

Board of Directors Meeting Agenda

October 19, 2026

12:00 PM

VRT Board Room – 700 NE 2nd Street – Meridian, Idaho

This is an in-person meeting.

If you are unable to participate in the meeting in person, you may join via Microsoft Teams at http://ridevrt.org/VRTBoard_Oct26 or via phone at 323-484-8960

Conference ID: 620 796 871#

I. Calling of the Roll

II. Consent Agenda

Items on the Consent Agenda are Action Items will be enacted by one motion. There will be no separate discussion on these items unless a VRT Board Member requests the item be removed from the Consent Agenda and placed under Action Items.

A. ACTION: Minutes of the August 3, 2026, Board of Directors Meeting

Pages 4-7 | Deborah Johnson

The Board is asked to consider approval of the minutes from the August 3, 2026, Board of Directors meeting.

B. ACTION: Payment Registers 7-1-26 through 7-31-26 and 8-1-26 through 8-31-26

Pages 8-25 | Nick Leonardson

The Board of Directors is asked to accept the payment registers covering the periods of 7-1-26 through 7-31-26 and 8-1-26 through 8-31-26.

C. ACTION: FY26 Transit Asset Management Targets

Pages 26-28 | Leslie Pedrosa

Staff request the Board of Directors accept the Transit Asset Management Targets for fiscal year 2026.

D. ACTION: FY26 Asset Disposition Status

Pages 29-31 | Leslie Pedrosa

Staff requests the Board of Directors acknowledge the status of assets disposed in fiscal year 2026.

E. ACTION: FY2026 Q3 Performance Report

Page 32-34 | Stephen Hunt

Staff requests the Board of Directors accept the third quarter performance report for FY2026.

III. Public Comments (Comments will be limited to no more than three (3) minutes).

IV. Public Hearing

V. Action Items

A. ACTION: Microtransit Operating Contract

Pages 35-38 | Leslie Pedrosa

Staff requests the Board of Directors consider approving Resolution VBD26-028 and authorize the CEO to execute a contract with River North Transit, LLC to directly operate microtransit services, not to exceed \$1,261,282 over the next three years.

B. ACTION: Non-Emergency Medical Transportation Service Provider Contracts

Pages 39-42 | Leslie Pedrosa

Staff requests the Board of Directors consider approval of Resolution VBD26-029 and delegate authority to the CEO to execute contracts with all non-emergency medical transportation service providers.

C. ACTION: Beyond Access Service Provider Contracts

Pages 43-46 | Leslie Pedrosa

Staff requests the Board of Directors consider approval of Resolution VBD26-030 and delegate authority to the CEO to execute contracts with all Beyond Access service providers.

VI. Information Items

A. INFORMATION: FY2027 Funding Requests and Cooperative Agreements

Pages 47-48 | Stephen Hunt

Staff will present an update on the FY2027 funding requests and cooperative agreements.

B. INFORMATION: Keep Idaho Moving Update

Page 49 | Elaine Clegg

Elaine will share the presentation she gave to the Keep Idaho Moving group and lead a discussion.

C. INFORMATION: FY2027 Procurement Calendar

Page 50 | Jason Jedry

The most recent procurement calendar is included in the packet for your information.

D. INFORMATION: Your'e Invited: Main Street Station 10-Year Anniversary

Page 51 | Elaine Clegg

VII. Executive Session

The VRT Board may convene into Executive Session at this time Pursuant to Idaho Code 74-206, identifying one or more of the specific paragraphs (a) Personnel Hiring, (b) Personnel Issues, (c) Land Aquisition, (d) Records Exempt from Public Disclosure, (e) Trade Negotiations, (f) Pending/Probably Litigation, (i) Insurance Claims, (j) Labor Contract, I.C. 74-206(1). An action by the VRT Board may follow the Executive Session.

- A. Action: Executive Session:** Staff requests that the Board of Directors approve a motion to enter Executive Session pursuant to Idaho Code 74-206, d) and f).

VIII. Department/Staff Reports

A. **INFORMATION: Department/Staff Reports**

Pages 52-66 | Staff

The most current department/staff reports have been included in the packet for information. Board members are encouraged to read them as they contain valuable information not presented elsewhere.

IX. Adjournment

Agenda order is subject to change.

Next VRT Board of Directors Meeting:

January 4, 2027

VRT Boardroom

700 NE 2nd Street

Meridian, ID 83642

Mission Statement: Valley Regional Transit's mission is to leverage, develop, provide, and manage transportation resources and to coordinate the effective and efficient delivery of comprehensive transportation choices to the region's citizens. (ValleyConnect 2.0 Plan approved 04/02/18)

Any accommodations needed for effective communication, such as language interpretation or auxiliary aids, should be made no later than three working days before the scheduled meeting. Please contact Jason Rose, Communications Director, at [Email](#) or by calling 208-258-2739.

Board of Directors Meeting Minutes

August 03, 2026

12:00 PM

VRT Board Room – 700 NE 2nd Street – Meridian, Idaho

MEMBERS ATTENDING	MEMBERS ABSENT	OTHERS PRESENT
Jason Brinkman, ITD	Rob Fisher, City of Greenleaf	Brad Alvaro, VRT
Bre Brush, City of Boise	Kevin Nielsen, City of Star	Carrie Applegate, VRT
Mark Christiansen, City of Middleton	Zach Brooks, Canyon County	Elaine Clegg, VRT
Ryan Davidson, Ada County Commission	Leslie Van Beek, Canyon County	Kate Dahl, VRT
Tom Dayley, Ada County	Nancy Merrill, City of Eagle	Jeannette Ezell, VRT
Mike Dittenber, City of Caldwell		Joe Guenther, VRT
Jeff Flynn, CWI		Deanna Hassan, VRT
Ashley Ford-Squyres, Meridian Dev. Corp.		Stephen Hunt, VRT
Caleb Hood, City of Meridian		Jason Jedry, VRT
Lantz McGinnis-Brown, Boise State		Deborah Johnson, VRT
Jordan Morales, City of Boise		Hailee Lenhart-Wees, VRT
Eric Phillips, City of Caldwell		Nick Leonardson, VRT
Alexis Pickering, ACHD		Mike Magette, VRT
Zach Piepmeyer, CCDC		Nick Moore, VRT
Dale Reynolds, City of Nampa		James Mundell, VRT
Joe Stear, City of Kuna		Leslie Pedrosa, VRT
Jennah Thorborrow, City of Garden City		Jason Rose, VRT
David Tiede, City of Meridian		Kyle Street, VRT
		Alissa Taysom, VRT
		James Carson, Complete Coach Works
		Mark Hollenbeck, Complete Coach Works
		Brent Moore, COMPASS
		Ken Pidjeon, Citizen
		Kenny Pouncey, MVT
		Walter Steed, RAC
		Martin Ward, MVT

- I. **Calling of the Roll** – Chair Alexis Pickering called the meeting to order, with a quorum present by phone and in-person at 12:00.
- II. **Agenda Additions/Changes** – Ken Pidjeon requested, by email, a correction to the August 3, 2026 packet, IV D. noting Joe Stear made a motion to “set the FY budget hearing date for August 3, 2026” and instead read Joe Stear made a motion to “set the FY asset disposal hearing date for August 3, 2026”; Lantz McGinnis-Brown seconded. The motion passed unanimously.”

Elaine Clegg noted the change had already been made.

III. Consent Agenda

Items on the Consent Agenda consisted of the following:

A. ACTION: Minutes of the April 6, 2026, Board of Directors Meeting

- B. **ACTION: Minutes of the April 6 and June 1, 2026, Executive Board Meetings**
- C. **ACTION: Non-Emergency Medical Transportation Service Provider Contract Modifications**
- D. **ACTION: Transportation Improvement Plan 2027-2031**

Lantz McGinnis-Brown moved to approve the consent agenda as presented; seconded by Eric Phillips. The motion passed unanimously.

IV. Special Item(s) - None

V. Public Comments - None

VI. Public Hearing

A. ACTION: Public Hearing - FY2027 Operating and Capital Budget and Unified Planning Work Program

Jason Jedry

Prior to the public hearing, Jason Jedry and Elaine Clegg presented the final preliminary FY2027 Operating and Capital Budgets.

The public hearing began at 12:21 p.m.

Ken Pidjeon raised questions about revenue increases despite declining ridership, fare increases, advertising revenue, and service efficiencies. Staff responded with details on operational efficiencies, fare collection improvements, and plans to address fare increases and ridership growth, noting construction impacts and forecasting methods

The public hearing closed at 12:29

B. ACTION: Public Hearing - Disposal of Assets

Prior to the public hearing, Leslie Pedrosa presented the list of items slated for disposal in fiscal year 2027 detailing the process for disposing of vehicles and equipment, and donation policies. Staff reviewed that the large buses on the list for disposal will be eligible to be refurbished if Action Item VII. C. – GILLIG Bus Refurbish Project is approved.

The public hearing began at 12:45.

The public hearing closed at 12:45.

VII. Action Items

A. ACTION: FY2027 Budget

At the close of the public hearing and following discussion, Lantz McGinnis-Brown moved to approve Resolution VBD26-026 for the FY2027 Operating and Capital Budget; Eric Phillips seconded. The motion passed unanimously.

B. ACTION: Disposal of Assets

At the close of the public hearing and following discussion, Eric Phillips moved to approve Resolution VBD26-021 Disposal of Assets; Jordan Morales seconded. The motion passed unanimously.

C. ACTION: GILLIG Bus Refurbish Project

Leslie Pedrosa, along with James Carson, Complete Coach Works presented the Gillig Bus Refurbishment Project, outlining cost savings and process details. Following discussion, Mark Christiansen made a motion to approve Resolution VBD26-022 and to authorize the CEO to execute a contract with Complete Coach Works to refurbish up to 24 buses that will have met

their useful life benchmark, in lieu of purchasing new battery electric buses, not to exceed \$14,000,000, over the next four years; seconded by Eric Phillips. The motion passed unanimously.

D. ACTION: FY2026 2nd Quarter Performance Report

Stephen Hunt presented the FY2026 2nd Quarter Performance Report, highlighting ridership trends, service type breakdowns, and factors affecting performance.

Following discussion, Joe Stear moved to approve; Jordan Morales seconded. The motion passed unanimously.

E. ACTION: FY2027 October Service Change

Stephen Hunt presented the proposed FY2027 October Service Changes, detailing impacts from funding decisions by Meridian and Nampa, outreach efforts, and mitigation strategies, with the board approving the changes after extensive discussion on communication and rider impacts.

Following discussion, Eric Phillips moved to approve the FY2027 October Service Change and allowing the CEO to make changes if needed based on final budget actions of members; Mark Christiansen seconded. The motion passed unanimously.

F. ACTION: TITLE VI 2027-2029

Kate Dahl presented key updates to the Title VI 2027-2029 plan explaining regulatory changes, data updates, and compliance requirements and Resolution VBD26-027 for consideration of the Board of Directors.

Following discussion, Mark Christiansen made a motion to approve Resolution VBD26-027 adopting the Title VI 2027-2029 policy; seconded by Mike Dittenber. The motion passed unanimously.

G. ACTION: Nampa Caldwell Transit Oriented Development Study

Kate Dahl presented the Nampa-Caldwell Transit Oriented Development Study, addressing previous comments as corroborated by Jason Brinkman and confirming no substantive changes.

Following discussion, Joe Stear made a motion to approve as recommended by the Executive Board; seconded by Ryan Davidson. The motion passed unanimously

VIII. Information Items

A. INFORMATION: FY2026 Procurement Calendar

The most recent procurement calendar was included in the packet for your information.

B. INFORMATION: Department/Staff Reports

The most current department/staff reports were included in the packet for information. Board members were encouraged to read them as they contain very valuable information not presented at the meeting.

IX. Executive Session - None

XI. Adjournment – The meeting was adjourned at 1:57 p.m.

Next VRT Board of Directors Meeting:

October 19, 2026

VRT Boardroom: 700 NE 2nd Street, Meridian, ID 83642

TOPIC	Payment Register
DATE	October 19, 2026
STAFF MEMBER	Nick Leonardson

Staff Recommendation/Request

The Board of Directors will have the opportunity to review and consider accepting the August 1, 2026 to August 31, 2026 payment register.

Summary

Attached to this memo is a list detailing the bills that were presented, indicating the payee, the nature of services or materials provided, the claimed amount, and the amount paid.

It is important to note that all payments were processed by Valley Regional Transit's (VRT's) accounts payable department and each payment underwent thorough review and approval by VRT's Senior Accountant or CFO. Furthermore, before payments are released to vendors, all lists of payments undergo further review and audit by an additional staff accounting specialist as an additional control.

Idaho Code 40-2107(3) mandates that the payment register lists must bear the signature of the Executive Board Chair and be attested by the Secretary once they are accepted by the Executive Board.

More Information

Attachments:

August 1, 2026 to August 31, 2026 payment register

For detailed information, contact:

Nick Leonardson
Senior Accountant
nleonardson@ridevrt.org
(208) 258-2704

Board Register 7-1-2026 - 7-31-2026

Payment Number	Payment Date	Vendor Name	Invoice Amount	Purchasing Category
54463	2026-07-17	AdaRide.Com, LLC	7,195.00	Services
54527	2026-07-31	AdaRide.Com, LLC	5,389.00	Services
54421	2026-07-17	Alexander Clark Printing	367.00	Department_Supplies
54421	2026-07-17	Alexander Clark Printing	8,280.00	Department_Supplies
54582	2026-07-31	Alexander Clark Printing	697.78	Department_Supplies
54413	2026-07-17	Alexander Hackett	110.00	Employee Reimbursement
54601	2026-07-31	Allison Powers	2,667.62	Parts
54568	2026-07-31	All-Pro Commercial Cleaning, LLC	1,905.50	Services
54568	2026-07-31	All-Pro Commercial Cleaning, LLC	875.00	Services
54568	2026-07-31	All-Pro Commercial Cleaning, LLC	4,765.75	Services
54568	2026-07-31	All-Pro Commercial Cleaning, LLC	160.00	Services
54484	2026-07-17	Alternative Hose	4.98	Parts
54484	2026-07-17	Alternative Hose	75.21	Parts
54557	2026-07-31	Alternative Hose	441.30	Parts
54557	2026-07-31	Alternative Hose	510.05	Parts
54557	2026-07-31	Alternative Hose	97.50	Parts
54557	2026-07-31	Alternative Hose	208.85	Parts
54481	2026-07-17	AMAZON.COM SERVICES, INC.	14.00	Department_Supplies
54555	2026-07-31	AMAZON.COM SERVICES, INC.	13.29	Department_Supplies
54481	2026-07-17	AMAZON.COM SERVICES, INC.	4.99	Department_Supplies
54481	2026-07-17	AMAZON.COM SERVICES, INC.	23.75	Department_Supplies
54481	2026-07-17	AMAZON.COM SERVICES, INC.	4.99	Department_Supplies
54555	2026-07-31	AMAZON.COM SERVICES, INC.	33.44	Department_Supplies
54555	2026-07-31	AMAZON.COM SERVICES, INC.	88.38	Department_Supplies
54555	2026-07-31	AMAZON.COM SERVICES, INC.	23.97	Department_Supplies
54481	2026-07-17	AMAZON.COM SERVICES, INC.	39.92	Department_Supplies
54555	2026-07-31	AMAZON.COM SERVICES, INC.	47.14	Department_Supplies
54555	2026-07-31	AMAZON.COM SERVICES, INC.	15.69	Department_Supplies
54555	2026-07-31	AMAZON.COM SERVICES, INC.	18.09	Department_Supplies
54481	2026-07-17	AMAZON.COM SERVICES, INC.	53.99	Department_Supplies
54481	2026-07-17	AMAZON.COM SERVICES, INC.	4.99	Department_Supplies
54481	2026-07-17	AMAZON.COM SERVICES, INC.	14.37	Department_Supplies
54481	2026-07-17	AMAZON.COM SERVICES, INC.	3.86	Department_Supplies
54481	2026-07-17	AMAZON.COM SERVICES, INC.	125.09	Department_Supplies
54481	2026-07-17	AMAZON.COM SERVICES, INC.	50.42	Department_Supplies
54481	2026-07-17	AMAZON.COM SERVICES, INC.	28.99	Department_Supplies
54457	2026-07-17	American Mechanical Corporation	750.00	HVAC_Services
54519	2026-07-31	American Mechanical Corporation	230.00	HVAC_Services
54529	2026-07-31	Andersen Construction Company of Idaho	111,466.69	Construction
54506	2026-07-31	Anthony, Elizabeth	161.68	Mileage Reimbursement
54426	2026-07-17	Ashbrook, Lewis	50.00	Employee Reimbursement
100825	2026-07-17	Association for Commuter Transportation	895.00	Trainings_&_Meetings
54476	2026-07-17	Automotive Service Equip	2,859.29	Services
54461	2026-07-17	A-Z Bus Sales, Inc	53.33	Parts
54461	2026-07-17	A-Z Bus Sales, Inc	57.29	Parts
54602	2026-07-31	Bivens, Shane	21.85	Employee Reimbursement
100822	2026-07-17	Boise City Utility Billing	508.24	Utilities
100828	2026-07-17	Boise Cylinder Head Service, Inc.	306.00	Services
54446	2026-07-17	Boise Metro Chamber Commerce	834.00	Subscriptions
54446	2026-07-17	Boise Metro Chamber Commerce	300.00	Subscriptions
54507	2026-07-31	Boise Municipal Health Care Trust	67,676.41	Insurance premiums
54451	2026-07-17	Boise Peterbilt	18,253.59	Services
54514	2026-07-31	Boise Peterbilt	258.50	Services
54576	2026-07-31	Boise State University	24,941.00	sub-recipient
54498	2026-07-17	Boise State University	3,497.75	Marketing
54434	2026-07-17	Brady Industries of Idaho, LLC	726.12	Services
54593	2026-07-31	Brady Industries of Idaho, LLC	26.57	Services
54593	2026-07-31	Brady Industries of Idaho, LLC	97.24	Services
54592	2026-07-31	Brett's Lawn Care Inc	409.65	Services
100823	2026-07-17	Cable One Inc	176.94	Utilities
54471	2026-07-17	Career Uniforms Partners	343.05	Uniforms_and_Accessories
54537	2026-07-31	Career Uniforms Partners	72.00	Uniforms_and_Accessories
54471	2026-07-17	Career Uniforms Partners	448.60	Uniforms_and_Accessories
54471	2026-07-17	Career Uniforms Partners	368.75	Uniforms_and_Accessories
54537	2026-07-31	Career Uniforms Partners	250.65	Uniforms_and_Accessories

