

Minutes
INTERCITY TRANSIT AUTHORITY
Regular Meeting
March 4, 2020

CALL TO ORDER

Chair Warner called the March 4, 2020, meeting of the Intercity Transit Authority to order at 5:30 p.m., at the administrative offices of Intercity Transit.

Members Present: Chair and Citizen Representative Ryan Warner; Vice Chair and City of Lacey Councilmember Carolyn Cox; City of Tumwater Councilmember Debbie Sullivan; City of Olympia Councilmember Clark Gilman; City of Yelm Councilmember Molly Carmody; Citizen Representative Don Melnick; Citizen Representative Sue Pierce; and Labor Representative Lori Chambers.

Members Excused: Thurston County Commissioner Tye Menser; David Sharwark, Labor Representative.

Staff Present: Ann Freeman-Manzanares; Emily Bergkamp; Suzanne Coit; Katie Cunningham; Jessica Gould; Zach Heinemeyer; Steve Krueger; Zach Licht; Ally McPherson; Pat Messmer; Jeff Peterson; Eric Phillips; Heather Stafford-Smith; Jonathon Yee.

Others Present: Jan Burt, Community Advisory Committee; Legal Counsel, Jeff Myers; Ty Flint, Community Advisory Committee.

APPROVAL OF AGENDA

It was M/S/A by Citizen Representative Melnick and Councilmember Cox to approve the agenda as presented.

INTRODUCTIONS

- A. Eric Wells, Village Vans Assistant** (*Zach Heinemeyer*)
- B. Celso Rangel and Josh Ruiz DAL Dispatch Specialists** (*Kevin Karkoski*)
- C. Operator Class of 20-01** (*Matt Parker*)

Mandy Simons; Benjamin Wilburn; Briana Barrett; Jeremy Smith; John Ruiz; Darlene Beecroft; Eric Bjork; Megan Hatcher; Benjamin Quiles; Denise Colon; Bridget Parent; Vince Coppola; Mikel Chapman; Daniel Sharp; Douglas Turner; Robin Parris; Mark Neuville; Jeremy Claussen; Daniel Farrell; Denzel Tippen

PUBLIC COMMENT

Rebecca Morrison, Olympia, WA - Ms. Morrison has an elderly man living at her home who is a double amputee and she is unable to physically take him to his doctor appointments or physical therapy. She has been told she does not live within the PTBA in order for the man to be eligible for Dial-A-Lift. However, recently she started seeing

a DAL van going up/down Henderson on to 65th which is right in her backyard. She would like to know if DAL serves her home address.

APPROVAL OF CONSENT AGENDA ITEMS

It was M/S/A by Councilmembers Sullivan and Gilman to approve the consent agenda as presented.

A. Approval of Minutes: February 5, 2020, Regular Meeting.

B. Payroll – February 2020: \$2,872,583.59

C. Accounts Payable: Warrants dated February 7, 2020, numbers 29569-29619 in the amount of **\$683,850.69**; Warrant dated February 10, 2020, number 29620, in the amount of **\$210,656.25**; Warrants dated February 14, 2020, numbers 29621-29685, in the amount of **\$405,042.04**; Warrants dated February 15, 2020, numbers 29686-29688, in the amount of **\$101,888.59**; Warrants dated February 21, 2020, numbers 29691-29730, in the amount of **\$41,454.52**; Warrants dated February 28, 2020, numbers 29731-29779, in the amount of **\$516,554.96**; Warrant dated February 27, 2020, number 29780, in the amount of **\$205**; Warrants dated February 29, 2020, numbers 29781-29782, in the amount of **\$1,167,756.72**; Automated Clearing House Transfers for February 2020 in the amount of **\$13,005.73** for a monthly total of **\$3,140,414.50**.

NEW BUSINESS

A. Surplus Property. Procurement Coordinator, Katie Cunningham, presented a request to declare the list on Exhibit A (includes all previous utilized coach and DAL fareboxes, vehicles, inventory, and items from Information Systems) as surplus. These items are surplus to our needs and will be offered for direct purchase by other public agencies. Items not sold in this manner will either be properly disposed of or sold competitively through public auction to achieve the highest rate of return. The total value is estimated at \$94,628.

Funds generated by the sale of surplus property are deposited in the Intercity Transit cash account. Four (4) coaches and several fareboxes listed in Exhibit A were purchased with Federal funds, and staff will follow the Federal Transit Administration (FTA) disposition requirements identified in Chapter IV of FTA Circular 5010.1E. Funds generated in excess of \$5,000 for a federally funded item may need to be returned to FTA.

It was M/S/A by Councilmember Cox and Citizen Representative Pierce to declare the property listed on Exhibit A as surplus, with a total value estimated at \$94,628.

- B. General Legal Services Contract Extension.** Procurement Coordinator, Jeff Peterson, presented for consideration an extension of the contract with Law, Lyman, Daniel, Kamerrer & Bogdanovich through March 31, 2021.

Intercity Transit entered into a one-year term contract with Law, Lyman, Daniel, Kamerrer & Bogdanovich on April 1, 2018. The contract allows for extensions in one-year intervals for a total contract period not-to-exceed March 31, 2023. This extension represents the second of the extension options.

Intercity Transit's primary representative is Jeff Myers. Jeff is a Principal at the Firm and has municipal experience providing counsel to the Olympic Region Clean Air Authority, TCOMM 911 and LOTT Clean Water Alliance.

The Firm will also make available additional support staff to this agreement. Michael Throgmorton is an Associate who will be able to assist with projects as necessary to maintain timely responses and his rates are reflected in the table below. Staff values the services Law, Lyman, Daniel, Kamerrer & Bogdanovich have provided Intercity Transit and supports the contract extension.

It was M/S/A by Councilmember Carmody and Citizen Representative Melnick to authorize the General Manager to amend the legal services rates and extend the legal services contract with Law, Lyman, Daniel, Kamerrer & Bogdanovich through March 31, 2021.

- C. Annual Conduent Maintenance Contract Extension.** Procurement Coordinator, Jeff Peterson, presented for consideration an extension of the Conduent Transport Solutions Orbital CAD/AVL radio system maintenance contract.

In 2008, Intercity Transit completed installation of the Orbital system and entered into a maintenance agreement with Conduent with the option to extend through September 25, 2023. Conduent's proprietary Orbital system provides radio communications between Dispatch and all fixed route and DAL vehicles. The Orbital system updates the flow of information to their mobile data terminals, provides real-time tracking of their locations, and automatically controls the electronic signs and stop announcement system in each vehicle.

The Orbital system maintenance and support services contract is crucial to ensuring that the system is performing properly at all times and therefore an extension of the hardware and software maintenance agreement is essential to our operations.

Based on review of actual maintenance needs for previous years and our current knowledge of the Orbital system, staff recommends the contract with Conduent be extended and believes the cost established within the agreement continues to be fair and reasonable.

