

Executive Board Meeting Agenda

November 03, 2025

11:00 AM

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

This is a **REMOTE MEETING** via MSTeams at https://ridevrt.org/VRTEB_NOV25
or by dialing in at **323-484-8960** Conference ID: **226 343 061#**

I. Agenda Additions/Changes

II. Consent Agenda

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

A. ACTION: FY25 Performance Report - Q2

Pages 3-8 | Leslie Pedrosa

Staff requests the Executive Board consider recommending approval of the second quarter performance report for fiscal year 2025 to the Board of Directors.

B. ACTION: FY25 Performance Report - Q3

Pages 9-14 | Leslie Pedrosa

Staff requests the Executive Board consider recommending approval of the third quarter performance report for fiscal year 2025 to the Board of Directors.

C. ACTION: Payment Register 9-16-25 through 10-15-25

Pages 15-25 | Nick Leonardson

The Board of Directors is asked to accept the payment register covering the period 9-16-25 through 10-15-25.

III. Executive Board - Action Items

A. ACTION: ADA Eligibility Evaluation Service Services

Pages 26-29 | Jeannette Ezell

VRT staff requests the Executive Board consider approval of Resolution VEB25-009 and delegate authority to the CEO to execute the contract modification with ADARide.

IV. Executive Board - Information Items

A. INFORMATION: State Street Corridor, Capital Projects Update

Pages 30-31 | Joe Guenther

Staff will update the Executive Board on transit elements from the State Street Transit and Traffic Operations Plan (TTOP) that VRT staff has advanced to active projects.

B. INFORMATION: Legislative Update

Page 32 | Elaine Clegg

There will be no presentation on this item as there is no new information yet.

C. INFORMATION: FY2026 Procurement Calendar

Page 33 | Jason Jedry

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

V. Executive Session

The Executive 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 Acquisition, d) Records Exempt from Public Disclosure, e) Trade Negotiations, f) Pending/Probable Litigation, i) Insurance Claims, j) Labor Contract, I.C. 74-206(1)

VI. Department/Staff Reports

A. INFORMATION: Department/Staff Reports

Pages 34-48 | Staff

The most current department/staff reports were included in the packet for information.

Members are encouraged to read them as they contain important information that may not be presented elsewhere.

VII. Adjournment

Agenda order is subject to change.

Next VRT Executive Board Meeting:

December 1, 2025

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 jrose@rideVRT.org or by calling 208-258-2739.



TOPIC	Performance Report – Q2 Fiscal Year 2025
DATE	November 3, 2025
STAFF MEMBER	Leslie Pedrosa

Staff Recommendation/Request

This is an action item. Staff requests the Executive Board consider recommending approval of the second quarter performance report for fiscal year 2025 to the Board of Directors.

Summary

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

VRT launched a service change on June 3, 2024, fixed-route ridership has been impacted as a result. Intercounty fixed routes have significantly increased ridership. With the new services changes, where VRT increased frequency and reach we saw increased ridership. Several routes were consolidated and others were significantly rerouted and resulted in a loss of ridership in some areas.

Canyon County Access service continues to decrease ridership, due to the reduced service area. Eagle On-demand stopped operating in fiscal year 2024. Additionally, VRT discovered a glitch in our Automatic Passenger Counter (APC) system resulting in possible inaccuracies. That issue has now been fixed and we can analyze soon what impact it may have had on passenger counts.

VRT has begun a communications campaign to attract riders to the routes that have lost ridership with the rerouting and also an internal process to identify other issues, such as construction and on time performance that may be impacting ridership so that we can address them more effectively.

Ridership in the second quarter of fiscal year 2025 decreased by 1% from the second quarter of fiscal year 2024. Year to date ridership in the second quarter of fiscal year 2025 increased 2% compared to the same time frame of fiscal year 2024. Second quarter ridership increased 2% from the first quarter of the fiscal year.

Quarterly Highlights

Fixed-route ridership shows an increase of less than 1% from the previous quarter, and a 1% decrease from the second quarter of 2024. Detailed ridership shows the following:

Ada County

- A less than 1% increase from the previous quarter
- An 8% decrease from the second quarter of 2024

Boise State

- A 2% increase from the previous quarter
- A 23% increase from the second quarter of 2024

Intercounty

- A 2% increase from the previous quarter
- An 18% increase from the second quarter of 2024

Demand response ridership shows an increase of 1% from the previous quarter and less than a 1% increase from the second quarter of 2024. Detailed ridership shows the following:

Ada County Access

- A 17% increase from the previous quarter
- A 14% increase from the second quarter of 2024

Canyon County Access

- An 86% decrease from the previous quarter
- A 78% decrease from the second quarter of 2024

Canyon County On-Demand

- A 5% decrease from the previous quarter
- A 1% decrease from the second quarter of 2024

Beyond Access

- A 9% increase from the previous quarter
- A 1% decrease from the second quarter of 2024

Specialized Transportation ridership shows a decrease of less than 1% from the previous quarter, and an 18% decrease from the second quarter of 2024. Detailed ridership shows the following:

- Shared Vehicle had an 8% increase from the previous quarter and an 18% decrease from the second quarter of 2024
- Kuna Senior Center increased less than 1% from the previous quarter and a 26% increase from the second quarter of 2024
- Village Van service was suspended by employer in December 2024
- Volunteer Driver had an 8% increase from the previous quarter and a 21% decrease from the second quarter of 2024
- Meridian Senior Center had an 11% decrease from the previous quarter and a 10% decrease from the second quarter of 2024
- Harvest Transit had a 27% increase from the previous quarter and a 15% decrease from the second quarter of 2024.
- Parma Senior Center had a 242% decrease from the previous quarter and a 54% increase from the second quarter of 2024
- Ada County Rides2Wellness had a 14% increase from the previous quarter and a 13% decrease from the second quarter of 2024
- Canyon County Rides2Wellness had a 57% increase from the previous quarter and a 39% increase from the second quarter of 2024
- Meridian Veteran's Shuttle had a 61% increase from the previous quarter and a 25%



increase from the second quarter of 2024

- Melba Valley Senior Center had a 9% increase from the previous quarter and a 12% increase from the second quarter of 2024

ACHD Commuteride had a 14% decrease from the previous quarter and a 3% increase from the second quarter of 2024

VRT First Mile, Last Mile services had a 124% increase from the previous quarter and a 129% increase from the second quarter of 2024. Detailed ridership shows the following:

VRT Lyft Pass

- A 131% increase from the previous quarter
- A 139% increase from the second quarter of 2024

VRT Late Night

- A 62% increase from the previous quarter
- A 45% increase from the second quarter of 2024

Implication

Improved reporting could lead to additional federal funding resources for the region. VRT is also working on a new layout that will be more informative to the boards, as well as cities, to allow for more productive discussions regarding services and funding opportunities.

More Information

Attachments

FY25 Performance Report, Second Quarter
FY25 Second Quarter Ridership Report
FY25 Q2 Year to Date Ridership Report

For detailed information, contact:

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



VRT PERFORMANCE - 2nd QUARTER, FY25
SUMMARY DASHBOARD

Item II. A.