54537	2026-07-31	Career Uniforms Partners	204.15	Uniforms_and_Accessories
54537	2026-07-31	Career Uniforms Partners	93.40	Uniforms_and_Accessories
54471	2026-07-17	Career Uniforms Partners	400.70	Uniforms_and_Accessories
54471	2026-07-17	Career Uniforms Partners	285.15	Uniforms_and_Accessories
54471	2026-07-17	Career Uniforms Partners	305.25	Uniforms_and_Accessories
54537	2026-07-31	Career Uniforms Partners	107.85	Uniforms_and_Accessories
54471	2026-07-17	Career Uniforms Partners	-77.40	Uniforms_and_Accessories
54438	2026-07-17	Carlson, Deborah	29.68	Employee Reimbursement
54597	2026-07-31	Carlson, Deborah	15.89	Employee Reimbursement
54415	2026-07-17	Carrie Applegate	137.01	Employee Reimbursement
54469	2026-07-17	Center for Transportation & Environment	9,500.00	Engineering_Conultants
54503	2026-07-17	CenturyLink	392.21	Services
54500	2026-07-17	CenturyLink	74.16	Services
54501	2026-07-17	CenturyLink	37.08	Services
54578	2026-07-31	CenturyLink	74.16	Services
54502	2026-07-17	CenturyLink	416.49	Services
54579	2026-07-31	CenturyLink	307.16	Services
54499	2026-07-17	CenturyLink	305.33	Services
54504	2026-07-17	CenturyLink	196.13	Services
54566	2026-07-31	Christensen, Inc	7,209.75	Fluids
54489	2026-07-17	Christensen, Inc	1,236.95	Fluids
54489	2026-07-17	Christensen, Inc	5,156.17	Unleaded
54566	2026-07-31	Christensen, Inc	5,562.94	Unleaded
54566	2026-07-31	Christensen, Inc	2,484.63	Parts
54566	2026-07-31	Christensen, Inc	5,479.47	Unleaded
54556	2026-07-31	City of Boise	11,825.64	Land rent
100820	2026-07-17	City of Caldwell Water Department	484.00	Utilities
100820	2026-07-17	City of Caldwell Water Department	135.63	Utilities
100819	2026-07-17	City of Garden City	79.07	Utilities
54442	2026-07-17	City of Nampa	1,260.00	Miscellaneous_Expenses
54572	2026-07-31	Clean Energy	7,402.60	CNG
54494	2026-07-17	Clean Energy	8,494.86	Services
54494	2026-07-17	Clean Energy	8,494.86	Services
54432	2026-07-17	COBBLESTONE OPCO, LLC	154.00	Vehicle_Maintenance
54589	2026-07-31	COBBLESTONE OPCO, LLC	203.00	Vehicle_Maintenance
54497	2026-07-17	Commercial Tire, Inc	300.00	Auto_Parts
54497	2026-07-17	Commercial Tire, Inc	637.80	Vehicle_Maintenance
54497	2026-07-17	Commercial Tire, Inc	187.50	Vehicle_Maintenance
54497	2026-07-17	Commercial Tire, Inc	288.00	Vehicle_Maintenance
54497	2026-07-17	Commercial Tire, Inc	309.10	Vehicle_Maintenance
54497	2026-07-17	Commercial Tire, Inc	229.27	Vehicle_Maintenance
54497	2026-07-17	Commercial Tire, Inc	288.00	Vehicle_Maintenance
54497	2026-07-17	Commercial Tire, Inc	324.45	Vehicle_Maintenance
54497	2026-07-17	Commercial Tire, Inc	288.00	Vehicle_Maintenance
54575	2026-07-31	Commercial Tire, Inc	187.50	Vehicle_Maintenance
54575	2026-07-31	Commercial Tire, Inc	125.00	Vehicle_Maintenance
54497	2026-07-17	Commercial Tire, Inc	1,311.30	Auto_Parts
54497	2026-07-17	Commercial Tire, Inc	156.90	Auto_Parts
54497	2026-07-17	Commercial Tire, Inc	724.75	Auto_Parts
54497	2026-07-17	Commercial Tire, Inc	87.45	Auto_Parts
54497	2026-07-17	Commercial Tire, Inc	2,744.80	Auto_Parts
54497	2026-07-17	Commercial Tire, Inc	2,744.80	Auto_Parts
54497	2026-07-17	Commercial Tire, Inc	2,744.80	Auto_Parts
54497	2026-07-17	Commercial Tire, Inc	2,744.80	Auto_Parts
54497	2026-07-17	Commercial Tire, Inc	2,744.80	Auto_Parts
54497	2026-07-17	Commercial Tire, Inc	2,744.80	Auto_Parts
54497	2026-07-17	Commercial Tire, Inc	161.00	Auto_Parts
54497	2026-07-17	Commercial Tire, Inc	16.00	Auto_Parts
54497	2026-07-17	Commercial Tire, Inc	1,454.80	Auto_Parts
54575	2026-07-31	Commercial Tire, Inc	1,552.88	Auto_Parts
54575	2026-07-31	Commercial Tire, Inc	16.00	Auto_Parts
54575	2026-07-31	Commercial Tire, Inc	1,454.80	Auto_Parts
54575	2026-07-31	Commercial Tire, Inc	32.00	Auto_Parts
54575	2026-07-31	Commercial Tire, Inc	1,655.78	Auto_Parts
54575	2026-07-31	Commercial Tire, Inc	156.90	Auto_Parts
54497	2026-07-17	Commercial Tire, Inc	750.80	Auto_Parts
54497	2026-07-17	Commercial Tire, Inc	750.80	Auto_Parts
54575	2026-07-31	Commercial Tire, Inc	726.80	Auto_Parts
54543	2026-07-31	CSHQA	16,907.00	Engineering_Conultants
54600	2026-07-31	Cubic Transportation Systems, Inc	1,569.60	Subscriptions
54600	2026-07-31	Cubic Transportation Systems, Inc	3,300.00	Subscriptions

54525	2026-07-31	Cummins Rocky Mountain, LLC	269.00	Services
54548	2026-07-31	Curtis Clean Sweep	220.00	Services
100840	2026-07-31	D & A Door & Specialities, Inc	2,691.24	Services
100833	2026-07-31	D & B Supply Co., Inc.	28.61	Department_Supplies
100833	2026-07-31	D & B Supply Co., Inc.	42.39	Department_Supplies
100827	2026-07-17	David Gregory Sherman	275.00	Services
54428	2026-07-17	Deanna Hassan	50.00	Employee Reimbursement
54544	2026-07-31	Dennis Dillon Auto Park	340.16	Parts
54479	2026-07-17	Dwaine S Lee, LLC	1,200.00	Services
54550	2026-07-31	Dwaine S Lee, LLC	440.00	Services
54425	2026-07-17	Dyna Parts LLC	165.73	Parts
54425	2026-07-17	Dyna Parts LLC	127.82	Parts
54425	2026-07-17	Dyna Parts LLC	69.70	Parts
54425	2026-07-17	Dyna Parts LLC	89.72	Parts
54425	2026-07-17	Dyna Parts LLC	114.00	Parts
54586	2026-07-31	Dyna Parts LLC	137.00	Parts
54586	2026-07-31	Dyna Parts LLC	22.45	Parts
54586	2026-07-31	Dyna Parts LLC	375.74	Department_Supplies
54586	2026-07-31	Dyna Parts LLC	362.18	Parts
54586	2026-07-31	Dyna Parts LLC	33.50	Parts
54586	2026-07-31	Dyna Parts LLC	76.38	Parts
54424	2026-07-17	Dyna Parts LLC	878.12	Parts
54585	2026-07-31	Dyna Parts LLC	35.76	Parts
54464	2026-07-17	Ecolube Recovery, LLC.	26.25	Department_Supplies
54528	2026-07-31	Ecolube Recovery, LLC.	90.00	Department_Supplies
54532	2026-07-31	Eide Bailly LLP	10,013.50	Professional_& Technical_Services
54409	2026-07-17	Elaine Clegg	279.30	Employee Reimbursement
54603	2026-07-31	Elaine Clegg	216.20	Employee Reimbursement
54603	2026-07-31	Elaine Clegg	92.72	Employee Reimbursement
54465	2026-07-17	Elliott Auto Supply Co., Inc	991.96	Parts
54465	2026-07-17	Elliott Auto Supply Co., Inc	249.74	Parts
54465	2026-07-17	Elliott Auto Supply Co., Inc	177.99	Parts
54530	2026-07-31	Elliott Auto Supply Co., Inc	-16.00	Parts
54465	2026-07-17	Elliott Auto Supply Co., Inc	586.37	Fluids
54465	2026-07-17	Elliott Auto Supply Co., Inc	6.39	Fluids
54465	2026-07-17	Elliott Auto Supply Co., Inc	25.56	Parts
54530	2026-07-31	Elliott Auto Supply Co., Inc	177.99	Parts
54530	2026-07-31	Elliott Auto Supply Co., Inc	177.99	Parts
54530	2026-07-31	Elliott Auto Supply Co., Inc	-16.00	Parts
54530	2026-07-31	Elliott Auto Supply Co., Inc	-16.00	Parts
54465	2026-07-17	Elliott Auto Supply Co., Inc	74.40	Fluids
54465	2026-07-17	Elliott Auto Supply Co., Inc	-43.00	Parts credit
54465	2026-07-17	Elliott Auto Supply Co., Inc	-249.74	Parts credit
54515	2026-07-31	ETA Phi Systems, Inc.	14,128.46	Subscriptions
54436	2026-07-17	Fleet EForce Inc.	2,217.58	Parts
54595	2026-07-31	Fleet EForce Inc.	519.00	Department_Supplies
100836	2026-07-31	Fleetpride, Inc	31.07	Department_Supplies
54538	2026-07-31	Gem State Paper & Supply	46.01	Department_Supplies
54472	2026-07-17	Gem State Paper & Supply	471.88	Janitorial_and_Toiletry_Supplies
54538	2026-07-31	Gem State Paper & Supply	96.93	Janitorial_and_Toiletry_Supplies
54487	2026-07-17	Genfare, LLC	107.01	Parts
54487	2026-07-17	Genfare, LLC	1,202.34	Parts
54487	2026-07-17	Genfare, LLC	39.20	Parts
54460	2026-07-17	Gillig, LLC	253.06	Parts
54460	2026-07-17	Gillig, LLC	89.35	Parts
54460	2026-07-17	Gillig, LLC	729.00	Parts
54460	2026-07-17	Gillig, LLC	71.96	Parts
54460	2026-07-17	Gillig, LLC	57.11	Parts
54460	2026-07-17	Gillig, LLC	111.80	Parts
54460	2026-07-17	Gillig, LLC	97.72	Parts
54460	2026-07-17	Gillig, LLC	1,014.06	Parts
54460	2026-07-17	Gillig, LLC	825.94	Parts
54522	2026-07-31	Gillig, LLC	316.19	Parts
54522	2026-07-31	Gillig, LLC	729.00	Parts
54522	2026-07-31	Gillig, LLC	500.56	Parts
54522	2026-07-31	Gillig, LLC	1,922.12	Parts
54522	2026-07-31	Gillig, LLC	167.70	Parts
54522	2026-07-31	Gillig, LLC	200.10	Parts
54522	2026-07-31	Gillig, LLC	111.80	Parts
54522	2026-07-31	Gillig, LLC	55.14	Parts
54522	2026-07-31	Gillig, LLC	18.07	Parts

54522	2026-07-31	Gillig, LLC	279.66	Parts
54522	2026-07-31	Gillig, LLC	66.44	Parts
54441	2026-07-17	Gordon Truck Centers Inc	2,008.95	Parts
54581	2026-07-31	Gordon Truck Centers Inc	171.02	Parts
54462	2026-07-17	Grainger Inc	28.48	Department_Supplies
54462	2026-07-17	Grainger Inc	41.06	Department_Supplies
54462	2026-07-17	Grainger Inc	143.33	Department_Supplies
54462	2026-07-17	Grainger Inc	24.79	Department_Supplies
54462	2026-07-17	Grainger Inc	30.30	Department_Supplies
54462	2026-07-17	Grainger Inc	195.42	Department_Supplies
54526	2026-07-31	Grainger Inc	88.11	Department_Supplies
54526	2026-07-31	Grainger Inc	129.52	Department_Supplies
54526	2026-07-31	Grainger Inc	5,919.52	Department_Supplies
54526	2026-07-31	Grainger Inc	19.68	Parts
54526	2026-07-31	Grainger Inc	14.24	Department_Supplies
54418	2026-07-17	Harbor Freight Tools	319.97	Department_Supplies
54606	2026-07-31	Harbor Freight Tools	329.86	Services
54474	2026-07-17	Hawley Troxell Ennis & Hawley	209.25	Professional_& Technical_Services
54540	2026-07-31	Hawley Troxell Ennis & Hawley	1,488.00	Professional_& Technical_Services
100838	2026-07-31	Helm LLC	73.33	Subscriptions
54454	2026-07-17	HI-Line	546.33	Parts
54516	2026-07-31	HI-Line	699.03	Department_Supplies
54516	2026-07-31	HI-Line	922.16	Department_Supplies
54516	2026-07-31	HI-Line	924.86	Parts
100831	2026-07-22	Holly Diesburg	2,225.95	Employee Reimbursement
54553	2026-07-31	Hot Shots, Inc.	1,348.60	Services
54417	2026-07-17	Idaho Correctional Industries	150.00	Signage
54417	2026-07-17	Idaho Correctional Industries	1,312.25	Signage
54417	2026-07-17	Idaho Correctional Industries	1,039.50	Signage
54605	2026-07-31	Idaho Correctional Industries	96.50	Signage
100837	2026-07-31	Idaho Information Consortium, LLC	73.12	Employee_Screening
54511	2026-07-31	Idaho Power	706.40	Utilities
54511	2026-07-31	Idaho Power	10.75	Utilities
54445	2026-07-17	Idaho Power	10.63	Utilities
54511	2026-07-31	Idaho Power	27,406.02	Utilities
54511	2026-07-31	Idaho Power	1,918.96	Utilities
54445	2026-07-17	Idaho Power	1,585.81	Utilities
54511	2026-07-31	Idaho Power	4,428.88	Utilities
54445	2026-07-17	Idaho Power	3,735.19	Utilities
54445	2026-07-17	Idaho Power	4,251.00	Services
100829	2026-07-17	Idaho Springs, LLC	12.00	Department_Supplies
54429	2026-07-17	Image Tech, LLC	1,339.20	Marketing
54429	2026-07-17	Image Tech, LLC	169.82	Marketing
54452	2026-07-17	In The Bag Promotions	1,738.49	Promotional_Items
54435	2026-07-17	Intangles USA INC	600.00	Subscriptions
54594	2026-07-31	Intangles USA INC	600.00	Subscriptions
54422	2026-07-17	Intermountain Claims, Inc	246.70	Claim
54583	2026-07-31	Intermountain Claims, Inc	254.40	Claim
54583	2026-07-31	Intermountain Claims, Inc	1,001.00	Claim
54478	2026-07-17	Intermountain Communications	1,498.56	IT_Hardware
54478	2026-07-17	Intermountain Communications	885.00	Leases_& Rentals
54478	2026-07-17	Intermountain Communications	483.91	IT_Hardware
54473	2026-07-17	Intermountain Gas	29.27	Utilities
54473	2026-07-17	Intermountain Gas	11,600.82	Utilities
54473	2026-07-17	Intermountain Gas	24.81	Utilities
54539	2026-07-31	Intermountain Gas	32.06	Utilities
54539	2026-07-31	Intermountain Gas	23.69	Utilities
54539	2026-07-31	Intermountain Gas	112.49	Utilities
54539	2026-07-31	Intermountain Gas	23.69	Utilities
54490	2026-07-17	INTERMOUNTAIN HOME SERVICES, LLC	665.00	Services
54490	2026-07-17	INTERMOUNTAIN HOME SERVICES, LLC	376.00	Services
54490	2026-07-17	INTERMOUNTAIN HOME SERVICES, LLC	765.00	Services
54567	2026-07-31	INTERMOUNTAIN HOME SERVICES, LLC	765.00	Services
54567	2026-07-31	INTERMOUNTAIN HOME SERVICES, LLC	1,939.00	Professional_& Technical_Services
54567	2026-07-31	INTERMOUNTAIN HOME SERVICES, LLC	850.00	Professional_& Technical_Services
54567	2026-07-31	INTERMOUNTAIN HOME SERVICES, LLC	1,182.00	Professional_& Technical_Services
54430	2026-07-17	Jablonski, Dan	50.00	Employee Reimbursement
54419	2026-07-17	Jannus, Inc	1,000.00	Promotional_Items
54407	2026-07-10	Jeannette Ezell	515.20	Employee Reimbursement
54521	2026-07-31	Jeremy Ricky	514.68	Rides_to_Wellness
54521	2026-07-31	Jeremy Ricky	25,160.44	Rides_to_Wellness

54521	2026-07-31	Jeremy Ricky	4,799.00	Rides_to_Wellness
54468	2026-07-17	John Lance Giles	10,000.00	Consulting_Services
54427	2026-07-17	Joshua Smith	50.00	Employee Reimbursement
100832	2026-07-22	Karcher Auto Body, LLC	2,337.68	Services
54411	2026-07-17	Kathleen Godfrey	221.07	Employee Reimbursement
54411	2026-07-17	Kathleen Godfrey	93.03	Employee Reimbursement
54411	2026-07-17	Kathleen Godfrey	12.14	Employee Reimbursement
54411	2026-07-17	Kathleen Godfrey	127.46	Employee Reimbursement
54604	2026-07-31	Kathleen Godfrey	276.00	Employee Reimbursement
54449	2026-07-17	KENDALL DEALERSHIP HOLDINGS, LLC	24.15	Parts
54513	2026-07-31	KENDALL DEALERSHIP HOLDINGS, LLC	13.69	Parts
54475	2026-07-17	Kenworth Sales	505.42	Parts
54475	2026-07-17	Kenworth Sales	686.28	Parts
54475	2026-07-17	Kenworth Sales	238.64	Parts
54475	2026-07-17	Kenworth Sales	1,575.30	Parts
54475	2026-07-17	Kenworth Sales	1,500.90	Parts
54475	2026-07-17	Kenworth Sales	12.66	Parts
54475	2026-07-17	Kenworth Sales	2,051.49	Parts
54475	2026-07-17	Kenworth Sales	109.83	Parts
54475	2026-07-17	Kenworth Sales	310.64	Parts
54475	2026-07-17	Kenworth Sales	676.57	Parts
54475	2026-07-17	Kenworth Sales	85.70	Parts
54475	2026-07-17	Kenworth Sales	250.42	Parts
54541	2026-07-31	Kenworth Sales	34.61	Parts
54475	2026-07-17	Kenworth Sales	3,412.33	Parts
54475	2026-07-17	Kenworth Sales	3,277.84	Parts
54475	2026-07-17	Kenworth Sales	29.59	Parts
54475	2026-07-17	Kenworth Sales	160.91	Parts
54475	2026-07-17	Kenworth Sales	45.12	Parts
54475	2026-07-17	Kenworth Sales	997.77	Parts
54475	2026-07-17	Kenworth Sales	569.64	Parts
54475	2026-07-17	Kenworth Sales	1,723.07	Parts
54475	2026-07-17	Kenworth Sales	311.06	Parts
54475	2026-07-17	Kenworth Sales	2,004.31	Parts
54475	2026-07-17	Kenworth Sales	50.04	Parts
54475	2026-07-17	Kenworth Sales	66.30	Parts
54475	2026-07-17	Kenworth Sales	80.53	Parts
54475	2026-07-17	Kenworth Sales	237.22	Parts
54475	2026-07-17	Kenworth Sales	245.64	Parts
54475	2026-07-17	Kenworth Sales	15.29	Parts
54475	2026-07-17	Kenworth Sales	330.49	Parts
54475	2026-07-17	Kenworth Sales	94.91	Parts
54475	2026-07-17	Kenworth Sales	99.20	Parts
54475	2026-07-17	Kenworth Sales	161.92	Parts
54475	2026-07-17	Kenworth Sales	16.68	Parts
54475	2026-07-17	Kenworth Sales	93.94	Parts
54475	2026-07-17	Kenworth Sales	262.94	Parts
54475	2026-07-17	Kenworth Sales	93.94	Parts
54475	2026-07-17	Kenworth Sales	11.34	Parts
54475	2026-07-17	Kenworth Sales	73.27	Parts
54475	2026-07-17	Kenworth Sales	18.88	Parts
54475	2026-07-17	Kenworth Sales	98.73	Parts
54475	2026-07-17	Kenworth Sales	361.67	Parts
54475	2026-07-17	Kenworth Sales	-2,004.31	Parts credit
54475	2026-07-17	Kenworth Sales	-313.13	Parts credit
54561	2026-07-31	LAMAR AIRPORT ADVERTISING CO.	1,680.00	Marketing
54508	2026-07-31	Language Line Solutions	884.85	Professional & Technical_Services
54410	2026-07-17	Leslie Pedrosa	111.00	Employee Reimbursement
54493	2026-07-17	Lithia Motors Payment Processing	82.46	Parts
54493	2026-07-17	Lithia Motors Payment Processing	56.00	Parts
54571	2026-07-31	Lithia Motors Payment Processing	220.73	Parts
54453	2026-07-17	Loomis Armored US, LLC	765.16	Services
54510	2026-07-31	Lowe's Home Improvement	128.12	Services
54444	2026-07-17	Lowe's Home Improvement	109.58	Department_Supplies
54510	2026-07-31	Lowe's Home Improvement	32.73	Janitorial_and_Toiletry_Supplies
54510	2026-07-31	Lowe's Home Improvement	42.71	Department_Supplies
54458	2026-07-17	Lyft, Inc	5,867.43	Services
54520	2026-07-31	Lyft, Inc	5,897.91	Services
54520	2026-07-31	Lyft, Inc	1,176.10	Services
100842	2026-07-31	Malmin, Honore	121.85	Employee Reimbursement
54408	2026-07-16	Mary M Johnson	2,875.00	Services