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It was M/S/A by Councilmember Sullivan and Citizen Representative Melnick to authorize the General Manager to enter into a six-month term contract with Conduent and pay the related Orbital CAD/AVL system hardware/software maintenance invoice in the amount of \$101,595.

D. Amending the Intercity Transit Employees' Retirement Plan and Trust -

Resolution 01-2020. Finance Manager, Suzanne Coit, presented an amendment to the Intercity Transit Employees' Retirement Plan and Trust. In 1986, Intercity Transit voted to discontinue participation in the Social Security System and as an option offer three voluntary retirement plans - 401(k) with Vanguard which is a custom plan developed for Intercity Transit; and two 457 plans - State Deferred Compensation and ICMA and Roth IRA. Currently, 346 of 420 employees contribute to at least one of these plans, which is an 82% participation rate.

The two 457 plans allow rollovers into the plan; however, the 401(k) plan Vanguard does not currently allow rollovers. There have been a number of current and new employees ask for that option because they came from another employer and already have a Vanguard plan and wish to roll the funds over.

This amendment and Resolution will allow rollovers into the Vanguard account.

It was M/S/A by Councilmembers Carmody and Gilman to adopt Resolution 01-2020 to amend the Intercity Transit Employees' Retirement Plan and Trust to allow rollovers to the Vanguard 401(k) Plan.

E. Interlocal Agreement with TRPC for Planning and Data Services. Development Director, Eric Phillips, presented for consideration an Interlocal Agreement between Thurston Regional Planning Council (TRPC) and Intercity Transit for planning and data support services.

Interlocal Agreements (ILA's) are an efficient tool to support coordination between local agencies working cooperatively. This Interlocal Agreement is intended to provide a base agreement that Intercity Transit can utilize to contract for planning and data analysis services with TRPC on an ongoing basis. Examples of the type of work that may be contracted include GIS and mapping, project planning support, grant project coordination, outreach and other aspects of planning and data analysis that would be more cost-effective using the resources of our MPO. The agreement is structured to allow specific projects to be defined as separate "Tasks" before being authorized and approved by each agency. The ILA is also structured to provide the framework for how projects will be defined and requires approval of each agency prior to the commencement of work.

Tasks that require authorization of expenditures will still be within the purchasing limits established by agency policy and will continue to be brought forward to the ITA for review and approval as required.

Since TRPC is a federally recognized agency, their rate structure is reviewed and approved annually as part of their certification, meaning it's generally easy to do grant funded work with an agency like TRPC since they work within and are familiar with the same federal grant requirements as Intercity Transit.

While no specific Task is being presented, we intend to work with TRPC under this agreement to support aspects of the Smart Corridors Phase II and Phase III grant funded work, including Transit Signal Priority work. We also are working on some coordination elements of the modeling work that would be required to pursue FTA funding for the BRT light concept in our Long Range Transit Plan.

It was M/S/A by Councilmembers Sullivan and Carmody to authorize the General Manager to enter into an Interlocal Agreement with Thurston Regional Planning Council for planning and data support services.

COMMITTEE REPORTS

- A. **Thurston Regional Planning Council.** Cox said TRPC met February 7, 2020. The Council adopted the TRPC 2020 Calendar, noting the July meeting will be the 2nd Friday due to the 4th of July holiday; there will be no August meeting; and the January 2021 meeting will be held on January 8, 2021 due to the holiday, and to allow staff time to complete the year-end financial close-out.

Officer nominations were conducted for 2020: *JW Foster – Chair; Cynthia Pratt – Vice Chair; and Clark Gilman – Secretary.*

The Council approved the Thurston Conservation District's request to join TRPC as an associate member. That brings membership in TRPC to 23 organizations.

The Council received an update on the search for new office space. Pending successful negotiations, legal review of the lease and a suitable site plan, the agency will move to a building on Chandler Court – next door to TRPC's current building. The move will likely take place the end of August.

Veena Tabbutt briefed the Council on the financial chapter of the Regional Transportation Plan. The draft RTP chapters are nearing completion with two more remaining for review by the Policy Board and Council before the Plan is released for public comment. Adoption of the Plan is set for July 2020.

Council received a briefing on the Climate Mitigation Plan which is still in the analysis phase with a draft Plan anticipated before spring, and then go through a

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public comment period with an adoption by the participating organization which requires a commitment of both policy and capital if we move on carbon emissions.

Lastly, Council received an update on the 2020 Legislative Session.

- B. Transportation Policy Board.** Melnick said TPB met February 12. The Board received the reminders to take the Regional Transportation Plan survey; help get the word out about the upcoming Census; and they received an update on the Council's action on the Call for Projects.

Officer elections were held for 2020: *Chair – Andy Ryder; Graeme Sackrison – Vice Chair.*

Katrina Van Every provided the Board with their first RTP update that will include a WSDOT chapter – an effort to better coordinate state and regional planning.

The Board was briefed on the Capital Campus Project. Karen Parkhurst provided information about the Regional Mobility Grant project grant received by the City of Olympia which is an early to mid-term action from the I-5; Mounts Road to Tumwater study. This encourages efforts by state government to increase the use of telework and flexible schedules. The project will also conduct state and local traffic counts at key points and look at impacts to campus parking counts.

Lastly, the Board received a 2020 Legislative Session update on issues before the Legislature, focusing on priorities of transportation, shared revenues, environment and housing/homelessness.

- C. Community Advisory Committee.** Burt said the CAC met February 10 which was their first meeting of the year. First part of the meeting was spent introducing new members; Karen Parkhurst provided an update on projects TRPC is working on; Steve Krueger reviewed the 2020 Procurement Plan, and he provided an update and showed a video on the progress of the OTC Construction of the new building. Freeman-Manzanares provided several updates, which included an update on the accomplishments made since Proposition 1; 25 new positions were added to the budget for 2020; and she explained how other transit agencies have called her asking how Zero Fare is working out.

Chair Warner said the Board is interested in the CAC's comments and concerns, and the CAC report is a good avenue to share that information. Burt noted there

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were comments made about people trying to get on/off at the back door with the ramp being opened, and general comments about Zero Fare were positive.

GENERAL MANAGER'S REPORT

Freeman-Manzanares showed the art and a draft of the print for the Bus Book for the March 22 service change.

Nicky Upson attended the APTA Marketing/Communications Conference in Florida, and she accepted on behalf of Intercity Transit the Ad Wheel Award for Best Comprehensive Campaign to Highlight Transit Needs – "Road Trip & Intercity Transit Proposition 1." The agency will be considered for an APTA Grand Award for recognition among all public transit systems in North America.

Press coverage continues on Zero Fare. Freeman-Manzanares recently interviewed with a graduate student from UCLA who is doing her master thesis on public safety and policing public transportation.

Freeman-Manzanares, Carmody, Gilman and Sullivan will attend the APTA Legislative Conference in Washington D. C. March 15 - 17

A shout-out to Administrative Services Director, Heather Smith, for "placing IT on the map." A film crew has been on site over the past two weeks filming for a customer service test video. It's a tool used to test potential operator candidates. Many of our employees, their family and friends are acting "superstars" in the video.