QUARTERLY					YEAR TO DATE				
FISCAL YEAR					FISCAL YEAR				
RIDES		2025	2024	% Change	RIDES		2025	2024	% Change
	FR	300,558	306,518	▼ -1.9		FR	598,605	595,744	▲ 0.5
	DR	25,347	25,700	▼ -1.4		DR	51,462	40,492	▲ 27.1
	ST	11,815	14,530	▼ -18.7		ST	24,451	38,225	▼ -36.0
	VP	39,773	38,405	▲ 3.6		VP	72,602	69,708	▲ 4.2
	FMLM	2,889	1,258	▲ 129.7		FMLM	5,715	2,326	▲ 145.7
Total		380,382	386,411	▼ -1.6	Total		752,835	746,495	▲ 0.8
HOURS	FR	25,687	26,289	▼ -2.3	HOURS	FR	50,701	51,318	▼ -1.2
	DR	11,550	7,087	▲ 63.0		DR	22,276	14,216	▲ 56.7
	ST	1,592	3,706	▼ -57.0		ST	4,887	11,463	▼ -57.4
	VP	7,097	7,124	▼ -0.4		VP	13,591	14,128	▼ -3.8
	FMLM	442	163	▲ 170.9		FMLM	891	282	▲ 215.5
Total		46,368	44,370	▲ 4.5	Total		92,346	91,406	▲ 1.0
RIDES PER HOUR	FR	11.70	11.66	▲ 0.4	RIDES PER HOUR	FR	11.81	11.61	▲ 1.7
	DR	2.19	3.63	▼ -39.5		DR	2.31	2.85	▼ -18.9
	ST	7.42	3.92	▲ 89.3		ST	5.00	3.33	▲ 50.0
	VP	5.60	5.39	▲ 4.0		VP	5.34	4.93	▲ 8.3
	FMLM	6.54	7.71	▼ -15.2		FMLM	6.42	8.24	▼ -22.1
Total		8.20	8.71	▼ -5.8	Total		8.15	8.17	▼ -0.2
ON-TIME PERFORMANCE	FR	76%	81%	▼ -5.0	ON-TIME PERFORMANCE	FR	76%	81%	▼ -5.0
	DR	83%	92%	▼ -9.0		DR	83%	89%	▼ -6.0
	ST	N/A	95%			ST	N/A	95%	
	Total	80%	89%	▼ -9.8		Total	80%	88%	▼ -8.8
FR - FIXED ROUTE		DR - DEMAND RESPONSE		ST - SPECIALIZED TRANSPORTATION	VP - VANPOOL		FMLM - FIRST MILE/LAST MILE		

VRT PERFORMANCE - 2nd QUARTER, FY25

Item II. A.

QUARTERLY RIDERSHIP DETAIL

FR- FIXED ROUTE			
	FY25	FY24	% Change
Ada County	221,934	242,228	▼ -8.4
Boise State - Bronze Shuttle	62,405	50,577	▲ 23.4
Intercounty	16,219	13,713	▲ 18.3
FR SUB TOTAL	300,558	306,518	▼ -1.9

DR - DEMAND RESPONSE			
	FY25	FY24	% Change
Ada County ACCESS	9,162	8,006	▲ 14.4
Canyon County ACCESS	257	1,171	▼ -78.1
Canyon County On-demand	6,838	6,915	▼ -1.1
Beyond Access	9,090	9,195	▼ -1.1
DR SUB TOTAL	25,347	25,287	▲ 0.2

ST - SPECIALIZED TRANSPORTATION			
	FY25	FY24	% Change
Shared Vehicle	39	48	▼ -18.8
Kuna Senior Center	1,168	921	▲ 26.8
Village Van	-	2,157	▼ -100.0
Volunteer Driver	157	200	▼ -21.5
Meridian Senior Center	1,958	2,183	▼ -10.3
Harvest Transit	1,406	1,671	▼ -15.9
Parma Senior Center	624	908	▲ 54.8
Ada County Rides 2 Wellness	3,204	3,717	▼ -13.8
Canyon County Rides 2 Wellness	931	666	▲ 39.8
Meridian Veteran's Shuttle	145	116	▲ 25.0
Melba Senior Center	2,183	1,943	▲ 12.4
ST SUB TOTAL	11,815	14,530	▼ -18.7

VP - VANPOOL			
	FY25	FY24	% Change
ACHD CommuteRide	39,773	38,405	▲ 3.56

FMLM - FIRST MILE/LAST MILE			
	FY25	FY24	% Change
VRT Lyft Pass	2,703	1,130	▲ 139.20
VRT Late Night	186	128	▲ 45.31
FMLM SUB TOTAL	2,889	1,258	▲ 129.65

QUARTERLY RIDERSHIP GRAND TOTAL	FY25	FY24	% Change
	380,382	385,998	▼ -1.5

VRT PERFORMANCE - 2nd QUARTER, FY25

Item II. A.

YEAR TO DATE RIDERSHIP DETAIL

FR- FIXED ROUTE			
	FY25	FY24	% Change
Ada County	442,650	474,902	▼ -6.8
Boise State - Bronce Shuttle	123,834	95,218	▲ 30.1
Intercounty	32,121	25,624	▲ 25.4
FR SUB TOTALS	598,605	595,744	▲ 0.5

DR - DEMAND RESPONSE			
	FY25	FY24	% Change
Ada County	18,540	15,738	▲ 17.8
Canyon County	414	2,253	▼ -81.6
Canyon County On-demand	13,385	12,643	▲ 5.9
Beyond Access	19,123	9,195	▲ 108.0
DR SUB TOTALS	51,462	39,829	▲ 29.2

ST - SPECIALIZED TRANSPORTATION			
	FY25	FY24	% Change
Shared Vehicle	75	129	▼ -41.9
Kuna Senior Center	2,329	1,858	▲ 25.3
Village Van	1,327	4,561	▼ -70.9
Volunteer Driver	302	395	▼ -23.5
Meridian Senior Center	4,169	3,998	▲ 4.3
Harvest Transit	2,937	5,435	▼ -46.0
Parma Senior Center	1,035	1,597	▼ -35.2
Ada County Rides 2 Wellness	5,995	6,963	▼ -13.9
Canyon County Rides 2 Wellness	1,523	1,149	▲ 32.6
Meridian Veteran's Shuttle	235	200	▲ 17.5
Melba Senior Center	4,176	4,091	▲ 2.1
ST SUB TOTALS	24,103	30,376	▼ -20.7

VP - VANPOOL			
	FY25	FY24	% Change
ACHD CommuteRide	72,602	69,708	▲ 4.15

FMLM - FIRST MILE/LAST MILE			
	FY25	FY24	% Change
Lyft Transit Connections	5,321	2,119	▲ 151.11
VRT Late Night	394	207	▲ 90.34
FMLM SUB TOTAL	5,715	2,326	▲ 145.70

YEAR TO DATE RIDERSHIP	FY25	FY24	% Change
GRAND TOTAL	752,487	737,983	▲ 2.0



TOPIC	Performance Report – Q3 Fiscal Year 2025
DATE	November 3, 2025
STAFF MEMBER	Leslie Pedrosa

Staff Recommendation/Request

This is an action item. Staff requests the Executive Board consider recommending approval of the third quarter performance report for fiscal year 2025 to the Board of Directors.