54535 2026-07-31	Mary M Johnson	525.00	Services
54440 2026-07-17	MDMC3 LLC	37,523.29	Professional & Technical Services
54599 2026-07-31	MDMC3 LLC	5,219.71	Professional & Technical Services
54599 2026-07-31	MDMC3 LLC	10,552.10	Professional & Technical Services
54599 2026-07-31	MDMC3 LLC	10,552.10	Professional & Technical Services
54599 2026-07-31	MDMC3 LLC	8,623.61	Professional & Technical Services
54599 2026-07-31	MDMC3 LLC	1,020.00	Professional & Technical Services
54599 2026-07-31	MDMC3 LLC	1,020.00	Professional & Technical Services
54599 2026-07-31	MDMC3 LLC	1,920.00	Professional & Technical Services
100830 2026-07-17	Meier, Holly	31.80	Employee Reimbursement
54547 2026-07-31	Melba Valley Senior Center	2,850.24	Senior Services
54546 2026-07-31	Meridian Senior Center	7,832.64	Senior Services
54546 2026-07-31	Meridian Senior Center	8,619.84	Senior Services
54545 2026-07-31	Metro Community Services	18,767.01	Senior Services
100834 2026-07-31	Mills, Wayne	58.00	Mileage Reimbursement
54420 2026-07-17	Minert & Associates, Inc	152.00	Employee Screening
54420 2026-07-17	Minert & Associates, Inc	96.00	Employee Screening
54524 2026-07-31	Model 1 Commercial Vehicles, Inc	390.03	Vehicle Maintenance
54492 2026-07-17	Motion & Flow Control Products	5,129.70	Parts
54570 2026-07-31	Motion & Flow Control Products	1,784.56	Parts
54570 2026-07-31	Motion & Flow Control Products	224.86	Parts
100843 2026-07-31	Mpact	695.00	Registration dues
54437 2026-07-17	Muncie Reclamation Supply Company	46.70	Parts
54437 2026-07-17	Muncie Reclamation Supply Company	1,484.62	Parts
54437 2026-07-17	Muncie Reclamation Supply Company	207.44	Parts
54437 2026-07-17	Muncie Reclamation Supply Company	53.69	Parts
54437 2026-07-17	Muncie Reclamation Supply Company	109.24	Parts
54437 2026-07-17	Muncie Reclamation Supply Company	1,672.40	Parts
54437 2026-07-17	Muncie Reclamation Supply Company	171.65	Parts
54596 2026-07-31	Muncie Reclamation Supply Company	545.26	Parts
54596 2026-07-31	Muncie Reclamation Supply Company	402.96	Parts
54596 2026-07-31	Muncie Reclamation Supply Company	330.12	Parts
54596 2026-07-31	Muncie Reclamation Supply Company	118.95	Parts
54596 2026-07-31	Muncie Reclamation Supply Company	171.65	Parts
54580 2026-07-31	Muncie Reclamation Supply Company	8.46	Parts
54596 2026-07-31	Muncie Reclamation Supply Company	64.98	Parts
54580 2026-07-31	Muncie Reclamation Supply Company	21.68	Parts
54598 2026-07-31	MV Public Transportation, Inc	39,765.02	Services
54439 2026-07-17	Nelson, Tony	84.27	Employee Reimbursement
54412 2026-07-17	Nicholas Moran	64.16	Employee Reimbursement
54542 2026-07-31	Norco Inc	25.80	Department Supplies
200039 2026-07-16	NYSIF Disability Benefits	44.38	Premium
54485 2026-07-17	ODP Business Solutions, LLC	26.94	Department Supplies
54485 2026-07-17	ODP Business Solutions, LLC	47.41	Department Supplies
54558 2026-07-31	ODP Business Solutions, LLC	135.62	Office Supplies
54558 2026-07-31	ODP Business Solutions, LLC	48.98	Department Supplies
54558 2026-07-31	ODP Business Solutions, LLC	63.52	Department Supplies
54485 2026-07-17	ODP Business Solutions, LLC	22.01	Department Supplies
54558 2026-07-31	ODP Business Solutions, LLC	28.39	Department Supplies
54558 2026-07-31	ODP Business Solutions, LLC	27.18	Department Supplies
54485 2026-07-17	ODP Business Solutions, LLC	25.84	Department Supplies
54531 2026-07-31	O'Reilly Auto Parts	-10.00	Parts
54466 2026-07-17	O'Reilly Auto Parts	15.82	Parts
54531 2026-07-31	O'Reilly Auto Parts	1,664.03	Parts
54531 2026-07-31	O'Reilly Auto Parts	191.46	Fluids
54466 2026-07-17	O'Reilly Auto Parts	-10.47	Parts credit
54569 2026-07-31	Pacific Office Automation	950.00	IT Operations & Maintenance
54491 2026-07-17	Pacific Office Automation	812.77	IT Operations & Maintenance
54560 2026-07-31	Paragon Consulting, Inc	3,267.50	Engineering Consultants
54560 2026-07-31	Paragon Consulting, Inc	11,835.00	Engineering Consultants
100824 2026-07-17	Peak Industrial, Inc.	-890.86	Parts credit
100824 2026-07-17	Peak Industrial, Inc.	2,177.46	Parts
100824 2026-07-17	Peak Industrial, Inc.	180.72	Parts
100824 2026-07-17	Peak Industrial, Inc.	382.31	Services
100839 2026-07-31	Peak Industrial, Inc.	1,373.24	Parts
54563 2026-07-31	Pegasus ME Buyer, Inc; DBA Mythics. LLC	22,895.40	IT Software
54563 2026-07-31	Pegasus ME Buyer, Inc; DBA Mythics. LLC	6,221.58	IT Software
54433 2026-07-17	Personnel Plus, Inc.	910.40	Labor Services
54433 2026-07-17	Personnel Plus, Inc.	972.80	Labor Services
54433 2026-07-17	Personnel Plus, Inc.	6,267.34	Labor Services
54433 2026-07-17	Personnel Plus, Inc.	910.40	Labor Services

54433	2026-07-17	Personnel Plus, Inc.	972.80	Labor_Services
54433	2026-07-17	Personnel Plus, Inc.	7,513.48	Labor_Services
54590	2026-07-31	Personnel Plus, Inc.	910.40	Labor_Services
54590	2026-07-31	Personnel Plus, Inc.	2,018.56	Labor_Services
54590	2026-07-31	Personnel Plus, Inc.	6,665.02	Labor_Services
54590	2026-07-31	Personnel Plus, Inc.	910.40	Labor_Services
54590	2026-07-31	Personnel Plus, Inc.	1,939.52	Labor_Services
54590	2026-07-31	Personnel Plus, Inc.	6,722.29	Labor_Services
54584	2026-07-31	PNG Media LLC	110.16	Legal notices
54584	2026-07-31	PNG Media LLC	110.16	Legal notices
100835	2026-07-31	Primary Health Medical Group, LLC	2,310.00	Employee_Screening
54523	2026-07-31	Quench USA, Inc	65.84	Department_Supplies
54523	2026-07-31	Quench USA, Inc	334.90	Services
54534	2026-07-31	RDK Corporation	150.00	Employee_Screening
54591	2026-07-31	Reynolds, Brady	84.79	Employee Reimbursement
54414	2026-07-17	Richard Marks-Chalmers	434.28	Employee Reimbursement
54416	2026-07-17	Right! Systems, Inc.	351.92	Subscriptions
54431	2026-07-17	Rocky Mountain Portable Toilets, LLC	280.72	Services
54455	2026-07-17	Romaine Electric Corporation	398.01	Parts
54455	2026-07-17	Romaine Electric Corporation	381.80	Parts
54517	2026-07-31	Romaine Electric Corporation	380.00	Parts
54517	2026-07-31	Romaine Electric Corporation	380.00	Parts
54559	2026-07-31	Royce Industries, LLC	595.46	Department_Supplies
54486	2026-07-17	Royce Industries, LLC	243.00	Department_Supplies
54486	2026-07-17	Royce Industries, LLC	875.00	Services
100841	2026-07-31	SAMG Occupational Med - Emerald	150.00	Services
54495	2026-07-17	Shred-It USA- LLC	154.54	Services
54495	2026-07-17	Shred-It USA- LLC	173.44	Services
54573	2026-07-31	Shred-It USA- LLC	165.93	Services
54587	2026-07-31	SIJ Holdings	67.56	Services
54509	2026-07-31	Smith Power Products, Inc	81.20	Parts
54509	2026-07-31	Smith Power Products, Inc	8.49	Parts
54509	2026-07-31	Smith Power Products, Inc	583.88	Parts
54564	2026-07-31	Sprague Pest Solutions	166.58	Services
100821	2026-07-17	State of ID DOPL Elevators	125.00	Dues
54480	2026-07-17	Stoltz Marketing Group, Inc	2,520.00	Marketing
54552	2026-07-31	Stoltz Marketing Group, Inc	3,477.50	Marketing
54552	2026-07-31	Stoltz Marketing Group, Inc	4,870.50	Marketing
54554	2026-07-31	Syringa Networks, LLC	5,390.82	Internet_Service
54488	2026-07-17	Tacoma Screw Products Inc.	88.51	Department_Supplies
54565	2026-07-31	Tacoma Screw Products Inc.	355.50	Parts
54565	2026-07-31	Tacoma Screw Products Inc.	355.50	Parts
54470	2026-07-17	The Car Park, LLC	75.00	Professional_&_Technical_Services
54470	2026-07-17	The Car Park, LLC	525.00	Professional_&_Technical_Services
54536	2026-07-31	The Car Park, LLC	52.50	Professional_&_Technical_Services
54470	2026-07-17	The Car Park, LLC	174.00	Professional_&_Technical_Services
54536	2026-07-31	The Car Park, LLC	337.50	Professional_&_Technical_Services
54470	2026-07-17	The Car Park, LLC	85.00	Professional_&_Technical_Services
54536	2026-07-31	The Car Park, LLC	255.00	Professional_&_Technical_Services
54470	2026-07-17	The Car Park, LLC	283.50	Professional_&_Technical_Services
54470	2026-07-17	The Car Park, LLC	-241.43	Professional_&_Technical_Services
54443	2026-07-17	Thomas, Craig	257.36	Employee Reimbursement
54459	2026-07-17	Thompson and Associates, Inc.	2,974.39	Professional_&_Technical_Services
54467	2026-07-17	Transpo Group USA, Inc.	7,600.00	Engineering_Consultants
54549	2026-07-31	Treasure Valley Coffee	130.91	Department_Supplies
54477	2026-07-17	Treasure Valley Coffee	199.98	Department_Supplies
54477	2026-07-17	Treasure Valley Coffee	49.07	Department_Supplies
54549	2026-07-31	Treasure Valley Coffee	202.24	Department_Supplies
54551	2026-07-31	Treasure Valley Transit	21,294.00	Subrecipient_Operations
54447	2026-07-17	UniFirst	113.72	Department_Supplies
54496	2026-07-17	UniFirst	157.61	Uniform_Laundry_Services_and_Accessories
54496	2026-07-17	UniFirst	91.90	Department_Supplies
54496	2026-07-17	UniFirst	146.31	Uniform_Laundry_Services_and_Accessories
54512	2026-07-31	UniFirst	91.90	Department_Supplies
54574	2026-07-31	UniFirst	146.31	Uniform_Laundry_Services_and_Accessories
54512	2026-07-31	UniFirst	91.90	Department_Supplies
54574	2026-07-31	UniFirst	318.40	Uniform_Laundry_Services_and_Accessories
54577	2026-07-31	US Bank Plaza Condominium Assoc., Inc.	11,246.17	Services
54450	2026-07-17	USable Life	2,276.10	Insurance Premiums
100845	2026-07-31	Verizon Wireless	38.45	Services
100846	2026-07-31	Verizon Wireless	38.45	Services

100847	2026-07-31	Verizon Wireless	3,514.13	Services
100844	2026-07-31	Verizon Wireless	5,760.76	Services
100848	2026-07-31	Verizon Wireless	180.06	Services
54533	2026-07-31	Via Transportation, Inc.	6,910.00	Subscriptions
200040	2026-07-16	WCF National Insurance Company	34,078.35	Insurance premiums
54482	2026-07-17	Wex Bank	13,455.40	Association dues
54423	2026-07-17	White, Melissa	52.98	Employee Reimbursement
100826	2026-07-17	Wienhoff Drug Testing	900.00	Services
100826	2026-07-17	Wienhoff Drug Testing	160.00	Services
54505	2026-07-22	William (Travis) Fremont	15,441.01	Rides_to_Wellness
54505	2026-07-22	William (Travis) Fremont	2,841.13	Rides_to_Wellness
54505	2026-07-22	William (Travis) Fremont	1,429.52	Rides_to_Wellness
54562	2026-07-31	William (Travis) Fremont	27,582.06	Rides_to_Wellness
54562	2026-07-31	William (Travis) Fremont	672.73	Rides_to_Wellness
54562	2026-07-31	William (Travis) Fremont	6,149.43	Rides_to_Wellness
54456	2026-07-17	William Beard	199.00	Services
54456	2026-07-17	William Beard	581.00	Services
54518	2026-07-31	William Beard	280.00	Services
54518	2026-07-31	William Beard	552.00	Services
54448	2026-07-17	Wurth USA Inc.	239.96	Department_Supplies
54448	2026-07-17	Wurth USA Inc.	57.80	Department_Supplies
54483	2026-07-17	YBNOW LLC	9,377.33	Rides_to_Wellness
54483	2026-07-17	YBNOW LLC	275.12	Rides_to_Wellness
54588	2026-07-31	Zenobe Americas EV Assetco LLC	11,666.68	Leases_&_Rentals
54588	2026-07-31	Zenobe Americas EV Assetco LLC	23,333.36	Leases_&_Rentals
			<u>1,124,508.08</u>	

This check register has undergone scrutiny and verification guaranteeing its integrity and accuracy. Each entry has been diligently reviewed ensuring the financial transactions are true and accurate.

Nicholas Leonardson

VRT Senior Accountant or Chief Financial Officer

ACCEPTED:

CHAIR OF EXECUTIVE BOARD

ATTEST:

SECRETARY/TREASURER

Board Register 8-1-2026 - 8-31-2026

Payment Number	Payment Date	Vendor Name	Invoice Amount	Purchasing Category
54716	2026-08-28	AdaRide.Com, LLC	4,043.00	Services
54691	2026-08-14	Allison Powers	13,064.00	Parts
54691	2026-08-14	Allison Powers	12,150.00	Parts
54749	2026-08-28	All-Pro Commercial Cleaning, LLC	875.00	Services
54749	2026-08-28	All-Pro Commercial Cleaning, LLC	1,905.50	Services
54749	2026-08-28	All-Pro Commercial Cleaning, LLC	4,763.75	Services
54749	2026-08-28	All-Pro Commercial Cleaning, LLC	280.00	Services
54675	2026-08-14	Alternative Hose	29.04	Parts
54740	2026-08-28	Alternative Hose	113.75	Parts
54671	2026-08-14	AMAZON.COM SERVICES, INC.	130.99	Department_Supplies
54739	2026-08-28	AMAZON.COM SERVICES, INC.	20.78	Department_Supplies
54739	2026-08-28	AMAZON.COM SERVICES, INC.	-31.12	Department_Supplies
54739	2026-08-28	AMAZON.COM SERVICES, INC.	292.52	Department_Supplies
54739	2026-08-28	AMAZON.COM SERVICES, INC.	102.48	Department_Supplies
54739	2026-08-28	AMAZON.COM SERVICES, INC.	89.97	Department_Supplies
54739	2026-08-28	AMAZON.COM SERVICES, INC.	238.65	Department_Supplies
54739	2026-08-28	AMAZON.COM SERVICES, INC.	22.35	Department_Supplies
54709	2026-08-28	American Mechanical Corporation	625.00	Services
54697	2026-08-28	Anthony, Elizabeth	176.90	Mileage Reimbursement
54786	2026-08-28	ARC Document Solutions, LLC	435.00	On-Call_Printing_Services
54786	2026-08-28	ARC Document Solutions, LLC	768.00	On-Call_Printing_Services
54619	2026-08-14	Ashbrook, Lewis	50.00	Employee Reimbursement
54651	2026-08-14	A-Z Bus Sales, Inc	78.96	Parts
54651	2026-08-14	A-Z Bus Sales, Inc	53.83	Parts
54669	2026-08-14	Batteries Plus, LLC	99.99	IT_Hardware
54788	2026-08-28	Betikoetxea, Imanop	56.06	Employee Reimbursement
54635	2026-08-14	Bivens, Shane	109.95	Employee Reimbursement
54787	2026-08-28	Bivens, Shane	49.06	Employee Reimbursement
100852	2026-08-14	Boise City Utility Billing	528.94	Services
54698	2026-08-28	Boise Municipal Health Care Trust	69,573.06	Insurance premiums
54704	2026-08-28	Boise Peterbilt	423.75	Services
54608	2026-08-14	Bradley Alvaro	359.00	Employee Reimbursement
54777	2026-08-28	Brady Industries of Idaho, LLC	558.38	Services
54777	2026-08-28	Brady Industries of Idaho, LLC	308.88	Services
100853	2026-08-14	Cable One Inc	176.94	Services
54661	2026-08-14	Career Uniforms Partners	45.70	Uniforms_and_Accessories
54661	2026-08-14	Career Uniforms Partners	98.55	Uniforms_and_Accessories
54661	2026-08-14	Career Uniforms Partners	156.50	Uniforms_and_Accessories
54726	2026-08-28	Career Uniforms Partners	214.15	Uniforms_and_Accessories
54726	2026-08-28	Career Uniforms Partners	252.45	Uniforms_and_Accessories
54726	2026-08-28	Career Uniforms Partners	52.25	Uniforms_and_Accessories
54726	2026-08-28	Career Uniforms Partners	99.60	Uniforms_and_Accessories
54726	2026-08-28	Career Uniforms Partners	31.90	Uniforms_and_Accessories
54726	2026-08-28	Career Uniforms Partners	373.15	Uniforms_and_Accessories
54726	2026-08-28	Career Uniforms Partners	506.25	Uniforms_and_Accessories
54726	2026-08-28	Career Uniforms Partners	147.05	Uniforms_and_Accessories
54726	2026-08-28	Career Uniforms Partners	328.05	Uniforms_and_Accessories
54762	2026-08-28	Carrie Applegate	85.79	Employee Reimbursement
54686	2026-08-14	CenturyLink	37.08	Services
54687	2026-08-14	CenturyLink	418.86	Services
54688	2026-08-14	CenturyLink	394.26	Services
54689	2026-08-14	CenturyLink	196.49	Services
54758	2026-08-28	CenturyLink	74.16	Services
54680	2026-08-14	Christensen, Inc	4,227.74	Fluids
54680	2026-08-14	Christensen, Inc	270.57	Fluids
54680	2026-08-14	Christensen, Inc	5,552.31	Unleaded
54748	2026-08-28	Christensen, Inc	644.38	Fluids
54748	2026-08-28	Christensen, Inc	1,342.00	Fluids
54748	2026-08-28	Christensen, Inc	6,254.16	Unleaded

