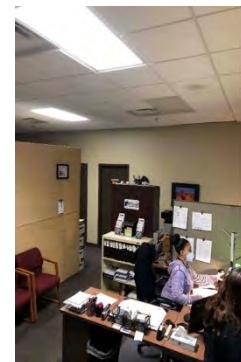


Madison County Hillcroft Services – Facility

Inspection Date – March 3, 2022

Administrative Office/Sales Office

Maintenance and Administrative Facility Conditional Assessment	NTD ID	SCORE
Inspection Area		
Substructure		4.5
Foundations: Walls, columns, pilings other structural components		4.5
Basement: Materials, insulation, slab, floor underpinnings		0
Shell		4.5
Superstructure/structural frame: columns, pillars, walls		4.5
Roof: Roof surface, gutters, eaves, skylights, chimney surrounds		4.5
Exterior: Windows, doors, and all finishes (paint, masonry)		4.5
Shell appurtenances: Balconies, fire escapes, gutters, downspouts		4.5
Interiors		4.5
Partitions: Walls, interior doors, fittings such as signage		4.5
Stairs: Interior stairs and landings		0
Finishes: Materials used on walls, floors and ceilings		4.5
<i>This component covers all interior spaces, regardless of use</i>		4.5
Conveyance (Elevators and Escalators)		N/A
Elevators		0
Escalators		0
Lifts: any other such fixed apparatuses for the movement of goods or people		0
Plumbing		4.5
Fixtures		4.5
Water distribution		4.5
Sanitary Waste		4.5
Rain water drainage		4.5
HVAC (Heating, ventilation, and air conditioning)		4.5
Energy supply		4.5
Heat Generation and distribution systems		4.5
Cooling generation and distribution systems		4.5
Testing, balancing, controls and instrumentation		4.5
Chimneys and vents		4.5
Fire Protection		4.5
Sprinklers		4.5
Standpipes		4.5
Hydrants and other fire protection specialties		4.5
Electrical		4.5
Electrical service and distribution		4.5
Lighting & branch wiring (interior and exterior)		4.5
Communications and security		4.5
Other electrical system-related pieces such as lighting protection, generators, and emergency lighting		4.5
Equipment/Fare Collection		4.5
Equipment related to the function of the facility, including maintenance or vehicle service equipment		4.5
For clarity, includes items valued above \$10,000 and related to facility function		4.5
Site		4.5
Roadways/driveways and associated signage, markings and equipment		4.5
Parking lots and associated signage, markings and equipment		4.5
Pedestrian areas and associated signage, markings, and equipment		4.5
Site development such as fences, walls, and miscellaneous structures		4.5
Site Utilities		4.5
Overall Assessment Score		4.50



Marshall County
Rolling Stock

Marshall County Commissioners - Marshall County Transit				
Vehicle Class	Total	SGR	Non-SGR	Non SGR %
AO	0	0	0	0%
MV	9	9	0	0%
VN	0	0	0	0%
CU	2	2	0	0%
Total	11	11	0	0%

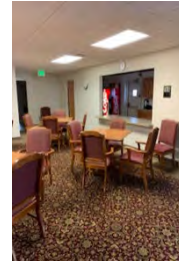


Marshall County – Facility

Inspection Date – January 1, 2022

Administrative Office/Sales Office

Maintenance and Administrative Facility Conditional Assessment	NTD ID	SCORE
Inspection Area		
Substructure		4.75
Foundations: Walls, columns, pilings other structural components		4.8
Basement: Materials, insulation, slab, floor underpinnings		4.7
Shell		4.625
Superstructure/structural frame: columns, pillars, walls		4.7
Roof: Roof surface, gutters, eaves, skylights, chimney surrounds		4.5
Exterior: Windows, doors, and all finishes (paint, masonry)		4.8
Shell appurtenances: Balconies, fire escapes, gutters, downspouts		4.5
Interiors		4.733
Partitions: Walls, interior doors, fittings such as signage		4.8
Stairs: Interior stairs and landings		0
Finishes: Materials used on walls, floors and ceilings		4.7
<i>This component covers all interior spaces, regardless of use</i>		4.7
Conveyance (Elevators and Escalators)		N/A
Elevators		0
Escalators		0
Lifts: any other such fixed apparatuses for the movement of goods or people		0
Plumbing		4.575
Fixtures		4.6
Water distribution		4.5
Sanitary Waste		4.7
Rain water drainage		4.5
HVAC (Heating, ventilation, and air conditioning)		4.62
Energy supply		4.7
Heat Generation and distribution systems		4.7
Cooling generation and distribution systems		4.7
Testing, balancing, controls and instrumentation		4.5
Chimneys and vents		4.5
Fire Protection		4.633
Sprinklers		4.7
Standpipes		4.5
Hydrants and other fire protection specialties		4.7
Electrical		4.3
Electrical service and distribution		4.7
Lighting & branch wiring (interior and exterior)		4.5
Communications and security		4
Other electrical system-related pieces such as lighting protection, generators, and emergency lighting		4
Equipment/Fare Collection		N/A
Equipment related to the function of the facility, including maintenance or vehicle service equipment		0
For clarity, includes items valued above \$10,000 and related to facility function		0
Site		4.1
Roadways/driveways and associated signage, markings and equipment		4.5
Parking lots and associated signage, markings and equipment		5
Pedestrian areas and associated signage, markings, and equipment		3
Site development such as fences, walls, and miscellaneous structures		4
Site Utilities		4
Overall Assessment Score		4.58



Miami County
Rolling Stock

Miami County Commissioners - YMCA Public Transit				
Vehicle Class	Total	SGR	Non-SGR	Non SGR %
AO	1	1	0	0%
MV	11	7	4	36%
VN	0	0	0	0%
CU	2	1	1	50%
Total	14	9	5	36%

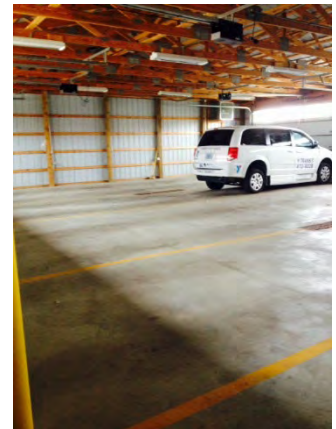


Miami County – Facility 1

Inspection Date – January 1, 2022

Parking Structure

Maintenance and Administrative Facility Conditional Assessment	NTD ID	SCORE
Inspection Area		
Substructure		4.5
Foundations: Walls, columns, pilings other structural components		4.5
Basement: Materials, insulation, slab, floor underpinnings		4.5
Shell		4.5
Superstructure/structural frame: columns, pillars, walls		4.5
Roof: Roof surface, gutters, eaves, skylights, chimney surrounds		4.5
Exterior: Windows, doors, and all finishes (paint, masonry)		4.5
Shell appurtenances: Balconies, fire escapes, gutters, downspouts		N/A
Interiors		4.5
Partitions: Walls, interior doors, fittings such as signage		4.5
Stairs: Interior stairs and landings		0
Finishes: Materials used on walls, floors and ceilings		4.5
<i>This component covers all interior spaces, regardless of use</i>		4.5
Conveyance (Elevators and Escalators)		N/A
Elevators		N/A
Escalators		n/A
Lifts: any other such fixed apparatuses for the movement of goods or people		n/A
Plumbing		4.375
Fixtures		4
Water distribution		4.5
Sanitary Waste		4.5
Rain water drainage		4.5
HVAC (Heating, ventilation, and air conditioning)		4.5
Energy supply		4.5
Heat Generation and distribution systems		4.5
Cooling generation and distribution systems		4.5
Testing, balancing, controls and instrumentation		4.5
Chimneys and vents		N/A
Fire Protection		4.5
Sprinklers		N/A
Standpipes		4.5
Hydrants and other fire protection specialties		4.5
Electrical		4.5
Electrical service and distribution		4.5
Lighting & branch wiring (interior and exterior)		4.5
Communications and security		4.5
Other electrical system-related pieces such as lighting protection, generators, and emergency lighting		4.5
Equipment/Fare Collection		N/A
Equipment related to the function of the facility, including maintenance or vehicle service equipment		N/A
For clarity, includes items valued above \$10,000 and related to facility function		N/A
Site		4.5
Roadways/driveways and associated signage, markings and equipment		4.5
Parking lots and associated signage, markings and equipment		4.5
Pedestrian areas and associated signage, markings, and equipment		4.5
Site development such as fences, walls, and miscellaneous structures		0
Site Utilities		4.5
Overall Assessment Score		4.48

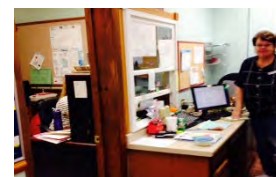


Miami County – Facility 2

Inspection Date – January 1, 2022

General Purpose Administration Facility

Maintenance and Administrative Facility Conditional Assessment	NTD ID	SCORE	Assessor
Inspection Area			Intls.
Substructure		3.75	
Foundations: Walls, columns, pilings other structural components		3.5	md
Basement: Materials, insulation, slab, floor underpinnings		4	md
Shell		3.4	
Superstructure/structural frame: columns, pillars, walls		4	md
Roof: Roof surface, gutters, eaves, skylights, chimney surrounds		2.9	md
Exterior: Windows, doors, and all finishes (paint, masonry)		3.7	md
Shell appurtenances: Balconies, fire escapes, gutters, downspouts		3	md
Interiors		3.75	
Partitions: Walls, interior doors, fittings such as signage		4	md
Stairs: Interior stairs and landings		4	md
Finishes: Materials used on walls, floors and ceilings		3.5	md
<i>This component covers all interior spaces, regardless of use</i>		3.5	md
Conveyance (Elevators and Escalators)		1.1666667	
Elevators		3.5	md
Escalators		0	md
Lifts: any other such fixed apparatuses for the movement of goods or people		0	md
Plumbing		3.375	
Fixtures		3	md
Water distribution		3.5	md
Sanitary Waste		3.5	md
Rain water drainage		3.5	md
HVAC (Heating, ventilation, and air conditioning)		3.5	
Energy supply		4	md
Heat Generation and distribution systems		3.5	md
Cooling generation and distribution systems		3.5	md
Testing, balancing, controls and instrumentation		3	md
Chimneys and vents		3.5	md
Fire Protection		0	
Sprinklers		0	md
Standpipes		0	md
Hydrants and other fire protection specialties		0	md
Electrical		3.75	
Electrical service and distribution		4	md
Lighting & branch wiring (interior and exterior)		4	md
Communications and security		3.5	md
Other electrical system-related pieces such as lighting protection, generators, and emergency lighting		3.5	md
Equipment/Fare Collection		4	
Equipment related to the function of the facility, including maintenance or vehicle service equipment		4	md
For clarity, includes items valued above \$10,000 and related to facility function		4	md
Site		2.9	
Roadways/driveways and associated signage, markings and equipment		4	md
Parking lots and associated signage, markings and equipment		3.5	md
Pedestrian areas and associated signage, markings, and equipment		3	md
Site development such as fences, walls, and miscellaneous structures		0	md
Site Utilities		4	md
Overall Assessment Score		3.00	



Miller Transportation - Facility #1

Inspection Date – January 1, 2022

Combined Administrative and Maintenance Facility

Maintenance and Administrative Facility Conditional Assessment	NTD ID	SCORE
Inspection Area		
Substructure		4.8
Foundations: Walls, columns, pilings other structural components		4.8
Basement: Materials, insulation, slab, floor underpinnings		0
Shell		4.8
Superstructure/structural frame: columns, pillars, walls		4.8
Roof: Roof surface, gutters, eaves, skylights, chimney surrounds		4.8
Exterior: Windows, doors, and all finishes (paint, masonry)		4.8
Shell appurtenances: Balconies, fire escapes, gutters, downspouts		4.8
Interiors		5
Partitions: Walls, interior doors, fittings such as signage		5
Stairs: Interior stairs and landings		5
Finishes: Materials used on walls, floors and ceilings		5
<i>This component covers all interior spaces, regardless of use</i>		5
Conveyance (Elevators and Escalators)		N/A
Elevators		0
Escalators		0
Lifts: any other such fixed apparatuses for the movement of goods or people		0
Plumbing		5
Fixtures		5
Water distribution		5
Sanitary Waste		5
Rain water drainage		5
HVAC (Heating, ventilation, and air conditioning)		5
Energy supply		5
Heat Generation and distribution systems		5
Cooling generation and distribution systems		5
Testing, balancing, controls and instrumentation		5
Chimneys and vents		5
Fire Protection		5
Sprinklers		5
Standpipes		5
Hydrants and other fire protection specialties		5
Electrical		5
Electrical service and distribution		5
Lighting & branch wiring (interior and exterior)		5
Communications and security		5
Other electrical system-related pieces such as lighting protection, generators, and emergency lighting		5
Equipment/Fare Collection		5
Equipment related to the function of the facility, including maintenance or vehicle service equipment		5
For clarity, includes items valued above \$10,000 and related to facility function		5
Site		5
Roadways/driveways and associated signage, markings and equipment		5
Parking lots and associated signage, markings and equipment		5
Pedestrian areas and associated signage, markings, and equipment		5
Site development such as fences, walls, and miscellaneous structures		5
Site Utilities		5
Overall Assessment Score		4.96



Miller Transportation - Facility #2

Inspection Date – January 23, 2023

General Purpose Maintenance Facility/Depot

Maintenance and Administrative Facility Conditional Assessment	NTD ID	SCORE
Inspection Area		
Substructure		4.5
Foundations: Walls, columns, pilings other structural components		4.5
Basement: Materials, insulation, slab, floor underpinnings		4.5
Shell		4.5
Superstructure/structural frame: columns, pillars, walls		4.5
Roof: Roof surface, gutters, eaves, skylights, chimney surrounds		4.5
Exterior: Windows, doors, and all finishes (paint, masonry)		4.5
Shell appurtenances: Balconies, fire escapes, gutters, downspouts		4.5
Interiors		4.5
Partitions: Walls, interior doors, fittings such as signage		4.5
Stairs: Interior stairs and landings		4.5
Finishes: Materials used on walls, floors and ceilings		4.5
<i>This component covers all interior spaces, regardless of use</i>		0
Conveyance (Elevators and Escalators)		N/A
Elevators		0
Escalators		0
Lifts: any other such fixed apparatuses for the movement of goods or people		0
Plumbing		4.625
Fixtures		4.5
Water distribution		4.5
Sanitary Waste		4.5
Rain water drainage		5
HVAC (Heating, ventilation, and air conditioning)		4.900
Energy supply		5
Heat Generation and distribution systems		5
Cooling generation and distribution systems		5
Testing, balancing, controls and instrumentation		5
Chimneys and vents		4.5
Fire Protection		N/A
Sprinklers		0
Standpipes		0
Hydrants and other fire protection specialties		0
Electrical		4.875
Electrical service and distribution		5
Lighting & branch wiring (interior and exterior)		5
Communications and security		4.5
Other electrical system-related pieces such as lighting protection, generators, and emergency lighting		5
Equipment/Fare Collection		5
Equipment related to the function of the facility, including maintenance or vehicle service equipment		5
For clarity, includes items valued above \$10,000 and related to facility function		5
Site		4.9
Roadways/driveways and associated signage, markings and equipment		4.5
Parking lots and associated signage, markings and equipment		5
Pedestrian areas and associated signage, markings, and equipment		5
Site development such as fences, walls, and miscellaneous structures		5
Site Utilities		5
Overall Assessment Score		4.71