Summary

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

VRT launched a service change on June 3, 2024, fixed-route ridership has been impacted as a result. Intercounty fixed routes have significantly increased ridership. With the new services changes, where VRT increased frequency and reach we saw increased ridership. Several routes were consolidated, and others were significantly rerouted and resulted in a loss of ridership in some areas.

Canyon County Access service continues to decrease ridership, due to the reduced service area. Eagle On-demand stopped operating in fiscal year 2024. Additionally, VRT discovered a glitch in our Automatic Passenger Counter (APC) system resulting in possible inaccuracies. That issue has now been resolved, and we can analyze soon what impact it may have had on passenger counts.

VRT has begun a communications campaign to attract riders to the routes that have lost ridership with the rerouting and an internal process to identify other issues, such as construction and on time performance that may be impacting ridership so that we can address them more effectively.

Ridership in the third quarter of fiscal year 2025 decreased by 4% from the third quarter of fiscal year 2024. Year to date ridership in the third quarter of fiscal year 2025 decreased less than 1% compared to the same time frame of fiscal year 2024. Third quarter ridership increased 2% from the second quarter of the fiscal year.

Quarterly Highlights

Fixed-route ridership shows an increase of less than 1% from the previous quarter, and a decrease of 2% from the third quarter of 2024. Detailed ridership shows the following:

Ada County

- A less than 1% increase from the previous quarter
- A 4% decrease from the third quarter of 2024

Boise State

- A 2% increase from the previous quarter
- A 7% increase from the third quarter of 2024

Intercounty

- A 2% increase from the previous quarter
- An 8% increase from the third quarter of 2024

Demand response ridership shows an increase of 1% from the previous quarter and a 13% decrease from the third quarter of 2024. Detailed ridership shows the following:

Ada County Access

- A 17% increase from the previous quarter
- A 10% decrease from the third quarter of 2024

Canyon County Access

- An 86% decrease from the previous quarter
- A 73% decrease from the third quarter of 2024

Canyon County On-Demand

- A 5% decrease from the previous quarter
- A 13% decrease from the third quarter of 2024

Beyond Access

- A 9% increase from the previous quarter
- A 6% decrease from the third quarter of 2024

Specialized Transportation ridership shows a decrease of less than 1% from the previous quarter, and a 16% decrease from the third quarter of 2024. Detailed ridership shows the following:

- Shared Vehicle had an 8% increase from the previous quarter and an 17% decrease from the third quarter of 2024
- Kuna Senior Center increased less than 1% from the previous quarter and a 2% decrease from the third quarter of 2024
- Village Van service was suspended by employer in December 2024
- Volunteer Driver had an 8% increase from the previous quarter and a 12% decrease from the third quarter of 2024
- Meridian Senior Center had an 11% decrease from the previous quarter and a 14% increase from the third quarter of 2024
- Harvest Transit had a 27% increase from the previous quarter and a 23% decrease from the third quarter of 2024.
- Parma Senior Center had a 242% decrease from the previous quarter and a 35% increase from the third quarter of 2024
- Ada County Rides2Wellness had a 14% increase from the previous quarter and a 6% increase from the third quarter of 2024
- Canyon County Rides2Wellness had a 57% increase from the previous quarter and a 43% increase from the third quarter of 2024
- Meridian Veteran's Shuttle had a 61% increase from the previous quarter and a 29%



decrease from the third quarter of 2024

- Melba Valley Senior Center had a 9% increase from the previous quarter and a 17% decrease from the third quarter of 2024

ACHD Commuteride had a 14% decrease from the previous quarter and a 16% decrease from the third quarter of 2024

VRT First Mile, Last Mile services had a 124% increase from the previous quarter and an 88% increase from the third quarter of 2024. Detailed ridership shows the following:

VRT Lyft Pass

- A 131% increase from the previous quarter
- A 94% increase from the third quarter of 2024

VRT Late Night

- A 62% increase from the previous quarter
- A 37% increase from the third quarter of 2024

Implication

Improved reporting could lead to additional federal funding resources for the region. VRT is also working on a new layout that will be more informative to the boards, as well as cities, to allow for more productive discussions regarding services and funding opportunities.

More Information

Attachments

FY25 Performance Report, Third Quarter
FY25 Third Quarter Ridership Report
FY25 Q3 Year to Date Ridership Report

For detailed information, contact:

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



VRT PERFORMANCE - 3rd QUARTER, FY25
SUMMARY DASHBOARD

Item II. B.

QUARTERLY					YEAR TO DATE				
FISCAL YEAR					FISCAL YEAR				
RIDES		2025	2024	% Change	RIDES		2025	2024	% Change
	FR	274,188	281,755	▼ -2.7		FR	872,793	877,499	▼ -0.5
	DR	24,103	27,785	▼ -13.3		DR	75,565	68,277	▲ 10.7
	ST	12,210	14,579	▼ -16.2		ST	36,661	52,804	▼ -30.6
	VP	26,910	32,400	▼ -16.9		VP	99,512	102,108	▼ -2.5
	FMLM	3,101	1,643	▲ 88.7		FMLM	8,816	3,969	▲ 122.1
Total		340,512	358,162	▼ -4.9	Total		1,093,347	1,104,657	▼ -1.0
HOURS					HOURS				
	FR	25,759	25,299	▲ 1.8		FR	76,460	76,617	▼ -0.2
	DR	11,649	12,890	▼ -9.6		DR	35,136	33,441	▲ 5.1
	ST	1,550	1,916	▼ -19.1		ST	5,225	11,628	▼ -55.1
	VP	7,044	6,831	▲ 3.1		VP	20,635	20,959	▼ -1.5
	FMLM	465	230	▲ 102.6		FMLM	1,356	512	▲ 164.9
Total		46,467	47,166	▼ -1.5	Total		138,812	143,157	▼ -3.0
RIDES PER HOUR					RIDES PER HOUR				
	FR	10.64	11.14	▼ -4.4		FR	11.41	11.45	▼ -0.3
	DR	2.07	2.16	▼ -4.0		DR	2.15	2.04	▲ 5.3
	ST	7.88	7.61	▲ 3.5		ST	7.02	4.54	▲ 54.5
	VP	3.82	4.74	▼ -19.5		VP	4.82	4.87	▼ -1.0
	FMLM	6.67	7.16	▼ -6.9		FMLM	6.50	7.75	▼ -16.1
Total		7.33	7.59	▼ -3.5	Total		7.88	7.72	▲ 2.1
ON-TIME PERFORMANCE					ON-TIME PERFORMANCE				
	FR	76%	76%	▲ 0.0		FR	76%	76%	▲ 0.0
	DR	92%	83%	▲ 9.0		DR	88%	83%	▲ 5.0
	ST	N/A	N/A			ST	N/A	N/A	
Total		84%	80%	▲ 4.5	Total		82%	80%	▲ 2.5
FR - FIXED ROUTE		DR - DEMAND RESPONSE		ST - SPECIALIZED TRANSPORTATION	VP - VANPOOL		FMLM - FIRST MILE/LAST MILE		

VRT PERFORMANCE - 3RD QUARTER, FY25

Item II. B.