54672 2026-08-14 City of Boise	11,825.64 Land rent
100851 2026-08-14 City of Caldwell Water Department	706.84 Services
100851 2026-08-14 City of Caldwell Water Department	250.95 Services
100849 2026-08-14 City of Garden City	79.07 Services
54773 2026-08-28 Clampitt, Brent	323.53 Employee Reimbursement
54754 2026-08-28 Clean Energy	7,857.79 CNG
54775 2026-08-28 COBBLESTONE OPCO, LLC	161.00 Vehicle_Maintenance
54757 2026-08-28 Commercial Tire, Inc	200.00 Auto_Parts
54685 2026-08-14 Commercial Tire, Inc	200.00 Auto_Parts
54757 2026-08-28 Commercial Tire, Inc	312.00 Auto_Parts
54685 2026-08-14 Commercial Tire, Inc	318.90 Vehicle_Maintenance
54685 2026-08-14 Commercial Tire, Inc	657.83 Vehicle_Maintenance
54685 2026-08-14 Commercial Tire, Inc	288.00 Vehicle_Maintenance
54685 2026-08-14 Commercial Tire, Inc	288.00 Vehicle_Maintenance
54685 2026-08-14 Commercial Tire, Inc	288.00 Vehicle_Maintenance
54685 2026-08-14 Commercial Tire, Inc	187.50 Vehicle_Maintenance
54685 2026-08-14 Commercial Tire, Inc	225.50 Vehicle_Maintenance
54685 2026-08-14 Commercial Tire, Inc	1,107.16 Auto_Parts
54685 2026-08-14 Commercial Tire, Inc	255.37 Vehicle_Maintenance
54757 2026-08-28 Commercial Tire, Inc	187.50 Vehicle_Maintenance
54757 2026-08-28 Commercial Tire, Inc	287.50 Vehicle_Maintenance
54685 2026-08-14 Commercial Tire, Inc	156.90 Auto_Parts
54685 2026-08-14 Commercial Tire, Inc	1,454.80 Auto_Parts
54685 2026-08-14 Commercial Tire, Inc	1,454.80 Auto_Parts
54685 2026-08-14 Commercial Tire, Inc	1,454.80 Auto_Parts
54685 2026-08-14 Commercial Tire, Inc	1,311.30 Auto_Parts
54757 2026-08-28 Commercial Tire, Inc	492.70 Auto_Parts
54757 2026-08-28 Commercial Tire, Inc	1,462.80 Auto_Parts
54757 2026-08-28 Commercial Tire, Inc	1,311.30 Auto_Parts
54757 2026-08-28 Commercial Tire, Inc	453.56 Auto_Parts
54757 2026-08-28 Commercial Tire, Inc	16.50 Auto_Parts
54757 2026-08-28 Commercial Tire, Inc	453.56 Auto_Parts
54757 2026-08-28 Commercial Tire, Inc	92.40 Auto_Parts
54757 2026-08-28 Commercial Tire, Inc	1,663.78 Tires_and_Services
54757 2026-08-28 Commercial Tire, Inc	452.70 Auto_Parts
54757 2026-08-28 Commercial Tire, Inc	1,454.80 Auto_Parts
54757 2026-08-28 Commercial Tire, Inc	2,802.12 Auto_Parts
54757 2026-08-28 Commercial Tire, Inc	454.66 Tires_and_Services
54757 2026-08-28 Commercial Tire, Inc	787.52 Tires_and_Services
54757 2026-08-28 Commercial Tire, Inc	940.40 Tires_and_Services
54731 2026-08-28 CSHQA	16,714.50 Engineering_Consultants
54782 2026-08-28 Cubic Transportation Systems, Inc	3,630.00 Subscriptions
54733 2026-08-28 Curtis Clean Sweep	220.00 Services
54641 2026-08-14 Custom Care Pest Services	100.00 Services
100865 2026-08-28 D & A Door & Specialities, Inc	870.00 Services
100850 2026-08-14 D & B Supply Co., Inc.	137.93 Department_Supplies
100850 2026-08-14 D & B Supply Co., Inc.	31.74 Department_Supplies
100855 2026-08-14 David Gregory Sherman	275.00 Services
100855 2026-08-14 David Gregory Sherman	275.00 Services
100864 2026-08-28 David Gregory Sherman	550.00 Services
54621 2026-08-14 Deanna Hassan	50.00 Employee Reimbursement
54611 2026-08-14 Deborah Johnson	27.98 Employee Reimbursement
54695 2026-08-17 DMC Sales	0.00 Fluids
54695 2026-08-17 DMC Sales	0.00 Parts
100863 2026-08-28 Downtown Boise Association	131.58 Services
54623 2026-08-14 DS Services of America, Inc.	79.60 Services
54617 2026-08-14 Dyna Parts LLC	878.12 Parts
54617 2026-08-14 Dyna Parts LLC	-180.00 Parts
54618 2026-08-14 Dyna Parts LLC	429.22 Parts
54618 2026-08-14 Dyna Parts LLC	19.36 Parts
54618 2026-08-14 Dyna Parts LLC	17.88 Parts
54618 2026-08-14 Dyna Parts LLC	12.70 Parts
54618 2026-08-14 Dyna Parts LLC	68.38 Parts

54618 2026-08-14 Dyna Parts LLC	31.59 Parts
54618 2026-08-14 Dyna Parts LLC	35.74 Parts
54618 2026-08-14 Dyna Parts LLC	82.06 Parts
54618 2026-08-14 Dyna Parts LLC	-11.60 Parts
54769 2026-08-28 Dyna Parts LLC	1,317.18 Parts
54770 2026-08-28 Dyna Parts LLC	300.85 Department_Supplies
54770 2026-08-28 Dyna Parts LLC	37.68 Fluids
54770 2026-08-28 Dyna Parts LLC	14.65 Miscellaneous_Expenses
54770 2026-08-28 Dyna Parts LLC	335.67 Parts
54770 2026-08-28 Dyna Parts LLC	39.84 Parts
54770 2026-08-28 Dyna Parts LLC	23.40 Parts
54770 2026-08-28 Dyna Parts LLC	21.90 Parts
54770 2026-08-28 Dyna Parts LLC	27.07 Parts
54770 2026-08-28 Dyna Parts LLC	69.70 Parts
54770 2026-08-28 Dyna Parts LLC	110.49 Parts
54770 2026-08-28 Dyna Parts LLC	37.26 Parts
54770 2026-08-28 Dyna Parts LLC	69.70 Parts
54770 2026-08-28 Dyna Parts LLC	72.00 Vehicle_Maintenance
54770 2026-08-28 Dyna Parts LLC	-52.99 Parts
54654 2026-08-14 Ecolube Recovery, LLC.	90.00 Department_Supplies
54717 2026-08-28 Ecolube Recovery, LLC.	90.00 Department_Supplies
54721 2026-08-28 Eide Bailly LLP	6,622.25 Professional_& Technical_Services
54609 2026-08-14 Elaine Clegg	44.59 Employee Reimbursement
54609 2026-08-14 Elaine Clegg	173.07 Employee Reimbursement
54696 2026-08-25 Elaine Clegg	173.90 Employee Reimbursement
54696 2026-08-25 Elaine Clegg	31.41 Employee Reimbursement
54656 2026-08-14 Elliott Auto Supply Co., Inc	59.52 Fluids
54656 2026-08-14 Elliott Auto Supply Co., Inc	533.97 Parts
54656 2026-08-14 Elliott Auto Supply Co., Inc	103.35 Parts
54719 2026-08-28 Elliott Auto Supply Co., Inc	96.72 Fluids
54719 2026-08-28 Elliott Auto Supply Co., Inc	177.99 Parts
54643 2026-08-14 ETA Phi Systems, Inc.	3,100.00 IT_Hardware
54780 2026-08-28 Ferguson, Dean	200.00 Employee Reimbursement
54627 2026-08-14 Fleet EForce Inc.	10,976.99 Parts
54778 2026-08-28 Fleet EForce Inc.	25,476.53 Parts
54778 2026-08-28 Fleet EForce Inc.	7,621.46 Parts
54778 2026-08-28 Fleet EForce Inc.	276.86 Parts
54785 2026-08-28 FRSecure LLC	8,966.50 IT_Services
54683 2026-08-14 Full Service Glass LLC	59.95 Vehicle_Maintenance
54752 2026-08-28 Full Service Glass LLC	861.10 Vehicle_Maintenance
54662 2026-08-14 Gem State Paper & Supply	35.49 Janitorial_and_Toiletry_Supplies
54662 2026-08-14 Gem State Paper & Supply	379.02 Janitorial_and_Toiletry_Supplies
54662 2026-08-14 Gem State Paper & Supply	122.79 Janitorial_and_Toiletry_Supplies
54662 2026-08-14 Gem State Paper & Supply	610.57 Janitorial_and_Toiletry_Supplies
54727 2026-08-28 Gem State Paper & Supply	79.06 Janitorial_and_Toiletry_Supplies
54677 2026-08-14 Genfare, LLC	4,000.00 IT_Hardware
54677 2026-08-14 Genfare, LLC	585.00 Parts
54745 2026-08-28 Genfare, LLC	70,312.50 IT_Hardware
54745 2026-08-28 Genfare, LLC	12,500.00 IT_Hardware
54649 2026-08-14 Gillig, LLC	11.10 Parts
54649 2026-08-14 Gillig, LLC	1,056.33 Parts
54649 2026-08-14 Gillig, LLC	2,112.66 Parts
54649 2026-08-14 Gillig, LLC	13.09 Parts
54649 2026-08-14 Gillig, LLC	1,560.75 Parts
54649 2026-08-14 Gillig, LLC	3,431.03 Parts
54649 2026-08-14 Gillig, LLC	265.34 Parts
54649 2026-08-14 Gillig, LLC	110.28 Parts
54649 2026-08-14 Gillig, LLC	1,547.97 Parts
54649 2026-08-14 Gillig, LLC	11.04 Parts
54649 2026-08-14 Gillig, LLC	98.46 Parts
54649 2026-08-14 Gillig, LLC	188.33 Parts
54649 2026-08-14 Gillig, LLC	1,155.32 Parts
54649 2026-08-14 Gillig, LLC	760.16 Parts

54649 2026-08-14 Gillig, LLC	66.24 Parts
54649 2026-08-14 Gillig, LLC	11.10 Parts
54649 2026-08-14 Gillig, LLC	-11.10 Parts
54693 2026-08-14 Gillig, LLC	18.50 Parts
54693 2026-08-14 Gillig, LLC	1,578.41 Parts
54693 2026-08-14 Gillig, LLC	159.97 Parts
54693 2026-08-14 Gillig, LLC	14.14 Parts
54693 2026-08-14 Gillig, LLC	2,634.74 Parts
54693 2026-08-14 Gillig, LLC	133.40 Parts
54693 2026-08-14 Gillig, LLC	8.66 Parts
54693 2026-08-14 Gillig, LLC	20.50 Parts
54693 2026-08-14 Gillig, LLC	43.30 Parts
54693 2026-08-14 Gillig, LLC	1,557.89 Parts
54712 2026-08-28 Gillig, LLC	146.00 Parts
54712 2026-08-28 Gillig, LLC	146.00 Parts
54712 2026-08-28 Gillig, LLC	194.08 Parts
54712 2026-08-28 Gillig, LLC	1,697.29 Parts
54712 2026-08-28 Gillig, LLC	15.84 Parts
54712 2026-08-28 Gillig, LLC	85.23 Parts
54712 2026-08-28 Gillig, LLC	58.48 Parts
54633 2026-08-14 Gordon Truck Centers Inc	1,424.62 Parts
54633 2026-08-14 Gordon Truck Centers Inc	575.52 Parts
54653 2026-08-14 Grainger Inc	43.17 Department_Supplies
54653 2026-08-14 Grainger Inc	29.90 Department_Supplies
54653 2026-08-14 Grainger Inc	174.62 Department_Supplies
54653 2026-08-14 Grainger Inc	64.62 Department_Supplies
54653 2026-08-14 Grainger Inc	129.82 Department_Supplies
54653 2026-08-14 Grainger Inc	63.12 Department_Supplies
54653 2026-08-14 Grainger Inc	80.21 Services
54715 2026-08-28 Grainger Inc	16.00 Department_Supplies
54715 2026-08-28 Grainger Inc	44.28 Department_Supplies
54715 2026-08-28 Grainger Inc	251.20 Department_Supplies
54715 2026-08-28 Grainger Inc	107.17 Department_Supplies
54715 2026-08-28 Grainger Inc	46.12 Department_Supplies
54715 2026-08-28 Grainger Inc	258.08 Department_Supplies
54715 2026-08-28 Grainger Inc	35.44 Services
54766 2026-08-28 Harbor Freight Tools	39.98 Department_Supplies
54729 2026-08-28 Hawley Troxell Ennis & Hawley	2,254.00 Professional_&Technical_Services
54729 2026-08-28 Hawley Troxell Ennis & Hawley	2,700.85 Professional_&Technical_Services
54645 2026-08-14 HI-Line	889.96 Department_Supplies
54705 2026-08-28 HI-Line	23.22 Department_Supplies
54705 2026-08-28 HI-Line	725.07 Department_Supplies
54737 2026-08-28 Hot Shots, Inc.	1,348.60 Other_Expenses
54765 2026-08-28 Idaho Correctional Industries	65.00 Signage
100861 2026-08-28 Idaho Information Consortium, LLC	73.28 Employee_Screening
54639 2026-08-14 Idaho Power	1,811.86 Services
54702 2026-08-28 Idaho Power	950.48 Services
54702 2026-08-28 Idaho Power	2,251.99 Services
100856 2026-08-14 Idaho Springs, LLC	20.99 Department_Supplies
100856 2026-08-14 Idaho Springs, LLC	8.99 Department_Supplies
54622 2026-08-14 Image Tech, LLC	687.24 Marketing
54767 2026-08-28 Intermountain Claims, Inc	399.70 premiums
54767 2026-08-28 Intermountain Claims, Inc	839.36 premiums
54767 2026-08-28 Intermountain Claims, Inc	618.00 premiums
54667 2026-08-14 Intermountain Communications	1,498.56 IT_Hardware
54667 2026-08-14 Intermountain Communications	885.00 Leases_&Rentals
54663 2026-08-14 Intermountain Gas	24.25 Services
54663 2026-08-14 Intermountain Gas	13,120.70 Services
54663 2026-08-14 Intermountain Gas	23.69 Services
54728 2026-08-28 Intermountain Gas	26.48 Services
54728 2026-08-28 Intermountain Gas	23.69 Services
54728 2026-08-28 Intermountain Gas	32.63 Services
54614 2026-08-14 Interstate Fire Sales and Service, LLC	17.00 Services

54607	2026-08-11	Jeannette Ezell	305.30 Employee Reimbursement
54711	2026-08-28	Jeremy Ricky	25,901.48 Rides_to_Wellness
54711	2026-08-28	Jeremy Ricky	6,417.44 Rides_to_Wellness
54711	2026-08-28	Jeremy Ricky	1,351.38 Rides_to_Wellness
54711	2026-08-28	Jeremy Ricky	228.98 Rides_to_Wellness
54711	2026-08-28	Jeremy Ricky	1,099.44 Rides_to_Wellness
54711	2026-08-28	Jeremy Ricky	2,058.60 Rides_to_Wellness
54620	2026-08-14	Joshua Smith	50.00 Employee Reimbursement
54784	2026-08-28	Keely Electric LLC	2,365.00 Electricians
54784	2026-08-28	Keely Electric LLC	925.00 Electricians
54664	2026-08-14	Kenworth Sales	6,061.63 Parts
54664	2026-08-14	Kenworth Sales	1,660.56 Parts
54664	2026-08-14	Kenworth Sales	1,664.52 Parts
54664	2026-08-14	Kenworth Sales	1,779.65 Parts
54664	2026-08-14	Kenworth Sales	3,745.65 Parts
54664	2026-08-14	Kenworth Sales	15.48 Parts
54664	2026-08-14	Kenworth Sales	30.58 Parts
54664	2026-08-14	Kenworth Sales	4,064.35 Parts
54664	2026-08-14	Kenworth Sales	945.89 Parts
54664	2026-08-14	Kenworth Sales	140.30 Parts
54664	2026-08-14	Kenworth Sales	516.23 Parts
54664	2026-08-14	Kenworth Sales	711.72 Parts
54664	2026-08-14	Kenworth Sales	69.20 Parts
54664	2026-08-14	Kenworth Sales	6,117.68 Parts
54664	2026-08-14	Kenworth Sales	726.02 Parts
54664	2026-08-14	Kenworth Sales	654.06 Parts
54664	2026-08-14	Kenworth Sales	33.76 Parts
54664	2026-08-14	Kenworth Sales	85.38 Parts
54664	2026-08-14	Kenworth Sales	85.38 Parts
54664	2026-08-14	Kenworth Sales	188.96 Parts
54664	2026-08-14	Kenworth Sales	182.00 Parts
54664	2026-08-14	Kenworth Sales	245.64 Parts
54664	2026-08-14	Kenworth Sales	203.16 Parts
54664	2026-08-14	Kenworth Sales	245.64 Parts
54664	2026-08-14	Kenworth Sales	1,960.94 Parts
54664	2026-08-14	Kenworth Sales	485.96 Parts
54664	2026-08-14	Kenworth Sales	46.44 Parts
54664	2026-08-14	Kenworth Sales	84.19 Parts
54664	2026-08-14	Kenworth Sales	47.39 Parts
54664	2026-08-14	Kenworth Sales	49.92 Department_Supplies
54664	2026-08-14	Kenworth Sales	34.60 Parts
54664	2026-08-14	Kenworth Sales	69.66 Parts
54664	2026-08-14	Kenworth Sales	212.41 Parts
54664	2026-08-14	Kenworth Sales	9.15 Parts
54664	2026-08-14	Kenworth Sales	1,620.58 Parts
54664	2026-08-14	Kenworth Sales	307.84 Parts
54664	2026-08-14	Kenworth Sales	172.32 Parts
54664	2026-08-14	Kenworth Sales	2,446.90 Parts
54664	2026-08-14	Kenworth Sales	728.94 Parts
54664	2026-08-14	Kenworth Sales	-277.78 Parts
54664	2026-08-14	Kenworth Sales	-277.78 Parts
54664	2026-08-14	Kenworth Sales	-277.78 Parts
54631	2026-08-14	Kirk's Automotive, Inc.	2,600.00 Parts
54632	2026-08-14	KPFF, Inc	1,577.50 Engineering_Consultants
54744	2026-08-28	LAMAR AIRPORT ADVERTISING CO.	1,680.00 Marketing
54699	2026-08-28	Language Line Solutions	764.16 Professional_&_Technical_Services
54753	2026-08-28	Lift-U	1,906.43 Parts
54682	2026-08-14	Lithia Motors Payment Processing	92.65 Parts
54682	2026-08-14	Lithia Motors Payment Processing	-100.00 Parts
54751	2026-08-28	Lithia Motors Payment Processing	533.87 Parts
54644	2026-08-14	Loomis Armored US, LLC	745.44 Services
54701	2026-08-28	Lowes Home Improvement	58.92 Department_Supplies
54638	2026-08-14	Lowes Home Improvement	20.82 Janitorial_and_Toiletry_Supplies

