TOWN OF HUACHUCA CITY

The Sunset City

HUACHUCA CITY TOWN COUNCIL
REGULAR MEETING NOTICE
Thursday, August 27, 2026, 6:00 pm
COUNCIL CHAMBERS
500 N. GONZALES BLVD.
HUACHUCA CITY, AZ 85616
The meeting room will be open by 5:30 PM

AGENDA

A. Call to Order – Mayor
   a. Pledge of Allegiance
   b. Roll Call and Ascertain Quorum
   c. Invocation

Any prayer/invocation that may be offered before the start of regular Council business shall be the voluntary offering of a private citizen, for the benefit of the Council and the citizens present. The views or beliefs expressed by the prayer/invocation speaker have not been previously reviewed or approved by the Council, and the Council does not endorse the religious beliefs or views of this, or any other speaker. A list of volunteers is maintained by the Town Clerk's Office and interested persons should contact the Town Clerk's Office for further information.

B. Call to the Public – Mayor

A.R.S. 38-431.01 states the Public Body may make an open call to the public during a public meeting, subject to reasonable time, place and manner restrictions, to allow individuals to address the public body on any issue within the jurisdiction and authority of the Public Body. At the conclusion of an open call to the public, individual members of the Public Body may respond to criticism made by those who have addressed the Public Body, may ask staff to review a matter or may ask that a matter be put on a future agenda. However, members of the Public Body shall not discuss or take legal action on matters raised during an open call to the public unless the matters are properly noticed for discussion and legal action.

C. Consent Agenda - Mayor

All items listed in the Consent Agenda are considered routine matters and will be enacted by one motion of the Council. There will be no separate discussion of these items unless a Member of the Town Council requests that an item or items be removed for discussion. Council Members may ask questions without removal of the item from the Consent Agenda. Items removed from the Consent Agenda are considered in their normal sequence as listed on the agenda, unless called out of sequence.

C.1 Consider approval of the Minutes of the Regular Council meeting held on August 13, 2026.
C.2 Consider approval of the Payment Approval Report.

D. Unfinished Business before the Council – Mayor

Public comment will be taken at the beginning of each agenda item, after the subject has been announced by the Mayor and explained by staff. Any citizen, who wishes, may speak one time for five minutes on each agenda item before or after Council discussion. Questions from Council Members, however, may be directed to staff or a member of the public through the Mayor at any time.

E. New Business Before Council - Mayor

Public comment will be taken at the beginning of each agenda item, after the subject has been announced by the Mayor and explained by staff. Any citizen who wishes may speak one time for five minutes on each agenda item before or after Council discussion. Questions from Council Members, however, may be directed to staff or a member of the public through the Mayor at any time.

E.1 Discussion and/or Action [Suzanne Harvey]: Approval of a rate increase for trash services due to increased costs for fuel. The Council will hear comments from members of the public before taking action on this item.

E.2 Discussion and/or Action [Suzanne Harvey]: Approval of transferring the Town's partial ownership interest in Cochise County Parcel No. 106-47-057B [450 Huachuca City Blvd.] to the County for its planned animal shelter. Discussion may include the shelter project and possible Town use and staffing of the shelter, and cooperation with the County.

E.3 Discussion and/or Action [Suzanne Harvey]: Designation of the Town Manager as the Town's Authorized Executive for implementation of and compliance with the ADOT Group Transit Asset Management Plan.

E.4 Discussion and/or Action [Mayor Wallace]: PROCLAMATION NO. 2026-15 - A PROCLAMATION OF THE MAYOR OF THE TOWN OF HUACHUCA CITY, ARIZONA, DECLARING THE MONTH OF SEPTEMBER, 2026, AS "CHILDHOOD CANCER AWARENESS MONTH."

F. Reports of Current Events by Council

G. Adjournment

Posted at 5:00 PM on August __, 2026, at the following locations:

Town Hall Bulletin Board 500 N. Gonzales Blvd. Huachuca City, AZ 85616	**Town Hall Lobby** 500 N. Gonzales Blvd. Huachuca City, AZ 85616	**Town Website** https://huachucacityaz.gov
Huachuca City U.S. Post Office 690 N. Gonzales Blvd. Huachuca City, AZ 85616	**Huachuca City Library** 506 N. Gonzales Blvd. Huachuca City, AZ 85616	**Huachuca City Police Department** 500 N. Gonzales Blvd. Huachuca City, AZ 85616

TOWN OF HUACHUCA CITY

The Sunset City

MEETING MINUTES OF THE
HUACHUCA CITY TOWN COUNCIL
August 13, 2026, AT 6:00 PM
COUNCIL CHAMBERS
500 N. GONZALES BLVD.
HUACHUCA CITY, AZ 85616

A. Call to Order – Mayor

- **a.** Pledge of Allegiance
- **b.** Roll Call and Ascertain Quorum

B. Roll Call.

Roll Call.
Present: Johann Wallace, Cynthia Butterworth, Debra Trate, Johnathan Gonzales, Danielle Cardella, Nallely Arreola, Town Manager and Interim Town Clerk Suzanne Harvey (Not voting), Town Attorney Thomas Benavidez (Not voting).
Absent: Geovona Thompson

c. Invocation

Any prayer/invocation that may be offered before the start of regular Council business shall be the voluntary offering of a private citizen, for the benefit of the Council and the citizens present. The views or beliefs expressed by the prayer/invocation speaker have not been previously reviewed or approved by the Council, and the Council does not endorse the religious beliefs or views of this, or any other speaker. A list of volunteers is maintained by the Town Clerk's Office and interested persons should contact the Town Clerk's Office for further information.

Elder Thomas delivered an invocation.

B. Call to the Public – Mayor

A.R.S. 38-431.01 states the Public Body may make an open call to the public during a public meeting, subject to reasonable time, place and manner restrictions, to allow individuals to address the public body on any issue within the jurisdiction of the Public Body. At the conclusion of an open call to the public, individual members of the Public Body may respond to criticism made by those who have addressed the Public Body, may ask staff to review a matter or may ask that a matter be put on a future agenda. However, members of the Public Body shall not discuss or take legal action on matters raised during an open call to the public unless the matters are properly noticed for discussion and legal action.

Mayor Wallace recognized Mr. Andre Newcomb, who made comments to the Council regarding the contract with the Department of Corrections for inmate labor.

C. Consent Agenda - Mayor

All items listed in the Consent Agenda are considered routine matters and will be enacted by one motion of the Council. There will be no separate discussion of these items unless a Member of the Town Council requests that an item or items be removed for discussion. Council Members may ask questions without removal of the item from the Consent Agenda. Items removed from the Consent Agenda are considered in their normal sequence as listed on the agenda, unless called out of sequence.

C.1 Consider approval of the Minutes of the Regular Council meeting held on July 23, and the Special Council Meeting held on July 30, 2026.
C.2 Consider approval of the Payment Approval Report.

Motion: Items listed on the Consent Agenda Action: Open for discussion and/or Action, moved by Johann Wallace, Seconded by Debra Trate.

Motion: *Approval of the items on the Consent Agenda,* ***Action:*** *Approve,* ***moved by Johann Wallace, Seconded by Cynthia Butterworth.***
Motion passed unanimously.

D. Unfinished Business before the Council – Mayor

Public comment will be taken at the beginning of each agenda item, after the subject has been announced by the Mayor and explained by staff. Any citizen, who wishes, may speak one time for five minutes on each agenda item before or after Council discussion. Questions from Council Members, however, may be directed to staff or a member of the public through the mayor at any time.

E. New Business Before Council - Mayor

Public comment will be taken at the beginning of each agenda item, after the subject has been announced by the Mayor and explained by staff. Any citizen, who wishes, may speak one time for five minutes on each agenda item before or after Council discussion. Questions from Council Members, however, may be directed to staff or a member of the public through the Mayor at any time.

E.1 Discussion and/or Action [Suzanne Harvey]: A Waste Management representative will address the Council concerning Waste Management's request for a temporary rate increase for trash services due to increased costs for fuel. The Council will not take action on this request until after the public hearing, which is scheduled for August 27, 2026, at 6:00 pm.

Motion: Item E.1 Action: Open for discussion and/or Action, moved by Johann Wallace, Seconded by Cynthia Butterworth. No further action until after Public Hearing on August 27, 2026.

Mr. Clark Landrum II of Waste Management explained that a temporary fee increase is necessary due to the unanticipated increase in fuel costs. His request is consistent with language in the contract with the Town that addresses recovery of extraordinary costs.

No action was taken by the Council.

E.2 Discussion and/or Action [Suzanne Harvey]: Approval of an amendment to the Inmate Work Contract with the Arizona Department of Corrections and authorization to raise the pay rate from $.50/hr. to $1.00/hr.
Motion: Item E.2 Action: Open for discussion and/or Action, moved by Johann Wallace, Seconded by Cynthia Butterworth.

Manager Harvey made statements to the Council concerning the Town's use of inmate labor.

Motion: Approve the amendment of the inmate contract with the Arizona Department of Corrections and authorize the pay increase from $.50/hr. to $1.00/hr. Action: Approve, moved by Johann Wallace, Seconded by Cynthia Butterworth.

Motion passed unanimously.

E.3 Discussion and/or Action [Suzanne Harvey]: Authorization for the Town Manager to update the Town's authorized signors with the Town's banking institutions, including gathering the necessary signature samples and submitting the authorization forms required by the banks.

Motion: Item E.3 Action: Open for discussion and/or Action, moved by Johann Wallace, Seconded by Debra Trate.

Manager Harvey explained that this was necessary due to personnel changes.

Motion: To update the Bank signature cards to include Johann Wallace, Debra Trate and Suzanne Harvey. Action: Approve, moved by Johann Wallace, Seconded by Cynthia Butterworth.

Motion passed unanimously.

E4. Discussion and/or Action [Mayor Wallace]: PROCLAMATION NO. 2026-14 - A PROCLAMATION OF THE MAYOR OF THE TOWN OF HUACHUCA CITY, DECLARING THE MONTH OF SEPTEMBER 2026, AS "STEAM MONTH" IN THE TOWN OF HUACHUCA CITY.

Motion: Item E.4 Action: PROCLAMATION NO. 2026-14, moved by Johann Wallace, Seconded by Cynthia Butterworth.

Mayor Wallace read the proclamation.

F. Reports of Current Events by Council

Councilmember Trate- "Nothing right now."

Councilmember Gonzales- "I am planning at the second half of September to do a seed saving class."

Councilmember Cardella- "Can I get a copy of the proclamation for my CTE Stem classroom." Johann Wallace – I'll do you one better, I will coordinate with you and come read it in class next month." Danielle Cardella, "YES! I will encourage all participation in our events."

Councilmember Arreola- "Nothing"
Mayor Pro Tem Butterworth- "We have the food distribution next Friday which will be the third Friday of the month, so I invite you all to volunteer. Come out and help at the food and help distribute it as cars come by. You all are welcome, just make sure you have closed toed shoes, and if you need gloves, the Salvation army will provide the gloves. The next MPO meeting will be the day before the next council meeting, so maybe I will have something from that to report."

Councilmember Thompson- Absent

Mayor Wallace- "Next Friday is the Hispanic Chamber mixer, going back to those things again. The Cochise County attorney, Lori Zucco, is going to be there which should be a good meeting. Tuesday, I got to host congressman Ciscomani, here at the fire station. His team had reached out and wanted a small group of folks, and he just came to talk about the CBF funds that we are preliminarily approved for, basically we made it out of committee. If anyone tracks how funding stuff works, if you made it out of committee, you're looking pretty good. Obviously, we had to wait for the appropriations to go through, our request our 1.3 million is sitting in the AG Bill. When I look at the AG Bill, it is still there. So, we are good, He just wanted to come and kind of understand what this money is going to do, what it's going to help and he was given a good history lesson on the fire truck we already have that is almost 20 years old, nearing its end of life of service. Really looking forward to that, it was nice to have him here and host him in our fire station. Senator Kelly came by, was it earlier this year?' Suzanne Harvey- "Last year" We had senator Kelly come by to look at the other vehicle we got, working with his office, so I hope we can get the congressman out here again once we get delivery of that ladder truck. It will be a good addition to us. Other than that, that was a fun time."

G. Adjournment

Motion: To Adjourn, **Action:** Adjourn, **Moved by** Johann Wallace, **Seconded by Cynthia Butterworth**

Motion passed unanimously.

Approved by Mayor Johann R. Wallace on August 27, 2026.

_____
Mr. Johann R. Wallace
Mayor

Attest: _____
Ms. Suzanne Harvey,
Interim Town Clerk

Seal:

Certification

I hereby certify that the foregoing is a true and correct copy of the Minutes of the Meeting for the Huachuca City Town Council held on August 13, 2026. I further certify that the meeting was duly called and a quorum was present.

_____
Ms. Suzanne Harvey,
Interim Town Clerk

Report Criteria:
Detail report.
Invoices with totals above $0 included.
Only paid invoices included.

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Inv Amt	Amount Paid	Date Paid	Voided	GL Account and Title
1030									
1030	AFLAC	956212	Supplemental Employee Insuranc	08/26/2026	1,509.18	1,509.18	08/20/2026		10-22520 INSURANCE PAYABLE AME
Total 1030:					1,509.18	1,509.18			
1315									
1315	AZ Department of Corrections Lab	D082187 2026	Labor Sewer	08/17/2026	14.34	14.34	08/20/2026		52-40-366 INMATE LABOR
1315	AZ Department of Corrections Lab	D082187 2026	Labor AD	08/17/2026	9.57	9.57	08/20/2026		10-43-366 INMATE LABOR
1315	AZ Department of Corrections Lab	D082187 2026	Labor PW	08/17/2026	3.19	3.19	08/20/2026		10-57-366 INMATE LABOR
1315	AZ Department of Corrections Lab	D082187 2026	Labor PD	08/17/2026	1.06	1.06	08/20/2026		10-51-366 INMATE LABOR
1315	AZ Department of Corrections Lab	D082187 2026	Labor Water	08/17/2026	14.34	14.34	08/20/2026		51-40-366 INMATE LABOR
1315	AZ Department of Corrections Lab	D083686 2026	Labor Sewer	08/03/2026	16.88	16.88	08/13/2026		52-40-366 INMATE LABOR
1315	AZ Department of Corrections Lab	D083686 2026	Labor Water	08/03/2026	16.88	16.88	08/13/2026		51-40-366 INMATE LABOR
1315	AZ Department of Corrections Lab	D083686 2026	Labor AD	08/03/2026	11.25	11.25	08/13/2026		10-43-366 INMATE LABOR
1315	AZ Department of Corrections Lab	D083686 2026	Labor LF	08/03/2026	12.49	12.49	08/13/2026		55-40-366 INMATE LABOR
1315	AZ Department of Corrections Lab	D083686 2026	Labor PD	08/03/2026	1.25	1.25	08/13/2026		10-51-366 INMATE LABOR
1315	AZ Department of Corrections Lab	D083686 2026	Labor PW	08/03/2026	3.75	3.75	08/13/2026		10-57-366 INMATE LABOR
Total 1315:					105.00	105.00			
1398									
1398	AT&T	1063-8/4/26	Library Landline	08/04/2026	35.21	35.21	08/20/2026		10-62-271 TELEPHONE
Total 1398:					35.21	35.21			
1410									
1410	AZ Dept of Revenue	JUL26 TPT	water Sales tax	08/01/2026	3,704.79	3,704.79	08/13/2026		51-22200 WATER SALES TAXES PAYA
Total 1410:					3,704.79	3,704.79			
1702									
1702	City of Sierra Vista	5972	Fuel Post Bus	08/05/2026	2,126.44	2,126.44	08/13/2026		65-40-475 Fuel Expense
1702	City of Sierra Vista	5972	Fuel HC	08/05/2026	392.34	392.34	08/13/2026		10-65-475 FUEL EXPENSE
1702	City of Sierra Vista	5972	Fuel PD	08/05/2026	1,642.74	1,642.74	08/13/2026		10-51-475 POLICE FUEL EXPENSE
1702	City of Sierra Vista	5972	Fuel PW	08/05/2026	8.09	8.09	08/13/2026		10-57-475 FUEL EXPENSE
1702	City of Sierra Vista	5972	Fuel Sewer	08/05/2026	36.36	36.36	08/13/2026		52-40-475 FUEL

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Inv Amt	Amount Paid	Date Paid	Voided	GL Account and Title
1702	City of Sierra Vista	5972	Fuel Water	08/05/2026	36.36	36.36	08/13/2026		51-40-475 FUEL EXPENSE
Total 1702:					4,242.33	4,242.33			
1982									
1982	Discount Tire	5085076857	PD 17 Chev Silverado - 2 tires w/r	08/12/2026	785.32	785.32	08/13/2026		10-51-505 Tow Fees
1982	Discount Tire	5085076857	PD 16 - Chev Silverado - two tires	08/12/2026	785.32	785.32	08/13/2026		10-51-470 VEHICLE EXPENSE
1982	Discount Tire	5085993799	PD3 2020 Chevy Tahoe - Tires - G	08/19/2026	409.24	409.24	08/20/2026		10-51-470 VEHICLE EXPENSE
1982	Discount Tire	5085993799	environmental fee	08/19/2026	9.04	9.04	08/20/2026		10-51-470 VEHICLE EXPENSE
1982	Discount Tire	5085993799	PD3 2020 Chev Tahoe - tire dispo	08/19/2026	8.00	8.00	08/20/2026		10-51-470 VEHICLE EXPENSE
1982	Discount Tire	5085993799	PD3 2020 Chev Tahoe Installation	08/19/2026	48.00	48.00	08/20/2026		10-51-470 VEHICLE EXPENSE
1982	Discount Tire	5085993799	PD3 2020 Chev Tahoe Road haza	08/19/2026	133.59	133.59	08/20/2026		10-51-470 VEHICLE EXPENSE
Total 1982:					2,178.51	2,178.51			
2777									
2777	Leslie's PoolMart, Inc.	00649-01-0855	Leslies POol Chlorine tabs	06/18/2025	178.01	178.01	08/13/2026		10-58-460 MAINTENANCE AND SUPPL
2777	Leslie's PoolMart, Inc.	00649-01-0862	DPD TEst	07/03/2025	84.97	84.97	08/13/2026		10-58-460 MAINTENANCE AND SUPPL
2777	Leslie's PoolMart, Inc.	00649-01-0954	Chlorine Tablets and perfect weekl	06/21/2026	539.89	539.89	08/13/2026		10-58-460 MAINTENANCE AND SUPPL
2777	Leslie's PoolMart, Inc.	00649-01-0984	Chlorine tablets for pool	08/05/2026	235.54	235.54	08/13/2026		10-58-460 MAINTENANCE AND SUPPL
Total 2777:					1,038.41	1,038.41			
3187									
3187	PITNEY BOWES BANK INC	1029894516	Postage- Admin	08/07/2026	8.87	8.87	08/20/2026		10-43-440 POSTAGE
3187	PITNEY BOWES BANK INC	1029894516	Postage- Water	08/07/2026	31.05	31.05	08/20/2026		51-40-440 POSTAGE
3187	PITNEY BOWES BANK INC	1029894516	Postage- Sewer	08/07/2026	31.05	31.05	08/20/2026		52-40-440 POSTAGE
3187	PITNEY BOWES BANK INC	1029894516	Postage- Landfill	08/07/2026	17.73	17.73	08/20/2026		55-40-440 POSTAGE
Total 3187:					88.70	88.70			
3879									
3879	Southwest Gas Corporation	1686-6/30-7/29	Gas Utility- Town Hall	07/31/2026	49.39	49.39	08/20/2026		10-43-340 UTILITIES
3879	Southwest Gas Corporation	3971-6/30-7/29	Gas Utility- Community Center	07/31/2026	30.51	30.51	08/20/2026		10-60-340 UTILITIES
3879	Southwest Gas Corporation	3972-6/30-7/26	Gas Utility- Senior Center	07/31/2026	36.77	36.77	08/20/2026		10-68-340 UTILITIES
3879	Southwest Gas Corporation	4214-6/30-7/26	Gas Utility- Fire Station	07/31/2026	50.50	50.50	08/20/2026		10-53-340 UTILITIES
3879	Southwest Gas Corporation	9520-6/30-7/29	Gas Utility- Library	07/31/2026	30.51	30.51	08/20/2026		10-62-340 UTILITIES
Total 3879:					197.68	197.68			

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Inv Amt	Amount Paid	Date Paid	Voided	GL Account and Title
3920									
3920	S.S.V.E.C	00500-8/5/26	Hunt Rd Sewer Pond	08/05/2026	305.07	305.07	08/20/2026		52-40-340 UTILITIES
3920	S.S.V.E.C	1100-8/5/26	Library	08/05/2026	848.95	848.95	08/20/2026		10-62-340 UTILITIES
3920	S.S.V.E.C	1200FD-8/5/26	Fire Dept	08/05/2026	407.55	407.55	08/20/2026		10-53-340 UTILITIES
3920	S.S.V.E.C	1200PD-8/5/26	Police Dept	08/05/2026	407.56	407.56	08/20/2026		10-51-340 UTILITIES
3920	S.S.V.E.C	1300-8/5/26	senior Center	08/05/2026	359.11	359.11	08/20/2026		10-68-340 UTILITIES
3920	S.S.V.E.C	1400-8/5/26	Skyline Well	08/05/2026	1,053.58	1,053.58	08/20/2026		51-40-340 UTILITIES
3920	S.S.V.E.C	1800-8/5/26	Well at Cochise	08/05/2026	677.15	677.15	08/20/2026		51-40-340 UTILITIES
3920	S.S.V.E.C	2200-8/5/26	Streetlight	08/05/2026	2,404.35	2,404.35	08/20/2026		23-40-340 UTILITIES
3920	S.S.V.E.C	2300-8/5/26	Community Center	08/05/2026	151.71	151.71	08/20/2026		10-60-340 UTILITIES
3920	S.S.V.E.C	2500-8/5/26	Scales At Landfill	08/05/2026	86.55	86.55	08/20/2026		55-40-340 UTILITIES
3920	S.S.V.E.C	500-8/5/26	Howard St Well	08/05/2026	1,091.64	1,091.64	08/20/2026		51-40-340 UTILITIES
3920	S.S.V.E.C	6000-8/5/26	Gila St Well	08/05/2026	601.11	601.11	08/20/2026		51-40-340 UTILITIES
3920	S.S.V.E.C	6100-8/5/26	City Hall	08/05/2026	1,201.06	1,201.06	08/20/2026		10-43-340 UTILITIES
3920	S.S.V.E.C	6101-8/5/26	Keeline park	08/05/2026	440.82	440.82	08/20/2026		10-60-340 UTILITIES
3920	S.S.V.E.C	6200-8/5/26	keeline Park Skyline	08/05/2026	757.74	757.74	08/20/2026		10-60-340 UTILITIES
3920	S.S.V.E.C	6800-8/5/26	Landfill	08/05/2026	996.98	996.98	08/20/2026		55-40-340 UTILITIES
3920	S.S.V.E.C	7200-8/5/26	Tennis Courts	08/05/2026	450.25	450.25	08/20/2026		10-60-340 UTILITIES
3920	S.S.V.E.C	8300-8/5/26	City Pool	08/05/2026	539.42	539.42	08/20/2026		10-58-340 UTILITIES
3920	S.S.V.E.C	9100-8/5/26	Sign Meter	08/05/2026	63.16	63.16	08/20/2026		10-43-340 UTILITIES
	Total 3920:				12,843.76	12,843.76			
4280									
4280	CenturyLink	2648-8/7/26	Local Phone Service - Town Hall	08/07/2026	191.49	191.49	08/20/2026		10-43-271 TELEPHONE
4280	CenturyLink	6652-8/7/26	Local Phone Service - Library	08/07/2026	42.96	42.96	08/20/2026		10-62-271 TELEPHONE
	Total 4280:				234.45	234.45			
4343									
4343	Verizon Wireless	6150472386	Cell Phone	08/07/2026	1,986.98	1,986.98	08/20/2026		10-48-275 CELL PHONE
4343	Verizon Wireless	6150472386	Admin Phones	08/07/2026	172.00	172.00	08/20/2026		10-43-271 TELEPHONE
4343	Verizon Wireless	6150472386	FD Phone	08/07/2026	21.50	21.50	08/20/2026		10-53-340 UTILITIES
4343	Verizon Wireless	6150472386	Pool Phone	08/07/2026	21.50	21.50	08/20/2026		10-58-340 UTILITIES
4343	Verizon Wireless	6150472386	PW Phone	08/07/2026	21.50	21.50	08/20/2026		10-57-271 TELEPHONE
4343	Verizon Wireless	6150472386	PD Phones	08/07/2026	215.00	215.00	08/20/2026		10-51-271 TELEPHONE
4343	Verizon Wireless	6150472386	LB Phones	08/07/2026	64.50	64.50	08/20/2026		10-62-271 TELEPHONE
4343	Verizon Wireless	6150472386	LF Phones	08/07/2026	43.00	43.00	08/20/2026		55-40-271 TELEPHONE
	Total 4343:				2,545.98	2,545.98			

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Inv Amt	Amount Paid	Date Paid	Voided	GL Account and Title
4441									
4441	Xpress Bill Pay	INV-XPR03822	Credit/Debit Card Web Transactio	07/31/2026	370.30	370.30	08/13/2026		55-40-483 BANK FEES
4441	Xpress Bill Pay	INV-XPR03822	Credit/Debit Card Web Transactio	07/31/2026	123.44	123.44	08/13/2026		51-40-483 BANK FEES
4441	Xpress Bill Pay	INV-XPR03822	Credit/Debit Card Web Transactio	07/31/2026	123.44	123.44	08/13/2026		52-40-483 BANK FEES
Total 4441:					617.18	617.18			
10011									
10011	Phoenix Welding Supply Co.	RI26074009	Cylinder Rental	07/31/2026	12.73	12.73	08/13/2026		51-40-460 MAINTENANCE & SUPPLIE
Total 10011:					12.73	12.73			
10067									
10067	Cintas Corporation No. 445	4277706301	Office Supplies	08/03/2026	17.31	17.31	08/13/2026		10-43-460 SUPPLIES
10067	Cintas Corporation No. 445	4277706301	Uniforms- PW	08/03/2026	2.97	2.97	08/13/2026		10-57-410 Uniforms & Boots
10067	Cintas Corporation No. 445	4277706301	Uniforms- Road User	08/03/2026	8.87	8.87	08/13/2026		23-40-410 Uniforms & Boots
10067	Cintas Corporation No. 445	4277706301	Uniforms- Sewer	08/03/2026	8.87	8.87	08/13/2026		52-40-410 Uniforms & Boots
10067	Cintas Corporation No. 445	4277706301	Uniforms- Water	08/03/2026	8.87	8.87	08/13/2026		51-40-410 Uniforms & Boots
10067	Cintas Corporation No. 445	4277706301	Uniforms- LF	08/03/2026	63.74	63.74	08/13/2026		55-40-410 Uniforms & Boots
10067	Cintas Corporation No. 445	4277706403	Landfill Supplies	08/03/2026	6.66	6.66	08/13/2026		55-40-290 Office Supplies
10067	Cintas Corporation No. 445	4277706403	Landfill Uniforms	08/03/2026	44.24	44.24	08/13/2026		55-40-410 Uniforms & Boots
10067	Cintas Corporation No. 445	4277706438	Uniforms- LF	08/03/2026	26.22	26.22	08/13/2026		55-40-410 Uniforms & Boots
10067	Cintas Corporation No. 445	4277706438	Uniforms- PW	08/03/2026	7.15	7.15	08/13/2026		10-57-410 Uniforms & Boots
10067	Cintas Corporation No. 445	4277706438	Uniforms- Road User	08/03/2026	21.44	21.44	08/13/2026		23-40-410 Uniforms & Boots
10067	Cintas Corporation No. 445	4277706438	Uniforms- Sewer	08/03/2026	21.44	21.44	08/13/2026		52-40-410 Uniforms & Boots
10067	Cintas Corporation No. 445	4277706438	Uniforms- Water	08/03/2026	21.44	21.44	08/13/2026		51-40-410 Uniforms & Boots
10067	Cintas Corporation No. 445	4278466283	Landfill Supplies	08/10/2026	6.66	6.66	08/13/2026		55-40-290 Office Supplies
10067	Cintas Corporation No. 445	4278466283	Landfill Uniforms	08/10/2026	44.24	44.24	08/13/2026		55-40-410 Uniforms & Boots
10067	Cintas Corporation No. 445	4278466287	Uniforms- LF	08/10/2026	26.22	26.22	08/13/2026		55-40-410 Uniforms & Boots
10067	Cintas Corporation No. 445	4278466287	Uniforms- PW	08/10/2026	7.15	7.15	08/13/2026		10-57-410 Uniforms & Boots
10067	Cintas Corporation No. 445	4278466287	Uniforms- Road User	08/10/2026	21.44	21.44	08/13/2026		23-40-410 Uniforms & Boots
10067	Cintas Corporation No. 445	4278466287	Uniforms- Water	08/10/2026	21.44	21.44	08/13/2026		51-40-410 Uniforms & Boots
10067	Cintas Corporation No. 445	4278466287	Uniforms- Sewer	08/10/2026	21.44	21.44	08/13/2026		52-40-410 Uniforms & Boots
10067	Cintas Corporation No. 445	4278466344	Office Supplies	08/10/2026	31.36	31.36	08/13/2026		10-43-460 SUPPLIES
10067	Cintas Corporation No. 445	4278466344	Uniforms- PW	08/10/2026	2.91	2.91	08/13/2026		10-57-410 Uniforms & Boots
10067	Cintas Corporation No. 445	4278466344	Uniforms- Road User	08/10/2026	8.73	8.73	08/13/2026		23-40-410 Uniforms & Boots
10067	Cintas Corporation No. 445	4278466344	Uniforms- Water	08/10/2026	8.73	8.73	08/13/2026		51-40-410 Uniforms & Boots
10067	Cintas Corporation No. 445	4278466344	Uniforms- Sewer	08/10/2026	8.73	8.73	08/13/2026		52-40-410 Uniforms & Boots
10067	Cintas Corporation No. 445	4278466344	Uniforms- LF	08/10/2026	64.68	64.68	08/13/2026		55-40-410 Uniforms & Boots
10067	Cintas Corporation No. 445	4279215039	Office Supplies	08/17/2026	17.31	17.31	08/20/2026		10-43-460 SUPPLIES
10067	Cintas Corporation No. 445	4279215039	Uniforms- PW	08/17/2026	2.97	2.97	08/20/2026		10-57-410 Uniforms & Boots

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Inv Amt	Amount Paid	Date Paid	Voided	GL Account and Title
10067	Cintas Corporation No. 445	4279215039	Uniforms- Road User	08/17/2026	8.87	8.87	08/20/2026		23-40-410 Uniforms & Boots
10067	Cintas Corporation No. 445	4279215039	Uniforms- Sewer	08/17/2026	8.87	8.87	08/20/2026		52-40-410 Uniforms & Boots
10067	Cintas Corporation No. 445	4279215039	Uniforms- Water	08/17/2026	8.87	8.87	08/20/2026		51-40-410 Uniforms & Boots
10067	Cintas Corporation No. 445	4279215039	Uniforms- LF	08/17/2026	63.74	63.74	08/20/2026		55-40-410 Uniforms & Boots
10067	Cintas Corporation No. 445	4279215051	Landfill Supplies	08/17/2026	5.64	5.64	08/20/2026		55-40-290 Office Supplies
10067	Cintas Corporation No. 445	4279215051	Landfill Uniforms	08/17/2026	77.45	77.45	08/20/2026		55-40-410 Uniforms & Boots
10067	Cintas Corporation No. 445	4279215128	Uniforms- LF	08/17/2026	25.59	25.59	08/20/2026		55-40-410 Uniforms & Boots
10067	Cintas Corporation No. 445	4279215128	Uniforms- PW	08/17/2026	3.99	3.99	08/20/2026		10-57-410 Uniforms & Boots
10067	Cintas Corporation No. 445	4279215128	Uniforms- Road User	08/17/2026	11.97	11.97	08/20/2026		23-40-410 Uniforms & Boots
10067	Cintas Corporation No. 445	4279215128	Uniforms- Sewer	08/17/2026	11.97	11.97	08/20/2026		52-40-410 Uniforms & Boots
10067	Cintas Corporation No. 445	4279215128	Uniforms- Water	08/17/2026	11.98	11.98	08/20/2026		51-40-410 Uniforms & Boots
	Total 10067:				792.17	792.17			
10159									
10159	Christy Hirshberg	SCAZ	Case: S0200CV202600579	07/30/2026	416.00	416.00	08/13/2026		10-43-690 ELECTION SUPPLIES
	Total 10159:				416.00	416.00			
10207									
10207	Waste Management of AZ	0064506-1571-	Trash Service	08/01/2026	15,142.59	15,142.59	08/13/2026		54-40-360 CONTRACT
	Total 10207:				15,142.59	15,142.59			
10215									
10215	Senergy Petroleum LLC	415606497	PURE DEF	07/30/2026	293.74	293.74	08/13/2026		52-40-610 EQUIPMENT MAINTENANC
10215	Senergy Petroleum LLC	415606498	PURE DEF	07/30/2026	293.74	293.74	08/13/2026		52-40-610 EQUIPMENT MAINTENANC
10215	Senergy Petroleum LLC	415609508	DYED-ULSD #2	07/30/2026	228.02	228.02	08/13/2026		52-40-476 DIESEL
10215	Senergy Petroleum LLC	415609508	DYED-ULSD #2	07/30/2026	50.68	50.68	08/13/2026		10-57-476 DIESEL
10215	Senergy Petroleum LLC	415609508	DYED-ULSD #2	07/30/2026	228.02	228.02	08/13/2026		51-40-476 DIESEL
10215	Senergy Petroleum LLC	415609508	DYED-ULSD #2	07/30/2026	4,560.47	4,560.47	08/13/2026		52-40-476 DIESEL
	Total 10215:				5,654.67	5,654.67			
10233									
10233	Freedom Towing & Hauling	11353	260806-06 2019 Ford Transit imp	08/07/2026	225.00	225.00	08/13/2026		10-51-505 Tow Fees
	Total 10233:				225.00	225.00			
10370									
10370	Moyes Sellers & Hendricks	45296	Gila River Adjudication Proceedin	08/15/2026	3,292.50	3,292.50	08/20/2026		51-40-650 PROFESSIONAL SERVICES

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Inv Amt	Amount Paid	Date Paid	Voided	GL Account and Title
Total 10370:					3,292.50	3,292.50			
10395									
10395	Jack Furrier Tire & Auto Care	339483	full synthetic oil change for 2024	08/14/2026	78.22	78.22	08/20/2026		10-51-470 VEHICLE EXPENSE
10395	Jack Furrier Tire & Auto Care	339494	Full Synthetic oil change for PD 2	08/14/2026	78.22	78.22	08/20/2026		10-51-470 VEHICLE EXPENSE
Total 10395:					156.44	156.44			
10451									
10451	AMRRP WC	APR26-JUN26	WC Premium Quarterly	06/30/2026	8,045.41	8,045.41	08/20/2026		10-22250 WORKERS COMPENSATION
Total 10451:					8,045.41	8,045.41			
10455									
10455	Arizona Business Equipment	AR55179	Printing AD	08/01/2026	46.49	46.49	08/13/2026		10-43-300 PRINTING
10455	Arizona Business Equipment	AR55179	Printing Water	08/01/2026	116.23	116.23	08/13/2026		51-40-300 PRINTING
10455	Arizona Business Equipment	AR55179	Printing Sewer	08/01/2026	116.23	116.23	08/13/2026		52-40-300 PRINTING
10455	Arizona Business Equipment	AR55179	Printing LF	08/01/2026	331.25	331.25	08/13/2026		55-40-300 PRINTING
10455	Arizona Business Equipment	AR55179	Printing PD	08/01/2026	65.12	65.12	08/13/2026		10-51-295 PRINTING
10455	Arizona Business Equipment	AR55179	Printing LB	08/01/2026	120.88	120.88	08/13/2026		10-62-300 PRINTING
Total 10455:					796.20	796.20			
10459									
10459	Terminix Western	101390500	Rat Bait Boxes- Library	08/10/2026	11.50	11.50	08/13/2026		10-62-462 Pest Control
10459	Terminix Western	101390500	Rat Bait Boxes- Police	08/10/2026	11.50	11.50	08/13/2026		10-51-462 Pest Control
10459	Terminix Western	101390500	Rat Bait Boxes- Senior Center	08/10/2026	11.50	11.50	08/13/2026		10-68-462 PEST CONTROL
10459	Terminix Western	101390500	Rat Bait Boxes-Town Hall	08/10/2026	11.50	11.50	08/13/2026		10-43-462 PEST CONTROL
10459	Terminix Western	101390500	Rat Bait Boxes- Fire	08/10/2026	11.50	11.50	08/13/2026		10-53-462 Pest Control
10459	Terminix Western	101390625	Pest Control-Town Hall	08/10/2026	32.56	32.56	08/13/2026		10-43-462 PEST CONTROL
10459	Terminix Western	101390625	Pest Control- Library	08/10/2026	32.56	32.56	08/13/2026		10-62-462 Pest Control
10459	Terminix Western	101390625	Pest Control- Police	08/10/2026	32.56	32.56	08/13/2026		10-51-462 Pest Control
10459	Terminix Western	101390625	Pest Control- Senior Center	08/10/2026	32.56	32.56	08/13/2026		10-68-462 PEST CONTROL
10459	Terminix Western	101390625	Pest Control- Fire	08/10/2026	32.55	32.55	08/13/2026		10-53-462 Pest Control
Total 10459:					220.29	220.29			
10472									
10472	AZ Department of Environmental	0000454879X	WQL Water Quality	08/03/2026	3,710.00	3,710.00	08/13/2026		52-40-516 ADEQ FEES

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Inv Amt	Amount Paid	Date Paid	Voided	GL Account and Title
Total 10472:					3,710.00	3,710.00			
10566									
10566	Tierra Water Management	2015	Operator of Record Water	08/01/2026	768.82	768.82	08/13/2026		51-40-650 PROFESSIONAL SERVICES
10566	Tierra Water Management	2015	Operator of Record Sewer	08/01/2026	1,000.00	1,000.00	08/13/2026		52-40-650 Professional Services
Total 10566:					1,768.82	1,768.82			
10695									
10695	COX Business	8301-8/1/26	Internet Town Hall	08/01/2026	1,000.00	1,000.00	08/13/2026		10-48-481 INTERNET
10695	COX Business	8601-7/1/26	Library Internet-Erate	07/01/2026	200.00	200.00	08/13/2026		10-62-481 INTERNET
Total 10695:					1,200.00	1,200.00			
10728									
10728	July	1149831	Plan Admin Fees	06/24/2026	600.00	600.00	07/15/2026		10-43-122 Miscellaneous-Payroll
Total 10728:					600.00	600.00			
10743									
10743	AZ Department of Corrections Mil	D084494 2026	Mileage- AD	08/18/2026	161.60	161.60	08/20/2026		10-43-366 INMATE LABOR
10743	AZ Department of Corrections Mil	D084494 2026	Mileage- PD	08/18/2026	17.96	17.96	08/20/2026		10-51-366 INMATE LABOR
10743	AZ Department of Corrections Mil	D084494 2026	Mileage- PW	08/18/2026	53.86	53.86	08/20/2026		10-57-366 INMATE LABOR
10743	AZ Department of Corrections Mil	D084494 2026	Mileage- Water	08/18/2026	242.41	242.41	08/20/2026		51-40-366 INMATE LABOR
10743	AZ Department of Corrections Mil	D084494 2026	Mileage- Sewer	08/18/2026	242.41	242.41	08/20/2026		52-40-366 INMATE LABOR
Total 10743:					718.24	718.24			
10774									
10774	Legend Technical Services of Ariz	2613770	Drinking Water Sample	06/01/2026	1,266.00	1,266.00	08/13/2026		51-40-510 WATER TESTS
10774	Legend Technical Services of Ariz	2613771	Drinking Water Sample	06/01/2026	75.00	75.00	08/13/2026		51-40-510 WATER TESTS
10774	Legend Technical Services of Ariz	2614155	Drinking Water Sample	08/17/2026	75.00	75.00	08/20/2026		51-40-510 WATER TESTS
10774	Legend Technical Services of Ariz	2614166	GW Monitoring	08/17/2026	138.00	138.00	08/20/2026		52-40-702 SEWAGE POND COMPLIAN
Total 10774:					1,554.00	1,554.00			
10787									
10787	ESG Corp	48814	COBRA Monthly	07/10/2026	42.20	42.20	07/15/2026		10-43-122 Miscellaneous-Payroll
10787	ESG Corp	48934	COBRA Monthly	08/10/2026	42.20	42.20	08/13/2026		10-43-122 Miscellaneous-Payroll

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Inv Amt	Amount Paid	Date Paid	Voided	GL Account and Title
Total 10787:					84.40	84.40			
10819									
10819	McCoys Septic Services LLC	7023	Pump Station Dump	08/11/2026	190.00	190.00	08/13/2026		55-40-360 CONTRACT LABOR
10819	McCoys Septic Services LLC	7036	Pump Station Dump	07/29/2026	190.00	190.00	08/13/2026		55-40-360 CONTRACT LABOR
Total 10819:					380.00	380.00			
10853									
10853	Spartan Armor Systems	S29355	new vest M. Allred	08/07/2026	733.71	733.71	08/13/2026		10-51-850 New Equipment
Total 10853:					733.71	733.71			
10903									
10903	Roger H. Contreras	JUN26	HC-Pros Less 114.00 Support	06/30/2026	114.00-	114.00-	08/20/2026		10-45-120 PROSECUTION FEES
Total 10903:					114.00-	114.00-			
10904									
10904	Clearinghouse, AZCARES No. 00	JUN26	001124083100 - Contreras	08/13/2026	114.00	114.00	08/20/2026		10-45-120 PROSECUTION FEES
Total 10904:					114.00	114.00			
10950									
10950	Chrystie Devere	8/12/2026	Water Refund	08/12/2026	49.19	49.19	08/13/2026		51-21350 CUSTOMER DEPOSITS
Total 10950:					49.19	49.19			
Grand Totals:					74,893.54	74,893.54			

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Inv Amt	Amount Paid	Date Paid	Voided	GL Account and Title

Report Criteria:
Detail report.
Invoices with totals above $0 included.
Only paid invoices included.