Transit Driver Appreciation day is Wednesday, **March 18**. Intercity Transit will celebrate its Operators with a hand-signed banner and treats.

The agency will conduct an Open House on Thursday, **March 19** between 11:30 a.m. and 1:30 p.m. to celebrate the completion/opening of the new transit facility. We are excited that Governor Inslee, Senator Patty Murray, and Representative Denny Heck will dedicate time to join and help us celebrate. All are welcome to attend.

The 20-01 Class of Operators graduate on **March 20**. The event begins at 11:30 a.m. in the Maintenance Rebuild Room. Lunch is provided and all are welcome to attend.

One of Intercity Transit's interest is working with the jurisdictions to receive construction mitigation dollars for transit. This conversation would have to include local and state officials as well as funders of road projects. The two-year Mullen Road project is estimated to cost IT \$650,000.

The March Rider News includes health tips, and our website contains tips about the COVID-19 virus and how to stay safe and healthy. It also explains we are working on a

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service reduction plan if we need to pull back service due to illness or if instructed by public health officials to do so. Should it become necessary, any service related changes will be communicated through our website, via GovDelivery ([sign up to receive notifications](#) if you haven't already done so), [Facebook](#), [Twitter](#), and our customer service staff.

Get the latest COVID-19 information and updates from:

- [Centers for Disease Control and Prevention](#)
- [Washington State Department of Health](#)
- [Thurston County Department of Health and Social Services](#)

If you have additional questions or want to know what to do if you have symptoms, call the Washington State Department of Health hotline at (800) 525-0127.

Freeman-Manzanares reported on the current ridership numbers:

Fixed Route Boarding Numbers

January	2019	2020	Difference	% of Change
	334,694	401,023	+66,329	+19.8%
February	2019	2020	Difference	% of Change
	285,490	397,552	+112,062	+39.3%

(Considering the February 2019 snow event, which negatively impacted boardings, we are providing February 2018 boarding information below as that might provide a more realistic picture of increased ridership. The difference in ridership between 2018 and 2019 was 27,340).

February	2018	2020	Difference	% of Change
	312,830	397,552	+84,722	+27.1%

AUTHORITY ISSUES

Melnick appreciates the detailed CAC minutes.

Carmody asked how the Operators feel about the increase in ridership. Chambers said there are mixed feelings about the increase in ridership numbers. Some Operators expressed concern about people falling asleep on the bus and bringing a lot of personal belongings/items on board. Freeman-Manzanares shared that the conversation around the possibility of going zero fare began internally January 2019 and that included all departments in the organization including Operators, Maintenance and unions. Staff began conversations with Operators who shared that collecting fares was the number one, biggest source of conflict in their job. Whether here locally, or across North America, statistics show that fare collection is the biggest source of friction, and if there is going to be an altercation between an Operator and customer, it is usually over fares.

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The Operators and operator groups consulted identified that it would be a huge benefit not to have to deal with the issue of fare collection but there was an assumption that it would never happen. That was too far outside the box. As zero fare came closer to becoming a reality, operators began thinking about potential issues and how to address them. We are finding that our experience is similar to what the three systems we studied experienced. Conflict around the farebox became non-existence. The issues which occurred prior to zero fare such as non-destination riders or other unacceptable behaviors, rose commiserate with the percentage of ridership increase.

Management meets weekly with OCPC (Operator/Staff) and monthly with the ATU to address any concerns. The response from the IAM is that not having to deal with conflict around the farebox are welcome. The lack of fare sales and addressing fare issues is much appreciated by Customer Service staff. Operators have shared on the whole that there continues to be some behavioral issues but by far "this is better" because they no longer have the conflict over fares; Operators have stated that they are lonely because riders aren't stopping to talk to them when they get on the bus. Some other minor issues involved new riders not waiting for the ramp to unfold; initially there were some individuals who were new riders who didn't understand IT would hold them accountable for bad behavior-around week three those become more and more limited.

Carmody continued that Yelm is building wide 8' sidewalks along Yelm Avenue to make getting to the bus stops easier.

Sullivan said while listening to the news, there has been a lot of talk about outreach from Sound Transit about bus cleaning and sanitization. She'd like to see Intercity Transit do more outreach on that as well. Getting that word out would be beneficial.

Gilman recognized the new Operator class that was just introduced - it appears IT is still attracting an incredible group of people. Also, he made two observations last week about this "new bus system" in Thurston County. He and Cox met a group of women from the Jubilee area in northeast Lacey who were so excited about the service; as well as two young men who thanked him for going fare free.

Cox acknowledged what Gilman said regarding the women from Jubilee. She noted the construction on College Street continues, and will be that way for a while.

Cox shared that in light of the Covid19, Lacey City Hall is taking precautions by purchasing hospital-grade sanitizers, wiping desk surfaces, door knobs, etc., and providing tips to employees on how to protect themselves from contamination. She will forward a poster from Snohomish County with excellent graphics and information.

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Cox had a conversation with the Lacey City Manager, that as a city, all need to be prepared to continue operations. And as leaders, a big part of their responsibility is to bring down the fear level.

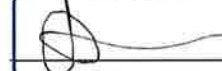
Pierce said she is happy the concrete is fixed at the Martin Way Park-and-Ride and buses are running next to the curb again.

ADJOURNMENT

With no further business to come before the Authority, Chair Warner adjourned the meeting at 6:56 p.m.

INTERCITY TRANSIT AUTHORITY

DocuSigned by:



Ryan Warner, Chair

ATTEST

DocuSigned by:



Pat Messmer

Clerk to the Authority

Date Approved: May 6, 2020.

Prepared by Pat Messmer, Clerk of the Board/
Executive Assistant, Intercity Transit