54638	2026-08-14	Lowes Home Improvement	57.48	Services
54701	2026-08-28	Lowes Home Improvement	75.01	Services
54638	2026-08-14	Lowes Home Improvement	102.01	Janitorial_and_Toiletry_Supplies
54701	2026-08-28	Lowes Home Improvement	77.29	Services
54701	2026-08-28	Lowes Home Improvement	171.00	Department_Supplies
54638	2026-08-14	Lowes Home Improvement	9.48	Department_Supplies
54701	2026-08-28	Lowes Home Improvement	140.90	Department_Supplies
54710	2026-08-28	Lyft, Inc	6,883.13	Services
54710	2026-08-28	Lyft, Inc	1,109.80	Services
54630	2026-08-14	MDMC3 LLC	2,245.40	Professional_&_Technical_Services
54630	2026-08-14	MDMC3 LLC	9,131.16	Professional_&_Technical_Services
54630	2026-08-14	MDMC3 LLC	2,040.00	Professional_&_Technical_Services
54781	2026-08-28	MDMC3 LLC	1,020.00	Professional_&_Technical_Services
54781	2026-08-28	MDMC3 LLC	1,020.00	Professional_&_Technical_Services
54781	2026-08-28	MDMC3 LLC	1,020.00	Professional_&_Technical_Services
54781	2026-08-28	MDMC3 LLC	26,347.02	Professional_&_Technical_Services
54771	2026-08-28	Mereacre, Tudor	48.76	Employee Reimbursement
100857	2026-08-14	Meridian Lodge No.47, AF&AM	90.00	Services
54732	2026-08-28	Meridian Senior Center	7,347.20	Senior_Services
54790	2026-08-28	Metro Community Services	20,025.92	Senior_Services
54612	2026-08-14	Mike Magette	120.00	Employee Reimbursement
100859	2026-08-28	Mills, Wayne	224.03	Mileage Reimbursement
54615	2026-08-14	Minert & Associates, Inc	205.00	Employee_Screening
54714	2026-08-28	Model 1 Commercial Vehicles, Inc	878.65	Parts
54714	2026-08-28	Model 1 Commercial Vehicles, Inc	211.57	Parts
54652	2026-08-14	Model 1 Commercial Vehicles, Inc	445.04	Parts
54681	2026-08-14	Motion & Flow Control Products	366.20	Parts
54681	2026-08-14	Motion & Flow Control Products	20.91	Department_Supplies
54681	2026-08-14	Motion & Flow Control Products	590.12	Parts
54628	2026-08-14	Muncie Reclamation Supply Company	1,509.22	Parts
54628	2026-08-14	Muncie Reclamation Supply Company	35.38	Parts
54628	2026-08-14	Muncie Reclamation Supply Company	2,678.76	Parts
54628	2026-08-14	Muncie Reclamation Supply Company	849.28	Parts
54628	2026-08-14	Muncie Reclamation Supply Company	207.00	Postage_&_Freight
54628	2026-08-14	Muncie Reclamation Supply Company	145.47	Parts
54628	2026-08-14	Muncie Reclamation Supply Company	55.96	Parts
54628	2026-08-14	Muncie Reclamation Supply Company	36.02	Parts
54628	2026-08-14	Muncie Reclamation Supply Company	14.99	Parts
54690	2026-08-14	Muncie Reclamation Supply Company	1,959.60	Parts
54690	2026-08-14	Muncie Reclamation Supply Company	36.63	Parts
54690	2026-08-14	Muncie Reclamation Supply Company	559.04	Parts
54690	2026-08-14	Muncie Reclamation Supply Company	1,695.46	Parts
54779	2026-08-28	Muncie Reclamation Supply Company	201.48	Parts
54779	2026-08-28	Muncie Reclamation Supply Company	718.64	Parts
54779	2026-08-28	Muncie Reclamation Supply Company	521.69	Parts
54779	2026-08-28	Muncie Reclamation Supply Company	8.40	Parts
54779	2026-08-28	Muncie Reclamation Supply Company	243.24	Parts
54789	2026-08-28	Muncie Reclamation Supply Company	109.32	Parts
54789	2026-08-28	Muncie Reclamation Supply Company	355.08	Parts
54629	2026-08-14	MV Public Transportation, Inc	2,932.00	Services
54629	2026-08-14	MV Public Transportation, Inc	478.28	Reimbursement
100866	2026-08-28	Natura Home Services	189.00	Services
54759	2026-08-28	Nicholas Moran	49.74	Employee Reimbursement
54760	2026-08-28	Nick Moore	475.71	Employee Reimbursement
54665	2026-08-14	Norco Inc	478.56	Parts
54730	2026-08-28	Norco Inc	26.66	Department_Supplies
54708	2026-08-28	Northwest Lift & Equipment LLC	1,700.00	Services
54741	2026-08-28	ODP Business Solutions, LLC	22.60	Department_Supplies
54741	2026-08-28	ODP Business Solutions, LLC	2.88	Department_Supplies
54676	2026-08-14	ODP Business Solutions, LLC	68.05	Department_Supplies
54676	2026-08-14	ODP Business Solutions, LLC	190.39	Department_Supplies
54741	2026-08-28	ODP Business Solutions, LLC	74.79	Department_Supplies
54741	2026-08-28	ODP Business Solutions, LLC	12.67	Department_Supplies

54741	2026-08-28	ODP Business Solutions, LLC	10.24	Department_Supplies
54741	2026-08-28	ODP Business Solutions, LLC	75.59	Department_Supplies
54720	2026-08-28	O'Reilly Auto Parts	1.14	parts
54657	2026-08-14	O'Reilly Auto Parts	-2.90	parts
54657	2026-08-14	O'Reilly Auto Parts	63.44	Parts
54657	2026-08-14	O'Reilly Auto Parts	426.00	Parts
54657	2026-08-14	O'Reilly Auto Parts	8.87	Parts
54720	2026-08-28	O'Reilly Auto Parts	53.60	Parts
54720	2026-08-28	O'Reilly Auto Parts	99.99	Parts
54720	2026-08-28	O'Reilly Auto Parts	216.00	Parts
54720	2026-08-28	O'Reilly Auto Parts	-10.00	Parts
54750	2026-08-28	Pacific Office Automation	950.00	IT_Operations_&_Maintenance
54743	2026-08-28	Paragon Consulting, Inc	6,755.00	Engineering_Consultants
100862	2026-08-28	Peak Industrial, Inc.	585.65	Parts
100862	2026-08-28	Peak Industrial, Inc.	4,037.20	Parts
54678	2026-08-14	Pegasus ME Buyer, Inc; DBA Mythics. LLC	2,310.00	IT_Software
54678	2026-08-14	Pegasus ME Buyer, Inc; DBA Mythics. LLC	4,711.81	IT_Software
54626	2026-08-14	Personnel Plus, Inc.	910.40	Labor_Services
54626	2026-08-14	Personnel Plus, Inc.	1,933.44	Labor_Services
54626	2026-08-14	Personnel Plus, Inc.	5,158.33	Labor_Services
54626	2026-08-14	Personnel Plus, Inc.	910.40	Labor_Services
54626	2026-08-14	Personnel Plus, Inc.	1,915.20	Labor_Services
54626	2026-08-14	Personnel Plus, Inc.	7,011.29	Labor_Services
54776	2026-08-28	Personnel Plus, Inc.	910.40	Labor_Services
54776	2026-08-28	Personnel Plus, Inc.	1,945.60	Labor_Services
54776	2026-08-28	Personnel Plus, Inc.	6,657.29	Labor_Services
54776	2026-08-28	Personnel Plus, Inc.	910.40	Labor_Services
54776	2026-08-28	Personnel Plus, Inc.	1,945.60	Labor_Services
54776	2026-08-28	Personnel Plus, Inc.	7,431.68	Labor_Services
54776	2026-08-28	Personnel Plus, Inc.	910.40	Labor_Services
54776	2026-08-28	Personnel Plus, Inc.	6,592.41	Labor_Services
54616	2026-08-14	PNG Media LLC	199.67	Services
54616	2026-08-14	PNG Media LLC	199.67	Services
54616	2026-08-14	PNG Media LLC	199.67	Services
54768	2026-08-28	PNG Media LLC	133.94	Services
54768	2026-08-28	PNG Media LLC	474.78	Services
54768	2026-08-28	PNG Media LLC	97.35	Services
54768	2026-08-28	PNG Media LLC	97.35	Services
54636	2026-08-14	Poole, Robert	105.99	Employee Reimbursement
54722	2026-08-28	Precision Engineering, LLC	2,460.00	Engineering_Consultants
100860	2026-08-28	Primary Health Medical Group, LLC	2,420.00	Employee_Screening
54650	2026-08-14	Quench USA, Inc	65.84	Department_Supplies
54713	2026-08-28	Quench USA, Inc	334.90	Services
54724	2026-08-28	RDK Corporation	60.00	Employee_Screening
54634	2026-08-14	Rexel USA, Inc	214.68	Parts
54610	2026-08-14	Richard Marks-Chalmers	329.88	Employee Reimbursement
54761	2026-08-28	Richard Marks-Chalmers	384.98	Employee Reimbursement
54764	2026-08-28	Right! Systems, Inc.	1,311.00	Subscriptions
54625	2026-08-14	Rocky Mountain Portable Toilets, LLC	335.07	Services
54646	2026-08-14	Romaine Electric Corporation	190.00	Parts
54706	2026-08-28	Romaine Electric Corporation	258.71	Parts
54742	2026-08-28	Royce Industries, LLC	275.00	Services
100867	2026-08-28	Rush Truck Center of Idaho, Inc	2,881.40	Vehicle_Maintenance
100868	2026-08-28	Rust Publishing ID LLC	397.00	Marketing
54659	2026-08-14	Safe Routes to School National	1,875.00	Trainings_&_Meetings
54718	2026-08-28	Safety-Kleen Systems Inc	254.31	Services
54655	2026-08-14	Safety-Kleen Systems Inc	337.70	Services
54755	2026-08-28	Shred-It USA- LLC	163.61	Services
54772	2026-08-28	SIJ Holdings	90.78	Services
54772	2026-08-28	SIJ Holdings	90.78	Services
54772	2026-08-28	SIJ Holdings	107.94	Services
54772	2026-08-28	SIJ Holdings	55.40	Services
54772	2026-08-28	SIJ Holdings	66.47	Services

54772 2026-08-28 SIJ Holdings	50.84 Services
54772 2026-08-28 SIJ Holdings	53.12 Services
54637 2026-08-14 Smith Power Products, Inc	1,013.92 Parts
54637 2026-08-14 Smith Power Products, Inc	50.27 Parts
54637 2026-08-14 Smith Power Products, Inc	1,266.11 Parts
54637 2026-08-14 Smith Power Products, Inc	620.39 Parts
54637 2026-08-14 Smith Power Products, Inc	2,151.39 Parts
54692 2026-08-14 Smith Power Products, Inc	380.52 Parts
54637 2026-08-14 Smith Power Products, Inc	2,168.80 Parts
54637 2026-08-14 Smith Power Products, Inc	68.48 Parts
54700 2026-08-28 Smith Power Products, Inc	1,028.00 Parts
54700 2026-08-28 Smith Power Products, Inc	178.65 Parts
54700 2026-08-28 Smith Power Products, Inc	17.78 Parts
54700 2026-08-28 Smith Power Products, Inc	8.12 Parts
54700 2026-08-28 Smith Power Products, Inc	1,507.51 Parts
54700 2026-08-28 Smith Power Products, Inc	30.02 Parts
54700 2026-08-28 Smith Power Products, Inc	187.05 Parts
200041 2026-08-13 State Insurance Fund	1,616.00 premiums
200042 2026-08-27 State Insurance Fund	1,341.00 premiums
54670 2026-08-14 Stoltz Marketing Group, Inc	1,540.00 Marketing
54670 2026-08-14 Stoltz Marketing Group, Inc	4,625.00 Marketing
54670 2026-08-14 Stoltz Marketing Group, Inc	29,185.50 Marketing
54670 2026-08-14 Stoltz Marketing Group, Inc	1,190.00 Marketing
54736 2026-08-28 Stoltz Marketing Group, Inc	3,712.50 Marketing
54736 2026-08-28 Stoltz Marketing Group, Inc	1,387.50 Marketing
54736 2026-08-28 Stoltz Marketing Group, Inc	10,810.00 Marketing
54738 2026-08-28 Syringa Networks, LLC	5,390.82 Internet_Service
54679 2026-08-14 Tacoma Screw Products Inc.	52.59 Department_Supplies
54679 2026-08-14 Tacoma Screw Products Inc.	5.37 Department_Supplies
54679 2026-08-14 Tacoma Screw Products Inc.	104.66 Department_Supplies
54747 2026-08-28 Tacoma Screw Products Inc.	7.37 Department_Supplies
54679 2026-08-14 Tacoma Screw Products Inc.	26.51 Department_Supplies
54747 2026-08-28 Tacoma Screw Products Inc.	314.00 Department_Supplies
54747 2026-08-28 Tacoma Screw Products Inc.	26.51 Department_Supplies
54725 2026-08-28 The Car Park, LLC	90.00 Professional_& Technical_Services
54725 2026-08-28 The Car Park, LLC	75.00 Professional_& Technical_Services
54660 2026-08-14 The Car Park, LLC	450.00 Professional_& Technical_Services
54725 2026-08-28 The Car Park, LLC	217.50 Professional_& Technical_Services
54648 2026-08-14 Thompson and Associates, Inc.	2,716.00 Professional_& Technical_Services
54624 2026-08-14 T-Mobile USA Inc.	814.43 Services
54658 2026-08-14 Transpo Group USA, Inc.	8,727.50 Engineering_Consultants
54658 2026-08-14 Transpo Group USA, Inc.	8,880.00 Consulting_Services
54666 2026-08-14 Treasure Valley Coffee	177.00 Department_Supplies
54734 2026-08-28 Treasure Valley Coffee	153.13 Department_Supplies
54734 2026-08-28 Treasure Valley Coffee	105.68 Department_Supplies
54735 2026-08-28 Treasure Valley Transit	28,703.00 Subrecipient_Operations
54640 2026-08-14 UniFirst	91.90 Department_Supplies
54684 2026-08-14 UniFirst	152.40 Uniform_Laundry_Services_and_Accessories
54640 2026-08-14 UniFirst	125.64 Department_Supplies
54640 2026-08-14 UniFirst	102.68 Department_Supplies
54756 2026-08-28 UniFirst	137.10 Uniform_Laundry_Services_and_Accessories
54703 2026-08-28 UniFirst	101.46 Department_Supplies
54756 2026-08-28 UniFirst	139.61 Uniform_Laundry_Services_and_Accessories
54703 2026-08-28 UniFirst	100.55 Department_Supplies
54756 2026-08-28 UniFirst	160.50 Uniform_Laundry_Services_and_Accessories
54613 2026-08-14 UPS Freight	637.36 Postage_& Freight
54763 2026-08-28 UPS Freight	27.54 Postage_& Freight
54763 2026-08-28 UPS Freight	26.09 Postage_& Freight
54642 2026-08-14 USABLE Life	2,278.44 Insurance premiums
100858 2026-08-28 Veolia Water Idaho	394.26 Services
100869 2026-08-28 Verizon Wireless	38.45 Services
100870 2026-08-28 Verizon Wireless	38.45 Services
100871 2026-08-28 Verizon Wireless	1,187.91 Services

54723 2026-08-28	Via Transportation, Inc.	6,690.00 Subscriptions
54783 2026-08-28	Vista Painting LLC	1,000.00 Painting
54673 2026-08-14	Wex Bank	13,282.48 Fuel
100854 2026-08-14	Wienhoff Drug Testing	780.00 Services
100854 2026-08-14	Wienhoff Drug Testing	200.00 Services
54746 2026-08-28	William (Travis) Fremont	29,108.20 Rides_to_Wellness
54746 2026-08-28	William (Travis) Fremont	5,275.10 Rides_to_Wellness
54746 2026-08-28	William (Travis) Fremont	717.47 Rides_to_Wellness
54647 2026-08-14	William Beard	517.00 Services
54647 2026-08-14	William Beard	199.00 Services
54707 2026-08-28	William Beard	454.00 Services
54707 2026-08-28	William Beard	199.00 Services
54707 2026-08-28	William Beard	506.00 Services
54674 2026-08-14	YBNOW LLC	6,665.72 Rides_to_Wellness
54674 2026-08-14	YBNOW LLC	296.40 Rides_to_Wellness
54774 2026-08-28	Zenobe Americas EV Assetco LLC	11,666.68 Leases_&_Rentals
54774 2026-08-28	Zenobe Americas EV Assetco LLC	23,333.36 Leases_&_Rentals
		\$ 916,496.45

This check register has undergone scrutiny and verification guaranteeing its integrity and accuracy. Each entry has been diligently reviewed ensuring th
financial transactions are true and accurate.

Nicholas Leonardson

VRT Senior Accountant or Chief Financial Officer

ACCEPTED:

CHAIR OF EXECUTIVE BOARD

ATTEST:

SECRETARY/TREASURER

TOPIC	FY2026 Transit Asset Management Targets
DATE	October 19, 2026
STAFF MEMBER	Leslie Pedrosa

Staff Recommendation/Request

This is an action item. Staff requests the Board of Directors accept the Transit Asset Management (TAM) targets for fiscal year 2026.

Summary

The Federal Transit Administration (FTA) has published a final rule to define the term *state of good repair* (SGR) and to establish minimum Federal requirements for TAM that will apply to all recipients and subrecipients of Chapter 53 funds that own, operate, or manage public transportation capital assets. This final rule requires public transportation providers to develop and implement TAM policies, plans, and targets.

Participating agencies in the TAM Group Plan are VRT, Boise State, ACHD Commuteride, WITCO, and Serentiy Transportation. All participating agencies have agreed to follow the TAM Group Plan requirements, which require:

1. Scoring of assets; and
2. Analyzing scores based upon current and future needs to maintain service; and
3. Setting targets for each category of assets.

VRT staff started setting aspirational targets in fiscal year 2021. Aspirational targets cover a horizon period of four years, covering three categories: rolling stock, equipment, and facilities. In August 2024 the Board of Directors approved aspirational targets for fiscal years 2025 – 2029.

VRT bases rolling stock and equipment targets on the percentage of assets meeting or exceeding the Useful Life Benchmark (ULB). Facility targets are the percentage of facilities with a condition rating below an overall SGR score of 3.0. Therefore, the actual percentage of the asset class being lower than the target percentage is optimum in all cases.

The ULB is the expected lifecycle of a capital asset for a particular transit agency's operating environment, or the acceptable period of use in service for a particular transit agency's operating environment. FTA provides default useful life benchmarks for vehicle types.

The TAM Targets attachment indicates how the TAM Group Plan participants are doing in meeting its targets. The TAM Targets attachment shows the following data for each category:

- Performance since FY17
- Performance results for current year
- Variance between the target set and the actual performance for current year

- The next fiscal year's target

Findings:

- Rolling Stock met the target for FY26. The target for rolling stock assets that met or exceeded their ULB was 20.0%, and 13.11% of the groups rolling stock met or exceeded the ULB. The same target is proposed for rolling stock in FY27, 20.0%.
- Equipment did not meet the target for FY26. The target for equipment that met or exceeded their ULB was 10.0% and 19.13% of the group's equipment exceeded the ULB. This target was not met due to VRT not getting local match to replace a service vehicle that has exceeded its ULB and reallocating service vehicles to another departments. The same target is proposed for equipment for FY27, 10.0%.
- Facilities exceeded the target for FY26. The target for facilities that have a condition rating of 3.0 or lower was 30.0% and only 16.67% of the groups' facilities scored 3.0 or lower. The same target is proposed for facilities for FY27, 30.0%.

Staff will develop a plan to address the TAM measures that are not currently meeting their targets within the five-year window. VRT will inform the Board on that strategy, including providing access to background information on details of the assets that will need to be maintained and/or replaced.

Highlights

- Board of Directors approved TAM Group Policy in September 2018
- Board of Directors approved TAM Group Plan January 2019
- Board of Directors approved TAM Group Policy August 2021
- Board of Directors approved FY2025 – FY2029 Aspirational TAM Targets August 2024
- Board of Directors approved TAM Group Policy Plan August 2025

Implication

An inventory of assets and their corresponding SGR score will help to determine the capital projects for the future fiscal year's budget. VRT will continue to replace rolling stock and equipment as inventory becomes available. Improvements will continue to be made to facilities to continue to meet targets.

More Information

Attachments

Attachment A: FY2026 Transit Asset Management Targets

For detailed information, contact:

Leslie Pedrosa
Chief Operating Officer
lpedrosa@ridevrt.org
(208) 258-2713



Attachment A

FY2026 Transit Asset Management Targets

Asset Category	Performance Measure	FY17 Actual	FY18 Actual	FY19 Actual	FY20 Actual	FY21 Actual
Rolling Stock	Age - % of revenue vehicles and equipment that has met or exceeded their Useful Life	19.22%	21.25%	27.68%	2.67%	2.67%
Equipment		64.43%	38.50%	12.70%	5.00%	5.00%
Facilities	Condition - % of facilities with a condition rating below 3.0		33.33%	42.86%	37.50%	37.50%

Asset Category	Performance Measure	FY22 Actual	FY23 Actual	FY24 Actual	FY25 Actual
Rolling Stock	Age - % of revenue vehicles and equipment that has met or exceeded their Useful Life	19.82%	24.67%	13.91%	19.16%
Equipment		29.11%	12.70%	8.89%	17.55%
Facilities	Condition - % of facilities with a condition rating below 3.0	30.00%	42.86%	20.00%	16.67%

Asset Category	Performance Measure	FY26 Target	FY26 Actual	FY26 Variance	FY27 Target
Rolling Stock	Age - % of revenue vehicles and equipment that has met or exceeded their Useful Life	20.00%	13.11%	6.89%	20.00%
Equipment		10.00%	19.13%	-9.13%	10.00%
Facilities	Condition - % of facilities with a condition rating below 3.0	30.00%	16.67%	13.33%	30.00%

TOPIC	Asset Disposition Status
DATE	October 19, 2026
STAFF MEMBER	Leslie Pedrosa

Staff Recommendation/Request

Staff requests the Board of Directors acknowledge the final status of assets disposed during fiscal year 2026.

Highlights

Schedule

- July 2025 - Executive Board set public hearing for assets to be disposed of during fiscal year 2026
- August 2025 – Public hearing held during the Board of Directors meeting and Resolution VBD25-033 was approved granting authority for assets to be disposed in fiscal year 2026

Summary

The Board of Directors approved Resolution VBD25-033 August 4, 2025, authorizing Valley Regional Transit (VRT) to dispose of assets in the most advantageous method and report the final disposition of all assets scheduled for disposal in fiscal year 2026 to be included on the consent agenda at the October 2026 Board of Directors meeting.