Temporary Fuel/Energy Surcharge Discussion

I would like to provide some context regarding current global energy market conditions and how they are impacting our ability to provide essential collection services.

Recent geopolitical instability in the Middle East, including ongoing military operations involving Iran, has created disruptions and uncertainty across global energy markets. While the direct impact is concentrated in that region, fuel pricing is global in nature, and the effects are being felt throughout the United States.

We are all experiencing these impacts at the pump. Diesel fuel, which powers the majority of our collection fleet, has been affected more significantly than other fuel types. The current national average diesel price is approximately **$5.26 per gallon**, compared to **$3.71 per gallon during the same period last year**, creating a substantial increase in transportation and operating costs.

These rapid increases have occurred over a relatively short period of time and have remained elevated. Because municipal service rates are adjusted only periodically, a gap has emerged between the actual cost of providing service and the established contract pricing structure.

Background

There are several important factors to consider:

1. **No energy surcharges are currently applied under this agreement.** WM has historically absorbed fluctuations in diesel and CNG costs as part of normal business operations.
2. **This approach has been sustainable during typical market cycles.** However, recent fuel cost increases have exceeded historical norms and have remained elevated for an extended period.
3. **Fuel price volatility has been significant.** For example, gasoline prices increased by more than 21% during a single month earlier this year, representing one of the largest monthly increases on record.

Contractual Notice and Proposed Relief

On June 1, 2026, WM formally notified the Town of these extraordinary market conditions and the resulting cost impacts. This notice was provided in accordance with **Attachment B, Section 3 (Extraordinary Adjustments)** of the service agreement, which requires a 90-day notification period.

To address these unprecedented conditions, WM is proposing a **temporary extraordinary adjustment of $0.70 per residential unit per month for a six-month period**, subject to a joint review with Town staff after three months. This review would allow adjustments if market conditions improve or deteriorate.

Why a Temporary Fuel/Energy Surcharge?

Our objective is to address these extraordinary costs in a way that prioritizes transparency, accountability, and budget stability.

Rather than permanently increasing the base service rate, we are proposing a **temporary Energy Fuel Charge** that would appear as a separate line item.

This approach offers several advantages:

- Provides transparency by clearly identifying the fuel-related portion of the rate.
- Avoids embedding short-term market volatility into long-term contract pricing.
- Allows recovery of extraordinary fuel costs while maintaining reliable service levels.
- Creates a defined sunset mechanism so the surcharge is not permanent.
- Gives the Town a clear and transparent off-ramp when fuel markets normalize.

Simply put:

If fuel costs normalize, the surcharge decreases or is eliminated automatically.

This is a measured and flexible solution that addresses extraordinary circumstances while ensuring service continuity and operational performance.

Alternative Index-Based Recovery Method

To further enhance transparency, the temporary surcharge could be tied to WM's publicly available Collection Energy Surcharge (ESC) index and reviewed quarterly using a rolling 12-month average.

Baseline

- 2025 Rolling 12-Month Average Collection ESC: **15.58%**
- 2026 Year-to-Date Average Collection ESC: **20.55%**
- Current Recoverable Delta: **4.97 percentage points**

Proposed Quarterly Adjustment Framework

Rolling 12-Month Collection ESC	Temporary Surcharge Applied
≤ 15.58% (2025 baseline)	No surcharge. Automatically sunsets.
15.59% - 17.00%	25% of current delta (approximately 1.25 percentage points).
17.01% - 19.00%	50% of current delta (approximately 2.50 percentage points).
19.01% - 21.00%	75% of current delta (approximately 3.75 percentage points).
> 21.00%	Full delta pass-through (approximately 4.97 percentage points).

This methodology provides a straightforward and objective approach based on a publicly available, third-party-tied energy index.

Closing

WM remains committed to being a strong partner to the Town. The proposed temporary fuel adjustment is not intended to create a permanent rate increase, but rather to address extraordinary and sustained fuel cost impacts in a transparent, fair, and accountable manner.

We appreciate the opportunity to work collaboratively with the Town on a solution that balances fiscal responsibility with the continued delivery of safe, reliable, and high-quality collection services. I am available to discuss the proposal and answer any questions.

222 S Mill Ave. Suite 301
Tempe, AZ.
T: 602-930-6145

June 1, 2026

Suzanne Harvey
City Manager
Town of Huachuca City
500 N. Gonzales Blvd.
Huachuca City, AZ 85616

Re: Proposal for Temporary Energy Fuel Charge – Town of Huachuca City

Dear Ms. Harvey,

WM values our collaboration with the Town of Huachuca City and our shared commitment to delivering reliable, high-quality service.

We are reaching out to request a new, temporary approach to managing the sustained increase in fuel costs, impacting on waste operations.

- **Per the Services Contract Attachment B, Section 3 Extraordinary Adjustments:**

  In addition to the annual adjustment provided by Section 2 above, the Rates shall, upon written request of WM, be further adjusted to fully capture increased expenses and lost revenue associated with performance of the services hereunder due to any one or more of the following causes:

  a) Uncontrollable Circumstance:
  b) Changes in Applicable Law that is effective after the Effective Date of this Contract.
  c) Increase in surcharges, fees, assessments or taxes levied by federal, state or local regulatory authorities or other governmental entities related to the services under this Contract;
  d) Any other extraordinary circumstances or causes or reasons that are not within the reasonable control of WM.

  If WM requests a Rate adjustment pursuant to this Section 3, it shall prepare a Rate adjustment request setting forth its calculations of the increased costs/lost revenue and accompanying adjustment to the Rates necessary to offset such increased costs/lost revenue. The Town may request documentation and data reasonably necessary to evaluate such request by WM, and may retain, at its own expense, an independent third party to audit and review such documentation and request. If such third party is retained, the Town shall take reasonable steps, consistent with Applicable Law, to protect the confidential or proprietary nature of any data or information supplied by WM. The Town shall approve all properly calculated Rate adjustments within ninety (90) days ofWM's request, and the adjusted Rates shall be deemed to take effect as of the date of WM' s request.

222 S Mill Ave. Suite 301
Tempe, AZ.
T: 602-930-6145

In addition, if the request is based upon any new or increased third party fees, taxes, assessments or charges, the Town shall approve the Rate adjustment within such time period as necessary to ensure that such fees, taxes, assessments or charges are passed on to Town by the date the same are effective.

Global energy markets have experienced significant volatility, resulting in rapid and sustained increases in fuel prices. Because municipal service rates are typically fixed or adjusted periodically, these sudden increases create a gap between the cost to operate and the contracted rate structure.

To address this in a way that prioritizes transparency and budget stability, WM is proposing the implementation of a temporary Energy Fuel Charge, applied as a separate line item rather than a permanent change to the base rate.

This approach allows us to recover extraordinary fuel-related costs while avoiding embedding short-term volatility into long-term pricing. Based on a proven model currently used across our commercial business, the proposed structure includes a fixed rate for a defined period, with periodic review to adjust if conditions improve or worsen.

Proposed Temporary Charge Calculation: Effective September 1, 2026

- Energy Surcharge (CNG +Diesel) Q22025: 14.75%
- Current Energy Surcharge (CNG +Diesel) Q22026: 22.47%
- % Increase: 7.72%
- Proposed temporary fuel charge: $.70/per household
- Duration: 6 months (subject to 3-month review)

The temporary Energy Fuel Charge will:

- Appear as a separate line item for transparency
- Remain fixed for six months to support budget predictability
- Be reviewed mid-cycle and adjusted if fuel prices decline or increase further

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Tempe, AZ.
T: 602-930-6145

This is not a permanent rate increase, but rather a measured and flexible solution designed to manage extraordinary conditions while maintaining service continuity and performance.

We appreciate the opportunity to work collaboratively with the Town of Huachuca City on this approach and are available to review the calculation and structure in detail.

Sincerely,

Clark Landrum II
Senior Account Executive - Public Sector Solutions
Four Corners Area
Clandrum@wm.com
T: 602.930.6145

When recorded, return to:

Michael R. Urman
DeConcini McDonald Yetwin & Lacy, P.C.
2525 E. Broadway, Suite 200
Tucson, AZ 85716-5300

QUIT CLAIM DEED

For good and valuable consideration, the Town of Huachuca City, an incorporated municipality, hereby quit claims to Cochise County, a political subdivision of the State of Arizona, any and all right, title and interest in and to the following described property situated in the County of Cochise, State of Arizona:

See Exhibits A and B attached hereto and incorporated herein by this reference.

EXEMPT PURSUANT TO A.R.S. § 11-1134(A)(3).

Town of Huachuca City, an incorporated Municipality

By:_____
Its:_____

STATE OF ARIZONA)
) ss.
County of Cochise)

The foregoing instrument was acknowledged before me this _____ day of _____, 2026, by _____, the _____of the Town of Huachuca City, an incorporated municipality.

_____
My Commission Expires: Notary Public

_____

"EXHIBIT A"
LAND DESCRIPTION

A PORTION OF THE NORTHEAST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 5, TOWNSHIP 21 SOUTH, RANGE 20 EAST OF THE GILA AND SALT RIVER MERIDIAN, LOCATED IN COCHISE COUNTY, ARIZONA. DESCRIBED AS FOLLOWS;

COMMENCING AT THE SOUTHEAST CORNER OF THE NORTHEAST QUARTER OF THE SOUTHWEST QUARTER (C-S 1/16) OF SAID SECTION 5, THENCE N 89°42'47"W COINCIDENT WITH THE SOUTHERLY LINE OF SAID NORTHEAST QUARTER OF THE SOUTHWEST QUARTER, A DISTANCE OF 317.67 FEET TO THE **POINT OF BEGINNING;**

THENCE N 89°42'47"W CONTINUING COINCIDENT WITH SAID SOUTHERLY LINE, A DISTANCE OF 135.00 FEET TO A POINT IN THE EASTERLY RIGHT OF WAY OF STATE HIGHWAY 90;

THENCE N 01°30'02"E COINCIDENT WITH SAID RIGHT OF WAY, A DISTANCE OF 16.12 FEET;

THENCE N 88°20'24"E, A DISTANCE OF 135.13 FEET;

THENCE S 01°30'02"W PARALLEL TO SAID HIGHWAY RIGHT OF WAY, A DISTANCE OF 20.71 FEET TO THE **POINT OF BEGINNING.**

ENCOMPASSING AN AREA OF 2,486 SQUARE FEET OR 0.0571 ACRES MORE OR LESS.

SUBJECT TO ANY AND ALL PRIOR EASEMENTS, RIGHTS OF WAY, COVENANTS, RESTRICTIONS AND ENCUMBRANCES OF RECORD OR NOT OF RECORD, WHICH MAY OTHERWISE LEGALLY EXIST.

SEE ATTACHED "EXHIBIT B"

REGISTERED LAND SURVEYOR
CERTIFICATE NO.
36913
DALE ALBERT
JONES
8/17/20
ARIZONA U.S.A.

106-47-057B
Huachuca City

"EXHIBIT A"
LAND DESCRIPTION

A PORTION OF THE NORTHEAST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 5, TOWNSHIP 21 SOUTH, RANGE 20 EAST OF THE GILA AND SALT RIVER MERIDIAN, LOCATED IN COCHISE COUNTY, ARIZONA. DESCRIBED AS FOLLOWS;

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THENCE N 01°30'02"E COINCIDENT WITH SAID RIGHT OF WAY, A DISTANCE OF 16.12 FEET;

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ENCOMPASSING AN AREA OF 2,486 SQUARE FEET OR 0.0571 ACRES MORE OR LESS.

SUBJECT TO ANY AND ALL PRIOR EASEMENTS, RIGHTS OF WAY, COVENANTS, RESTRICTIONS AND ENCUMBRANCES OF RECORD OR NOT OF RECORD, WHICH MAY OTHERWISE LEGALLY EXIST.

SEE ATTACHED "EXHIBIT B"

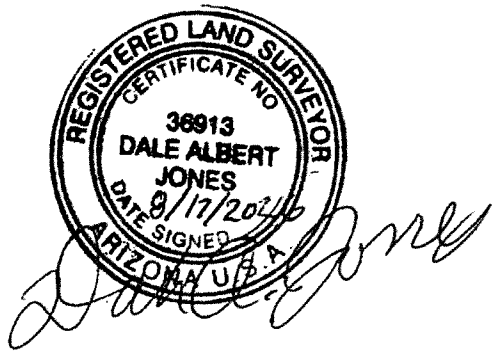
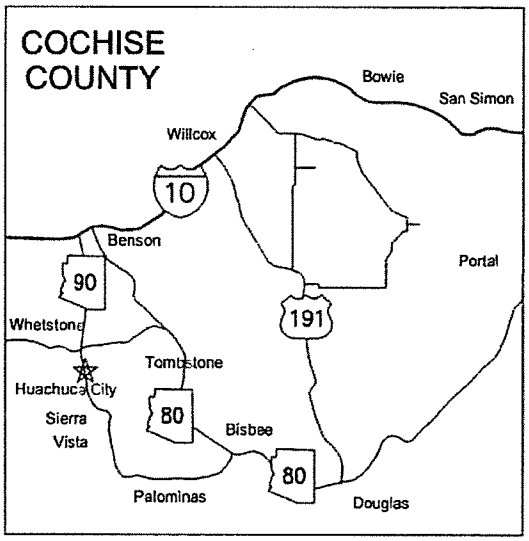
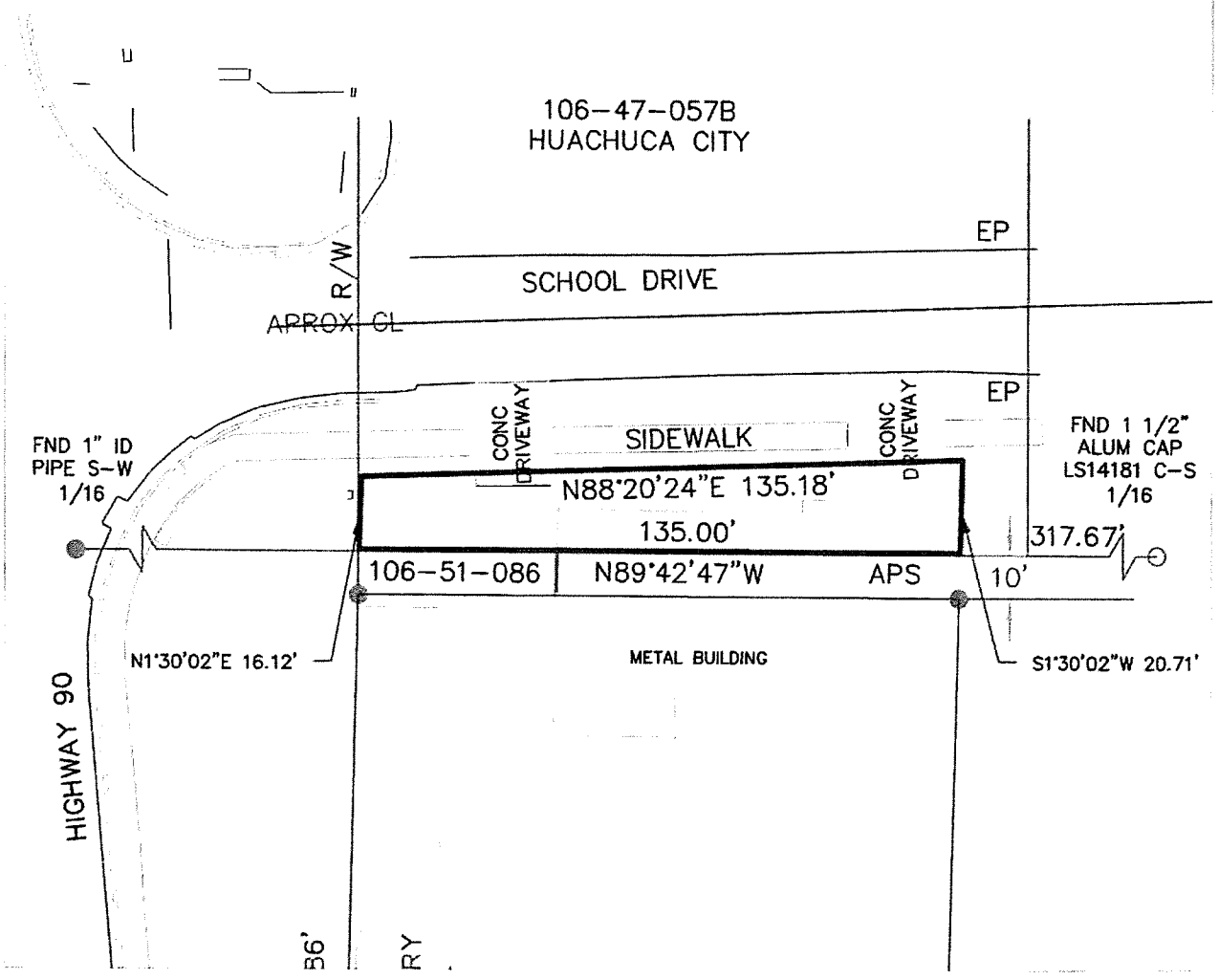


EXHIBIT "B"

A PORTION OF THE NORTHEAST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 5 TOWNSHIP 21 SOUTH, RANGE 20 EAST, GILA AND SALT RIVER MERIDIAN, COCHISE COUNTY, ARIZONA.





2020-15108
Page 1 of 3
Requested By: SACKS TIERNEY
David W. Stevens - Recorder
Cochise County , AZ
07-24-2020 03:20 PM Recording Fee $30.00

WHEN RECORDED, MAIL TO:

450 N. HUACHUCA BOULEVARD, LLC
5841 S. Marin Court
Gilbert AZ 85298

Property Address: 450 N. Huachuca Blvd., Huachuca City, AZ 85616

(APN 106-51-089B)

QUIT CLAIM DEED

MARSH DEVELOPMENT, INC., an Arizona corporation ("Grantor"), does hereby quit claim to 450 N. HUACHUCA BOULEVARD, LLC, an Arizona limited liability company ("Grantee"), all of Grantor's right, title and interest in and to the real property located in Cochise County, Arizona, and legally described on EXHIBIT A attached hereto and incorporate herein.

EXEMPTION CODE: A.R.S. § 11-1134(A)(4)

IN WITNESS WHEREOF, Grantor has executed this Quit Claim Deed this 22nd day of July, 2020.

MARSH DEVELOPMENT, INC., an Arizona corporation

By: Kelley B. Marsh
Kelley B. Marsh, President

STATE OF ARIZONA)
) ss.
County of Maricopa)

The foregoing instrument was acknowledged before me this 22nd day of July, 2020, by Kelley B. Marsh, in her capacity as President of MARSH DEVELOPMENT, INC., an Arizona corporation, Grantor herein.

Sheila Ann Hanson
Notary Public

My Commission Expires:
9/5/2022

Notary Public State of Arizona
Pima County
Sheila Ann Hanson
My Commission Expires 09/05/2022
Commission Number 560995

2764017

EXHIBIT A

Legal Description

That portion of the Southeast quarter of the Southwest quarter of Section 5, Township 21 South, Range 20 East of the Gila and Salt River Base and Meridian, Cochise County, Arizona. more particularly described as follows:

COMMENCING at the Northwest corner of said Southeast quarter of the Southwest quarter, said point being an old 1 1/2 inch iron pipe found in a rock mound;

Thence South 89° 48' 04" East along the North line of the Southeast quarter of the Southwest quarter of said Section 5. a distance of 721.06 feet to a point on the West right of way of Highway 90;

Thence continuing along the North line of the Southeast quarter of the Southwest quarter of said Section 5, South 89° 48' 04" East, a distance of 146.43 feet to a point on the East right of way of Highway 90 and the POINT OF BEGINNING of the parcel herein described, said point being an iron pin set marked RLS 11845, from which the Northeast corner of the Southwest quarter of the Southeast quarter bears South 89° 48' 04" East. a distance of 1,771.05 feet;

Thence South 89° 48' 04" East along the North line of the Southeast quarter of the Southwest quarter of Section 5, a distance of 135.00 feet to an iron pin set marked RLS 11845;

Thence South 01° 26' 00" West and parallel to the East right of way of Highway 90, a distance of 266.39 feet;

Thence North 90° 00' West, a distance of 135.00 feet;

Thence North 01° 26' 00" East along the East right of way of Highway 96, a distance of 266.50 feet to the POINT OF BEGINNING;

EXCEPT any portion lying within the following described parcel:

BEGINNING at a point which bears North 63° 17' West, distant 2,977.60 feet from the Southeast corner of said Section 5;

Thence North 89° 46' West, a distance of 427.60 feet to a point on the Easterly right of way line of State Highway No. 92;

Thence North 01° 26' East a distance of 10.00 feet along said Highway right of line;

Thence South 89° 46' East, a distance of 427.60 feet;

Thence South 01° 26' West a distance of 10.00 feet to the point of beginning, as conveyed by Deed to El Paso Natural Gas Company, a corporation recorded in Docket 154, page 439; records of Cochise County, Arizona;

EXCEPT all minerals as reserved by the United States of America disclosed in Patent from State of Arizona.

Suzanne D. Harvey (HCAZ)

From:	Hollander, Estella <estella.hollander@aecom.com>
Sent:	Friday, August 21, 2026 10:50 AM
To:	Gerald D. Hursh (HCAZ); Suzanne D. Harvey (HCAZ)
Cc:	Tina Munoz
Subject:	Action Required: Review and Approval of Draft ADOT Group TAM Plan
Attachments:	2026-08-14_ADOT TAM Plan_Draft Final.pdf; ADOT TAM Plan_Subrecipient Authorization Letter.docx

[EXTERNAL SENDER] This message was sent by someone outside of your organization. Please verify the sender, and always be cautious when following links or opening attachments.

Dear Gerald and Suzanne,

The draft 2026 ADOT Group Transit Asset Management (TAM) Plan is attached for your review. Also attached is the Subrecipient Authorization Form, which must be signed by your organization's Accountable Executive to indicate approval in the ADOT Group TAM Plan. Suzanne was identified as the Accountable Executive for your agency.

Requested Actions
Please complete the following by **August 31, 2026**:

1. Review the attached Draft ADOT Group TAM Plan
2. Provide any comments or proposed revisions
3. Obtain your Accountable Executive's signature on the attached **Subrecipient Authorization Form** and return the signed form

Your timely review and approval are essential to ensure the Group TAM Plan can be finalized and submitted in accordance with federal requirements. Following receipt of subrecipient comments, we will address comments and prepare a final version of the Group TAM Plan by September 7, 2026.

Please let me know if you have any questions.

Thank you for your cooperation and prompt attention to this request.

Best regards,
Estella

Estella Hollander, AICP
she, her, hers

Transportation Planner, US West Region
D 602-618-1767
estella.hollander@aecom.com

Click here to connect with me on LinkedIn

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2398 E. Camelback Road, Suite 520
Phoenix, AZ, 85016, USA
aecom.com

Delivering a better world
LinkedIn | Twitter | Facebook | Instagram

ARIZONA DEPARTMENT OF TRANSPORTATION
1611 W. Jackson
Phoenix, AZ 85007
KATIE HOBBS
GOVERNOR
JENNIFER TOTH
DIRECTOR

Group Transit Asset Management Plan Update
2026 - 2030

I, _____ confirm that I am the Accountable Executive for _____.
(Name of Accountable Executive) (Name of Agency)

I certify that my agency is in compliance with 49 CFR, Section 625.27 of the Transit Asset Management Rule by participating in the above noted Group Transit Asset Management Plan (Group TAM Plan), sponsored by the Arizona Department of Transportation. I hereby approve the updates to the Group TAM Plan and will continue implementing the TAM Plan at my property.

Signed:_____ Date:_____
(Title)

Town of Huachuca City

PROCLAMATION NO. 2026-15

A PROCLAMATION OF THE MAYOR OF THE TOWN OF HUACHUCA CITY, COCHISE COUNTY, ARIZONA, DECLARING THE MONTH OF SEPTEMBER, 2026, AS "CHILDHOOD CANCER AWARENESS MONTH."

WHEREAS, childhood cancer is the leading cause of death by disease in children; and

WHEREAS, 1 in 285 children in the United States will be diagnosed by their 20th birthday; and

WHEREAS, 46 children per day or 16,790 children per year are diagnosed with cancer in the U.S.; and

WHEREAS, on average there's been a 0.6 percent increase in incidence per year since the mid 1970's resulting in an overall incidence increase of 24 percent over the last 40 years; and

WHEREAS, hundreds of non-profit organizations at the local and national level including, Phoenix Children's Foundation and the American Childhood Cancer Organization, are helping children with cancer and their families cope through educational, emotional and financial support; and

WHEREAS, researchers and healthcare professionals work diligently dedicating their expertise to treating and curing children with cancer; and

WHEREAS, too many children are affected by this deadly disease and more must be done to raise awareness and find a cure.

NOW, THEREFORE, I, Johann R. Wallace, Mayor of the Town of Huachuca City, Arizona, by the authority vested in me by the laws of the State of Arizona and Town Code, hereby proclaim September, 2026, as Childhood Cancer Awareness Month in the Town of Huachuca City. I encourage all the Town's residents and organizations to observe Childhood Cancer Awareness Month and support this cause that so deeply impacts families in every community across our country. Any families seeking support should call 1–800–4–CANCER or visit www.cancer.gov.

PROCLAIMED by the Mayor of the Town of Huachuca City, Cochise County, Arizona, this 27th day of August, 2026.

Johann R. Wallace, Mayor

ATTEST:

Suzanne Harvey, Interim own Clerk

Thomas Benavidez

Thomas Benavidez, Town Attorney

Group Transit Asset Management Plan State of Arizona



Arizona Department of Transportation
Multimodal Planning Division - Transit Group

June 30, 2026

Tina Munoz, Transit Group Manager
tmunoz@azdot.gov

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Acronyms/Abbreviations

ADA	Americans with Disabilities Act
ADOT	Arizona Department of Transportation
E-Grants	Electronic Grants Management System
FTA	Federal Transit Administration
MPD	Multimodal Planning Division
SGR	State of Good Repair
SUV	Sport Utility Vehicle
TAM	Transit Asset Management
TERM	Transit Economic Requirements Model
ULB	Useful Life Benchmark
UZA	Urbanized Area

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Chapter 1 – Introduction

The Arizona Department of Transportation (ADOT) acts as the primary recipient and oversees the administration of the Federal Transit Administration's (FTA) grant programs under Sections 5305, 5307, 5310, 5311, and 5339. ADOT consolidates the 5307 Urban Funds for regions that cannot fully utilize their allocations, providing funding through a competitive process to all small urban areas in Arizona. Funds from Section 5339, both Urban and Statewide, are also pooled and allocated through a competitive application process, which is available to applicants under Sections 5307 and 5311. Regarding 5310 funds, ADOT manages all allocations directed to the state, except those assigned to the Phoenix-Mesa-Scottsdale and Phoenix West-Goodyear-Avondale Urbanized Areas (UZAs), which are received directly by the City of Phoenix. ADOT retains ownership of assets in this area and will continue inventorying them until their useful life expires and federal interests cease.

The ADOT Multimodal Planning Division (MPD) - Transit Group oversees the equitable distribution of FTA funds by advertising available funds, managing grant applications, administering and monitoring FTA funds, providing grant management guidance and technical support to applicants and grantees, and ensuring that all subrecipients adhere to federal requirements. This Group Transit Asset Management (TAM) Plan involves 14 Section 5310 and 20 Section 5311 subrecipients (**Figure 1**). The Section 5310 subrecipients included in this plan are agencies whose services are open to the public.

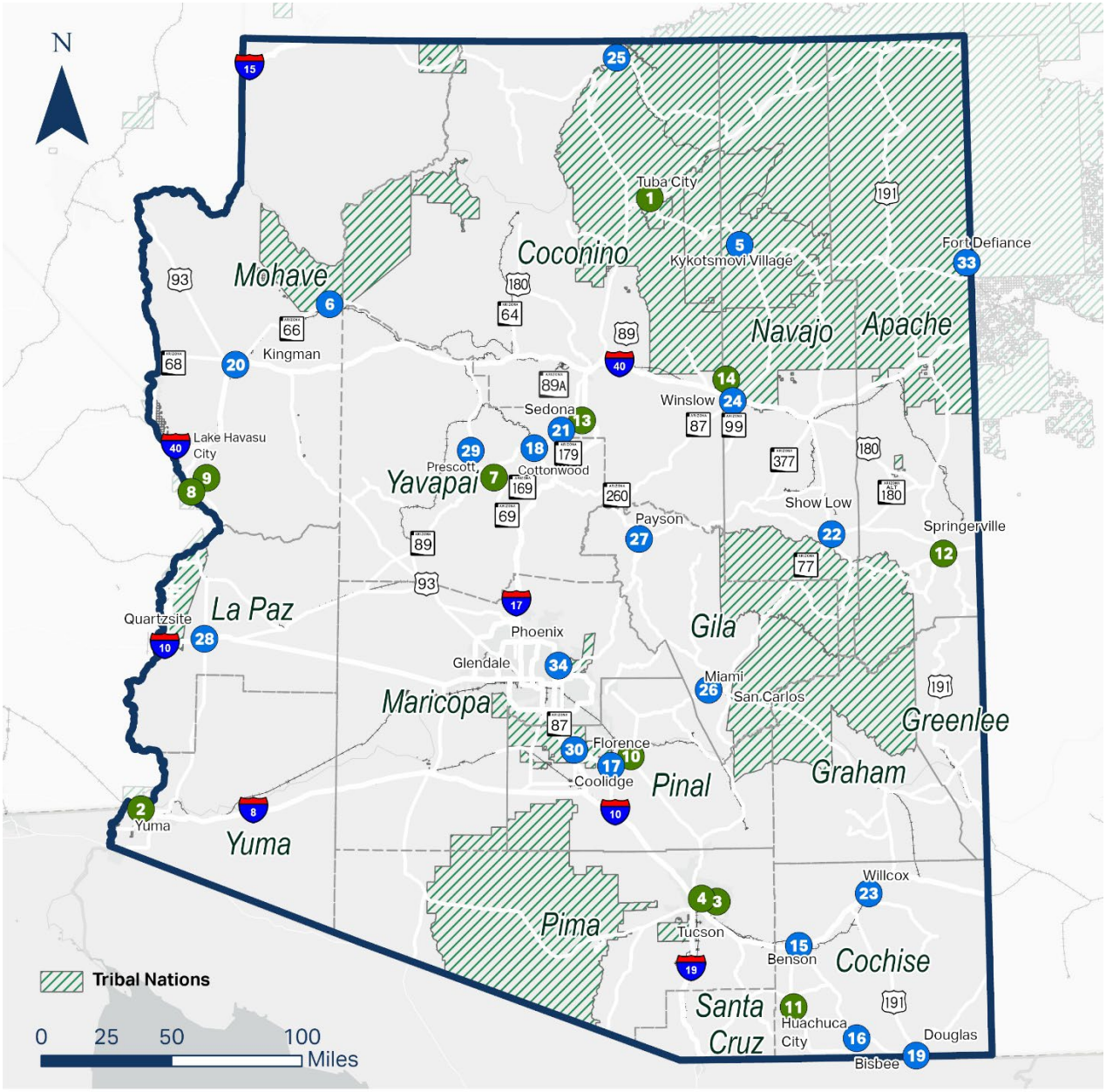
Performance Targets and Measures

ADOT has established performance targets and measures based on the transit assets currently owned by our subrecipients. The first column in **Table 1** through **Table 3** describes the metric used to measure asset performance. For example, vehicles and equipment determine the percentage of assets surpassing a set useful life benchmark (ULB) based on their age. As shown, a lower performance value signifies improved performance. To note, ADOT prioritizes the replacement of revenue vehicles as a matter of policy over non-revenue vehicles (defined as equipment). The performance targets have also been determined with respect to Chapter 5 – Investment Prioritization and current spending profiles.

As for facilities, performance is measured as the percentage of facilities with a condition rating below 3.0. The condition rating is based on the FTA Transit Economic Requirements Model (TERM) scale, which ranges from 1 to 5 and is described in detail in **Table 10** of **Chapter 3 – Condition Assessment**.

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Figure 1: Map of agencies included in Group TAM Plan



5310 Recipients

1. Assist to Independence
2. Crossroads Mission
3. Easterseals Blake Foundation
4. HOPE Inc.
5. Hopi Tribe
6. Hualapai Tribe
7. Saguaro Foundation Community Living Programs
8. New Horizons Center for People with Special Needs
9. New Horizons Disability Empowerment Center
10. Town of Florence
11. Town of Huachuca City
12. Town of Springerville
13. Verde Valley Caregivers Coalition
14. Winslow Indian Health Care Center, Inc.

5311 Recipients

15. City of Benson
16. City of Bisbee
17. City of Coolidge
18. City of Cottonwood
19. City of Douglas
20. City of Kingman
21. City of Sedona
22. City of Show Low
23. City of Willcox
24. City of Winslow
25. Page Express Transit (Quality Connections)
26. Town of Miami
27. Town of Payson
28. Town of Quartzsite
29. Yavapai Regional Transit, Inc.
30. Gila River Indian Community
31. Hopi Tribe - Senom Transit
32. Hualapai Indian Tribe
33. Navajo Transit System
34. Salt River Pima-Maricopa Indian Community

Table 1: Revenue Vehicles Performance Targets and Measures

Total Number	Asset Class	2026 Performance	2027 Target	2028 Target	2029 Target	2030 Target
25	AO – Automobile	20%	25%	25%	25%	25%
23	BU – Bus	0%	0%	0%	0%	0%
207	CU – Cutaway Bus	32.37%	40%	40%	40%	40%
132	MV – Minivan	36.36%	40%	40%	40%	40%
71	VN - Van	25.35%	40%	40%	40%	40%
13	SUV – Sport Utility Vehicle	7.69%	25%	25%	25%	25%
7	Trucks and other Rubber Tire Vehicles	57.14%	60%	60%	60%	60%

Note: Asset Category Performance Measure - **Age -** % of revenue vehicles in a particular asset class that have met or exceeded their ULB

Table 2: Equipment Performance Targets and Measures

Total Number	Asset Class	2026 Performance	2027 Target	2028 Target	2029 Target	2030 Target
1	MV – Minivan	100%	100%	100%	100%	100%
3	VN – Van	66.67%	85%	85%	85%	85%
6	SUV – Sport Utility Vehicle	33.33%	50%	50%	50%	50%
4	Trucks and other Rubber Tire Vehicles	75%	85%	85%	85%	85%

Note: Asset Category Performance Measure - **Age -** % of non-revenue vehicles in a particular asset class that have met or exceeded their ULB

Table 3: Facilities Performance Targets and Measures

Asset Class	2026 Performance	2027 Target	2028 Target	2029 Target	2030 Target
City of Coolidge – Transit Administration Building	0%	20%	20%	20%	20%
City of Coolidge – Transit Maintenance Building	0%	20%	20%	20%	20%
City of Cottonwood – Transit Facility	0%	20%	20%	20%	20%
City of Kingman – Administration Building	0%	20%	20%	20%	20%
City of Show Low – Bus Barn	0%	20%	20%	20%	20%
City of Willcox – Transit Bus Barn	0%	20%	20%	20%	20%
Navajo Transit System – Administration/Maintenance Building	0%	20%	20%	20%	20%

Note: Asset Category Performance Measure - **Condition** - % of facilities with a condition rating below 3.0 on the FTA TERM Scale

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Transit Asset Management Vision

The ADOT MPD – Transit Group has developed the TAM Plan to guide the state and our subrecipients in achieving and maintaining a State of Good Repair (SGR) for all public transportation assets in the State of Arizona. 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 throughout their life cycle, providing safe, cost-effective, and reliable public transportation.

Transit Asset Management and State of Good Repair Policy

The ADOT MPD – Transit Group developed a Group TAM Plan for all 5311 subrecipients that do not receive 5307 funds and for 5310 subrecipients that received operating assistance and whose services are open to the public. Each subrecipient was given the option to participate or opt out of the ADOT TAM Plan.

As of March 2026, twenty (20) 5311 subrecipients and fourteen (14) 5310 subrecipients are participating in the ADOT TAM Plan (**see Figure 1**). The participating agencies are identified in **Table 5**. Two (2) subrecipients have opted out of the Group TAM Plan. San Carlos Nnee Bich'o Nii Apache Transit Services, a 5311 tribal recipient, has decided to develop its own plan. The Regional Transportation Authority of Pima County is participating in the City of Tucson's Group TAM Plan. Agency opt-out letters can be found in **Appendix B: Agency Opt-Out Letters**.

Greyhound, a subrecipient providing intercity bus service, receives funding solely through Section 5311(f) funds and is not eligible to participate in the ADOT TAM Plan. This eligibility determination is consistent with the final TAM Rule (81 Fed. Reg. 48900, July 2016) and the definition of intercity bus service in 49 U.S.C. § 5302(15).

The ADOT TAM Plan will be updated in its entirety every 4 years as required by federal law. Annually, the ADOT MPD – Transit Group will report asset information to the National Transit Database.

Transit Asset Management Goals and Objectives

ADOT has developed goals and objectives for the Group TAM Plan as listed in **Table 4**.

Table 4: TAM Goals and/or Objectives

Goals	Objectives
Increase the statewide average vehicle condition rating to 3.5* by the end of Federal Fiscal Year 2030.	Dispose of vehicles that are rated as 1 - Poor.

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Goals	Objectives
Increase the statewide average vehicle condition rating to 3.5* by the end of Federal Fiscal Year 2030.	Prioritize replacing vehicles with a Marginal or Poor condition rating and/or that are cost prohibitive to repair.
Reduce the number of revenue vehicles exceeding their useful life by 2 percent in each 2-year application cycle.	Prioritize replacing service vehicles that have exceeded their ULB or reached their mileage goal.
Reduce the number of revenue vehicles exceeding their useful life by 2 percent in each 2-year application cycle.	Continue preventative maintenance strategies to extend vehicle service life and meet its mileage goal.

** Please refer to **Table 10** for further details on the rating scale*

About the Transit Asset Management Plan

The ADOT TAM Plan contains the required four major components: Capital Asset Inventory, Condition Assessment, Decision Support Tool, and Investment Prioritization. ADOT has opted to add value to the TAM Plan by including the Performance Targets and Measures, TAM Vision, TAM and SGR Policy, and ADOT's Goals and/or Objectives. The Capital Asset Inventory lists all capital assets that support the delivery of public transportation services in Arizona. The Condition Assessment includes the current condition of the capital assets as of March 2026 and whether each asset has reached the end of its useful life. The Decision Support Tool identifies the information that supports the decision-making process, and the Investment Prioritization section identifies how funding will be allocated.

Roles and Responsibilities

The following table (**Table 5**) lists the participating Section 5310 and Section 5311 agencies and the name of the Accountable Executive.