QUARTERLY RIDERSHIP DETAIL

FR - FIXED ROUTE			
	FY25	FY24	% Change
Ada County	224,724	235,789	▼ -4.7
Boise State - Bronce Shuttle	33,408	31,102	▲ 7.4
Intercounty	16,056	14,864	▲ 8.0
FR SUB TOTAL	274,188	281,755	▼ -2.7

ST - SPECIALIZED TRANSPORTATION			
	FY25	FY24	% Change
Shared Vehicle	39	47	▼ -17.0
Kuna Senior Center	1,067	1,099	▼ -2.9
Village Van	-	2,026	▼ -100.0
Volunteer Driver	144	165	▼ -12.7
Meridian Senior Center	2,316	2,029	▲ 14.1
Harvest Transit	1,219	1,594	▼ -23.5
Parma Senior Center	597	898	▲ 35.7
Ada County Rides 2 Wellness	3,812	3,579	▲ 6.5
Canyon County Rides 2 Wellness	1,020	711	▲ 43.5
Meridian Veteran's Shuttle	112	159	▼ -29.6
Melba Senior Center	1,884	2,272	▼ -17.1
ST SUB TOTAL	12,210	14,579	▼ -16.2

QUARTERLY RIDERSHIP GRAND TOTAL			
	FY25	FY24	% Change
	340,512	358,162	▼ -4.9

DR - DEMAND RESPONSE			
	FY25	FY24	% Change
Ada County ACCESS	8,346	9,290	▼ -10.2
Canyon County ACCESS	258	986	▼ -73.8
Canyon County On-demand	6,467	7,415	▼ -12.8
Beyond Access	9,032	9,661	▼ -6.5
Eagle On-demand	-	433	▲ -
DR SUB TOTAL	24,103	27,785	▼ -13.3

VP - VANPOOL			
	FY25	FY24	% Change
ACHD CommuteRide	26,910	32,400	▼ -16.9

FMLM - FIRST MILE/LAST MILE			
	FY25	FY24	% Change
VRT Lyft Pass	2,888	1,488	▲ 94.09
VRT Late Night	213	155	▲ 37.42
FMLM SUB TOTAL	3,101	1,643	▲ 88.74

VRT PERFORMANCE - 3RD QUARTER, FY25

Item II. B.

YEAR TO DATE RIDERSHIP DETAIL

FR - FIXED ROUTE			
	FY25	FY24	% Change
Ada County*	667,374	710,691	▼ -6.1
Boise State - Bronce Shuttle	157,242	126,320	▲ 24.5
Intercounty*	48,177	40,488	▲ 19.0
FR SUB TOTALS	872,793	877,499	▼ -0.5

ST - SPECIALIZED TRANSPORTATION			
	FY25	FY24	% Change
Shared Vehicle	114	176	▼ -35.2
Kuna Senior Center	3,396	2,957	▲ 14.8
Village Van	1,327	6,587	▼ -79.9
Volunteer Driver	446	560	▼ -20.4
Meridian Senior Center	6,485	6,027	▲ 7.6
Harvest Transit***	4,156	7,029	▼ -40.9
Parma Senior Center	1,632	2,495	▼ -34.6
Ada County Rides 2 Wellness	9,807	10,542	▼ -7.0
Canyon County Rides 2 Wellness	2,543	1,860	▲ 36.7
Meridian Veteran's Shuttle	347	359	▼ -3.3
Melba Senior Center	6,060	6,363	▼ -4.8
ST SUB TOTALS	36,313	44,955	▼ -19.2

YEAR TO DATE RIDERSHIP	FY25	FY24	% Change
GRAND TOTAL	1,092,999	1,096,808	▼ -0.3

DR - DEMAND RESPONSE			
	FY25	FY24	% Change
Ada County**	26,886	25,028	▲ 7.4
Canyon County**	672	3,239	▼ -79.3
Canyon County On-demand**	19,852	20,058	▼ -1.0
Beyond Access**	28,155	18,856	▲ 49.3
Eagle On-demand**	-	1,096	▼ -100.0
DR SUB TOTALS	75,565	68,277	▲ 10.7

VP - VANPOOL			
	FY25	FY24	% Change
ACHD CommuteRide	99,512	102,108	▼ -2.5

FMLM - FIRST MILE/LAST MILE			
	FY25	FY24	% Change
Lyft Transit Connections	8,209	3,607	▲ 127.59
VRT Late Night	607	362	▲ 67.68
FMLM SUB TOTAL	8,816	3,969	▲ 122.12

*Ridership is included in the National Transit Database reporting for Fixed Route by Valley Regional Transit

**Ridership is included in the National Transit Database reporting for Demand Response by Valley Regional Transit

***Q1 Ridership will be included in the National Transit Database reporting for Demand Response by Valley Regional Transit



TOPIC	Payment Register
DATE	November 3, 2025
STAFF MEMBER	Nick Leonardson

Staff Recommendation/Request

The Board of Directors will have the opportunity to review and consider accepting the September 16, 2025 to October 15, 2025 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:

September 16, 2025 to October 15, 2025 payment register

For detailed information, contact:

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

Payment Register 9/16/25 - 10/15/25

Payment Number	Payment Date	Vendor Name	Invoice Amount	Purchasing Category
100546	2025-10-09	Access Idaho-26682	71.84	Employee_Screening
100546	2025-10-09	Access Idaho-26682	95.00	Employee_Screening
100532	2025-09-23	ACHD Commuteride	9,471.31	
52829	2025-10-09	Action Garage Door, Inc.	3,900.00	Services
52671	2025-09-23	Acuity Specialty Products, Inc.	870.00	Parts
52797	2025-10-09	AdaRide.Com, LLC	6,530.00	Services
52762	2025-10-09	Akasol Inc	1,738.32	Electrical_Services
52732	2025-10-09	Alexander Hackett	130.00	Employee reimbursement
52725	2025-09-26	Alissa Taysom	308.20	Employee reimbursement
52746	2025-10-09	Allen, Daniel	83.49	Employee reimbursement
52848	2025-10-09	All-Pro Commercial Cleaning, LLC	1,905.50	Services
52848	2025-10-09	All-Pro Commercial Cleaning, LLC	4,763.75	Services
52866	2025-10-13	All-Pro Commercial Cleaning, LLC	90.00	Services
52836	2025-10-09	Alternative Hose	149.22	Department_Supplies
52836	2025-10-09	Alternative Hose	33.56	Department_Supplies
52830	2025-10-09	AMAZON.COM SERVICES, INC.	299.00	Department_Supplies
52830	2025-10-09	AMAZON.COM SERVICES, INC.	496.01	Department_Supplies
52830	2025-10-09	AMAZON.COM SERVICES, INC.	22.99	Department_Supplies
52830	2025-10-09	AMAZON.COM SERVICES, INC.	48.58	Department_Supplies
52864	2025-10-13	AMAZON.COM SERVICES, INC.	-1,262.94	Department_Supplies
52830	2025-10-09	AMAZON.COM SERVICES, INC.	12.99	Department_Supplies
52864	2025-10-13	AMAZON.COM SERVICES, INC.	1,262.94	Department_Supplies
52830	2025-10-09	AMAZON.COM SERVICES, INC.	95.52	Department_Supplies
52830	2025-10-09	AMAZON.COM SERVICES, INC.	1,093.56	Department_Supplies
52830	2025-10-09	AMAZON.COM SERVICES, INC.	27.99	Department_Supplies
52830	2025-10-09	AMAZON.COM SERVICES, INC.	17.00	Department_Supplies
52830	2025-10-09	AMAZON.COM SERVICES, INC.	519.96	Department_Supplies
52864	2025-10-13	AMAZON.COM SERVICES, INC.	237.56	Department_Supplies
52830	2025-10-09	AMAZON.COM SERVICES, INC.	48.44	Department_Supplies
52830	2025-10-09	AMAZON.COM SERVICES, INC.	56.25	Department_Supplies
52864	2025-10-13	AMAZON.COM SERVICES, INC.	-237.56	Department_Supplies
52830	2025-10-09	AMAZON.COM SERVICES, INC.	39.98	Department_Supplies
52830	2025-10-09	AMAZON.COM SERVICES, INC.	1,265.99	Department_Supplies
52830	2025-10-09	AMAZON.COM SERVICES, INC.	158.36	Department_Supplies
52830	2025-10-09	AMAZON.COM SERVICES, INC.	53.99	Department_Supplies
52864	2025-10-13	AMAZON.COM SERVICES, INC.	54.99	Department_Supplies
52830	2025-10-09	AMAZON.COM SERVICES, INC.	75.56	Department_Supplies
52786	2025-10-09	American Mechanical Corporation	225.00	Services
52786	2025-10-09	American Mechanical Corporation	1,065.00	Services
52768	2025-10-09	Anthony, Elizabeth	278.60	Employee reimbursement
52737	2025-10-09	APTA	8,500.00	Subscriptions
52808	2025-10-09	ARI Phoenix, Inc.	885.25	Parts
52672	2025-09-23	Ashbrook, Lewis	50.00	Employee reimbursement
52742	2025-10-09	Ashbrook, Lewis	50.00	Employee reimbursement
52847	2025-10-09	ATS Inland NW	6,023.00	Services
52847	2025-10-09	ATS Inland NW	8,030.00	Services
52847	2025-10-09	ATS Inland NW	9,180.00	Services
52785	2025-10-09	Avero, LLC	3,015.00	IT_Software
52785	2025-10-09	Avero, LLC	2,927.50	IT_Software
52785	2025-10-09	Avero, LLC	8,468.75	IT_Software
52785	2025-10-09	Avero, LLC	2,380.00	IT_Software
52785	2025-10-09	Avero, LLC	2,345.00	IT_Software
52704	2025-09-23	A-Z Bus Sales, Inc	168.00	Parts
52793	2025-10-09	A-Z Bus Sales, Inc	66.12	Parts
52767	2025-10-09	Barber, Richard P	42.00	Employee reimbursement
100553	2025-10-09	Bauman, Shawn	63.06	Employee reimbursement
52766	2025-10-09	Beckman, Cody	116.58	Employee reimbursement
52782	2025-10-09	Black Signs of Idaho, Inc.	50.00	Miscellaneous_Expenses
52782	2025-10-09	Black Signs of Idaho, Inc.	50.00	Miscellaneous_Expenses
100545	2025-10-09	Boise City Utility Billing	441.42	Utilities
100528	2025-09-23	Boise City Utility Billing	382.55	Utilities
52685	2025-09-23	Boise Municipal Health Care Trust	66,035.28	Healthcare premiums

52776	2025-10-09	Boise Peterbilt	6,825.64 Services
52776	2025-10-09	Boise Peterbilt	3,462.84 Services
100555	2025-10-09	Boise River Fence, Inc	8,750.00 Services
52817	2025-10-09	Bolen's Control House Inc.	116.29 Department_Supplies
52680	2025-09-23	Brady Industries of Idaho, LLC	258.21 Janitorial_and_Toiletry_Supplies
52760	2025-10-09	Brady Industries of Idaho, LLC	129.10 Janitorial_and_Toiletry_Supplies
52693	2025-09-24	Brett's Lawn Care Inc	123.75 Services
52693	2025-09-24	Brett's Lawn Care Inc	393.89 Services
52758	2025-10-09	Brett's Lawn Care Inc	75.00 Services
52758	2025-10-09	Brett's Lawn Care Inc	393.89 Services
100554	2025-10-09	Bulen, Phillip	249.05 Employee reimbursement
52764	2025-10-09	Burrell, LaPriest	104.91 Employee reimbursement
52819	2025-10-09	Catapult3, Inc.	9,074.43 Marketing
52819	2025-10-09	Catapult3, Inc.	328.40 Marketing
52819	2025-10-09	Catapult3, Inc.	4,177.28 Marketing
52819	2025-10-09	Catapult3, Inc.	9,074.74 Marketing
52819	2025-10-09	Catapult3, Inc.	1,136.09 Marketing
52810	2025-10-09	Center for Transportation & Environment	3,500.00 Engineering_Consultants
52810	2025-10-09	Center for Transportation & Environment	3,500.00 Engineering_Consultants
52769	2025-10-09	CenturyLink	388.12 Utilities
52655	2025-09-23	CenturyLink	35.02 Utilities
52769	2025-10-09	CenturyLink	70.04 Utilities
52769	2025-10-09	CenturyLink	412.24 Utilities
52769	2025-10-09	CenturyLink	303.66 Utilities
52655	2025-09-23	CenturyLink	192.19 Utilities
52709	2025-09-23	Christensen, Inc	3,254.64 Fuel
52709	2025-09-23	Christensen, Inc	766.88 Oil_&_Lubes
52846	2025-10-09	Christensen, Inc	4,967.14 Fuel
52846	2025-10-09	Christensen, Inc	2,014.65 Parts
52846	2025-10-09	Christensen, Inc	3,867.19 Fuel
52846	2025-10-09	Christensen, Inc	8,029.91 Fuel
52833	2025-10-09	City of Boise	9,240.50 Land rent
100527	2025-09-23	City of Caldwell Water Department	538.18 Utilities
100543	2025-10-09	City of Caldwell Water Department	156.26 Utilities
100527	2025-09-23	City of Caldwell Water Department	128.87 Utilities
100526	2025-09-23	City of Garden City	74.10 Utilities
100538	2025-10-09	City of Garden City	84.75 Utilities
52853	2025-10-09	Clean Energy	6,463.22 CNG
52853	2025-10-09	Clean Energy	8,247.44 Services
52853	2025-10-09	Clean Energy	8,247.44 Services
52697	2025-09-23	Coach & Equipment Manufacturing, Inc	167.03 Special_parts
52677	2025-09-23	COBBLESTONE OPCO, LLC	168.00 Vehicle_Maintenance
52753	2025-10-09	COBBLESTONE OPCO, LLC	147.00 Vehicle_Maintenance
52857	2025-10-09	Commercial Tire, Inc	200.00 Auto_Parts
52692	2025-09-23	Commercial Tire, Inc	183.90 Auto_Parts
52692	2025-09-23	Commercial Tire, Inc	86.90 Auto_Parts
52857	2025-10-09	Commercial Tire, Inc	2,315.29 Auto_Parts
52857	2025-10-09	Commercial Tire, Inc	1,065.10 Auto_Parts
52857	2025-10-09	Commercial Tire, Inc	1,768.05 Auto_Parts
52857	2025-10-09	Commercial Tire, Inc	663.70 Auto_Parts
52857	2025-10-09	Commercial Tire, Inc	171.00 Auto_Parts
52857	2025-10-09	Commercial Tire, Inc	173.60 Auto_Parts
52857	2025-10-09	Commercial Tire, Inc	173.60 Auto_Parts
52857	2025-10-09	Commercial Tire, Inc	220.00 Auto_Parts
52857	2025-10-09	Commercial Tire, Inc	29.40 Auto_Parts
52857	2025-10-09	Commercial Tire, Inc	244.90 Auto_Parts
52857	2025-10-09	Commercial Tire, Inc	173.60 Auto_Parts
52857	2025-10-09	Commercial Tire, Inc	391.64 Auto_Parts
52857	2025-10-09	Commercial Tire, Inc	744.60 Auto_Parts
52857	2025-10-09	Commercial Tire, Inc	174.67 Auto_Parts
52857	2025-10-09	Commercial Tire, Inc	174.60 Auto_Parts
52857	2025-10-09	Commercial Tire, Inc	1,133.00 Auto_Parts
52857	2025-10-09	Commercial Tire, Inc	144.25 Auto_Parts
52857	2025-10-09	Commercial Tire, Inc	194.70 Auto_Parts
52857	2025-10-09	Commercial Tire, Inc	225.60 Auto_Parts
52857	2025-10-09	Commercial Tire, Inc	173.60 Auto_Parts