EXHIBIT A
SURPLUS PROPERTY - MARCH 2020

FAREBOXES

COACH FAREBOXES						
ITEM	DESCRIPTION	MFG	SERIAL #	QTY	UNIT VALUE	TOTAL VALUE
1	GFI STATIONARY VAULT	GFI GENFARE	NG	1	\$100.00	\$100.00
2	GFI AUDIT UNIT	GFI GENFARE	NG	1	\$100.00	\$100.00
3	GFI TEST SET	GFI GENFARE	NG	1	\$100.00	\$100.00
4	GFI TRAINING FAREBOX	GFI GENFARE	CAB060782	1	\$200.00	\$200.00
5	CENTSABILL ELECTRONIC FAREBOX	GFI GENFARE	CAB061148	1	\$200.00	\$200.00
6	CENTSABILL ELECTRONIC FAREBOX	GFI GENFARE	CAB061006	1	\$200.00	\$200.00
7	CENTSABILL ELECTRONIC FAREBOX	GFI GENFARE	CAB061002	1	\$200.00	\$200.00
8	CENTSABILL ELECTRONIC FAREBOX	GFI GENFARE	CAB061014	1	\$200.00	\$200.00
9	CENTSABILL ELECTRONIC FAREBOX	GFI GENFARE	CAB060990	1	\$200.00	\$200.00
10	CENTSABILL ELECTRONIC FAREBOX	GFI GENFARE	CAB061003	1	\$200.00	\$200.00
11	CENTSABILL ELECTRONIC FAREBOX	GFI GENFARE	CAB061024	1	\$200.00	\$200.00
12	CENTSABILL ELECTRONIC FAREBOX	GFI GENFARE	CAB061000	1	\$200.00	\$200.00
13	CENTSABILL ELECTRONIC FAREBOX	GFI GENFARE	CAB060792	1	\$200.00	\$200.00
14	CENTSABILL ELECTRONIC FAREBOX	GFI GENFARE	CAB060993	1	\$200.00	\$200.00
15	CENTSABILL ELECTRONIC FAREBOX	GFI GENFARE	CAB060773	1	\$200.00	\$200.00
16	CENTSABILL ELECTRONIC FAREBOX	GFI GENFARE	CAB060793	1	\$200.00	\$200.00
17	CENTSABILL ELECTRONIC FAREBOX	GFI GENFARE	CAB060778	1	\$200.00	\$200.00
18	CENTSABILL ELECTRONIC FAREBOX	GFI GENFARE	CAB060995	1	\$200.00	\$200.00
19	CENTSABILL ELECTRONIC FAREBOX	GFI GENFARE	CAB061004	1	\$200.00	\$200.00
20	CENTSABILL ELECTRONIC FAREBOX	GFI GENFARE	CAB061021	1	\$200.00	\$200.00
21	CENTSABILL ELECTRONIC FAREBOX	GFI GENFARE	CAB060999	1	\$200.00	\$200.00
22	CENTSABILL ELECTRONIC FAREBOX	GFI GENFARE	CAB061008	1	\$200.00	\$200.00
23	CENTSABILL ELECTRONIC FAREBOX	GFI GENFARE	CAB061020	1	\$200.00	\$200.00
24	CENTSABILL ELECTRONIC FAREBOX	GFI GENFARE	CAB061009	1	\$200.00	\$200.00
25	CENTSABILL ELECTRONIC FAREBOX	GFI GENFARE	CAB061023	1	\$200.00	\$200.00
26	CENTSABILL ELECTRONIC FAREBOX	GFI GENFARE	CAB061011	1	\$200.00	\$200.00
27	CENTSABILL ELECTRONIC FAREBOX	GFI GENFARE	CAB061147	1	\$200.00	\$200.00
28	CENTSABILL ELECTRONIC FAREBOX	GFI GENFARE	CAB060994	1	\$200.00	\$200.00
29	CENTSABILL ELECTRONIC FAREBOX	GFI GENFARE	CAB061149	1	\$200.00	\$200.00
30	CENTSABILL ELECTRONIC FAREBOX	GFI GENFARE	CAB061150	1	\$200.00	\$200.00
31	CENTSABILL ELECTRONIC FAREBOX	GFI GENFARE	CAB060991	1	\$200.00	\$200.00
32	CENTSABILL ELECTRONIC FAREBOX	GFI GENFARE	CAB061019	1	\$200.00	\$200.00
33	CENTSABILL ELECTRONIC FAREBOX	GFI GENFARE	CAB060989	1	\$200.00	\$200.00
34	CENTSABILL ELECTRONIC FAREBOX	GFI GENFARE	CAB061018	1	\$200.00	\$200.00
35	CENTSABILL ELECTRONIC FAREBOX	GFI GENFARE	CAB060996	1	\$200.00	\$200.00
36	CENTSABILL ELECTRONIC FAREBOX	GFI GENFARE	CAB061012	1	\$200.00	\$200.00
37	CENTSABILL ELECTRONIC FAREBOX	GFI GENFARE	CAB061015	1	\$200.00	\$200.00
38	CENTSABILL ELECTRONIC FAREBOX	GFI GENFARE	CAB060759	1	\$200.00	\$200.00
39	CENTSABILL ELECTRONIC FAREBOX	GFI GENFARE	CAB060772	1	\$200.00	\$200.00
40	CENTSABILL ELECTRONIC FAREBOX	GFI GENFARE	CAB061022	1	\$200.00	\$200.00
41	CENTSABILL ELECTRONIC FAREBOX	GFI GENFARE	CAB061016	1	\$200.00	\$200.00
42	CENTSABILL ELECTRONIC FAREBOX	GFI GENFARE	CAB060758	1	\$200.00	\$200.00
43	CENTSABILL ELECTRONIC FAREBOX	GFI GENFARE	CAB060781	1	\$200.00	\$200.00
44	CENTSABILL ELECTRONIC FAREBOX	GFI GENFARE	CAB060992	1	\$200.00	\$200.00