Miller Transportation - Facility #3

Inspection Date – January 23, 2023

General Purpose Maintenance Facility/Depot

Maintenance and Administrative Facility Conditional Assessment	NTD ID	SCORE
Inspection Area		
Substructure		5
Foundations: Walls, columns, pilings other structural components		5
Basement: Materials, insulation, slab, floor underpinnings		5
Shell		5
Superstructure/structural frame: columns, pillars, walls		5
Roof: Roof surface, gutters, eaves, skylights, chimney surrounds		5
Exterior: Windows, doors, and all finishes (paint, masonry)		5
Shell appurtenances: Balconies, fire escapes, gutters, downspouts		5
Interiors		5
Partitions: Walls, interior doors, fittings such as signage		5
Stairs: Interior stairs and landings		5
Finishes: Materials used on walls, floors and ceilings		5
<i>This component covers all interior spaces, regardless of use</i>		5
Conveyance (Elevators and Escalators)		N/A
Elevators		0
Escalators		0
Lifts: any other such fixed apparatuses for the movement of goods or people		0
Plumbing		5
Fixtures		5
Water distribution		5
Sanitary Waste		5
Rain water drainage		5
HVAC (Heating, ventilation, and air conditioning)		5
Energy supply		5
Heat Generation and distribution systems		5
Cooling generation and distribution systems		5
Testing, balancing, controls and instrumentation		5
Chimneys and vents		5
Fire Protection		N/A
Sprinklers		5
Standpipes		5
Hydrants and other fire protection specialties		5
Electrical		N/A
Electrical service and distribution		5
Lighting & branch wiring (interior and exterior)		5
Communications and security		5
Other electrical system-related pieces such as lighting protection, generators, and emergency lighting		5
Equipment/Fare Collection		5
Equipment related to the function of the facility, including maintenance or vehicle service equipment		5
For clarity, includes items valued above \$10,000 and related to facility function		5
Site		5
Roadways/driveways and associated signage, markings and equipment		5
Parking lots and associated signage, markings and equipment		5
Pedestrian areas and associated signage, markings, and equipment		5
Site development such as fences, walls, and miscellaneous structures		5
Site Utilities		5
Overall Assessment Score		5.00

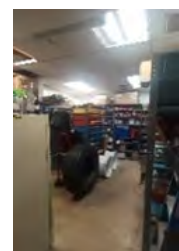
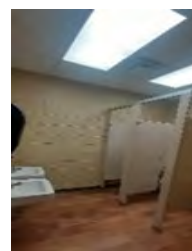


Miller Transportation - Facility #4

Inspection Date – January 23, 2023

General Purpose Maintenance Facility/Depot

Maintenance and Administrative Facility Conditional Assessment	NTD ID	SCORE
Inspection Area		
Substructure		4.7
Foundations: Walls, columns, pilings other structural components		4.7
Basement: Materials, insulation, slab, floor underpinnings		4.7
Shell		4.5
Superstructure/structural frame: columns, pillars, walls		4.7
Roof: Roof surface, gutters, eaves, skylights, chimney surrounds		3.9
Exterior: Windows, doors, and all finishes (paint, masonry)		4.7
Shell appurtenances: Balconies, fire escapes, gutters, downspouts		4.7
Interiors		4.7
Partitions: Walls, interior doors, fittings such as signage		4.7
Stairs: Interior stairs and landings		4.7
Finishes: Materials used on walls, floors and ceilings		4.7
<i>This component covers all interior spaces, regardless of use</i>		
Conveyance (Elevators and Escalators)		N/A
Elevators		0
Escalators		0
Lifts: any other such fixed apparatuses for the movement of goods or people		0
Plumbing		4.7
Fixtures		4.7
Water distribution		4.7
Sanitary Waste		4.7
Rain water drainage		4.7
HVAC (Heating, ventilation, and air conditioning)		4.7
Energy supply		4.7
Heat Generation and distribution systems		4.7
Cooling generation and distribution systems		4.7
Testing, balancing, controls and instrumentation		4.7
Chimneys and vents		4.7
Fire Protection		4.7
Sprinklers		4.7
Standpipes		0
Hydrants and other fire protection specialties		4.7
Electrical		3.25
Electrical service and distribution		4
Lighting & branch wiring (interior and exterior)		4
Communications and security		1
Other electrical system-related pieces such as lighting protection, generators, and emergency lighting		4
Equipment/Fare Collection		4.7
Equipment related to the function of the facility, including maintenance or vehicle service equipment		4.7
For clarity, includes items valued above \$10,000 and related to facility function		0
Site		3.74
Roadways/driveways and associated signage, markings and equipment		4.7
Parking lots and associated signage, markings and equipment		4
Pedestrian areas and associated signage, markings, and equipment		3
Site development such as fences, walls, and miscellaneous structures		3
Site Utilities		4
Overall Assessment Score		4.43



Monroe County
Rolling Stock

Monroe County Commissioners - Rural Transit				
Vehicle Class	Total	SGR	Non-SGR	Non SGR %
AO	0	0	0	0%
MV	5	5	0	0%
VN	0	0	0	0%
CU	25	17	8	32%
Total	30	22	8	27%

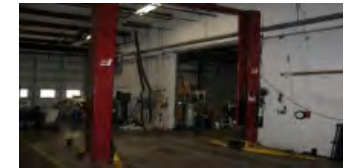


Monroe County - Facility

Inspection Date – February 14, 2022

Combined Administrative and Maintenance Facility

Maintenance and Administrative Facility Conditional Assessment	NTD ID	SCORE
Inspection Area		
Substructure		4.8
Foundations: Walls, columns, pilings other structural components		4.8
Basement: Materials, insulation, slab, floor underpinnings		n/a
Shell		4.65
Superstructure/structural frame: columns, pillars, walls		4.8
Roof: Roof surface, gutters, eaves, skylights, chimney surrounds		5
Exterior: Windows, doors, and all finishes (paint, masonry)		4
Shell appurtenances: Balconies, fire escapes, gutters, downspouts		4.8
Interiors		4.8
Partitions: Walls, interior doors, fittings such as signage		4.8
Stairs: Interior stairs and landings		n/a
Finishes: Materials used on walls, floors and ceilings		4.8
<i>This component covers all interior spaces, regardless of use</i>		4.8
Conveyance (Elevators and Escalators)		N/A
Elevators		n/a
Escalators		n/a
Lifts: any other such fixed apparatuses for the movement of goods or people		n/a
Plumbing		4.525
Fixtures		4.5
Water distribution		4.8
Sanitary Waste		4.8
Rain water drainage		4
HVAC (Heating, ventilation, and air conditioning)		4.725
Energy supply		4.8
Heat Generation and distribution systems		4.5
Cooling generation and distribution systems		n/a
Testing, balancing, controls and instrumentation		4.8
Chimneys and vents		4.8
Fire Protection		4.8
Sprinklers		4.8
Standpipes		n/a
Hydrants and other fire protection specialties		4.8
Electrical		4.433
Electrical service and distribution		4.8
Lighting & branch wiring (interior and exterior)		4
Communications and security		4.5
Other electrical system-related pieces such as lighting protection, generators, and emergency lighting		n/a
Equipment/Fare Collection		N/A
Equipment related to the function of the facility, including maintenance or vehicle service equipment		n/a
For clarity, includes items valued above \$10,000 and related to facility function		0
Site		4.52
Roadways/driveways and associated signage, markings and equipment		4.5
Parking lots and associated signage, markings and equipment		4
Pedestrian areas and associated signage, markings, and equipment		4.8
Site development such as fences, walls, and miscellaneous structures		4.5
Site Utilities		4.8
Overall Assessment Score		4.65



Newton County KIRPC
Rolling Stock

Newton County Community Services, Inc.				
Vehicle Class	Total	SGR	Non-SGR	Non SGR %
AO	0	0	0	0%
MV	9	9	0	0%
VN	0	0	0	0%
CU	4	4	0	0%
Total	13	13	0	0%



Newton County KIRPC – Facility

Inspection Date – January 1, 2022

Administrative Office/Sales Office

Maintenance and Administrative Facility Conditional Assessment	NTD ID	SCORE
Inspection Area		
Substructure		4.7
Foundations: Walls, columns, pilings other structural components		4.7
Basement: Materials, insulation, slab, floor underpinnings		0
Shell		4.225
Superstructure/structural frame: columns, pillars, walls		4.5
Roof: Roof surface, gutters, eaves, skylights, chimney surrounds		4.2
Exterior: Windows, doors, and all finishes (paint, masonry)		4
Shell appurtenances: Balconies, fire escapes, gutters, downspouts		4.2
Interiors		4.7
Partitions: Walls, interior doors, fittings such as signage		4.7
Stairs: Interior stairs and landings		0
Finishes: Materials used on walls, floors and ceilings		4.7
<i>This component covers all interior spaces, regardless of use</i>		0
Conveyance (Elevators and Escalators)		N/A
Elevators		0
Escalators		0
Lifts: any other such fixed apparatuses for the movement of goods or people		0
Plumbing		4.5
Fixtures		4.5
Water distribution		4.5
Sanitary Waste		4.5
Rain water drainage		4.5
HVAC (Heating, ventilation, and air conditioning)		4.5
Energy supply		4.5
Heat Generation and distribution systems		4.5
Cooling generation and distribution systems		4.5
Testing, balancing, controls and instrumentation		4.5
Chimneys and vents		4.5
Fire Protection		N/A
Sprinklers		0
Standpipes		0
Hydrants and other fire protection specialties		0
Electrical		4.25
Electrical service and distribution		4.5
Lighting & branch wiring (interior and exterior)		4
Communications and security		0
Other electrical system-related pieces such as lighting protection, generators, and emergency lighting		0
Equipment/Fare Collection		N/A
Equipment related to the function of the facility, including maintenance or vehicle service equipment		0
For clarity, includes items valued above \$10,000 and related to facility function		0
Site		4.8
Roadways/driveways and associated signage, markings and equipment		4.2
Parking lots and associated signage, markings and equipment		5
Pedestrian areas and associated signage, markings, and equipment		5
Site development such as fences, walls, and miscellaneous structures		0
Site Utilities		5
Overall Assessment Score		4.47



Noble County
Rolling Stock

Noble County Commissioners - Noble Transit System (NTS)				
Vehicle Class	Total	SGR	Non-SGR	Non SGR %
AO	2	1	1	50%
MV	10	6	4	40%
VN	6	3	3	50%
CU	2	2	0	0%
Total	20	12	8	40%



Noble County – Facility 1

Inspection Date – February 21, 2022

General Purpose Maintenance Facility/Depot

Maintenance and Administrative Facility Conditional Assessment	NTD ID	SCORE
Inspection Area		
Substructure		3.5
Foundations: Walls, columns, pilings other structural components		3.5
Basement: Materials, insulation, slab, floor underpinnings		0
Shell		3.75
Superstructure/structural frame: columns, pillars, walls		3.5
Roof: Roof surface, gutters, eaves, skylights, chimney surrounds		4.5
Exterior: Windows, doors, and all finishes (paint, masonry)		2.5
Shell appurtenances: Balconies, fire escapes, gutters, downspouts		4.5
Interiors		2.5
Partitions: Walls, interior doors, fittings such as signage		2.4
Stairs: Interior stairs and landings		2.6
Finishes: Materials used on walls, floors and ceilings		2.5
<i>This component covers all interior spaces, regardless of use</i>		0
Conveyance (Elevators and Escalators)		N/A
Elevators		0
Escalators		0
Lifts: any other such fixed apparatuses for the movement of goods or people		0
Plumbing		3.5
Fixtures		4
Water distribution		3.5
Sanitary Waste		3.5
Rain water drainage		3
HVAC (Heating, ventilation, and air conditioning)		2.5
Energy supply		3
Heat Generation and distribution systems		2
Cooling generation and distribution systems		0
Testing, balancing, controls and instrumentation		0
Chimneys and vents		0
Fire Protection		N/A
Sprinklers		0
Standpipes		0
Hydrants and other fire protection specialties		0
Electrical		N/A
Electrical service and distribution		0
Lighting & branch wiring (interior and exterior)		0
Communications and security		0
Other electrical system-related pieces such as lighting protection, generators, and emergency lighting		0
Equipment/Fare Collection		N/A
Equipment related to the function of the facility, including maintenance or vehicle service equipment		0
For clarity, includes items valued above \$10,000 and related to facility function		0
Site		N/A
Roadways/driveways and associated signage, markings and equipment		0
Parking lots and associated signage, markings and equipment		0
Pedestrian areas and associated signage, markings, and equipment		0
Site development such as fences, walls, and miscellaneous structures		0
Site Utilities		0
Overall Assessment Score		3.20

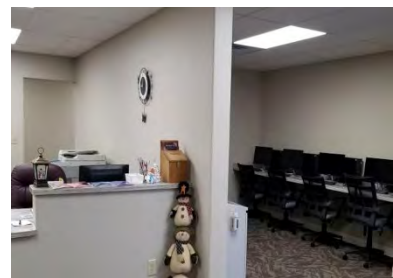


Noble County – Facility 2

Inspection Date – February 21, 2022

Administrative Office/Sales Office

Maintenance and Administrative Facility Conditional Assessment	NTD ID	SCORE
Inspection Area		
Substructure		5
Foundations: Walls, columns, pilings other structural components		5
Basement: Materials, insulation, slab, floor underpinnings		0
Shell		5
Superstructure/structural frame: columns, pillars, walls		5
Roof: Roof surface, gutters, eaves, skylights, chimney surrounds		5
Exterior: Windows, doors, and all finishes (paint, masonry)		5
Shell appurtenances: Balconies, fire escapes, gutters, downspouts		5
Interiors		5
Partitions: Walls, interior doors, fittings such as signage		5
Stairs: Interior stairs and landings		0
Finishes: Materials used on walls, floors and ceilings		5
<i>This component covers all interior spaces, regardless of use</i>		0
Conveyance (Elevators and Escalators)		N/A
Elevators		0
Escalators		0
Lifts: any other such fixed apparatuses for the movement of goods or people		0
Plumbing		N/A
Fixtures		0
Water distribution		0
Sanitary Waste		0
Rain water drainage		0
HVAC (Heating, ventilation, and air conditioning)		N/A
Energy supply		0
Heat Generation and distribution systems		0
Cooling generation and distribution systems		0
Testing, balancing, controls and instrumentation		0
Chimneys and vents		0
Fire Protection		N/A
Sprinklers		0
Standpipes		0
Hydrants and other fire protection specialties		0
Electrical		N/A
Electrical service and distribution		0
Lighting & branch wiring (interior and exterior)		0
Communications and security		0
Other electrical system-related pieces such as lighting protection, generators, and emergency lighting		0
Equipment/Fare Collection		N/A
Equipment related to the function of the facility, including maintenance or vehicle service equipment		0
For clarity, includes items valued above \$10,000 and related to facility function		0
Site		N/A
Roadways/driveways and associated signage, markings and equipment		0
Parking lots and associated signage, markings and equipment		0
Pedestrian areas and associated signage, markings, and equipment		0
Site development such as fences, walls, and miscellaneous structures		0
Site Utilities		0
Overall Assessment Score		5.00