52857	2025-10-09	Commercial Tire, Inc	173.60 Auto_Parts
52857	2025-10-09	Commercial Tire, Inc	311.54 Auto_Parts
52857	2025-10-09	Commercial Tire, Inc	173.60 Vehicle_Maintenance
52857	2025-10-09	Commercial Tire, Inc	173.60 Auto_Parts
52857	2025-10-09	Commercial Tire, Inc	170.00 Auto_Parts
52857	2025-10-09	Commercial Tire, Inc	212.85 Auto_Parts
52857	2025-10-09	Commercial Tire, Inc	170.00 Auto_Parts
52857	2025-10-09	Commercial Tire, Inc	170.00 Auto_Parts
52857	2025-10-09	Commercial Tire, Inc	2,322.23 Auto_Parts
52857	2025-10-09	Commercial Tire, Inc	442.56 Auto_Parts
52857	2025-10-09	Commercial Tire, Inc	532.65 Auto_Parts
52713	2025-09-23	Commercial Tire, Inc	168.75 Auto_Parts
52857	2025-10-09	Commercial Tire, Inc	1,552.88 Auto_Parts
52857	2025-10-09	Commercial Tire, Inc	1,305.48 Auto_Parts
52857	2025-10-09	Commercial Tire, Inc	1,513.74 Auto_Parts
52857	2025-10-09	Commercial Tire, Inc	1,552.88 Auto_Parts
52857	2025-10-09	Commercial Tire, Inc	1,645.78 Auto_Parts
52857	2025-10-09	Commercial Tire, Inc	156.90 Auto_Parts
52857	2025-10-09	Commercial Tire, Inc	676.49 Auto_Parts
52857	2025-10-09	Commercial Tire, Inc	1,087.54 Auto_Parts
52857	2025-10-09	Commercial Tire, Inc	1,404.00 Parts
52857	2025-10-09	Commercial Tire, Inc	218.00 Auto_Parts
52857	2025-10-09	Commercial Tire, Inc	1,552.88 Auto_Parts
52857	2025-10-09	Commercial Tire, Inc	2,189.90 Parts
52857	2025-10-09	Commercial Tire, Inc	1,630.28 Auto_Parts
52857	2025-10-09	Commercial Tire, Inc	404.18 Auto_Parts
52857	2025-10-09	Commercial Tire, Inc	4,442.16 Auto_Parts
52857	2025-10-09	Commercial Tire, Inc	16.00 Auto_Parts
52857	2025-10-09	Commercial Tire, Inc	105.00 Auto_Parts
52857	2025-10-09	Commercial Tire, Inc	156.90 Auto_Parts
52857	2025-10-09	Commercial Tire, Inc	2,920.28 Auto_Parts
52857	2025-10-09	Commercial Tire, Inc	16.00 Auto_Parts
52857	2025-10-09	Commercial Tire, Inc	32.00 Auto_Parts
52857	2025-10-09	Commercial Tire, Inc	32.00 Auto_Parts
52857	2025-10-09	Commercial Tire, Inc	2,935.78 Auto_Parts
52713	2025-09-23	Commercial Tire, Inc	137.40 Auto_Parts
52857	2025-10-09	Commercial Tire, Inc	55.80 Auto_Parts
52857	2025-10-09	Commercial Tire, Inc	1,353.20 Auto_Parts
52857	2025-10-09	Commercial Tire, Inc	1,983.40 Auto_Parts
52857	2025-10-09	Commercial Tire, Inc	1,627.96 Parts
52857	2025-10-09	Commercial Tire, Inc	1,391.40 Auto_Parts
52857	2025-10-09	Commercial Tire, Inc	1,124.53 Auto_Parts
52857	2025-10-09	Commercial Tire, Inc	175.00 Auto_Parts
52825	2025-10-09	CompuNet, Inc	17,500.08 IT_Hardware
52825	2025-10-09	CompuNet, Inc	6,562.53 IT_Hardware
52747	2025-10-09	Computer Aid, Inc	1,200.00 IT_Services
52795	2025-10-09	Cummins Rocky Mountain, LLC	240.50 Parts
52689	2025-09-23	Curtis Clean Sweep	220.00 Services
52818	2025-10-09	Curtis Clean Sweep	450.00 Services
52818	2025-10-09	Curtis Clean Sweep	1,123.30 Services
52818	2025-10-09	Curtis Clean Sweep	165.00 Services
52698	2025-09-23	Custom Care Pest Services	95.00 Services
52774	2025-10-09	Custom Care Pest Services	95.00 Services
100539	2025-10-09	D & B Supply Co., Inc.	45.98 Department_Supplies
100550	2025-10-09	David Gregory Sherman	225.00 Services
52675	2025-09-23	Deanna Hassan	50.00 Employee reimbursement
52778	2025-10-09	Dell Marketing LP	37,325.30 IT_Hardware
52736	2025-10-09	Discountcell, Inc	639.00 IT_Operations_&_Maintenance
52706	2025-09-23	DMC Sales	175.95 Parts
52744	2025-10-09	DS Services of America, Inc.	14.99 Services
52744	2025-10-09	DS Services of America, Inc.	78.18 Services
52823	2025-10-09	Dwaine S Lee, LLC	288.00 Services
52705	2025-09-23	Dwaine S Lee, LLC	313.50 Services
52823	2025-10-09	Dwaine S Lee, LLC	192.50 Services
52823	2025-10-09	Dwaine S Lee, LLC	288.75 Services
52823	2025-10-09	Dwaine S Lee, LLC	192.50 Services