Implication

VRT is required to follow Idaho Code when disposing of government assets. Generally, donations or transfers generate good will from the public and the receiving institution. Sale or scrapping an item will usually generate a modest income.

More Information

Attachments:

Attachment A: FY26 Asset Disposition Status

For detailed information, contact:

Leslie Pedrosa
Chief Operating Officer
lpedrosa@ridevrt.org
(208) 258-2713

Fiscal Year 2026 Asset Disposition Status

ROLLING STOCK			
Vehicle Information	VIN	Year	Status
New Flyer Low Floor Transit Bus	5FYC2GP061U023542	2002	Sold at Auction
New Flyer Low Floor Transit Bus	5FYC2GP081U023543	2002	Sold at Auction
New Flyer Low Floor Transit Bus	5FYC2GP031U023546	2002	Sold at Auction
Ford E450 Elkhart Cutaway	1FD4E4FS0DDA59829	2013	Scrapped
Ford E450 Elkhart Cutaway	1FD4E4FS7DDA59830	2013	Scrapped
Ford E450 Elkhart Cutaway	1FD4E4FS9DDA59831	2013	Scrapped
Ford E450 Goshen Coach	1FD4E4FS2BDA63281	2011	Scrapped
Ford F550 Glaval Entourage	1FDGF5GY7DEA93884	2013	Scrapped
Ford F550 Glaval Entourage	1FDGF5GY0DEA93886	2013	Scrapped
Ford F550 Glaval Entourage	1FDGF5GY2DEA93887	2013	Scrapped
Ford F550 Glaval Entourage	1FDGF5GY4DEA93888	2013	Scrapped
Ford F550 Glaval Entourage	1FDGF5GY3DEA93889	2013	Scrapped
Ford F550 Glaval Entourage	1FDGF5GY2DEA93890	2013	Scheduled to be Scrapped FY27
Gillig 40' Low Floor	15GGD2711B1180365	2011	Kept in service, Lack of Funds to Replace
Gillig 40' Low Floor	15GGD2715B1180367	2011	Kept in service, Lack of Funds to Replace
Gillig 40' Low Floor	15GGD2717B1180368	2011	Kept in service, Lack of Funds to Replace
Gillig 40' Low Floor	15GGD2715B1180370	2011	Kept in service, Lack of Funds to Replace
Dodge Caravan	2C4RDGBG7CR369673	2012	Sold at Auction
Ford Transit Van	1FBVU4XM4HKA17656	2017	Transferred to Another Department
Ford Transit Van	1FBVU4XM2HKA15551	2017	Transferred to Another Department
Ford E350 Van	1FBSS31LI3HA62292	2006	Sold at Auction
Ford E350 Van	1FBSS31L56HA62294	2006	Sold at Auction
Ford E450 Starcraft Cutaway	1FDWE35L06DA32234	2003	Sold at Auction
SERVICE/SUPPORT VEHICLES			
Vehicle Information	VIN	Year	Status
Ford F550	1FDAF56F02EB37470	2002	Transferred to Another Department
Ford F350	1FTRF3865CEC50074	2012	Scheduled to be Auctioned FY27
Ford E350 Van	1FBNE3BL3DDA49521	2013	Scheduled to be Auctioned FY27
Ford E350 Van	1FBSS3BL4DDA27250	2013	Planned for Donation October 2027
Dodge Caravan	2C4RDGBG7DR761313	2013	Planned for Donation October 2027

Attachment A

FY2026 Asset Disposition Status

EQUIPMENT		
Equipment Information	Purchased	Status
Desktop Computers	Prior to 2020	Donated
Laptop Computers	Prior to 2020	Donated
Computer Monitors	Prior to 2018	Donated
Servers	Prior to 2018	Donated
Printers	Prior to 2019	Donated
Networking Devices	Prior to 2017	Donated
Computer Accessories	varies	Donated





TOPIC	Performance Report – Q2 Fiscal Year 2026
DATE	October 19, 2026
STAFF MEMBER	Stephen Hunt

Staff Recommendation/Request

This is an action item. Staff requests the Board of Directors accept the third quarter performance reports for fiscal year 2026. This quarterly report is the third quarterly report produced in the new performance report layout discussed with the board in FY2025.

Summary

Valley Regional Transit (VRT) continues to improve transparency and decision making by publishing data through quarterly performance dashboards. These reports provide high-level analytics for all VRT funded public transportation in Ada and Canyon counties.

Fixed route ridership continued its improving trend compared to the previous quarter. In the third quarter ridership improved from a 2% decline in Q2 to a 0% change in Q3. This improvement was largely driven by the strong ridership growth in June, which was up 8% over June of 2025.

Summer ridership growth was driven by a combination of internal factors, such as the Youth Ride Free promotion, and external factors, including higher gas prices.

Demand response improved in the third quarter, growing 2% over FY2025. Vanpool ridership is also up 11% compared to FY2025.

This report also includes a year-to-date report. The year-to-date report illustrates, by and large, transit use is on an upward trajectory.

Quarterly Highlights

Fixed-route Third quarter FY2026 ridership was flat compared FY2025, which is an improvement over the 2% decline from the second quarter. The modest decline in ridership in FY2025 and early FY2026 followed the general trend of sustained cheaper fuel prices compared to relatively higher prices in FY2023 and FY2024. Starting in June, ridership saw a marked growth across essentially all routes. The main driver for this increase again appears to be significantly higher gas prices that began in March.

VRT Bus This category includes all fixed-route services in Ada and Canyon County except for the Bronco Shuttle operated by Boise State University.

- System-wide ridership improved to a -0.4 decline in Q3, with June being an inflection point where all routes but the 28 Cole/Victory outperformed June of 2025.

Ridership Growth – All intercounty routes grew by more than 10% compared to FY2025, with the average intercounty growth topping 16%. This extends intercounty ridership growth to 11 consecutive quarters. Route 9 State Street saw strong growth which led the Best-in-Class ridership (Routes 3, 7, 9) to be up 1% compared to FY2025.

Ridership in the West Bench of Boise continued growing. Route 8 Chinden was up 39%, and Route 24 was up more than 9%. Routes 10 and 20 were also up 12.7% and 16.2% respectively.

Ridership Decline – Other routes across the Boise service area saw year-over-year declines, although all were less than in Q2. Route 16 again had the highest ridership loss at 23%. Construction impacts continue to negatively impact some of the core Boise routes.

- Boardings per hour for Q3 were 10.74, which is up from Q2, but down 1% year over year.
- On-time performance increased to 82% in Q3, up 2.4% from FY2025.

Boise State

- The Bronco shuttle again saw a ridership increase, growing 2.7% in Q3. The third quarter has a seasonal drop in ridership due to the summer school schedule.

Demand Response ridership improved significantly, turning a 5% decline in Q2 to 2% growth in Q3. VRT On-Demand ridership led that growth with a 21% increase over FY2026.

VRT On Demand

- VRT On Demand expanded on the ridership growth seen in Q2. The ridership bump we saw in February continued through April and May, jumping again in June. This coincided with the overall increase in transit demand, likely driven by higher gas prices.

VRT Access

- This category includes paratransit services in both Ada and Canyon County. Overall, these services improved over Q2, turning a slight decrease in ridership to a zero percent change compared to the third quarter of FY2025.

Beyond Access

- Beyond Access improved compared to last quarter but remains below FY2025 levels. Performance has improved each quarter; however, ridership continues to be impacted by a shortage of available operators. To address this, in February VRT implemented co-mingling to allow for more operators to be available for service. VRT is also reviewing existing contracts and solicited for more operators to ensure better operator coverage. Third quarter on-time performance again outperformed FY2025 with services beginning on time 96% of the time.

Vanpool Vanpool ridership made a dramatic improvement from Q2, turning a decline in overall ridership to an 11% increase over Q2 of FY2025.

Other Services Overall ridership in the third quarter was down 21% compared to the third quarter of FY2025. This decline was again led by the loss of ridership in TVT and senior centers. Rides2Wellness saw a ridership decline because limited funding restricted the number of rides that were provided in May. VRT Lyft Pass, VRT Late Night, all continued their



trend of ridership growth.

Implication

Reliable performance reporting is a critical part of planning and ensures services remain useful and relevant to the communities we serve. VRT uses this information to adjust services and engage with the public and funding partners about how service can improve.

More Information

Attachments

FY26 Performance Report, Third Quarter

For detailed information, contact:

Stephen Hunt
Chief Development Officer
shunt@ridevrt.org
(208) 258-2701





AUTHORIZATION FOR EXPENDITURE

BOARD OF DIRECTORS

PROCUREMENT DESCRIPTION: Microtransit Operating Contract

TOTAL COST: Not to exceed \$1,261,282.

PURPOSE/ACTION: Microtransit services currently being provided in Canyon County need to change to meet budget requirements following the FY27 budget cycle where the City of Nampa removed the funding needed for the services to continue.

SCOPE OF WORK: Change the operating model for microtransit services to direct operation by a transportation network company (TNC), resulting in cost savings and enabling additional services that are not currently available to riders.

DISCUSSION: With a short timeline to make changes to the existing service in Canyon County with the reduction in funding from the City of Nampa, Valley Regional Transit (VRT) quickly worked with Via Transportation, Inc. to make changes to the service area to make changes on October 1.

VRT researched eligible cooperative agreements and determined the 791 Purchasing Cooperative, offered through the Central Texas Council of Governments, included Via Transportation, Inc as a TNC vendor. This cooperative agreement provides a compliant and efficient procurement method that offers competitive pricing, reduces administrative costs, and expedites project implementation.

By contracting with River North Transit LLC, a wholly owned subsidiary of Via Transportation, Inc. to operate the microtransit services, the cost savings VRT described to funding partners and the additional services available to riders can be achieved.

ALTERNATIVES: If VRT were to conduct a formal procurement, instead of utilizing a cooperative agreement, the shortened timelines would not have been met causing VRT to postpone services until a contract was awarded. Utilizing the 791 Purchasing Cooperating allows VRT to quickly get a contract in place to stay within budget.

FISCAL IMPACT: The operating budget will be presented annually to the Board of Directors for approval.

RECOMMENDATION/JUSTIFICATION: VRT requests the Board of Directors adopt **Resolution VBD26-028**, authorizing the CEO to finalize a contract with River North Transit, LLC with a not to exceed amount of \$1,261,282, not to exceed three years.

RESOLUTION NUMBER: VBD26-028

POST RFP/FINAL SELECTION OF PROJECT: VRT staff recommends the Board of Directors approve Resolution VBD26-028 and authorize a contract with River North Transit, LLC to

directly operate microtransit off the 791 Cooperative Agreement through the Central Texas Council of Governments.

ORDER OF REVIEW

CHIEF EXECUTIVE OFFICER (CEO) (Approves procurements up to \$150,000)

Signature: _____

Date Approved: _____

EXECUTIVE BOARD (Approves procurements \$150,000 up to \$300,000)

Signature: _____

Date Approved: _____ Resolution Number: _____

VRT BOARD (Approves procurements \$300,000 and over)

Signature: _____

Date Approved: 10/19/26 Resolution Number: VBD26-028





VALLEY REGIONAL TRANSIT BOARD RESOLUTION

MICROTRANSIT OPERATING CONTRACT RESOLUTION VBD26-028

BY THE BOARD OF VALLEY REGIONAL TRANSIT AUTHORIZING THE EXECUTION OF A CONTRACT TO DIRECTLY OPERATE MICROTRANSIT SERVICES WITH RIVER NORTH TRANSIT.

WHEREAS, pursuant to Idaho Code, Chapter 21, Title 40, and as a result of the approval of the voters of Ada and Canyon Counties on November 3, 1998, a regional public transportation authority (now known as “Valley Regional Transit” (VRT) was created to serve Ada and Canyon counties; and

WHEREAS, Idaho Code § 40-2109(1) confers to Valley Regional Transit, as a regional public transportation entity, exclusive jurisdiction over all publicly funded or publicly subsidized transportation services and programs except those transportation services and programs under the jurisdiction of public school districts and law enforcement agencies within Ada and Canyon Counties; and

WHEREAS, VRT is committed to providing safe, reliable, and efficient public transportation services in the most cost-effective way; and

WHEREAS, VRT determined there is a significant cost savings to change the operating model for microtransit services in Canyon County by having a transportation network company (TNC) directly operate the service; and

WHEREAS, with the short timeline to make changes to the existing service in Canyon County with the reduction in funding from the City of Nampa, VRT quickly worked with Via Transportation, Inc. to make changes to the service area to make changes on October 1; and

WHEREAS, VRT researched eligible cooperative agreements to directly operate the contract as soon as possible and determined the 791 Purchasing Cooperative, offered through the Central Texas Council of Governments, included Via Transportation, Inc as a TNC vendor, which provides a compliant and efficient procurement method that offers competitive pricing, reduces administrative costs, and expedites project implementation; and

WHEREAS, Via Transportation, Inc. will utilize River North Transit LLC, a wholly owned subsidiary, to operate the microtransit services for VRT once a contract is finalized which will provide the savings VRT described to funding partners during the FY2027 budget cycle and add additional services not currently offered to riders; and

WHEREAS, Idaho Code § 40-2108(2) and (5) provide that Valley Regional Transit, as a regional public transportation entity has power to raise and expend funds as provided in Idaho Code Chapter 21, Title 40 and to make contracts as may be necessary or convenient for the purposes of the Regional Public Transportation Authority Act; and

WHEREAS, Idaho Code § 40-2109 (5) provides that the Board of Valley Regional Transit may adopt resolutions consistent with law, as necessary, for carrying out the purposes of Chapter 21, Title 40, Idaho Code and discharging all powers and duties conferred to Valley Regional Transit pursuant to Chapter 21, Title 40.

WHEREAS, the Board of Valley Regional Transit has created an Executive Board, conferring specific authority upon it to discharge its powers, pursuant to Resolution VBD11-011; and

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF VALLEY REGIONAL TRANSIT:

Section 1. That the Board of Valley Regional Transit adopt Resolution VBD26-028 and authorize a contract with River North Transit, LLC, a wholly owned subsidiary of Via Transportation, LLC., to directly operate microtransit services for VRT, not to exceed three years at a cost to not exceed \$1,261,282.

Section 2. That the Board of Valley Regional Transit authorize the Chief Executive Officer to finalize and execute a contract with North River Transit, LLC.

Section 3. That Resolution VBD26-028 shall be in full force and effective immediately upon its adoption by the Board of Valley Regional Transit and its approval by the Board Chair.

ADOPTED by the Board of Valley Regional Transit, this 19th day of October 2026.

APPROVED by the Board Chair this 19th day of October 2026.

APPROVED:

CHAIR

ATTEST:

Executive Assistant

VBD26-028



AUTHORIZATION FOR EXPENDITURE

BOARD OF DIRECTORS

PROCUREMENT DESCRIPTION: Non-Emergency Medical Transportation Service Provider Contracts

TOTAL COST: Not to exceed \$5,000,000

PURPOSE/ACTION: Valley Regional Transit (VRT) Rides2Wellness program contracts with providers for non-emergency medical transportation in Ada and Canyon County.

SCOPE OF WORK: The Rides2Wellness service providers agree to provide non-emergency medical transportation to designated locations as part of the Rides2Wellness programs in Ada and Canyon County and the Meridian Veteran's Shuttle program.

DISCUSSION: Rides2Wellness service providers are reimbursed a standard boarding fee and mileage reimbursement for each eligible trip. Eligible trips are scheduled for patients of Veterans Administration Medical Center, St. Luke's, Saint Alphonsus Regional Medical Center, and other designated clinics. VRT tracks each service providers monthly reimbursements to ensure budget adherence.

ALTERNATIVES: Not providing transportation for these non-emergency medical trips fails to fill a needed gap for patients who need transportation to critical appointments.

FISCAL IMPACT: The Board of Valley Regional Transit will approve an annual budget for the Rides2Wellness program, and the CEO will execute the contracts annually, not to exceed the annual budget. The contracts will not exceed five years, at a total cost not to exceed \$5,000,000.

RECOMMENDATION/JUSTIFICATION: VRT issued RFP ST-BASE-OPS-26-2 and followed procurement guidelines and policy for procuring services. Each service provider has been approved to provide Rides2Wellness transportation services in Ada and Canyon County.

RESOLUTION NUMBER: VBD26-029

POST RFP/FINAL SELECTION OF PROJECT: VRT staff recommends the Board of Directors approve Resolution VBD26-029 and authorize contracts with Treasure Valley Transit, Trinity Transport, Serenity Transportation, LLC, Your Best Transport and Alpha Care Medical Transport, LLC as non-emergency medical transportation service providers.

ORDER OF REVIEW

CHIEF EXECUTIVE OFFICER (CEO) (Approves procurements up to \$150,000)

Signature: _____

Date Approved: _____

EXECUTIVE BOARD (Approves procurements \$150,000 up to \$300,000)

Signature: _____

Date Approved: _____

Resolution Number: _____

VRT BOARD (Approves procurements \$300,000 and over)

Signature: _____

Date Approved: 10/19/26 Resolution Number: VBD26-029





VALLEY REGIONAL TRANSIT BOARD RESOLUTION

NON-EMERGENCY MEDICAL TRANSPORTATION SERVICE PROVIDER CONTRACTS RESOLUTION VBD26-029

BY THE BOARD OF VALLEY REGIONAL TRANSIT APPROVING THE CONTRACTS FOR RIDES2WELLNESS SERVICE PROVIDERS FOR NON-EMERGENCY MEDICAL TRANSPORTATION SERVICES IN ADA AND CANYON COUNTY

WHEREAS, pursuant to Idaho Code, Chapter 21, Title 40, and as a result of the approval of the voters of Ada and Canyon Counties on November 3, 1998, a regional public transportation authority (now known as “Valley Regional Transit” (VRT) was created to serve Ada and Canyon counties; and

WHEREAS, Idaho Code § 40-2109(1) confers to Valley Regional Transit, as a regional public transportation entity, exclusive jurisdiction over all publicly funded or publicly subsidized transportation services and programs except those transportation services and programs under the jurisdiction of public school districts and law enforcement agencies within Ada and Canyon Counties; and

WHEREAS, Valley Regional Transit envisions a region with transportation choices designed to meet the needs of the citizens and businesses; and

WHEREAS, Valley Regional Transit envisions those transportation choices will support livable, healthy and sustainable communities; and

WHEREAS, Valley Regional Transit works to secure funding to support non-emergency medical trips for patients who need transportation to critical appointments; and

WHEREAS, Valley Regional Transit will include the budget for this expenditure in each fiscal year; and

WHEREAS, the Valley Regional Transit staff conducted a competitive procurement process as required in the VRT Procurement Policies adopted by the Valley Regional Transit Board of Directors by Resolution VBD17-003 on 01/09/17 and updated by Resolution VBD17-022 on 09/25/17, and in compliance with all local and FTA requirements; and

WHEREAS, Idaho Code § 40-2108(2) and (5) provide that Valley Regional Transit, as a regional public transportation entity has power to raise and expend funds as provided in Idaho Code Chapter 21, Title 40 and to make contracts as may be necessary or convenient for the purposes of the Regional Public Transportation Authority Act; and

WHEREAS, Idaho Code § 40-2109 (5) provides that the Board of Valley Regional Transit may adopt resolutions consistent with law, as necessary, for carrying out the purposes of Chapter 21, Title 40, Idaho Code and discharging all powers and duties conferred to Valley Regional Transit pursuant to Chapter 21, Title 40.

WHEREAS, the Board of Valley Regional Transit has created an Executive Board, conferring specific authority upon it to discharge its powers, pursuant to Resolution VBD11-011; and

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF VALLEY REGIONAL TRANSIT:

Section 1. That the Board of Valley Regional Transit approve Resolution VBD26-029 and award contracts to Treasure Valley Transit, Trinity Transport, Serenity Transportation LLC, Your Best Transport, and Alpha Care Medical Transport, LLC as non-emergency medical transportation service providers following procurement RFP ST-BASE-OPS-26-2, not exceed five years at a cost not to exceed \$5,000,000.

Section 2. That the Board of Valley Regional Transit delegate authority to the CEO to finalize and execute the contracts annually, not to exceed the annual budget approved annually.