Table 5: Roles and Responsibilities

Role	Name	Title	Agency
TAM Plan Sponsor	Tina Munoz	Transit Manager	ADOT
5310 Program			
Asset Management	Aubree Perry	Assistant Transit Group Manager	ADOT
Accountable Executive	Eileen Tohonnie	Executive Director	Assist to Independence
Accountable Executive	Myra Garlit	CEO	Crossroads Mission
Accountable Executive	Mandy Hendricks	Chief IDD Services Officer	Easterseals Blake Foundation

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Role	Name	Title	Agency
Accountable Executive	Becca King	CEO	Helping Ourselves Pursue Enrichment Incorporated
Accountable Executive	Jamie Kootswytewa	Chief Administrative Officer	Hopi Tribe
Accountable Executive	David Dawley	Director, Hualapai Health Education and Wellness	Hualapai Tribe
Accountable Executive	Edwardo Castro	CEO	Saguaro Foundation Community Living Programs
Accountable Executive	Brooke Russell	CEO	New Horizons Center for People with Special Needs
Accountable Executive	Darlene Golson	Assistant Executive Director	New Horizons Disability Empowerment Center
Accountable Executive	Bruce Walls	Town Manager	Town of Florence
Accountable Executive	Suzanne Harvey	Town Manager	Town of Huachuca City
Accountable Executive	Ted Soltis	Interim Town Manager	Town of Springerville
Accountable Executive	Kent Ellsworth	Executive Director	Verde Valley Caregivers Coalition
Accountable Executive	Virgil Davis	CEO	Winslow Indian Health Care Center, Inc.
5311 Program			
Asset Management	Luke Taylor	5311 Transit Group Manager	ADOT
Asset Management	Jesse Zaragoza	5311 Transit Group Manager	ADOT
Asset Management	Shatawn Reed	5311 Transit Group Manager	ADOT
Asset Management	Mary Villarreal-Perry	5311 Transit Group Manager	ADOT
Accountable Executive	Greg Volker	City Manager, Chief of Police	City of Benson
Accountable Executive	Ashlee Coronado	Interim City Manager	City of Bisbee
Accountable Executive	Gilbert Lopez	City Manager	City of Coolidge
Accountable Executive	Mario Cifuentez	Deputy City Manager	City of Cottonwood

DRAFT

Role	Name	Title	Agency
Accountable Executive	Ana Urquijo	City Manager	City of Douglas
Accountable Executive	Timothy Walsh Jr.	City Manager	City of Kingman
Accountable Executive	Anette Spickard	City Manager	City of Sedona
Accountable Executive	Morgan Brown	City Manager	City of Show Low
Accountable Executive	Caleb Blaschke	City Manager	City of Willcox
Accountable Executive	David Coolidge	City Manager	City of Winslow
Accountable Executive	Armando Bernasconi	CEO	Quality Connections
Accountable Executive	Alexis Rivera	Town Manager	Town of Miami
Accountable Executive	Darren Coldwell	Town Manager	Town of Payson
Accountable Executive	Jim Ferguson	Town Manager	Town of Quartzsite
Accountable Executive	Thomas Stultz	Transit Manager	Yavapai Regional Transit, Inc.
Accountable Executive	Steven Johnson	Interim Transportation Director	Gila River Indian Community
Accountable Executive	Jamie Kootswytewa	Chief Administrative Officer	Hopi Senom Transit
Accountable Executive	Darlene Wakayuta	Transportation Director	Hualapai Indian Tribe
Accountable Executive	Calvin Castillo	Transit Manager	Navajo Transit System
Accountable Executive	Salvatore La Puma	Transportation Director	Salt River Pima-Maricopa Indian Community

Chapter 2 – Capital Asset Inventory

Asset information is current as of March 2026. Assets are not included for subrecipients who chose to create a local TAM Plan or join a different Group TAM Plan.

Table 6: Summary of Capital Assets

Asset Category/Class	Total Number	Average Age	Average Mileage	Average Cost
Revenue Vehicles	**478**	**8.06**	**119,168**	**$112,358**
AO – Automobile	25	5.56	44,743	$28,040
BU – Bus	23	7.65	152,118	$217,173
CU – Cutaway Bus	207	8.89	153,374	$148,672
MV – Minivan	132	7.89	103,561	$78,977
VN – Van	71	6.87	68,438	$82,183
SV – Sport Utility Vehicle	13	6.54	106,340	$42,308
Trucks and other Rubber Tire Vehicles	7	11.86	97,816	$60,857
Equipment	**14**	**9.43**	**128,383**	**$54,357**
MV – Minivan	1	11	263,404	$48,000
VN – Van	3	7.33	162,961	$75,000
SV – Sport Utility Vehicle	6	6.5	103,952	$50,833
Trucks and other Rubber Tire Vehicles	4	15	105,340	$45,750
Facilities	**7**	**14**	**N/A**	**$880,186**
City of Coolidge – Transit Administration Building	1	17	N/A	$588,758
City of Coolidge – Transit Maintenance Building	1	16	N/A	$2,065,894
City of Cottonwood – Transit Facility	1	16	N/A	$509,306
City of Kingman – Administration Building	1	15	N/A	$126,162
City of Show Low – Bus Barn	1	20	N/A	$810,234
City of Willcox – Transit Bus Barn	1	1	N/A	$291,032
Navajo Transit System – Administration/Maintenance Building	1	13	N/A	$1,769,914

Asset Inventory Details

Revenue Vehicles

Table 7: Revenue Vehicles Inventory

Asset Category/Class	Total Number	Average Age	Average Mileage	ADOT ULB	ADOT ULB
Revenue Vehicles	**478**	**8.06**	**119,168**	**Years**	**Mileage**
AO – Automobile	25	5.56	44,744	8	100,000
BU – Bus	23	7.65	152,119	14	500,000
CU – Cutaway Bus	207	8.89	153,374	10	400,000
MV – Minivan	132	7.89	103,561	8	100,000
VN – Van	71	6.87	68,438	8	100,000
SV – Sport Utility Vehicle	13	6.54	106,340	8	100,000
Trucks and other Rubber Tire Vehicles	7	11.86	97,816	8	100,000

ADOT primarily uses mileage to determine vehicle replacements and useful life. This approach is due to some service vehicles accumulating low annual mileage, leading to many vehicles having much less mileage than expected for their age. Consequently, mileage becomes the main factor guiding replacement decisions.

Automobiles

Approximately 5.23 percent of ADOT's revenue vehicles are classified as AO - Automobiles. The average age of an automobile is 5.56 years, up from 3.22 years in the 2022 TAM Plan. The average mileage for automobiles has also increased from 35,113 miles to 44,744 miles. On average, the current automobile inventory remains well below ADOT's ULB for mileage, but in terms of age, automobiles have reached 20 percent of their ULB.

Buses

ADOT's BU - Bus inventory now accounts for approximately 4.81 percent of its revenue vehicles. The average bus age is 7.65 years, with an average mileage of 152,119 miles. Given ADOT's ULBs of 14 years and 500,000 miles, this inventory remains well under those thresholds.

Cutaway Buses

Approximately 43.31% of ADOT's vehicles are classified as CU - Cutaway Buses. The average age of these cutaway buses is 8.89 years, with an average mileage of 153,374 miles. The ADOT ULB for this vehicle type is 10 years or 400,000 miles. Currently, ADOT's inventory of cutaway buses is approaching the age limit set by the benchmark but remains significantly below the mileage threshold.

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Minivans

Approximately 27.62 percent of ADOT's revenue vehicles are classified as MV - Minivans. The average age for minivans is 7.89 years, and the average mileage is 103,561 miles. Based on ADOT's ULB of 8 years or 100,000 miles, it appears that, on average, minivans have either surpassed or are about to surpass their expected lifespan.

Vans

ADOT's VN - Van inventory comprises 74 vehicles, accounting for approximately 14.85 percent of ADOT's revenue vehicles. The average age of vans is 6.87 years, while the average mileage is 68,438 miles. ADOT's ULBs are 8 years for age and 100,000 miles for mileage, which means vans are nearing both thresholds.

Sport Utility Vehicles

ADOT's SV – Sport Utility Vehicle inventory represents approximately 2.72 percent of its revenue vehicles. The average Sport Utility Vehicle (SUV) age is 6.54 years, with an average mileage of 106,340 miles. Given ADOT's ULBs of 8 years and 100,000 miles, this inventory remains below its ULB by age but slightly exceeds the mileage threshold.

Trucks and Other Rubber Tire Vehicles

ADOT's Trucks and other Rubber Tire Vehicles inventory makes up approximately 1.46 percent of the revenue vehicles fleet. The average truck age is 11.86 years, with an average mileage of 97,816 miles. Compared to ADOT's ULBs of 8 years and 100,000 miles, this inventory significantly exceeds the age threshold but remains slightly below the mileage benchmark.

Equipment

Table 8: Equipment Inventory

Asset Category/Class	Total Number	Average Age	Average Mileage	ADOT ULB	ADOT ULB
Equipment	**14**	**9.43**	**128,383**	**Age**	**Mileage**
MV – Minivan	1	11	263,404	8	100,000
VN – Van	3	7.33	162,961	8	100,000
SV – Sport Utility Vehicle	6	6.5	103,952	8	100,000
Trucks and other Rubber Tire Vehicles	4	15	105,340	8	100,000

Similar to revenue vehicles, ADOT uses mileage to determine the useful life of non-revenue vehicles (equipment). About 42.86 percent of ADOT's equipment are SUVs, 28.57 percent are Trucks and other Rubber Tire Vehicles, 21.43% are Vans, and 7.14% are Minivans. The average age of SUVs is 6.5 years, and their average mileage is 103,952 miles, indicating they have surpassed ADOT's mileage usefulness threshold but are still within the age limit by about 2 years. Conversely, Trucks and other Rubber Tire Vehicles have an average age of 15 years, well beyond the 8-year ULB, and their average mileage of

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105,340 miles also exceeds the mileage threshold. The one Minivan in non-revenue service is 11 years old and has a mileage of 263,404 miles, which far exceeds the ULB. Finally, Vans' average age is 7.33 years, and their average mileage is 162,961. The mileage threshold has been surpassed for this category, and the age threshold is almost met as well.

Facilities

Visual facility condition assessments were conducted by subrecipients and assigned ratings according to the FTA's TERM Scale.

Table 9: Facilities Inventory

Asset Category/Class	Total Number	Average Age	Average TERM Condition
Facilities	**7**	**14**	**3.98**
City of Coolidge – Transit Administration Building	1	17	4
City of Coolidge – Transit Maintenance Building	1	16	4
City of Cottonwood – Transit Facility	1	16	3
City of Kingman – Administration Building	1	15	4
City of Show Low – Bus Barn	1	20	4
City of Willcox – Transit Bus Barn	1	1	5
Navajo Transit System – Administration/ Maintenance Building	1	13	3.89

ADOT's current subrecipients include the City of Coolidge, City of Cottonwood, City of Kingman, City of Show Low, City of Willcox, and the Navajo Transit System. Across all subrecipients, there are seven (7) facilities for which the agency carries a capital responsibility. The average facility age is 14 years, and the average TERM condition rating is 3.98. The facilities include administration buildings, maintenance buildings, and bus barns.

Chapter 3 – Condition Assessment

ADOT uses the TERM condition rating system for vehicles, equipment, and facilities, as illustrated in **Table 10** below.

Table 10: Asset Condition Rating Scale

Rating	Condition	Description
4.8 to 5.0	Excellent	No visible defects, near new condition
4.0 to 4.7	Good	Some (slightly) defective or deteriorated components
3.0 to 3.9	Adequate	Moderately defective or deteriorated components
2.0 to 2.9	Marginal	Defective or deteriorated components in need of replacement
1.0 to 1.9	Poor	Critically damaged components in need of immediate repair

Asset information is reported as of March 2026. Assets for subrecipients exercising the option to develop a local TAM Plan have been excluded.

Table 11: Asset Condition Summary

Asset Category/Class	Count	Average Age	Average Mileage	Average TERM Condition	Average Cost	% at or Exceeding ULB
Revenue Vehicles	**478**	**8.06**	**119,168**	**3.38**	**$112,358**	**29.92%**
AO – Automobile	25	5.56	44,744	4.08	$28,040	20.00%
BU – Bus	23	7.65	152,119	3.65	$217,174	0.00%
CU – Cutaway Bus	207	8.89	153,374	3.07	$148,671	32.37%
MV – Minivan	132	7.89	103,561	3.39	$78,977	36.36%
VN – Van	71	6.87	68,438	3.85	$82,183	25.35%
SV – Sport Utility Vehicle	13	6.54	106,340	3.92	$42,308	7.69%
Trucks and other Rubber Tire Vehicles	7	11.86	97,816	3.71	$60,857	57.14%
Equipment	**14**	**9.43**	**128,383**	**3.71**	**$54,357**	**57.14%**
MV – Minivan	1	11	263,404	2.00	$48,000	100.00%
VN – Van	3	7.33	162,961	3.67	$75,000	66.67%
SV – Sport Utility Vehicle	6	6.5	103,952	4.17	$50,833	33.33%
Trucks and other Rubber Tire Vehicles	4	15	105,340	3.50	$45,750	75.00%
Facilities	**7**	**14**	**N/A**	**3.98**	**$880,186**	**0%**
City of Coolidge – Transit Administration Building	1	17	N/A	4	$588,758	0%
City of Coolidge – Transit Maintenance Building	1	16	N/A	4	$2,065,894	0%

Asset Category/Class	Count	Average Age	Average Mileage	Average TERM Condition	Average Cost	% at or Exceeding ULB
City of Cottonwood – Transit Facility	1	16	N/A	3	$509,306	0%
City of Kingman – Administration Building	1	15	N/A	4	$126,162	0%
City of Show Low – Bus Barn	1	20	N/A	4	$810,234	0%
City of Willcox – Transit Bus Barn	1	1	N/A	5	$291,032	0%
Navajo Transit System – Administration/Maintenance Building	1	13	N/A	3.89	$1,769,914	0%

Revenue Vehicles

As of March 2026, ADOT's subrecipients operate 478 revenue vehicles. Their average condition, based on the TERM rating system, is 3.38, indicating an "Adequate" status. Approximately 29.92 percent of these vehicles have exceeded their useful lifespan. ADOT's 2026 goal was to keep the percentage of outdated vehicles below 25 percent, and this target was achieved for some revenue vehicle categories, while other categories fell short (**Table 1** summarizes the performance targets for 2026). Revenue vehicles fall into the following seven categories, which will be discussed in detail below: Automobile, Bus, Cutaway Bus, Minivan, Van, Sport Utility Vehicles, and Trucks and other Rubber Tire Vehicles. Generally, vehicles with a "Poor" condition rating will be prioritized for replacement. Detailed information on revenue vehicle condition data and proposed investments can be found in **Chapter 5 – Investment Prioritization**.

Automobiles

Among the subrecipients, 25 automobiles are currently in service. The average condition rating is 4.08, with 24 vehicles rated as Good or Excellent (scores of 4 or 5), and only one in marginal condition with a score of 2. Nonetheless, 24 percent of these vehicles have exceeded their useful life according to ADOT's ULB, as some are over 8 years old or have accumulated more than 100,000 miles.

Table 12: Asset Condition - Automobiles

Rating	Condition	Number of Vehicles	Replacement Cost
4.8 to 5.0	Excellent	4	$107,000
4.0 to 4.7	Good	20	$566,000
3.0 to 3.9	Adequate	-	-
2.0 to 2.9	Marginal	1	$28,000
1.0 to 1.9	Poor	-	-

Rating	Condition	Number of Vehicles	Replacement Cost
Total		**25**	**$701,000**

Buses

ADOT oversees four subrecipients operating 23 buses. Among these, 5 are in excellent shape, 7 are in good condition, and the majority—10 buses—are rated as Adequate with a 3.0 score. Only 1 bus is classified as Poor condition. Despite this, none of the buses have surpassed their ULBs.

Table 13: Asset Condition - Buses

Rating	Condition	Number of Vehicles	Replacement Cost
4.8 to 5.0	Excellent	5	$1,200,000
4.0 to 4.7	Good	7	$1,485,000
3.0 to 3.9	Adequate	10	$2,135,000
2.0 to 2.9	Marginal	-	-
1.0 to 1.9	Poor	1	$175,000
Total		**23**	**$4,995,000**

Cutaway Buses

The majority of the revenue vehicle inventory consists of cutaway buses (207 out of 478). The average condition of cutaway buses is 3.07, and 32.37 percent of the inventory exceeds its useful life. In total, 51 cutaway buses are in good or excellent condition, while 104 are in adequate condition. The remaining vehicles are in marginal or poor condition.

Table 14: Asset Condition - Cutaway Buses

Rating	Condition	Number of Vehicles	Replacement Cost
4.8 to 5.0	Excellent	17	$2,765,000
4.0 to 4.7	Good	43	$5,920,000
3.0 to 3.9	Adequate	104	$15,770,000
2.0 to 2.9	Marginal	23	$3,355,000
1.0 to 1.9	Poor	20	$2,965,000
Total		**207**	**$30,775,000**

Minivans

ADOT has 18 recipients with 132 minivans in revenue service. The average condition score of minivans is 3.39, with 36.36 exceeding their ULB. Of these, 19 minivans are in excellent condition, 51 are in good condition, 35 are in adequate condition, and 27 are in marginal or poor condition. ADOT currently has a mixture of both Americans with Disabilities Act (ADA) minivans and standard minivans (non-ADA compliant). By policy, ADOT intends to replace all minivans with an ADA-compliant vehicle as they become eligible.

Table 15: Asset Condition - Minivans

Rating	Condition	Number of Vehicles	Replacement Cost*
4.8 to 5.0	Excellent	19	$1,664,000
4.0 to 4.7	Good	51	$4,046,000
3.0 to 3.9	Adequate	35	$2,620,000
2.0 to 2.9	Marginal	16	$1,191,000
1.0 to 1.9	Poor	11	$904,000
Total		**132**	**$10,425,000**

**Replacement values used in the analysis are based on a like for like replacement meeting current Buy America requirements for vehicles.*

Vans

ADOT's subrecipients have a total of 71 vans in their inventory. The average condition for this asset class is 3.84, and 41.89 percent of the vehicles are above their ULBs. In total, 19 vehicles are in excellent condition, 31 are in good condition, 17 are in adequate condition, and 7 are in marginal condition. No vehicles are in poor condition. ADOT will encourage all subrecipients to replace still in-service vehicles with "Poor" condition ratings as soon as possible. ADOT currently has a mixture of both ADA vans and standard passenger vans (non-ADA compliant). By policy, ADOT intends to replace all vans as they become eligible with an ADA-compliant vehicle.

Table 16: Asset Condition Vans

Rating	Condition	Number of Vehicles	Replacement Cost*
4.8 to 5.0	Excellent	18	$1,435,000
4.0 to 4.7	Good	31	$2,730,000
3.0 to 3.9	Adequate	15	$1,145,000
2.0 to 2.9	Marginal	7	$525,000
1.0 to 1.9	Poor	-	-
Total		**71**	**$5,835,000**

**Replacement values used in the analysis are based on a like for like replacement meeting current Buy America requirements for vehicles.*

However, because ADOT does not intend to purchase Buy America-compliant non-modified vehicles and the cost of modified vehicles is significantly higher, vehicle replacements in the Vans and Minivans category are not occurring as quickly as in the past.

Sport Utility Vehicles

There are 13 SUVs in ADOT's inventory. The average condition of SUVs is 3.92, and 7.69 percent of the inventory exceeds its useful life. In total, 9 SUVs are in good or excellent condition, while 3 are in adequate condition, and just 1 is in marginal condition.

Rating	Condition	Number of Vehicles	Replacement Cost
4.8 to 5.0	Excellent	4	$144,000.00
4.0 to 4.7	Good	5	$279,000.00
3.0 to 3.9	Adequate	3	$98,000.00
2.0 to 2.9	Marginal	1	$29,000.00
1.0 to 1.9	Poor	-	-
Total		**13**	**$550,000.00**

Trucks and Other Rubber Tire Vehicles

There are 7 trucks and other rubber tire vehicles in ADOT's inventory. The average condition of trucks is 3.71, and 57.14 percent of the inventory exceeds its useful life. In total, 3 trucks are in excellent condition, while 3 are in adequate condition, and just 1 is in marginal condition.

Rating	Condition	Number of Vehicles	Replacement Cost
4.8 to 5.0	Excellent	3	$240,000.00
4.0 to 4.7	Good	-	-
3.0 to 3.9	Adequate	3	$138,000.00
2.0 to 2.9	Marginal	1	$48,000.00
1.0 to 1.9	Poor	-	-
Total		**7**	**$426,000**

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Chapter 4 – Decision Support

Decision Support

The FTA funds that are apportioned to the State of Arizona are critical to the continued operation of public transit service in Arizona. ADOT conducts a competitive application process for these funds to ensure they are allocated fairly and equitably. The FTA apportionments managed by ADOT in the Section 5311 program focus on the rural areas of the state. ADOT also manages FTA Section 5310 funding for the Tucson UZA and the state's Small Urban and Rural areas. Section 5310 subrecipients that operate 5310 services open to the public are included in the TAM Plan. **Table 17** identifies the funding programs available.

Table 17: Funding Programs

Process/Tool	Brief Description
5307/5339 E-Grants Competitive Application Process	Applicants apply annually for funding for bus and bus-related facilities. Section 5311 agencies are eligible to apply for the statewide apportionment of 5339 funding.
5310 E-Grants Competitive Application Process	Applicants apply every 2 years for funding to support the service. Program funds are used for capital assistance, the purchase of vehicles, related equipment, and preventative maintenance and operating funds statewide. In addition, mobility management awards are available to assist agencies and communities with their coordination efforts.
5311 E-Grants Competitive Application Process	Applicants apply every 2 years for funding to support the service. Funds are provided for administration, operations, and capital purchases. Capital funds are available to replace, rehabilitate, and purchase buses, preventative maintenance, and bus-related equipment and to construct bus-related facilities.

Evaluation Process

The ADOT MPD – Transit Group applies consistent evaluation criteria across all projects. Nevertheless, it is understood that new systems might not initially meet the same service standards as existing ones, which have been refined over many years. The agency anticipates that new systems will start with a solid base and gradually enhance their performance during the initial years of operation. Funding for new systems is contingent upon the development of a comprehensive transit implementation plan.

The evaluation criteria cover six key areas: Appropriateness and Effectiveness of Service, Benefit to the Rural Community, Financial and Managerial Capability, Local Commitment to Transit and Accessibility, Safety and Training, and Coordination. Existing Section 5311 applicants are assessed based on their

current system performance, financial management, and contract deliverables. New applicants are judged on their projected performance and proven financial management capabilities.

A review panel evaluates applicants based on the criteria and submits its recommendations to ADOT staff, who then reach out to applicants to address any issues. The review panel is required by Arizona state statute (41-2702). The panel must be comprised of three evaluators who review and score all applications.

Based on this application review process, ADOT determines a fair and equitable distribution of available FTA funding according to the following priorities:

- **Program Maintenance** – Maintain investment in administration and operations at least at the previous year's level, recognizing economic factors such as decreased state and local revenues, inflation, and conservation.

- **Program Growth** – Capacity for individual program growth to meet local community needs as well as state program growth to ensure new program entry based upon the application review process.

- **Capital Investment** – Provide long-term program capacity to meet annual variations in capital purchases without impacting administration and operations budgets. Replacement vehicles are prioritized based on whether they have met or exceeded their useful life and on their condition.

ADOT performs a Title VI assessment to guarantee equitable fund distribution. The final project funding amounts are approved by the ADOT Program Managers. Following approval, ADOT informs each agency of their expected funding. Nonetheless, the grants are only awarded once the FTA approves the state's comprehensive grant application.

Transit Economic Requirements Model Lite

The FTA's TERM Lite Decision Support Tool has been used to analyze ADOT's current needs and backlog, as well as guide investment priorities in the next chapter. The model was developed and run using default settings, starting in 2026 and covering a 20-year period. Default prioritization criteria weights were applied, with asset condition assigned the highest weight at 50 percent. TERM Lite relies solely on age to model useful life and replacement needs; however, ADOT adopts a hybrid approach that looks at age as well as mileage when making final replacement decisions. **Chapter 5 – Investment Prioritization** details the results of this analysis.

Risk Management

Table 18 identifies the risks to the assets held by ADOT's subrecipients and the associated mitigation strategy.

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Table 18: Risk Mitigation Strategy

Risk	Mitigation Strategy
Scheduled maintenance not being conducted	Each subrecipient is required to follow their locally developed maintenance plan, and ADOT site visits confirm compliance.
Annual vehicle inspections not being conducted	Each subrecipient must document an annual inspection for each vehicle. ADOT site visits confirm that inspections occur annually.
Vehicle condition, age, and mileage	Reviewed as part of the application process and during ADOT site visits.

Maintenance Strategy

Each subrecipient must develop and follow its own written vehicle maintenance plan. Vehicles must be maintained at a minimum in accordance with the manufacturer's recommendations.

Overhaul Strategy

Subrecipients are advised to evaluate their vehicles around 2 years prior to reaching their expected useful life. This evaluation helps decide whether repairing the vehicle is more economical than replacing it.

Disposal Strategy

Grantees should utilize equipment until it reaches the end of its useful life. When vehicles are disposed of after this point, the grantee must submit a lien release request to ADOT. Without receiving formal lien release approval, grantees are not permitted to sell, discard, transfer, or dispose of the equipment. The lien release must be obtained prior to disposal, or else the equipment will stay under lien.

Three options are available for the disposition of vehicles: sale, transfer to another subrecipient, or retention as spare:

- **Sales** – Upon ADOT approval, vehicles may be sold at the end of their useful life. If a vehicle is sold for $10,000 or less, the recipient may retain the full proceeds from the disposition. If the proceeds are greater than $10,000, then per 49 U.S.C. 5334(h)(4)(B) the recipient may retain $5,000 and the percentage of the local share of the original award. The remaining funds must be returned to ADOT and ADOT must return the funding to the FTA. Subrecipients may not deduct selling and handling expenses from the reimbursement for the Federal Share of sales proceeds. The lien release and disposal of the equipment must be approved in advance of the sale.

- **Transfer** – ADOT must approve the transfer of the vehicles before communicating with current subrecipients.

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- **Spare** – ADOT may allow the vehicles to be maintained as a spare depending upon the age and useful life of the vehicles.

Acquisition and Renewal Strategy

ADOT has developed the following strategies.

- Remove vehicles from revenue service that pose a safety risk
- Dispose of vehicle if unable to repair
- Dispose of all vehicles with a “1 Poor” condition rating
- Prioritize the replacement of vehicles with a “2 Marginal” condition rating
- Prioritize the replacement of vehicles that have exceeded their useful life in age or mileage

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Chapter 5 – Investment Prioritization

Funding Scenarios

To gain a holistic understanding of needs and priorities across the participating agencies, multiple modeling scenarios were run with the TERM Lite modeling tool using historical and expected future funding. A summary of the examined scenarios is described in **Table 19** below, with a detailed discussion of each scenario to follow.

Table 19: TERM Lite Modeling Scenarios

Scenario	Scenario Description
1	An unconstrained funding scenario to understand total needs and backlog
2	Section 5310 funding of $3 million per year consistent with historical funding
3	Section 5311 funding of $3 million per year for vehicles consistent with historical funding
4	Section 5311 funding of $2 million per year for facilities consistent with historical funding

Unconstrained Funding Scenario

The first scenario analyzed is an unconstrained funding scenario to understand total renewal and replacement needs across all participating agencies. **Figure 2** shows the current total backlog in the year of analysis (i.e., 2026). The current total backlog is just under $18 million, with the majority attributable to vehicles at $16.97 million and the remaining $0.89 million attributable to facilities.

Meanwhile, **Figure 3** illustrates the unconstrained needs by category over the entire 20-year study period. The total 20-year needs amount to $102.05 million, mostly occurring in 2027. This amount indicates a potential rise in backlog if current issues are not resolved. The rest of the annual spending addresses needs as assets approach their useful life at year's end.

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Figure 2: Current Total Backlog (in 2026 $ Millions)

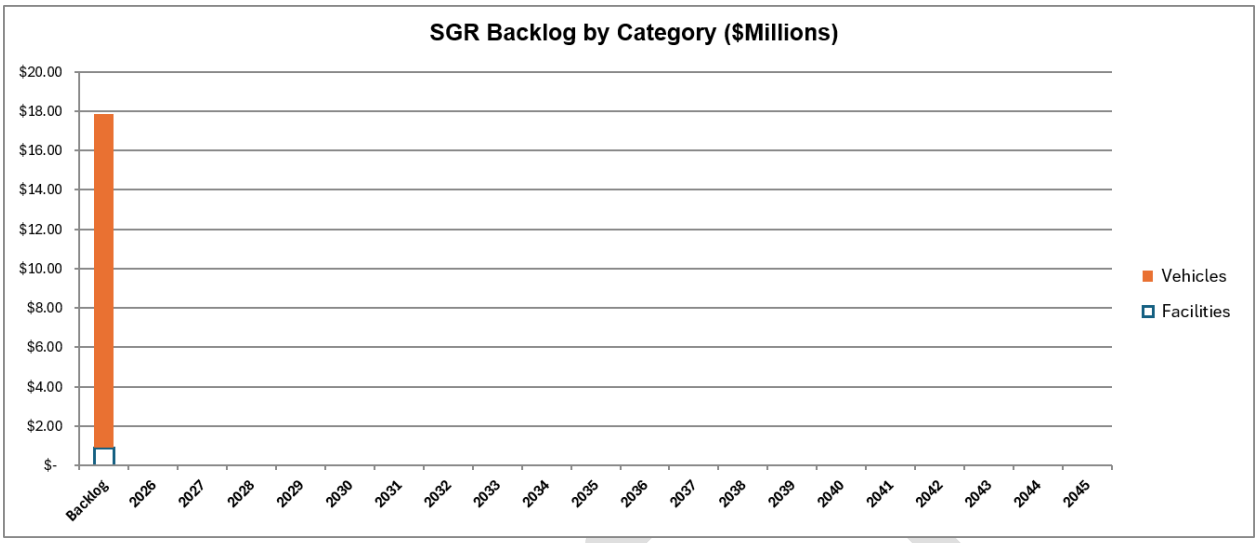
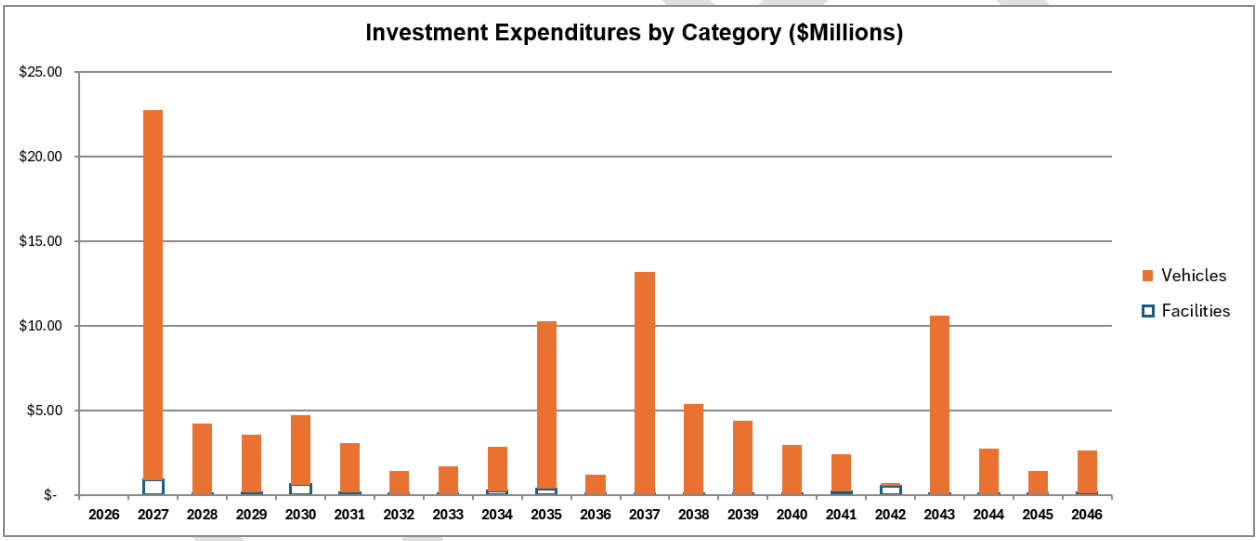


Figure 3: Unconstrained Needs by Category (in 2026 $ Millions)



Section 5310 Funding Scenario

Based on recent historical data, ADOT anticipates awarding $3 million annually in Section 5310 funding for assets acquired via this program. Consequently, a TERM Lite scenario was developed that focuses solely on assets purchased through 5310, mainly vehicles. With an assumed $3 million annual budget over 20 years, the following results were generated.

As shown in **Figure 4**, at a funding level of $3 million per year, the SGR backlog reaches zero by 2031. Any disruption to funding for the 5310 program would directly impact this backlog and likely increase it over the study period. After 2031, **Figure 5** shows that $3 million per year is more than sufficient. The expenditure pattern results from vehicles reaching the end of their ULB, reflecting prior purchasing patterns.

Figure 4: Section 5310 Scenario - SGR Backlog (in 2026 $ Millions)

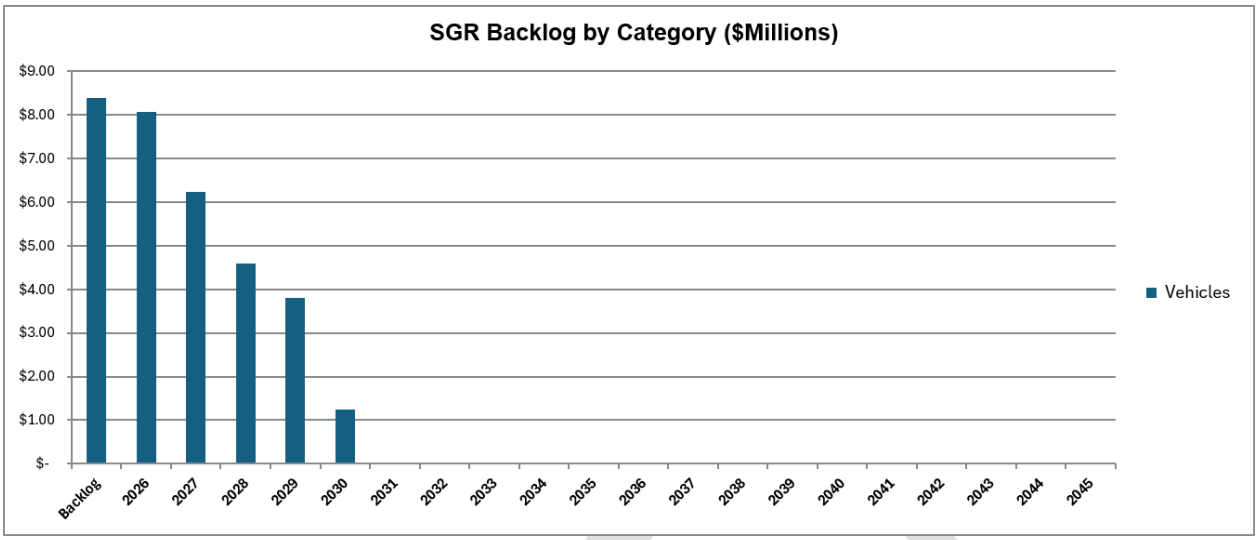
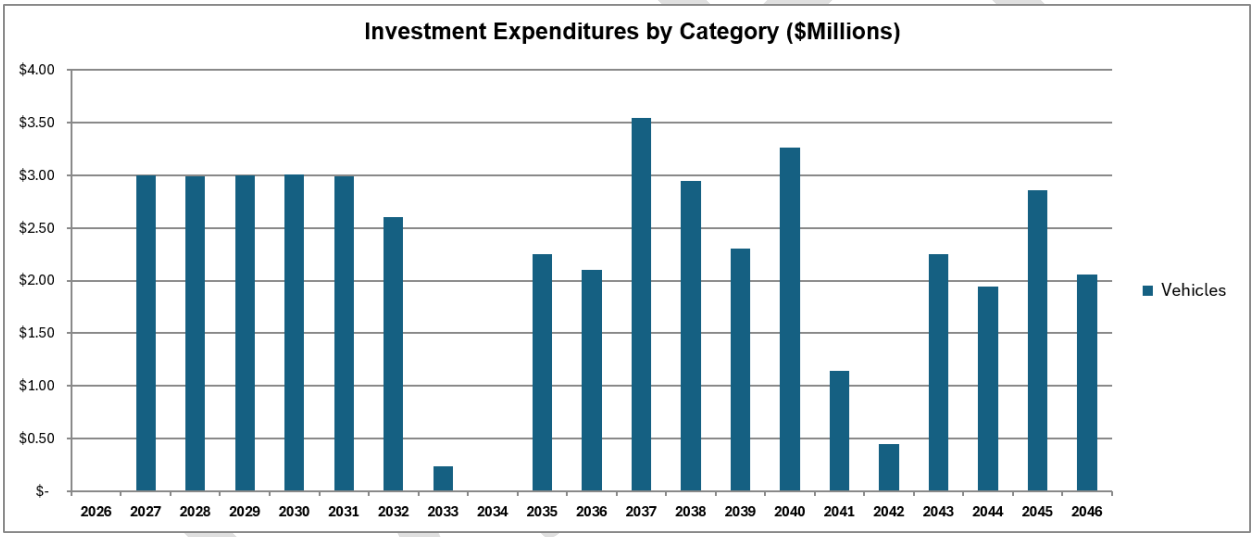


Figure 5: Section 5310 Scenario - Expenditures (in 2026 $ Millions)



Section 5311 Vehicles Funding Scenario

Similarly, through the 5311 program, ADOT and subrecipients have received awards for approximately $3 million for vehicles and $2 million for facilities, for a combined total of $5 million in funding. This subsection discusses a modeling scenario focused on vehicles, while the next subsection focuses on facilities. According to **Figure 6** and **Figure 7**, a similar trend is observed for vehicles purchased through this program compared with those purchased through the 5310 program. With $3 million consistently in funding, the SGR backlog drops to nearly zero in 2033, and expenditures oscillate over the 20-year study period, averaging about $3 million per year.

Figure 6: Section 5311 Scenario - Vehicles SGR Backlog (in 2026 $ Millions)

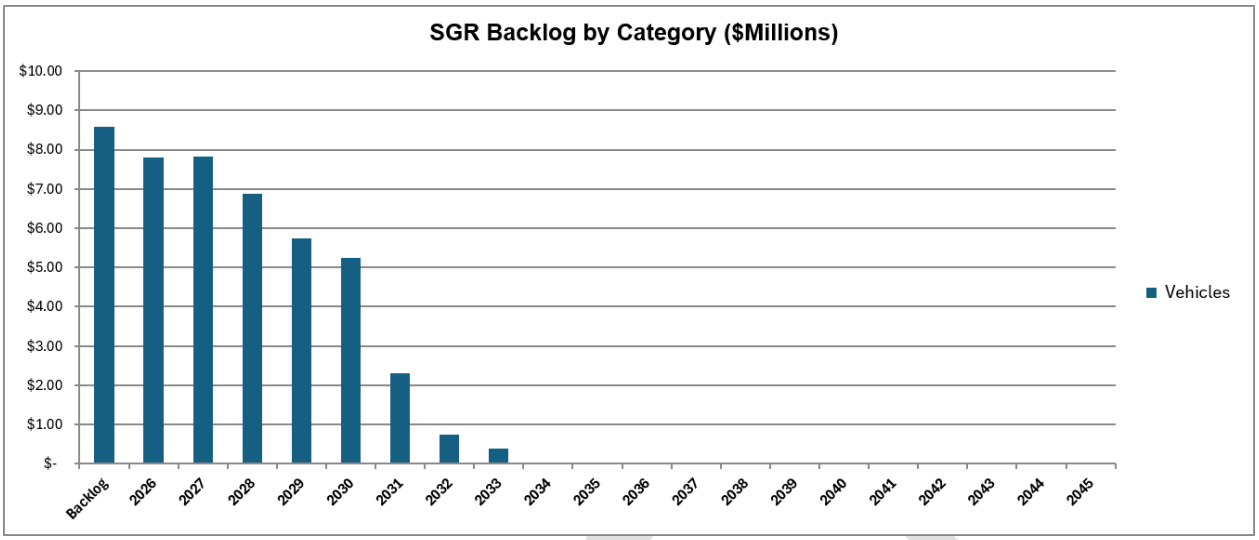
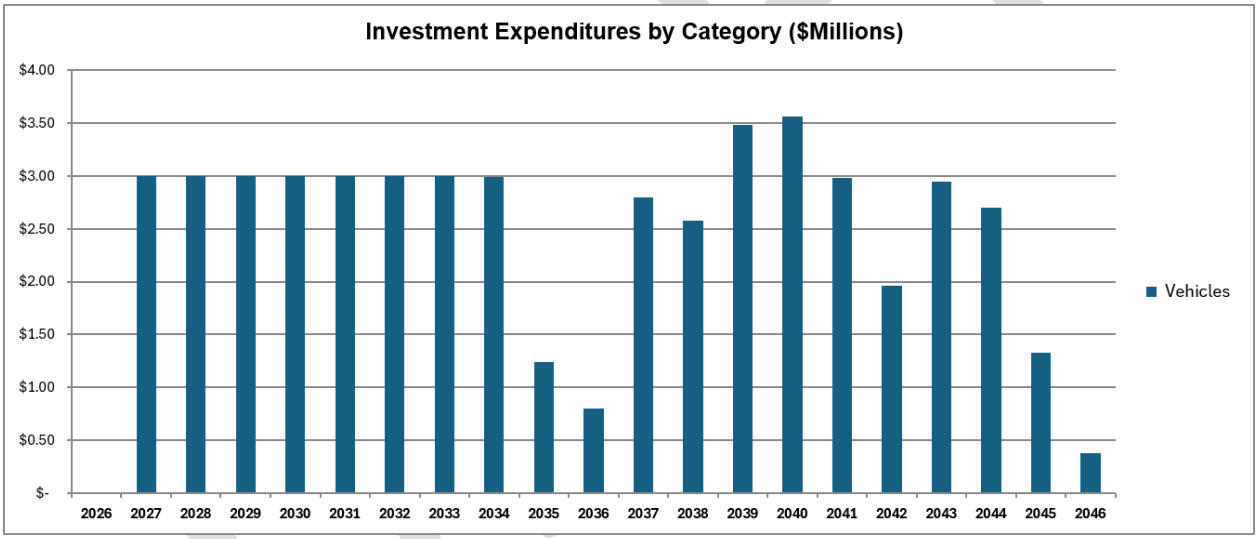


Figure 7: Section 5311 Scenario - Vehicles Expenditures (in 2026 $ Millions)



Section 5311 Facilities Funding Scenario

Finally, as previously mentioned, $2 million in funding is anticipated to be allocated specifically for facilities via the 5311 program. This scenario focuses exclusively on facilities and evaluates the impact of providing $2 million in funding solely for this purpose. **Figure 8** shows that the total facilities backlog is just under $1 million and the backlog is reduced to zero in the first year. In addition, **Figure 9** shows that annual needs across facilities are generally low, with one year needing over $1 million. In contrast, the other years mostly require little to no expenditure, with a maximum of $0.6 million during the study period.

