

Last updated: August 2, 2019

EACH TRANSIT AGENCY HAS THE RESPONSIBILITY TO REVIEW COST ALLOCATION PLANS AND USEFUL LIFE AND NOTIFY OPT OF ANY INACCURACY. Please contact Trish D'Itri at ditrit@michigan.gov.

Adrian, City of
Allegan County Board of Commissioners

The attached depreciation request is from the City of Alma Dial-A-Ride dated August 1, 2019, for computer equipment (e.g., Vehicle PCs, Transportation server, Dual-Core Intel, Monitor, memory, Laptop) for \$48,736. The useful life is six (6) years to be depreciated on a straight-line basis. The local funds of \$48,736 are an eligible expense for State formula reimbursement.

Alma, City of

<u>Date of Request</u>	<u>Assets Purchased</u>	<u>Cost</u>	<u>Yrs</u>	<u>Percent Local Funds</u>	<u>Contract Numbers</u>
08/01/19	Computer equipment (e.g., Vehicle PCs, Transportation server, Dual-Core Intel, Monitor, memory, Laptop)	\$45,328	6	100%	n/a
08/01/19	2019 F-250 Crew Cab with Plow VIN 1FTNW21L44EB72419	\$33,436	6	100%	n/a

Alpena, City of
ALTRAN Transit Authority
Ann Arbor Transportation Authority
Antrim County Board of Commissioners
Barry County Board of Commissioners
Battle Creek, City of
Bay Area Transportation Authority

<u>Date of Request</u>	<u>Assets Purchased</u>	<u>Cost</u>	<u>Yrs</u>	<u>Percent Local Funds</u>	<u>Contract Numbers</u>
2/13/14	Bike Racks	\$18,070	5	100%	n/a
	Firewall Upgrade	6,937	6	100%	n/a
	Server UPS Upgrade	8,384	6	100%	n/a
	Route Signage	23,867	10	100%	n/a
	Electronic Fare Boxes	180,033	10	100%	n/a

	Bus 20	5,000	7	100%	n/a
	Rebuilt Engine Bus 49	5,411	3	100%	n/a
	Gutters	16,393	20	100%	n/a
	Building Renovations	13,613	40	100%	n/a
	Bus Logos/Painting	130,465	5	100%	n/a
5/23/13	Pressure Washer	\$2,284	12	100%	n/a
	25-Ton Press	\$2,859	12	100%	n/a
	Break Room Appliances	\$1,856	5	100%	n/a
	Bus Radios – 50 Series	\$4,021	5	100%	n/a
	Bike Racks – 6	\$6,630	5	100%	n/a
	Bike Racks – 8	\$7,470	5	100%	n/a
	Bus Radios – 90 Series	\$7,057	5	100%	n/a
	Lobby Furniture	\$2,800	5	100%	n/a
	Dodge Sprinter #26	\$5,000	4	100%	n/a
	Dodge Sprinter #29	\$5,000	4	100%	n/a
	Building, Diamond Road	\$125,000	40	100%	n/a
	Bike Racks – 2	\$5,150	5	100%	n/a
02/10/12	Office Addition	\$20,465	10	100%	n/a

Bay Metropolitan Transportation Authority

<u>Date of Request</u>	<u>Assets Purchased</u>	<u>Cost</u>	<u>Yrs</u>	<u>Percent Local Funds</u>	<u>Contract Numbers</u>
02/08/18	Power washer	\$5,545	12	100%	n/a
09/07/17	Transmission for 2002 Gillig Bus (VIN 15GGE181121090512).	\$5,515	3	100%	n/a
08/03/17	2017 Ford Crew Pick-Up - VIN 1FTEW1E85HKE35301	\$34,298	4	100%	n/a
06/07/17	Toro Zero Turn Mower	\$5,200	5	100%	n/a
03/14/16	Engine dolly	\$5,615		100%	n/a
03/14/16	Replacement engine for vehicle #206 with VIN 15GGE181X21090511	\$13,250	3	100%	n/a
05/22/15	5 new Ford Transit Vans (\$165,084 Section 5307 funds, \$40,958 state share, and \$25,338 local funds) VIN 1FBAX2CV3FKA33143 VIN 1FBAX2CV5FKA33144 VIN 1FBAX2CV7FKA33145 VIN 1FBAX2CV4FKA33149 VIN 1FBAX2CV0FKA33150	\$231,380	4	10.95%	2012-0042/P16
12/10/14	Camera security system (\$13,600 Section 5307 funds and \$6,390 local funds).	\$6,390	5	32%	Section 5307
9/24/14	19 Dell desktop computers	\$13,282	6	100%	n/a