Orange County
Rolling Stock

Orange County Commissioners - Orange County Transit				
Vehicle Class	Total	SGR	Non-SGR	Non SGR %
AO	1	1	0	0%
MV	29	17	12	41%
VN	2	2	0	0%
CU	2	2	0	0%
Total	34	22	12	35%



Orange County - Facility

Inspection Date - July 9, 2021

Other

Maintenance and Administrative Facility Conditional Assessment	NTD ID	SCORE	Assessor Intls.
Inspection Area			
Substructure		4	
Foundations: Walls, columns, pilings other structural components		4	CS,NM
Basement: Materials, insulation, slab, floor underpinnings		4	CS,NM
Shell		4	
Superstructure/structural frame: columns, pillars, walls		4	CS,NM
Roof: Roof surface, gutters, eaves, skylights, chimney surrounds		4	CS,NM
Exterior: Windows, doors, and all finishes (paint, masonry)		4	CS,NM
Shell appurtenances: Balconies, fire escapes, gutters, downspouts		4	CS,NM
Interiors		4	
Partitions: Walls, interior doors, fittings such as signage		4	CS,NM
Stairs: Interior stairs and landings		0	CS,NM
Finishes: Materials used on walls, floors and ceilings		4	CS,NM
<i>This component covers all interior spaces, regardless of use</i>		4	CS,NM
Conveyance (Elevators and Escalators)		N/A	
Elevators		0	CS,NM
Escalators		0	CS,NM
Lifts: any other such fixed apparatuses for the movement of goods or people		0	CS,NM
Plumbing		4	
Fixtures		4	CS,NM
Water distribution		4	CS,NM
Sanitary Waste		4	CS,NM
Rain water drainage		4	CS,NM
HVAC (Heating, ventilation, and air conditioning)		4.2	
Energy supply		5	CS,NM
Heat Generation and distribution systems		4	CS,NM
Cooling generation and distribution systems		4	CS,NM
Testing, balancing, controls and instrumentation		4	CS,NM
Chimneys and vents		4	CS,NM
Fire Protection		5	
Sprinklers		0	CS,NM
Standpipes		0	CS,NM
Hydrants and other fire protection specialties		5	CS,NM
Electrical		3.75	CS,NM
Electrical service and distribution		4	CS,NM
Lighting & branch wiring (interior and exterior)		4	CS,NM
Communications and security		3	CS,NM
Other electrical system-related pieces such as lighting protection, generators, and emergency lighting		4	CS,NM
Equipment/Fare Collection		4	
Equipment related to the function of the facility, including maintenance or vehicle service equipment		4	CS,NM
For clarity, includes items valued above \$10,000 and related to facility function		4	CS,NM
Site		4.2	
Roadways/driveways and associated signage, markings and equipment		4	CS,NM
Parking lots and associated signage, markings and equipment		4	CS,NM
Pedestrian areas and associated signage, markings, and equipment		4	CS,NM
Site development such as fences, walls, and miscellaneous structures		5	CS,NM
Site Utilities		4	CS,NM
Overall Assessment Score		4.06	



Pulaski County KIRPC
 Rolling Stock

Pulaski County				
Vehicle Class	Total	SGR	Non-SGR	Non SGR %
AO	0	0	0	0%
MV	2	2	0	0%
VN	0	0	0	0%
CU	4	2	2	50%
Total	6	4	2	33%



Pulaski County KIRPC – Facility 1

Inspection Date – February 16, 2022

Administrative Office/Sales Office

Maintenance and Administrative Facility Conditional Assessment	NTD ID	SCORE
Inspection Area		
Substructure		4.5
Foundations: Walls, columns, pilings other structural components		4.5
Basement: Materials, insulation, slab, floor underpinnings		0
Shell		4.4
Superstructure/structural frame: columns, pillars, walls		4.7
Roof: Roof surface, gutters, eaves, skylights, chimney surrounds		3.7
Exterior: Windows, doors, and all finishes (paint, masonry)		4.5
Shell appurtenances: Balconies, fire escapes, gutters, downspouts		4.7
Interiors		4.75
Partitions: Walls, interior doors, fittings such as signage		4.8
Stairs: Interior stairs and landings		5
Finishes: Materials used on walls, floors and ceilings		4.4
<i>This component covers all interior spaces, regardless of use</i>		4.8
Conveyance (Elevators and Escalators)		4.7
Elevators		4.7
Escalators		0
Lifts: any other such fixed apparatuses for the movement of goods or people		0
Plumbing		4.675
Fixtures		4.3
Water distribution		5
Sanitary Waste		5
Rain water drainage		4.4
HVAC (Heating, ventilation, and air conditioning)		4.54
Energy supply		4.7
Heat Generation and distribution systems		4
Cooling generation and distribution systems		4
Testing, balancing, controls and instrumentation		5
Chimneys and vents		5
Fire Protection		4.9
Sprinklers		4.9
Standpipes		0
Hydrants and other fire protection specialties		4.9
Electrical		4.9
Electrical service and distribution		5
Lighting & branch wiring (interior and exterior)		4.8
Communications and security		5
Other electrical system-related pieces such as lighting protection, generators, and emergency lighting		4.8
Equipment/Fare Collection		N/A
Equipment related to the function of the facility, including maintenance or vehicle service equipment		0
For clarity, includes items valued above \$10,000 and related to facility function		0
Site		N/A
Roadways/driveways and associated signage, markings and equipment		0
Parking lots and associated signage, markings and equipment		0
Pedestrian areas and associated signage, markings, and equipment		0
Site development such as fences, walls, and miscellaneous structures		0
Site Utilities		0
Overall Assessment Score		4.67



Pulaski County KIRPC – Facility 2

Inspection Date – February 16, 2022

Surface Parking Lot

Maintenance and Administrative Facility Conditional Assessment	NTD ID	SCORE
Inspection Area		
Substructure		N/A
Foundations: Walls, columns, pilings other structural components		0
Basement: Materials, insulation, slab, floor underpinnings		0
Shell		N/A
Superstructure/structural frame: columns, pillars, walls		0
Roof: Roof surface, gutters, eaves, skylights, chimney surrounds		0
Exterior: Windows, doors, and all finishes (paint, masonry)		0
Shell appurtenances: Balconies, fire escapes, gutters, downspouts		0
Interiors		N/A
Partitions: Walls, interior doors, fittings such as signage		0
Stairs: Interior stairs and landings		0
Finishes: Materials used on walls, floors and ceilings		0
<i>This component covers all interior spaces, regardless of use</i>		0
Conveyance (Elevators and Escalators)		N/A
Elevators		0
Escalators		0
Lifts: any other such fixed apparatuses for the movement of goods or people		0
Plumbing		N/A
Fixtures		0
Water distribution		0
Sanitary Waste		0
Rain water drainage		0
HVAC (Heating, ventilation, and air conditioning)		N/A
Energy supply		0
Heat Generation and distribution systems		0
Cooling generation and distribution systems		0
Testing, balancing, controls and instrumentation		0
Chimneys and vents		0
Fire Protection		5
Sprinklers		0
Standpipes		0
Hydrants and other fire protection specialties		5
Electrical		N/A
Electrical service and distribution		0
Lighting & branch wiring (interior and exterior)		0
Communications and security		0
Other electrical system-related pieces such as lighting protection, generators, and emergency lighting		0
Equipment/Fare Collection		N/A
Equipment related to the function of the facility, including maintenance or vehicle service equipment		0
For clarity, includes items valued above \$10,000 and related to facility function		0
Site		4
Roadways/driveways and associated signage, markings and equipment		0
Parking lots and associated signage, markings and equipment		4
Pedestrian areas and associated signage, markings, and equipment		0
Site development such as fences, walls, and miscellaneous structures		0
Site Utilities		0
Overall Assessment Score		4.67



Rush County
Rolling Stock

Rush County Commissioners - Ride Rush Public Transportation				
Vehicle Class	Total	SGR	Non-SGR	Non SGR %
AO	0	0	0	0%
MV	3	2	1	33%
VN	1	1	0	0%
CU	2	1	1	50%
Total	6	4	2	33%



Rush County - Facility

Inspection Date – March 1, 2022

Administrative Office/Sales Office



Maintenance and Administrative Facility Conditional Assessment	NTD ID	SCORE
Inspection Area		
Substructure		2.5
Foundations: Walls, columns, pilings other structural components		3
Basement: Materials, insulation, slab, floor underpinnings		2
Shell		2.25
Superstructure/structural frame: columns, pillars, walls		3
Roof: Roof surface, gutters, eaves, skylights, chimney surrounds		2
Exterior: Windows, doors, and all finishes (paint, masonry)		2
Shell appurtenances: Balconies, fire escapes, gutters, downspouts		2
Interiors		2
Partitions: Walls, interior doors, fittings such as signage		2
Stairs: Interior stairs and landings		0
Finishes: Materials used on walls, floors and ceilings		2
<i>This component covers all interior spaces, regardless of use</i>		2
Conveyance (Elevators and Escalators)		N/A
Elevators		0
Escalators		0
Lifts: any other such fixed apparatuses for the movement of goods or people		0
Plumbing		2
Fixtures		2
Water distribution		2
Sanitary Waste		2
Rain water drainage		2
HVAC (Heating, ventilation, and air conditioning)		3
Energy supply		3
Heat Generation and distribution systems		3
Cooling generation and distribution systems		3
Testing, balancing, controls and instrumentation		0
Chimneys and vents		3
Fire Protection		N/A
Sprinklers		0
Standpipes		0
Hydrants and other fire protection specialties		0
Electrical		2
Electrical service and distribution		2
Lighting & branch wiring (interior and exterior)		2
Communications and security		2
Other electrical system-related pieces such as lighting protection, generators, and emergency lighting		2
Equipment/Fare Collection		N/A
Equipment related to the function of the facility, including maintenance or vehicle service equipment		0
For clarity, includes items valued above \$10,000 and related to facility function		0
Site		2.4
Roadways/driveways and associated signage, markings and equipment		2
Parking lots and associated signage, markings and equipment		2
Pedestrian areas and associated signage, markings, and equipment		2
Site development such as fences, walls, and miscellaneous structures		4
Site Utilities		2
Overall Assessment Score		2.29

Shelby County
Rolling Stock

Shelby County				
Vehicle Class	Total	SGR	Non-SGR	Non SGR %
AO	0	0	0	0%
MV	1	1	0	0%
VN	0	0	0	0%
CU	0	0	0	0%
Total	1	1	0	0%

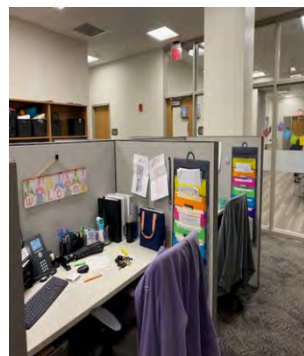


Shelby County – Facility

Inspection Date – April 2022

Administrative Office/Sales Office

Maintenance and Administrative Facility Conditional Assessment	NTD ID	SCORE	Assessor Intl.
Inspection Area			
Substructure		5	EHB/KK
Foundations: Walls, columns, pilings other structural components		5	EHB/KK
Basement: Materials, insulation, slab, floor underpinnings		5	EHB/KK
Shell		5	EHB/KK
Superstructure/structural frame: columns, pillars, walls		5	EHB/KK
Roof: Roof surface, gutters, eaves, skylights, chimney surrounds		5	EHB/KK
Exterior: Windows, doors, and all finishes (paint, masonry)		5	EHB/KK
Shell appurtenances: Balconies, fire escapes, gutters, downspouts		5	EHB/KK
Interiors		5	EHB/KK
Partitions: Walls, interior doors, fittings such as signage		5	EHB/KK
Stairs: Interior stairs and landings		5	EHB/KK
Finishes: Materials used on walls, floors and ceilings		5	EHB/KK
<i>This component covers all interior spaces, regardless of use</i>		5	EHB/KK
Conveyance (Elevators and Escalators)		0	
Elevators		0	
Escalators		0	
Lifts: any other such fixed apparatuses for the movement of goods or people		0	
Plumbing		5	EHB/KK
Fixtures		5	EHB/KK
Water distribution		5	EHB/KK
Sanitary Waste		5	EHB/KK
Rain water drainage		5	EHB/KK
HVAC (Heating, ventilation, and air conditioning)		5	EHB/KK
Energy supply		5	EHB/KK
Heat Generation and distribution systems		5	EHB/KK
Cooling generation and distribution systems		5	EHB/KK
Testing, balancing, controls and instrumentation		5	EHB/KK
Chimneys and vents		5	EHB/KK
Fire Protection		5	EHB/KK
Sprinklers		5	EHB/KK
Standpipes		5	EHB/KK
Hydrants and other fire protection specialties		5	EHB/KK
Electrical		5	EHB/KK
Electrical service and distribution		5	EHB/KK
Lighting & branch wiring (interior and exterior)		5	EHB/KK
Communications and security		5	EHB/KK
Other electrical system-related pieces such as lighting protection, generators, and emergency lighting		5	EHB/KK
Equipment/Fare Collection		5	EHB/KK
Equipment related to the function of the facility, including maintenance or vehicle service equipment		5	EHB/KK
For clarity, includes items valued above \$10,000 and related to facility function		5	EHB/KK
Site		5	EHB/KK
Roadways/driveways and associated signage, markings and equipment		5	EHB/KK
Parking lots and associated signage, markings and equipment		5	EHB/KK
Pedestrian areas and associated signage, markings, and equipment		5	EHB/KK
Site development such as fences, walls, and miscellaneous structures		5	EHB/KK
Site Utilities		5	EHB/KK
Overall Assessment Score		5.00	EHB/KK



SIDC
Rolling Stock

Southern Indiana Development District (SIDC) - Ride Solution				
Vehicle Class	Total	SGR	Non-SGR	Non SGR %
AO	11	4	7	64%
MV	57	35	22	39%
VN	5	1	4	80%
CU	24	17	7	29%
Total	97	57	40	41%