52823	2025-10-09	Dwaine S Lee, LLC	280.50 Services
52823	2025-10-09	Dwaine S Lee, LLC	374.00 Services
52823	2025-10-09	Dwaine S Lee, LLC	288.75 Services
52823	2025-10-09	Dwaine S Lee, LLC	280.50 Services
52823	2025-10-09	Dwaine S Lee, LLC	192.50 Services
52823	2025-10-09	Dwaine S Lee, LLC	192.50 Services
52823	2025-10-09	Dwaine S Lee, LLC	288.75 Services
52823	2025-10-09	Dwaine S Lee, LLC	385.00 Services
52670	2025-09-23	Dyna Parts LLC	-4.08 Parts
52670	2025-09-23	Dyna Parts LLC	24.20 Parts
52670	2025-09-23	Dyna Parts LLC	17.07 Parts
52670	2025-09-23	Dyna Parts LLC	15.96 Parts
52670	2025-09-23	Dyna Parts LLC	24.40 Parts
52670	2025-09-23	Dyna Parts LLC	34.14 Parts
52670	2025-09-23	Dyna Parts LLC	127.09 Parts
52670	2025-09-23	Dyna Parts LLC	122.48 Parts
52670	2025-09-23	Dyna Parts LLC	129.12 Parts
52741	2025-10-09	Dyna Parts LLC	46.49 Oil_&_Lubes
52741	2025-10-09	Dyna Parts LLC	404.66 Department_Supplies
52741	2025-10-09	Dyna Parts LLC	21.28 Department_Supplies
52741	2025-10-09	Dyna Parts LLC	21.18 Department_Supplies
52741	2025-10-09	Dyna Parts LLC	43.56 Parts
52741	2025-10-09	Dyna Parts LLC	17.07 Parts
52741	2025-10-09	Dyna Parts LLC	34.80 Parts
52741	2025-10-09	Dyna Parts LLC	57.08 Parts
52741	2025-10-09	Dyna Parts LLC	451.60 Parts
52741	2025-10-09	Dyna Parts LLC	404.66 Department_Supplies
52741	2025-10-09	Dyna Parts LLC	48.68 Parts
52741	2025-10-09	Dyna Parts LLC	15.16 Miscellaneous_Expenses
52740	2025-10-09	Dyna Parts LLC	14.70 Vehicle_Maintenance
52669	2025-09-23	Dyna Parts LLC	328.70 Parts
52740	2025-10-09	Dyna Parts LLC	343.64 Parts
52740	2025-10-09	Dyna Parts LLC	439.58 Parts
52669	2025-09-23	Dyna Parts LLC	-27.45 Vehicle_Maintenance
52798	2025-10-09	Ecolube Recovery, LLC.	26.25 Department_Supplies
52798	2025-10-09	Ecolube Recovery, LLC.	90.00 Department_Supplies
52798	2025-10-09	Ecolube Recovery, LLC.	52.80 Department_Supplies
52688	2025-09-23	Ecolube Recovery, LLC.	90.00 Department_Supplies
52729	2025-10-09	Elaine Clegg	180.60 Employee reimbursement
52729	2025-10-09	Elaine Clegg	1,220.49 Employee reimbursement
52800	2025-10-09	Elliott Auto Supply Co., Inc	16.56 Parts
52800	2025-10-09	Elliott Auto Supply Co., Inc	16.56 Parts
52787	2025-10-09	ERS Emergency Responder Services, Inc	587.75 Vehicles
52686	2025-09-23	ETA Phi Systems, Inc.	14,128.46 Subscriptions
52777	2025-10-09	ETA Phi Systems, Inc.	14,128.46 Subscriptions
52777	2025-10-09	ETA Phi Systems, Inc.	3,940.00 IT_Hardware
52763	2025-10-09	Farnham, Wesley	21.18 Employee reimbursement
52763	2025-10-09	Farnham, Wesley	52.99 Employee reimbursement
52801	2025-10-09	FASTENAL	845.52 Department_Supplies
52684	2025-09-23	Ferguson, Dean	342.38 Employee reimbursement
52687	2025-09-23	First Transit	29,602.00 Services
52789	2025-10-09	First Transit	25,457.72 Services
52831	2025-10-09	FOURTHSQUARE LLC	2,400.00 IT_Software
52831	2025-10-09	FOURTHSQUARE LLC	5,600.00 IT_Software
100536	2025-09-24	Fraser Tool & Gauge, LLC.	300.00 Services
52852	2025-10-09	Full Service Glass LLC	75.00 Vehicle_Maintenance
52852	2025-10-09	Full Service Glass LLC	100.00 Vehicle_Maintenance
52852	2025-10-09	Full Service Glass LLC	74.95 Vehicle_Maintenance
52852	2025-10-09	Full Service Glass LLC	59.95 Vehicle_Maintenance
52717	2025-09-23	Gem State Paper & Supply	575.07 Department_Supplies
52812	2025-10-09	Gem State Paper & Supply	486.90 Department_Supplies
52843	2025-10-09	Genfare, LLC	4,665.76 Electronic_Fare_Collections
52703	2025-09-23	Gillig, LLC	207.34 Parts
52703	2025-09-23	Gillig, LLC	7.72 Parts
52703	2025-09-23	Gillig, LLC	46.52 Parts
52703	2025-09-23	Gillig, LLC	1,350.74 Parts