45	CENTSABILL ELECTRONIC FAREBOX	GFI GENFARE	CAB060796	1	\$200.00	\$200.00
COACH FAREBOXES						
ITEM	DESCRIPTION	MFG	SERIAL #	QTY	UNIT VALUE	TOTAL VALUE
46	CENTSABILL ELECTRONIC FAREBOX	GFI GENFARE	CAB060780	1	\$200.00	\$200.00
47	CENTSABILL ELECTRONIC FAREBOX	GFI GENFARE	CAB060775	1	\$200.00	\$200.00
48	CENTSABILL ELECTRONIC FAREBOX	GFI GENFARE	CAB060997	1	\$200.00	\$200.00
49	CENTSABILL ELECTRONIC FAREBOX	GFI GENFARE	CAB061001	1	\$200.00	\$200.00
50	CENTSABILL ELECTRONIC FAREBOX	GFI GENFARE	CAB060795	1	\$200.00	\$200.00
51	CENTSABILL ELECTRONIC FAREBOX	GFI GENFARE	CAB06	1	\$200.00	\$200.00
52	CENTSABILL ELECTRONIC FAREBOX	GFI GENFARE	CAB06	1	\$200.00	\$200.00
53	CENTSABILL ELECTRONIC FAREBOX	GFI GENFARE	CAB06	1	\$200.00	\$200.00
54	CENTSABILL ELECTRONIC FAREBOX	GFI GENFARE	CAB061013	1	\$200.00	\$200.00
55	CENTSABILL ELECTRONIC FAREBOX	GFI GENFARE	CAB060990	1	\$200.00	\$200.00
56	CENTSABILL ELECTRONIC FAREBOX	GFI GENFARE	CAB 65583	1	\$200.00	\$200.00
57	CENTSABILL ELECTRONIC FAREBOX	GFI GENFARE	CAB 65586	1	\$200.00	\$200.00
58	CENTSABILL ELECTRONIC FAREBOX	GFI GENFARE	CAB 53200	1	\$200.00	\$200.00
59	CENTSABILL ELECTRONIC FAREBOX	GFI GENFARE	CAB 63208	1	\$200.00	\$200.00
60	CENTSABILL ELECTRONIC FAREBOX	GFI GENFARE	CAB 63197	1	\$200.00	\$200.00
61	CENTSABILL ELECTRONIC FAREBOX	GFI GENFARE	CAB 63201	1	\$200.00	\$200.00
62	CENTSABILL ELECTRONIC FAREBOX	GFI GENFARE	CAB 65585	1	\$200.00	\$200.00
63	CENTSABILL ELECTRONIC FAREBOX	GFI GENFARE	CAB 68545	1	\$200.00	\$200.00
64	CENTSABILL ELECTRONIC FAREBOX	GFI GENFARE	CAB 65582	1	\$200.00	\$200.00
65	CENTSABILL ELECTRONIC FAREBOX	GFI GENFARE	CAB 63204	1	\$200.00	\$200.00
66	CENTSABILL ELECTRONIC FAREBOX	GFI GENFARE	CAB 65584	1	\$200.00	\$200.00
67	CENTSABILL ELECTRONIC FAREBOX	GFI GENFARE	CAB 68548	1	\$200.00	\$200.00
68	CENTSABILL ELECTRONIC FAREBOX	GFI GENFARE	CAB 63209	1	\$200.00	\$200.00
69	CENTSABILL ELECTRONIC FAREBOX	GFI GENFARE	CAB 68546	1	\$200.00	\$200.00
70	CENTSABILL ELECTRONIC FAREBOX	GFI GENFARE	CAB 68551	1	\$200.00	\$200.00
71	CENTSABILL ELECTRONIC FAREBOX	GFI GENFARE	CAB 68549	1	\$200.00	\$200.00
72	CENTSABILL ELECTRONIC FAREBOX	GFI GENFARE	CAB 63198	1	\$200.00	\$200.00
73	CENTSABILL ELECTRONIC FAREBOX	GFI GENFARE	CAB 68550	1	\$200.00	\$200.00
74	CENTSABILL ELECTRONIC FAREBOX	GFI GENFARE	CAB 63203	1	\$200.00	\$200.00
75	CENTSABILL ELECTRONIC FAREBOX	GFI GENFARE	CAB 63205	1	\$200.00	\$200.00
76	CENTSABILL ELECTRONIC FAREBOX	GFI GENFARE	CAB 63199	1	\$200.00	\$200.00
77	CENTSABILL ELECTRONIC FAREBOX	GFI GENFARE	CAB 63207	1	\$200.00	\$200.00
78	CENTSABILL ELECTRONIC FAREBOX	GFI GENFARE	CAB 65581	1	\$200.00	\$200.00
79	CENTSABILL ELECTRONIC FAREBOX	GFI GENFARE	CAB 63206	1	\$200.00	\$200.00
80	CENTSABILL ELECTRONIC FAREBOX	GFI GENFARE	CAB 68547	1	\$200.00	\$200.00
81	CENTSABILL ELECTRONIC FAREBOX	GFI GENFARE	CAB 63202	1	\$200.00	\$200.00
82	CENTSABILL ELECTRONIC FAREBOX	GFI GENFARE	NA	32	\$200.00	\$6,400.00
COACH FAREBOX TOTAL						\$22,300.00
DAL FAREBOXES						
ITEM	DESCRIPTION	MFG	SERIAL #	QTY	UNIT VALUE	TOTAL VALUE
1	Model XV cabinets w/2 vaults (square)	Diamond	NA	12	\$25.00	\$300.00
2	Model E5 cabinet w/2 vaults (round)	Diamond	NA	32	\$25.00	\$800.00
DAL FAREBOX TOTAL						\$1,100.00
FAREBOX TOTAL VALUE						\$23,400.00

VEHICLES

COACHES						
ITEM	VEHICLE #	YEAR	MAKE/MODEL	# SEATS	MILEAGE	VALUE
1	930	2005	35' Gillig Lowfloor Coach	32	761,139	\$3,000.00
2	931	2005	35' Gillig Lowfloor Coach	32	748,123	\$3,000.00
3	932	2005	35' Gillig Lowfloor Coach	32	770,969	\$3,000.00
4	933	2005	35' Gillig Lowfloor Coach	32	714,815	\$3,000.00
5	934	2005	35' Gillig Lowfloor Coach	32	678,856	\$3,000.00
6	935	2005	35' Gillig Lowfloor Coach	32	785,132	\$3,000.00
7	937	2005	35' Gillig Lowfloor Coach	32	641,658	\$3,000.00
8	970	2007	29' Gillig Lowfloor Coach	23	311,149	\$4,000.00
9	971	2007	29' Gillig Lowfloor Coach	23	424,743	\$4,000.00
10	972	2007	29' Gillig Lowfloor Coach	23	430,682	\$4,000.00
11	973	2007	29' Gillig Lowfloor Coach	23	322,254	\$4,000.00
12	974	2007	29' Gillig Lowfloor Coach	23	398,830	\$4,000.00
13	975	2007	29' Gillig Lowfloor Coach	23	315,829	\$4,000.00
14	976	2007	29' Gillig Lowfloor Coach	23	406,813	\$4,000.00
15	977	2007	29' Gillig Lowfloor Coach	23	383,302	\$4,000.00
COACH TOTAL						\$53,000.00
OPERATIONS VEHICLE						
ITEM	VEHICLE #	YEAR	MAKE/MODEL		MILEAGE	VALUE
16	1225	2013	Dodge Ram 1300, VIN 1C6RR7LG9DS639932		159,106	\$6,000.00
OPERATIONS VEHICLE TOTAL						\$6,000.00
VEHICLE TOTAL VALUE						\$59,000.00

INVENTORY

INVENTORY					
ITEM	DESCRIPTION	MODEL / SERIAL / PART #	QTY	UNIT VALUE	TOTAL VALUE
1	(DETROIT SERIES 50) PIN, HYD PUMP DRIVE SPROCKET	455921	1	\$0.20	\$0.20
2	(DETROIT SERIES 50) O-RING, INJECTOR	5104701	4	\$0.83	\$3.32
3	(DETROIT SERIES 50) WASHER, HARDENED, 19/32	05133981	6	\$0.60	\$3.60
4	(DETROIT SERIES 50) GASKET, HYD. PUMP MOUNT	5137221	2	\$0.81	\$1.62
5	(DETROIT SERIES 50) COUPLING, HYDRAULIC PUMP DRIVE	5143616	1	\$6.24	\$6.24
6	(DETROIT SERIES 50) O-RING, INJECTOR	5234699	8	\$0.84	\$6.69
7	(DETROIT SERIES 50) O-RING, INJECTOR	5234702	4	\$1.19	\$4.77
8	(DETROIT SERIES 50) PIN, CAMSHAFT DOWEL	8920172	1	\$1.59	\$1.59
9	(DETROIT SERIES 50) WASHER, THRUST	8929085	2	\$6.34	\$12.68
10	(DETROIT SERIES 50) GASKET, ACCESSORY DRIVE	8929130	2	\$2.15	\$4.29
11	(DETROIT SERIES 50) BOLT, 9/16-18 X 2 1/2	08929222	6	\$0.86	\$5.18
12	(DETROIT SERIES 50) SEAL, ACCESSORY DRIVE HOUSING	8929253	2	\$1.58	\$3.16
13	(DETROIT SERIES 50) GASKET, TURBO OIL RETURN	8929285	2	\$0.20	\$0.40
14	(DETROIT SERIES 50) O-RING, OIL COOLER	8929289	1	\$1.23	\$1.23
15	(DETROIT SERIES 50) GASKET, AIR COMP MOUNTING	8929299	1	\$2.33	\$2.33
16	(DETROIT SERIES 50) GASKET, TURBO EXHAUST INLET	8929529	2	\$0.77	\$1.54
17	(DETROIT SERIES 50) BEARING, MAIN	8929670	4	\$7.29	\$29.16
18	(DETROIT SERIES 50) BEARING, THRUST	8929680	1	\$4.06	\$4.06
INVENTORY					
ITEM	DESCRIPTION	MODEL /	QTY	UNIT	TOTAL