SIDC – Facility 1 Daviess FRSS

Inspection Date – January 1, 2022

General Purpose Maintenance Facility/Depot

Maintenance and Administrative Facility Conditional Assessment	NTD ID	SCORE
Inspection Area		
Substructure		4
Foundations: Walls, columns, pilings other structural components		4
Basement: Materials, insulation, slab, floor underpinnings		4
Shell		4
Superstructure/structural frame: columns, pillars, walls		4
Roof: Roof surface, gutters, eaves, skylights, chimney surrounds		4
Exterior: Windows, doors, and all finishes (paint, masonry)		4
Shell appurtenances: Balconies, fire escapes, gutters, downspouts		4
Interiors		4
Partitions: Walls, interior doors, fittings such as signage		4
Stairs: Interior stairs and landings		4
Finishes: Materials used on walls, floors and ceilings		4
<i>This component covers all interior spaces, regardless of use</i>		4
Conveyance (Elevators and Escalators)		N/A
Elevators		0
Escalators		0
Lifts: any other such fixed apparatuses for the movement of goods or people		0
Plumbing		4
Fixtures		4
Water distribution		4
Sanitary Waste		4
Rain water drainage		4
HVAC (Heating, ventilation, and air conditioning)		4
Energy supply		4
Heat Generation and distribution systems		4
Cooling generation and distribution systems		4
Testing, balancing, controls and instrumentation		4
Chimneys and vents		4
Fire Protection		N/A
Sprinklers		0
Standpipes		0
Hydrants and other fire protection specialties		0
Electrical		4
Electrical service and distribution		4
Lighting & branch wiring (interior and exterior)		4
Communications and security		4
Other electrical system-related pieces such as lighting protection, generators, and emergency lighting		4
Equipment/Fare Collection		N/A
Equipment related to the function of the facility, including maintenance or vehicle service equipment		0
For clarity, includes items valued above \$10,000 and related to facility function		0
Site		4
Roadways/driveways and associated signage, markings and equipment		4
Parking lots and associated signage, markings and equipment		4
Pedestrian areas and associated signage, markings, and equipment		4
Site development such as fences, walls, and miscellaneous structures		4
Site Utilities		4
Overall Assessment Score		4.00



SIDC – Facility 2 Daviess FRRS

Inspection Date – January 1, 2022

Administrative Office/Sales Office

Maintenance and Administrative Facility Conditional Assessment	NTD ID	SCORE
Inspection Area		
Substructure		4.7
Foundations: Walls, columns, pilings other structural components		4.7
Basement: Materials, insulation, slab, floor underpinnings		4.7
Shell		4.7
Superstructure/structural frame: columns, pillars, walls		4.7
Roof: Roof surface, gutters, eaves, skylights, chimney surrounds		4.7
Exterior: Windows, doors, and all finishes (paint, masonry)		4.7
Shell appurtenances: Balconies, fire escapes, gutters, downspouts		4.7
Interiors		4.7
Partitions: Walls, interior doors, fittings such as signage		4.7
Stairs: Interior stairs and landings		4.7
Finishes: Materials used on walls, floors and ceilings		4.7
<i>This component covers all interior spaces, regardless of use</i>		4.7
Conveyance (Elevators and Escalators)		5
Elevators		5
Escalators		0
Lifts: any other such fixed apparatuses for the movement of goods or people		0
Plumbing		4.7
Fixtures		4.7
Water distribution		4.7
Sanitary Waste		4.7
Rain water drainage		4.7
HVAC (Heating, ventilation, and air conditioning)		4.7
Energy supply		4.7
Heat Generation and distribution systems		4.7
Cooling generation and distribution systems		4.7
Testing, balancing, controls and instrumentation		4.7
Chimneys and vents		4.7
Fire Protection		4.7
Sprinklers		4.7
Standpipes		4.7
Hydrants and other fire protection specialties		4.7
Electrical		4.7
Electrical service and distribution		4.7
Lighting & branch wiring (interior and exterior)		4.7
Communications and security		4.7
Other electrical system-related pieces such as lighting protection, generators, and emergency lighting		4.7
Equipment/Fare Collection		N/A
Equipment related to the function of the facility, including maintenance or vehicle service equipment		
For clarity, includes items valued above \$10,000 and related to facility function		0
Site		N/A
Roadways/driveways and associated signage, markings and equipment		0
Parking lots and associated signage, markings and equipment		0
Pedestrian areas and associated signage, markings, and equipment		0
Site development such as fences, walls, and miscellaneous structures		0
Site Utilities		0
Overall Assessment Score		4.72

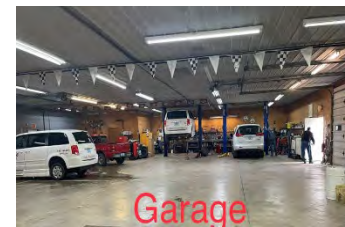


SIDC – Facility 3 Daviess FRRS

Inspection Date – January 1, 2022

General Purpose Maintenance Facility/Depot

Maintenance and Administrative Facility Conditional Assessment	NTD ID	SCORE
Inspection Area		
Substructure		3.9
Foundations: Walls, columns, pilings other structural components		3.9
Basement: Materials, insulation, slab, floor underpinnings		3.9
Shell		2.675
Superstructure/structural frame: columns, pillars, walls		3.2
Roof: Roof surface, gutters, eaves, skylights, chimney surrounds		2
Exterior: Windows, doors, and all finishes (paint, masonry)		2.5
Shell appurtenances: Balconies, fire escapes, gutters, downspouts		3
Interiors		3.5
Partitions: Walls, interior doors, fittings such as signage		3.5
Stairs: Interior stairs and landings		0
Finishes: Materials used on walls, floors and ceilings		3.5
<i>This component covers all interior spaces, regardless of use</i>		3.5
Conveyance (Elevators and Escalators)		N/A
Elevators		0
Escalators		0
Lifts: any other such fixed apparatuses for the movement of goods or people		0
Plumbing		N/A
Fixtures		0
Water distribution		0
Sanitary Waste		0
Rain water drainage		0
HVAC (Heating, ventilation, and air conditioning)		N/A
Energy supply		0
Heat Generation and distribution systems		0
Cooling generation and distribution systems		0
Testing, balancing, controls and instrumentation		0
Chimneys and vents		0
Fire Protection		N/A
Sprinklers		0
Standpipes		0
Hydrants and other fire protection specialties		0
Electrical		N/A
Electrical service and distribution		0
Lighting & branch wiring (interior and exterior)		0
Communications and security		0
Other electrical system-related pieces such as lighting protection, generators, and emergency lighting		0
Equipment/Fare Collection		N/A
Equipment related to the function of the facility, including maintenance or vehicle service equipment		0
For clarity, includes items valued above \$10,000 and related to facility function		0
Site		N/A
Roadways/driveways and associated signage, markings and equipment		0
Parking lots and associated signage, markings and equipment		0
Pedestrian areas and associated signage, markings, and equipment		0
Site development such as fences, walls, and miscellaneous structures		0
Site Utilities		0
Overall Assessment Score		3.26



SIDC – Facility 4 Greene FRRS

Inspection Date – January 1, 2022

Administrative Office/Sales Office

Maintenance and Administrative Facility Conditional Assessment	NTD ID	SCORE
Inspection Area		
Substructure		4
Foundations: Walls, columns, pilings other structural components		4
Basement: Materials, insulation, slab, floor underpinnings		4
Shell		3.75
Superstructure/structural frame: columns, pillars, walls		4
Roof: Roof surface, gutters, eaves, skylights, chimney surrounds		3
Exterior: Windows, doors, and all finishes (paint, masonry)		4
Shell appurtenances: Balconies, fire escapes, gutters, downspouts		4
Interiors		4
Partitions: Walls, interior doors, fittings such as signage		4
Stairs: Interior stairs and landings		4
Finishes: Materials used on walls, floors and ceilings		4
<i>This component covers all interior spaces, regardless of use</i>		4
Conveyance (Elevators and Escalators)		N/A
Elevators		0
Escalators		0
Lifts: any other such fixed apparatuses for the movement of goods or people		0
Plumbing		4
Fixtures		4
Water distribution		4
Sanitary Waste		4
Rain water drainage		4
HVAC (Heating, ventilation, and air conditioning)		
Energy supply		4
Heat Generation and distribution systems		4
Cooling generation and distribution systems		4
Testing, balancing, controls and instrumentation		4
Chimneys and vents		4
Fire Protection		N/A
Sprinklers		0
Standpipes		0
Hydrants and other fire protection specialties		0
Electrical		4
Electrical service and distribution		4
Lighting & branch wiring (interior and exterior)		4
Communications and security		4
Other electrical system-related pieces such as lighting protection, generators, and emergency lighting		0
Equipment/Fare Collection		N/A
Equipment related to the function of the facility, including maintenance or vehicle service equipment		0
For clarity, includes items valued above \$10,000 and related to facility function		0
Site		4
Roadways/driveways and associated signage, markings and equipment		4
Parking lots and associated signage, markings and equipment		4
Pedestrian areas and associated signage, markings, and equipment		4
Site development such as fences, walls, and miscellaneous structures		4
Site Utilities		4
Overall Assessment Score		3.96



SIDC – Facility 5 Martin FRRS

Inspection Date – January 1, 2022

General Purpose Maintenance Facility/Depot

Maintenance and Administrative Facility Conditional Assessment	NTD ID	SCORE
Inspection Area		
Substructure		4
Foundations: Walls, columns, pilings other structural components		4
Basement: Materials, insulation, slab, floor underpinnings		4
Shell		4
Superstructure/structural frame: columns, pillars, walls		4
Roof: Roof surface, gutters, eaves, skylights, chimney surrounds		4
Exterior: Windows, doors, and all finishes (paint, masonry)		4
Shell appurtenances: Balconies, fire escapes, gutters, downspouts		4
Interiors		4
Partitions: Walls, interior doors, fittings such as signage		4
Stairs: Interior stairs and landings		4
Finishes: Materials used on walls, floors and ceilings		4
<i>This component covers all interior spaces, regardless of use</i>		4
Conveyance (Elevators and Escalators)		N/A
Elevators		0
Escalators		0
Lifts: any other such fixed apparatuses for the movement of goods or people		0
Plumbing		3
Fixtures		3
Water distribution		3
Sanitary Waste		3
Rain water drainage		3
HVAC (Heating, ventilation, and air conditioning)		3
Energy supply		3
Heat Generation and distribution systems		3
Cooling generation and distribution systems		3
Testing, balancing, controls and instrumentation		3
Chimneys and vents		3
Fire Protection		4
Sprinklers		4
Standpipes		4
Hydrants and other fire protection specialties		4
Electrical		4
Electrical service and distribution		4
Lighting & branch wiring (interior and exterior)		4
Communications and security		4
Other electrical system-related pieces such as lighting protection, generators, and emergency lighting		0
Equipment/Fare Collection		N/A
Equipment related to the function of the facility, including maintenance or vehicle service equipment		0
For clarity, includes items valued above \$10,000 and related to facility function		0
Site		3
Roadways/driveways and associated signage, markings and equipment		3
Parking lots and associated signage, markings and equipment		3
Pedestrian areas and associated signage, markings, and equipment		3
Site development such as fences, walls, and miscellaneous structures		3
Site Utilities		3
Overall Assessment Score		3.64



SIDC – Facility 6 Sullivan FRRS

Inspection Date – January 1, 2022

General Purpose Maintenance Facility/Depot

Maintenance and Administrative Facility Conditional Assessment	NTD ID	SCORE
Inspection Area		
Substructure		3.5
Foundations: Walls, columns, pilings other structural components		3.5
Basement: Materials, insulation, slab, floor underpinnings		3.5
Shell		4
Superstructure/structural frame: columns, pillars, walls		4
Roof: Roof surface, gutters, eaves, skylights, chimney surrounds		4
Exterior: Windows, doors, and all finishes (paint, masonry)		4
Shell appurtenances: Balconies, fire escapes, gutters, downspouts		4
Interiors		4
Partitions: Walls, interior doors, fittings such as signage		4
Stairs: Interior stairs and landings		4
Finishes: Materials used on walls, floors and ceilings		4
<i>This component covers all interior spaces, regardless of use</i>		4
Conveyance (Elevators and Escalators)		N/A
Elevators		0
Escalators		0
Lifts: any other such fixed apparatuses for the movement of goods or people		0
Plumbing		4
Fixtures		4
Water distribution		4
Sanitary Waste		4
Rain water drainage		4
HVAC (Heating, ventilation, and air conditioning)		4
Energy supply		4
Heat Generation and distribution systems		4
Cooling generation and distribution systems		4
Testing, balancing, controls and instrumentation		4
Chimneys and vents		4
Fire Protection		4
Sprinklers		4
Standpipes		4
Hydrants and other fire protection specialties		4
Electrical		4
Electrical service and distribution		4
Lighting & branch wiring (interior and exterior)		4
Communications and security		4
Other electrical system-related pieces such as lighting protection, generators, and emergency lighting		4
Equipment/Fare Collection		N/A
Equipment related to the function of the facility, including maintenance or vehicle service equipment		0
For clarity, includes items valued above \$10,000 and related to facility function		0
Site		3.76
Roadways/driveways and associated signage, markings and equipment		3.5
Parking lots and associated signage, markings and equipment		3.8
Pedestrian areas and associated signage, markings, and equipment		4
Site development such as fences, walls, and miscellaneous structures		3.5
Site Utilities		4
Overall Assessment Score		3.95



SIDC – Facility 7 Dubois SIRS

Inspection Date – January 1, 2022

Administrative Office/Sales Office

Maintenance and Administrative Facility Conditional Assessment	NTD ID	SCORE
Inspection Area		
Substructure		4
Foundations: Walls, columns, pilings other structural components		4
Basement: Materials, insulation, slab, floor underpinnings		0
Shell		4
Superstructure/structural frame: columns, pillars, walls		4
Roof: Roof surface, gutters, eaves, skylights, chimney surrounds		4
Exterior: Windows, doors, and all finishes (paint, masonry)		4
Shell appurtenances: Balconies, fire escapes, gutters, downspouts		4
Interiors		4
Partitions: Walls, interior doors, fittings such as signage		4
Stairs: Interior stairs and landings		4
Finishes: Materials used on walls, floors and ceilings		4
<i>This component covers all interior spaces, regardless of use</i>		0
Conveyance (Elevators and Escalators)		N/A
Elevators		0
Escalators		0
Lifts: any other such fixed apparatuses for the movement of goods or people		0
Plumbing		4
Fixtures		4
Water distribution		4
Sanitary Waste		4
Rain water drainage		N/A
HVAC (Heating, ventilation, and air conditioning)		4
Energy supply		4
Heat Generation and distribution systems		4
Cooling generation and distribution systems		4
Testing, balancing, controls and instrumentation		4
Chimneys and vents		4
Fire Protection		4
Sprinklers		4
Standpipes		4
Hydrants and other fire protection specialties		4
Electrical		4
Electrical service and distribution		4
Lighting & branch wiring (interior and exterior)		4
Communications and security		4
Other electrical system-related pieces such as lighting protection, generators, and emergency lighting		0
Equipment/Fare Collection		N/A
Equipment related to the function of the facility, including maintenance or vehicle service equipment		N/A
For clarity, includes items valued above \$10,000 and related to facility function		0
Site		3.75
Roadways/driveways and associated signage, markings and equipment		3.5
Parking lots and associated signage, markings and equipment		3.5
Pedestrian areas and associated signage, markings, and equipment		4
Site development such as fences, walls, and miscellaneous structures		4
Site Utilities		0
Overall Assessment Score		3.99