Section 3. That this Resolution shall be in full force and effective immediately upon its adoption by the Board of Valley Regional Transit and its approval by the Board Chair.

ADOPTED by the Board of Valley Regional Transit, this 19th day of October 2026.

APPROVED by the Board Chair this 19th day of October 2026.

APPROVED:

CHAIR

ATTEST:

EXECUTIVE ASSISTANT





AUTHORIZATION FOR EXPENDITURE

BOARD OF DIRECTORS

PROCUREMENT DESCRIPTION: Beyond Access Service Provider Contracts

TOTAL COST: Not to exceed \$9,500,000

PURPOSE/ACTION: Execute contracts with non-profit organizations to provide service for the Beyond Access program using 5310 federal formula funding in Ada and Canyon County.

SCOPE OF WORK: Beyond Access service providers provide transportation for eligible older adults and persons with disabilities within and between Ada and Canyon County.

DISCUSSION: 5310 federal formula funding is for designated recipients to meet the transportation needs of older adults and persons with disabilities. VRT operates many 5310 federally funded programs. VRT is the direct recipient of the 5310 funds for the large urban area and a subrecipient of the 5310 funds for the small urban area through the Idaho Transportation Department (ITD).

Chapter III of Circular 9070.1G describes how 5310 funds can be apportioned. If VRT meets the apportionment it can use funds at a better match rate. Recipients of 5310 large urban federal formula funding may allocate funds apportioned to non-profit organizations or state governmental authorities that (1) is approved by the state to coordinate services for older adults and persons with disabilities or (2) certifies there are no non-profit organizations readily available in the area to provide the service.

VRT released several procurements to find eligible service providers for Acquisition of Service to operate the Beyond Access program which were cancelled due to lack of responses and/or the inability to negotiate a contract with the lone proposer. Following the most recent procurement, VRT had three eligible proposers. By contracting with these eligible proposers, VRT will no longer directly operate the Beyond Access program and be able to continue using 5310 funding at a better match rate.

ALTERNATIVES: Not providing transportation for older adults and persons with disabilities causes a barrier to their basic needs and could lead to a lack of independence and social isolation.

FISCAL IMPACT: The Board of Valley Regional Transit will approve an annual budget for the Beyond Access program and the CEO will execute the contracts annually, not to exceed the annual budget. The contracts will not exceed seven years, at a total cost not to exceed \$9,500,000.

RECOMMENDATION/JUSTIFICATION: VRT issued RFP ST-BASE-OPS-26-4 and followed procurement guidelines and policy for procuring services. Each service provider has been approved to provide transportation services in Ada and Canyon County for the Beyond Access program.

RESOLUTION NUMBER: VBD26-030

POST RFP/FINAL SELECTION OF PROJECT: VRT staff recommends the Board of Directors approve Resolution VBD26-030 and authorize contracts with Treasure Valley Transit, Gem State Regional Transport, and Metro Community Services as service providers for Beyond Access program.

ORDER OF REVIEW

CHIEF EXECUTIVE OFFICER (CEO) (Approves procurements up to \$150,000)

Signature: _____

Date Approved:

EXECUTIVE BOARD (Approves procurements \$150,000 up to \$300,000)

Signature: _____

Date Approved: _____ Resolution Number: _____

VRT BOARD (Approves procurements \$300,000 and over)

Signature: _____

Date Approved: 10/19/26 Resolution Number: VBD26-030





VALLEY REGIONAL TRANSIT BOARD RESOLUTION

BEYOND ACCESS SERVICE PROVIDER CONTRACTS RESOLUTION VBD26-030

BY THE BOARD OF VALLEY REGIONAL TRANSIT APPROVING CONTRACTS FOR BEYOND ACCESS SERVICE PROVIDERS.

WHEREAS, pursuant to Idaho Code, Chapter 21, Title 40, and as a result of the approval of the voters of Ada and Canyon Counties on November 3, 1998, a regional public transportation authority (now known as “Valley Regional Transit” (VRT) was created to serve Ada and Canyon counties; and

WHEREAS, Idaho Code § 40-2109(1) confers to Valley Regional Transit, as a regional public transportation entity, exclusive jurisdiction over all publicly funded or publicly subsidized transportation services and programs except those transportation services and programs under the jurisdiction of public school districts and law enforcement agencies within Ada and Canyon Counties; and

WHEREAS, 5310 federal formula funding is for designated recipients to meet the transportation needs of older adults and persons with disabilities; and

WHEREAS, VRT is the direct recipient of the 5310 funds for the large urban area and a subrecipient of the 5310 funds for the small urban area through the Idaho Transportation Department (ITD); and

WHEREAS, Chapter III of Circular 9070.1G describes how 5310 funds can be apportioned and if VRT meets apportionment funds can be used at a better match rate, recipients of 5310 large urban federal formula funding may allocate funds apportioned to non-profit organizations or state governmental authorities that (1) is approved by the state to coordinate services for older adults and persons with disabilities or (2) certifies there are no non-profit organizations readily available in the area to provide the service; and

WHEREAS, VRT will include the operational budget for this program for Board of Director approval each fiscal year; and

WHEREAS, VRT staff conducted a competitive procurement process as required in the VRT Procurement Policies adopted by the Valley Regional Transit Board of Directors by Resolution VBD17-003 on 01/09/17 and updated by Resolution VBD17-022 on 09/25/17, and in compliance with all local and FTA requirements; and

WHEREAS, Idaho Code § 40-2108(2) and (5) provide that Valley Regional Transit, as a regional public transportation entity has power to raise and expend funds as provided in Idaho Code Chapter 21, Title 40 and to make contracts as may be necessary or convenient for the purposes of the Regional Public Transportation Authority Act; and

WHEREAS, Idaho Code § 40-2109 (5) provides that the Board of Valley Regional Transit may adopt resolutions consistent with law, as necessary, for carrying out the purposes of Chapter 21, Title 40, Idaho Code and discharging all powers and duties conferred to Valley Regional Transit pursuant to Chapter 21, Title 40.

WHEREAS, the Board of Valley Regional Transit has created an Executive Board, conferring specific authority upon it to discharge its powers, pursuant to Resolution VBD11-011; and

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF VALLEY REGIONAL TRANSIT:

Section 1. That the Board of Valley Regional Transit approve Resolution VBD26-030 and award contracts to Treasure Valley Transit, Gem State Regional Transport, and Metro Community Services as service providers for the Beyond Access program following procurement RFP ST-BASE-OPS-26-4, not exceed seven years at a cost not to exceed \$9,500,000.

Section 2. That the Board of Valley Regional Transit delegate authority to the CEO to finalize and execute the contracts, not to exceed the annual budget approved annually.

Section 3. That by the Board of Valley Regional Transit approving Resolution VBD26-030, it shall rescind Resolution VBD26-014.

Section 4. That this Resolution shall be in full force and effective immediately upon its adoption by the Board of Valley Regional Transit and its approval by the Board Chair.

ADOPTED by the Board of Valley Regional Transit, this 19th day of October 2026.

APPROVED by the Board Chair this 19th day of October 2026.

APPROVED:

CHAIR

ATTEST:

EXECUTIVE ASSISTANT





TOPIC	FY2027 Funding Requests and Cooperative Agreements
DATE	October 19, 2026
STAFF MEMBER	Stephen Hunt

Staff Recommendation/Request

This is an information item for board discussion.

Summary

Every year, Valley Regional Transit (VRT) makes funding requests of all jurisdictions and funding partners within its service area. Those jurisdictions and funding partners consider VRT's requests alongside other funding needs during the budget process. After all budgets are complete, VRT executes cooperative agreements with funding partners as appropriate. This report provides a brief update on the status of VRT's funding requests and the associated cooperative agreements.

In total VRT anticipates funding partners will contribute 97.4% of the funding requests. Ada County partners will meet 99.6% of VRT's funding requests and Canyon County partners will meet 74.6% of VRT's funding requests.

Fifteen of the twenty-five funding partners were able to contribute at least a portion of the VRT funding request.

In Canyon County, VRT had to implement service reductions to balance the FY2027 budget. Those changes went into effect October 1, 2026.

All funding partners have been sent cooperative agreements. Seven funding partners (or 41% of partners we expect to participate) have already fully executed those cooperative agreements, another four are in progress or review. VRT will continue to process cooperative agreements to ensure they are promptly executed.

Implication

Local funding is essential for public transit operations in Ada and Canyon County. Without local funding VRT would not be able to operate. Timely completion of the cooperative agreements is vital to all VRT functions.

More Information

Attachments

FY27 Funding Request and Cooperative Agreement Update

For detailed information, contact:

Stephen Hunt
Chief Development Officer
shunt@ridevrt.org
(208) 258-2701

VRT 2027 Funding Request Update

Ada and Canyon County Requests

Member Agency	VRT Request						Anticipated Member		Cooperative Agreement Status
	General	Service	Capital	Special	Total		Budget	Difference	
Ada County	\$ 31,384	\$ 130,435	\$ 1,863	\$ -	\$ 163,682	\$	133,003.00	\$ (30,679)	In Progress
ACHD	\$ 6,401	\$ -	\$ -	\$ -	\$ 6,401	\$	6,401	\$ -	Fully Executed
Boise State University	\$ 5,030	\$ 169,171	\$ 1,880	\$ 55,746	\$ 231,827	\$	231,827	\$ -	Agreement Sent
Capital City Development Corp.	\$ 6,401	\$ -	\$ 42,400	\$ 60,000	\$ 108,801	\$	108,801	\$ -	Agreement Sent
City of Boise	\$ 111,707	\$ 10,050,984	\$ 605,035	\$ 30,000	\$ 10,797,726	\$	10,797,726	\$ -	Fully Executed
City of Eagle	\$ 21,534	\$ -	\$ -	\$ 17,346	\$ 38,880	\$	38,880	\$ -	Fully Executed
City of Garden City	\$ 6,300	\$ 8,700	\$ -	\$ -	\$ 15,000	\$	15,000	\$ -	Fully Executed
City of Kuna	\$ 18,059	\$ -	\$ -	\$ -	\$ 18,059	\$	18,059	\$ -	Fully Executed
City of Meridian	\$ 64,366	\$ 454,574	\$ 6,202	\$ 266,421	\$ 791,563	\$	791,563	\$ -	Fully Executed
City of Star	\$ 11,424	\$ -	\$ -	\$ 7,184	\$ 18,608	\$	-	\$ (18,608)	N/A
Meridian Development Coro.	\$ 6,401	\$ -	\$ -	\$ -	\$ 6,401	\$	6,401	\$ -	Agreement Sent
Ada County Total	\$ 289,007	\$ 10,813,864	\$ 657,380	\$ 436,697	\$ 12,196,948	\$	12,147,661	\$ (49,287)	
Member Agency	VRT Request						Anticipated Member		Cooperative Agreement Status
	General	Service	Capital	Special	Total		Budget	Difference	
Canyon County	\$ 23,835	\$ 46,899	\$ 2,969	\$ -	\$ 73,703	\$	-	\$ (73,703.00)	N/A
Canyon County Highway Dist. #4	\$ 1,838	\$ -	\$ -	\$ -	\$ 1,838	\$	1,838	\$ -	Agreement Sent
City of Caldwell	\$ 33,087	\$ 288,927	\$ 45,668	\$ -	\$ 367,682	\$	367,682	\$ -	In Review
City of Greenleaf	\$ 470	\$ -	\$ -	\$ -	\$ 470	\$	470	\$ -	Agreement Sent
City of Melba	\$ 401	\$ -	\$ -	\$ -	\$ 401	\$	401	\$ -	Fully Executed
City of Middleton	\$ 7,564	\$ -	\$ -	\$ -	\$ 7,564	\$	-	\$ (7,564)	Agreement Sent
City of Nampa	\$ 53,726	\$ 411,330	\$ 33,466	\$ -	\$ 498,522	\$	283,193	\$ (215,329)	In Review
City of Notus	\$ 361	\$ -	\$ -	\$ -	\$ 361	\$	-	\$ (361)	N/A
City of Parma	\$ 1,273	\$ -	\$ -	\$ -	\$ 1,273	\$	-	\$ (1,273)	N/A
City of Wilder	\$ 1,009	\$ -	\$ -	\$ -	\$ 1,009	\$	-	\$ (1,009)	N/A
College of Western Idaho	\$ 5,030	\$ 162,540	\$ 27,102	\$ 37,453	\$ 232,125	\$	232,125	\$ -	In Review
Golden Gate Highway District #3	\$ 1,301	\$ -	\$ -	\$ -	\$ 1,301	\$	-	\$ (1,301)	N/A
Nampa Highway District #1	\$ 2,122	\$ -	\$ -	\$ -	\$ 2,122	\$	2,122	\$ -	Agreement Sent
Notus/Parma Highway District	\$ 1,140	\$ -	\$ -	\$ -	\$ 1,140	\$	-	\$ (1,140)	N/A
Canyon County Total	\$ 133,157	\$ 909,696	\$ 109,205	\$ 37,453	\$ 1,189,511	\$	887,831	\$ (301,680)	
Grand Total	\$ 422,164	\$ 11,723,560	\$ 766,585	\$ 474,150	\$ 13,386,459	\$	13,035,492	\$ (350,967)	

TOPIC	Keep Idaho Moving
DATE	October 19, 2026
STAFF MEMBER	Elaine Clegg

Staff Recommendation/Request

This is an information item for board discussion.

Summary

Valley Regional Transit (VRT) is a founding member of a group organized by the Boise Chamber of Commerce, Keep Idaho Moving. This is an effort to gather information about all transportation needs in the valley and support opportunities to grow funding and services in all sectors. It grew out of an effort by private sector companies in partnership with public entities working toward the same interests.

Keep Idaho Moving (KIM) has had three meetings to date. The participants include a broad range of private and public sector representatives who are interested in helping the transportation sector comprehensively in the region keep up with growth.

The first meeting was presentations by COMPASS and ITD with a broad overview of needs and current plans and the resources available to meet them. The next meeting was presentations by VRT and ACHD that drilled down into those topics as they relate to each of our organizations. The third meeting talked about current initiatives including the ACHD and Canyon County ballot measures on registration fees and concluded to support those and participate in education efforts around them.

Implication

As a member of this group, VRT can offer information and ideas about how to grow resources for transit. The group may take positions that we support, like any public agency VRT cannot act on those beyond educational efforts.

More Information

To keep the Board informed of our activities and ensure you have the most up-to-date information on transportation needs and resource challenges, we have begun preparing for next year's long-range planning update. In support of these efforts, I am sharing the presentation provided to KIM to offer additional context on these discussions

For detailed information, contact:

Elaine Clegg
Chief Executive
eclegg@ridevrt.org
(208) 258-2712

**Valley Regional Transit
FY2027 Procurement Calendar**

Type of Procurement	Project Manager	Estimated Cost	Estimated Issue Date	Estimated Executive Board/Board Action Date	Required Approval
Acquisition of Services Beyond Access	Leslie Pedrosa	\$ 1,500,000.00	Jun-26	Oct-26	Board of Directors
East Lot Development - Phase Two Project 23227-024-004	Joseph Guenther	\$ 2,000,000.00	Jan-27	Apr-27	Board of Directors
Bus Camera Replacement Upgrade	Brad Alvaro	\$ 220,000.00	TBD		Executive Board
Integrated Fare Payment Systems	Stephen Hunt	TBD	Tentative Issue Date of 1/1/2027		No Project Budget at this Time
Technology - On Demand Technology	Leslie Pedrosa	TBD	Tentative Issue Date of 1/1/2027		No Project Budget at this Time
Scrip Program - Taxi Service	Jeannette Ezell	\$ 10,000.00	Tentative Issue Date of 11/1/2026		CEO
On-Call Signage Services - On-Call Vinyl Graphics and associated services	Jason Rose	TBD	Tentative Issue Date of 2/1/2027		No Project Budget at this Time
Uniforms Ada/Canyon County	Jeannette Ezell	TBD	Tentative Issue Date of 2/1/2027		No Project Budget at this Time
Laundry Services for Ada and Canyon Counties	Kenny Pouncey	TBD	Tentative Issue Date of 3/1/2027		No Project Budget at this Time
On-Call Security Services	James Mundell	TBD	Tentative Issue Date of 4/1/2027		No Project Budget at this Time
Janitorial Supplies and Toiletry Supplies for MSS	Jonathan Mutchler	TBD	Tentative Issue Date of 9/1/2026		No Project Budget at this Time

Updated 9-10-2026



TOPIC	Main Street Station 10-Year Anniversary
DATE	October 19, 2026
STAFF MEMBER	Elaine Clegg/Jason Rose

Staff Recommendation/Request

This is an information item for board discussion.

Summary

Join Valley Regional Transit as we celebrate 10 years underground at Main Street Station!

Opened on October 24, 2016, Main Street Station has spent the last decade connecting people to downtown Boise and destinations throughout the Treasure Valley. On its official 10th birthday, we're inviting the community to come celebrate with us!

This free, family-friendly event will feature arcade and carnival-style games, hands-on activities, transit history, giveaways, birthday treats, and more. Explore Main Street Station above and below ground, learn how to ride VRT, and discover how transit and Main Street Station have evolved over the past 10 years.

Where: Main Street Station ([777 W Main St., Boise, ID](#))

When: Saturday, October 24th /// 10 AM - 2 PM

Plan your bus trip to Main Street Station at ridevrt.org



For detailed information, contact:

Jason Rose
Chief Communications Officer
jrose@ridevrt.org
(208) 258-2739

CEO Activity Report	CEO Activity Report
DATE	October 19, 2026
STAFF MEMBER	Elaine Clegg

Summary

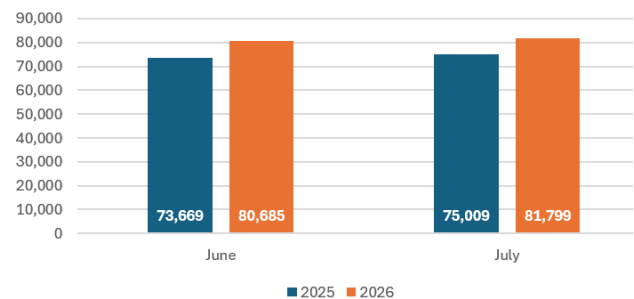
Information only, no action needed.

Highlights

We have begun to see an increase in ridership; driven we believe by the increase in gas prices. Contributing to the ridership growth is the completion of large construction projects such as on Capitol Boulevard as well as ridership programs such as Youth Ride Free and our expanded Route Reach outreach program. Summer is typically a bit lower ridership. Systemwide

Fixed Route ridership surged past 2025 ridership in June and July, exceeding June and July 2025 ridership by over 9%. Prior to June 2026 ridership had been trending slightly lower than 2025, following a general downward trend in gas prices.

Fixed Route Ridership Change June and July 2025 to 2026



Valley Regional Transit (VRT) attended the Idaho Transportation Department's Public Transportation Summit as a team and took home some hardware in their Hall of Fame inductions. We had seven nominations and were recognized in six categories. Congratulations to everyone who did the work to earn these awards and those who contributed to the nominations. VRT's success rests with the strong team we have in place across all departments.

VRT hosted the Northwest Transit Exchange in September. A free 2-day regional conference started by, and attended by, local transit agency staff in the northwest where staff can make connections and explore new ideas. The emphasis is on engaging in discussion and activities on relevant challenges and innovations for public transit in urban hubs and smaller communities across the Northwest. It is the first time we have hosted. Please thank the VRT staff for the hard work they put into planning and conducting the Exchange, it was well received. We conducted four mobile tours during the exchange and in addition to VRT staff, some of your staff members also contributed to those tours. Thank you for lending their time.



Supplemental Services continue to shine, we will bring a full report in January but have seen a growth in ridership on the Hyde Park Street Fair service and a successful start to the football season and the Game Day Bus service. As noted last month we are already looking for additional opportunities to provide special services this winter.

Meetings/Presentations/Travel

Meetings

With budget hearings wrapped up, there were fewer meetings to attend this month. I still found myself busy with a number of community and out-of-town events.