		SERIAL / PART #		VALUE	VALUE
19	(DETROIT SERIES 50) BEARING, CAM	8929690	5	\$3.36	\$16.80
20	(DETROIT SERIES 50) SEAL, ROCKER	8929740	3	\$0.39	\$1.17
21	(DETROIT SERIES 50) STARTER, 42MT	10479132	2	\$81.38	\$162.75
22	(DETROIT SERIES 50) NUT, MANIFOLD TO TURBO	11506101	4	\$0.13	\$0.53
23	(DETROIT SERIES 50) STUD, MANIFOLD TO TURBO	23507438	7	\$0.59	\$4.12
24	(DETROIT SERIES 50) SEAL, TURBO OUTLET RING	23508408	1	\$2.10	\$2.10
25	(DETROIT SERIES 50) GASKET, OIL PAN	23511580	2	\$9.66	\$19.33
26	(DETROIT SERIES 50) GASKET, OIL PUMP P/U TUBE	23511656	1	\$1.67	\$1.67
27	(DETROIT SERIES 50) GASKET, ROCKER COVER	23511772	2	\$8.23	\$16.45
28	(DETROIT SERIES 50) O-RING, INJECTOR	23511870	3	\$1.94	\$5.81
29	(DETROIT SERIES 50) SEAL, WATER PUMP	23512048	4	\$0.43	\$1.72
30	(DETROIT SERIES 50) GASKET, AIR COMP/HYD PUMP ADAP	23515145	1	\$2.48	\$2.48
31	(DETROIT SERIES 50) SWITCH, COOLANT TEMP	23515251	1	\$12.08	\$12.08
32	(DETROIT SERIES 50) TUBE, TURBO OIL RETURN	23515354	1	\$18.40	\$18.40
33	(DETROIT SERIES 50) GASKET, ROCKER COVER (LWR)	23516531	1	\$10.92	\$10.92
34	(DETROIT SERIES 50) VALVE, COOLANT FILTER SHUTOFF	23517075	1	\$6.52	\$6.52
35	(DETROIT SERIES 50) STUDS, TURBO	23517241	2	\$0.78	\$1.56
36	(DETROIT SERIES 50) ISOLATOR, OIL PAN	23517242	16	\$1.25	\$19.97
37	(DETROIT SERIES 50) PLUG, ENGINE OIL DRAIN	23517728	1	\$1.70	\$1.70
38	(DETROIT SERIES 50) ISOLATOR, ROCKER BOX	23517911	8	\$1.20	\$9.62
39	(DETROIT SERIES 50) SENSOR, OIL/FUEL/WATER TEMP	23518092	1	\$13.50	\$13.50
40	(DETROIT SERIES 50) PULLEY, ALTERNATOR	23518219	1	\$59.31	\$59.31
41	(DETROIT SERIES 50) SEAL, FRONT CRANKSHAFT	23518355	2	\$11.42	\$22.83
42	(DETROIT SERIES 50) SEAL, REAR CRANKSHAFT	23519651	2	\$13.85	\$27.70
43	(DETROIT SERIES 50) SPROCKET, HYDRAULIC PUMP DRIVE	23519914	1	\$18.80	\$18.80
44	(DETROIT SERIES 50) TUBE, BREATHER	23520536	1	\$73.83	\$73.83
45	(DETROIT SERIES 50) IDLER ASSY	23520959	1	\$193.94	\$193.94
46	(DETROIT SERIES 50) SEAL, ROCKER	23521111	7	\$0.59	\$4.14
47	(DETROIT SERIES 50) SENSOR, EXHAUST TEMPERATURE, MUFFLER	23521882	1	\$52.70	\$52.70
48	(DETROIT SERIES 50) SEAL, CAM COVER	23521894	1	\$3.00	\$3.00
49	(DETROIT SERIES 50) SEAL, CAMSHAFT THRUST PLATE	23521935	1	\$2.40	\$2.40
50	(DETROIT SERIES 50) SEAL, RACE TRACK	23522975	2	\$0.71	\$1.43
51	(DETROIT SERIES 50) TUBE, OIL FILL	23523134	1	\$129.26	\$129.26
52	(DETROIT SERIES 50) BOLT, CENTER OF CAM GEAR	23524882	1	\$4.75	\$4.75
53	(DETROIT SERIES 50) SHAFT ASM, ROCKER ARM	23525630	2	\$66.27	\$132.55
54	(DETROIT SERIES 50) O-RING, WATER PUMP	23526038	2	\$1.80	\$3.60
55	(DETROIT SERIES 50) BEARING, ROD	23526142	4	\$8.93	\$35.70
56	(DETROIT SERIES 50) SENSOR, TURBO SPEED	23526667	1	\$182.47	\$182.47
57	(DETROIT SERIES 50) TENSIONER ASSEMBLY	23527060	1	\$0.00	\$0.00
58	(DETROIT SERIES 50) SENSOR, CRANKSHAFT POSITION	23527339	1	\$5.10	\$5.10
59	(DETROIT SERIES 50) SENSOR, ENGINE OIL PRESSURE	23527828	1	\$12.13	\$12.13
60	(DETROIT SERIES 50) SEAL, CAMSHAFT THRUST PLATE	23528491	1	\$3.83	\$3.83
61	(DETROIT SERIES 50) TUBE ASSY, EGR HOT	23529790	1	\$83.22	\$83.22
62	(DETROIT SERIES 50) COOLER, EGR	23530452	1	\$390.71	\$390.71
63	(DETROIT SERIES 50) PIGTAIL, VPOD CONTROLLER, VGT & TURBO SPEED SENSOR	23530465	1	\$11.42	\$11.42