SIDC – Facility 8 Warrick SIRS

Inspection Date – January 1, 2022

Administrative Office/Sales Office

Maintenance and Administrative Facility Conditional Assessment	NTD ID	SCORE
Inspection Area		
Substructure		4
Foundations: Walls, columns, pilings other structural components		4
Basement: Materials, insulation, slab, floor underpinnings		4
Shell		4
Superstructure/structural frame: columns, pillars, walls		4
Roof: Roof surface, gutters, eaves, skylights, chimney surrounds		4
Exterior: Windows, doors, and all finishes (paint, masonry)		4
Shell appurtenances: Balconies, fire escapes, gutters, downspouts		4
Interiors		4
Partitions: Walls, interior doors, fittings such as signage		4
Stairs: Interior stairs and landings		4
Finishes: Materials used on walls, floors and ceilings		4
<i>This component covers all interior spaces, regardless of use</i>		4
Conveyance (Elevators and Escalators)		N/A
Elevators		0
Escalators		0
Lifts: any other such fixed apparatuses for the movement of goods or people		0
Plumbing		4
Fixtures		4
Water distribution		4
Sanitary Waste		4
Rain water drainage		4
HVAC (Heating, ventilation, and air conditioning)		4
Energy supply		4
Heat Generation and distribution systems		4
Cooling generation and distribution systems		4
Testing, balancing, controls and instrumentation		4
Chimneys and vents		4
Fire Protection		4
Sprinklers		4
Standpipes		4
Hydrants and other fire protection specialties		4
Electrical		4
Electrical service and distribution		0
Lighting & branch wiring (interior and exterior)		4
Communications and security		4
Other electrical system-related pieces such as lighting protection, generators, and emergency lighting		4
Equipment/Fare Collection		N/A
Equipment related to the function of the facility, including maintenance or vehicle service equipment		0
For clarity, includes items valued above \$10,000 and related to facility function		0
Site		4
Roadways/driveways and associated signage, markings and equipment		4
Parking lots and associated signage, markings and equipment		4
Pedestrian areas and associated signage, markings, and equipment		4
Site development such as fences, walls, and miscellaneous structures		4
Site Utilities		4
Overall Assessment Score		4.00



SIDC – Facility 9 Perry SIRS

Inspection Date – January 1, 2021

Administrative Office/Sales Office

Maintenance and Administrative Facility Conditional Assessment	NTD ID	SCORE
Inspection Area		
Substructure		4
Foundations: Walls, columns, pilings other structural components		4
Basement: Materials, insulation, slab, floor underpinnings		4
Shell		4
Superstructure/structural frame: columns, pillars, walls		4
Roof: Roof surface, gutters, eaves, skylights, chimney surrounds		4
Exterior: Windows, doors, and all finishes (paint, masonry)		4
Shell appurtenances: Balconies, fire escapes, gutters, downspouts		4
Interiors		4
Partitions: Walls, interior doors, fittings such as signage		4
Stairs: Interior stairs and landings		4
Finishes: Materials used on walls, floors and ceilings		4
<i>This component covers all interior spaces, regardless of use</i>		4
Conveyance (Elevators and Escalators)		N/A
Elevators		0
Escalators		0
Lifts: any other such fixed apparatuses for the movement of goods or people		0
Plumbing		4
Fixtures		4
Water distribution		4
Sanitary Waste		4
Rain water drainage		4
HVAC (Heating, ventilation, and air conditioning)		4
Energy supply		4
Heat Generation and distribution systems		4
Cooling generation and distribution systems		4
Testing, balancing, controls and instrumentation		4
Chimneys and vents		4
Fire Protection		4
Sprinklers		4
Standpipes		4
Hydrants and other fire protection specialties		4
Electrical		4
Electrical service and distribution		4
Lighting & branch wiring (interior and exterior)		4
Communications and security		4
Other electrical system-related pieces such as lighting protection, generators, and emergency lighting		4
Equipment/Fare Collection		N/A
Equipment related to the function of the facility, including maintenance or vehicle service equipment		0
For clarity, includes items valued above \$10,000 and related to facility function		0
Site		4
Roadways/driveways and associated signage, markings and equipment		4
Parking lots and associated signage, markings and equipment		4
Pedestrian areas and associated signage, markings, and equipment		4
Site development such as fences, walls, and miscellaneous structures		4
Site Utilities		4
Overall Assessment Score		4.00



SIDC – Facility 10 Gibson ARC
Administrative Office/Sales Office
Inspection Date – January 1, 2022

Maintenance and Administrative Facility Conditional Assessment	NTD ID	SCORE
Inspection Area		
Substructure		4
Foundations: Walls, columns, pilings other structural components		4
Basement: Materials, insulation, slab, floor underpinnings		4
Shell		4
Superstructure/structural frame: columns, pillars, walls		4
Roof: Roof surface, gutters, eaves, skylights, chimney surrounds		4
Exterior: Windows, doors, and all finishes (paint, masonry)		4
Shell appurtenances: Balconies, fire escapes, gutters, downspouts		4
Interiors		4
Partitions: Walls, interior doors, fittings such as signage		4
Stairs: Interior stairs and landings		0
Finishes: Materials used on walls, floors and ceilings		4
<i>This component covers all interior spaces, regardless of use</i>		4
Conveyance (Elevators and Escalators)		N/A
Elevators		0
Escalators		0
Lifts: any other such fixed apparatuses for the movement of goods or people		0
Plumbing		4
Fixtures		4
Water distribution		4
Sanitary Waste		4
Rain water drainage		4
HVAC (Heating, ventilation, and air conditioning)		4
Energy supply		4
Heat Generation and distribution systems		4
Cooling generation and distribution systems		4
Testing, balancing, controls and instrumentation		4
Chimneys and vents		4
Fire Protection		4
Sprinklers		4
Standpipes		4
Hydrants and other fire protection specialties		4
Electrical		4
Electrical service and distribution		4
Lighting & branch wiring (interior and exterior)		4
Communications and security		4
Other electrical system-related pieces such as lighting protection, generators, and emergency lighting		4
Equipment/Fare Collection		N/A
Equipment related to the function of the facility, including maintenance or vehicle service equipment		0
For clarity, includes items valued above \$10,000 and related to facility function		0
Site		3.75
Roadways/driveways and associated signage, markings and equipment		3.5
Parking lots and associated signage, markings and equipment		3.5
Pedestrian areas and associated signage, markings, and equipment		4
Site development such as fences, walls, and miscellaneous structures		0
Site Utilities		4
Overall Assessment Score		3.99



Starke County - KIRPC
Rolling Stock

Starke County Community Services, Inc.				
Vehicle Class	Total	SGR	Non-SGR	Non SGR %
AO	1	0	1	100%
MV	7	4	3	43%
VN	0	0	0	0%
CU	1	1	0	0%
Total	9	5	4	44%

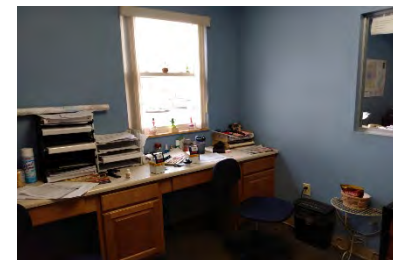


Starke County KIRPC – Facility

Inspection Date – January 1, 2022

Administrative Office/Sales Office

Maintenance and Administrative Facility Conditional Assessment	NTD ID	SCORE
Inspection Area		
Substructure		4.5
Foundations: Walls, columns, pilings other structural components		4.5
Basement: Materials, insulation, slab, floor underpinnings		N/A
Shell		4.35
Superstructure/structural frame: columns, pillars, walls		4.5
Roof: Roof surface, gutters, eaves, skylights, chimney surrounds		3.9
Exterior: Windows, doors, and all finishes (paint, masonry)		4.5
Shell appurtenances: Balconies, fire escapes, gutters, downspouts		4.5
Interiors		4.5
Partitions: Walls, interior doors, fittings such as signage		4.5
Stairs: Interior stairs and landings		4.5
Finishes: Materials used on walls, floors and ceilings		4.5
<i>This component covers all interior spaces, regardless of use</i>		4.5
Conveyance (Elevators and Escalators)		N/A
Elevators		0
Escalators		0
Lifts: any other such fixed apparatuses for the movement of goods or people		0
Plumbing		4.5
Fixtures		4.5
Water distribution		4.5
Sanitary Waste		4.5
Rain water drainage		4.5
HVAC (Heating, ventilation, and air conditioning)		4.5
Energy supply		4.5
Heat Generation and distribution systems		4.5
Cooling generation and distribution systems		4.5
Testing, balancing, controls and instrumentation		4.5
Chimneys and vents		4.5
Fire Protection		N/A
Sprinklers		0
Standpipes		0
Hydrants and other fire protection specialties		0
Electrical		4.5
Electrical service and distribution		4.5
Lighting & branch wiring (interior and exterior)		4.5
Communications and security		4.5
Other electrical system-related pieces such as lighting protection, generators, and emergency lighting		4.5
Equipment/Fare Collection		N/A
Equipment related to the function of the facility, including maintenance or vehicle service equipment		0
For clarity, includes items valued above \$10,000 and related to facility function		0
Site		3.98
Roadways/driveways and associated signage, markings and equipment		4
Parking lots and associated signage, markings and equipment		3.9
Pedestrian areas and associated signage, markings, and equipment		4
Site development such as fences, walls, and miscellaneous structures		4
Site Utilities		4
Overall Assessment Score		4.46



Steuben County
Rolling Stock

Steuben County Commissioners - STAR Transportation				
Vehicle Class	Total	SGR	Non-SGR	Non SGR %
AO	1	1	0	0%
MV	6	6	0	0%
VN	0	0	0	0%
CU	3	3	0	0%
Total	10	10	0	0%



Steuben County – Facility 1

Inspection Date – January 1, 2021

General Purpose Maintenance Facility/Depot

Maintenance and Administrative Facility Conditional Assessment	NTD ID	SCORE
Inspection Area		
Substructure		4.9
Foundations: Walls, columns, pilings other structural components		4.9
Basement: Materials, insulation, slab, floor underpinnings		0
Shell		4.9
Superstructure/structural frame: columns, pillars, walls		4.9
Roof: Roof surface, gutters, eaves, skylights, chimney surrounds		4.9
Exterior: Windows, doors, and all finishes (paint, masonry)		4.9
Shell appurtenances: Balconies, fire escapes, gutters, downspouts		4.9
Interiors		4.9
Partitions: Walls, interior doors, fittings such as signage		4.9
Stairs: Interior stairs and landings		4.9
Finishes: Materials used on walls, floors and ceilings		4.9
<i>This component covers all interior spaces, regardless of use</i>		4.9
Conveyance (Elevators and Escalators)		N/A
Elevators		0
Escalators		0
Lifts: any other such fixed apparatuses for the movement of goods or people		0
Plumbing		4.425
Fixtures		4.9
Water distribution		4.9
Sanitary Waste		4.9
Rain water drainage		3
HVAC (Heating, ventilation, and air conditioning)		4.9
Energy supply		4.9
Heat Generation and distribution systems		4.9
Cooling generation and distribution systems		4.9
Testing, balancing, controls and instrumentation		4.9
Chimneys and vents		4.9
Fire Protection		4.9
Sprinklers		4.9
Standpipes		4.9
Hydrants and other fire protection specialties		4.9
Electrical		4.9
Electrical service and distribution		4.9
Lighting & branch wiring (interior and exterior)		4.9
Communications and security		4.9
Other electrical system-related pieces such as lighting protection, generators, and emergency lighting		4.9
Equipment/Fare Collection		4.9
Equipment related to the function of the facility, including maintenance or vehicle service equipment		4.9
For clarity, includes items valued above \$10,000 and related to facility function		0
Site		4.9
Roadways/driveways and associated signage, markings and equipment		4.9
Parking lots and associated signage, markings and equipment		4.9
Pedestrian areas and associated signage, markings, and equipment		4.9
Site development such as fences, walls, and miscellaneous structures		4.9
Site Utilities		4.9
Overall Assessment Score		4.83



Steuben County – Facility 2

Inspection Date – January 1, 2022

Administrative Office/Sales Office

Maintenance and Administrative Facility Conditional Assessment	NTD ID	SCORE
Inspection Area		
Substructure		4.9
Foundations: Walls, columns, pilings other structural components		4.9
Basement: Materials, insulation, slab, floor underpinnings		0
Shell		4.9
Superstructure/structural frame: columns, pillars, walls		4.9
Roof: Roof surface, gutters, eaves, skylights, chimney surrounds		4.9
Exterior: Windows, doors, and all finishes (paint, masonry)		4.9
Shell appurtenances: Balconies, fire escapes, gutters, downspouts		4.9
Interiors		4.9
Partitions: Walls, interior doors, fittings such as signage		4.9
Stairs: Interior stairs and landings		4.9
Finishes: Materials used on walls, floors and ceilings		4.9
<i>This component covers all interior spaces, regardless of use</i>		4.9
Conveyance (Elevators and Escalators)		N/A
Elevators		0
Escalators		0
Lifts: any other such fixed apparatuses for the movement of goods or people		0
Plumbing		4.9
Fixtures		4.9
Water distribution		4.9
Sanitary Waste		4.9
Rain water drainage		4.9
HVAC (Heating, ventilation, and air conditioning)		4.9
Energy supply		4.9
Heat Generation and distribution systems		4.9
Cooling generation and distribution systems		4.9
Testing, balancing, controls and instrumentation		4.9
Chimneys and vents		4.9
Fire Protection		4.9
Sprinklers		4.9
Standpipes		4.9
Hydrants and other fire protection specialties		4.9
Electrical		4.9
Electrical service and distribution		4.9
Lighting & branch wiring (interior and exterior)		4.9
Communications and security		4.9
Other electrical system-related pieces such as lighting protection, generators, and emergency lighting		4.9
Equipment/Fare Collection		4.9
Equipment related to the function of the facility, including maintenance or vehicle service equipment		4.9
For clarity, includes items valued above \$10,000 and related to facility function		0
Site		4.9
Roadways/driveways and associated signage, markings and equipment		4.9
Parking lots and associated signage, markings and equipment		4.9
Pedestrian areas and associated signage, markings, and equipment		4.9
Site development such as fences, walls, and miscellaneous structures		4.9
Site Utilities		4.9
Overall Assessment Score		4.90



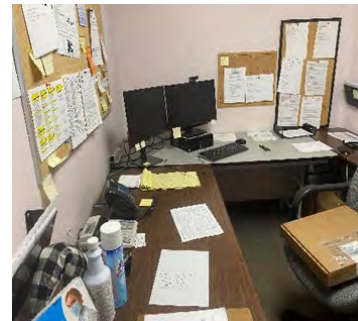
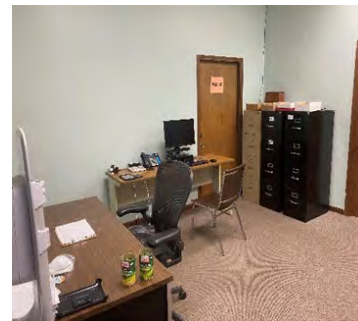
Tippecanoe County
Rolling Stock

Tippecanoe County Commissioners - Tippecanoe County Transit				
Vehicle Class	Total	SGR	Non-SGR	Non SGR %
AO	0	0	0	0%
MV	0	0	0	0%
VN	0	0	0	0%
CU	4	4	0	0%
Total	4	4	0	0%



Tippecanoe County – Facility
 Inspection Date – February 10, 2022
 Administrative Office/Sales Office