Figure 8: Section 5311 Scenario – Facilities SGR Backlog (in 2026 $ Millions)

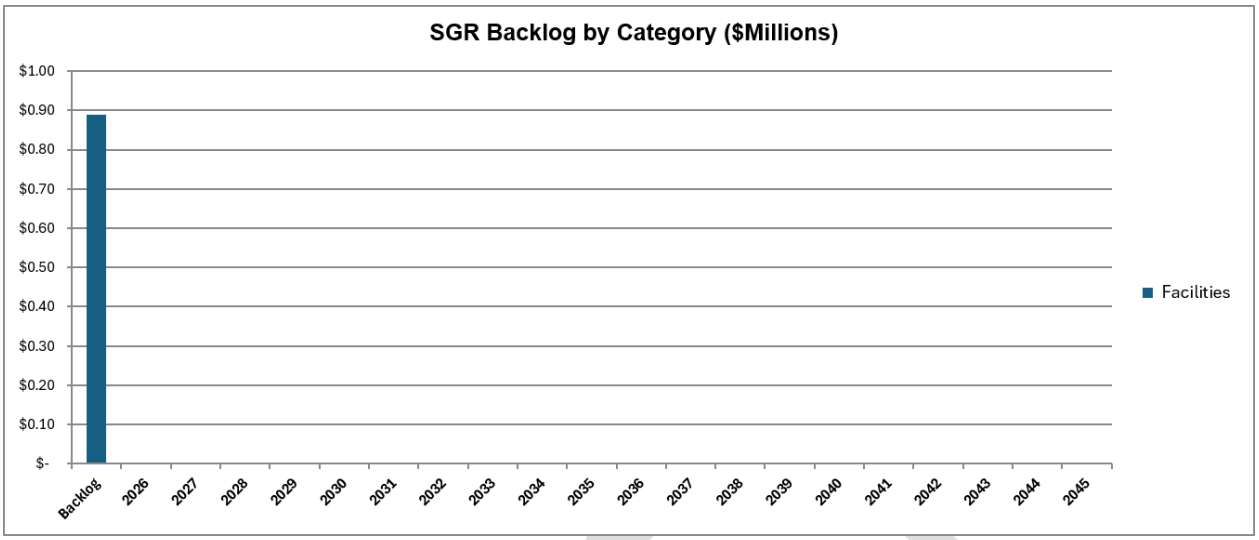
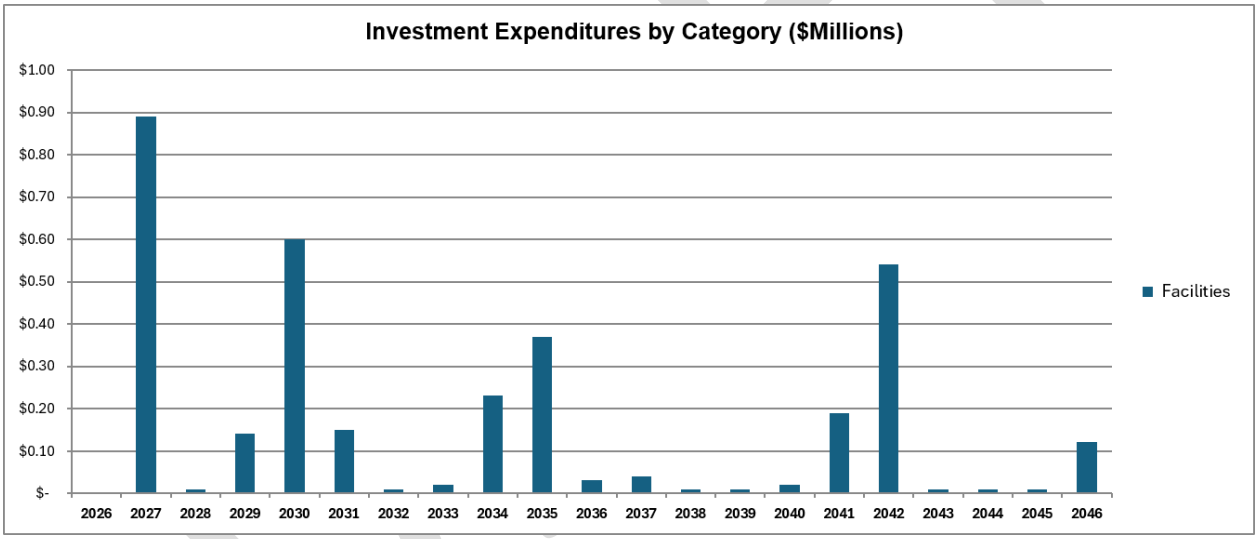
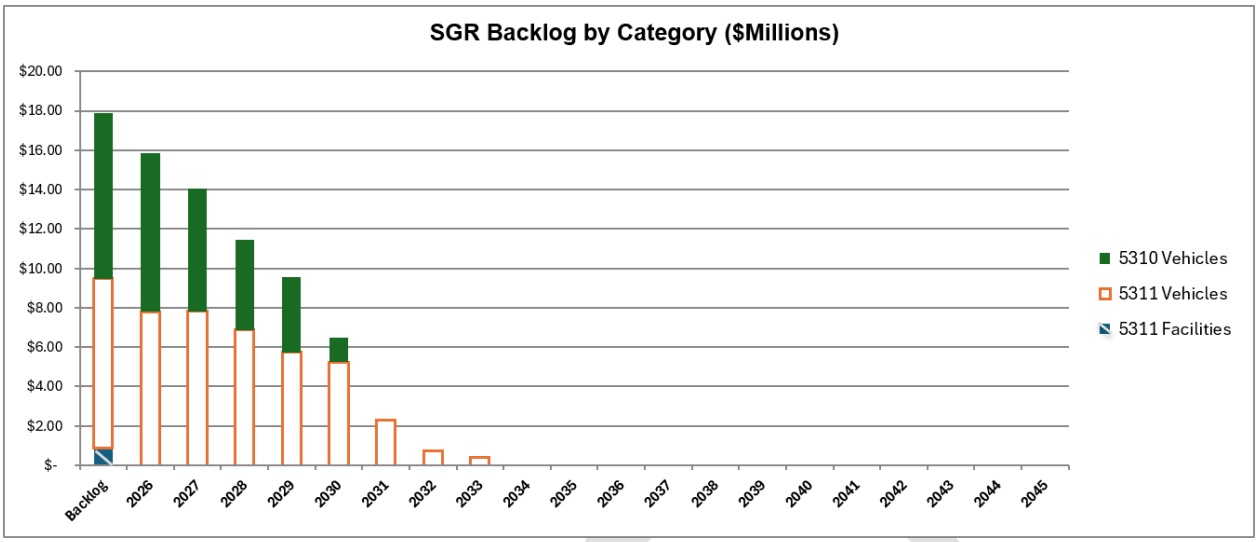


Figure 9: Section 5311 Scenario - Facilities Expenditures (in 2026 $ Millions)



Finally, for a holistic view of SGR backlog across the three funding programs (i.e., 5310, 5311 vehicles, and 5311 facilities), **Figure 10** displays the stacked SGR backlog categorized by funding program throughout the study period. Vehicles constitute the bulk of the backlog, whereas the facilities backlog decreases to zero in the first year. Overall, the total backlog decreases from over $18 million to zero by 2034.

Figure 10: Stacked SGR Backlog by Funding Program (in 2026 $ Millions)



10-Year Spending Details

Building on the previous information, TERM Lite offers a detailed spending plan for the initial 10 years of the analysis period. This subsection details the spending forecast by asset element and sub-element for each of the three funding scenarios outlined in **Table 19**.

Please note that **Table 20** and **Table 21** show spending in millions of dollars while **Table 22** shows spending in dollars. This presentation is because some figures in the 5311 facilities scenario are too small to be shown in millions of dollars. Moreover, the quantities shown in the 10-Year Spending tables do not necessarily match the total quantities in the full ADOT inventory. This is due to the fact that the 10-Year Spending tables only account for assets that have been prioritized for replacement in the first 10 years.

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Section 5310 Funding Scenario

Table 20: 5310 $3 Million Funding Scenario – 10-Year Spending Summary (in 2026 $ Millions)

Category	Sub-Category	Element	Sub-Element	Quantity	Year 1	Year 2	Year 3	Year 4	Year 5	Year 6	Year 7	Year 8	Year 9	Year 10
Vehicles	Non-Revenue Vehicles	Car	SUV	4	$0	$0	$0	$0	$0	$0.150	$0.040	$0	$0	$0
		Truck	-	1	$0	$0	$0	$0	$0.040	$0	$0	$0	$0	$0
		Vans, Cutaways and Autos	Medium-Duty Van	3	$0	$0	$0	$0	$0	$0.225	$0	$0	$0	$0
			Minivan	1	$0	$0	$0	$0	$0	$0.048	$0	$0	$0	$0
	Revenue Vehicles	Vans, Cutaways and Autos	Heavy-Duty Van	45	$0.600	$1.050	$0.140	$0.830	$0.960	$0.450	$0	$0	$0	$0.160
			Medium-Duty Van	45	$0.805	$0.225	$0.485	$0.375	$0.700	$0.525	$0.075	$0	$0.655	$0.225
			Minivan	120	$1.430	$1.715	$2.375	$1.616	$1.099	$0.955	$0.095	$0	$1.430	$1.715
			SUV	12	$0.029	$0	$0	$0.166	$0.211	$0.086	$0.026	$0	$0.029	$0
			Trucks	5	$0.136	$0	$0	$0	$0	$0.160	$0	$0	$0.136	$0
Total				**236**	**$3.000**	**$2.990**	**$3.000**	**$2.987**	**$3.010**	**$2.599**	**$0.236**	**$0**	**$2.250**	**$2.100**

Section 5311 Vehicles Funding Scenario

Table 21: 5311 $3 Million Vehicles Only Funding Scenario - 10-Year Spending Summary (in 2026 $ Millions)

Category	Sub-Category	Element	Sub-Element	Quantity	Year 1	Year 2	Year 3	Year 4	Year 5	Year 6	Year 7	Year 8	Year 9	Year 10
Vehicles	Non-Revenue Vehicles	Car	SUV	2	$0	$0	$0	$0	$0.065	$0	$0	$0.050	$0	$0
		Truck	-	3	$0	$0	$0.098	$0	$0	$0	$0	$0.045	$0	$0
	Revenue Vehicles	Bus	Bus (<30 feet)	7	$0	$0	$0	$0.175	$0.260	$0	$0	$0.770	$0	$0
			Bus (30 feet) - Diesel	1	$0.030	$0.005	$0.002	$0.008	$0.025	$0.020	$0.070	$0.320	$0	$0

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Category	Sub-Category	Element	Sub-Element	Quantity	Year 1	Year 2	Year 3	Year 4	Year 5	Year 6	Year 7	Year 8	Year 9	Year 10
		Vans, Cutaways and Autos	Heavy-Duty Van	120	$2.555	$2.200	$2.750	$2.440	$2.425	$1.860	$2.535	$1.730	$0.820	$0
			Medium-Duty Van	25	$0.130	$0.225	$0.150	$0.345	$0.225	$1.120	$0.300	$0.075	$0.130	$0.225
			Minivan	10	$0.285	$0.570	$0	$0	$0	$0	$0.095	$0	$0.285	$0.570
			SUV	1	$0	$0	$0	$0.032	$0	$0	$0	$0	$0	$0
Total				**169**	**$3.000**	**$3.000**	**$3.000**	**$3.000**	**$3.000**	**$3.000**	**$3.000**	**$2.990**	**$1.235**	**$0.795**

Section 5311 Facilities Funding Scenario

Table 22: 5311 $2 Million Facilities Only Funding Scenario - 10-Year Spending Summary (in 2026 $)

Category	Sub-Category	Element	Sub-Element	Quantity	Year 1	Year 2	Year 3	Year 4	Year 5	Year 6	Year 7	Year 8	Year 9	Year 10
Facilities	Buildings	Building Components	Access and Parking	18	$73,979	$991	$54,028	$232,972	$12,356	$991	$991	$991	$991	$991
			Drainage	12	$477	$477	$477	$477	$21,531	$477	$477	$15,776	$67,395	$3,755
			Electrical	36	$60,197	$1,112	$1,112	$1,112	$29,184	$1,112	$1,112	$21,510	$90,334	$5,483
			Exterior	24	$3,075	$3,075	$3,075	$3,075	$3,075	$3,075	$3,075	$3,075	$3,075	$3,075
			Fencing	6	$56,978	$153	$153	$153	$153	$153	$153	$153	$153	$153
			Fire Alarm	12	$57,130	$305	$305	$305	$305	$305	$305	$305	$305	$305
			HVAC	30	$356,687	$1,525	$1,525	$1,525	$18,369	$1,525	$1,525	$13,765	$55,059	$4,148
			Interior	30	$183,610	$1,403	$30,573	$128,990	$42,744	$1,403	$11,487	$168,966	$112,932	$6,867
			Plumbing	24	$737	$737	$737	$737	$737	$737	$737	$737	$737	$737
			Roof	6	$35,567	$477	$25,975	$112,005	$5,941	$477	$477	$477	$477	$477
	Equipment	Maintenance	Bus Washer	6	$16,886	$0	$12,270	$53,668	$2,629	$0	$0	$0	$0	$0
			Fuel Tank	6	$14,071	$0	$10,225	$44,724	$2,191	$0	$0	$0	$0	$0
			Lifts - Fixed	6	$0	$0	$0	$0	$11,257	$0	$0	$8,180	$35,778	$1,753
			Misc. Equip	12	$33,955	$0	$4,071	$17,807	$872	$0	$0	$0	$0	$2,012
Total				**228**	**$893,348**	**$10,255**	**$144,526**	**$597,549**	**$151,344**	**$10,255**	**$20,338**	**$233,934**	**$367,235**	**$29,756**

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Group TAM Plan Authorization

The Arizona Department of Transportation (ADOT) has completed the update of the Group Transit Asset Management Plan (Group TAM Plan) for Tier 2 subrecipients to comply with the Federal Transit Administration's (FTA's) deadline of September 30, 2026.

This Group TAM Plan includes updates to State of Good Repair (SGR) performance goals related to the FTA's SGR measures for revenue vehicles, service vehicles, and facility asset classes.

The Group TAM Plan will be shared with the appropriate Metropolitan Planning Organizations within Arizona for inclusion in their amended Metropolitan Regional Transportation Plans.

ADOT is dedicated to overseeing the development, implementation, operation, and continual improvement of the asset management practices that encourage our subrecipients to operate their transit systems in SGR.

The ADOT Group TAM Plan details how ADOT will work with our subrecipients to achieve asset management goals and objectives, prioritize direct investments, and allocate resources to achieve the plan's objectives.

Approval

_____

Jennifer Toth, ADOT Director
(Accountable Executive, Arizona Department of Transportation)

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Appendices

- Appendix A: Asset Register
- Appendix B: Agency Opt-Out Letters

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Appendix A: Asset Register

Asset Description	Category	Sub-Category	Element	Sub-Element	Quantity	Units	ID/Serial No.	Asset Owner	Acquisition Date	Unit Replacement Cost	Condition Rating	Agency Useful Life	Make	Make/ Model	Mileage	Funding Program
Cutaway bus	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Cutaway	1	Each	1FDWE35L26HB10022	Assist to Independence	2006	$75,000.00	3: Fair	10	Ford	E-350 Super Duty	141544	5310
Minivan	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Minivan	1	Each	2C7WDGBG8JR231515	Assist to Independence	2018	$95,000.00	3: Fair	8	Dodge	Braun Caravan	237586	5310
Minivan	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Minivan	1	Each	2C4RC1CG4NR171831	Assist to Independence	2022	$95,000.00	4: Good	8	Chrysler	Voyager	139579	5310
SUV	Vehicles	Revenue Vehicles	Car	-	1	Each	KL77LHEP7SC225878	Assist to Independence	2025	$26,000.00	5: Excellent	8	Chevrolet	Trax	77616	5310
SUV	Vehicles	Revenue Vehicles	Car	-	1	Each	1C4PJMLX2KD480582	Assist to Independence	2019	$38,000.00	3: Fair	8	Jeep	Cherokee	273501	5310
SUV	Vehicles	Revenue Vehicles	Car	-	1	Each	3GNAXSEV3NS197852	Assist to Independence	2022	$40,000.00	5: Excellent	8	Chevrolet	Equinox	196371	5310
Cutaway bus	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Cutaway	1	Each	1FDFE4FS6GDC40695	City of Benson	2016	$140,000.00	3: Fair	10	Ford	Champ	101119	5311
Cutaway bus	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Cutaway	1	Each	1FDFE4FS7GDC40687	City of Benson	2016	$140,000.00	3: Fair	10	Ford	Champ	115378	5311
Cutaway bus	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Cutaway	1	Each	1FDEE3FSXHDC68376	City of Benson	2018	$140,000.00	3: Fair	10	Ford	Starcraft	117201	5311
Van	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Medium-Duty Van	1	Each	1FBAX2C84LKA89016	City of Benson	2020	$75,000.00	3: Fair	8	Ford	Transit	137586	5311
Cutaway bus	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Cutaway	1	Each	1FDFE4FN8PDD38198	City of Bisbee	2023	$130,000.00	4: Good	10	Ford	E-450	69135	5311
Cutaway bus	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Cutaway	1	Each	1FDFE4FN4MDC07278	City of Bisbee	2021	$130,000.00	3: Fair	10	Ford	Starcraft	146991	5311
Cutaway bus	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Cutaway	1	Each	1HA6GUBG7HN011403	City of Bisbee	2018	$130,000.00	3: Fair	10	Chevrolet	Starcraft	149395	5311

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Asset Description	Category	Sub-Category	Element	Sub-Element	Quantity	Units	ID/Serial No.	Asset Owner	Acquisition Date	Unit Replacement Cost	Condition Rating	Agency Useful Life	Make	Make/ Model	Mileage	Funding Program
Bus	Vehicles	Revenue Vehicles	Bus	Bus (<30 ft)	1	Each	5WEASAAN2EH787070	City of Coolidge	2014	$175,000.00	1: Failure	14	IC Bus	PC505	405066	5311
City of Coolidge (Transit Administration) | 10 - Substructure | Foundation	Facilities	Buildings	Building Components	Exterior	4046	SF	City of Coolidge (Transit Administration)	City of Coolidge	2009	$11.37	4: Good	75				5311
City of Coolidge (Transit Administration) | 100 - Site | Employee Vehicle Parking/Pavements	Facilities	Buildings	Building Components	Access and Parking	4046	SF	City of Coolidge (Transit Administration)	City of Coolidge	2009	$3.03	4: Good	20				5311
City of Coolidge (Transit Administration) | 100 - Site | Fencing/Walls	Facilities	Buildings	Building Components	Fencing	4046	SF	City of Coolidge (Transit Administration)	City of Coolidge	2009	$2.02	4: Good	15				5311
City of Coolidge (Transit Administration) | 100 - Site | Sidewalks/Furnishings/ Signage	Facilities	Buildings	Building Components	Access and Parking	4046	SF	City of Coolidge (Transit Administration)	City of Coolidge	2009	$6.07	4: Good	20				5311
City of Coolidge (Transit Administration) | 100 - Site | Site Lighting	Facilities	Buildings	Building Components	Electrical	4046	SF	City of Coolidge (Transit Administration)	City of Coolidge	2009	$5.05	4: Good	40				5311
City of Coolidge (Transit Administration) | 100 - Site | Transit Vehicular Pavements	Facilities	Buildings	Building Components	Access and Parking	4046	SF	City of Coolidge (Transit Administration)	City of Coolidge	2009	$4.04	4: Good	20				5311
City of Coolidge (Transit Administration) | 20 - Shell | Exterior Appurtenances	Facilities	Buildings	Building Components	Exterior	4046	SF	City of Coolidge (Transit Administration)	City of Coolidge	2009	$2.35	4: Good	75				5311
City of Coolidge (Transit	Facilities	Buildings	Building Components	Exterior	4046	SF	City of Coolidge (Transit Administration)	City of Coolidge	2009	$3.03	4: Good	75				5311

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Asset Description	Category	Sub-Category	Element	Sub-Element	Quantity	Units	ID/Serial No.	Asset Owner	Acquisition Date	Unit Replacement Cost	Condition Rating	Agency Useful Life	Make	Make/ Model	Mileage	Funding Program
Administration) | 20 - Shell | Exterior Windows/Doors/ Finishes																
City of Coolidge (Transit Administration) | 20 - Shell | Roof Drainage Systems	Facilities	Buildings	Building Components	Drainage	4046	SF	City of Coolidge (Transit Administration)	City of Coolidge	2009	$3.79	4: Good	25				5311
City of Coolidge (Transit Administration) | 20 - Shell | Roofing Surface	Facilities	Buildings	Building Components	Roof	4046	SF	City of Coolidge (Transit Administration)	City of Coolidge	2009	$6.32	4: Good	20				5311
City of Coolidge (Transit Administration) | 20 - Shell | Superstucture/Frame	Facilities	Buildings	Building Components	Exterior	4046	SF	City of Coolidge (Transit Administration)	City of Coolidge	2009	$24.01	4: Good	75				5311
City of Coolidge (Transit Administration) | 30 - Interiors | Ceilings	Facilities	Buildings	Building Components	Interior	4046	SF	City of Coolidge (Transit Administration)	City of Coolidge	2009	$5.05	4: Good	7				5311
City of Coolidge (Transit Administration) | 30 - Interiors | Doors	Facilities	Buildings	Building Components	Interior	4046	SF	City of Coolidge (Transit Administration)	City of Coolidge	2009	$2.53	4: Good	20				5311
City of Coolidge (Transit Administration) | 30 - Interiors | Floors	Facilities	Buildings	Building Components	Interior	4046	SF	City of Coolidge (Transit Administration)	City of Coolidge	2009	$6.32	4: Good	25				5311
City of Coolidge (Transit Administration) | 30 - Interiors | Furnishings	Facilities	Buildings	Building Components	Interior	4046	SF	City of Coolidge (Transit Administration)	City of Coolidge	2009	$1.01	4: Good	20				5311
City of Coolidge (Transit Administration) | 30 - Interiors | Partitions	Facilities	Buildings	Building Components	Interior	4046	SF	City of Coolidge (Transit Administration)	City of Coolidge	2009	$3.69	4: Good	20				5311

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Asset Description	Category	Sub-Category	Element	Sub-Element	Quantity	Units	ID/Serial No.	Asset Owner	Acquisition Date	Unit Replacement Cost	Condition Rating	Agency Useful Life	Make	Make/ Model	Mileage	Funding Program
City of Coolidge (Transit Administration) | 50 - Plumbing | Fixtures/Drains	Facilities	Buildings	Building Components	Plumbing	4046	SF	City of Coolidge (Transit Administration)	City of Coolidge	2009	$2.02	4: Good	75				5311
City of Coolidge (Transit Administration) | 50 - Plumbing | Pipes/Valves	Facilities	Buildings	Building Components	Plumbing	4046	SF	City of Coolidge (Transit Administration)	City of Coolidge	2009	$3.03	4: Good	75				5311
City of Coolidge (Transit Administration) | 50 - Plumbing | Rain Water Drainage	Facilities	Buildings	Building Components	Drainage	4046	SF	City of Coolidge (Transit Administration)	City of Coolidge	2009	$2.53	4: Good	75				5311
City of Coolidge (Transit Administration) | 60 - HVAC | Air Conditioning Equipment	Facilities	Buildings	Building Components	HVAC	4046	SF	City of Coolidge (Transit Administration)	City of Coolidge	2009	$3.03	4: Good	15				5311
City of Coolidge (Transit Administration) | 60 - HVAC | Controls	Facilities	Buildings	Building Components	HVAC	4046	SF	City of Coolidge (Transit Administration)	City of Coolidge	2009	$5.05	4: Good	15				5311
City of Coolidge (Transit Administration) | 60 - HVAC | Distribution System	Facilities	Buildings	Building Components	HVAC	4046	SF	City of Coolidge (Transit Administration)	City of Coolidge	2009	$4.55	4: Good	50				5311
City of Coolidge (Transit Administration) | 60 - HVAC | Heating Equipment	Facilities	Buildings	Building Components	HVAC	4046	SF	City of Coolidge (Transit Administration)	City of Coolidge	2009	$4.55	4: Good	15				5311
City of Coolidge (Transit Administration) | 60 -	Facilities	Buildings	Building Components	HVAC	4046	SF	City of Coolidge (Transit Administration)	City of Coolidge	2009	$3.03	4: Good	25				5311

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Asset Description	Category	Sub-Category	Element	Sub-Element	Quantity	Units	ID/Serial No.	Asset Owner	Acquisition Date	Unit Replacement Cost	Condition Rating	Agency Useful Life	Make	Make/ Model	Mileage	Funding Program
HVAC | Ventilation/Air Handling																
City of Coolidge (Transit Administration) | 70 - Fire Protection | Controls/Alarm	Facilities	Buildings	Building Components	Fire Alarm	4046	SF	City of Coolidge (Transit Administration)	City of Coolidge	2009	$2.02	4: Good	15				5311
City of Coolidge (Transit Administration) | 70 - Fire Protection | Dry Systems	Facilities	Buildings	Building Components	Plumbing	4046	SF	City of Coolidge (Transit Administration)	City of Coolidge	2009	$1.68	4: Good	75				5311
City of Coolidge (Transit Administration) | 70 - Fire Protection | Emergency Systems	Facilities	Buildings	Building Components	Fire Alarm	4046	SF	City of Coolidge (Transit Administration)	City of Coolidge	2009	$2.02	4: Good	40				5311
City of Coolidge (Transit Administration) | 70 - Fire Protection | Wet Systems	Facilities	Buildings	Building Components	Plumbing	4046	SF	City of Coolidge (Transit Administration)	City of Coolidge	2009	$3.03	4: Good	75				5311
City of Coolidge (Transit Administration) | 80 - Electrical | Data/Comm	Facilities	Buildings	Building Components	Electrical	4046	SF	City of Coolidge (Transit Administration)	City of Coolidge	2009	$0.84	4: Good	15				5311
City of Coolidge (Transit Administration) | 80 - Electrical | Emergency Systems	Facilities	Buildings	Building Components	Electrical	4046	SF	City of Coolidge (Transit Administration)	City of Coolidge	2009	$2.02	4: Good	25				5311
City of Coolidge (Transit Administration) | 80 - Electrical | Lighting/Wiring	Facilities	Buildings	Building Components	Electrical	4046	SF	City of Coolidge (Transit Administration)	City of Coolidge	2009	$3.03	4: Good	25				5311
City of Coolidge (Transit	Facilities	Buildings	Building Components	Electrical	4046	SF	City of Coolidge (Transit Administration)	City of Coolidge	2009	$1.26	4: Good	15				5311

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Asset Description	Category	Sub-Category	Element	Sub-Element	Quantity	Units	ID/Serial No.	Asset Owner	Acquisition Date	Unit Replacement Cost	Condition Rating	Agency Useful Life	Make	Make/ Model	Mileage	Funding Program
Administration) | 80 - Electrical | Security															
City of Coolidge (Transit Administration) | 80 - Electrical | Service/Distribution	Facilities	Buildings	Building Components	Electrical	4046	SF	City of Coolidge (Transit Administration)	City of Coolidge	2009	$2.53	4: Good	50				5311
City of Coolidge (Transit Administration) | 90 - Shop Equipment | Fuel Systems	Facilities	Equipment	Maintenance	Fuel Tank	4046	SF	City of Coolidge (Transit Administration)	City of Coolidge	2009	$2.53	4: Good	20				5311
City of Coolidge (Transit Administration) | 90 - Shop Equipment | Hoists/Lifts/Cranes	Facilities	Equipment	Maintenance	Lifts - Fixed	4046	SF	City of Coolidge (Transit Administration)	City of Coolidge	2009	$2.02	4: Good	25				5311
City of Coolidge (Transit Administration) | 90 - Shop Equipment | Misc Equipment	Facilities	Equipment	Maintenance	Misc Equip	4046	SF	City of Coolidge (Transit Administration)	City of Coolidge	2009	$1.01	4: Good	10				5311
City of Coolidge (Transit Administration) | 90 - Shop Equipment | Paint Booth	Facilities	Equipment	Maintenance	Misc Equip	4046	SF	City of Coolidge (Transit Administration)	City of Coolidge	2009	$1.01	4: Good	20				5311
City of Coolidge (Transit Administration) | 90 - Shop Equipment | Vehicle Wash	Facilities	Equipment	Maintenance	Bus Washer	4046	SF	City of Coolidge (Transit Administration)	City of Coolidge	2009	$3.03	4: Good	20				5311
City of Coolidge (Transit Maintenance) | 10 - Substructure | Foundation	Facilities	Buildings	Building Components	Exterior	14197	SF	City of Coolidge (Transit Maintenance)	City of Coolidge	2010	$11.37	4: Good	75				5311
City of Coolidge (Transit Maintenance) | 100 - Site |	Facilities	Buildings	Building Components	Access and Parking	14197	SF	City of Coolidge (Transit Maintenance)	City of Coolidge	2010	$3.03	4: Good	20				5311

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Asset Description	Category	Sub-Category	Element	Sub-Element	Quantity	Units	ID/Serial No.	Asset Owner	Acquisition Date	Unit Replacement Cost	Condition Rating	Agency Useful Life	Make	Make/ Model	Mileage	Funding Program
Employee Vehicle Parking/Pavements																
City of Coolidge (Transit Maintenance) | 100 - Site | Fencing/Walls	Facilities	Buildings	Building Components	Fencing	14197	SF	City of Coolidge (Transit Maintenance)	City of Coolidge	2010	$2.02	4: Good	15				5311
City of Coolidge (Transit Maintenance) | 100 - Site | Sidewalks/Furnishings/ Signage	Facilities	Buildings	Building Components	Access and Parking	14197	SF	City of Coolidge (Transit Maintenance)	City of Coolidge	2010	$6.07	4: Good	20				5311
City of Coolidge (Transit Maintenance) | 100 - Site | Site Lighting	Facilities	Buildings	Building Components	Electrical	14197	SF	City of Coolidge (Transit Maintenance)	City of Coolidge	2010	$5.05	4: Good	40				5311
City of Coolidge (Transit Maintenance) | 100 - Site | Transit Vehicular Pavements	Facilities	Buildings	Building Components	Access and Parking	14197	SF	City of Coolidge (Transit Maintenance)	City of Coolidge	2010	$4.04	4: Good	20				5311
City of Coolidge (Transit Maintenance) | 20 - Shell | Exterior Appurtenances	Facilities	Buildings	Building Components	Exterior	14197	SF	City of Coolidge (Transit Maintenance)	City of Coolidge	2010	$2.35	4: Good	75				5311
City of Coolidge (Transit Maintenance) | 20 - Shell | Exterior Windows/Doors/ Finishes	Facilities	Buildings	Building Components	Exterior	14197	SF	City of Coolidge (Transit Maintenance)	City of Coolidge	2010	$3.03	4: Good	75				5311
City of Coolidge (Transit Maintenance) | 20 - Shell | Roof Drainage Systems	Facilities	Buildings	Building Components	Drainage	14197	SF	City of Coolidge (Transit Maintenance)	City of Coolidge	2010	$3.79	4: Good	25				5311
City of Coolidge (Transit Maintenance) | 20 - Shell | Roofing Surface	Facilities	Buildings	Building Components	Roof	14197	SF	City of Coolidge (Transit Maintenance)	City of Coolidge	2010	$6.32	4: Good	20				5311
City of Coolidge (Transit Maintenance)	Facilities	Buildings	Building Components	Exterior	14197	SF	City of Coolidge (Transit Maintenance)	City of Coolidge	2010	$24.01	4: Good	75				5311

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Asset Description	Category	Sub-Category	Element	Sub-Element	Quantity	Units	ID/Serial No.	Asset Owner	Acquisition Date	Unit Replacement Cost	Condition Rating	Agency Useful Life	Make	Make/ Model	Mileage	Funding Program
| 20 - Shell | Superstucture/Frame																
City of Coolidge (Transit Maintenance) | 30 - Interiors | Ceilings	Facilities	Buildings	Building Components	Interior	14197	SF	City of Coolidge (Transit Maintenance)	City of Coolidge	2010	$5.05	4: Good	7				5311
City of Coolidge (Transit Maintenance) | 30 - Interiors | Doors	Facilities	Buildings	Building Components	Interior	14197	SF	City of Coolidge (Transit Maintenance)	City of Coolidge	2010	$2.53	4: Good	20				5311
City of Coolidge (Transit Maintenance) | 30 - Interiors | Floors	Facilities	Buildings	Building Components	Interior	14197	SF	City of Coolidge (Transit Maintenance)	City of Coolidge	2010	$6.32	4: Good	25				5311
City of Coolidge (Transit Maintenance) | 30 - Interiors | Furnishings	Facilities	Buildings	Building Components	Interior	14197	SF	City of Coolidge (Transit Maintenance)	City of Coolidge	2010	$1.01	4: Good	20				5311
City of Coolidge (Transit Maintenance) | 30 - Interiors | Partitions	Facilities	Buildings	Building Components	Interior	14197	SF	City of Coolidge (Transit Maintenance)	City of Coolidge	2010	$3.69	4: Good	20				5311
City of Coolidge (Transit Maintenance) | 50 - Plumbing | Fixtures/Drains	Facilities	Buildings	Building Components	Plumbing	14197	SF	City of Coolidge (Transit Maintenance)	City of Coolidge	2010	$2.02	4: Good	75				5311
City of Coolidge (Transit Maintenance) | 50 - Plumbing | Pipes/Valves	Facilities	Buildings	Building Components	Plumbing	14197	SF	City of Coolidge (Transit Maintenance)	City of Coolidge	2010	$3.03	4: Good	75				5311
City of Coolidge (Transit Maintenance) | 50 - Plumbing | Rain Water Drainage	Facilities	Buildings	Building Components	Drainage	14197	SF	City of Coolidge (Transit Maintenance)	City of Coolidge	2010	$2.53	4: Good	75				5311
City of Coolidge (Transit Maintenance) | 60 - HVAC | Air Conditioning Equipment	Facilities	Buildings	Building Components	HVAC	14197	SF	City of Coolidge (Transit Maintenance)	City of Coolidge	2010	$3.03	4: Good	15				5311

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Asset Description	Category	Sub-Category	Element	Sub-Element	Quantity	Units	ID/Serial No.	Asset Owner	Acquisition Date	Unit Replacement Cost	Condition Rating	Agency Useful Life	Make	Make/ Model	Mileage	Funding Program
City of Coolidge (Transit Maintenance) | 60 - HVAC | Controls	Facilities	Buildings	Building Components	HVAC	14197	SF	City of Coolidge (Transit Maintenance)	City of Coolidge	2010	$5.05	4: Good	15				5311
City of Coolidge (Transit Maintenance) | 60 - HVAC | Distribution System	Facilities	Buildings	Building Components	HVAC	14197	SF	City of Coolidge (Transit Maintenance)	City of Coolidge	2010	$4.55	4: Good	50				5311
City of Coolidge (Transit Maintenance) | 60 - HVAC | Heating Equipment	Facilities	Buildings	Building Components	HVAC	14197	SF	City of Coolidge (Transit Maintenance)	City of Coolidge	2010	$4.55	4: Good	15				5311
City of Coolidge (Transit Maintenance) | 60 - HVAC | Ventilation/Air Handling	Facilities	Buildings	Building Components	HVAC	14197	SF	City of Coolidge (Transit Maintenance)	City of Coolidge	2010	$3.03	4: Good	25				5311
City of Coolidge (Transit Maintenance) | 70 - Fire Protection | Controls/Alarm	Facilities	Buildings	Building Components	Fire Alarm	14197	SF	City of Coolidge (Transit Maintenance)	City of Coolidge	2010	$2.02	4: Good	15				5311
City of Coolidge (Transit Maintenance) | 70 - Fire Protection | Dry Systems	Facilities	Buildings	Building Components	Plumbing	14197	SF	City of Coolidge (Transit Maintenance)	City of Coolidge	2010	$1.68	4: Good	75				5311
City of Coolidge (Transit Maintenance) | 70 - Fire Protection | Emergency Systems	Facilities	Buildings	Building Components	Fire Alarm	14197	SF	City of Coolidge (Transit Maintenance)	City of Coolidge	2010	$2.02	4: Good	40				5311
City of Coolidge (Transit Maintenance) | 70 - Fire Protection | Wet Systems	Facilities	Buildings	Building Components	Plumbing	14197	SF	City of Coolidge (Transit Maintenance)	City of Coolidge	2010	$3.03	4: Good	75				5311
City of Coolidge (Transit Maintenance) | 80 - Electrical | Data/Comm	Facilities	Buildings	Building Components	Electrical	14197	SF	City of Coolidge (Transit Maintenance)	City of Coolidge	2010	$0.84	4: Good	15				5311
City of Coolidge (Transit Maintenance)	Facilities	Buildings	Building Components	Electrical	14197	SF	City of Coolidge (Transit Maintenance)	City of Coolidge	2010	$2.02	4: Good	25				5311

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Asset Description	Category	Sub-Category	Element	Sub-Element	Quantity	Units	ID/Serial No.	Asset Owner	Acquisition Date	Unit Replacement Cost	Condition Rating	Agency Useful Life	Make	Make/ Model	Mileage	Funding Program
| 80 - Electrical | Emergency Systems																
City of Coolidge (Transit Maintenance) | 80 - Electrical | Lighting/Wiring	Facilities	Buildings	Building Components	Electrical	14197	SF	City of Coolidge (Transit Maintenance)	City of Coolidge	2010	$3.03	4: Good	25				5311
City of Coolidge (Transit Maintenance) | 80 - Electrical | Security	Facilities	Buildings	Building Components	Electrical	14197	SF	City of Coolidge (Transit Maintenance)	City of Coolidge	2010	$1.26	4: Good	15				5311
City of Coolidge (Transit Maintenance) | 80 - Electrical | Service/Distribution	Facilities	Buildings	Building Components	Electrical	14197	SF	City of Coolidge (Transit Maintenance)	City of Coolidge	2010	$2.53	4: Good	50				5311
City of Coolidge (Transit Maintenance) | 90 - Shop Equipment | Fuel Systems	Facilities	Equipment	Maintenance	Fuel Tank	14197	SF	City of Coolidge (Transit Maintenance)	City of Coolidge	2010	$2.53	4: Good	20				5311
City of Coolidge (Transit Maintenance) | 90 - Shop Equipment | Hoists/Lifts/Cranes	Facilities	Equipment	Maintenance	Lifts - Fixed	14197	SF	City of Coolidge (Transit Maintenance)	City of Coolidge	2010	$2.02	4: Good	25				5311
City of Coolidge (Transit Maintenance) | 90 - Shop Equipment | Misc Equipment	Facilities	Equipment	Maintenance	Misc Equip	14197	SF	City of Coolidge (Transit Maintenance)	City of Coolidge	2010	$1.01	4: Good	10				5311
City of Coolidge (Transit Maintenance) | 90 - Shop Equipment | Paint Booth	Facilities	Equipment	Maintenance	Misc Equip	14197	SF	City of Coolidge (Transit Maintenance)	City of Coolidge	2010	$1.01	4: Good	20				5311
City of Coolidge (Transit Maintenance) | 90 - Shop Equipment | Vehicle Wash	Facilities	Equipment	Maintenance	Bus Washer	14197	SF	City of Coolidge (Transit Maintenance)	City of Coolidge	2010	$3.03	4: Good	20				5311
Cutaway bus	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Cutaway	1	Each	1HA6GUBB2JN007169	City of Coolidge	2018	$125,000.00	3: Fair	10	Chevrolet	G4500	116156	5311