9/06/13	2013 Ford Expedition with VIN 1FMJU1G59DEF16829	\$33,187	4	100%	n/a
8/8/13	Energy Efficient Lighting Upgrade	\$59,869	7	100%	n/a
8/8/13	Replacement engine: VIN 1VH2B1D24Y6200168	\$12,290	3	100%	n/a
5/14/13	Five (5) computers	\$3,600	5	100%	n/a
4/17/13	Replacement engine for vehicle with VIN 1VH249X70W6006055	\$10,893	3	100%	n/a
2/6/13	Cost overruns on cutaway Buses. Total cost: \$115,785 2013 Ford E-450 VIN 1FD4E4FS3DDA15291 2013 Ford E-450 VIN 1FD4E4FS3DDA15292	\$1,803	7	1.56%	
7/18/12	Replacement engine for vehicle #2802 or VIN 1FTSS34P38DB41631.	\$9,167	3	100%	n/a
6/21/12	Network Server	\$6,510	6	100%	n/a
2/16/12	Replacement engine for vehicle #2704 or VIN 1FTSS34P57DA94391.	\$9,000	3	100%	n/a
2/16/12	Replacement engine for vehicle #161 or VIN 1VH249X76W6006058	\$10,675	3	100%	n/a
5/31/11	Replacement Engine - VIN 1FTSS34P34HA68148	\$9,334	2	100%	n/a
6/16/11	Replacement Engine - VIN 1VH249X76X6200008	\$10,675	2	100%	n/a
11/12/07	Floor Hoist Replacement CBS Renovation Project	\$691 313	10 10	Excess of Grant Funds	02-0014/Z35 02-0014/Z32
10/27/06	Vehicle #214 - 2007 Thomas Bus VIN 1T88H2E2571279174 Admin. Drive Replacement Advance Floor Scrubber - Captor 4800P	\$2,698 5,284 2,950	7 10 5	Excess of Grant Funds	Missing Contract Numbers
10/25/06	Trolley kit/installation - Trolley illusions kit Replacement boiler/installation - Lochinvar Boiler Dial-a-ride scheduling system - PC Trans System	\$9,700 17,200 9,600	10 10 6	100% 100% 100%	n/a n/a n/a

Beaver Island Transportation Authority
Belding, City of

<u>Date of Request</u>	<u>Assets Purchased</u>	<u>Cost</u>	<u>Yrs</u>	<u>Percent Local Funds</u>	<u>Contract Numbers</u>
05/10/06	Belding Depot Rehabilitation	\$9,339	20	Excess of Grant Funds	2002-0016/z2/S3

Benzie Transportation Authority

<u>Date of Request</u>	<u>Assets Purchased</u>	<u>Cost</u>	<u>Yrs</u>	<u>Percent Local Funds</u>	<u>Contract Numbers</u>
03/14/08	Nonrevenue maintenance truck	\$16,947	3	100%	n/a
05/15/08	2008 Eldorado/ vin # 1FD4E45SX8DA59609	\$8,209	5		2007-0175/Z2

Berrien County Board of Commissioners
 Big Rapids, City of
 Blue Water Area Transportation Commission

<u>Date of Request</u>	<u>Assets Purchased</u>	<u>Cost</u>	<u>Yrs</u>	<u>Percent Local Funds</u>	<u>Contract Numbers</u>
10/04/07	Orion II diesel bus - missing VIN	\$65,000	3	100%	n/a
	Orion II diesel bus - missing VIN	65,000	3	100%	n/a
	Orion II diesel bus - missing VIN	65,000	3	100%	n/a