Maintenance and Administrative Facility Conditional Assessment	NTD ID	SCORE
Inspection Area		
Substructure		4.4
Foundations: Walls, columns, pilings other structural components		4.5
Basement: Materials, insulation, slab, floor underpinnings		4.3
Shell		4.2
Superstructure/structural frame: columns, pillars, walls		4.2
Roof: Roof surface, gutters, eaves, skylights, chimney surrounds		4
Exterior: Windows, doors, and all finishes (paint, masonry)		4.3
Shell appurtenances: Balconies, fire escapes, gutters, downspouts		4.3
Interiors		4.45
Partitions: Walls, interior doors, fittings such as signage		4.5
Stairs: Interior stairs and landings		4.4
Finishes: Materials used on walls, floors and ceilings		4.4
<i>This component covers all interior spaces, regardless of use</i>		4.5
Conveyance (Elevators and Escalators)		N/A
Elevators		0
Escalators		0
Lifts: any other such fixed apparatuses for the movement of goods or people		0
Plumbing		3.625
Fixtures		4
Water distribution		3.5
Sanitary Waste		4
Rain water drainage		3
HVAC (Heating, ventilation, and air conditioning)		3.7
Energy supply		4
Heat Generation and distribution systems		3.5
Cooling generation and distribution systems		3.5
Testing, balancing, controls and instrumentation		3.5
Chimneys and vents		4
Fire Protection		4
Sprinklers		0
Standpipes		0
Hydrants and other fire protection specialties		4
Electrical		4
Electrical service and distribution		4
Lighting & branch wiring (interior and exterior)		4
Communications and security		4
Other electrical system-related pieces such as lighting protection, generators, and emergency lighting		4
Equipment/Fare Collection		3.75
Equipment related to the function of the facility, including maintenance or vehicle service equipment		3.5
For clarity, includes items valued above \$10,000 and related to facility function		4
Site		3.625
Roadways/driveways and associated signage, markings and equipment		3
Parking lots and associated signage, markings and equipment		4
Pedestrian areas and associated signage, markings, and equipment		3.5
Site development such as fences, walls, and miscellaneous structures		0
Site Utilities		4
Overall Assessment Score		3.99



Union County
Rolling Stock

Union County Commissioners - Union County Transit				
Vehicle Class	Total	SGR	Non-SGR	Non SGR %
AO	0	0	0	0%
MV	2	2	0	0%
VN	0	0	0	0%
CU	10	9	1	10%
Total	12	11	1	8%



Union County – Facility

Inspection Date – February 9, 2022

Administrative Office/Sales Office

Maintenance and Administrative Facility Conditional Assessment	NTD ID	SCORE
Inspection Area		
Substructure		4.5
Foundations: Walls, columns, pilings other structural components		4.5
Basement: Materials, insulation, slab, floor underpinnings		0
Shell		4.875
Superstructure/structural frame: columns, pillars, walls		4.5
Roof: Roof surface, gutters, eaves, skylights, chimney surrounds		5
Exterior: Windows, doors, and all finishes (paint, masonry)		5
Shell appurtenances: Balconies, fire escapes, gutters, downspouts		5
Interiors		4.167
Partitions: Walls, interior doors, fittings such as signage		4
Stairs: Interior stairs and landings		0
Finishes: Materials used on walls, floors and ceilings		4
<i>This component covers all interior spaces, regardless of use</i>		4.5
Conveyance (Elevators and Escalators)		N/A
Elevators		0
Escalators		0
Lifts: any other such fixed apparatuses for the movement of goods or people		0
Plumbing		5
Fixtures		5
Water distribution		5
Sanitary Waste		5
Rain water drainage		5
HVAC (Heating, ventilation, and air conditioning)		5
Energy supply		5
Heat Generation and distribution systems		5
Cooling generation and distribution systems		5
Testing, balancing, controls and instrumentation		0
Chimneys and vents		0
Fire Protection		5
Sprinklers		0
Standpipes		0
Hydrants and other fire protection specialties		5
Electrical		5
Electrical service and distribution		5
Lighting & branch wiring (interior and exterior)		5
Communications and security		5
Other electrical system-related pieces such as lighting protection, generators, and emergency lighting		5
Equipment/Fare Collection		N/A
Equipment related to the function of the facility, including maintenance or vehicle service equipment		0
For clarity, includes items valued above \$10,000 and related to facility function		0
Site		3.8
Roadways/driveways and associated signage, markings and equipment		4
Parking lots and associated signage, markings and equipment		4
Pedestrian areas and associated signage, markings, and equipment		3
Site development such as fences, walls, and miscellaneous structures		3
Site Utilities		5
Overall Assessment Score		4.78



Wabash County
Rolling Stock

Wabash County Commissioners - Wabash County Transit				
Vehicle Class	Total	SGR	Non-SGR	Non SGR %
AO	0	0	0	0%
MV	6	3	3	50%
VN	0	0	0	0%
CU	4	2	2	50%
Total	10	5	5	50%

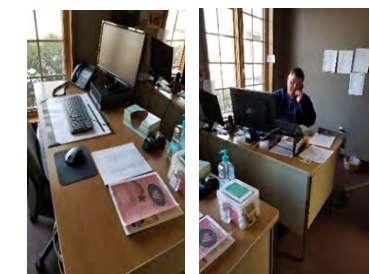


Wabash County - Facility

Inspection Date – January 1, 2022

Administrative Office/Sales Office

Maintenance and Administrative Facility Conditional Assessment	NTD ID	SCORE
Inspection Area		
Substructure		3.6
Foundations: Walls, columns, pilings other structural components		3.6
Basement: Materials, insulation, slab, floor underpinnings		0
Shell		3.05
Superstructure/structural frame: columns, pillars, walls		3.6
Roof: Roof surface, gutters, eaves, skylights, chimney surrounds		2.5
Exterior: Windows, doors, and all finishes (paint, masonry)		3.6
Shell appurtenances: Balconies, fire escapes, gutters, downspouts		2.5
Interiors		2.967
Partitions: Walls, interior doors, fittings such as signage		4
Stairs: Interior stairs and landings		0
Finishes: Materials used on walls, floors and ceilings		1.6
<i>This component covers all interior spaces, regardless of use</i>		3.3
Conveyance (Elevators and Escalators)		N/A
Elevators		0
Escalators		0
Lifts: any other such fixed apparatuses for the movement of goods or people		0
Plumbing		3.5
Fixtures		3.5
Water distribution		3.5
Sanitary Waste		4
Rain water drainage		3
HVAC (Heating, ventilation, and air conditioning)		2.84
Energy supply		4
Heat Generation and distribution systems		2.6
Cooling generation and distribution systems		2.6
Testing, balancing, controls and instrumentation		3
Chimneys and vents		2
Fire Protection		3.8
Sprinklers		4
Standpipes		0
Hydrants and other fire protection specialties		3.6
Electrical		4.375
Electrical service and distribution		4.5
Lighting & branch wiring (interior and exterior)		4.5
Communications and security		4
Other electrical system-related pieces such as lighting protection, generators, and emergency lighting		4.5
Equipment/Fare Collection		N/A
Equipment related to the function of the facility, including maintenance or vehicle service equipment		0
For clarity, includes items valued above \$10,000 and related to facility function		0
Site		2.24
Roadways/driveways and associated signage, markings and equipment		1.8
Parking lots and associated signage, markings and equipment		1.8
Pedestrian areas and associated signage, markings, and equipment		1.8
Site development such as fences, walls, and miscellaneous structures		1.8
Site Utilities		4
Overall Assessment Score		3.37



WCIEDD (Vigo County)

Rolling Stock

West Central Indiana Economic Development District, Inc. - WCIEDD Public Transit				
Vehicle Class	Total	SGR	Non-SGR	Non SGR %
AO	0	0	0	0%
MV	0	0	0	0%
VN	0	0	0	0%
CU	7	3	4	57%
Total	7	3	4	57%

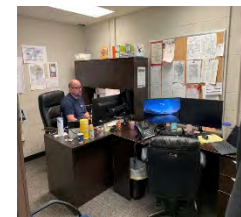
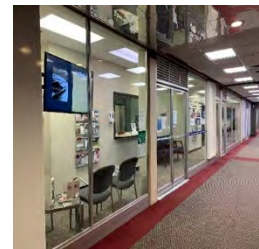


WCIEDD - Facility

Inspection Date – March 1, 2022

Administrative Office/Sales Office

Maintenance and Administrative Facility Conditional Assessment	NTD ID	SCORE
Inspection Area		
Substructure		4.2
Foundations: Walls, columns, pilings other structural components		4
Basement: Materials, insulation, slab, floor underpinnings		4.4
Shell		4
Superstructure/structural frame: columns, pillars, walls		4
Roof: Roof surface, gutters, eaves, skylights, chimney surrounds		4
Exterior: Windows, doors, and all finishes (paint, masonry)		4
Shell appurtenances: Balconies, fire escapes, gutters, downspouts		4
Interiors		4.5
Partitions: Walls, interior doors, fittings such as signage		4.7
Stairs: Interior stairs and landings		4.5
Finishes: Materials used on walls, floors and ceilings		4.3
<i>This component covers all interior spaces, regardless of use</i>		4.5
Conveyance (Elevators and Escalators)		4.5
Elevators		4.5
Escalators		0
Lifts: any other such fixed apparatuses for the movement of goods or people		0
Plumbing		3.85
Fixtures		4.2
Water distribution		4.2
Sanitary Waste		4
Rain water drainage		3
HVAC (Heating, ventilation, and air conditioning)		4.34
Energy supply		4.5
Heat Generation and distribution systems		4.5
Cooling generation and distribution systems		4.5
Testing, balancing, controls and instrumentation		4.2
Chimneys and vents		4
Fire Protection		4.633
Sprinklers		4.7
Standpipes		4.5
Hydrants and other fire protection specialties		4.7
Electrical		4.35
Electrical service and distribution		4.5
Lighting & branch wiring (interior and exterior)		4.5
Communications and security		4.2
Other electrical system-related pieces such as lighting protection, generators, and emergency lighting		4.2
Equipment/Fare Collection		N/A
Equipment related to the function of the facility, including maintenance or vehicle service equipment		0
For clarity, includes items valued above \$10,000 and related to facility function		0
Site		4.44
Roadways/driveways and associated signage, markings and equipment		4.5
Parking lots and associated signage, markings and equipment		4.5
Pedestrian areas and associated signage, markings, and equipment		4.5
Site development such as fences, walls, and miscellaneous structures		4.5
Site Utilities		4.2
Overall Assessment Score		4.28



Wells County
Rolling Stock

Wells County Commissioners - Wells on Wheels (WOW)				
Vehicle Class	Total	SGR	Non-SGR	Non SGR %
AO	0	0	0	0%
MV	8	8	0	0%
VN	0	0	0	0%
CU	6	2	4	67%
Total	14	10	4	29%

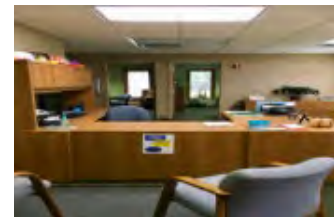


Wells County - Facility

Inspection Date – January 1, 2021

Administrative Office/Sales Office

Maintenance and Administrative Facility Conditional Assessment	NTD ID	SCORE
Inspection Area		
Substructure		4
Foundations: Walls, columns, pilings other structural components		4
Basement: Materials, insulation, slab, floor underpinnings		4
Shell		4.5
Superstructure/structural frame: columns, pillars, walls		4
Roof: Roof surface, gutters, eaves, skylights, chimney surrounds		5
Exterior: Windows, doors, and all finishes (paint, masonry)		4
Shell appurtenances: Balconies, fire escapes, gutters, downspouts		5
Interiors		4.667
Partitions: Walls, interior doors, fittings such as signage		5
Stairs: Interior stairs and landings		0
Finishes: Materials used on walls, floors and ceilings		5
<i>This component covers all interior spaces, regardless of use</i>		4
Conveyance (Elevators and Escalators)		N/A
Elevators		0
Escalators		0
Lifts: any other such fixed apparatuses for the movement of goods or people		0
Plumbing		N/A
Fixtures		0
Water distribution		0
Sanitary Waste		0
Rain water drainage		0
HVAC (Heating, ventilation, and air conditioning)		N/A
Energy supply		0
Heat Generation and distribution systems		0
Cooling generation and distribution systems		0
Testing, balancing, controls and instrumentation		0
Chimneys and vents		0
Fire Protection		N/A
Sprinklers		0
Standpipes		0
Hydrants and other fire protection specialties		0
Electrical		N/A
Electrical service and distribution		0
Lighting & branch wiring (interior and exterior)		0
Communications and security		0
Other electrical system-related pieces such as lighting protection, generators, and emergency lighting		0
Equipment/Fare Collection		N/A
Equipment related to the function of the facility, including maintenance or vehicle service equipment		0
For clarity, includes items valued above \$10,000 and related to facility function		0
Site		N/A
Roadways/driveways and associated signage, markings and equipment		0
Parking lots and associated signage, markings and equipment		0
Pedestrian areas and associated signage, markings, and equipment		0
Site development such as fences, walls, and miscellaneous structures		0
Site Utilities		0
Overall Assessment Score		4.43



White County
Rolling Stock

White County Commissioners - White County Public Transit				
Vehicle Class	Total	SGR	Non-SGR	Non SGR %
AO	1	1	0	0%
MV	4	4	0	0%
VN	0	0	0	0%
CU	2	2	0	0%
Total	7	7	0	0%

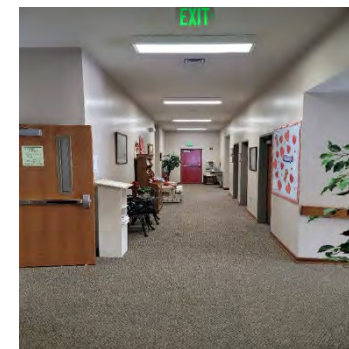


White County - Facility

Inspection Date – January 1, 2022

Administrative Office/Sales Office

Maintenance and Administrative Facility Conditional Assessment	NTD ID	SCORE
Inspection Area		
Substructure		5
Foundations: Walls, columns, pilings other structural components		5
Basement: Materials, insulation, slab, floor underpinings		5
Shell		4.5
Superstructure/structural frame: columns, pillars, walls		4.5
Roof: Roof surface, gutters, eaves, skylights, chimney surrounds		4.5
Exterior: Windows, doors, and all finishes (paint, masonry)		4.5
Shell appurtenances: Balconies, fire escapes, gutters, downspouts		0
Interiors		4.333
Partitions: Walls, interior doors, fittings such as signage		5
		0
Finishes: Materials used on walls, floors and ceilings		4
<i>This component covers all interior spaces, regardless of use</i>		4
Conveyance (Elevators and Escalators)		N/A
Elevators		0
Escalators		0
Lifts: any other such fixed apparatuses for the movement of goods or people		0
Plumbing		4.125
Fixtures		4.5
Water distribution		4
Sanitary Waste		4
Rain water drainage		4
HVAC (Heating, ventilation, and air conditioning)		4.5
Energy supply		4.5
Heat Generation and distribution systems		4.5
Cooling generation and distribution systems		4.5
Testing, balancing, controls and instrumentation		4.5
Chimneys and vents		4.5
Fire Protection		4.5
Sprinklers		0
Standpipes		0
Hydrants and other fire protection specialties		4.5
Electrical		4.75
Electrical service and distribution		5
Lighting & branch wiring (interior and exterior)		5
Communications and security		4
Other electrical system-related pieces such as lighting protection, generators, and emergency lighting		5
Equipment/Fare Collection		4
Equipment related to the function of the facility, including maintenance or vehicle service equipment		4
For clarity, includes items valued above \$10,000 and related to facility function		0
Site		4
Roadways/driveways and associated signage, markings and equipment		4
Parking lots and associated signage, markings and equipment		4
Pedestrian areas and associated signage, markings, and equipment		4
Site development such as fences, walls, and miscellaneous structures		4
Site Utilities		4
	Overall Assessment Score	4.46