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Asset Description	Category	Sub-Category	Element	Sub-Element	Quantity	Units	ID/Serial No.	Asset Owner	Acquisition Date	Unit Replacement Cost	Condition Rating	Agency Useful Life	Make	Make/ Model	Mileage	Funding Program
Cutaway bus	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Cutaway	1	Each	1GB6G5BGXE1107057	City of Coolidge	2014	$125,000.00	3: Fair	10	Chevrolet	G4500	220013	5311
Cutaway bus	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Cutaway	1	Each	1GB6G5BGXE1107379	City of Coolidge	2014	$125,000.00	3: Fair	10	Chevrolet	G4500	196417	5311
Cutaway bus	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Cutaway	1	Each	1GBK6316X91133448	City of Coolidge	2009	$125,000.00	1: Failure	10	Chevrolet	G4500	301242	5311
Cutaway bus	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Cutaway	1	Each	1GBKG316491133543	City of Coolidge	2009	$125,000.00	2: Poor	10	Chevrolet	G4500	296427	5311
Cutaway bus	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Cutaway	1	Each	1GBKG316591133129	City of Coolidge	2009	$125,000.00	1: Failure	10	Chevrolet	G4500	266004	5311
Cutaway bus	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Cutaway	1	Each	1HA6GUB71RN011818	City of Coolidge	2024	$170,000.00	5: Excellent	10	Chevrolet	G4500 (Arboc)	8244	5311
Cutaway bus	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Cutaway	1	Each	1HA6GUB75PN0O3282	City of Coolidge	2023	$170,000.00	5: Excellent	10	Chevrolet	G4500 (Arboc)	27504	5311
Cutaway bus	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Cutaway	1	Each	4UZADRFD5JCKF0901	City of Coolidge	2018	$260,000.00	3: Fair	10	Freightliner	S2 106 Bus Chassis	274791	5311
Cutaway bus	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Cutaway	1	Each	UZADRFD2MCMU8649	City of Coolidge	2021	$260,000.00	5: Excellent	10	Freightliner	S2C Cummins	145003	5311
Minivan	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Minivan	1	Each	2C7WDGBG4KR683639	City of Coolidge	2019	$95,000.00	4: Good	8	Dodge	Grand Caravan	87220	5311
City of Cottonwood (Transit Facility) | 10 - Substructure | Foundation	Facilities	Buildings	Building Components	Exterior	3500	SF	City of Cottonwood (Transit Facility)	City of Cottonwood	2010	$11.37	3: Fair	75				5311
City of Cottonwood (Transit Facility) | 100 - Site | Employee Vehicle Parking/Pavements	Facilities	Buildings	Building Components	Access and Parking	3500	SF	City of Cottonwood (Transit Facility)	City of Cottonwood	2010	$3.03	3: Fair	20				5311

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Asset Description	Category	Sub-Category	Element	Sub-Element	Quantity	Units	ID/Serial No.	Asset Owner	Acquisition Date	Unit Replacement Cost	Condition Rating	Agency Useful Life	Make	Make/ Model	Mileage	Funding Program
City of Cottonwood (Transit Facility) | 100 - Site | Fencing/Walls	Facilities	Buildings	Building Components	Fencing	3500	SF	City of Cottonwood (Transit Facility)	City of Cottonwood	2010	$2.02	3: Fair	15				5311
City of Cottonwood (Transit Facility) | 100 - Site | Sidewalks/Furnishings/ Signage	Facilities	Buildings	Building Components	Access and Parking	3500	SF	City of Cottonwood (Transit Facility)	City of Cottonwood	2010	$6.07	3: Fair	20				5311
City of Cottonwood (Transit Facility) | 100 - Site | Site Lighting	Facilities	Buildings	Building Components	Electrical	3500	SF	City of Cottonwood (Transit Facility)	City of Cottonwood	2010	$5.05	3: Fair	40				5311
City of Cottonwood (Transit Facility) | 100 - Site | Transit Vehicular Pavements	Facilities	Buildings	Building Components	Access and Parking	3500	SF	City of Cottonwood (Transit Facility)	City of Cottonwood	2010	$4.04	3: Fair	20				5311
City of Cottonwood (Transit Facility) | 20 - Shell | Exterior Appurtenances	Facilities	Buildings	Building Components	Exterior	3500	SF	City of Cottonwood (Transit Facility)	City of Cottonwood	2010	$2.35	3: Fair	75				5311
City of Cottonwood (Transit Facility) | 20 - Shell | Exterior Windows/Doors/ Finishes	Facilities	Buildings	Building Components	Exterior	3500	SF	City of Cottonwood (Transit Facility)	City of Cottonwood	2010	$3.03	3: Fair	75				5311
City of Cottonwood (Transit Facility) | 20 - Shell | Roof Drainage Systems	Facilities	Buildings	Building Components	Drainage	3500	SF	City of Cottonwood (Transit Facility)	City of Cottonwood	2010	$3.79	3: Fair	25				5311
City of Cottonwood (Transit Facility) | 20 - Shell | Roofing Surface	Facilities	Buildings	Building Components	Roof	3500	SF	City of Cottonwood (Transit Facility)	City of Cottonwood	2010	$6.32	3: Fair	20				5311
City of Cottonwood (Transit Facility) | 20 - Shell | Superstucture/Frame	Facilities	Buildings	Building Components	Exterior	3500	SF	City of Cottonwood (Transit Facility)	City of Cottonwood	2010	$24.01	3: Fair	75				5311
City of Cottonwood (Transit Facility) | 30 - Interiors | Ceilings	Facilities	Buildings	Building Components	Interior	3500	SF	City of Cottonwood (Transit Facility)	City of Cottonwood	2010	$5.05	3: Fair	7				5311

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Asset Description	Category	Sub-Category	Element	Sub-Element	Quantity	Units	ID/Serial No.	Asset Owner	Acquisition Date	Unit Replacement Cost	Condition Rating	Agency Useful Life	Make	Make/ Model	Mileage	Funding Program
City of Cottonwood (Transit Facility) | 30 - Interiors | Doors	Facilities	Buildings	Building Components	Interior	3500	SF	City of Cottonwood (Transit Facility)	City of Cottonwood	2010	$2.53	3: Fair	20				5311
City of Cottonwood (Transit Facility) | 30 - Interiors | Floors	Facilities	Buildings	Building Components	Interior	3500	SF	City of Cottonwood (Transit Facility)	City of Cottonwood	2010	$6.32	3: Fair	25				5311
City of Cottonwood (Transit Facility) | 30 - Interiors | Furnishings	Facilities	Buildings	Building Components	Interior	3500	SF	City of Cottonwood (Transit Facility)	City of Cottonwood	2010	$1.01	3: Fair	20				5311
City of Cottonwood (Transit Facility) | 30 - Interiors | Partitions	Facilities	Buildings	Building Components	Interior	3500	SF	City of Cottonwood (Transit Facility)	City of Cottonwood	2010	$3.69	3: Fair	20				5311
City of Cottonwood (Transit Facility) | 50 - Plumbing | Fixtures/Drains	Facilities	Buildings	Building Components	Plumbing	3500	SF	City of Cottonwood (Transit Facility)	City of Cottonwood	2010	$2.02	3: Fair	75				5311
City of Cottonwood (Transit Facility) | 50 - Plumbing | Pipes/Valves	Facilities	Buildings	Building Components	Plumbing	3500	SF	City of Cottonwood (Transit Facility)	City of Cottonwood	2010	$3.03	3: Fair	75				5311
City of Cottonwood (Transit Facility) | 50 - Plumbing | Rain Water Drainage	Facilities	Buildings	Building Components	Drainage	3500	SF	City of Cottonwood (Transit Facility)	City of Cottonwood	2010	$2.53	3: Fair	75				5311
City of Cottonwood (Transit Facility) | 60 - HVAC | Air Conditioning Equipment	Facilities	Buildings	Building Components	HVAC	3500	SF	City of Cottonwood (Transit Facility)	City of Cottonwood	2010	$3.03	3: Fair	15				5311
City of Cottonwood (Transit Facility) | 60 - HVAC | Controls	Facilities	Buildings	Building Components	HVAC	3500	SF	City of Cottonwood (Transit Facility)	City of Cottonwood	2010	$5.05	3: Fair	15				5311
City of Cottonwood (Transit Facility) | 60 - HVAC | Distribution System	Facilities	Buildings	Building Components	HVAC	3500	SF	City of Cottonwood (Transit Facility)	City of Cottonwood	2010	$4.55	3: Fair	50				5311
City of Cottonwood (Transit Facility) | 60 -	Facilities	Buildings	Building Components	HVAC	3500	SF	City of Cottonwood (Transit Facility)	City of Cottonwood	2010	$4.55	3: Fair	15				5311

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Asset Description	Category	Sub-Category	Element	Sub-Element	Quantity	Units	ID/Serial No.	Asset Owner	Acquisition Date	Unit Replacement Cost	Condition Rating	Agency Useful Life	Make	Make/ Model	Mileage	Funding Program
HVAC | Heating Equipment																
City of Cottonwood (Transit Facility) | 60 - HVAC | Ventilation/Air Handling	Facilities	Buildings	Building Components	HVAC	3500	SF	City of Cottonwood (Transit Facility)	City of Cottonwood	2010	$3.03	3: Fair	25				5311
City of Cottonwood (Transit Facility) | 70 - Fire Protection | Controls/Alarm	Facilities	Buildings	Building Components	Fire Alarm	3500	SF	City of Cottonwood (Transit Facility)	City of Cottonwood	2010	$2.02	3: Fair	15				5311
City of Cottonwood (Transit Facility) | 70 - Fire Protection | Dry Systems	Facilities	Buildings	Building Components	Plumbing	3500	SF	City of Cottonwood (Transit Facility)	City of Cottonwood	2010	$1.68	3: Fair	75				5311
City of Cottonwood (Transit Facility) | 70 - Fire Protection | Emergency Systems	Facilities	Buildings	Building Components	Fire Alarm	3500	SF	City of Cottonwood (Transit Facility)	City of Cottonwood	2010	$2.02	3: Fair	40				5311
City of Cottonwood (Transit Facility) | 70 - Fire Protection | Wet Systems	Facilities	Buildings	Building Components	Plumbing	3500	SF	City of Cottonwood (Transit Facility)	City of Cottonwood	2010	$3.03	3: Fair	75				5311
City of Cottonwood (Transit Facility) | 80 - Electrical | Data/Comm	Facilities	Buildings	Building Components	Electrical	3500	SF	City of Cottonwood (Transit Facility)	City of Cottonwood	2010	$0.84	3: Fair	15				5311
City of Cottonwood (Transit Facility) | 80 - Electrical | Emergency Systems	Facilities	Buildings	Building Components	Electrical	3500	SF	City of Cottonwood (Transit Facility)	City of Cottonwood	2010	$2.02	3: Fair	25				5311
City of Cottonwood (Transit Facility) | 80 - Electrical | Lighting/Wiring	Facilities	Buildings	Building Components	Electrical	3500	SF	City of Cottonwood (Transit Facility)	City of Cottonwood	2010	$3.03	3: Fair	25				5311
City of Cottonwood (Transit Facility) | 80 - Electrical | Security	Facilities	Buildings	Building Components	Electrical	3500	SF	City of Cottonwood (Transit Facility)	City of Cottonwood	2010	$1.26	3: Fair	15				5311
City of Cottonwood (Transit Facility) | 80 -	Facilities	Buildings	Building Components	Electrical	3500	SF	City of Cottonwood (Transit Facility)	City of Cottonwood	2010	$2.53	3: Fair	50				5311

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Asset Description	Category	Sub-Category	Element	Sub-Element	Quantity	Units	ID/Serial No.	Asset Owner	Acquisition Date	Unit Replacement Cost	Condition Rating	Agency Useful Life	Make	Make/ Model	Mileage	Funding Program
Electrical | Service/Distribution																
City of Cottonwood (Transit Facility) | 90 - Shop Equipment | Fuel Systems	Facilities	Equipment	Maintenance	Fuel Tank	3500	SF	City of Cottonwood (Transit Facility)	City of Cottonwood	2010	$2.53	3: Fair	20				5311
City of Cottonwood (Transit Facility) | 90 - Shop Equipment | Hoists/Lifts/Cranes	Facilities	Equipment	Maintenance	Lifts - Fixed	3500	SF	City of Cottonwood (Transit Facility)	City of Cottonwood	2010	$2.02	3: Fair	25				5311
City of Cottonwood (Transit Facility) | 90 - Shop Equipment | Misc Equipment	Facilities	Equipment	Maintenance	Misc Equip	3500	SF	City of Cottonwood (Transit Facility)	City of Cottonwood	2010	$1.01	3: Fair	10				5311
City of Cottonwood (Transit Facility) | 90 - Shop Equipment | Paint Booth	Facilities	Equipment	Maintenance	Misc Equip	3500	SF	City of Cottonwood (Transit Facility)	City of Cottonwood	2010	$1.01	3: Fair	20				5311
City of Cottonwood (Transit Facility) | 90 - Shop Equipment | Vehicle Wash	Facilities	Equipment	Maintenance	Bus Washer	3500	SF	City of Cottonwood (Transit Facility)	City of Cottonwood	2010	$3.03	3: Fair	20				5311
Cutaway bus	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Cutaway	1	Each	1HA6GUBB0LN006010	City of Cottonwood	2020	$130,000.00	4: Good	10	Ford	E-450 Eldorado	198393	5311
Cutaway bus	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Cutaway	1	Each	1FDXE45S96HB37624	City of Cottonwood	2006	$130,000.00	2: Poor	10	Ford	El Dorado Aerotech	72171	5311
Cutaway bus	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Cutaway	1	Each	1HA6GUB72RN005574	City of Cottonwood	2024	$150,000.00	4: Good	10	GM	Savana 4500	32623	5311
Cutaway bus	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Cutaway	1	Each	1HA6GUB73RN005602	City of Cottonwood	2024	$150,000.00	4: Good	10	GM	Savana 4500	35021	5311
Cutaway bus	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Cutaway	1	Each	1HA6GUB74RN005592	City of Cottonwood	2024	$150,000.00	4: Good	10	GM	Savana 4500	23148	5311

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Asset Description	Category	Sub-Category	Element	Sub-Element	Quantity	Units	ID/Serial No.	Asset Owner	Acquisition Date	Unit Replacement Cost	Condition Rating	Agency Useful Life	Make	Make/ Model	Mileage	Funding Program
Cutaway bus	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Cutaway	1	Each	5WEEZC8P1MH362082	City of Cottonwood	2021	$160,000.00	4: Good	10	IC Bus	El Dorado	368984	5311
Cutaway bus	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Cutaway	1	Each	5WEEZC8P3MH362083	City of Cottonwood	2021	$160,000.00	4: Good	10	IC Bus	El Dorado	371597	5311
Cutaway bus	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Cutaway	1	Each	SWEEZC8PXMH362081	City of Cottonwood	2021	$160,000.00	3: Fair	10	IC Bus	El Dorado	310320	5311
Cutaway bus	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Cutaway	1	Each	5WEASAAM7FH126031	City of Cottonwood	2014	$160,000.00	1: Failure	10	IC Bus	El Dorado	578374	5311
Cutaway bus	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Cutaway	1	Each	5WEASAAM5FH126030	City of Cottonwood	2014	$160,000.00	1: Failure	10	IC Bus	El Dorado	557432	5311
Cutaway bus	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Cutaway	1	Each	1GB9G5AGZA1103609	City of Cottonwood	2010	$170,000.00	1: Failure	10	Chevrolet	4500 ARBOC	392459	5311
Cutaway bus	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Cutaway	1	Each	1GB6G5BG8F1207093	City of Cottonwood	2015	$170,000.00	1: Failure	10	Chevrolet	4500 ARBOC	192511	5311
Cutaway bus	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Cutaway	1	Each	1GB6G5BG4F1129783	City of Cottonwood	2015	$170,000.00	1: Failure	10	Chevrolet	4500 ARBOC	301017	5311
Cutaway bus	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Cutaway	1	Each	1GB6GUBG8G1182224	City of Cottonwood	2016	$170,000.00	3: Fair	10	Chevrolet	4500 ARBOC	315157	5311
Cutaway bus	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Cutaway	1	Each	1GB6G5BG1F1131121	City of Cottonwood	2015	$170,000.00	3: Fair	10	Chevrolet	4500 ARBOC	150964	5311
Cutaway bus	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Cutaway	1	Each	1GB6G5BG2F1209406	City of Cottonwood	2015	$170,000.00	3: Fair	10	Chevrolet	4500 ARBOC	136852	5311
Cutaway bus	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Cutaway	1	Each	1GB9G5AG7A1104349	City of Cottonwood	2010	$170,000.00	1: Failure	10	Chevrolet	4500 ARBOC	320634	5311
Cutaway bus	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Cutaway	1	Each	1GB9G5AG2A1103951	City of Cottonwood	2010	$170,000.00	1: Failure	10	Chevrolet	4500 ARBOC	247788	5311

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Asset Description	Category	Sub-Category	Element	Sub-Element	Quantity	Units	ID/Serial No.	Asset Owner	Acquisition Date	Unit Replacement Cost	Condition Rating	Agency Useful Life	Make	Make/ Model	Mileage	Funding Program
Cutaway bus	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Cutaway	1	Each	1HA6GUBB6KN010223	City of Cottonwood	2019	$170,000.00	4: Good	10	Chevrolet	4500 ARBOC	94522	5311
Cutaway bus	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Cutaway	1	Each	1GBJG31K281215410	City of Cottonwood	2010	$170,000.00	1: Failure	10	Chevrolet	4500 ARBOC	148817	5311
Cutaway bus	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Cutaway	1	Each	1GBJG31K391156191	City of Cottonwood	2009	$170,000.00	1: Failure	10	Chevrolet	4500 ARBOC	204115	5311
Cutaway bus	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Cutaway	1	Each	1FDWE35S07DA95200	City of Cottonwood	2007	$170,000.00	3: Fair	10	Ford	4500 ARBOC	105952	5311
Minivan	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Minivan	1	Each	2C7WDGB8KR801269	City of Cottonwood	2019	$95,000.00	3: Fair	8	Dodge	Braun Entervan	78022	5311
Minivan	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Minivan	1	Each	2C7WDGBG3KR79887	City of Cottonwood	2019	$95,000.00	3: Fair	8	Dodge	Braun Entervan	98520	5311
Minivan	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Minivan	1	Each	1GBDV13W98D212171	City of Cottonwood	2008	$95,000.00	2: Poor	8	Chevrolet	Uplander	117802	5311
SUV	Vehicles	Non-Revenue Vehicles	Car	-	1	Each	1GNLC2204DR308080	City of Cottonwood	2013	$65,000.00	3: Fair	8	Chevrolet	Tahoe	107014	5311
Van	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Medium-Duty Van	1	Each	1FDFE4FN1SDD20912	City of Cottonwood	2025	$75,000.00	4: Good	8	Ford	E-350	2551	5311
Van	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Medium-Duty Van	1	Each	1FDFE4FN2SDD08235	City of Cottonwood	2025	$75,000.00	4: Good	8	Ford	E-350	25511	5311
Van	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Medium-Duty Van	1	Each	1FDFE4FN5SDD08083	City of Cottonwood	2025	$75,000.00	4: Good	8	Ford	E-350	24715	5311
Van	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Medium-Duty Van	1	Each	3C6MRVUG2PE533259	City of Cottonwood	2023	$160,000.00	4: Good	8	Ram	ProMaster	24924	5311
Cutaway bus	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Cutaway	1	Each	1FDFE4FS7FDA08623	City of Douglas	2015	$130,000.00	3: Fair	10	Ford	Starcraft	207602	5311

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Asset Description	Category	Sub-Category	Element	Sub-Element	Quantity	Units	ID/Serial No.	Asset Owner	Acquisition Date	Unit Replacement Cost	Condition Rating	Agency Useful Life	Make	Make/ Model	Mileage	Funding Program
Cutaway bus	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Cutaway	1	Each	1FDFE4FS0FDA07636	City of Douglas	2015	$130,000.00	3: Fair	10	Ford	Starcraft	228856	5311
Cutaway bus	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Cutaway	1	Each	1FDEE3FL3ADA11199	City of Douglas	2010	$130,000.00	3: Fair	10	Ford	Aerolite	184911	5311
Cutaway bus	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Cutaway	1	Each	1FDEE3FL6ADA11200	City of Douglas	2010	$130,000.00	3: Fair	10	Ford	Aerolite	196553	5311
Cutaway bus	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Cutaway	1	Each	1FDFE4FS6JDC27999	City of Douglas	2018	$150,000.00	3: Fair	10	Ford	Starcraft Allstar	205575	5311
Cutaway bus	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Cutaway	1	Each	1GBE5V1959F403441	City of Douglas	2009	$160,000.00	2: Poor	10	Chevrolet	El Dorado	248949	5311
Cutaway bus	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Cutaway	1	Each	4UZAA1CBW67CY5173	City of Douglas	2007	$160,000.00	2: Poor	10	Chevrolet	El Dorado	372704	5311
Cutaway bus	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Cutaway	1	Each	1GBJG31K981205358	City of Douglas	2008	$170,000.00	1: Failure	10	Chevrolet	Arboc	191734	5311
Cutaway bus	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Cutaway	1	Each	4UZADRFD2RCVN7961	City of Douglas	2025	$260,000.00	5: Excellent	10	Freightliner	Starcraft	64067	5311
Cutaway bus	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Cutaway	1	Each	4UZADSFD7KCKV8723	City of Douglas	2019	$260,000.00	3: Fair	10	Freightliner	PRESIDENT	451432	5311
Cutaway bus	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Cutaway	1	Each	1FVACWDTXHHJB9223	City of Douglas	2017	$260,000.00	3: Fair	10	Freightliner	Champion Def	403979	5311
Minivan	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Minivan	1	Each	2C7WDGBG4FR652140	City of Douglas	2015	$95,000.00	4: Good	8	Dodge	Braun	41180	5311
Truck	Vehicles	Non-Revenue Vehicles	Truck	-	1	Each	1GCCS148148199970	City of Douglas	2004	$38,000.00	3: Fair	8	Chevrolet	Colorado	135816	5311
Van	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Medium-Duty Van	1	Each	1GAZG1FG9D1153160	City of Douglas	2013	$55,000.00	4: Good	8	Chevrolet	Express 3500 LT	42472	5311

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Asset Description	Category	Sub-Category	Element	Sub-Element	Quantity	Units	ID/Serial No.	Asset Owner	Acquisition Date	Unit Replacement Cost	Condition Rating	Agency Useful Life	Make	Make/ Model	Mileage	Funding Program
Van	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Medium-Duty Van	1	Each	1FDEE3FN2MDC02182	City of Douglas	2021	$75,000.00	4: Good	8	Ford	E-350 Super Duty	109280	5311
City of Kingman (Admin) | 10 - Substructure | Foundation	Facilities	Buildings	Building Components	Exterior	867	SF	City of Kingman (Admin)	City of Kingman	2011	$11.37	4: Good	75				5311
City of Kingman (Admin) | 100 - Site | Employee Vehicle Parking/Pavements	Facilities	Buildings	Building Components	Access and Parking	867	SF	City of Kingman (Admin)	City of Kingman	2011	$3.03	4: Good	20				5311
City of Kingman (Admin) | 100 - Site | Fencing/Walls	Facilities	Buildings	Building Components	Fencing	867	SF	City of Kingman (Admin)	City of Kingman	2011	$2.02	4: Good	15				5311
City of Kingman (Admin) | 100 - Site | Sidewalks/Furnishings/ Signage	Facilities	Buildings	Building Components	Access and Parking	867	SF	City of Kingman (Admin)	City of Kingman	2011	$6.07	4: Good	20				5311
City of Kingman (Admin) | 100 - Site | Site Lighting	Facilities	Buildings	Building Components	Electrical	867	SF	City of Kingman (Admin)	City of Kingman	2011	$5.05	4: Good	40				5311
City of Kingman (Admin) | 100 - Site | Transit Vehicular Pavements	Facilities	Buildings	Building Components	Access and Parking	867	SF	City of Kingman (Admin)	City of Kingman	2011	$4.04	4: Good	20				5311
City of Kingman (Admin) | 20 - Shell | Exterior Appurtenances	Facilities	Buildings	Building Components	Exterior	867	SF	City of Kingman (Admin)	City of Kingman	2011	$2.35	4: Good	75				5311
City of Kingman (Admin) | 20 - Shell | Exterior Windows/Doors/ Finishes	Facilities	Buildings	Building Components	Exterior	867	SF	City of Kingman (Admin)	City of Kingman	2011	$3.03	4: Good	75				5311
City of Kingman (Admin) | 20 - Shell | Roof Drainage Systems	Facilities	Buildings	Building Components	Drainage	867	SF	City of Kingman (Admin)	City of Kingman	2011	$3.79	4: Good	25				5311

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Asset Description	Category	Sub-Category	Element	Sub-Element	Quantity	Units	ID/Serial No.	Asset Owner	Acquisition Date	Unit Replacement Cost	Condition Rating	Agency Useful Life	Make	Make/ Model	Mileage	Funding Program
City of Kingman (Admin) | 20 - Shell | Roofing Surface	Facilities	Buildings	Building Components	Roof	867	SF	City of Kingman (Admin)	City of Kingman	2011	$6.32	4: Good	20				5311
City of Kingman (Admin) | 20 - Shell | Superstucture/Frame	Facilities	Buildings	Building Components	Exterior	867	SF	City of Kingman (Admin)	City of Kingman	2011	$24.01	4: Good	75				5311
City of Kingman (Admin) | 30 - Interiors | Ceilings	Facilities	Buildings	Building Components	Interior	867	SF	City of Kingman (Admin)	City of Kingman	2011	$5.05	4: Good	7				5311
City of Kingman (Admin) | 30 - Interiors | Doors	Facilities	Buildings	Building Components	Interior	867	SF	City of Kingman (Admin)	City of Kingman	2011	$2.53	4: Good	20				5311
City of Kingman (Admin) | 30 - Interiors | Floors	Facilities	Buildings	Building Components	Interior	867	SF	City of Kingman (Admin)	City of Kingman	2011	$6.32	4: Good	25				5311
City of Kingman (Admin) | 30 - Interiors | Furnishings	Facilities	Buildings	Building Components	Interior	867	SF	City of Kingman (Admin)	City of Kingman	2011	$1.01	4: Good	20				5311
City of Kingman (Admin) | 30 - Interiors | Partitions	Facilities	Buildings	Building Components	Interior	867	SF	City of Kingman (Admin)	City of Kingman	2011	$3.69	4: Good	20				5311
City of Kingman (Admin) | 50 - Plumbing | Fixtures/Drains	Facilities	Buildings	Building Components	Plumbing	867	SF	City of Kingman (Admin)	City of Kingman	2011	$2.02	4: Good	75				5311
City of Kingman (Admin) | 50 - Plumbing | Pipes/Valves	Facilities	Buildings	Building Components	Plumbing	867	SF	City of Kingman (Admin)	City of Kingman	2011	$3.03	4: Good	75				5311
City of Kingman (Admin) | 50 - Plumbing | Rain Water Drainage	Facilities	Buildings	Building Components	Drainage	867	SF	City of Kingman (Admin)	City of Kingman	2011	$2.53	4: Good	75				5311
City of Kingman (Admin) | 60 - HVAC | Air Conditioning Equipment	Facilities	Buildings	Building Components	HVAC	867	SF	City of Kingman (Admin)	City of Kingman	2011	$3.03	4: Good	15				5311

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Asset Description	Category	Sub-Category	Element	Sub-Element	Quantity	Units	ID/Serial No.	Asset Owner	Acquisition Date	Unit Replacement Cost	Condition Rating	Agency Useful Life	Make	Make/ Model	Mileage	Funding Program
City of Kingman (Admin) | 60 - HVAC | Controls	Facilities	Buildings	Building Components	HVAC	867	SF	City of Kingman (Admin)	City of Kingman	2011	$5.05	4: Good	15				5311
City of Kingman (Admin) | 60 - HVAC | Distribution System	Facilities	Buildings	Building Components	HVAC	867	SF	City of Kingman (Admin)	City of Kingman	2011	$4.55	4: Good	50				5311
City of Kingman (Admin) | 60 - HVAC | Heating Equipment	Facilities	Buildings	Building Components	HVAC	867	SF	City of Kingman (Admin)	City of Kingman	2011	$4.55	4: Good	15				5311
City of Kingman (Admin) | 60 - HVAC | Ventilation/Air Handling	Facilities	Buildings	Building Components	HVAC	867	SF	City of Kingman (Admin)	City of Kingman	2011	$3.03	4: Good	25				5311
City of Kingman (Admin) | 70 - Fire Protection | Controls/Alarm	Facilities	Buildings	Building Components	Fire Alarm	867	SF	City of Kingman (Admin)	City of Kingman	2011	$2.02	4: Good	15				5311
City of Kingman (Admin) | 70 - Fire Protection | Dry Systems	Facilities	Buildings	Building Components	Plumbing	867	SF	City of Kingman (Admin)	City of Kingman	2011	$1.68	4: Good	75				5311
City of Kingman (Admin) | 70 - Fire Protection | Emergency Systems	Facilities	Buildings	Building Components	Fire Alarm	867	SF	City of Kingman (Admin)	City of Kingman	2011	$2.02	4: Good	40				5311
City of Kingman (Admin) | 70 - Fire Protection | Wet Systems	Facilities	Buildings	Building Components	Plumbing	867	SF	City of Kingman (Admin)	City of Kingman	2011	$3.03	4: Good	75				5311
City of Kingman (Admin) | 80 - Electrical | Data/Comm	Facilities	Buildings	Building Components	Electrical	867	SF	City of Kingman (Admin)	City of Kingman	2011	$0.84	4: Good	15				5311
City of Kingman (Admin) | 80 - Electrical | Emergency Systems	Facilities	Buildings	Building Components	Electrical	867	SF	City of Kingman (Admin)	City of Kingman	2011	$2.02	4: Good	25				5311
City of Kingman (Admin) | 80 -	Facilities	Buildings	Building Components	Electrical	867	SF	City of Kingman (Admin)	City of Kingman	2011	$3.03	4: Good	25				5311

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Asset Description	Category	Sub-Category	Element	Sub-Element	Quantity	Units	ID/Serial No.	Asset Owner	Acquisition Date	Unit Replacement Cost	Condition Rating	Agency Useful Life	Make	Make/ Model	Mileage	Funding Program
Electrical | Lighting/Wiring																
City of Kingman (Admin) | 80 - Electrical | Security	Facilities	Buildings	Building Components	Electrical	867	SF	City of Kingman (Admin)	City of Kingman	2011	$1.26	4: Good	15				5311
City of Kingman (Admin) | 80 - Electrical | Service/Distribution	Facilities	Buildings	Building Components	Electrical	867	SF	City of Kingman (Admin)	City of Kingman	2011	$2.53	4: Good	50				5311
City of Kingman (Admin) | 90 - Shop Equipment | Fuel Systems	Facilities	Equipment	Maintenance	Fuel Tank	867	SF	City of Kingman (Admin)	City of Kingman	2011	$2.53	4: Good	20				5311
City of Kingman (Admin) | 90 - Shop Equipment | Hoists/Lifts/Cranes	Facilities	Equipment	Maintenance	Lifts - Fixed	867	SF	City of Kingman (Admin)	City of Kingman	2011	$2.02	4: Good	25				5311
City of Kingman (Admin) | 90 - Shop Equipment | Misc Equipment	Facilities	Equipment	Maintenance	Misc Equip	867	SF	City of Kingman (Admin)	City of Kingman	2011	$1.01	4: Good	10				5311
City of Kingman (Admin) | 90 - Shop Equipment | Paint Booth	Facilities	Equipment	Maintenance	Misc Equip	867	SF	City of Kingman (Admin)	City of Kingman	2011	$1.01	4: Good	20				5311
City of Kingman (Admin) | 90 - Shop Equipment | Vehicle Wash	Facilities	Equipment	Maintenance	Bus Washer	867	SF	City of Kingman (Admin)	City of Kingman	2011	$3.03	4: Good	20				5311
Cutaway bus	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Cutaway	1	Each	1HA6GUB71PN003246	City of Kingman	2023	$170,000.00	5: Excellent	10	Arboc	Spirit of Freedom	58110	5311
Cutaway bus	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Cutaway	1	Each	1HA6GUB78PN003244	City of Kingman	2023	$170,000.00	5: Excellent	10	Arboc	Spirit of Freedom	67771	5311
Cutaway bus	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Cutaway	1	Each	1HA6GUBB6KN010058	City of Kingman	2011	$170,000.00	4: Good	10	Arboc	Spirit of Freedom	159356	5311

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Asset Description	Category	Sub-Category	Element	Sub-Element	Quantity	Units	ID/Serial No.	Asset Owner	Acquisition Date	Unit Replacement Cost	Condition Rating	Agency Useful Life	Make	Make/ Model	Mileage	Funding Program
Cutaway bus	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Cutaway	1	Each	1HA6GUBB6KN010129	City of Kingman	2019	$170,000.00	4: Good	10	Arboc	Spirit of Freedom	135133	5311
Cutaway bus	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Cutaway	1	Each	1HA6GUBG1HN011445	City of Kingman	2017	$170,000.00	4: Good	10	Arboc	Spirit of Freedom	142138	5311
Cutaway bus	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Cutaway	1	Each	1HA6GUBG4HN002674	City of Kingman	2016	$170,000.00	3: Fair	10	Arboc	Spirit of Freedom	195605	5311
Cutaway bus	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Cutaway	1	Each	1GB6G5BG0D1115442	City of Kingman	2013	$170,000.00	2: Poor	10	Arboc	Spirit of Mobility	214427	5311
Cutaway bus	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Cutaway	1	Each	1GB6G5BG1F1247290	City of Kingman	2016	$170,000.00	3: Fair	10	Arboc	Spirit of Mobility	211339	5311
Cutaway bus	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Cutaway	1	Each	1GB6GUBG3G1182969	City of Kingman	2016	$170,000.00	3: Fair	10	Arboc	Spirit of Mobility	196695	5311
Cutaway bus	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Cutaway	1	Each	1GB6GUBG1G1180217	City of Kingman	2016	$170,000.00	3: Fair	10	Arboc	Spirit of Freedom	192788	5311
Cutaway bus	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Cutaway	1	Each	1GB6G5BG4F1116886	City of Kingman	2015	$170,000.00	2: Poor	10	Arboc	Spirit of Mobility	239055	5311
Minivan	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Minivan	1	Each	2C7WDGBG4KR727204	City of Kingman	2019	$95,000.00	5: Excellent	8	Dodge	Braun Entervan	10786	5311
Cutaway bus	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Cutaway	1	Each	1FDFE4FS9KDC56866	City of Sedona	2020	$130,000.00	4: Good	10	Ford	E-450 Cutaway StarCraft	127625	5311
Cutaway bus	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Cutaway	1	Each	1FDFE4FS9KDC72646	City of Sedona	2020	$130,000.00	4: Good	10	Ford	E-450 Cutaway StarCraft	124428	5311
Cutaway bus	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Cutaway	1	Each	1FDFE4FS0KDC56836	City of Sedona	2019	$130,000.00	4: Good	10	Ford	E-450 Cutaway StarCraft	107457	5311
Cutaway bus	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Cutaway	1	Each	1FDFE4FS1KDC68929	City of Sedona	2020	$130,000.00	4: Good	10	Ford	E-450 Cutaway StarCraft	101574	5311

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Asset Description	Category	Sub-Category	Element	Sub-Element	Quantity	Units	ID/Serial No.	Asset Owner	Acquisition Date	Unit Replacement Cost	Condition Rating	Agency Useful Life	Make	Make/ Model	Mileage	Funding Program
Cutaway bus	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Cutaway	1	Each	1FDFE4FS4KDC68295	City of Sedona	2019	$130,000.00	4: Good	10	Ford	E-450 Cutaway StarCraft	110459	5311
Van	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Medium-Duty Van	1	Each	3C7WRVLG1PE538166	City of Sedona	2023	$160,000.00	4: Good	8	Ram	Ram Pro-Master 3500 Frontrunner Van	14943	5311
Van	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Medium-Duty Van	1	Each	3C7WRVLG2PE553534	City of Sedona	2023	$160,000.00	4: Good	8	Ram	Ram Pro-Master 3500 Frontrunner Van	17884	5311
Van	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Medium-Duty Van	1	Each	3C7WRVLG0PE538174	City of Sedona	2023	$160,000.00	4: Good	8	Ram	Ram Pro-Master 3500 Frontrunner Van	19854	5311
Van	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Medium-Duty Van	1	Each	3C7WRVLG0PE566539	City of Sedona	2023	$160,000.00	4: Good	8	Ram	Ram Pro-Master 3500 Frontrunner Van	23502	5311
Van	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Medium-Duty Van	1	Each	3C7WRVLG8PE561590	City of Sedona	2023	$160,000.00	4: Good	8	Ram	Ram Pro-Master 3500 Frontrunner Van	17736	5311
City of Show Low (Bus Barn) | 10 - Substructure | Foundation	Facilities	Buildings	Building Components	Exterior	5568	SF	City of Show Low (Bus Barn)	City of Show Low	2006	$11.37	4: Good	75				5311
City of Show Low (Bus Barn) | 100 - Site | Employee Vehicle Parking/Pavements	Facilities	Buildings	Building Components	Access and Parking	5568	SF	City of Show Low (Bus Barn)	City of Show Low	2006	$3.03	4: Good	20				5311
City of Show Low (Bus Barn) | 100 - Site | Fencing/Walls	Facilities	Buildings	Building Components	Fencing	5568	SF	City of Show Low (Bus Barn)	City of Show Low	2006	$2.02	4: Good	15				5311
City of Show Low (Bus Barn) | 100 - Site | Sidewalks/Furnishings/ Signage	Facilities	Buildings	Building Components	Access and Parking	5568	SF	City of Show Low (Bus Barn)	City of Show Low	2006	$6.07	4: Good	20				5311

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Asset Description	Category	Sub-Category	Element	Sub-Element	Quantity	Units	ID/Serial No.	Asset Owner	Acquisition Date	Unit Replacement Cost	Condition Rating	Agency Useful Life	Make	Make/ Model	Mileage	Funding Program
City of Show Low (Bus Barn) | 100 - Site | Site Lighting	Facilities	Buildings	Building Components	Electrical	5568	SF	City of Show Low (Bus Barn)	City of Show Low	2006	$5.05	4: Good	40				5311
City of Show Low (Bus Barn) | 100 - Site | Transit Vehicular Pavements	Facilities	Buildings	Building Components	Access and Parking	5568	SF	City of Show Low (Bus Barn)	City of Show Low	2006	$4.04	4: Good	20				5311
City of Show Low (Bus Barn) | 20 - Shell | Exterior Appurtenances	Facilities	Buildings	Building Components	Exterior	5568	SF	City of Show Low (Bus Barn)	City of Show Low	2006	$2.35	4: Good	75				5311
City of Show Low (Bus Barn) | 20 - Shell | Exterior Windows/Doors/ Finishes	Facilities	Buildings	Building Components	Exterior	5568	SF	City of Show Low (Bus Barn)	City of Show Low	2006	$3.03	4: Good	75				5311
City of Show Low (Bus Barn) | 20 - Shell | Roof Drainage Systems	Facilities	Buildings	Building Components	Drainage	5568	SF	City of Show Low (Bus Barn)	City of Show Low	2006	$3.79	4: Good	25				5311
City of Show Low (Bus Barn) | 20 - Shell | Roofing Surface	Facilities	Buildings	Building Components	Roof	5568	SF	City of Show Low (Bus Barn)	City of Show Low	2006	$6.32	4: Good	20				5311
City of Show Low (Bus Barn) | 20 - Shell | Superstucture/Frame	Facilities	Buildings	Building Components	Exterior	5568	SF	City of Show Low (Bus Barn)	City of Show Low	2006	$24.01	4: Good	75				5311
City of Show Low (Bus Barn) | 30 - Interiors | Ceilings	Facilities	Buildings	Building Components	Interior	5568	SF	City of Show Low (Bus Barn)	City of Show Low	2006	$5.05	4: Good	7				5311
City of Show Low (Bus Barn) | 30 - Interiors | Doors	Facilities	Buildings	Building Components	Interior	5568	SF	City of Show Low (Bus Barn)	City of Show Low	2006	$2.53	4: Good	20				5311
City of Show Low (Bus Barn) | 30 - Interiors | Floors	Facilities	Buildings	Building Components	Interior	5568	SF	City of Show Low (Bus Barn)	City of Show Low	2006	$6.32	4: Good	25				5311
City of Show Low (Bus Barn) | 30 - Interiors | Furnishings	Facilities	Buildings	Building Components	Interior	5568	SF	City of Show Low (Bus Barn)	City of Show Low	2006	$1.01	4: Good	20				5311