Branch Area Transit Authority

<u>Date of Request</u>	<u>Assets Purchased</u>	<u>Cost</u>	<u>Yrs</u>	<u>Percent Local Funds</u>	<u>Contract Numbers</u>
08/30/02	Analog radio communication equipment & Nextel frequency	\$8,000	6	100%	n/a

Buchanan, City of
 Cadillac/Wexford Transit Authority

<u>Date of Request</u>	<u>Assets Purchased</u>	<u>Cost</u>	<u>Yrs</u>	<u>Percent Local Funds</u>	<u>Contract Numbers</u>
1/31/12	Water main extension	\$84,812	50	100%	n/a
	PC Trans Workstations	\$10,820	10	100%	n/a
	2010 Goshen GC II bus (bus #43)	\$53,615	7	100%	n/a
	2002 Ford van with lift (van #45)	\$6,500	7	100%	n/a

Capital Area Transportation Authority

<u>Date of Request</u>	<u>Assets Purchased</u>	<u>Cost</u>	<u>Yrs</u>	<u>Percent Local Funds</u>	<u>Contract Numbers</u>
7/17/13	Software report	\$6,200	5	100%	n/a
	Bike racks	\$4,400	15	100%	n/a

Caro Transit Authority

<u>Date of</u>				<u>Percent Local</u>	<u>Contract</u>
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Request	Assets Purchased	Cost	Yrs	Funds	Numbers
06/01/05	2006 Chevrolet/Turtle Top Model CC5500/213" wheelbase Duramax 6600 Diesel Chassis 300HP Diesel Engine Allison 1000PTS Automatic Transmission 22 Passenger with 2 wheel chair positions Inter lift RICON S3005 SUR-LOK retractor system wheelchair securements Dual Air/Heat	\$72,897 + title & License fees	5	100%	n/a

Cass County Transportation Authority

Date of Request	Assets Purchased	Cost	Yrs	Percent Local Funds	Contract Numbers
12/17/10	Medium Duty Bus (chassis less than 30 feet - VIN 1HVBTSKM8BH284214). Total cost \$111,930, of which \$109,962 was paid for by state contract.	\$1,968	7	SMALL	2007-0188/z2 and 2007-0188/z4

Charlevoix County Board of Commissioners

Date of Request	Assets Purchased	Cost	Yrs	Percent Local Funds	Contract Numbers
01/27/16	Electrical Propane Fueling Station	\$6,061	12	100%	n/a
12/8/15	Rebuilt engine on Bus #103 (VIN 1FDWE4FP7ADA15494)	\$12,118	2	100%	n/a
8/12/14	Rebuilt engine on Bus #47 (VIN 1HVBTA FM33H587844)	\$13,896	2	100%	n/a
3/4/13	Mapping Software & Data Processing	\$6,500	3	100%	n/a
10/5/12	MV-1 Mobility Vehicle – Van #131 (VIN 523MF1A69CM100839)	\$35,010	4	100%	n/a
9/13/12	MV-1 Mobility Vehicle – Van #125 (VIN 523MF1A63CM101078)	\$42,788	4	100%	n/a
02/1/12	Two exterior and two interior fiberglass entry doors	\$7,850	4	100%	n/a
10/10/11	Partial payment on bus VIN: 1FDWE3FL8DB22630	Partial pmt \$30,613	5	Excess of Grant Funds	#0190-Z3/R3
7/28/11	13 Bus Garage & Maint. Lighting Upgrades: Base Part# Metalux 8TMBF-254TS-N8-UNV-EBT1	\$7,182	12	100%	n/a
7/28/11	22 Bus Radios: Base Part# NX700 1 Repeater: Base Part# NXR700 1 Radio: Base Part# NX200	\$17,199	5	100%	n/a