INVENTORY

ITEM	DESCRIPTION	MODEL / SERIAL / PART #	QTY	UNIT VALUE	TOTAL VALUE
64	(DETROIT SERIES 50) HOSE, COOLANT	23530765	1	\$34.13	\$34.13
65	(DETROIT SERIES 50) BOLT, HEAD	23530768	26	\$1.52	\$39.62
66	(DETROIT SERIES 50) HEAD GASKET KIT, SERIES 50	23532330	1	\$55.98	\$55.98
67	(DETROIT SERIES 50) TURBO, SERIES 50 -- NO CORE--	23535314	1	\$940.72	\$940.72
68	(DETROIT SERIES 50) CLAMP, V-BAND, EGR TUBE	23537128	2	\$3.74	\$7.49
69	(DETROIT SERIES 50) O-RING, OUTPUT SHAFT CAP	29511437	5	\$0.41	\$2.07
70	(DETROIT SERIES 50) PLATE, WEAR	29514029	1	\$12.69	\$12.69
71	(DETROIT SERIES 50) ACCUMULATOR ASSY.	29535963	1	\$0.00	\$0.00
72	(DETROIT SERIES 50) BELT, W/C RESTRAINT	134280000	3	\$26.78	\$80.33
73	(DETROIT SERIES 50) PIPE, EXHAUST	01-50777	1	\$63.53	\$63.53
74	(DETROIT SERIES 50) BRACKET, INTAKE SUPT	01-50778	1	\$6.04	\$6.04
75	(DETROIT SERIES 50) COVER, BACK, 1 PASS FLIP-UP	090769-032	1	\$12.60	\$12.60
76	(DETROIT SERIES 50) BRACE, RR BUMPER	14-36985-000	1	\$75.89	\$75.89
77	(DETROIT SERIES 50) ELBOW, STRAIGHT THREAD	20-C50X-S	1	\$8.61	\$8.61
78	(DETROIT SERIES 50) CONNECTOR, STRAIGHT THREAD	20-F50X-S	2	\$3.39	\$6.77
79	(DETROIT SERIES 50) COVER, FLIP SEAT SPRING	36-115596-25	2	\$3.50	\$7.01
80	(DETROIT SERIES 50) RAIL, DOOR FRAMING, LOWER HORIZONTAL RH DOOR	45-34320-012.69	1	\$26.00	\$26.00
81	(DETROIT SERIES 50) FILTER HARNESS, VDO	50-40996-000	1	\$9.85	\$9.85
82	(DETROIT SERIES 50) PEDAL ASSY, ELECT THROTTLE	51-19017-15	1	\$51.84	\$51.84
83	(DETROIT SERIES 50) SWITCH, TOGGLE	51-2164-15	1	\$3.07	\$3.07
84	(DETROIT SERIES 50) HOSE, COOLANT	53-27653	1	\$11.52	\$11.52
85	(DETROIT SERIES 50) HOSE, COOLANT ELBOW	53-27653-9	2	\$12.70	\$25.40
86	(DETROIT SERIES 50) INDICATOR, AIR CLEANER	53-27698-12	1	\$6.18	\$6.18
87	(DETROIT SERIES 50) COOLER, TRANSMISSION OIL	53-29008-001	1	\$465.90	\$465.90
88	(DETROIT SERIES 50) PUMP, HYDRAULIC	53-29058	1	\$295.85	\$295.85
89	(DETROIT SERIES 50) HOSE, HUMP, 2.75" x 4.3	56-09125-7	1	\$4.85	\$4.85
90	(DETROIT SERIES 50) CONNECTOR, THERMAL	76-1827	1	\$4.19	\$4.19
91	(DETROIT SERIES 50) O-RING, SPOOL VALVE	82-15969	5	\$0.54	\$2.70
92	(DETROIT SERIES 50) REGULATOR, AIR LUMBAR	82-18875	1	\$24.68	\$24.68
93	(DETROIT SERIES 50) SEAL, DOOR	82-22062	1	\$29.28	\$29.28
94	(DETROIT SERIES 50) FAN ASM, HYD COOLER	82-33080-001	1	\$87.65	\$87.65
95	(DETROIT SERIES 50) COVER, COOLER HYDRAULIC	82-62912-000	1	\$52.50	\$52.50
96	(DETROIT SERIES 50) BOLT, 1 3/4" STARTER MTG	84-1600	6	\$0.69	\$4.12
97	(DETROIT SERIES 50) FITTING, ELBOW FOR A/C COMPRESSOR	DDE-23524187	1	\$14.46	\$14.46
98	(DETROIT SERIES 50) FITTING, ELBOW FOR A/C COMPRESSOR	DDE-23530764	1	\$3.89	\$3.89
99	(DETROIT SERIES 50) PUMP, SERIES 50 WATER	E23526039	1	\$110.05	\$110.05
100	(DETROIT SERIES 50) FLOORING, ALTRO	MS40437CM27903	15	\$14.05	\$210.69
101	(DETROIT SERIES 50) FILTER, FUEL, SECONDARY	P556916	5	\$2.74	\$13.69
102	(DETROIT SERIES 50) ACCESSORY DRIVE	R23518333	1	\$113.74	\$113.74
103	(DETROIT SERIES 50) COMPRESSOR, AIR	R23524143	1	\$265.23	\$265.23
104	(DETROIT SERIES 50) ARM, ROCKER INJECTION	R23524771	1	\$28.66	\$28.66
105	(DETROIT SERIES 50) ROD, CONNECTING	R23526078	4	\$36.85	\$147.40
106	(DETROIT SERIES 50) VALVE, VPOD	R23536814	1	\$328.49	\$328.49
107	(DETROIT SERIES 50) INJECTOR, SERIES 50	R5237787	4	\$81.00	\$323.99
108	SEAL KIT, 50DN FRONT	K-5015	6	\$44.00	\$263.99
109	DISPENSER, TOILET PAPER	B-2888	2	\$64.28	\$128.56
110	TRANSMISSION (fits 920s) B400R-29	E00462	1	\$1,000.00	\$1,000.00
INVENTORY TOTAL VALUE					\$7,287.94