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Asset Description	Category	Sub-Category	Element	Sub-Element	Quantity	Units	ID/Serial No.	Asset Owner	Acquisition Date	Unit Replacement Cost	Condition Rating	Agency Useful Life	Make	Make/ Model	Mileage	Funding Program
City of Show Low (Bus Barn) | 30 - Interiors | Partitions	Facilities	Buildings	Building Components	Interior	5568	SF	City of Show Low (Bus Barn)	City of Show Low	2006	$3.69	4: Good	20				5311
City of Show Low (Bus Barn) | 50 - Plumbing | Fixtures/Drains	Facilities	Buildings	Building Components	Plumbing	5568	SF	City of Show Low (Bus Barn)	City of Show Low	2006	$2.02	4: Good	75				5311
City of Show Low (Bus Barn) | 50 - Plumbing | Pipes/Valves	Facilities	Buildings	Building Components	Plumbing	5568	SF	City of Show Low (Bus Barn)	City of Show Low	2006	$3.03	4: Good	75				5311
City of Show Low (Bus Barn) | 50 - Plumbing | Rain Water Drainage	Facilities	Buildings	Building Components	Drainage	5568	SF	City of Show Low (Bus Barn)	City of Show Low	2006	$2.53	4: Good	75				5311
City of Show Low (Bus Barn) | 60 - HVAC | Air Conditioning Equipment	Facilities	Buildings	Building Components	HVAC	5568	SF	City of Show Low (Bus Barn)	City of Show Low	2006	$3.03	4: Good	15				5311
City of Show Low (Bus Barn) | 60 - HVAC | Controls	Facilities	Buildings	Building Components	HVAC	5568	SF	City of Show Low (Bus Barn)	City of Show Low	2006	$5.05	4: Good	15				5311
City of Show Low (Bus Barn) | 60 - HVAC | Distribution System	Facilities	Buildings	Building Components	HVAC	5568	SF	City of Show Low (Bus Barn)	City of Show Low	2006	$4.55	4: Good	50				5311
City of Show Low (Bus Barn) | 60 - HVAC | Heating Equipment	Facilities	Buildings	Building Components	HVAC	5568	SF	City of Show Low (Bus Barn)	City of Show Low	2006	$4.55	4: Good	15				5311
City of Show Low (Bus Barn) | 60 - HVAC | Ventilation/Air Handling	Facilities	Buildings	Building Components	HVAC	5568	SF	City of Show Low (Bus Barn)	City of Show Low	2006	$3.03	4: Good	25				5311
City of Show Low (Bus Barn) | 70 - Fire Protection | Controls/Alarm	Facilities	Buildings	Building Components	Fire Alarm	5568	SF	City of Show Low (Bus Barn)	City of Show Low	2006	$2.02	4: Good	15				5311
City of Show Low (Bus Barn) | 70 - Fire Protection | Dry Systems	Facilities	Buildings	Building Components	Plumbing	5568	SF	City of Show Low (Bus Barn)	City of Show Low	2006	$1.68	4: Good	75				5311
City of Show Low (Bus Barn) | 70 - Fire	Facilities	Buildings	Building Components	Fire Alarm	5568	SF	City of Show Low (Bus Barn)	City of Show Low	2006	$2.02	4: Good	40				5311

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Asset Description	Category	Sub-Category	Element	Sub-Element	Quantity	Units	ID/Serial No.	Asset Owner	Acquisition Date	Unit Replacement Cost	Condition Rating	Agency Useful Life	Make	Make/ Model	Mileage	Funding Program
Protection | Emergency Systems																
City of Show Low (Bus Barn) | 70 - Fire Protection | Wet Systems	Facilities	Buildings	Building Components	Plumbing	5568	SF	City of Show Low (Bus Barn)	City of Show Low	2006	$3.03	4: Good	75				5311
City of Show Low (Bus Barn) | 80 - Electrical | Data/Comm	Facilities	Buildings	Building Components	Electrical	5568	SF	City of Show Low (Bus Barn)	City of Show Low	2006	$0.84	4: Good	15				5311
City of Show Low (Bus Barn) | 80 - Electrical | Emergency Systems	Facilities	Buildings	Building Components	Electrical	5568	SF	City of Show Low (Bus Barn)	City of Show Low	2006	$2.02	4: Good	25				5311
City of Show Low (Bus Barn) | 80 - Electrical | Lighting/Wiring	Facilities	Buildings	Building Components	Electrical	5568	SF	City of Show Low (Bus Barn)	City of Show Low	2006	$3.03	4: Good	25				5311
City of Show Low (Bus Barn) | 80 - Electrical | Security	Facilities	Buildings	Building Components	Electrical	5568	SF	City of Show Low (Bus Barn)	City of Show Low	2006	$1.26	4: Good	15				5311
City of Show Low (Bus Barn) | 80 - Electrical | Service/Distribution	Facilities	Buildings	Building Components	Electrical	5568	SF	City of Show Low (Bus Barn)	City of Show Low	2006	$2.53	4: Good	50				5311
City of Show Low (Bus Barn) | 90 - Shop Equipment | Fuel Systems	Facilities	Equipment	Maintenance	Fuel Tank	5568	SF	City of Show Low (Bus Barn)	City of Show Low	2006	$2.53	4: Good	20				5311
City of Show Low (Bus Barn) | 90 - Shop Equipment | Hoists/Lifts/Cranes	Facilities	Equipment	Maintenance	Lifts - Fixed	5568	SF	City of Show Low (Bus Barn)	City of Show Low	2006	$2.02	4: Good	25				5311
City of Show Low (Bus Barn) | 90 - Shop Equipment | Misc Equipment	Facilities	Equipment	Maintenance	Misc Equip	5568	SF	City of Show Low (Bus Barn)	City of Show Low	2006	$1.01	4: Good	10				5311
City of Show Low (Bus Barn) | 90 - Shop Equipment | Paint Booth	Facilities	Equipment	Maintenance	Misc Equip	5568	SF	City of Show Low (Bus Barn)	City of Show Low	2006	$1.01	4: Good	20				5311
City of Show Low (Bus Barn) | 90 - Shop	Facilities	Equipment	Maintenance	Bus Washer	5568	SF	City of Show Low (Bus Barn)	City of Show Low	2006	$3.03	4: Good	20				5311

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Asset Description	Category	Sub-Category	Element	Sub-Element	Quantity	Units	ID/Serial No.	Asset Owner	Acquisition Date	Unit Replacement Cost	Condition Rating	Agency Useful Life	Make	Make/ Model	Mileage	Funding Program
Equipment | Vehicle Wash																
Cutaway bus	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Cutaway	1	Each	1FDAF5GT4JEB44067	City of Show Low	2019	$150,000.00	3: Fair	10	Ford	F-550	344413	5311
Cutaway bus	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Cutaway	1	Each	1FDUF5GT8CED10445	City of Show Low	2012	$150,000.00	1: Failure	10	Ford	F-550 Super Duty	426462	5311
Cutaway bus	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Cutaway	1	Each	1HA6GUBB6KN010092	City of Show Low	2019	$170,000.00	2: Poor	10	Chevrolet	Arboc	270851	5311
Cutaway bus	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Cutaway	1	Each	1HA6GUBB2LN005621	City of Show Low	2020	$170,000.00	3: Fair	10	Chevrolet	Arboc	215535	5311
Cutaway bus	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Cutaway	1	Each	1HA6GUBB1KN010274	City of Show Low	2019	$170,000.00	3: Fair	10	Chevrolet	Arboc	126596	5311
Cutaway bus	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Cutaway	1	Each	1HA6GUBB5LN005614	City of Show Low	2020	$170,000.00	2: Poor	10	Chevrolet	Arboc	224380	5311
Cutaway bus	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Cutaway	1	Each	1GB6G5BG3F1131685	City of Show Low	2015	$170,000.00	2: Poor	10	Chevrolet	Arboc	361613	5311
Truck	Vehicles	Non-Revenue Vehicles	Truck	-	1	Each	1FTFW1EVOAKA80845	City of Show Low	2010	$60,000.00	4: Good	8	Ford	F150	67176	5311
City of Willcox (Transit Office-DAR) | 10 - Substructure | Foundation	Facilities	Buildings	Building Components	Exterior	2000	SF	City of Willcox (Transit Bus Barn)	City of Willcox	2026	$11.37	5: Excellent	75				5311
City of Willcox (Transit Office-DAR) | 100 - Site | Employee Vehicle Parking/Pavements	Facilities	Buildings	Building Components	Access and Parking	2000	SF	City of Willcox (Transit Bus Barn)	City of Willcox	2026	$3.03	5: Excellent	20				5311
City of Willcox (Transit Office-DAR) | 100 - Site | Fencing/Walls	Facilities	Buildings	Building Components	Fencing	2000	SF	City of Willcox (Transit Bus Barn)	City of Willcox	2026	$2.02	5: Excellent	15				5311

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Asset Description	Category	Sub-Category	Element	Sub-Element	Quantity	Units	ID/Serial No.	Asset Owner	Acquisition Date	Unit Replacement Cost	Condition Rating	Agency Useful Life	Make	Make/ Model	Mileage	Funding Program
City of Willcox (Transit Office-DAR) | 100 - Site | Sidewalks/Furnishings/ Signage	Facilities	Buildings	Building Components	Access and Parking	2000	SF	City of Willcox (Transit Bus Barn)	City of Willcox	2026	$6.07	5: Excellent	20				5311
City of Willcox (Transit Office-DAR) | 100 - Site | Site Lighting	Facilities	Buildings	Building Components	Electrical	2000	SF	City of Willcox (Transit Bus Barn)	City of Willcox	2026	$5.05	5: Excellent	40				5311
City of Willcox (Transit Office-DAR) | 100 - Site | Transit Vehicular Pavements	Facilities	Buildings	Building Components	Access and Parking	2000	SF	City of Willcox (Transit Bus Barn)	City of Willcox	2026	$4.04	5: Excellent	20				5311
City of Willcox (Transit Office-DAR) | 20 - Shell | Exterior Appurtenances	Facilities	Buildings	Building Components	Exterior	2000	SF	City of Willcox (Transit Bus Barn)	City of Willcox	2026	$2.35	5: Excellent	75				5311
City of Willcox (Transit Office-DAR) | 20 - Shell | Exterior Windows/Doors/ Finishes	Facilities	Buildings	Building Components	Exterior	2000	SF	City of Willcox (Transit Bus Barn)	City of Willcox	2026	$3.03	5: Excellent	75				5311
City of Willcox (Transit Office-DAR) | 20 - Shell | Roof Drainage Systems	Facilities	Buildings	Building Components	Drainage	2000	SF	City of Willcox (Transit Bus Barn)	City of Willcox	2026	$3.79	5: Excellent	25				5311
City of Willcox (Transit Office-DAR) | 20 - Shell | Roofing Surface	Facilities	Buildings	Building Components	Roof	2000	SF	City of Willcox (Transit Bus Barn)	City of Willcox	2026	$6.32	5: Excellent	20				5311
City of Willcox (Transit Office-DAR) | 20 - Shell | Superstucture/Frame	Facilities	Buildings	Building Components	Exterior	2000	SF	City of Willcox (Transit Bus Barn)	City of Willcox	2026	$24.01	5: Excellent	75				5311
City of Willcox (Transit Office-DAR) | 30 - Interiors | Ceilings	Facilities	Buildings	Building Components	Interior	2000	SF	City of Willcox (Transit Bus Barn)	City of Willcox	2026	$5.05	5: Excellent	7				5311
City of Willcox (Transit Office-DAR) | 30 - Interiors | Doors	Facilities	Buildings	Building Components	Interior	2000	SF	City of Willcox (Transit Bus Barn)	City of Willcox	2026	$2.53	5: Excellent	20				5311

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Asset Description	Category	Sub-Category	Element	Sub-Element	Quantity	Units	ID/Serial No.	Asset Owner	Acquisition Date	Unit Replacement Cost	Condition Rating	Agency Useful Life	Make	Make/ Model	Mileage	Funding Program
City of Willcox (Transit Office-DAR) | 30 - Interiors | Floors	Facilities	Buildings	Building Components	Interior	2000	SF	City of Willcox (Transit Bus Barn)	City of Willcox	2026	$6.32	5: Excellent	25				5311
City of Willcox (Transit Office-DAR) | 30 - Interiors | Furnishings	Facilities	Buildings	Building Components	Interior	2000	SF	City of Willcox (Transit Bus Barn)	City of Willcox	2026	$1.01	5: Excellent	20				5311
City of Willcox (Transit Office-DAR) | 30 - Interiors | Partitions	Facilities	Buildings	Building Components	Interior	2000	SF	City of Willcox (Transit Bus Barn)	City of Willcox	2026	$3.69	5: Excellent	20				5311
City of Willcox (Transit Office-DAR) | 50 - Plumbing | Fixtures/Drains	Facilities	Buildings	Building Components	Plumbing	2000	SF	City of Willcox (Transit Bus Barn)	City of Willcox	2026	$2.02	5: Excellent	75				5311
City of Willcox (Transit Office-DAR) | 50 - Plumbing | Pipes/Valves	Facilities	Buildings	Building Components	Plumbing	2000	SF	City of Willcox (Transit Bus Barn)	City of Willcox	2026	$3.03	5: Excellent	75				5311
City of Willcox (Transit Office-DAR) | 50 - Plumbing | Rain Water Drainage	Facilities	Buildings	Building Components	Drainage	2000	SF	City of Willcox (Transit Bus Barn)	City of Willcox	2026	$2.53	5: Excellent	75				5311
City of Willcox (Transit Office-DAR) | 60 - HVAC | Air Conditioning Equipment	Facilities	Buildings	Building Components	HVAC	2000	SF	City of Willcox (Transit Bus Barn)	City of Willcox	2026	$3.03	5: Excellent	15				5311
City of Willcox (Transit Office-DAR) | 60 - HVAC | Controls	Facilities	Buildings	Building Components	HVAC	2000	SF	City of Willcox (Transit Bus Barn)	City of Willcox	2026	$5.05	5: Excellent	15				5311
City of Willcox (Transit Office-DAR) | 60 - HVAC | Distribution System	Facilities	Buildings	Building Components	HVAC	2000	SF	City of Willcox (Transit Bus Barn)	City of Willcox	2026	$4.55	5: Excellent	50				5311
City of Willcox (Transit Office-DAR) | 60 - HVAC | Heating Equipment	Facilities	Buildings	Building Components	HVAC	2000	SF	City of Willcox (Transit Bus Barn)	City of Willcox	2026	$4.55	5: Excellent	15				5311
City of Willcox (Transit Office-DAR) | 60 -	Facilities	Buildings	Building Components	HVAC	2000	SF	City of Willcox (Transit Bus Barn)	City of Willcox	2026	$3.03	5: Excellent	25				5311

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Asset Description	Category	Sub-Category	Element	Sub-Element	Quantity	Units	ID/Serial No.	Asset Owner	Acquisition Date	Unit Replacement Cost	Condition Rating	Agency Useful Life	Make	Make/ Model	Mileage	Funding Program
HVAC | Ventilation/Air Handling																
City of Willcox (Transit Office-DAR) | 70 - Fire Protection | Controls/Alarm	Facilities	Buildings	Building Components	Fire Alarm	2000	SF	City of Willcox (Transit Bus Barn)	City of Willcox	2026	$2.02	5: Excellent	15				5311
City of Willcox (Transit Office-DAR) | 70 - Fire Protection | Dry Systems	Facilities	Buildings	Building Components	Plumbing	2000	SF	City of Willcox (Transit Bus Barn)	City of Willcox	2026	$1.68	5: Excellent	75				5311
City of Willcox (Transit Office-DAR) | 70 - Fire Protection | Emergency Systems	Facilities	Buildings	Building Components	Fire Alarm	2000	SF	City of Willcox (Transit Bus Barn)	City of Willcox	2026	$2.02	5: Excellent	40				5311
City of Willcox (Transit Office-DAR) | 70 - Fire Protection | Wet Systems	Facilities	Buildings	Building Components	Plumbing	2000	SF	City of Willcox (Transit Bus Barn)	City of Willcox	2026	$3.03	5: Excellent	75				5311
City of Willcox (Transit Office-DAR) | 80 - Electrical | Data/Comm	Facilities	Buildings	Building Components	Electrical	2000	SF	City of Willcox (Transit Bus Barn)	City of Willcox	2026	$0.84	5: Excellent	15				5311
City of Willcox (Transit Office-DAR) | 80 - Electrical | Emergency Systems	Facilities	Buildings	Building Components	Electrical	2000	SF	City of Willcox (Transit Bus Barn)	City of Willcox	2026	$2.02	5: Excellent	25				5311
City of Willcox (Transit Office-DAR) | 80 - Electrical | Lighting/Wiring	Facilities	Buildings	Building Components	Electrical	2000	SF	City of Willcox (Transit Bus Barn)	City of Willcox	2026	$3.03	5: Excellent	25				5311
City of Willcox (Transit Office-DAR) | 80 - Electrical | Security	Facilities	Buildings	Building Components	Electrical	2000	SF	City of Willcox (Transit Bus Barn)	City of Willcox	2026	$1.26	5: Excellent	15				5311
City of Willcox (Transit Office-DAR) | 80 - Electrical | Service/Distribution	Facilities	Buildings	Building Components	Electrical	2000	SF	City of Willcox (Transit Bus Barn)	City of Willcox	2026	$2.53	5: Excellent	50				5311
City of Willcox (Transit Office-DAR) | 90 -	Facilities	Equipment	Maintenance	Fuel Tank	2000	SF	City of Willcox (Transit Bus Barn)	City of Willcox	2026	$2.53	5: Excellent	20				5311

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Asset Description	Category	Sub-Category	Element	Sub-Element	Quantity	Units	ID/Serial No.	Asset Owner	Acquisition Date	Unit Replacement Cost	Condition Rating	Agency Useful Life	Make	Make/ Model	Mileage	Funding Program
Shop Equipment | Fuel Systems																
City of Willcox (Transit Office-DAR) | 90 - Shop Equipment | Hoists/Lifts/Cranes	Facilities	Equipment	Maintenance	Lifts - Fixed	2000	SF	City of Willcox (Transit Bus Barn)	City of Willcox	2026	$2.02	5: Excellent	25				5311
City of Willcox (Transit Office-DAR) | 90 - Shop Equipment | Misc Equipment	Facilities	Equipment	Maintenance	Misc Equip	2000	SF	City of Willcox (Transit Bus Barn)	City of Willcox	2026	$1.01	5: Excellent	10				5311
City of Willcox (Transit Office-DAR) | 90 - Shop Equipment | Paint Booth	Facilities	Equipment	Maintenance	Misc Equip	2000	SF	City of Willcox (Transit Bus Barn)	City of Willcox	2026	$1.01	5: Excellent	20				5311
City of Willcox (Transit Office-DAR) | 90 - Shop Equipment | Vehicle Wash	Facilities	Equipment	Maintenance	Bus Washer	2000	SF	City of Willcox (Transit Bus Barn)	City of Willcox	2026	$3.03	5: Excellent	20				5311
Cutaway bus	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Cutaway	1	Each	1FDES6PG0LKB13036	City of Willcox	2020	$130,000.00	4: Good	10	Ford	Transit	137622	5311
Minivan	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Minivan	1	Each	NM0GS9F77G1265775	City of Winslow	2016	$95,000.00	5: Excellent	8	Ford	Transit Connect	93798	5311
Van	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Medium-Duty Van	1	Each	1FDES6PG9LKB13018	City of Winslow	2020	$75,000.00	5: Excellent	14	Ford	Transit 350	12596	5311
Minivan	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Minivan	1	Each	2C4RC1CG3RR188061	Crossroads Mission	2024	$95,000.00	5: Excellent	8	Chrysler	Voyager	5403	5310
Van	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Medium-Duty Van	1	Each	1FMZK1YM1JKB41868	Crossroads Mission	2018	$75,000.00	3: Fair	8	Ford	Transit	113875	5310
Automobile	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Automobile	1	Each	3N1AB7AP0HY265556	Easterseals Blake Foundation	2017	$26,000.00	4: Good	8	Nissan	Sentra	51900	Locally Funded
Automobile	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Automobile	1	Each	3N1AB7AP0HY312682	Easterseals Blake Foundation	2017	$26,000.00	4: Good	8	Nissan	Sentra	48000	Locally Funded

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Asset Description	Category	Sub-Category	Element	Sub-Element	Quantity	Units	ID/Serial No.	Asset Owner	Acquisition Date	Unit Replacement Cost	Condition Rating	Agency Useful Life	Make	Make/ Model	Mileage	Funding Program
Automobile	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Automobile	1	Each	3N1AB7AP2HY265672	Easterseals Blake Foundation	2017	$26,000.00	4: Good	8	Nissan	Sentra	22486	Locally Funded
Automobile	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Automobile	1	Each	3N1AB7AP9HY268164	Easterseals Blake Foundation	2017	$26,000.00	4: Good	8	Nissan	Sentra	44000	Locally Funded
Automobile	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Automobile	1	Each	5FB4MDE8RP123722	Easterseals Blake Foundation	2024	$27,000.00	5: Excellent	8	Toyota	Corolla	13100	Locally Funded
Automobile	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Automobile	1	Each	5YFB4MDE3RP124857	Easterseals Blake Foundation	2024	$27,000.00	5: Excellent	8	Toyota	Corolla	2400	Locally Funded
Automobile	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Automobile	1	Each	5YFB4MDE8RO125390	Easterseals Blake Foundation	2024	$27,000.00	5: Excellent	8	Toyota	Corolla	10000	Locally Funded
Automobile	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Automobile	1	Each	5NPD74LF7LH610103	Easterseals Blake Foundation	2020	$28,000.00	4: Good	8	Hyundai	Elantra	25000	Locally Funded
Automobile	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Automobile	1	Each	5NPD74LFDLH603019	Easterseals Blake Foundation	2020	$28,000.00	4: Good	8	Hyundai	Elantra	73378	Locally Funded
Automobile	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Automobile	1	Each	5NPLL4AG2MH038071	Easterseals Blake Foundation	2021	$28,000.00	4: Good	8	Hyundai	Elantra	16116	Locally Funded
Automobile	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Automobile	1	Each	5NPLL4AG4MH038119	Easterseals Blake Foundation	2021	$28,000.00	4: Good	8	Hyundai	Elantra	23000	Locally Funded
Automobile	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Automobile	1	Each	5NPE24AF9KH735754	Easterseals Blake Foundation	2019	$33,000.00	4: Good	8	Hyundai	Sonata	52000	Locally Funded
Cutaway bus	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Cutaway	1	Each	1FDDS3EL3DDA95311	Easterseals Blake Foundation	2013	$75,000.00	3: Fair	10	Ford	350 Cutaway	163250	5310
Cutaway bus	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Cutaway	1	Each	1FDEE3FS8HDC22352	Easterseals Blake Foundation	2017	$75,000.00	1: Failure	10	Ford	350 Cutaway	158800	5310
Cutaway bus	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Cutaway	1	Each	1FDEE3FS9DDA89370	Easterseals Blake Foundation	2013	$75,000.00	2: Poor	10	Ford	350 Cutaway	135000	5310

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Asset Description	Category	Sub-Category	Element	Sub-Element	Quantity	Units	ID/Serial No.	Asset Owner	Acquisition Date	Unit Replacement Cost	Condition Rating	Agency Useful Life	Make	Make/ Model	Mileage	Funding Program
Cutaway bus	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Cutaway	1	Each	1FDEE3FS0BDB21409	Easterseals Blake Foundation	2011	$75,000.00	2: Poor	10	Ford	350 Cutaway	209000	5310
Cutaway bus	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Cutaway	1	Each	1FDEE3FN9TDD18770	Easterseals Blake Foundation	2026	$160,000.00	5: Excellent	10	Ford	El Dorado	2061	5310
Minivan	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Minivan	1	Each	5TDZK3DC5FS568791	Easterseals Blake Foundation	2015	$48,000.00	3: Fair	8	Toyota	Sienna	160366	5310
Minivan	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Minivan	1	Each	5NPD74LF4KH425795	Easterseals Blake Foundation	2019	$48,000.00	4: Good	8	Hyundai	Elantra	49500	5310
Minivan	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Minivan	1	Each	KNDMB5C19M6675197	Easterseals Blake Foundation	2021	$48,000.00	4: Good	8	Kia	Sedona	68000	5310
Minivan	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Minivan	1	Each	2C4RDG1KR701363	Easterseals Blake Foundation	2019	$48,000.00	4: Good	8	Dodge	Caravan	45905	5310
Minivan	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Minivan	1	Each	2C4RDGBG0KR697001	Easterseals Blake Foundation	2019	$48,000.00	3: Fair	8	Dodge	Caravan	54000	5310
Minivan	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Minivan	1	Each	2C4RDGBG0KR780766	Easterseals Blake Foundation	2019	$48,000.00	3: Fair	8	Dodge	Caravan	8100	5310
Minivan	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Minivan	1	Each	2C4RDGBG1KR669577	Easterseals Blake Foundation	2019	$48,000.00	3: Fair	8	Dodge	Caravan	52076	5310
Minivan	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Minivan	1	Each	2C4RDGBG2KR678501	Easterseals Blake Foundation	2019	$48,000.00	4: Good	8	Dodge	Caravan	43474	5310
Minivan	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Minivan	1	Each	2C4RDGBG3KR669578	Easterseals Blake Foundation	2019	$48,000.00	3: Fair	8	Dodge	Caravan	23000	5310
Minivan	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Minivan	1	Each	2C4RDGBG4KR678502	Easterseals Blake Foundation	2019	$48,000.00	4: Good	8	Dodge	Caravan	38416	5310
Minivan	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Minivan	1	Each	2C4RDGBG5LR197997	Easterseals Blake Foundation	2020	$48,000.00	4: Good	8	Dodge	Caravan	60500	5310

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Asset Description	Category	Sub-Category	Element	Sub-Element	Quantity	Units	ID/Serial No.	Asset Owner	Acquisition Date	Unit Replacement Cost	Condition Rating	Agency Useful Life	Make	Make/ Model	Mileage	Funding Program
Minivan	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Minivan	1	Each	2C4RDGBG8KR781678	Easterseals Blake Foundation	2019	$48,000.00	3: Fair	8	Dodge	Caravan	68500	5310
Minivan	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Minivan	1	Each	2C4RDGBG7HR619260	Easterseals Blake Foundation	2017	$48,000.00	3: Fair	8	Dodge	Caravan	61651	5310
Minivan	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Minivan	1	Each	2C4RDGBG1LR231238	Easterseals Blake Foundation	2020	$48,000.00	4: Good	8	Dodge	Caravan	31900	5310
Minivan	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Minivan	1	Each	2C4RDGCG0GR368501	Easterseals Blake Foundation	2016	$48,000.00	3: Fair	8	Dodge	Caravan	152000	5310
Minivan	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Minivan	1	Each	2C4RDGCG9GR368500	Easterseals Blake Foundation	2016	$48,000.00	3: Fair	8	Dodge	Caravan	48479	5310
Minivan	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Minivan	1	Each	NM0GS9E23N1541680	Easterseals Blake Foundation	2022	$48,000.00	5: Excellent	8	Ford	Transit Connect	35200	5310
Minivan	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Minivan	1	Each	2C4RC1CG7RR188127	Easterseals Blake Foundation	2024	$95,000.00	5: Excellent	8	Chrysler	Voyager	1219	5310
Minivan	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Minivan	1	Each	2C4RC1CG9RR187853	Easterseals Blake Foundation	2024	$95,000.00	5: Excellent	8	Chrysler	Voyager	934	5310
Minivan	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Minivan	1	Each	2C4RC1CG6NR172334	Easterseals Blake Foundation	2022	$95,000.00	5: Excellent	8	Chrysler	Voyager	28600	5310
Minivan	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Minivan	1	Each	2C4RC1CG7NR172262	Easterseals Blake Foundation	2022	$95,000.00	5: Excellent	8	Chrysler	Voyager	29000	5310
Minivan	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Minivan	1	Each	2C7WDGBG3KR707896	Easterseals Blake Foundation	2019	$95,000.00	4: Good	8	Dodge	Caravan	41000	5310
Minivan	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Minivan	1	Each	2C4RDGBG5KR669579	Easterseals Blake Foundation	2019	$95,000.00	3: Fair	8	Dodge	Caravan	77900	5310
Minivan	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Minivan	1	Each	2C7WDGBG8HR762224	Easterseals Blake Foundation	2017	$95,000.00	3: Fair	8	Dodge	Entravan	191648	5310

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Asset Description	Category	Sub-Category	Element	Sub-Element	Quantity	Units	ID/Serial No.	Asset Owner	Acquisition Date	Unit Replacement Cost	Condition Rating	Agency Useful Life	Make	Make/ Model	Mileage	Funding Program
Minivan	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Minivan	1	Each	2D4RN4DGXBR778969	Easterseals Blake Foundation	2011	$95,000.00	1: Failure	8	Dodge	Amerivan	54871	5310
Minivan	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Minivan	1	Each	2C4RDGCG2ER417503	Easterseals Blake Foundation	2014	$95,000.00	1: Failure	8	Dodge	Caravan	195500	5310
Minivan	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Minivan	1	Each	2C4RC1G4NR126324	Easterseals Blake Foundation	2022	$95,000.00	5: Excellent	8	Chrysler	Voyager	2400	5310
Minivan	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Minivan	1	Each	2CRC1CG7NR124101	Easterseals Blake Foundation	2022	$95,000.00	5: Excellent	8	Chrysler	Voyager	17700	5310
Minivan	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Minivan	1	Each	2C7WDGBG9KR808196	Easterseals Blake Foundation	2020	$95,000.00	4: Good	8	Dodge	Caravan	42000	5310
Minivan	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Minivan	1	Each	2C7WDGBG3JR231504	Easterseals Blake Foundation	2018	$95,000.00	2: Poor	8	Dodge	Caravan	88000	5310
Minivan	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Minivan	1	Each	2C7WDGBG9JR231507	Easterseals Blake Foundation	2018	$95,000.00	3: Fair	8	Dodge	Caravan	107300	5310
Minivan	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Minivan	1	Each	2C7WDGBG0KR800942	Easterseals Blake Foundation	2020	$95,000.00	4: Good	8	Dodge	Caravan	42000	5310
Minivan	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Minivan	1	Each	2C7WDGBG1GR372483	Easterseals Blake Foundation	2016	$95,000.00	3: Fair	8	Dodge	Braun Entervan	70000	5310
Minivan	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Minivan	1	Each	2C7WDGBG2HR762221	Easterseals Blake Foundation	2017	$95,000.00	2: Poor	8	Dodge	Caravan	73000	5310
Van	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Medium-Duty Van	1	Each	ZFBHRFAB6K6N12408	Easterseals Blake Foundation	2019	$50,000.00	4: Good	8	Ram	ProMaster City	21000	5310
Van	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Medium-Duty Van	1	Each	1GAZGPFG7H1227863	Easterseals Blake Foundation	2019	$55,000.00	4: Good	8	Chevrolet	Express	86400	5310
Van	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Medium-Duty Van	1	Each	1GAZGPFG2J1343560	Easterseals Blake Foundation	2018	$55,000.00	4: Good	8	Chevrolet	Express	23500	5310

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Asset Description	Category	Sub-Category	Element	Sub-Element	Quantity	Units	ID/Serial No.	Asset Owner	Acquisition Date	Unit Replacement Cost	Condition Rating	Agency Useful Life	Make	Make/ Model	Mileage	Funding Program
Van	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Medium-Duty Van	1	Each	1FDAX2C88SKB01772	Easterseals Blake Foundation	2025	$75,000.00	5: Excellent	8	Ford	Transit 350	162	5310
Van	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Medium-Duty Van	1	Each	1FBZX2CM6JKA87944	Easterseals Blake Foundation	2018	$75,000.00	3: Fair	8	Ford	Transit	200590	5310
Van	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Medium-Duty Van	1	Each	1FBZX2CMXJKA87946	Easterseals Blake Foundation	2018	$75,000.00	3: Fair	8	Ford	Maxivan	43000	5310
Van	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Medium-Duty Van	1	Each	NM0GS9E2AN1541676	Easterseals Blake Foundation	2022	$75,000.00	5: Excellent	8	Ford	Transit	6000	5310
Van	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Medium-Duty Van	1	Each	1FTDS3EL8ADB00793	Easterseals Blake Foundation	2010	$75,000.00	2: Poor	8	Ford	Maxivan	118600	5310
Van	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Medium-Duty Van	1	Each	1FTSS34L17DB30199	Easterseals Blake Foundation	2007	$75,000.00	3: Fair	8	Ford	Maxivan	111000	5310
Bus	Vehicles	Revenue Vehicles	Bus	Bus (30 ft) - Diesel	1	Each	1A9D01110L6925379	Gila River Indian Community - Transit	2020	$320,000.00	5: Excellent	14	Arboc	Spirit of Equess	31460	5311
Cutaway bus	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Cutaway	1	Each	1FDWE35S07DA99151	Gila River Indian Community - Transit	2007	$35,000.00	3: Fair	10	Ford	Aerolite	88225	5311
Cutaway bus	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Cutaway	1	Each	1HA6GUBB7JN007135	Gila River Indian Community - Transit	2018	$170,000.00	4: Good	10	Chevrolet	Arboc Spirit of Mobility	65152	5311
Cutaway bus	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Cutaway	1	Each	1HA6GUBB8JN007211	Gila River Indian Community - Transit	2018	$170,000.00	4: Good	10	Chevrolet	Arboc Spirit of Mobility	63437	5311
Cutaway bus	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Cutaway	1	Each	1GB6G5BG0F1121065	Gila River Indian Community - Transit	2015	$170,000.00	3: Fair	10	Arboc	Spirit of Mobility	95327	5311
Cutaway bus	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Cutaway	1	Each	1GB6G5BG6F1122446	Gila River Indian Community - Transit	2015	$170,000.00	3: Fair	10	Arboc	Spirit of Mobility	95903	5311
Cutaway bus	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Cutaway	1	Each	1GB6G5BG7F1121340	Gila River Indian Community - Transit	2015	$170,000.00	3: Fair	10	Arboc	Spirit of Mobility	99235	5311

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Asset Description	Category	Sub-Category	Element	Sub-Element	Quantity	Units	ID/Serial No.	Asset Owner	Acquisition Date	Unit Replacement Cost	Condition Rating	Agency Useful Life	Make	Make/ Model	Mileage	Funding Program
Automobile	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Automobile	1	Each	3KPF24AD0RE822931	Helping Ourselves Pursue Enrichment Incorporated	2024	$26,000.00	5: Excellent	8	Kia	Forte	8454	Locally Funded
Automobile	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Automobile	1	Each	3KPF24AD8ME411348	Helping Ourselves Pursue Enrichment Incorporated	2021	$26,000.00	4: Good	8	Kia	Forte	69027	Locally Funded
Automobile	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Automobile	1	Each	3KPF24AD7NE481120	Helping Ourselves Pursue Enrichment Incorporated	2022	$26,000.00	4: Good	8	Kia	Forte	29426	Locally Funded
Automobile	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Automobile	1	Each	3KPF24AD8ME408448	Helping Ourselves Pursue Enrichment Incorporated	2021	$26,000.00	4: Good	8	Kia	Forte	23060	Locally Funded
Automobile	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Automobile	1	Each	3KPF24AD2ME409515	Helping Ourselves Pursue Enrichment Incorporated	2021	$26,000.00	4: Good	8	Kia	Forte	34997	Locally Funded
Automobile	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Automobile	1	Each	3KPF24AD5ME268665	Helping Ourselves Pursue Enrichment Incorporated	2021	$26,000.00	4: Good	8	Kia	Forte	67327	Locally Funded
Automobile	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Automobile	1	Each	3KPF24AD4ME268401	Helping Ourselves Pursue Enrichment Incorporated	2021	$26,000.00	4: Good	8	Kia	Forte	56202	Locally Funded
Automobile	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Automobile	1	Each	KNDJ23AU7P7877619	Helping Ourselves Pursue Enrichment Incorporated	2023	$26,000.00	4: Good	8	Kia	Soul	29188	Locally Funded
Automobile	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Automobile	1	Each	KNDJ23AU2P7877589	Helping Ourselves Pursue Enrichment Incorporated	2023	$26,000.00	4: Good	8	Kia	Soul	28151	Locally Funded
Automobile	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Automobile	1	Each	19XFB2F58CE320858	Helping Ourselves Pursue Enrichment Incorporated	2012	$28,000.00	2: Poor	8	Honda	Civic	170649	Locally Funded
Automobile	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Automobile	1	Each	1N4BL4BV8KC219537	Helping Ourselves Pursue Enrichment Incorporated	2019	$29,000.00	4: Good	8	Kia	Forte	50570	Locally Funded
Cutaway bus	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Cutaway	1	Each	1FDFE4FS9GDC56986	Helping Ourselves Pursue Enrichment Incorporated	2016	$130,000.00	4: Good	10	Ford	E-450 Super Duty	51702	5310
Cutaway bus	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Cutaway	1	Each	1FDFE4FS8GDC56994	Helping Ourselves Pursue Enrichment Incorporated	2016	$130,000.00	3: Fair	10	Ford	E-450 Super Duty	100175	5310

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Asset Description	Category	Sub-Category	Element	Sub-Element	Quantity	Units	ID/Serial No.	Asset Owner	Acquisition Date	Unit Replacement Cost	Condition Rating	Agency Useful Life	Make	Make/ Model	Mileage	Funding Program
Minivan	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Minivan	1	Each	2C4RDGBG9FR747867	Helping Ourselves Pursue Enrichment Incorporated	2015	$48,000.00	3: Fair	8	Dodge	Caravan	80837	5310
Minivan	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Minivan	1	Each	2C4RDGCG3FR635564	Helping Ourselves Pursue Enrichment Incorporated	2015	$48,000.00	3: Fair	8	Dodge	Caravan	78440	5310
Minivan	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Minivan	1	Each	2C4RDGBG7FR747866	Helping Ourselves Pursue Enrichment Incorporated	2015	$48,000.00	3: Fair	8	Dodge	Caravan	88788	5310
Minivan	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Minivan	1	Each	2C4RDGCGXGR373981	Helping Ourselves Pursue Enrichment Incorporated	2016	$48,000.00	3: Fair	8	Dodge	Caravan	135587	5310
Minivan	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Minivan	1	Each	2C4RDGCG6FR641651	Helping Ourselves Pursue Enrichment Incorporated	2015	$48,000.00	3: Fair	8	Dodge	Caravan	90038	5310
Minivan	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Minivan	1	Each	5TDKA3SC0BS006215	Helping Ourselves Pursue Enrichment Incorporated	2011	$48,000.00	2: Poor	8	Toyota	Sienna	165456	5310
Minivan	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Minivan	1	Each	2C4RC1CG0NR162964	Helping Ourselves Pursue Enrichment Incorporated	2022	$95,000.00	4: Good	8	Chrysler	Voyager	42525	5310
Minivan	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Minivan	1	Each	2C4RC1CG6NR209270	Helping Ourselves Pursue Enrichment Incorporated	2022	$95,000.00	4: Good	8	Chrysler	Voyager	31688	5310
Minivan	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Minivan	1	Each	2C7WDGBG0HR742940	Helping Ourselves Pursue Enrichment Incorporated	2017	$95,000.00	4: Good	8	Dodge	Braun	58796	5310
Minivan	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Minivan	1	Each	2C7WDGBG8GR388566	Helping Ourselves Pursue Enrichment Incorporated	2016	$95,000.00	4: Good	8	Dodge	Entervan	75431	5310
Minivan	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Minivan	1	Each	2C7WDGBG0HR762234	Helping Ourselves Pursue Enrichment Incorporated	2017	$95,000.00	4: Good	8	Dodge	Braun	65331	5310
SUV	Vehicles	Revenue Vehicles	Car	-	1	Each	1GNSKKEC9JR372863	Helping Ourselves Pursue Enrichment Incorporated	2018	$67,000.00	4: Good	8	Chevrolet	Suburban	85287	5310
Truck	Vehicles	Revenue Vehicles	Truck	-	1	Each	1GCHK29U83E146443	Helping Ourselves Pursue Enrichment Incorporated	2003	$48,000.00	2: Poor	8	Chevrolet	Silverado	182177	5310