7/27/11	Six Bus Seat Replacements: Base Part# 2C2Z1561711AA For buses: 101, 102, 103, 111, 112, and 113	\$10,946	7	100%	n/a
7/28/11	Partial payment on three buses VIN: 1FDFE4FS5BDA27102 1FDFE4FS7BDA7103 1FDFE4FS9BDA27104	Partial pmt \$6,009	7	Excess of Grant Funds	#0190- Z3/R2
7/28/11	Partial payment on new bus (VIN 5WEASSKM7CJ454705)	Partial pmt \$3,656	10	Excess of Grant Funds	#0190-Z6
11/4/10	GPS Hardware Unit	\$6,800	3	100%	n/a
11/1/10	Office furniture	\$9,913	10	100%	n/a
12/08/04	Cost overruns on the purchase of 4 buses (small light duty chassis)	\$4,036	5	Excess of Grant Funds	2002-0027/z6
01/27/04	Utility tractor with attachments Cub cadet model#7264 s/n#1L102G1008, engine #682477, type#022-E2 Ropp's#3376, s/n#415 Cab assy, canopy #092002, cab #308153382. Strobe light, hot water heater, work lights, and controls. 54" snowblower model #590-619-100, s/n#1L223G70007 Front hitch model#611, front pto assy #624 Front end loader model #610, w/hyd kit #620 Mid mount mower assy model#613 Curtis fast cast three point spreader model#2000, gate flow control Kit F/1CS1 & 1CS3 Vibrator kit #1SV1, 3 point hitch mount #1SM2 & JSM3 Grass Collection system model #217A w/vac boot.	\$23,545	5	100%	n/a

Cheboygan County Board of Commissioners

<u>Date of Request</u>	<u>Assets Purchased</u>	<u>Cost</u>	<u>Yrs</u>	<u>Percent Local Funds</u>	<u>Contract Numbers</u>
4/21/16	Replacement engine for Bus #409 VIN 1HVBTSKM09H114729	\$25,740	2	100%	n/a

Cheboygan County Council on Aging
Clare County Board of Commissioners
Clare County Transit Corporation

<u>Date of Request</u>	<u>Assets Purchased</u>	<u>Cost</u>	<u>Yrs</u>	<u>Percent Local Funds</u>	<u>Contract Numbers</u>
10/7/13	Solar Panels	\$326,795	25	0%	80% Federal (mi-04-0041) and 20% State (2007-0193/z7)
9/23/13	Storage unit	\$9,050	10	100%	n/a
10/30/12	Replacement engine, Bus #42 VIN#1FDXE45P56DB10231	\$13,703	3	100%	n/a
2/3/12	Used 2009 Chevy Bus, Diamond body, 24 passenger VIN 1GBKG31K491154745	\$29,500	4 yrs	100%	n/a
10/04/07	Deck for shed Slab for shed Bus radios	\$1,211 1,252 1,374	4 4 7	Local Share for Grant Funds	2002-0029/z6/r1
10/04/07	Voice mail	136	6	Local Share for Grant Funds	2002-0029/z16
10/04/07	Bus-41 VIN 1GBE5V1265F531572	15,088	7	Local Share for Grant Funds	2004-0447
08/05/04	Facility Addition Expansion Buses (5)	\$237,891 5,201	20 1	100% 100%	n/a n/a
09/11/03	Radio Repeater	\$17,873	7	100%	n/a
03/10/03	Dodge Van #3 - VIN 2B5WB35Z42K132685 Dodge Van #24 - VIN 1B4GP15B52B574124 Light Duty Cutaway - VIN 1FDXE45F12HB75362 Generator	\$24,356 17,329 48,523 5,200	4 4 5 10	100% 100% 100% 100%	n/a n/a n/a n/a

Clinton Area Transit System

<u>Date of Request</u>	<u>Assets Purchased</u>	<u>Cost</u>	<u>Yrs</u>	<u>Percent Local Funds</u>	<u>Contract Numbers</u>
12/11/17	Driveway/parking lot improvements to the new facility.	\$13,995	3	100%	n/a
9/11/12	Repair the diesel engine for Bus #17.	\$8,199	2	100%	n/a
9/10/12	Repair the diesel engine for Bus #16.	\$9,019	add 2 yrs to useful life of Bus #16	100%	n/a
7/31/12	1985 John Deere tractor	\$6,242	4	100%	n/a