INFORMATION SYSTEMS

INFORMATION SYSTEMS					
ITEM	DESCRIPTION	MODEL / SERIAL / PART #	QTY	UNIT VALUE	TOTAL VALUE
1	Dell Latitude E5500 (No P/S)	DJK9BM1	1	\$40.00	\$40.00
2	Dell XPS 13 L321x (No P/S)	7W7JRS1	1	\$60.00	\$60.00
3	Dell XPS 13 L321x (No P/S)	2W7JRS1	1	\$60.00	\$60.00
4	Dell Latitude E6440 (No P/S)	7JJGVZ1	1	\$50.00	\$50.00
5	Dell Latitude E6440 (No P/S)	17FLVZ1	1	\$50.00	\$50.00
6	Dell Precision M4800	62BMJ12	1	\$125.00	\$125.00
7	Dell XPS 13 9343	JK9SY52	1	\$125.00	\$125.00
8	Dell XPS 13 9343	1WTPY52	1	\$125.00	\$125.00
9	Dell Latitude E7450 (No P/S)	BF08P32	1	\$125.00	\$125.00
10	Dell Latitude E7450 (No P/S)	G4C5R32	1	\$125.00	\$125.00
11	Dell Latitude E7450 (No P/S)	JNZ4R32	1	\$125.00	\$125.00
12	Dell Latitude E7450 Laptop (does not power on)	2FX5R32	1	\$25.00	\$25.00
13	Dell Latitude E7450 (No P/S)	334TP32	1	\$125.00	\$125.00
14	Dell Latitude E7450 (No P/S)	2K6WS32	1	\$125.00	\$125.00
15	Dell Latitude 3550 (No P/S)	352KZ32	1	\$80.00	\$80.00
16	Dell Latitude 3550 (No P/S)	F08KZ32	1	\$80.00	\$80.00
17	Dell Latitude 3550 (No P/S)	C32KZ32	1	\$80.00	\$80.00
18	Dell Latitude 3550 (No P/S)	J42KZ32	1	\$80.00	\$80.00
19	Dell Latitude 3550 (No P/S)	752KZ32	1	\$80.00	\$80.00
20	Dell Latitude 3550 (No P/S)	DV7KZ32	1	\$80.00	\$80.00
21	Dell Latitude 3550 (No P/S)	3C2KZ32	1	\$80.00	\$80.00
22	Dell Latitude 3550 (No P/S)	DT7KZ32	1	\$80.00	\$80.00
23	Dell Latitude 3550 (No P/S)	BW7KZ32	1	\$80.00	\$80.00
24	Dell Latitude 3550 (No P/S)	K92KZ32	1	\$80.00	\$80.00
25	Dell Latitude 3550 (No P/S)	8QFKZ32	1	\$80.00	\$80.00
26	Dell Latitude 3550 (No P/S)	842KZ32	1	\$80.00	\$80.00
27	Dell Latitude E7370	5L4VRC2	1	\$140.00	\$140.00
28	Dell Latitude E7370 (No P/S)	H0JSRC2	1	\$125.00	\$125.00
29	Dell Optiplex 780	33B0FQ1	1	\$35.00	\$35.00
30	Dell Optiplex 790	GM258V1	1	\$45.00	\$45.00
31	Dell Optiplex 790	GM658V1	1	\$45.00	\$45.00
32	Dell Optiplex 790	GM338V1	1	\$45.00	\$45.00
33	Dell Optiplex 790	GM708V1	1	\$45.00	\$45.00
34	Dell Optiplex 7010	GYDTSW1	1	\$45.00	\$45.00
35	Dell Optiplex 7010	GYBSSW1	1	\$45.00	\$45.00
36	Dell Optiplex 7010	GYFTSW1	1	\$45.00	\$45.00
37	Dell OptiPlex 7010	GYFSSW1	1	\$45.00	\$45.00
38	Dell Optiplex 7010	GY8WSW1	1	\$45.00	\$45.00
39	Dell Optiplex 7010	GY9TSW1	1	\$45.00	\$45.00
40	Dell Optiplex 7010	GYHSSW1	1	\$45.00	\$45.00
41	Dell 19" LCD Flat Screen	CN-05Y232-71618-445-A671	1	\$10.00	\$10.00
42	Dell 19" LCD Flat Screen	CN-05Y232-71618-445-AAK7	1	\$10.00	\$10.00
43	Dell 19" LCD Flat Screen	CN-05Y232-71618-445-A673	1	\$10.00	\$10.00
44	Dell UltraSharp 2007FPb Flat Panel	MX-0G324H-74262-13E-1NJL	1	\$10.00	\$10.00
45	Dell UltraSharp 2007FPb Flat Panel	MX-0G324H-74262-13H-2RJL	1	\$10.00	\$10.00
46	Dell UltraSharp 2007FPb Flat Panel	MX-0G324H-74262-13G-2U0L	1	\$10.00	\$10.00
47	Cisco WS-C3750G-24PS Switch	FOC1242Z3NN	1	\$75.00	\$75.00

48	Cisco WS-C3750G-24PS Switch	FOC0845U067	1	\$75.00	\$75.00
INFORMATION SYSTEMS					
ITEM	DESCRIPTION	MODEL / SERIAL / PART #	QTY	UNIT VALUE	TOTAL VALUE
49	Cisco WS-C3750G-24PS Switch	FOC0845U090	1	\$75.00	\$75.00
50	Cisco WS-C3750G-24PS Switch	FOC0845U0KU	1	\$75.00	\$75.00
51	Cisco WS-C3750G-24PS Switch	FOC0845U06N	1	\$75.00	\$75.00
52	Cisco WS-C3750G-24PS Switch	FOC0845U06W	1	\$75.00	\$75.00
53	Cisco WS-C3750G-48PS Switch	FOC0848UOG9	1	\$80.00	\$80.00
54	Cisco WS-C3750G-24PS Switch	FOC0845UO88	1	\$75.00	\$75.00
55	Cisco RPS 675	DTH09040F76	1	\$40.00	\$40.00
56	Epson M338A Receipt Printer	X2T5029810	1	\$25.00	\$25.00
57	Epson M338A Receipt Printer	X2T5042895	1	\$25.00	\$25.00
58	Epson M338A Receipt Printer	X2T5033059	1	\$25.00	\$25.00
59	Epson M338A Receipt Printer	X2T5042870	1	\$25.00	\$25.00
60	SNBC BTP-R880NP Receipt Printer	1111E61888	1	\$25.00	\$25.00
61	Dell PowerEdge R520 Server (no hard drives)	JZMDWW1	1	\$150.00	\$150.00
62	Dell PowerEdge R720 Server (no hard drives)	8FRN9Z1	1	\$200.00	\$200.00
63	Dell PowerEdge R520 Server (no hard drives)	BQHBBZ1	1	\$150.00	\$150.00
64	One box misc small parts (keyboards, mice, etc.)	N/A	1	\$20.00	\$20.00
65	Box of Dell E-Port Replicators	N/A	1	\$100.00	\$100.00
66	APC AP9626 Step-Down Transformer	ZS1119015588	1	\$50.00	\$50.00
67	Cayan credit card reader	284-517-653	1	\$100.00	\$100.00
68	Cayan credit card reader	284-517-663	1	\$100.00	\$100.00
69	Cayan credit card reader	284-517-666	1	\$100.00	\$100.00
70	Cayan credit card reader	284-113-497	1	\$100.00	\$100.00
INFORMATION SYSTEMS TOTAL VALUE					\$4,940.00

SUMMARY

DESCRIPTION	TOTAL VALUE
Farebox Total Value	\$23,400.00
Vehicle Total Value	\$59,000.00
Inventory Total Value	\$7,287.94
Information Systems Total Value	\$4,940.00
TOTAL SURPLUS ITEM VALUE	\$94,627.94