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Asset Description	Category	Sub-Category	Element	Sub-Element	Quantity	Units	ID/Serial No.	Asset Owner	Acquisition Date	Unit Replacement Cost	Condition Rating	Agency Useful Life	Make	Make/ Model	Mileage	Funding Program
Van	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Medium-Duty Van	1	Each	1GAZGNFP9L1147199	Helping Ourselves Pursue Enrichment Incorporated	2020	$55,000.00	4: Good	8	Chevrolet	3500 Express van	26240	5310
Van	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Medium-Duty Van	1	Each	1GAZGLFP1L1272296	Helping Ourselves Pursue Enrichment Incorporated	2021	$55,000.00	4: Good	8	Chevrolet	3500 Express	50317	5310
Van	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Medium-Duty Van	1	Each	1GAZGNFP8L1146089	Helping Ourselves Pursue Enrichment Incorporated	2020	$55,000.00	3: Fair	8	Chevrolet	3500 Express van	103011	5310
Van	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Medium-Duty Van	1	Each	1FBAX2C88NKA47726	Helping Ourselves Pursue Enrichment Incorporated	2022	$75,000.00	4: Good	8	Ford	Transit 350	35419	5310
Van	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Medium-Duty Van	1	Each	1FBAX2C89MKA84587	Helping Ourselves Pursue Enrichment Incorporated	2021	$75,000.00	4: Good	8	Ford	Transit 350	67235	5310
Van	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Medium-Duty Van	1	Each	NM0GS9E25N1513072	Helping Ourselves Pursue Enrichment Incorporated	2022	$75,000.00	4: Good	8	Ford	Transit	54428	5310
Van	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Medium-Duty Van	1	Each	NM0GS9E23N1513071	Helping Ourselves Pursue Enrichment Incorporated	2022	$75,000.00	4: Good	8	Ford	Transit	58367	5310
Van	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Medium-Duty Van	1	Each	1FDDS3EL0CDA62927	Helping Ourselves Pursue Enrichment Incorporated	2012	$75,000.00	3: Fair	8	Ford	E-350 Super Duty	65026	5310
Cutaway bus	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Cutaway	1	Each	1FDFEFNXMDC04921	Hopi Tribe - Senom Transit	2021	$75,000.00	3: Fair	10	Ford	E-350	153175	5311
Cutaway bus	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Cutaway	1	Each	1FDFE4FS4KDC40624	Hopi Tribe - Senom Transit	2019	$130,000.00	3: Fair	10	Ford	E-450	188789	5311
Cutaway bus	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Cutaway	1	Each	1FDFE4FS7GDC26370	Hopi Tribe - Senom Transit	2016	$140,000.00	2: Poor	10	Ford	Starcraft	321002	5311
Cutaway bus	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Cutaway	1	Each	1FDFE4FS7GDC26377	Hopi Tribe - Senom Transit	2016	$140,000.00	2: Poor	10	Ford	Starcraft	267982	5311
Cutaway bus	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Cutaway	1	Each	1FDFE4FS7GDC26380	Hopi Tribe - Senom Transit	2016	$140,000.00	2: Poor	10	Ford	Starcraft	317652	5311

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Asset Description	Category	Sub-Category	Element	Sub-Element	Quantity	Units	ID/Serial No.	Asset Owner	Acquisition Date	Unit Replacement Cost	Condition Rating	Agency Useful Life	Make	Make/ Model	Mileage	Funding Program
Cutaway bus	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Cutaway	1	Each	1FDFE4FS8JDC24120	Hopi Tribe - Senom Transit	2018	$250,000.00	2: Poor	10	Ford	Starcraft	216951	5311
Cutaway bus	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Cutaway	1	Each	4UZADRFD2MCMM3354	Hopi Tribe - Senom Transit	2021	$260,000.00	4: Good	10	Freightliner	Startrans	173928	5311
Cutaway bus	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Cutaway	1	Each	1FVACWFD5JHJM7205	Hopi Tribe - Senom Transit	2018	$260,000.00	2: Poor	10	Freightliner	Champion	313934	5311
Cutaway bus	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Cutaway	1	Each	4UZADRFD9JCKF2277	Hopi Tribe - Senom Transit	2018	$260,000.00	2: Poor	10	Freightliner	Startrans President	143574	5311
Cutaway bus	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Cutaway	1	Each	1FDEE3FS4KDC13333	Hopi Tribe - Senom Transit - Non-Medical Transport	2019	$170,000.00	3: Fair	10	Ford	Starcraft Handicap Van w/lift	59070	5310
Minivan	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Minivan	1	Each	NM0GS9E24N1541672	Hopi Tribe - Senom Transit - Non-Medical Transport	2022	$48,000.00	3: Fair	8	Ford	Transit Connect	43222	5310
Minivan	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Minivan	1	Each	2C4RC1CG7NR172374	Hopi Tribe - Senom Transit - Non-Medical Transport	2022	$95,000.00	4: Good	8	Chrysler	Voyager	60940	5310
Minivan	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Minivan	1	Each	2C7WDGBG2KR727203	Hopi Tribe - Senom Transit - Non-Medical Transport	2019	$95,000.00	2: Poor	8	Dodge	Braun Entervan w/ramp	170925	5310
Minivan	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Minivan	1	Each	2C7WDGBG7KR707898	Hopi Tribe - Senom Transit - Non-Medical Transport	2019	$95,000.00	2: Poor	8	Dodge	Braun Entervan w/ramp	134568	5310
SUV	Vehicles	Non-Revenue Vehicles	Car	-	1	Each	2GNAXSEV9L6179089	Hopi Tribe - Senom Transit - Non-Medical Transport	2020	$40,000.00	4: Good	8	Chevrolet	Equinox	103557	5310
SUV	Vehicles	Revenue Vehicles	Car	-	1	Each	1FMSK8BH4LGB55226	Hopi Tribe - Senom Transit - Non-Medical Transport	2020	$46,000.00	4: Good	8	Ford	Explorer	55555	5310
SUV	Vehicles	Revenue Vehicles	Car	-	1	Each	1FMJU1GT5MEA59337	Hopi Tribe - Senom Transit - Non-Medical Transport	2021	$60,000.00	4: Good	8	Ford	Expedition	115945	5310
SUV	Vehicles	Non-Revenue Vehicles	Car	-	1	Each	1FMJU1GT6MEA02919	Hopi Tribe - Senom Transit - Non-Medical Transport	2021	$60,000.00	4: Good	8	Ford	Expedition	137483	5310

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Asset Description	Category	Sub-Category	Element	Sub-Element	Quantity	Units	ID/Serial No.	Asset Owner	Acquisition Date	Unit Replacement Cost	Condition Rating	Agency Useful Life	Make	Make/ Model	Mileage	Funding Program
Van	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Medium-Duty Van	1	Each	1F3AX9CG1NKA28967	Hopi Tribe - Senom Transit - Non-Medical Transport	2022	$75,000.00	4: Good	8	Ford	Transit	38513	5310
Van	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Medium-Duty Van	1	Each	1FBAX9CG8MKB01802	Hopi Tribe - Senom Transit - Non-Medical Transport	2021	$75,000.00	4: Good	8	Ford	Transit	47115	5310
Van	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Medium-Duty Van	1	Each	1FDZX2CM9FKA23542	Hopi Tribe - Senom Transit - Non-Medical Transport	2015	$75,000.00	2: Poor	8	Ford	Transit 350	154358	5310
Bus	Vehicles	Revenue Vehicles	Bus	Bus (<30 ft)	1	Each	5WEEZC8M1RS410696 (17)	Hualapai Indian Tribe	2025	$220,000.00	5: Excellent	14	IC Bus	CE PC515	23816	5311
Bus	Vehicles	Revenue Vehicles	Bus	Bus (<30 ft)	1	Each	5WEEZC8M3RS410695 (16)	Hualapai Indian Tribe	2025	$220,000.00	5: Excellent	14	IC Bus	CE PC515	24122	5311
Bus	Vehicles	Revenue Vehicles	Bus	Bus (<30 ft)	1	Each	5WEEZ2C8M4L85156 (14)	Hualapai Indian Tribe	2020	$220,000.00	5: Excellent	14	IC Bus	CE PC515	161018	5311
Bus	Vehicles	Revenue Vehicles	Bus	Bus (<30 ft)	1	Each	5WEEZC8M8LH841653 (15)	Hualapai Indian Tribe	2020	$220,000.00	5: Excellent	14	IC Bus	CE PC515	181265	5311
Bus	Vehicles	Revenue Vehicles	Bus	Bus (<30 ft)	1	Each	1FVACXTD8GHHD2044 (12)	Hualapai Indian Tribe	2016	$260,000.00	3: Fair	14	Freightliner	S2C / Champoin	148203	5311
Bus	Vehicles	Revenue Vehicles	Bus	Bus (<30 ft)	1	Each	1FVACXFCXLHJ60678 (11)	Hualapai Indian Tribe	2020	$330,000.00	4: Good	14	Freightliner	S2C / Executive	164619	5311
Cutaway bus	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Cutaway	1	Each	1HA6GUB75PN005937 (4)	Hualapai Indian Tribe	2023	$130,000.00	5: Excellent	10	Chevrolet	4500 / Starcraft	105322	5311
Cutaway bus	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Cutaway	1	Each	1HA6GUB78PN015247 (5)	Hualapai Indian Tribe	2024	$130,000.00	5: Excellent	10	Chevrolet	4500 / Starcraft	33467	5311
Cutaway bus	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Cutaway	1	Each	1HA6GUB71PN005661 (3)	Hualapai Indian Tribe	2024	$130,000.00	5: Excellent	10	Chevrolet	4500 / Starcraft	105169	5311
Cutaway bus	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Cutaway	1	Each	1FDAF5GY6HEC98902 (6)	Hualapai Indian Tribe	2018	$150,000.00	3: Fair	10	Ford	F-550 / Champion	222769	5311
Cutaway bus	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Cutaway	1	Each	1FDGF5GY4GEC06839 (8)	Hualapai Indian Tribe	2018	$150,000.00	1: Failure	10	Ford	F-550 / Champion	98435	5311

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Asset Description	Category	Sub-Category	Element	Sub-Element	Quantity	Units	ID/Serial No.	Asset Owner	Acquisition Date	Unit Replacement Cost	Condition Rating	Agency Useful Life	Make	Make/ Model	Mileage	Funding Program
Cutaway bus	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Cutaway	1	Each	1FDGF5GT4FEC05306 (7)	Hualapai Indian Tribe	2016	$150,000.00	3: Fair	10	Ford	F-550 / Starcraft	248477	5311
Cutaway bus	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Cutaway	1	Each	1FDEE3FS7HDC07437 (1)	Hualapai Indian Tribe	2017	$170,000.00	3: Fair	10	Ford	E-350 / Starcraft	204685	5311
Cutaway bus	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Cutaway	1	Each	4UZAEJDU5GCHS6601 (10)	Hualapai Indian Tribe	2016	$260,000.00	4: Good	10	Freightliner	Special / ARBOC	56330	5311
Cutaway bus	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Cutaway	1	Each	4UZADRDU3HCJJ8883 (9)	Hualapai Indian Tribe	2017	$260,000.00	3: Fair	10	Freightliner	S2C / Starcraft	356316	5311
SUV	Vehicles	Revenue Vehicles	Car	-	1	Each	3FMCR9B64NRD13287	Hualapai Indian Tribe	2020	$32,000.00	5: Excellent	8	Ford	Bronco	91445	5311
SUV	Vehicles	Non-Revenue Vehicles	Car	-	1	Each	5TDCZRAH2NS556875	Hualapai Indian Tribe	2021	$50,000.00	5: Excellent	8	Toyota	Highlander	182114	5311
Truck	Vehicles	Non-Revenue Vehicles	Truck	-	1	Each	5TFLA5DB8X224916	Hualapai Indian Tribe	2022	$45,000.00	5: Excellent	8	Toyota	Tundra	25778	5311
Minivan	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Minivan	1	Each	2C4RDGBG3LR231239	Hualapai Indian Tribe - Health Education and Wellness Department	2020	$48,000.00	4: Good	8	Dodge	Caravan	206031	5310
Minivan	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Minivan	1	Each	2C4RDGCG7FR635566	Hualapai Indian Tribe - Health Education and Wellness Department	2015	$48,000.00	2: Poor	8	Dodge	Caravan	270354	5310
Minivan	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Minivan	1	Each	2C7WDGBG2KR800957	Hualapai Indian Tribe - Health Education and Wellness Department	2019	$95,000.00	4: Good	8	Dodge	CARAVAN	115588	5310
Minivan	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Minivan	1	Each	2C4RC1CG7SR571104	Hualapai Indian Tribe - Health Education and Wellness Department	2025	$95,000.00	4: Good	8	Chrysler	VOYAGER	3784	5310
Minivan	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Minivan	1	Each	2C4RC1CG6RR187907	Hualapai Indian Tribe - Health Education and Wellness Department	2024	$95,000.00	4: Good	8	Chrysler	VOYAGER	33689	5310
Minivan	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Minivan	1	Each	2C7WDGBG4KR727199	Hualapai Indian Tribe - Health Education and Wellness Department	2019	$95,000.00	4: Good	8	Dodge	CARAVAN	103380	5310

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Asset Description	Category	Sub-Category	Element	Sub-Element	Quantity	Units	ID/Serial No.	Asset Owner	Acquisition Date	Unit Replacement Cost	Condition Rating	Agency Useful Life	Make	Make/ Model	Mileage	Funding Program
Minivan	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Minivan	1	Each	2C7WDGBG0JR231511	Hualapai Indian Tribe - Health Education and Wellness Department	2018	$95,000.00	2: Poor	8	Dodge	CARAVAN	258865	5310
Minivan	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Minivan	1	Each	2C7WDGBG2KR704486	Hualapai Indian Tribe - Health Education and Wellness Department	2019	$95,000.00	4: Good	8	Dodge	CARAVAN	200559	5310
Minivan	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Minivan	1	Each	2C7WDGBG9FR702949	Hualapai Indian Tribe - Health Education and Wellness Department	2015	$95,000.00	1: Failure	8	Dodge	ELDORADO	246348	5310
Minivan	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Minivan	1	Each	2C7WDGBG7FR702948	Hualapai Indian Tribe - Health Education and Wellness Department	2015	$95,000.00	1: Failure	8	Dodge	ELDORADO	246126	5310
Minivan	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Minivan	1	Each	2C7WDGBG8DR781138	Hualapai Indian Tribe - Health Education and Wellness Department	2013	$95,000.00	1: Failure	8	Dodge	ELDORADO	215814	5310
Minivan	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Minivan	1	Each	2C4RCICG2NR172329	Hualapai Indian Tribe - Health Education and Wellness Department	2022	$95,000.00	4: Good	8	Chrysler	VOYAGER	114065	5310
Van	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Medium-Duty Van	1	Each	1GAWGFFG4K1269184	Hualapai Indian Tribe - Health Education and Wellness Department	2019	$55,000.00	4: Good	8	Chevrolet	Express	114578	5310
Bus	Vehicles	Revenue Vehicles	Bus	Bus (40 ft) - Diesel	1	Each	4DRBXAAR4GB378680	Navajo Transit System	2016	$175,000.00	3: Fair	14	IC Bus	RE PC305	134389	5311
Bus	Vehicles	Revenue Vehicles	Bus	Bus (40 ft) - Diesel	1	Each	4DRBXAAR6GB378681	Navajo Transit System	2016	$175,000.00	3: Fair	14	IC Bus	RE PC305	159476	5311
Bus	Vehicles	Revenue Vehicles	Bus	Bus (<30 ft)	1	Each	4DRBXTAR8MB540706	Navajo Transit System	2021	$175,000.00	3: Fair	14	IC Bus	PC305	165982	5311
Bus	Vehicles	Revenue Vehicles	Bus	Bus (<30 ft)	1	Each	5WEEZC8N4LH865182	Navajo Transit System	2020	$175,000.00	4: Good	14	IC Bus	Commercial Bus	115031	5311
Bus	Vehicles	Revenue Vehicles	Bus	Bus (<30 ft)	1	Each	4DRBXTAR0KB342957	Navajo Transit System	2018	$175,000.00	3: Fair	14	IC Bus	PC305	116112	5311
Bus	Vehicles	Revenue Vehicles	Bus	Bus (<30 ft)	1	Each	4DRBXTAR7KB342955	Navajo Transit System	2018	$175,000.00	3: Fair	14	IC Bus	PC305	116674	5311
Bus	Vehicles	Revenue Vehicles	Bus	Bus (<30 ft)	1	Each	4DRBXTAR9KB342956	Navajo Transit System	2018	$175,000.00	3: Fair	14	IC Bus	PC305	168785	5311
Bus	Vehicles	Revenue Vehicles	Bus	Bus (<30 ft)	1	Each	5WEEZC8N1LH865186	Navajo Transit System	2020	$175,000.00	4: Good	14	IC Bus	International	112362	5311

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Asset Description	Category	Sub-Category	Element	Sub-Element	Quantity	Units	ID/Serial No.	Asset Owner	Acquisition Date	Unit Replacement Cost	Condition Rating	Agency Useful Life	Make	Make/ Model	Mileage	Funding Program
Bus	Vehicles	Revenue Vehicles	Bus	Bus (<30 ft)	1	Each	5WEEZC8N3LH865187	Navajo Transit System	2020	$175,000.00	4: Good	14	IC Bus	International	113328	5311
Bus	Vehicles	Revenue Vehicles	Bus	Bus (<30 ft)	1	Each	5WEEZC8N5LH865188	Navajo Transit System	2020	$175,000.00	4: Good	14	IC Bus	International	83257	5311
Bus	Vehicles	Revenue Vehicles	Bus	Bus (<30 ft)	1	Each	5WEEZC8N8LH865184	Navajo Transit System	2020	$175,000.00	4: Good	14	IC Bus	International	71924	5311
Bus	Vehicles	Revenue Vehicles	Bus	Bus (30 ft)	1	Each	1FVACWDT4HHHY8451	Navajo Transit System	2016	$265,000.00	3: Fair	14	Freightliner	S2C / Defender	119080	5311
Bus	Vehicles	Revenue Vehicles	Bus	Bus (40 ft) - Diesel	1	Each	1FVACXBS2DHFF3634	Navajo Transit System	2013	$280,000.00	3: Fair	14	Turtle Top	Odyssey XLT	285107	5311
Bus	Vehicles	Revenue Vehicles	Bus	Bus (40 ft) - Diesel	1	Each	1FVACXBS4DHFF3635	Navajo Transit System	2013	$280,000.00	3: Fair	14	Turtle Top	Odyssey XLT	262682	5311
Bus	Vehicles	Revenue Vehicles	Bus	Bus (40 ft) - Diesel	1	Each	1FVACXBS6DHFF3636	Navajo Transit System	2013	$280,000.00	4: Good	14	Turtle Top	Odyssey XLT	334971	5311
Cutaway bus	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Cutaway	1	Each	1HA6GUBB7LN010863	Navajo Transit System	2021	$170,000.00	3: Fair	10	Arboc	CUTAWAY	72767	5311
Cutaway bus	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Cutaway	1	Each	1FDFE4FS3KDC69189	Navajo Transit System	2020	$130,000.00	3: Fair	10	Ford	F-450 BUS	28095	5311
Cutaway bus	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Cutaway	1	Each	1GDJ5V1999F406428	Navajo Transit System	2008	$160,000.00	3: Fair	10	GMC	C5500	369267	5311
Cutaway bus	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Cutaway	1	Each	1HA6GUBB0LN009005	Navajo Transit System	2021	$170,000.00	3: Fair	10	Arboc	CUTAWAY	119586	5311
Cutaway bus	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Cutaway	1	Each	1HA6GUBB0LN010803	Navajo Transit System	2021	$170,000.00	3: Fair	10	Arboc	CUTAWAY	55960	5311
Cutaway bus	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Cutaway	1	Each	1HA6GUBB1LN010714	Navajo Transit System	2021	$170,000.00	3: Fair	10	Arboc	CUTAWAY	6786	5311
Cutaway bus	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Cutaway	1	Each	1HA6GUBB1LN012799	Navajo Transit System	2021	$170,000.00	3: Fair	10	Arboc	CUTAWAY	15394	5311
Cutaway bus	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Cutaway	1	Each	1HA6GUBB2LN010740	Navajo Transit System	2021	$170,000.00	3: Fair	10	Arboc	CUTAWAY	22584	5311

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Asset Description	Category	Sub-Category	Element	Sub-Element	Quantity	Units	ID/Serial No.	Asset Owner	Acquisition Date	Unit Replacement Cost	Condition Rating	Agency Useful Life	Make	Make/ Model	Mileage	Funding Program
Cutaway bus	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Cutaway	1	Each	1HA6GUBB2LN010933	Navajo Transit System	2021	$170,000.00	3: Fair	10	Arboc	CUTAWAY	64432	5311
Cutaway bus	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Cutaway	1	Each	1HA6GUBB2LN012911	Navajo Transit System	2021	$170,000.00	3: Fair	10	Arboc	CUTAWAY	47341	5311
Cutaway bus	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Cutaway	1	Each	1HA6GUBB3LN011007	Navajo Transit System	2021	$170,000.00	3: Fair	10	Arboc	CUTAWAY	52942	5311
Cutaway bus	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Cutaway	1	Each	1HA6GUBB3LN012819	Navajo Transit System	2021	$170,000.00	3: Fair	10	Arboc	CUTAWAY	54827	5311
Cutaway bus	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Cutaway	1	Each	1HA6GUBB3LN013033	Navajo Transit System	2021	$170,000.00	3: Fair	10	Arboc	CUTAWAY	84908	5311
Cutaway bus	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Cutaway	1	Each	1HA6GUBB4LN010903	Navajo Transit System	2021	$170,000.00	3: Fair	10	Arboc	CUTAWAY	80052	5311
Cutaway bus	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Cutaway	1	Each	1HA6GUBB4LN012991	Navajo Transit System	2021	$170,000.00	3: Fair	10	Arboc	CUTAWAY	88127	5311
Cutaway bus	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Cutaway	1	Each	1HA6GUBB5LN010845	Navajo Transit System	2021	$170,000.00	4: Good	10	Arboc	CUTAWAY	31737	5311
Cutaway bus	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Cutaway	1	Each	1HA6GUBB6LN010952	Navajo Transit System	2021	$170,000.00	3: Fair	10	Arboc	CUTAWAY	107094	5311
Cutaway bus	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Cutaway	1	Each	1HA6GUBB6LN012927	Navajo Transit System	2021	$170,000.00	3: Fair	10	Arboc	CUTAWAY	12888	5311
Cutaway bus	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Cutaway	1	Each	1HA6GUBB6LN012961	Navajo Transit System	2021	$170,000.00	3: Fair	10	Arboc	CUTAWAY	95767	5311
Cutaway bus	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Cutaway	1	Each	1HA6GUBB7LN010975	Navajo Transit System	2021	$170,000.00	3: Fair	10	Arboc	CUTAWAY	28851	5311
Cutaway bus	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Cutaway	1	Each	1HA6GUBB7LN010992	Navajo Transit System	2021	$170,000.00	3: Fair	10	Arboc	CUTAWAY	11372	5311

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Cutaway bus	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Cutaway	1	Each	1HA6GUBB8LN010744	Navajo Transit System	2021	$170,000.00	3: Fair	10	Arboc	CUTAWAY	19086	5311
Cutaway bus	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Cutaway	1	Each	1HA6GUBB8LN010760	Navajo Transit System	2021	$170,000.00	3: Fair	10	Arboc	CUTAWAY	73034	5311
Cutaway bus	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Cutaway	1	Each	1HA6GUBB8LN012749	Navajo Transit System	2021	$170,000.00	3: Fair	10	Arboc	CUTAWAY	53110	5311
Cutaway bus	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Cutaway	1	Each	1HA6GUBB8LN012881	Navajo Transit System	2021	$170,000.00	3: Fair	10	Arboc	CUTAWAY	44083	5311
Cutaway bus	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Cutaway	1	Each	1HA6GUBB9LN010816	Navajo Transit System	2021	$170,000.00	3: Fair	10	Arboc	CUTAWAY	40732	5311
Cutaway bus	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Cutaway	1	Each	1HA6GUB73MN009691	Navajo Transit System	2021	$170,000.00	3: Fair	10	Arboc	CUTAWAY	23313	5311
Cutaway bus	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Cutaway	1	Each	1HA6GUB73MN009707	Navajo Transit System	2021	$170,000.00	3: Fair	10	Arboc	CUTAWAY	4793	5311
Cutaway bus	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Cutaway	1	Each	1HA6GUB76MN009801	Navajo Transit System	2021	$170,000.00	3: Fair	10	Arboc	CUTAWAY	38722	5311
Cutaway bus	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Cutaway	1	Each	1HA6GUBB3LN009161	Navajo Transit System	2021	$170,000.00	3: Fair	10	Arboc	CUTAWAY	2639	5311
Cutaway bus	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Cutaway	1	Each	1HA6GUBB3LN009189	Navajo Transit System	2021	$170,000.00	3: Fair	10	Arboc	CUTAWAY	21787	5311
Cutaway bus	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Cutaway	1	Each	1HA6GUBB4LN009217	Navajo Transit System	2021	$170,000.00	3: Fair	10	Arboc	CUTAWAY	5360	5311
Cutaway bus	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Cutaway	1	Each	1HA6GUBB5LN010618	Navajo Transit System	2021	$170,000.00	3: Fair	10	Arboc	CUTAWAY	38200	5311
Cutaway bus	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Cutaway	1	Each	1HA6GUBB7LN009275	Navajo Transit System	2021	$170,000.00	3: Fair	10	Arboc	CUTAWAY	4950	5311

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Cutaway bus	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Cutaway	1	Each	1HA6GUBB7LN009289	Navajo Transit System	2021	$170,000.00	3: Fair	10	Arboc	CUTAWAY	10106	5311
Cutaway bus	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Cutaway	1	Each	1HA6GUBBXLN009352	Navajo Transit System	2021	$170,000.00	3: Fair	10	Arboc	CUTAWAY	2434	5311
Cutaway bus	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Cutaway	1	Each	1HA6GUBB9LN009150	Navajo Transit System	2021	$170,000.00	3: Fair	10	Arboc	CUTAWAY	18998	5311
Cutaway bus	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Cutaway	1	Each	1HA6GUBB9LN009078	Navajo Transit System	2021	$170,000.00	3: Fair	10	Arboc	CUTAWAY	6284	5311
Cutaway bus	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Cutaway	1	Each	1HA6GUBBXLN009111	Navajo Transit System	2021	$170,000.00	3: Fair	10	Arboc	CUTAWAY	5410	5311
Cutaway bus	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Cutaway	1	Each	1HA6GUBB1LN009059	Navajo Transit System	2021	$170,000.00	3: Fair	10	Chevrolet	Arboc CUTAWAY	5844	5311
Cutaway bus	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Cutaway	1	Each	4UZACSCYXFCGR5912	Navajo Transit System	2015	$260,000.00	3: Fair	10	Glaval	SYNERGY	208896	5311
Cutaway bus	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Cutaway	1	Each	4UZACSCY8FCGS0903	Navajo Transit System	2015	$260,000.00	3: Fair	10	Glaval	SYNERGY	122455	5311
Minivan	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Minivan	1	Each	2C7WDGBGFFR568523	Navajo Transit System	2015	$95,000.00	3: Fair	8	Dodge	Caravan	101446	5311
Minivan	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Minivan	1	Each	2C7WFGBG3FR568522	Navajo Transit System	2015	$95,000.00	3: Fair	8	Dodge	Caravan	128055	5311
Navajo Transit System (NTS Adm/Maint) | 10 - Substructure | Foundation	Facilities	Buildings	Building Components	Exterior	12163	SF	Navajo Transit System (NTS Adm/Maint)	Navajo Transit System	2013	$11.37	3: Fair	75				5311
Navajo Transit System (NTS Adm/Maint) | 100 - Site | Employee Vehicle Parking/Pavements	Facilities	Buildings	Building Components	Access and Parking	12163	SF	Navajo Transit System (NTS Adm/Maint)	Navajo Transit System	2013	$3.03	3: Fair	20				5311

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Navajo Transit System (NTS Adm/Maint) | 100 - Site | Fencing/Walls	Facilities	Buildings	Building Components	Fencing	12163	SF	Navajo Transit System (NTS Adm/Maint)	Navajo Transit System	2013	$2.02	3: Fair	15				5311
Navajo Transit System (NTS Adm/Maint) | 100 - Site | Sidewalks/Furnishings/ Signage	Facilities	Buildings	Building Components	Access and Parking	12163	SF	Navajo Transit System (NTS Adm/Maint)	Navajo Transit System	2013	$6.07	3: Fair	20				5311
Navajo Transit System (NTS Adm/Maint) | 100 - Site | Site Lighting	Facilities	Buildings	Building Components	Electrical	12163	SF	Navajo Transit System (NTS Adm/Maint)	Navajo Transit System	2013	$5.05	3: Fair	40				5311
Navajo Transit System (NTS Adm/Maint) | 100 - Site | Transit Vehicular Pavements	Facilities	Buildings	Building Components	Access and Parking	12163	SF	Navajo Transit System (NTS Adm/Maint)	Navajo Transit System	2013	$4.04	3: Fair	20				5311
Navajo Transit System (NTS Adm/Maint) | 20 - Shell | Exterior Appurtenances	Facilities	Buildings	Building Components	Exterior	12163	SF	Navajo Transit System (NTS Adm/Maint)	Navajo Transit System	2013	$2.35	3: Fair	75				5311
Navajo Transit System (NTS Adm/Maint) | 20 - Shell | Exterior Windows/Doors/ Finishes	Facilities	Buildings	Building Components	Exterior	12163	SF	Navajo Transit System (NTS Adm/Maint)	Navajo Transit System	2013	$3.03	3: Fair	75				5311
Navajo Transit System (NTS Adm/Maint) | 20 - Shell | Roof Drainage Systems	Facilities	Buildings	Building Components	Drainage	12163	SF	Navajo Transit System (NTS Adm/Maint)	Navajo Transit System	2013	$3.79	3: Fair	25				5311
Navajo Transit System (NTS Adm/Maint) | 20 - Shell | Roofing Surface	Facilities	Buildings	Building Components	Roof	12163	SF	Navajo Transit System (NTS Adm/Maint)	Navajo Transit System	2013	$6.32	3: Fair	20				5311
Navajo Transit System (NTS Adm/Maint) | 20 - Shell | Superstucture/Frame	Facilities	Buildings	Building Components	Exterior	12163	SF	Navajo Transit System (NTS Adm/Maint)	Navajo Transit System	2013	$24.01	3: Fair	75				5311

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Asset Description	Category	Sub-Category	Element	Sub-Element	Quantity	Units	ID/Serial No.	Asset Owner	Acquisition Date	Unit Replacement Cost	Condition Rating	Agency Useful Life	Make	Make/ Model	Mileage	Funding Program
Navajo Transit System (NTS Adm/Maint) | 30 - Interiors | Ceilings	Facilities	Buildings	Building Components	Interior	12163	SF	Navajo Transit System (NTS Adm/Maint)	Navajo Transit System	2013	$5.05	3: Fair	7				5311
Navajo Transit System (NTS Adm/Maint) | 30 - Interiors | Doors	Facilities	Buildings	Building Components	Interior	12163	SF	Navajo Transit System (NTS Adm/Maint)	Navajo Transit System	2013	$2.53	3: Fair	20				5311
Navajo Transit System (NTS Adm/Maint) | 30 - Interiors | Floors	Facilities	Buildings	Building Components	Interior	12163	SF	Navajo Transit System (NTS Adm/Maint)	Navajo Transit System	2013	$6.32	3: Fair	25				5311
Navajo Transit System (NTS Adm/Maint) | 30 - Interiors | Furnishings	Facilities	Buildings	Building Components	Interior	12163	SF	Navajo Transit System (NTS Adm/Maint)	Navajo Transit System	2013	$1.01	3: Fair	20				5311
Navajo Transit System (NTS Adm/Maint) | 30 - Interiors | Partitions	Facilities	Buildings	Building Components	Interior	12163	SF	Navajo Transit System (NTS Adm/Maint)	Navajo Transit System	2013	$3.69	3: Fair	20				5311
Navajo Transit System (NTS Adm/Maint) | 50 - Plumbing | Fixtures/Drains	Facilities	Buildings	Building Components	Plumbing	12163	SF	Navajo Transit System (NTS Adm/Maint)	Navajo Transit System	2013	$2.02	5: Excellent	75				5311
Navajo Transit System (NTS Adm/Maint) | 50 - Plumbing | Pipes/Valves	Facilities	Buildings	Building Components	Plumbing	12163	SF	Navajo Transit System (NTS Adm/Maint)	Navajo Transit System	2013	$3.03	5: Excellent	75				5311
Navajo Transit System (NTS Adm/Maint) | 50 - Plumbing | Rain Water Drainage	Facilities	Buildings	Building Components	Drainage	12163	SF	Navajo Transit System (NTS Adm/Maint)	Navajo Transit System	2013	$2.53	5: Excellent	75				5311
Navajo Transit System (NTS Adm/Maint) | 60 - HVAC | Air Conditioning Equipment	Facilities	Buildings	Building Components	HVAC	12163	SF	Navajo Transit System (NTS Adm/Maint)	Navajo Transit System	2013	$3.03	5: Excellent	15				5311
Navajo Transit System (NTS Adm/Maint) | 60 - HVAC | Controls	Facilities	Buildings	Building Components	HVAC	12163	SF	Navajo Transit System (NTS Adm/Maint)	Navajo Transit System	2013	$5.05	5: Excellent	15				5311
Navajo Transit System (NTS Adm/Maint) | 60	Facilities	Buildings	Building Components	HVAC	12163	SF	Navajo Transit System (NTS Adm/Maint)	Navajo Transit System	2013	$4.55	5: Excellent	50				5311

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Asset Description	Category	Sub-Category	Element	Sub-Element	Quantity	Units	ID/Serial No.	Asset Owner	Acquisition Date	Unit Replacement Cost	Condition Rating	Agency Useful Life	Make	Make/ Model	Mileage	Funding Program
- HVAC | Distribution System																
Navajo Transit System (NTS Adm/Maint) | 60 - HVAC | Heating Equipment	Facilities	Buildings	Building Components	HVAC	12163	SF	Navajo Transit System (NTS Adm/Maint)	Navajo Transit System	2013	$4.55	5: Excellent	15				5311
Navajo Transit System (NTS Adm/Maint) | 60 - HVAC | Ventilation/Air Handling	Facilities	Buildings	Building Components	HVAC	12163	SF	Navajo Transit System (NTS Adm/Maint)	Navajo Transit System	2013	$3.03	5: Excellent	25				5311
Navajo Transit System (NTS Adm/Maint) | 70 - Fire Protection | Controls/Alarm	Facilities	Buildings	Building Components	Fire Alarm	12163	SF	Navajo Transit System (NTS Adm/Maint)	Navajo Transit System	2013	$2.02	5: Excellent	15				5311
Navajo Transit System (NTS Adm/Maint) | 70 - Fire Protection | Dry Systems	Facilities	Buildings	Building Components	Plumbing	12163	SF	Navajo Transit System (NTS Adm/Maint)	Navajo Transit System	2013	$1.68	5: Excellent	75				5311
Navajo Transit System (NTS Adm/Maint) | 70 - Fire Protection | Emergency Systems	Facilities	Buildings	Building Components	Fire Alarm	12163	SF	Navajo Transit System (NTS Adm/Maint)	Navajo Transit System	2013	$2.02	5: Excellent	40				5311
Navajo Transit System (NTS Adm/Maint) | 70 - Fire Protection | Wet Systems	Facilities	Buildings	Building Components	Plumbing	12163	SF	Navajo Transit System (NTS Adm/Maint)	Navajo Transit System	2013	$3.03	5: Excellent	75				5311
Navajo Transit System (NTS Adm/Maint) | 80 - Electrical | Data/Comm	Facilities	Buildings	Building Components	Electrical	12163	SF	Navajo Transit System (NTS Adm/Maint)	Navajo Transit System	2013	$0.84	4: Good	15				5311
Navajo Transit System (NTS Adm/Maint) | 80 - Electrical | Emergency Systems	Facilities	Buildings	Building Components	Electrical	12163	SF	Navajo Transit System (NTS Adm/Maint)	Navajo Transit System	2013	$2.02	4: Good	25				5311
Navajo Transit System (NTS Adm/Maint) | 80 - Electrical | Lighting/Wiring	Facilities	Buildings	Building Components	Electrical	12163	SF	Navajo Transit System (NTS Adm/Maint)	Navajo Transit System	2013	$3.03	4: Good	25				5311

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Asset Description	Category	Sub-Category	Element	Sub-Element	Quantity	Units	ID/Serial No.	Asset Owner	Acquisition Date	Unit Replacement Cost	Condition Rating	Agency Useful Life	Make	Make/ Model	Mileage	Funding Program
Navajo Transit System (NTS Adm/Maint) | 80 - Electrical | Security	Facilities	Buildings	Building Components	Electrical	12163	SF	Navajo Transit System (NTS Adm/Maint)	Navajo Transit System	2013	$1.26	4: Good	15				5311
Navajo Transit System (NTS Adm/Maint) | 80 - Electrical | Service/Distribution	Facilities	Buildings	Building Components	Electrical	12163	SF	Navajo Transit System (NTS Adm/Maint)	Navajo Transit System	2013	$2.53	4: Good	50				5311
Navajo Transit System (NTS Adm/Maint) | 90 - Shop Equipment | Fuel Systems	Facilities	Equipment	Maintenance	Fuel Tank	12163	SF	Navajo Transit System (NTS Adm/Maint)	Navajo Transit System	2013	$2.53	4: Good	20				5311
Navajo Transit System (NTS Adm/Maint) | 90 - Shop Equipment | Hoists/Lifts/Cranes	Facilities	Equipment	Maintenance	Lifts - Fixed	12163	SF	Navajo Transit System (NTS Adm/Maint)	Navajo Transit System	2013	$2.02	4: Good	25				5311
Navajo Transit System (NTS Adm/Maint) | 90 - Shop Equipment | Misc Equipment	Facilities	Equipment	Maintenance	Misc Equip	12163	SF	Navajo Transit System (NTS Adm/Maint)	Navajo Transit System	2013	$1.01	4: Good	10				5311
Navajo Transit System (NTS Adm/Maint) | 90 - Shop Equipment | Paint Booth	Facilities	Equipment	Maintenance	Misc Equip	12163	SF	Navajo Transit System (NTS Adm/Maint)	Navajo Transit System	2013	$1.01	4: Good	20				5311
Navajo Transit System (NTS Adm/Maint) | 90 - Shop Equipment | Vehicle Wash	Facilities	Equipment	Maintenance	Bus Washer	12163	SF	Navajo Transit System (NTS Adm/Maint)	Navajo Transit System	2013	$3.03	4: Good	20				5311
Truck	Vehicles	Revenue Vehicles	Truck	-	1	Each	1GBJK39658E181946	Navajo Transit System	2008	$50,000.00	3: Fair	8	Chevrolet	Express	230701	5311
Truck	Vehicles	Revenue Vehicles	Truck	-	1	Each	1FD8W3HTXJEB40963	Navajo Transit System	2018	$80,000.00	5: Excellent	8	Ford	F 350 superduty	56006	5311
Van	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Medium-Duty Van	1	Each	1FBZX2CM7GKA58204	Navajo Transit System	2016	$75,000.00	3: Fair	8	Ford	Transit	59149	5311
Automobile	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Automobile	1	Each	2HGFC2F60MH545370	New Horizons Disability Empowerment Center	2021	$40,000.00	4: Good	8	Honda	CIVIC	100085	Locally Funded