1/13/12	MDTs (total cost \$58,680)	18,680	5	Local Share for Grant Funds	2007-0195/z12
11/18/11	Replacement engine for Bus #15	\$8,999	2	100%	n/a
8/12/11	Fork life with pneumatic tires.	\$8,000	6	100%	n/a
3/9/11	Diesel engine for Bus #18	\$9,039	4	100%	n/a
09/23/10	Office/dispatch computers and the installation of a server capable of running AVL MDT software	\$19,141	5	100%	n/a
03/28/08	Two used buses with 911 radios	\$18,000	2	100%	n/a

Crawford County Transportation Authority

Delta Area Transit Authority

Detroit, City of

Detroit Transportation Corporation

Dowagiac, City of

Eastern Upper Peninsula Transportation Authority

Eaton County Transportation Authority

Gladwin County Board of Commissioners

<u>Date of Request</u>	<u>Assets Purchased</u>	<u>Cost</u>	<u>Yrs</u>	<u>Percent Local Funds</u>	<u>Contract Numbers</u>
12/8/17	Replacement engine - vehicle #16 VIN 1HVBTAFM94H619343.	\$21,043	2	100%	n/a
8/7/12	Facility renovation – garage furnace (total cost \$28,500 – contract \$25,000)	\$3,500	12	Excess of Grant Funds	2007-0211-z11
1/27/12	Garage roof. The total cost of the renovation is \$47,441 of which \$25,000 was paid for by state contract.	\$22,441	20	47.3%	2007-0211-z9
1/6/11	2009 International Eldorado 1HVBTSKM4AH195996 #3 2009 International Eldorado 1HVBTSKM0AH195994 #7 2009 International Eldorado 1HVBTSKM2AH195995 #8 2009 International Eldorado 1HVBTSKM5AH195988 #21 2009 International Eldorado 1HVBTSKM5AH195991 #22 2009 International Eldorado 1HVBTSKM7AH195992 #23 2009 International Eldorado 1HVBTSKM9AH195993 #24	Total: \$761,128 Contract: \$657,283 Local: \$103,845	7 yrs Or 200,0 00	Excess of Grant Funds	2002-0038/Z19 2007-0211/Z3 2007-0211/Z6 2007-0211/Z7 2007-0211/Z6-R1
6/5/08	2008 Dodge Caravan – local amount \$2,986 VIN# 1D8HN54P68B173369	\$2,986	4	Excess of Grant Funds	2007-0211/z2
12/10/04	New voice antenna & repeater installed	\$6,000	6	100%	n/a
09/08/04	In-ground maintenance hoist	\$23,000	10	100%	n/a
03/26/03	7 Passenger van	\$20,000	4	100%	n/a
02/04/03	Metal panels on inside garage walls – remaining life of	\$7,500	4.5	100%	n/a

	garage				
02/04/03	Architect costs - remaining life of the building	\$43,045	13	Excess of Grant Funds	2001-0539 Proj #57010A

Gogebic County Transit

Date of Request	Assets Purchased	Cost	Yrs	Percent Local Funds	Contract Numbers
11/02/07	Local Share for a Cold Storage	\$13,480	10		