Whitley County
Rolling Stock

Whitley County Commissioners - Whitley County Transit				
Vehicle Class	Total	SGR	Non-SGR	Non SGR %
AO	0	0	0	0%
MV	3	2	1	33%
VN	0	0	0	0%
CU	10	7	3	30%
Total	13	9	4	31%



Whitley County – Facility 1

Inspection Date – February 10, 2022

Administrative Offices/Sales Office

Maintenance and Administrative Facility Conditional Assessment	NTD ID	SCORE
Inspection Area		
Substructure		4.6
Foundations: Walls, columns, pilings other structural components		4.6
Basement: Materials, insulation, slab, floor underpinnings		0
Shell		4.6
Superstructure/structural frame: columns, pillars, walls		4.6
Roof: Roof surface, gutters, eaves, skylights, chimney surrounds		4.6
Exterior: Windows, doors, and all finishes (paint, masonry)		4.6
Shell appurtenances: Balconies, fire escapes, gutters, downspouts		4.6
Interiors		4.6
Partitions: Walls, interior doors, fittings such as signage		4.6
Stairs: Interior stairs and landings		0
Finishes: Materials used on walls, floors and ceilings		4.6
<i>This component covers all interior spaces, regardless of use</i>		4.6
Conveyance (Elevators and Escalators)		4.6
Elevators		0
Escalators		0
Lifts: any other such fixed apparatuses for the movement of goods or people		0
Plumbing		4.6
Fixtures		4.6
Water distribution		4.6
Sanitary Waste		4.6
Rain water drainage		4.6
HVAC (Heating, ventilation, and air conditioning)		4.25
Energy supply		4.6
Heat Generation and distribution systems		3.9
Cooling generation and distribution systems		3.9
Testing, balancing, controls and instrumentation		4.6
Chimneys and vents		0
Fire Protection		4.6
Sprinklers		0
Standpipes		0
Hydrants and other fire protection specialties		4.6
Electrical		4.825
Electrical service and distribution		4.9
Lighting & branch wiring (interior and exterior)		4.9
Communications and security		4.9
Other electrical system-related pieces such as lighting protection, generators, and emergency lighting		4.6
Equipment/Fare Collection		N/A
Equipment related to the function of the facility, including maintenance or vehicle service equipment		0
For clarity, includes items valued above \$10,000 and related to facility function		0
Site		4.6
Roadways/driveways and associated signage, markings and equipment		4.6
Parking lots and associated signage, markings and equipment		4.6
Pedestrian areas and associated signage, markings, and equipment		4.6
Site development such as fences, walls, and miscellaneous structures		4.6
Site Utilities		4.6
Overall Assessment Score		4.58



Whitley County –

Inspection Date – February 10, 2022

General Purpose Maintenance Facility/Depot

Facility 2

Maintenance and Administrative Facility Conditional Assessment	NTD ID	SCORE
Inspection Area		
Substructure		4.8
Foundations: Walls, columns, pilings other structural components		4.8
Basement: Materials, insulation, slab, floor underpinnings		0
Shell		4.65
Superstructure/structural frame: columns, pillars, walls		4.8
Roof: Roof surface, gutters, eaves, skylights, chimney surrounds		4.8
Exterior: Windows, doors, and all finishes (paint, masonry)		4.2
Shell appurtenances: Balconies, fire escapes, gutters, downspouts		4.8
Interiors		4.5
Partitions: Walls, interior doors, fittings such as signage		4.8
Stairs: Interior stairs and landings		3.9
Finishes: Materials used on walls, floors and ceilings		4.8
<i>This component covers all interior spaces, regardless of use</i>		0
Conveyance (Elevators and Escalators)		N/A
Elevators		0
Escalators		0
Lifts: any other such fixed apparatuses for the movement of goods or people		0
Plumbing		4.8
Fixtures		4.8
Water distribution		4.8
Sanitary Waste		4.8
Rain water drainage		4.8
HVAC (Heating, ventilation, and air conditioning)		4.8
Energy supply		4.8
Heat Generation and distribution systems		4.8
Cooling generation and distribution systems		4.8
Testing, balancing, controls and instrumentation		4.8
Chimneys and vents		4.8
Fire Protection		N/A
Sprinklers		0
Standpipes		0
Hydrants and other fire protection specialties		0
Electrical		4.8
Electrical service and distribution		4.8
Lighting & branch wiring (interior and exterior)		4.8
Communications and security		4.8
Other electrical system-related pieces such as lighting protection, generators, and emergency lighting		4.8
Equipment/Fare Collection		4.2
Equipment related to the function of the facility, including maintenance or vehicle service equipment		4.2
For clarity, includes items valued above \$10,000 and related to facility function		0
Site		4.8
Roadways/driveways and associated signage, markings and equipment		4.8
Parking lots and associated signage, markings and equipment		4.8
Pedestrian areas and associated signage, markings, and equipment		4.8
Site development such as fences, walls, and miscellaneous structures		4.8
Site Utilities		4.8
Overall Assessment Score		4.70



Appendix 4

APPENDIX 4 – ACCOUNTABLE EXECUTIVE SIGNATORY PAGE

TAM Plan Accountable Executive List

<u><i>System Name as Listed in TAM Plan</i></u>	<u><i>Accountable Executive</i></u>
Barons Bus	John Goebel
Boone County	Anita Bowen
Brown County	Kim Robinson
Cass County	Cathy Martinez
City of Bedford TASC	Dennis Parsley
City of Huntingburg	April Blessinger
City of Marion	Jeff Edwards
City of New Castle	Douglas Sloan
City of Richmond	Terri Quinter
City of Seymour	Taylor Wayt
City of Washington	Bryan Sergesketter
Clinton County	Dawn Layton
DeKalb County	Tracy Bell
Fayette County	David Lingg
Franklin County	Melissa Ratz
Fulton County	C.D. Beller
Harrison County (SITS)	Daniel J. Lowe
Hendricks County (LINK) - Morgan County Connect	Jamie Howard
Hendricks County Senior Services Inc	Jamie Howard
Historic Hoosier Hills	Erin Thomas
Huntington County	Holly Saunders
Jasper County KIRPC	Kelly Bauer
Jay County	Erin Thomas
Knox County	Rebecca Pinnick
Kosciusko County	Vickie Lootens
LaGrange County	Cheri Perkins
Lifestream Services	Kevin DeCamp
Madison County	John Richwine
Madison County Hillcroft Services	John Richwine
Marshall County	Janis Holiday
Miami County	Mark Demchak
Miller	Reggie Addy
Monroe County	Chris Myers
Newton Conty KIRPC	Holly Porter
Noble County	Cherish Smith
Orange County	Catherine G. Strother
Pulaski County - KIRPC	Nathan P. Origer
Rush County	Tina Logan
Shelby County	Easter Hall-Beyer
SIDC	Becky Guthrie
Starke County - KIRPC	Cynthia Benke
Steuben County	Jamie Stout
Tippecanoe County	David Brown
Union County	Tirisha Persinger
Wabash County	Beberly Ferry
WCIEDD (Vigo County)	Ryan J. Keller
Wells County	Betsy Collier
White County	Teresa Puterbaugh
Whitley County	Leslie Blakley
State of Indiana (INDOT)	Larry Buckel

ACCOUNTABLE EXECUTIVE-TRANSIT ASSET MANAGEMENT PLAN

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As a subrecipient, I have submitted data for inclusion in this TAM plan and have had an opportunity to review said data.

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Accountable Executive Information

Name of Organization: Barons Bas Inc

Address of Organization: 13315 Brookpark Rd, Brookpark, OH 44142

Accountable Executive Name: John Goebel
(Printed)

Accountable Executive Name 
(Signature)

Date: 1-19-23

I certify that the signature above is true and accurate.

I further certify that the signature, if electronic: (a) is intended to have the same force as a manual signature; (b) is unique to myself; (c) is capable of verification; and (d) is under the sole control of myself.

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Accountable Executive Information

Name of Organization: Boone County Senior Services / Boone Area Transit System
Address of Organization: 515 Crown Pointe Drive, Lebanon, IN 46052

Accountable Executive Name: Anita L. Bowen
(Printed)

Accountable Executive Name Anita L. Bowen
(Signature)

Date: 9-23-22

I certify that the signature above is true and accurate.

I further certify that the signature, if electronic: (a) is intended to have the same force as a manual signature; (b) is unique to myself; (c) is capable of verification; and (d) is under the sole control of myself.

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Accountable Executive Information

Name of Organization: Brown County Ymca / Access Brown County

Address of Organization: 105 Willow St, Nashville, IN 47448

Accountable Executive Name: KIM ROBINSON
(Printed)

Accountable Executive Name Kim Robinson
(Signature)

Date: OCT 7, 2022

I certify that the signature above is true and accurate.

I further certify that the signature, if electronic: (a) is intended to have the same force as a manual signature; (b) is unique to myself; (c) is capable of verification; and (d) is under the sole control of myself.

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Accountable Executive Information

Name of Organization: Cass County Council on Aging/Cass Area Transit

Address of Organization: 115 S 6th St, Logansport, IN 46947

Accountable Executive Name: Cathy Martinez
(Printed)

Accountable Executive Name *Cathy Martinez*
(Signature)

Date: 9/26/22

I certify that the signature above is true and accurate.

I further certify that the signature, if electronic: (a) is intended to have the same force as a manual signature; (b) is unique to myself; (c) is capable of verification; and (d) is under the sole control of myself.

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Accountable Executive Information

Name of Organization: CITY OF BEDFORD TASC

Address of Organization: 1102 16TH ST., BEDFORD, IN 47421

Accountable Executive Name: DENNIS N PARSELY

(Printed)

Accountable Executive Name 
(Signature)

Date: 09-23-2022

I certify that the signature above is true and accurate.

I further certify that the signature, if electronic: (a) is intended to have the same force as a manual signature; (b) is unique to myself; (c) is capable of verification; and (d) is under the sole control of myself.

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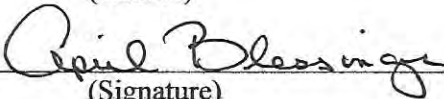
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Accountable Executive Information

Name of Organization: City of Huntingburg

Address of Organization: 508 E 4th Street

Accountable Executive Name: April Blessinger
(Printed)

Accountable Executive Name 
(Signature)

Date: 9/23/22

I certify that the signature above is true and accurate.
I further certify that the signature, if electronic: (a) is intended to have the same force as a manual signature; (b) is unique to myself; (c) is capable of verification; and (d) is under the sole control of myself.

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Accountable Executive Information

Name of Organization: City of Marion, IN Transit System

Address of Organization: 520 East 6th Street, Marion, IN 46953

Accountable Executive Name: Jeff Edwards, Manager
(Printed)

Accountable Executive Signature: _____
(Signature)



Date: September 23, 2022

I certify that the signature above is true and accurate.

I further certify that the signature, if electronic: (a) is intended to have the same force as a manual signature; (b) is unique to myself; (c) is capable of verification; and (d) is under the sole control of myself.

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Accountable Executive Information

Name of Organization: CITY OF MARION, IN TRANSIT SYSTEM

Address of Organization: 520 E 6th ST. MARION IN 46953

Accountable Executive Name: JEFF EDWARDS

(Printed)

Accountable Executive Name Jeff Edwards
(Signature)

Date: 9/27/2022

I certify that the signature above is true and accurate.

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ACCOUNTABLE EXECUTIVE-TRANSIT ASSET MANAGEMENT PLAN

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Accountable Executive Information

Name of Organization: New Castle Community Transit

Address of Organization: 201 S 25th Street, New Castle, IN 47362

Accountable Executive Name: Douglas Sloan
(Printed)

Accountable Executive Name 
(Signature)

Date: 09/29/22

I certify that the signature above is true and accurate.

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Accountable Executive Information

Name of Organization: Rose View Transit
Address of Organization: 401 South "Q" St. Richmond, IN
Accountable Executive Name: Terri Quinter
(Printed)
Accountable Executive Name Terri Quinter
(Signature)

Date: 9-28-2022

I certify that the signature above is true and accurate.

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Accountable Executive Information

Name of Organization: SEYMOUR TRANSIT

Address of Organization: 301-309 N. CHESTNUT ST.

Accountable Executive Name: TAYLOR WAGT
(Printed)

Accountable Executive Name TAYLOR WAGT
(Signature)

Date: 9-26-22

I certify that the signature above is true and accurate.

I further certify that the signature, if electronic: (a) is intended to have the same force as a manual signature; (b) is unique to myself; (c) is capable of verification; and (d) is under the sole control of myself.

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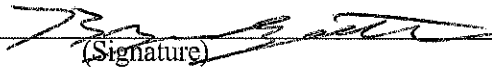
Accountable Executive Information

Name of Organization: City of Washington, IN Transit System

Address of Organization: 2200 Memorial Avenue, Washington, IN 47501

Accountable Executive Name: Bryan Sergesketter, Street Commissioner
(Printed)

Accountable Executive Signature:


(Signature)

Date: September 23, 2022

I certify that the signature above is true and accurate.

I further certify that the signature, if electronic: (a) is intended to have the same force as a manual signature; (b) is unique to myself; (c) is capable of verification; and (d) is under the sole control of myself.

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Accountable Executive Information

Name of Organization: Paul Phillips Resource Center, Clinton Co. Transit

Address of Organization: 401 West Walnut St. Fenwick, NY 16041

Accountable Executive Name: DAVID LAYTON
(Printed)

Accountable Executive Name 
(Signature)

Date: 10-6-22

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Accountable Executive Information

Name of Organization: DeKalb County Council on Aging

Address of Organization: 1800 E. 7th Street, Auburn IN 46706

Accountable Executive Name: Tracy Bell
(Printed)

Accountable Executive Name Tracy Bell
(Signature)

Date: 9/23/2022

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Accountable Executive Information

Name of Organization: Fayette County Public Transit

Address of Organization: 477 N. Grand Ave. Connersville, IN 47331

Accountable Executive Name: David Lingg
(Printed)

Accountable Executive Name David Lingg
(Signature)

Date: 10/07/2022

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Accountable Executive Information

Name of Organization: Franklin County Public Transportation

Address of Organization: 11146 County Park Road, Brookville, IN 47012

Accountable Executive Name: Melissa Ratz
(Printed)

Accountable Executive Name Melissa Ratz
(Signature)

Date: 9/23/2022

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Accountable Executive Information

Name of Organization: __Fulton County Council on Aging

Address of Organization: _625 Pontiac St. Rochester, IN. 46975

Accountable Executive Name: C . D . B e l l e r

(Printed)

Accountable Executive Name 
(Signature)

Date: _09/23/2022

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Accountable Executive Information

Name of Organization: Blue River Services, Inc.