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Asset Description	Category	Sub-Category	Element	Sub-Element	Quantity	Units	ID/Serial No.	Asset Owner	Acquisition Date	Unit Replacement Cost	Condition Rating	Agency Useful Life	Make	Make/ Model	Mileage	Funding Program
Automobile	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Automobile	1	Each	2HGFC2F62LH593550	New Horizons Disability Empowerment Center	2021	$40,000.00	4: Good	8	Honda	CIVIC	70074	Locally Funded
Cutaway bus	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Cutaway	1	Each	1FDEE3FSXCDB05073	New Horizons Disability Empowerment Center	2012	$75,000.00	4: Good	10	Ford	E-350 Super Duty	202821	5310
Cutaway bus	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Cutaway	1	Each	1FDEE3FS5BDB21406	New Horizons Disability Empowerment Center	2011	$75,000.00	2: Poor	10	Ford	E-350 Super Duty	238206	5310
Cutaway bus	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Cutaway	1	Each	1FDEE3FS9CDA62913	New Horizons Disability Empowerment Center	2013	$75,000.00	4: Good	10	Ford	E-350 Super Duty	169539	5310
Cutaway bus	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Cutaway	1	Each	1FDEE3FS4BDB21414	New Horizons Disability Empowerment Center	2011	$75,000.00	4: Good	10	Ford	E-350 Super Duty	277644	5310
Cutaway bus	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Cutaway	1	Each	1FDDS3EL9CDB01952	New Horizons Disability Empowerment Center	2012	$75,000.00	4: Good	10	Ford	E-350	218152	5310
Cutaway bus	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Cutaway	1	Each	1FDEE35S29DA72533	New Horizons Disability Empowerment Center	2009	$75,000.00	3: Fair	10	Ford	E-350 Super Duty	260024	5310
Cutaway bus	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Cutaway	1	Each	1FDEE3FS2CDA55365	New Horizons Disability Empowerment Center	2012	$75,000.00	4: Good	10	Ford	E-350 Super Duty	241664	5310
Cutaway bus	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Cutaway	1	Each	1FDWE35S05HB08307	New Horizons Disability Empowerment Center	2005	$75,000.00	4: Good	10	Ford	E-350 Super Duty	129989	5310
Cutaway bus	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Cutaway	1	Each	1FDEE3FS4FDA35221	New Horizons Disability Empowerment Center	2015	$75,000.00	4: Good	10	Ford	E-350 Super Duty	143721	5310
Minivan	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Minivan	1	Each	5FNRL5H67HB008369	New Horizons Disability Empowerment Center	2017	$48,000.00	4: Good	8	Honda	Odyssey	174858	5310
Minivan	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Minivan	1	Each	2C4RC1CG5NR162961	New Horizons Disability Empowerment Center	2022	$95,000.00	4: Good	8	Chrysler	Voyager	73994	5310
Minivan	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Minivan	1	Each	2C4RDGBG1CR281329	New Horizons Disability Empowerment Center	2012	$95,000.00	3: Fair	8	Dodge	Grand Caravan	297368	5310

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Asset Description	Category	Sub-Category	Element	Sub-Element	Quantity	Units	ID/Serial No.	Asset Owner	Acquisition Date	Unit Replacement Cost	Condition Rating	Agency Useful Life	Make	Make/ Model	Mileage	Funding Program
Minivan	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Minivan	1	Each	2C7WDGBG4KR800927	New Horizons Disability Empowerment Center	2019	$95,000.00	4: Good	8	Dodge	Grand Caravan	96824	5310
Minivan	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Minivan	1	Each	2C7WDGBG4KR808204	New Horizons Disability Empowerment Center	2019	$95,000.00	4: Good	8	Dodge	Grand Caravan	192429	5310
Minivan	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Minivan	1	Each	2C7WDGBG1KR800948	New Horizons Disability Empowerment Center	2019	$95,000.00	4: Good	8	Dodge	Grand Caravan	137192	5310
Minivan	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Minivan	1	Each	2C7WDGBG3KR800952	New Horizons Disability Empowerment Center	2019	$95,000.00	4: Good	8	Dodge	Grand Caravan	157938	5310
Minivan	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Minivan	1	Each	2C7WDGBGXGR372482	New Horizons Disability Empowerment Center	2016	$95,000.00	2: Poor	8	Dodge	Grand Caravan	302949	5310
Van	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Medium-Duty Van	1	Each	1FMZK1YM3JKB41869	New Horizons Disability Empowerment Center	2018	$75,000.00	2: Poor	8	Ford	Transit 150XL	271180	5310
Van	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Medium-Duty Van	1	Each	NM0KS9CN9DT148650	New Horizons Disability Empowerment Center	2013	$75,000.00	3: Fair	8	Ford	Transit Connect XLT	349229	5310
Van	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Medium-Duty Van	1	Each	NM0KS9CN2DT148649	New Horizons Disability Empowerment Center	2013	$75,000.00	2: Poor	8	Ford	Transit Connect XLT	279992	5310
Cutaway bus	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Cutaway	1	Each	1FDAX2C83LKA89029	New Horizons Center for People with Special Needs	2020	$75,000.00	4: Good	10	Ford	Transit	21051	5310
Cutaway bus	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Cutaway	1	Each	1FDEE3FS1KDC02337	New Horizons Center for People with Special Needs	2019	$120,000.00	4: Good	10	Ford	Starcraft	30108	5310
Cutaway bus	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Cutaway	1	Each	1FDEE3FS4KDC02350	New Horizons Center for People with Special Needs	2019	$120,000.00	4: Good	10	Ford	Starcraft	57976	5310
Cutaway bus	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Cutaway	1	Each	1FDEE3FS3HDC68378	New Horizons Center for	2018	$120,000.00	3: Fair	10	Ford	Starcraft	49885	5310

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Asset Description	Category	Sub-Category	Element	Sub-Element	Quantity	Units	ID/Serial No.	Asset Owner	Acquisition Date	Unit Replacement Cost	Condition Rating	Agency Useful Life	Make	Make/ Model	Mileage	Funding Program
								People with Special Needs								
Cutaway bus	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Cutaway	1	Each	1FDFE4FS3GDC57986	New Horizons Center for People with Special Needs	2016	$130,000.00	3: Fair	10	Ford	Starcraft	50654	5310
Minivan	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Minivan	1	Each	2C7WDGBG7KR727195	New Horizons Center for People with Special Needs	2019	$95,000.00	4: Good	8	Dodge	CARAVAN	27554	5310
Minivan	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Minivan	1	Each	2C4RC1CGXNR103808	New Horizons Center for People with Special Needs	2022	$95,000.00	4: Good	8	Chrysler	VOYAGER	5996	5310
Minivan	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Minivan	1	Each	2C4RC1CG3NR223370	New Horizons Center for People with Special Needs	2022	$95,000.00	5: Excellent	8	Chrysler	VOYAGER	4333	5310
Minivan	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Minivan	1	Each	2C4RC1CG6NR163083	New Horizons Center for People with Special Needs	2022	$95,000.00	5: Excellent	8	Chrysler	VOYAGER	9972	5310
Minivan	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Minivan	1	Each	2C4RC1CG3RR187962	New Horizons Center for People with Special Needs	2024	$95,000.00	5: Excellent	8	Chrysler	VOYAGER	55	5310
Minivan	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Minivan	1	Each	2C7WDGBG4HR794071	New Horizons Center for People with Special Needs	2017	$95,000.00	3: Fair	8	Dodge	CARAVAN	30171	5310
Minivan	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Minivan	1	Each	2C7WDGBG4GR388564	New Horizons Center for People with Special Needs	2016	$95,000.00	3: Fair	8	Dodge	CARAVAN	46910	5310
Minivan	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Minivan	1	Each	2C7WDGBG4GR396583	New Horizons Center for People with Special Needs	2016	$95,000.00	3: Fair	8	Dodge	CARAVAN	55944	5310

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Asset Description	Category	Sub-Category	Element	Sub-Element	Quantity	Units	ID/Serial No.	Asset Owner	Acquisition Date	Unit Replacement Cost	Condition Rating	Agency Useful Life	Make	Make/ Model	Mileage	Funding Program
Minivan	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Minivan	1	Each	2C7WDGBG4JR231513	New Horizons Center for People with Special Needs	2018	$95,000.00	4: Good	8	Dodge	CARAVAN	31451	5310
Minivan	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Minivan	1	Each	2C7WDGBG7JR231506	New Horizons Center for People with Special Needs	2018	$95,000.00	4: Good	8	Dodge	CARAVAN	36675	5310
Minivan	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Minivan	1	Each	2C7WDGBG1KR707895	New Horizons Center for People with Special Needs	2019	$95,000.00	4: Good	8	Dodge	CARAVAN	33763	5310
Minivan	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Minivan	1	Each	2C7WDGBG5KR727194	New Horizons Center for People with Special Needs	2019	$95,000.00	4: Good	8	Dodge	CARAVAN	20222	5310
Minivan	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Minivan	1	Each	2C7WDGBGXKR707894	New Horizons Center for People with Special Needs	2019	$95,000.00	4: Good	8	Dodge	CARAVAN	21991	5310
SUV	Vehicles	Revenue Vehicles	Car	-	1	Each	1FMJU1GT8MEA54553	New Horizons Center for People with Special Needs	2021	$46,000.00	4: Good	8	Ford	EXPEDITION	12746	5310
SUV	Vehicles	Revenue Vehicles	Car	-	1	Each	1FMJU1GT0NEA57867	New Horizons Center for People with Special Needs	2022	$46,000.00	5: Excellent	8	Ford	EXPEDITION	7472	5310
Truck	Vehicles	Revenue Vehicles	Truck	-	1	Each	1GC1CVCG9BF231321	New Horizons Center for People with Special Needs	2011	$50,000.00	3: Fair	8	Chevrolet	SILVERADO	57564	5310
Van	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Medium-Duty Van	1	Each	1FDEE3FN3RDD33628	New Horizons Center for People with Special Needs	2024	$75,000.00	5: Excellent	8	Ford	ECONOLINE	2176	5310
Van	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Medium-Duty Van	1	Each	1FDAX2C88SKB00816	New Horizons Center for	2024	$75,000.00	5: Excellent	8	Ford	Transit	56	5310

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Asset Description	Category	Sub-Category	Element	Sub-Element	Quantity	Units	ID/Serial No.	Asset Owner	Acquisition Date	Unit Replacement Cost	Condition Rating	Agency Useful Life	Make	Make/ Model	Mileage	Funding Program
								People with Special Needs								
Van	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Medium-Duty Van	1	Each	1FMZK1YM5JKB41873	New Horizons Center for People with Special Needs	2018	$75,000.00	3: Fair	10	Ford	Transit	49676	5310
Van	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Medium-Duty Van	1	Each	1FMZK1YM7HKB38435	New Horizons Center for People with Special Needs	2017	$75,000.00	4: Good	8	Ford	Transit	72164	5310
Cutaway bus	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Cutaway	1	Each	1HA6GUB72PN003207	Quality Connections (previously Helping Hands)	2023	$170,000.00	5: Excellent	10	Chevrolet	Arboc	48042	5311
Cutaway bus	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Cutaway	1	Each	1HA6GUBB6LN00560	Quality Connections (previously Helping Hands)	2020	$170,000.00	4: Good	10	Chevrolet	Arboc	208004	5311
Cutaway bus	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Cutaway	1	Each	1HA6GUB78MN002106	Quality Connections (previously Helping Hands)	2021	$170,000.00	4: Good	10	Chevrolet	Arboc	233923	5311
Cutaway bus	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Cutaway	1	Each	1HA6GUBB9KN010216	Quality Connections (previously Helping Hands)	2019	$170,000.00	1: Failure	10	Chevrolet	Arboc	236093	5311
Cutaway bus	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Cutaway	1	Each	1HA6GUBG6HN009822	Quality Connections (previously Helping Hands)	2018	$170,000.00	1: Failure	10	Chevrolet	Arboc	268061	5311
Cutaway bus	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Cutaway	1	Each	1HA6GUBGXHN000685	Quality Connections (previously Helping Hands)	2017	$170,000.00	1: Failure	10	Chevrolet	Arboc	208317	5311
Cutaway bus	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Cutaway	1	Each	1FDEE3FS7CDA62912	Saguaro Foundation Community Living Programs	2012	$75,000.00	3: Fair	10	Ford	Supreme	264719	5310
Cutaway bus	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Cutaway	1	Each	1FDEE3FS2DD27523	Saguaro Foundation Community Living Programs	2013	$75,000.00	3: Fair	10	Ford	Supreme	228975	5310
Cutaway bus	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Cutaway	1	Each	1FDEE3FS40DB27524	Saguaro Foundation Community Living Programs	2013	$75,000.00	3: Fair	10	Ford	Supreme	251835	5310

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Asset Description	Category	Sub-Category	Element	Sub-Element	Quantity	Units	ID/Serial No.	Asset Owner	Acquisition Date	Unit Replacement Cost	Condition Rating	Agency Useful Life	Make	Make/ Model	Mileage	Funding Program
Cutaway bus	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Cutaway	1	Each	1FDEE3FS5KDC02339	Saguaro Foundation Community Living Programs	2019	$75,000.00	3: Fair	10	Ford	Cutaway	265021	5310
Cutaway bus	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Cutaway	1	Each	1FDEE3FS0KDC42182	Saguaro Foundation Community Living Programs	2020	$75,000.00	4: Good	10	Ford	E-350 - Caraway	234795	5310
Cutaway bus	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Cutaway	1	Each	1FDEE3FS4JDC34682	Saguaro Foundation Community Living Programs	2019	$75,000.00	4: Good	10	Ford	E-350 - Caraway	193632	5310
Cutaway bus	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Cutaway	1	Each	1FDEE3FS1KDC02340	Saguaro Foundation Community Living Programs	2019	$75,000.00	3: Fair	10	Ford	Cutaway	266136	5310
Cutaway bus	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Cutaway	1	Each	1FDEE3FS2KDC02346	Saguaro Foundation Community Living Programs	2019	$75,000.00	3: Fair	10	Ford	Cutaway	219332	5310
Cutaway bus	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Cutaway	1	Each	1FDEE3FS4KDC02437	Saguaro Foundation Community Living Programs	2019	$75,000.00	3: Fair	10	Ford	Cutaway	257283	5310
Cutaway bus	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Cutaway	1	Each	1FD3E35S28DB32512	Saguaro Foundation Community Living Programs	2008	$75,000.00	3: Fair	10	Ford	Supreme	279157	5310
Cutaway bus	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Cutaway	1	Each	1FDWE35S77DA95209	Saguaro Foundation Community Living Programs	2007	$75,000.00	1: Failure	10	Ford	El Dorado	257890	5310
Cutaway bus	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Cutaway	1	Each	1FDWE35S27DA43067	Saguaro Foundation Community Living Programs	2007	$75,000.00	1: Failure	10	Ford	El Dorado	239081	5310
Cutaway bus	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Cutaway	1	Each	1FDWE35S16BA15921	Saguaro Foundation Community Living Programs	2006	$75,000.00	2: Poor	10	Ford	El Dorado	115005	5310
Cutaway bus	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Cutaway	1	Each	1FDEE3F57FDA17635	Saguaro Foundation Community Living Programs	2015	$140,000.00	3: Fair	10	Starcraft	Cutaway	257994	5310
Cutaway bus	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Cutaway	1	Each	1FDFE4FS7GDC56999	Saguaro Foundation Community Living Programs	2016	$140,000.00	3: Fair	10	Starcraft	Cutaway	232999	5310
Cutaway bus	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Cutaway	1	Each	1FDFE4FSXGDC57001	Saguaro Foundation Community Living Programs	2016	$140,000.00	3: Fair	10	Starcraft	Cutaway	281455	5310

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Asset Description	Category	Sub-Category	Element	Sub-Element	Quantity	Units	ID/Serial No.	Asset Owner	Acquisition Date	Unit Replacement Cost	Condition Rating	Agency Useful Life	Make	Make/ Model	Mileage	Funding Program
Cutaway bus	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Cutaway	1	Each	1FDEE3FL5EDA83673	Saguaro Foundation Community Living Programs	2014	$140,000.00	3: Fair	10	Starcraft	Cutaway	175899	5310
Minivan	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Minivan	1	Each	1DG4P24R06B524134	Saguaro Foundation Community Living Programs	2006	$48,000.00	1: Failure	8	Dodge	Caravan	272980	5310
Minivan	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Minivan	1	Each	1B4GP25372B563883	Saguaro Foundation Community Living Programs	2002	$48,000.00	2: Poor	8	Dodge	Caravan	167924	5310
Minivan	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Minivan	1	Each	1D4GP25E16B582765	Saguaro Foundation Community Living Programs	2006	$48,000.00	2: Poor	8	Dodge	Caravan	225206	5310
Minivan	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Minivan	1	Each	1GNDV23W38D207377	Saguaro Foundation Community Living Programs	2008	$48,000.00	2: Poor	8	Chevrolet	Uplander	188854	5310
Minivan	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Minivan	1	Each	1GNDV23W88D207388	Saguaro Foundation Community Living Programs	2008	$48,000.00	2: Poor	8	Chevrolet	Uplander	227057	5310
Minivan	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Minivan	1	Each	5FNRL6H51PB062388	Saguaro Foundation Community Living Programs	2023	$48,000.00	4: Good	8	Honda	Odyssey	33222	5310
Minivan	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Minivan	1	Each	5FNRL6H54PB014206	Saguaro Foundation Community Living Programs	2023	$48,000.00	4: Good	8	Honda	Odyssey	26722	5310
Minivan	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Minivan	1	Each	5FNRL6H57PB015818	Saguaro Foundation Community Living Programs	2023	$48,000.00	4: Good	8	Honda	Odyssey	42318	5310
Minivan	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Minivan	1	Each	5FNRL6H59PB069041	Saguaro Foundation Community Living Programs	2023	$48,000.00	4: Good	8	Honda	Odyssey	33097	5310
Minivan	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Minivan	1	Each	5FNRL6H66PB077848	Saguaro Foundation Community Living Programs	2023	$48,000.00	4: Good	8	Honda	Odyssey	41070	5310
Minivan	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Minivan	1	Each	5FNRL6H67PB079883	Saguaro Foundation Community Living Programs	2023	$48,000.00	4: Good	8	Honda	Odyssey	25485	5310
Minivan	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Minivan	1	Each	2C4RC1BG2RR108394	Saguaro Foundation Community Living Programs	2024	$48,000.00	4: Good	8	Chrysler	Pacifica	23335	5310

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Asset Description	Category	Sub-Category	Element	Sub-Element	Quantity	Units	ID/Serial No.	Asset Owner	Acquisition Date	Unit Replacement Cost	Condition Rating	Agency Useful Life	Make	Make/ Model	Mileage	Funding Program
Minivan	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Minivan	1	Each	2C4RC1BG2RR110338	Saguaro Foundation Community Living Programs	2024	$48,000.00	4: Good	8	Chrysler	Pacifica	29342	5310
Minivan	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Minivan	1	Each	2C4RC1BG7RR184905	Saguaro Foundation Community Living Programs	2024	$48,000.00	5: Excellent	8	Chrysler	Pacifica	9245	5310
Minivan	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Minivan	1	Each	2C4RC1BG9RR184906	Saguaro Foundation Community Living Programs	2024	$48,000.00	5: Excellent	8	Chrysler	Pacifica	6800	5310
Minivan	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Minivan	1	Each	5TDZK3DC7BS044438	Saguaro Foundation Community Living Programs	2011	$48,000.00	1: Failure	8	Toyota	Sienna	281360	5310
Minivan	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Minivan	1	Each	5TDKK4CC1AS302413	Saguaro Foundation Community Living Programs	2010	$48,000.00	1: Failure	8	Toyota	Sienna	267314	5310
Minivan	Vehicles	Non-Revenue Vehicles	Vans, Cutaways and Autos	Minivan	1	Each	NM0GE9F73F1185878	Saguaro Foundation Community Living Programs	2015	$48,000.00	2: Poor	8	Ford	Transit Connect	263404	5310
Minivan	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Minivan	1	Each	2C4RC1CG1NR172080	Saguaro Foundation Community Living Programs	2022	$95,000.00	4: Good	8	Chrysler	Voyager	101289	5310
Minivan	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Minivan	1	Each	2C4RC1CGXNR171977	Saguaro Foundation Community Living Programs	2022	$95,000.00	4: Good	8	Chrysler	Voyager	92038	5310
Minivan	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Minivan	1	Each	27CWDGBG0KR727197	Saguaro Foundation Community Living Programs	2019	$95,000.00	3: Fair	8	Dodge	Caravan	174430	5310
Minivan	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Minivan	1	Each	2C7WDGBG1KR798795	Saguaro Foundation Community Living Programs	2020	$95,000.00	3: Fair	8	Dodge	Caravan	190550	5310
Minivan	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Minivan	1	Each	2C7WDGBG2KR727198	Saguaro Foundation Community Living Programs	2019	$95,000.00	3: Fair	8	Dodge	Caravan	193372	5310
Minivan	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Minivan	1	Each	2C7WDGBG5KR802959	Saguaro Foundation Community Living Programs	2020	$95,000.00	3: Fair	8	Dodge	Caravan	231973	5310
Minivan	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Minivan	1	Each	2C7WDGBG2JR243241	Saguaro Foundation Community Living Programs	2018	$95,000.00	3: Fair	8	Dodge	Caravan	173645	5310

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Asset Description	Category	Sub-Category	Element	Sub-Element	Quantity	Units	ID/Serial No.	Asset Owner	Acquisition Date	Unit Replacement Cost	Condition Rating	Agency Useful Life	Make	Make/ Model	Mileage	Funding Program
Minivan	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Minivan	1	Each	2C7WDGBG6GR396584	Saguaro Foundation Community Living Programs	2016	$95,000.00	2: Poor	8	Dodge	Caravan	190207	5310
Minivan	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Minivan	1	Each	2C7WDGBGXGR388567	Saguaro Foundation Community Living Programs	2016	$95,000.00	2: Poor	8	Dodge	Caravan	225442	5310
Minivan	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Minivan	1	Each	2D4RN4DG3BR778975	Saguaro Foundation Community Living Programs	2011	$95,000.00	1: Failure	8	Dodge	Caravan	232876	5310
Minivan	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Minivan	1	Each	2C4RDGBG0CR281337	Saguaro Foundation Community Living Programs	2012	$95,000.00	1: Failure	8	Dodge	Caravan	222299	5310
Minivan	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Minivan	1	Each	2C4RDGBG2CR281338	Saguaro Foundation Community Living Programs	2012	$95,000.00	3: Fair	8	Dodge	Caravan	322851	5310
Minivan	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Minivan	1	Each	2D4RNDG3BR778974	Saguaro Foundation Community Living Programs	2011	$95,000.00	1: Failure	8	Dodge	Caravan	296517	5310
SUV	Vehicles	Non-Revenue Vehicles	Car	-	1	Each	1GNKRFED1HJ341918	Saguaro Foundation Community Living Programs	2017	$50,000.00	4: Good	8	Chevrolet	Traverse	86515	5310
Truck	Vehicles	Revenue Vehicles	Truck	-	1	Each	1GC1KVCG4BF245873	Saguaro Foundation Community Living Programs	2011	$38,000.00	3: Fair	8	Chevrolet	Silverado	147490	5310
Truck	Vehicles	Non-Revenue Vehicles	Truck	-	1	Each	1GTCS149788208623	Saguaro Foundation Community Living Programs	2008	$40,000.00	2: Poor	8	GMC	Canyon	192588	5310
Truck	Vehicles	Revenue Vehicles	Truck	-	1	Each	1FTBF2BA4REE11958	Saguaro Foundation Community Living Programs	2024	$80,000.00	5: Excellent	8	Ford	F-250	6017	5310
Truck	Vehicles	Revenue Vehicles	Truck	-	1	Each	1FTBF2BA7REE11341	Saguaro Foundation Community Living Programs	2024	$80,000.00	5: Excellent	8	Ford	F-250	4760	5310
Van	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Medium-Duty Van	1	Each	1FDEE3FSXKDC02336	Saguaro Foundation Community Living Programs	2019	$75,000.00	5: Excellent	8	Ford	E-350	46400	5310
Van	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Medium-Duty Van	1	Each	1FDEE3FS7HDC68383	Saguaro Foundation Community Living Programs	2018	$75,000.00	4: Good	8	Ford	E-350	162990	5310

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Asset Description	Category	Sub-Category	Element	Sub-Element	Quantity	Units	ID/Serial No.	Asset Owner	Acquisition Date	Unit Replacement Cost	Condition Rating	Agency Useful Life	Make	Make/ Model	Mileage	Funding Program
Van	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Medium-Duty Van	1	Each	1FBAX2CG6RKB22436	Saguaro Foundation Community Living Programs	2024	$75,000.00	5: Excellent	8	Ford	Transit	3994	5310
Van	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Medium-Duty Van	1	Each	1FBAX2CG7RKB31999	Saguaro Foundation Community Living Programs	2024	$75,000.00	5: Excellent	8	Ford	Transit	5134	5310
Van	Vehicles	Non-Revenue Vehicles	Vans, Cutaways and Autos	Medium-Duty Van	1	Each	1FBAX2CG9RKB22920	Saguaro Foundation Community Living Programs	2024	$75,000.00	5: Excellent	8	Ford	Transit	4051	5310
Van	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Medium-Duty Van	1	Each	1FBAX2XG0RKB21700	Saguaro Foundation Community Living Programs	2024	$75,000.00	5: Excellent	8	Ford	Transit	5510	5310
Van	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Medium-Duty Van	1	Each	1FBAX2CG9KA02711	Saguaro Foundation Community Living Programs	2023	$75,000.00	4: Good	8	Ford	Transit	15054	5310
Van	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Medium-Duty Van	1	Each	1FBZX2CG7FKA37166	Saguaro Foundation Community Living Programs	2015	$75,000.00	4: Good	8	Ford	Transit Wagon	162178	5310
Van	Vehicles	Non-Revenue Vehicles	Vans, Cutaways and Autos	Medium-Duty Van	1	Each	NM0GE9F70G1246055	Saguaro Foundation Community Living Programs	2016	$75,000.00	3: Fair	8	Ford	Transit	231171	5310
Van	Vehicles	Non-Revenue Vehicles	Vans, Cutaways and Autos	Medium-Duty Van	1	Each	NM0GE9F77G1263631	Saguaro Foundation Community Living Programs	2016	$75,000.00	3: Fair	8	Ford	Transit	253661	5310
Cutaway bus	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Cutaway	1	Each	1FDXE4FN7RDD46963	Salt River Pima-Maricopa Indian Community	2024	$130,000.00	5: Excellent	10	Ford	E-450 cutaway	1054	5311
Cutaway bus	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Cutaway	1	Each	1FDXE4FN5RDD46802	Salt River Pima-Maricopa Indian Community	2024	$130,000.00	5: Excellent	10	Ford	E-450 cutaway	1422	5311
Van	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Medium-Duty Van	1	Each	1FBAX2C85RKA78910	Salt River Pima-Maricopa Indian Community	2024	$75,000.00	5: Excellent	8	Ford	Transit	9784	5311
Van	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Medium-Duty Van	1	Each	1FBAX2C84LKA07902	Salt River Pima-Maricopa Indian Community	2020	$75,000.00	4: Good	8	Ford	Transit	61066	5311
Van	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Medium-Duty Van	1	Each	1FDZX2CMXKKB61181	Salt River Pima-Maricopa Indian Community	2019	$75,000.00	5: Excellent	8	Ford	Transit	48482	5311

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Asset Description	Category	Sub-Category	Element	Sub-Element	Quantity	Units	ID/Serial No.	Asset Owner	Acquisition Date	Unit Replacement Cost	Condition Rating	Agency Useful Life	Make	Make/ Model	Mileage	Funding Program
Van	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Medium-Duty Van	1	Each	1FDZX2CM8KKB61180	Salt River Pima-Maricopa Indian Community	2019	$75,000.00	5: Excellent	8	Ford	Transit	48327	5311
Van	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Medium-Duty Van	1	Each	1FBZX2CM5GKA66141	Salt River Pima-Maricopa Indian Community	2016	$75,000.00	3: Fair	8	Ford	Transit	121299	5311
Van	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Medium-Duty Van	1	Each	1FBAX2C84NKA01262	Salt River Pima-Maricopa Indian Community	2022	$75,000.00	5: Excellent	8	Ford	ECONOLINE	26036	5311
Van	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Medium-Duty Van	1	Each	1FBAX2C80NKA01260	Salt River Pima-Maricopa Indian Community	2022	$75,000.00	5: Excellent	8	Ford	Transit	37269	5311
Van	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Medium-Duty Van	1	Each	1FBAX2CB4NKA01259	Salt River Pima-Maricopa Indian Community	2022	$75,000.00	5: Excellent	8	Ford	Transit	30604	5311
Van	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Medium-Duty Van	1	Each	1FBZX2CM3HKA35536	Salt River Pima-Maricopa Indian Community	2017	$75,000.00	4: Good	8	Ford	Transit	126513	5311
Van	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Medium-Duty Van	1	Each	3C6MRVUG0PE544258	Salt River Pima-Maricopa Indian Community	2023	$160,000.00	5: Excellent	8	Ram	ProMaster	39144	5311
Cutaway bus	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Cutaway	1	Each	1FDEE3FS2BDB21413	Town of Florence	2011	$75,000.00	3: Fair	10	Ford	Cutaway	66788	5310
Cutaway bus	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Cutaway	1	Each	1FDEE3F60JDC27912	Town of Florence	2018	$150,000.00	4: Good	10	Ford	Starcraft Allstar	31350	5310
SUV	Vehicles	Non-Revenue Vehicles	Car	-	1	Each	3GNAXHEG4SL330192	Town of Florence	2025	$40,000.00	5: Excellent	8	Chevrolet	Equinox	7027	5310
Van	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Medium-Duty Van	1	Each	1GAZGLFP5L1276013	Town of Florence	2020	$55,000.00	4: Good	8	Chevrolet	Express	19309	5310
Van	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Medium-Duty Van	1	Each	1FBSS31S63HB32422	Town of Florence	2003	$75,000.00	2: Poor	8	Ford	Maxi Van	74107	5310
Cutaway bus	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Cutaway	1	Each	1FDWE35S73HB28339	Town of Huachuca City	2003	$75,000.00	3: Fair	10	Ford	E-350	157488	5310

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Asset Description	Category	Sub-Category	Element	Sub-Element	Quantity	Units	ID/Serial No.	Asset Owner	Acquisition Date	Unit Replacement Cost	Condition Rating	Agency Useful Life	Make	Make/ Model	Mileage	Funding Program
Cutaway bus	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Cutaway	1	Each	1FDEE3FS3BDA09929	Town of Huachuca City	2011	$75,000.00	2: Poor	10	Ford	E-350	115455	5310
Van	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Medium-Duty Van	1	Each	1FTSS34L44HB45672	Town of Huachuca City	2004	$75,000.00	3: Fair	14	Ford	E-350	65326	5310
Cutaway bus	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Cutaway	1	Each	1FDFE4FN6TDD26898	Town of Miami	2025	$170,000.00	5: Excellent	10	Ford	Starlite 22	3139	5311
Minivan	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Minivan	1	Each	2C4RC1CG6RR187325	Town of Miami	2025	$95,000.00	5: Excellent	8	Chrysler	Voyager	4589	5311
Minivan	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Minivan	1	Each	2C7WDGBG9KR801152	Town of Miami	2019	$95,000.00	4: Good	8	Dodge	Grand Caravan	95150	5311
Minivan	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Minivan	1	Each	2C7WDGB5KR801102	Town of Miami	2019	$95,000.00	3: Fair	8	Dodge	Grand Caravan	116668	5311
Van	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Medium-Duty Van	1	Each	1HA6GUB73MN012963	Town of Miami	2021	$135,000.00	3: Fair	8	Chevrolet	Express 4500	77301	5311
Van	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Medium-Duty Van	1	Each	1HA6GUB78MN012859	Town of Miami	2021	$135,000.00	4: Good	8	Chevrolet	Express 4500	71376	5311
Cutaway bus	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Cutaway	1	Each	1FDEE3FS8FDA35223	Town of Payson	2015	$140,000.00	2: Poor	10	Ford	Starcraft	171002	5311
Cutaway bus	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Cutaway	1	Each	1FDEE3FL3EDA72848	Town of Payson	2014	$140,000.00	3: Fair	10	Ford	Starcraft	139080	5311
Cutaway bus	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Cutaway	1	Each	1HA6GUBB6LN005671	Town of Payson	2020	$170,000.00	4: Good	10	Chevrolet	Arboc	161634	5311
Cutaway bus	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Cutaway	1	Each	1HA6GUB75PN003279	Town of Payson	2023	$170,000.00	4: Good	10	Chevrolet	Arboc	49242	5311
Cutaway bus	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Cutaway	1	Each	1FDEE35S89DA86047	Town of Quartzsite	2009	$75,000.00	2: Poor	10	Ford	E-350 Super Duty	118241	5311

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Asset Description	Category	Sub-Category	Element	Sub-Element	Quantity	Units	ID/Serial No.	Asset Owner	Acquisition Date	Unit Replacement Cost	Condition Rating	Agency Useful Life	Make	Make/ Model	Mileage	Funding Program
Cutaway bus	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Cutaway	1	Each	1HA6GUBG9HN000967	Town of Quartzsite	2018	$150,000.00	3: Fair	10	Chevrolet	Starcraft	84851	5311
Cutaway bus	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Cutaway	1	Each	1GB6GUBG4G1275337	Town of Quartzsite	2017	$150,000.00	3: Fair	10	Chevrolet	Starcraft	114732	5311
Cutaway bus	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Cutaway	1	Each	1FDFE4FN2RDD12635	Town of Quartzsite	2024	$170,000.00	5: Excellent	10	Ford	Starlite	47126	5311
Cutaway bus	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Cutaway	1	Each	1FDFE4FN2RDD12781	Town of Quartzsite	2024	$170,000.00	5: Excellent	10	Ford	Starlite	30674	5311
Minivan	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Minivan	1	Each	STD2K39C1D5299931	Town of Springerville	2013	$48,000.00	2: Poor	8	Toyota	Sienna Van	83172	5310
Minivan	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Minivan	1	Each	2C4RC1CG1NR162987	Town of Springerville	2022	$95,000.00	5: Excellent	8	Chrysler	Voyager	5805	5310
SUV	Vehicles	Revenue Vehicles	Car	-	1	Each	1GNDT13S462178641	Town of Springerville	2005	$29,000.00	2: Poor	8	Chevrolet	TrailBlazer	89180	5310
Van	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Medium-Duty Van	1	Each	1GNSGCF44B1147832	Town of Springerville	2011	$55,000.00	3: Fair	8	Chevrolet	Express Van	36085	5310
Minivan	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Minivan	1	Each	2C4RC1BG3MR500700	Verde Valley Caregivers Coalition	2021	$95,000.00	5: Excellent	8	Chrysler	Pacifica	133175	5310
Minivan	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Minivan	1	Each	5TDY23DC8HS808183	Verde Valley Caregivers Coalition	2017	$95,000.00	4: Good	8	Toyota	Sienna	218331	5310
Minivan	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Minivan	1	Each	2C7WDGBG9KR727196	Verde Valley Caregivers Coalition	2019	$95,000.00	5: Excellent	8	Dodge	Minivan	165077	5310
Van	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Medium-Duty Van	1	Each	1FDAX2C85RHA29424	Verde Valley Caregivers Coalition	2024	$75,000.00	5: Excellent	8	Ford	Transit 350	4897	5310
Cutaway bus	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Cutaway	1	Each	1FDEE3FN4MDC20604	Winslow Indian Health Care Center, Inc.	2021	$75,000.00	5: Excellent	10	Ford	E-350	10415	5310

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Asset Description	Category	Sub-Category	Element	Sub-Element	Quantity	Units	ID/Serial No.	Asset Owner	Acquisition Date	Unit Replacement Cost	Condition Rating	Agency Useful Life	Make	Make/ Model	Mileage	Funding Program
SUV	Vehicles	Revenue Vehicles	Car	-	1	Each	3GNAXHEV0LS633654	Winslow Indian Health Care Center, Inc.	2020	$30,000.00	3: Fair	8	Chevrolet	Equinox	118462	5310
SUV	Vehicles	Revenue Vehicles	Car	-	1	Each	3GNAXHEV1KS635556	Winslow Indian Health Care Center, Inc.	2019	$30,000.00	3: Fair	8	Chevrolet	Equinox	153791	5310
SUV	Vehicles	Revenue Vehicles	Car	-	1	Each	1FMJU1GTXMEA54554	Winslow Indian Health Care Center, Inc.	2021	$60,000.00	4: Good	8	Ford	Expedition	105044	5310
Van	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Medium-Duty Van	1	Each	1FDEE3FS8HDC02523	Winslow Indian Health Care Center, Inc.	2017	$75,000.00	3: Fair	10	Ford	E-350	103395	5310
Van	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Medium-Duty Van	1	Each	1FDEE3FS3ADA86928	Winslow Indian Health Care Center, Inc.	2010	$75,000.00	2: Poor	10	Ford	E-350	148882	5310
Van	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Medium-Duty Van	1	Each	1FTYE2CM5KKB72482	Winslow Indian Health Care Center, Inc.	2019	$75,000.00	5: Excellent	8	Ford	Transit	43804	5310
Van	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Medium-Duty Van	1	Each	1FBZX2CM5GKA09339	Winslow Indian Health Care Center, Inc.	2016	$75,000.00	2: Poor	8	Ford	Transit	168916	5310
Cutaway bus	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Cutaway	1	Each	1FDEE3FS2JDC27844	Yavapai Regional Transit, Inc.	2018	$150,000.00	4: Good	10	Ford	Starcraft Allstar	161062	5311
Cutaway bus	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Cutaway	1	Each	1FDEE3FS3GDC58271	Yavapai Regional Transit, Inc.	2016	$150,000.00	4: Good	10	Ford	Starcraft Allstar	170072	5311
Cutaway bus	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Cutaway	1	Each	1FDEE3FS9HDC77781	Yavapai Regional Transit, Inc.	2017	$150,000.00	4: Good	10	Ford	Starcraft Allstar	168455	5311
Cutaway bus	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Cutaway	1	Each	1FDFE4FS3DDA95305	Yavapai Regional Transit, Inc.	2014	$150,000.00	2: Poor	10	Ford	Starcraft Allstar	221476	5311
Cutaway bus	Vehicles	Revenue Vehicles	Vans, Cutaways and Autos	Cutaway	1	Each	1FDEE3FS9FDA17636	Yavapai Regional Transit, Inc.	2015	$150,000.00	3: Fair	10	Ford	Starcraft Allstar	194154	5311

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Appendix B: Agency Opt-Out Letters

San Carlos Nnee Bich'o Nii Apache Transit Service

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ARIZONA DEPARTMENT OF TRANSPORTATION

KATIE HOBBS
GOVERNOR

JENNIFER TOTH
DIRECTOR

April 7, 2026

ADOT Transit Asset Management (TAM) Group Plan 2026 – 2030

I, __Bernadette Kniffin__ confirm that I am the Accountable Executive
(Name of Accountable Executive)

for _San Carlos Nnee Bich'o Nii Apache Transit Services
(Name of Transit Agency/ADOT Subrecipient)

I certify that my transit agency is in compliance with the TAM Rule.

My agency will meet the TAM Plan requirements by:

☐ Participating in a Group Plan sponsored by _____
(Name of Sponsoring Agency other than ADOT)

☒ Upon completing our own TAM Plan and keeping it up to date. I will provide an updated copy of our TAM Plan to ADOT.

We confirm that we are implementing the TAM Plan at our agency.

Signed,

Accountable Executive Signature

Date 4/17/26

azdot.gov

Regional Transportation of Authority of Pima County

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ARIZONA DEPARTMENT OF TRANSPORTATION

KATIE HOBBS
GOVERNOR

JENNIFER TOTH
DIRECTOR

April 7, 2026

ADOT Transit Asset Management (TAM) Group Plan 2026 – 2030

I, Michael J. Ortega, PE. confirm that I am the Accountable Executive
(Name of Accountable Executive)

for Regional Transportation Authority of Pima County.
(Name of Transit Agency/ADOT Subrecipient)

I certify that my transit agency is in compliance with the TAM Rule.

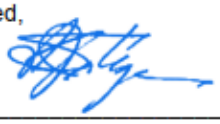
My agency will meet the TAM Plan requirements by:

☒ Participating in a Group Plan sponsored by City of Tucson
(Name of Sponsoring Agency other than ADOT)

☐ Upon completing our own TAM Plan and keeping it up to date. I will provide an updated copy of our TAM Plan to ADOT.

We confirm that we are implementing the TAM Plan at our agency.

Signed,



Accountable Executive Signature

04/15/2026
Date

azdot.gov