Grand Haven, City of

Greater Lapeer Transportation Authority

Greenville, City of

Hancock, City of

Hillsdale, City of

Houghton, City of

Huron County Board of Commissioners

Huron County Transit Corporation

Date of Request	Assets Purchased	Cost	Yrs	Percent Local Funds	Contract Numbers
01/11/19	Used buses: 2006 Thomas (VIN 1T7YR4C2X61273756) 2008 Bluebird (VIN 1BABNCPAX8F2522268)	\$5,800 \$19,200	1 2	100% 100%	n/a n/a
4/09/18	Replacement engine (6.7 liter Cummins, part no. DR6533RX) for Bus #12 (2010 Ford F650). VIN 3FRWF6FC2AV2755442. Rebuilt motor for a DT466 International motor for Bus 23. VIN 4FRASAAL4BH363575.	\$14,149 \$15,713	2 2	100% 100%	n/a n/a
5/12/17	2017 Eldorado bus (VIN 1FD4E4FSXHDC27529). Total cost \$78,117 (\$40,000 paid per contract 2012-0100/P20 and \$38,117 paid with local funds).	38,117	7	50%	2012-0100P20
03/18/17	Route Match agency Web Portal	\$8,000	3	100%	n/a
03/17/17	Replacement engine (6.7 liter Cummins part no DR6533RX) VIN 3FRWF6FC2AV275443	\$14,464	2	100%	n/a
09/22/15	2004 freightliner M2 Tow truck (VIN UBCXCS24HM88096)	\$40,000	4	100%	n/a
04/12/15	Engine (Cummins 6.7 liter part no. DR6533RX) for Bus #26 (VIN 3FRNF65C68V059411).	\$12,880	2	100%	n/a
10/1/14	2 Medium Heavy Duty Buses VIN 1T88UAE20F1283188	\$19,525	10		2012-0100P6#1

	VIN 1T88UAE28F1283367 Total cost of \$320,397 (\$148,161 federal, \$152,711 state, and \$19,525 local).				2012-0100P8#1
9/20/13	Used 2010 bus (VIN 1T7YR4E21A1127915)	\$89,939	7	100%	n/a
7/26/12	Video surveillance. The (total cost \$31,763 – contract \$25,300).	\$6,463	10	Excess of Grant Funds	2007-0227-z8
7/7/11	Partial payment on four buses VIN: 4DRASAALOBH363574 4DRASAALOBH363576 4DRASAAL2BH363575 4DRASAALOBH363573	Partial pmt \$5,020	7	Excess of Grant Funds	0228-Z2 and 0227-Z2
03/07/11	\$21,219 in cost overruns to contract 2007-0228/z1 2010 F650 Glaval Buses – VIN#: 3FRWF6FC8AV275446 3FRWF6FC0AV275442 3FRWF6FC9AV275441 3FRWF6FC6AV275445 3FRWF6FC4AV275444 3FRWF6FC?AV275443	\$21,219	10	Cost overrun	2007-0228/z1

Interurban Transit Authority
Interurban Transit Partnership
Ionia, City of
Iosco County Board of Commissioners
Iosco Transit Corporation
Isabella County Transportation Commission

Date of Request	Assets Purchased	Cost	Yrs	Percent Local Funds	Contract Numbers
10/2/13	Radiant heat system	\$31,368	10	0%	2002-0053/Z17
	HVAC rooftop system	\$69,482	10	100%	n/a
	Garage/cold storage lighting	\$15,400	5	0%	2007-0235/Z14
	Electric gate opener	\$10,600	5	0%	2002-0053/Z17
	Drive through bus wash	\$98,724	10	100%	n/a

Jackson Transportation Authority, City of
 Kalamazoo, City of
 Lenawee County Board of Commissioners
 Lenawee Transportation Corporation
 Livingston County Board of Commissioners
 Ludington Mass Transportation Authority

<u>Date of Request</u>	<u>Assets Purchased</u>	<u>Cost</u>	<u>Yrs</u>	<u>Percent Local Funds</u>	<u>Contract Numbers</u>
11/06/07	Security Cameras	\$6,265	4	100%	n/a
09/21/07	Electric scissor lift	\$8,564	8	100%	n/a
02/12/07	Digital Copier	\$8,207	6	100%	n/a
11/07/06	Replacement lift	\$8,785	5	100%	n/a
04/12/06	Factory Cat Sweep/Scrubber	\$7,800	5	100%	n/a
01/30/06	Generator for operations	\$21,550	5	100%	n/a
07/25/05	New facility	\$318,447	20	100%	n/a
07/13/05	New kubota lawn tractor	\$9,500	5	100%	n/a
01/13/05	Computer Equipment	\$13,170	4	100%	n/a
08/18/04	Furniture	\$36,000	10	100%	n/a