Address of Organization: P.O. Box 547, Corydon, IN 47112

Accountable Executive Name: Daniel J. Lowe, CEO

(Printed)

Accountable Executive Name 

(Signature)

Date: October 6, 2022

I certify that the signature above is true and accurate.

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Accountable Executive Information

Name of Organization: LINK Hendricks County / Sycamore Services, Inc.

Address of Organization: 1001 Sycamore Lane, Danville, IN 46122

Accountable Executive Name: Jamie Howard
(Printed)

Accountable Executive Name Jamie Howard
(Signature)

Date: 9/23/2022

I certify that the signature above is true and accurate.
I further certify that the signature, if electronic: (a) is intended to have the same force as a manual signature; (b) is unique to myself; (c) is capable of verification; and (d) is under the sole control of myself.

ACCOUNTABLE EXECUTIVE-TRANSIT ASSET MANAGEMENT PLAN

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Accountable Executive Information

Name of Organization: LifetIme Resources dba Catch-A-Ride

Address of Organization: 13091 Benedict Drive, Dillsboro, IN 47018

Accountable Executive Name: Erin Thomas
(Printed)

Accountable Executive Name Erin Thomas
(Signature)

Date: 9/23/2022

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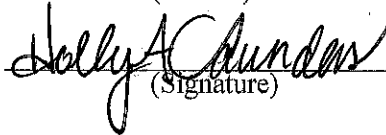
Name of Organization: Huntington County Council on Aging, Inc.

Address of Organization: 500 MacGahan St., PO Box 5204, Huntington, IN 46750

Accountable Executive Name: Holly A Saunders

(Printed)

Accountable Executive Name



(Signature)

Date: 9/23/22

I certify that the signature above is true and accurate.

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Accountable Executive Information

Name of Organization: Jasper County Community Services Inc.

Address of Organization: 967 E. Leopold St Bensselaer IN 47978

Accountable Executive Name: Kelly Bauer
(Printed)

Accountable Executive Name Kelly Bauer
(Signature)

Date: 9-23-2022

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Accountable Executive Name: Erin Thomas
(Printed)

Accountable Executive Name Erin Thomas
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Accountable Executive Information

Name of Organization: Kankakee Iroquois Regional Planning Commission DBA: KIRPC

Address of Organization: PO Box 127 Monon, IN 47959

Accountable Executive Name: Nathan P. Origer, KIRPC Board Chairman
(Printed)

Accountable Executive Name 
(Signature)

Date: 9/23/22

I certify that the signature above is true and accurate.

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Accountable Executive Information

Name of Organization: Ymca - Ungo

Address of Organization: 2009 Prospect Ave Vincennes IN 47591

Accountable Executive Name: Rebecca Pinnick
(Printed)

Accountable Executive Name 
(Signature)

Date: 9-23-22

I certify that the signature above is true and accurate.

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Accountable Executive Information

Name of Organization: Kosciusko Area Bus Service

Address of Organization: 1804 E Winona Ave Warsaw, IN 46580

Accountable Executive Name: V i c k i e L o o t e n s
(Printed)

Accountable Executive Name Wickie Lootens, Executive Director
(Signature)

Date: 9/23/2022

I certify that the signature above is true and accurate.

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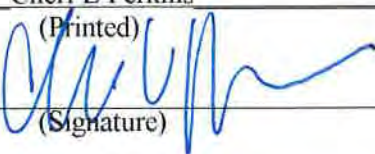
Name of Organization: LaGrange County Council on Aging

Address of Organization: PO Box 107, LaGrange, IN 46761

Accountable Executive Name: Cheri L Perkins

(Printed)

Accountable Executive Name



(Signature)

Date: 10-07-2022

I certify that the signature above is true and accurate.

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Accountable Executive Information

Name of Organization: LifeStream Services, Inc.

Address of Organization: 1701 S. Pilgrim Blvd. Yorktown, IN 47396

Accountable Executive Name: Kevin DeCamp
(Printed)

Accountable Executive Name Kevin DeCamp
(Signature)

Date: 9/23/2022

I certify that the signature above is true and accurate.

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Accountable Executive Information

Name of Organization: Madison County Board of Commissioners

Address of Organization: 16 E. 9th Street, Anderson, IN 46016

Accountable Executive Name: John Richwip
(Printed)

Accountable Executive Name 
(Signature)

Date: 12/6/2022

I certify that the signature above is true and accurate.

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Each subrecipient has designated an Accountable Executive. The signatory below acknowledges that they are the Accountable Executive and are ultimately responsible for implementing TAM at their agency.

Accountable Executive Information

Name of Organization: Madison County Commissioners; Hillcroft Services

Address of Organization: Hillcroft Services, Inc.

Accountable Executive Name: Debbie Bennett, President and CEO

Accountable Executive Name: 

I certify that the signature above is true and accurate.

I further certify that the signature, if electronic: (a) is intended to have the same force as a manual signature; (b) is unique to myself; (c) is capable of verification; and (d) is under the sole control of myself.

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Accountable Executive Information

Name of Organization: Marshall County Council on Aging, Inc.

Address of Organization: 1305 W. Harrison St., Plymouth, IN 46563

Accountable Executive Name: Janis Holiday, Executive Director
(Printed)

Accountable Executive Name Janis Holiday
(Signature)

Date: 9/26/2022

I certify that the signature above is true and accurate.

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Accountable Executive Information

Name of Organization: Young Men's Christian Association (YMCA Transit)

Address of Organization: 751 West 2nd Street Peru, IN 46970

Accountable Executive Name: Mark Demchak
(Printed)

Accountable Executive Name _____
(Signature) 

Date: 10/7/22

I certify that the signature above is true and accurate.
I further certify that the signature, if electronic: (a) is intended to have the same force as a manual signature; (b) is unique to myself; (c) is capable of verification; and (d) is under the sole control of myself.

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Accountable Executive Information

Name of Organization: Miller Transportation, Inc.

Address of Organization: 111 Outer Loop, Louisville, KY 40214

Accountable Executive Name: Reginald Addy
(Printed)

Accountable Executive Name 
(Signature)

Date: 01/20/2023

I certify that the signature above is true and accurate.
I further certify that the signature, if electronic: (a) is intended to have the same force as a manual signature; (b) is unique to myself; (c) is capable of verification; and (d) is under the sole control of myself.

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Accountable Executive Information

Name of Organization: Area 10 Agency on Aging (Rural Transit)

Address of Organization: 631 W. Edgewood Dr., Ellettsville, IN 47429

Accountable Executive Name: Chris Myers

(Printed)

Accountable Executive Name 

(Signature)

Date: 9/23/2022

I certify that the signature above is true and accurate.

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Accountable Executive Information

Name of Organization: Newton County Community Services, INC

Address of Organization: 213 E North St Morocco IN 47963

Accountable Executive Name: Holly M. Porter
(Printed)

Accountable Executive Name Holly M Porter
(Signature)

Date: September 23, 2022__

I certify that the signature above is true and accurate.

I further certify that the signature, if electronic: (a) is intended to have the same force as a manual signature; (b) is unique to myself; (c) is capable of verification; and (d) is under the sole control of myself.

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Accountable Executive Information

Name of Organization: Noble County Council on Aging

Address of Organization: 561 S. Main St

Accountable Executive Name: Cherish M Smith
(Printed)

Accountable Executive Name Cherish M Smith
(Signature)

Date: 09/23/2022

I certify that the signature above is true and accurate.

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Accountable Executive Information

Name of Organization: Orange County Rehabilitative and Developmental Services, INC

Address of Organization: 986 W Hospital RD PO Box 267 Paoli, IN 47454

Accountable Executive Name: Catherine G Strother
(Printed)

Accountable Executive Name Catherine G Strother
(Signature)

Date: 9/26/2022

I certify that the signature above is true and accurate.

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Accountable Executive Information

Name of Organization: Rush County Senior Citizens Services Inc

Address of Organization: 504 W. 3rd St Rushville, IN 46173

Accountable Executive Name: Tina Logan
(Printed)

Accountable Executive Name Tina Logan
(Signature)

Date: 9-28-2022

I certify that the signature above is true and accurate.

I further certify that the signature, if electronic: (a) is intended to have the same force as a manual signature; (b) is unique to myself; (c) is capable of verification; and (d) is under the sole control of myself.

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Accountable Executive Information

Name of Organization: Shelby Senior Services Inc. / ShelbyGo
Address of Organization: 2120 Intelliplex Dr. STE 101 Shelbyville, TN 4676
Accountable Executive Name: Easter HALL-Beyer
(Printed)
Accountable Executive Name Easter Hall-Beyer
(Signature)
Date: 10/7/22

I certify that the signature above is true and accurate.

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2. That the completed group plan is made available to all participants in a format that is easily accessible.

As a subrecipient, I have submitted data for inclusion in this TAM plan and have had an opportunity to review said data.

Each subrecipient has designated an Accountable Executive. The signatory below acknowledges that they are the Accountable Executive and are ultimately responsible for implementing TAM at their agency.

Accountable Executive Information

Name of Organization: 51DC / Ride Solution

Address of Organization: 1001 E. Main St. Wash. IN

Accountable Executive Name: Becky Guthrie
(Printed)

Accountable Executive Name Becky Guthrie
(Signature)

Date: 9/23/22

I certify that the signature above is true and accurate.

I further certify that the signature, if electronic: (a) is intended to have the same force as a manual signature; (b) is unique to myself; (c) is capable of verification; and (d) is under the sole control of myself.

ACCOUNTABLE EXECUTIVE-TRANSIT ASSET MANAGEMENT PLAN

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

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

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Accountable Executive Information

Name of Organization: Community Services of Starke County

Address of Organization: 311 E. Culver Rd, Knox, IN 46534

Accountable Executive Name: Cynthia Benke
(Printed)

Accountable Executive Name Cynthia Benke
(Signature)

Date: 9/26/22

I certify that the signature above is true and accurate.

I further certify that the signature, if electronic: (a) is intended to have the same force as a manual signature; (b) is unique to myself; (c) is capable of verification; and (d) is under the sole control of myself.

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Accountable Executive Information

Name of Organization: Steuben County Council on Aging
Address of Organization: 1905 Wohlfest St, Angola, IN 46703
Accountable Executive Name: Jami Stout
(Printed)
Accountable Executive Name: Jami Stout
(Signature)
Date: 9/23/22

I certify that the signature above is true and accurate.

I further certify that the signature, if electronic: (a) is intended to have the same force as a manual signature; (b) is unique to myself; (c) is capable of verification; and (d) is under the sole control of myself.

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Accountable Executive Information

Name of Organization: Area IV Agency on Aging & Community Action

Address of Organization: 660 N 36th St

Accountable Executive Name: David Brown
(Printed)

Accountable Executive Name David Brown
(Signature)

Date: 10-7-22

I certify that the signature above is true and accurate.
I further certify that the signature, if electronic: (a) is intended to have the same force as a manual signature; (b) is unique to myself; (c) is capable of verification; and (d) is under the sole control of myself.

Each subrecipient has designated an Accountable Executive. The signatory below acknowledges that they are the Accountable Executive and are ultimately responsible for implementing TAM at their agency.

Accountable Executive Information

Name of Organization: Union County Council on Aging & Aged

Address of Organization: 615 W. High St. Liberty, IN. 47353

Accountable Executive Name: Trisha Persinger
(Printed)

Accountable Executive Name Trisha Persinger
(Signature)

Date: 10/7/2022

I certify that the signature above is true and accurate.

I further certify that the signature, if electronic: (a) is intended to have the same force as a manual signature; (b) is unique to myself; (c) is capable of verification; and (d) is under the sole control of myself.

FAXED

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Accountable Executive Information

Name of Organization: Living Well in Wabash County CoA, Inc. DBA Wabash County Public Transit

Address of Organization: :P.O. Box 447, 239 Bond Street

Accountable Executive Name: Beverly Ferry
(Printed)

Accountable Executive Name

Beverly Ferry
(Signature)

Date :December 15, 2022

I certify that the signature above is true and accurate.

I further certify that the signature, if electronic: (a) is intended to have the same force as a manual signature; (b) is unique to myself; (c) is capable of verification; and (d) is under the sole control of myself.

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Accountable Executive Information

Name of Organization: West Central Indiana Economic Development District Inc. DBA Thrive West Central

Address of Organization: 2800 Poplar Street, STE 9A Terre Haute , Indiana 47803_____

Accountable Executive Name: Ryan J. Keller
(Printed)

Accountable Executive Name Ryan J. Keller
(Signature)

Date: 9/29/2022

I certify that the signature above is true and accurate.
I further certify that the signature, if electronic: (a) is intended to have the same force as a manual signature; (b) is unique to myself; (c) is capable of verification; and (d) is under the sole control of myself.

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Accountable Executive Information

Name of Organization: Wells County Council on Aging

Address of Organization: 225 Water St. Bluffton, IN 46714

Accountable Executive Name: Betsy Collier
(Printed)

Accountable Executive Name Betsy Collier
(Signature)

Date: 09/27/2022

I certify that the signature above is true and accurate.

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Accountable Executive Information

Name of Organization: White County Council on Aging / Public Transit

Address of Organization: 116 E. Marion St.

Accountable Executive Name: Teresa Puterbaugh
(Printed)

Accountable Executive Name Teresa Puterbaugh
(Signature)

Date: 9/23/22

I certify that the signature above is true and accurate.

I further certify that the signature, if electronic: (a) is intended to have the same force as a manual signature; (b) is unique to myself; (c) is capable of verification; and (d) is under the sole control of myself.

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Accountable Executive Information

Name of Organization: Whitley County Council on Aging, Inc.

Address of Organization: 710 N. Opportunity Dr., Columbia City, IN 46725

Accountable Executive Name: Leslie Blakley
(Printed)

Accountable Executive Name Leslie Blakley
(Signature)

Date: 9/26/2022

I certify that the signature above is true and accurate.

I further certify that the signature, if electronic: (a) is intended to have the same force as a manual signature; (b) is unique to myself; (c) is capable of verification; and (d) is under the sole control of myself.

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As the direct recipient and sponsor of the Indiana Statewide Tier II Transit Asset Management Plan, I have compiled data for inclusion in this TAM plan and have had an opportunity to review said data.

The State of Indiana does not directly operate Public Transportation.

The Recipient The Indiana Department of Transportation (INDOT) has designated an Accountable Executive. The signatory below acknowledges that they are the Accountable Executive and are ultimately responsible for implementing TAM at their agency.

Accountable Executive Information

Name of Organization: _____Indiana Department of Transportation_____

Address of Organization: _____100 N. Senate Avenue, Indianapolis, IN 46204_____

Accountable Executive Name: _____Larry Buckel_____

(Printed)

Accountable Executive Name _____*LARRY Buckel*_____

(Signature)

Date: _____January 10, 2023_____

I certify that the signature above is true and accurate.

I further certify that the signature, if electronic: (a) is intended to have the same force as a manual signature; (b) is unique to myself; (c) is capable of verification; and (d) is under the sole control of myself.