- Attended the **ITD Public Transportation Summit** where we heard from new ITD Director Gonzales, had interesting presentations and a great legislative panel.
- **Keep Idaho Moving** met for a third time and agreed to support the referendums in Ada and Canyon counties for registration fees.
- Attended the **Kerosene** all-day meeting focused on beneficial and productive use of AI tools. We are working to bring forward a policy early next year.
- Met again **with CWI staff** to understand better how transit can fit into their new campus master plans and plan for that integration.
- Attended a **Roundtable with Canadian Ambassador to the US** hosted by PNWER, in partnership with Simplot and the Consulate General of Canada-Seattle. We heard directly from Ambassador Wiseman on the key issues, opportunities, and challenges facing transportation, as well as the broader U.S.–Canada trading relationship.

Travel/Presentations

Traveled twice regionally and nationally and attended the Idaho Transportation department Public Transportation Summit in Boise.

- By combining with Amtrak duties, I was able to attend the **Mpact** annual conference in Toronto. The conference focuses on integrating transit and community and offers many mobile tours so you can see success on the ground. I learned directly from a variety of cities that have been able to expand service after successful funding initiatives.
- Attended the September Board Meeting for **Amtrak** and was able to keep our transit issues in front of the Idaho congressional delegation while in DC. I also participated in the launch of the new trains on the Cascades route from Seattle to Portland. They are beautiful modern trains and begin the process of Amtrak having more trains and more capacity to expand as a result. Remember all Amtrak travel is paid for by Amtrak.

There has been a lot of media activity. Please see the communications update for a full list.

Internal Activities

It has been an incredibly busy few months internally. We successfully implemented a significant **Service Change** October 1. Hats off to Operations, Development and Communications for completing their parts of the tasks needed to make the changes smoothly



and successfully and to let riders know how to find a ride where they are available. We are excited about the new model for On-demand and will be watching it and making adjustments as needed to optimize the services.

In addition to the service change, every team has been stepping up on other big projects. The Operations team has done a great job of managing through some changes with our contractor, completing the contract details needed to begin the new on-demand service model and completing the procurements for Beyond Access and Rides2Wellness. And as always this is done while running the customer service and other daily service needs with exceptional professionalism. Having all of these fall at the same time has been challenging and they have stepped up in a big way.

Development was tasked with all of the logistics of preparing for route changes, procuring the signage, stickers, new brochures and then was tasked with the physical work of installing most of it. They supported operations on determining the new contract provisions for the changes in the on-demand services, managing continued projects at the Orchard site and preparing for the next phase of work that we anticipate starting next year on State Street while updating the TDOP and CAM based on this year's contributions.

Communications developed the signage, brochures and other items needed to support the service change and updated the website to ensure riders had accurate, timely information. These efforts were completed while simultaneously launching the new outreach program, "Route Reach." You will start to see more locale specific branded items as part of this effort. The team is also working with our marketing group on a new campaign and have secured record numbers of advertising sales and program passes.

The Finance team has been finalizing the cooperative agreements and getting them signed, getting year end grant reports completed, preparing and completing procurement processes, and uploading this year's budget in preparation for the start of the new fiscal year. They have also been busy getting the financial reporting completed, closing out this fiscal year and preparing for the audit which will start mid- October.

Information Technology is in the middle of installing our new fareboxes for Ada County and the hardware needed to make them fully functional. They are updating ITS software, keeping up with data needs for supplemental services and performance metrics, completed a full security assessment, and implemented Multi-Factor Authentication across the organization rather than limited. We will respond to the security assessment and bring any findings; changes we have made, and policy updates to you next year

As I said it has been an incredibly busy time with stellar response and performance. Please tell all our administrative staff thank you if you get a chance.

For detailed information, contact:

Elaine Clegg, CEO

eclegg@ridevrt.org,

(208) 258-2712



TOPIC	Development Department Monthly Report
DATE	October 19, 2026
STAFF MEMBER	Stephen Hunt

Summary

Development Department activities for the October 2026 report.

Highlights

Valley Regional Transit (VRT) Strategic Plan: Goal 1 – Demonstrate responsible stewardship of public resources

Performance Based Decision-making

- **FY2027 Budget Development** – Staff is working through cooperative agreements for FY2027 with funding partners.
- **Geographic Information Systems (GIS) Database** – Staff worked with Transpo to review the database schema that will be used to manage bus stop amenities, conditions, repairs etc.
- **October 2026 Service Change** – Staff coordinated and conducted field work to update passenger information at bus stop signs. Data was provided for website and digital updates. Changes took place on October 1 and include changes to on-demand service in Canyon County, revising route 40, discontinuing route 30, and minor stop changes.

VRT Strategic Plan: Goal 2 – Increase Ridership and Revenue

Planning

- **Bus Stop Improvements** – Staff is continuing its work with a consultant to develop preliminary designs bus stop investments over the next five years.
- **Valley Connect 3.0 (VC 3.0)** – VRT leadership is reviewing the draft of VC3.0, focusing on key messages and how to position this plan for greatest impact over the next several years. This process has taken longer than anticipated and we do not yet have an expected date for finalization.
- **Coordinated Human Services Transportation Plan** – Staff is continuing to work with COMPASS on the next Coordinated Human Services Transportation Plan. COMPASS presented an update to the Regional Advisory Council in August.

Mobility Integration

- **Canyon County Vanpool Pilot** – Staff continued planning a kickoff event in October. Staff confirmed funding and reporting strategies with FTA and coordinated with COMPASS.

VRT Strategic Plan: Goal 3 - Build Institutional and Regional Capacity

Regional Capital Enhancements

- **Nampa Pedestrian Improvements** – This project has resumed since Nampa finalized their budget for FY2027. VRT staff met with City of Nampa and FTA staff to determine next steps.
- **Bus Stop Improvements** – Staff conducted market research and issued an RFP to determine which firm is best suited to continue fulfilling VRT's shelter needs. After evaluating several vendors, staff determined that Tolar Manufacturing best meets VRT's needs.
- **Orchard Facility** – Anderson Construction Company LLC began construction on the expansion of the Orchard facility. This expansion will improve bus flow within the Orchard yard while providing additional space to manage advertising benches and other bus stop amenities.

Regional Corridor Planning/Corridor Capital Investments

- **State Street Corridor Projects** – Staff has continued working with the Idaho congressional delegation to push for approval of the 2022 Rebuilding America's Infrastructure with Sustainability and Equity (RAISE) grant Paper Grant Agreement. Staff also submitted a revised Paper Grant Agreement in response to concern regarding project scope to FTA for their consideration.

VRT staff has resumed coordination activity to cover the Boise Valley Canal from Saxton to Bogart on State Street until the future of RAISE grant funding is clarified. Staff have been working with Federal partners to ensure progress is as timely as possible.

More Information

For detailed information, contact:

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Joe Guenther, Capital Projects Manager, 208.258.2705, jguenther@rideVRT.org

Kate Dahl, Principal Planner, 208.258.2715, kdahl@ridevrt.org

Alissa Taysom, Associate Planner, 208.258.2717, ataysom@rideVRT.org

Kyle Street, Programming Planner, 208.258.270, kstreet@rideVRT.org





TOPIC	Operations Department Staff Report
DATE	October 19, 2026
STAFF MEMBER	Leslie Pedrosa

Summary

This report provides a status update of activities related to contracted transportation services, specialized transportation services, compliance, customer service support and regional operations.

Regional Highlights

Ada County Charging and Battery Electric Bus Update

Valley Regional Transit (VRT) has had no luck trying to work with Phoenix Motors, Inc. to get four buses back on the road. Three buses are down due to battery issues, and one is down due to delayed replacement parts. VRT will continue to secure available parts from Power Parts or ABC Companies

Zenobe, the company which holds the battery leases for the Proterra buses, described a plan to replace the batteries in all Proterra buses and resolve battery issues. Zenobe is in the final stages of contracting with vendors to implement a battery replacement plan. Once agreements are finalized, VRT will be provided with details.

Miscellaneous

- As of October 5, VRT has operated the Game Day Bus for three games. Ridership for the first two games is shown on the table below.

9/12/2026	9/19/2026	Grand Total
1,018	1,242	2,260

- VRT operated extra service on Route 16 for the Hyde Park Street Faire on September 18 and 19. Ridership for the event is shown on the table below.

9/18/2026	9/19/2026	Grand Total
83	910	993

- Following the reduction of local match from local jurisdictions, a service change was implemented on October 1. The service change affected the on-demand service, Route 30, and Route 40.
 - Route 40 no longer operates in Nampa. It starts at the Happy Day Transit Center and has several stops in Caldwell before going into Ada County.
 - Route 30 in Meridian was eliminated.
 - The on-demand service now only operates in Caldwell, except for a few locations in Nampa for CWI, St. Luke's, and Saint Alphonsus.
 - On November 2, the operation of the on-demand service will transition from MV Transportation to VIA Mobility Solutions, the software provider for on-demand services. This transition has been vetted to provide significant savings.

- Following a protest for the Acquisition of Service procurement for Beyond Access service, the initial start date with the new service providers has been delayed. It is not known at this time when it will transition.

September Service Highlights

Canyon County

- One preventable safety event
- Intercounty on-time performance 68%
 - Low due to Route 40 detour with closure of Main Street in Boise
- On-Demand on-time performance 85%
- ACCESS on-time performance 95%

Ada County Highlights

- Three preventable safety events
- Fixed-route on-time performance 68%
 - Low due to Route 7 and 8 detours with closure of Main Street in Boise
- ACCESS on-time performance 97%

Beyond Access Service

- Zero preventable safety events
- On-time performance 96%

Compliance

- Completed validation testing for automatic passenger counters
- Preparing to complete audits for the operating contract with MV Transportation in Ada and Canyon County

Customer Service

- Customer service answered 92% of 8,521 incoming calls. There were 648 abandoned calls. The average call time was 2 minutes and 53 seconds. The average hold-time was 21 seconds.
- City Go Pay mobile ticket sales totaled \$13,891.25.

More Information

For detailed information, contact:

Leslie Pedrosa
Chief Operating Officer
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(208) 258-2713





TOPIC	Finance and Administration Activity Report
DATE	October 19, 2026
STAFF MEMBER	Jason Jedry

Staff Recommendation/Request

This information item provides an update on the finance department.

Highlights

Budget/Finance

- Finance staff continue to work with contractors on the Oracle ERP system implementation and configuration issues
- Finance and Operations continue to work with contractors on the Oracle EAM system configuration
- Finance staff are sending FY2027 Cooperative Agreements to local jurisdictions
- Finance staff are preparing for annual audits that begin October 12

Grant Management

- Grants and Compliance Administrator is working on the following:
 - FTA grant applications
 - Active grant revisions/amendments
 - FY2027 Projects
 - Federal grant reconciling and reporting

Procurement

- Procurement and Contracts Specialist is working on:
 - East Lot Development – Phase Two
 - Acquisition of Services Beyond Access

For detailed information, contact:

Jason Jedry
Chief Financial Officer
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208-258-2709



TOPIC	Information Technology Monthly Report
DATE	October 19, 2026
STAFF MEMBER	Brad Alvaro

Summary

This memo provides an update on the accomplishments of the Information Technology Department and the status of the IT related projects and services.

Projects

- Continued Multi Factor Authentication project with Right Systems
- Oracle Enterprise Resource Planning (ERP) system: Staff continue to work with Creal for production support issues and troubleshooting and have attended weekly meetings regarding bug fixes and service request.
- Staff continue supporting Oracle Enterprise Asset Management (EAM) system.
- Started IT security assessment project with FR Secure

Support Services

- Hyde Park, Banana Ball, and game day service
- Conducted user training for Genfare Cash Link application
- Work on October service change
- Continue conversations regarding our Automatic Passenger Counter (APC)
- Fixed Verizon data plans
- Monthly service change meetings
- Conducted Genfare system audits
- Planning ridership meetings

More Information

For detailed information, contact:

Brad Alvaro
Information Technology Director
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(208) 258-2726



TOPIC	Communications & Engagement Update
DATE	October 6, 2026
STAFF MEMBER	Jason Rose

Summary

This memo provides updates on current and future communications, engagement, and marketing efforts.

Highlights

During September, the Communications & Engagement Team led public information and stakeholder engagement around service changes, coordinated media inquiries, advanced branding and signage updates, coordinated social media content, supported supplemental services, strengthened relationships with business and community partners, and more.

Strategy: Staff continues to work with our marketing partner, Stoltz, to outline a multi-year strategy to parallel with various partner campaigns and create a blueprint for what's to come.

Key destination and route promotion: Advertising agreements continue with Boise State Athletics to promote service to campus, with additional route-level promotions planned in the coming year. Staff are preparing a campaign to focus on select routes on rotation over the next few years.

Service changes: We rolled out this fall's service change with direct outreach on buses and at major destinations and rolled out service change information, including website updates, social media content, and design files for bus stop decals and informational inserts.

Youth Ride Free: Valley Regional Transit (VRT) had the distinct fortune to work with the City of Boise on Youth Ride Free, a pass program designed to provide free bus and paratransit access to youth 18 and under across the region. The program was made possible by funding from the City of Boise, secured by a grant from the Blue Cross Foundation. The team has been hard at work processing applications and providing rider instruction, distributing outreach materials, promoting sign-ups, distributing passes, and getting people on board! The benefits extend to both youth and their parents or caregivers. In addition to providing transportation, we're able to provide independence for youth in the region and relieve parents and caregivers of the task of chauffeuring! Ultimately, this program has the potential to make a significant shift in the perception of transit in the region and hopefully shape culture to be more transit friendly. We've been able to address some of the perceived barriers we've heard about – usefulness and safety chief among them.

This summer, the Youth Ride Free pilot program — funded by the City of Boise and the Blue Cross of Idaho Foundation — delivered nearly 9,000 rides across the Treasure Valley to 1,500 youth ages 18 and under who did not already have a Boise School District bus pass. That's three times the ridership from the same period last year! When combined with the existing

Boise School District high schools pass program, youth took nearly 18,000 trips this summer.

Northwest Transit Exchange: VRT hosted the 2026 Northwest Transit Exchange (NWTX) at the Idaho State Museum in Boise. This free, three-day conference brought together more than 60 transit planning and operations professionals from across the Northwest to share successes, discuss common challenges, and exchange ideas about the evolving mobility landscape.

The conference featured many presentations, four technical tours, and three evening activities, showcasing VRT and the Treasure Valley while strengthening connections and VRT's reputation among transit peers across the region.

Supplemental services: We promoted and helped coordinate this fall's supplemental services, including Game Day Bus and Hyde Park Street Fair.

Main Street Station 10-year anniversary event: We're working on an event to celebrate the 10-year anniversary of Main Street Station opening, which lands on October 24, 2026. More information will follow.

EARNED MEDIA

- **10/1/26:** [Valley Regional Transit reshapes local routes, ending Route 30 and cutting Nampa service](#) (Idaho News)
- **10/1/26:** [Valley Regional Transit announces service changes, adds Lyft option](#) (KTVB)
- **10/1/26:** [Nampa transit routes cut after city council reduces funding. Lyft added to VRT On-Demand](#) (KTVB)
- **10/1/26:** [Nampa's deep cuts to public transit funding take effect](#) (Idaho Press)

COMMUNITY ENGAGEMENT

VRT has attended 153 outreach events so far this year, from large-scale appearances to smaller sign-up tablings. At these events, we spoke with more than 5,000 people and were in front of more than 19,000. Seeing VRT in the community builds trust in our brand and mission. Our popularity is growing in the Treasure Valley.

Events can be found at ridevrt.org/events. Organizations may request customized group trainings by contacting navigation@ridevrt.org.

BUSINESS ENGAGEMENT

Our pass programs and City Go memberships billed \$272,922 in FY26 from 41 partners, 9 of which also have a City Go commitment.

VRT is in the process of updating the relationship between the regional pass program and City Go, and we look forward to introducing a realigned brand in the months to come.

Revenue generated from our pass programs and City Go partnerships becomes part of the funding we use to operate our bus system. It feeds directly back to our operations budget to keep the wheels turning, maintain vehicles, pay salaries, and more.



SOCIAL MEDIA (August)

[[this month](#), [last month](#), [last year](#)]

Platform	Total Followers	Total Views	Reach	Engagement Rate	Posts Published
Instagram	1,959	17,449	8,794	5.82%	11
	1,920	29,437	14,277	6.18%	10
	1,550	17,522	13,110	6.15%	12
Facebook	2,592	20,552	13,278	1.85%	12
	2,575	30,006	16,771	3.04%	15
	2,430	8,090	4,960	5.64%	11
LinkedIn	805	1,202	806	6.09%	4
	792	1,737	1,113	7.35%	4

SOCIAL MEDIA (September)

[[this month](#), [last month](#), [last year](#)]

Platform	Total Followers	Total Views	Reach	Engagement Rate	Posts Published
Instagram	1,983	28,962	17,758	5.06%	19
	1,959	17,449	8,794	5.82%	11
	1,575	35,197	20,563	7.94%	14
Facebook	2,622	46,924	37,168	2.76%	26
	2,592	20,552	13,278	1.85%	12
	2,446	13,662	8,207	4.68%	25
LinkedIn	822	3,155	2,140	4.61%	11
	805	1,202	806	6.09%	4

August and September offered a useful contrast between a quieter month and one of the busiest periods of the year. August saw a relative lull following the significant attention around Nampa service decisions in July. Banana Ball kicked off the month with its strongest-performing content, generating around 11,000 combined views across Facebook and Instagram. A service alert related to the Garrity water main break also received significant reach, although its lower engagement rate suggests broader interest in the breaking news story may have helped drive visibility. The Nampa City Council decision to partially fund VRT ultimately generated the highest engagement rate of the month across Facebook and Instagram.



August also marked the conclusion of a successful first year of Youth Ride Free and introduced a new animated video style to promote Route 21 service to the Western Idaho Fair. Positive feedback encouraged us to continue experimenting with this format in September, where it became particularly effective for event transportation and wayfinding.

September was one of the busiest event and posting months of the year, with Boise Pride, Hyde Park Street Fair, Spirit of Boise Balloon Classic, Change Day preparation, and other community-focused content happening simultaneously. Hyde Park Street Fair was a particular standout. Two videos explaining the shuttle and Park & Ride options generated more than 21,000 Facebook views, accounting for nearly half of the platform's views for the entire month. The videos were also highly shared, suggesting audiences found the information genuinely useful. One viewer specifically noted that seeing the route visualized on a map made them feel more comfortable and confident using the bus, providing valuable feedback on how this animation style can make unfamiliar transit services feel more approachable.

September also included a well-received CWI student tour of the Orchard facility featuring Josh Smith, VRT's Maintenance Manager. At the same time, significant effort went toward preparing riders for the October 1 Change Day through explanatory carousels and video. The initial Change Day carousel became the most-viewed Instagram post of the month, while the quick route-change video was the strongest Change Day post on Facebook.

Overall, September reinforced the value of adapting information to different formats, particularly visual wayfinding, concise carousels, and short-form video, during periods when VRT has a large amount of information to communicate.

SALES

VRT ended FY2026 with strong advertising revenue, with \$710,507.00 total revenue, with \$968,681.00 in signed agreements (which includes both revenue and production and labor costs).

This year was the first full year we implemented new contract types that include supplemental service (event) advertising packages and annual Premier Advertising Partnerships, which include a full year of advertising, multiple supplemental service advertising opportunities, and value-add options.

Most bus advertising is a tool for branding and top-of-mind awareness. By leveraging the "Events" audience as an advertising & marketing tool, we can pitch the demographics, psychographics, age, income levels, and education levels that are most appealing to advertisers. We can now put a specific targeted message to specific desired groups and become more targeted in our capabilities. Through this process, we have been able to secure clients such as Micron, Bank of the West, Saint Alphonsus, Select Health, Boise State Alumni Association, CWI, and even the PAC-12 Conference.



The revenue generated from advertising in FY26 was enough to completely support Route 5 Emerald, a full season of Game Day Bus, and a full season of AC Boise Matchday Ride. Route 5 connects VRT's Main Street Station in downtown Boise to the Boise Towne Square Mall via Emerald Street, serving downtown Boise, the Boise Art Museum, Ann Morrison Park, Saint Alphonsus, Full Circle Health, and more. Last year, we provided 48,789 trips on Route 5.

For detailed information, contact:

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Jason has the pleasure of leading the Communications & Engagement Team, which is comprised of:

- Rich Marks: Account & Sales Manager
- Kathleen Godfrey: Business Development Manager
- Carrie Applegate: Marketing & Creative Projects Manager
- Hailee Lenhart-Wees: Community Outreach Manager
- Nick Moore: Communications Specialist II