Macatawa Area Express Transportation Authority

Manistee County Board of Commissioners

<u>Date of Request</u>	<u>Assets Purchased</u>	<u>Cost</u>	<u>Yrs</u>	<u>Percent Local Funds</u>	<u>Contract Numbers</u>
11/13/13	Trolley #99 (VIN #: 1F66F5DY6D0A02933) – total contract amount \$169,746	\$65,555	10	Excess of Grant Funds	2007-0250/Z11
	Bus #24 & Bus #25 – total contract amount \$134,668	\$2,168	10		2007-0250/Z11
	Bus #24 (VIN#: 1FDFE4FS5DDA20590)				
	Bus #25 (VIN#: 1FDFE4FS9DDA20589)				

Marquette County Transit Authority

				<u>Percent</u>	

<u>Date of Request</u>	<u>Assets Purchased</u>	<u>Cost</u>	<u>Yrs</u>	<u>Local Funds</u>	<u>Contract Numbers</u>
11/08/06	Bus Shelter	\$6,785	3	Excess of Grant Funds	2002-0064/z21
11/08/06	Computer Terminal Server System & Accessories	\$30,249	5	Excess of Grant Funds	2002-0064/z21
	Accounting Software Update	5,475			
	Telephone System	17,246			
	Carpet Shampoo Cleaner	2,270			
	Floor Scrubber	12,100			
	Tractor w/snow blower	27,799			
	Riding Sweeper	9,495			
	Man lift	7,595			
	Mobile lift for Garage	27,936			
	Parts Steamer	6,610			
	Parts Steamer installation	1,580			
	Lathe with exchange	2,500			
	TCS parts inventory software upgrade	10,800			
	Hardware for TCS bar code upgrade	2,402			
	Bus Washer	106,158			

Marshall, City of
Mass Transportation Authority

<u>Date of Request</u>	<u>Assets Purchased</u>	<u>Cost</u>	<u>Yrs</u>	<u>Percent Local Funds</u>	<u>Contract Numbers</u>
10/29/07	Training Simulator	1,205,282	6	100%	n/a

Mecosta Osceola Transit Authority
Midland, City of
Midland County Board of Commissioners

<u>Date of Request</u>	<u>Assets Purchased</u>	<u>Cost</u>	<u>Yrs</u>	<u>Percent Local Funds</u>	<u>Contract Numbers</u>
01/21/03	Dodge Van - VIN 2B5WB35Z92K122413	\$16,312	2	100%	n/a

Milan, City of
Muskegon County Board of Commissioners

<u>Date of Request</u>	<u>Assets Purchased</u>	<u>Cost</u>	<u>Yrs</u>	<u>Percent Local Funds</u>	<u>Contract Numbers</u>
04/23/08	Depot Restoration	\$3,525	10		

	3 - Chance Coach Trolleys	\$52,938 ea	10		
	4 - Goshen Buses	442 ea	5		
	1 - Goshen Bus	\$12,691	5		

Niles, City of

Ogemaw County Board of Commissioners

Ontonagon County Board of Commissioners

Otsego County Board of Commissioners

<u>Date of Request</u>	<u>Assets Purchased</u>	<u>Cost</u>	<u>Yrs</u>	<u>Percent Local Funds</u>	<u>Contract Numbers</u>
08/16/07	Light duty truck - VIN 1GTHK24487E170013	\$25,887	4	100%	n/a
05/28/03	Material: 130" 1/2" pipe, 2-welder plugs, 200' 3/4" pipe, 140 H8 wire, 1-220 volt receptacle, 484 trans, panel, 3-2" L.B's, 1-2" 90, 5-2" connectors, 100-AMP, 1-line 3-phase breaker, 600' #2 THHN wire and 200' #6 THHN wire. 1-4x8 plywood, 1-71/2 HP starter and 3-hearters.	\$6,939	15	100%	n/a
04/24/03	Globe Hoist MP210E 12 Foot Pit	\$13,218	10	100%	n/a
	Globe Hoist MP 210E 16 Foot Pit	13,682			
	Globe 7 1/2" H.P. power unit 170 gal.	4,000			
	Piping, fitting, and labor	14,500			
	Excavation and labor	16,380			
	Concrete, demo, and labor	12,388			
	Freight	500			

People's Express Inc. / Northfields Human Services, Inc.

<u>Date of Request</u>	<u>Assets Purchased</u>	<u>Cost</u>	<u>Yrs</u>	<u>Percent Local Funds</u>	<u>Contract Numbers</u>
01/07/11	19 assets listed (vehicles, vehicle improvements, office equipment, and software)	\$94,713	5	100%	n/a

Roscommon County Transportation Authority

<u>Date of Request</u>	<u>Assets Purchased</u>	<u>Cost</u>	<u>Yrs</u>	<u>Percent Local Funds</u>	<u>Contract Numbers</u>
	Mobilitat Easy Rides software	\$84,168	5	100%	n/a
11/10/15	Vehicle hoist system	\$9,365	12	100%	n/a
11/10/15	Vehicle alignment system	\$8,795	12	100%	n/a

05/07/07	Poll building Bus Wash	\$185,539 67,954	40 12	100%	n/a
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Saginaw Transit Authority Regional Services
Sanilac County Board of Commissioners
Sanilac Transportation Corporation

<u>Date of Request</u>	<u>Assets Purchased</u>	<u>Cost</u>	<u>Yrs</u>	<u>Percent Local Funds</u>	<u>Contract Numbers</u>
12.20.18	Two replacement engines: Bus 64 for \$19,042 and Bus 72 for \$24,509.	\$43,551	2	100%	n/a
05/10/17	Cameras installed on buses (\$20,000 paid pursuant to 2012-0160/P6 and \$31,935 paid with local funds).	\$31,935	5	61%	2012-0160/P6
02/03/17	2016 Dodge Caravan (van #38, VIN 2C4RDBG8GR131787)	\$28,427	4	100%	n/a
12/23/14	\$24,750 for software	\$24,750	5	100%	n/a
	\$14,505 for tablet mounting hardware, charging station, and accessories	\$14,505	5	100%	n/a
12/23/14	\$6,073 for a Dell Power Edge T320 Server, and \$4,283 for a Dell OptiPlex 3020 Minitower	\$10,356	5	100%	n/a
03/28/14	Floor Scrubber	\$5,000	5	100%	n/a

Sault Ste. Marie, City of
Schoolcraft County Board of Commissioners
Shiawassee Area Transportation Agency

<u>Date of Request</u>	<u>Assets Purchased</u>	<u>Cost</u>	<u>Yrs</u>	<u>Percent Local Funds</u>	<u>Contract Numbers</u>
10/10/12	replacement engine block for local bus #23	\$14,993	3	100%	n/a
01/12/12	replacement engine block for local bus #22 (VIN#FDXE45P96DB41885)	\$14,993	3	100%	n/a

St. Joseph County Transportation Authority
Suburban Mobility Authority for Regional Transportation
Thunder Bay Transportation Authority
Twin Cities Area Transportation Authority
Van Buren County Board of Commissioners

				Percent	
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<u>Date of Request</u>	<u>Assets Purchased</u>	<u>Cost</u>	<u>Yrs</u>	<u>Local Funds</u>	<u>Contract Numbers</u>
8/1/18	Replacement engine for vehicle #23 (VIN # 5WEASSKM6CJ601323)	\$27,733	3	100%	n/a
9/29/10	2010 Ford E-450 Phoenix lift-equipped diesel bus – total cost \$70,096, of which \$64,000 was purchased with contract funds. VIN 1FDFE4FP1ADA37054	\$6,096	7 yrs or 200,000 Miles	Excess of Grant Funds	2007-0299/z7
9/29/10	2010 Ford E-450 Phoenix lift-equipped diesel bus – total cost \$70,096, of which \$60,000 was purchased with contract funds. VIN 1FDFE4FPXADA37053	\$10,096	7 yrs or 200,000 Miles	Excess of Grant Funds	2007-0299/z5
05/6/08	2008 Ford Cutaway – total cost \$63,448 of which \$21,845 was purchased with contract funds. VIN # is 1FD4E45P68DA35352	\$41,603	5 yrs or 150,000 Miles	Excess of Grant Funds	2002-0092/Z9/R1

Yates Township