52703	2025-09-23	Gillig, LLC	760.17 Parts
52703	2025-09-23	Gillig, LLC	142.55 Parts
52791	2025-10-09	Gillig, LLC	2,396.45 Parts
52791	2025-10-09	Gillig, LLC	200.10 Parts
52791	2025-10-09	Gillig, LLC	29.70 Parts
52791	2025-10-09	Gillig, LLC	43.00 Parts
52791	2025-10-09	Gillig, LLC	1,155.57 Parts
52791	2025-10-09	Gillig, LLC	203.74 Parts
52791	2025-10-09	Gillig, LLC	1,526.25 Parts
52791	2025-10-09	Gillig, LLC	6,239.28 Parts
52791	2025-10-09	Gillig, LLC	780.71 Parts
52791	2025-10-09	Gillig, LLC	414.32 Parts
52791	2025-10-09	Gillig, LLC	185.22 Parts
52791	2025-10-09	Gillig, LLC	994.20 Parts
52791	2025-10-09	Gillig, LLC	1,101.81 Parts
52791	2025-10-09	Gillig, LLC	2,365.22 Parts
52791	2025-10-09	Gillig, LLC	305.12 Parts
52791	2025-10-09	Gillig, LLC	881.28 Parts
52791	2025-10-09	Gillig, LLC	606.05 Parts
52791	2025-10-09	Gillig, LLC	2,851.21 Parts
52791	2025-10-09	Gillig, LLC	261.08 Parts
52791	2025-10-09	Gillig, LLC	39.72 Parts
52791	2025-10-09	Gillig, LLC	101.87 Parts
52791	2025-10-09	Gillig, LLC	243.14 Parts
52791	2025-10-09	Gillig, LLC	3.06 Parts
52791	2025-10-09	Gillig, LLC	43.99 Parts
52791	2025-10-09	Gillig, LLC	-68.64 Parts
52796	2025-10-09	Grainger Inc	39.98 Department_Supplies
52714	2025-09-23	Grainger Inc	1,478.32 Department_Supplies
52796	2025-10-09	Grainger Inc	295.96 Department_Supplies
52796	2025-10-09	Grainger Inc	20.75 Vehicle_Maintenance
52796	2025-10-09	Grainger Inc	59.52 Department_Supplies
52734	2025-10-09	Hailee Lenhart-Wees	69.83 Employee reimbursement
52814	2025-10-09	Hawley Troxell Ennis & Hawley	911.25 Legal counsel
52814	2025-10-09	Hawley Troxell Ennis & Hawley	696.00 Legal counsel
52807	2025-10-09	HDR Engineering, Inc	2,096.21 Consulting_Services
52807	2025-10-09	HDR Engineering, Inc	3,525.83 Consulting_Services
52700	2025-09-23	HI-Line	500.50 Department_Supplies
52781	2025-10-09	HI-Line	535.74 Department_Supplies
52827	2025-10-09	Hot Shots, Inc.	1,223.26 Other_Expenses
52694	2025-09-24	House of Bollum	80.00 Department_Supplies
100558	2025-10-09	ICRMP	168,347.50 Insurance premiums
100544	2025-10-09	Idaho Correctional Industries	2,250.00 Signage
100544	2025-10-09	Idaho Correctional Industries	385.00 Signage
100544	2025-10-09	Idaho Correctional Industries	64.94 Signage
100544	2025-10-09	Idaho Correctional Industries	47.00 Signage
100544	2025-10-09	Idaho Correctional Industries	125.00 Signage
52756	2025-10-09	Idaho Love Light Solar, LLC	1,920.00 Services
52656	2025-09-23	Idaho Power	736.98 Utilities
52772	2025-10-09	Idaho Power	16.69 Utilities
52772	2025-10-09	Idaho Power	14,573.22 Utilities
52656	2025-09-23	Idaho Power	1,837.50 Utilities
52772	2025-10-09	Idaho Power	1,512.04 Utilities
52656	2025-09-23	Idaho Power	285.00 Utilities
52772	2025-10-09	Idaho Power	1,494.22 Utilities
52837	2025-10-09	Idaho Records Management, LLC	55.00 Services
100557	2025-10-09	Idaho Springs, LLC	27.98 Water
100557	2025-10-09	Idaho Springs, LLC	15.98 Water
52676	2025-09-23	Image Tech, LLC	344.92 Marketing
52676	2025-09-23	Image Tech, LLC	366.81 Marketing
52676	2025-09-23	Image Tech, LLC	1,451.39 Marketing
52676	2025-09-23	Image Tech, LLC	679.28 Marketing
52743	2025-10-09	Image Tech, LLC	339.64 Marketing
52743	2025-10-09	Image Tech, LLC	339.64 Marketing
52743	2025-10-09	Image Tech, LLC	798.76 Marketing
52851	2025-10-09	Impact Pest	189.00 Services

52779	2025-10-09	In The Bag Promotions	1,515.50 SWAG
52719	2025-09-23	Intermountain Communications of	1,300.50 IT_Hardware
52719	2025-09-23	Intermountain Communications of	474.30 IT_Services
52821	2025-10-09	Intermountain Communications of	491.90 IT_Hardware
52821	2025-10-09	Intermountain Communications of	1,300.50 IT_Hardware
52821	2025-10-09	Intermountain Communications of	474.30 IT_Hardware
52657	2025-09-23	Intermountain Gas	16.03 Utilities
52657	2025-09-23	Intermountain Gas	15,220.11 Utilities
52813	2025-10-09	Intermountain Gas	15.45 Utilities
52657	2025-09-23	Intermountain Gas	17.74 Utilities
52813	2025-10-09	Intermountain Gas	15.45 Utilities
52657	2025-09-23	Intermountain Gas	28.59 Utilities
52813	2025-10-09	Intermountain Gas	15.45 Utilities
52710	2025-09-23	INTERMOUNTAIN HOME SERVICES, LLC	759.00 Services
52716	2025-09-23	J & B Importers, Inc.	412.04 Special_parts
52654	2025-09-23	Jacobs Engineering Group, Inc.	18,814.55 Engineering_Consultants
52654	2025-09-23	Jacobs Engineering Group, Inc.	1,280,110.75 Engineering_Consultants
52654	2025-09-23	Jacobs Engineering Group, Inc.	1,207,256.20 Engineering_Consultants
52654	2025-09-23	Jacobs Engineering Group, Inc.	38,611.07 Engineering_Consultants
52720	2025-09-26	Jeremy Ricky	20,908.76 Rides_to_Wellness
52720	2025-09-26	Jeremy Ricky	7,116.96 Rides_to_Wellness
52659	2025-09-23	Jeremy Ricky	1,618.12 Rides_to_Wellness
52720	2025-09-26	Jeremy Ricky	214.00 Rides_to_Wellness
52806	2025-10-09	John Lance Giles	10,000.00 Consulting_Services
52723	2025-09-26	Jonathan Mutchler	308.20 Employee_reimbursement
52674	2025-09-23	Joshua Smith	50.00 Employee_reimbursement
52674	2025-09-23	Joshua Smith	460.95 Employee_reimbursement
52721	2025-09-26	Kate Dahl	308.20 Employee_reimbursement
52730	2025-10-09	Kathleen Godfrey	54.58 Employee_reimbursement
52699	2025-09-23	KENDALL DEALERSHIP HOLDINGS, LLC	57.36 Oil_&_Lubes
52718	2025-09-23	Kenworth Sales	14.19 Parts
52718	2025-09-23	Kenworth Sales	982.94 Parts
52718	2025-09-23	Kenworth Sales	13.07 Department_Supplies
52718	2025-09-23	Kenworth Sales	954.88 Special_parts
52718	2025-09-23	Kenworth Sales	346.95 Parts
52718	2025-09-23	Kenworth Sales	372.84 Parts
52815	2025-10-09	Kenworth Sales	4,068.83 Parts
52815	2025-10-09	Kenworth Sales	1,865.41 Parts
52815	2025-10-09	Kenworth Sales	2,136.30 Parts
52815	2025-10-09	Kenworth Sales	944.99 Parts
52815	2025-10-09	Kenworth Sales	1,131.79 Parts
52815	2025-10-09	Kenworth Sales	1,347.50 Parts
52815	2025-10-09	Kenworth Sales	348.05 Parts
52815	2025-10-09	Kenworth Sales	594.42 Parts
52815	2025-10-09	Kenworth Sales	105.69 Parts
52815	2025-10-09	Kenworth Sales	68.69 Parts
52815	2025-10-09	Kenworth Sales	8.73 Parts
52815	2025-10-09	Kenworth Sales	295.67 Parts
52815	2025-10-09	Kenworth Sales	353.49 Parts
52815	2025-10-09	Kenworth Sales	362.60 Parts
52815	2025-10-09	Kenworth Sales	88.12 Parts
52718	2025-09-23	Kenworth Sales	51.76 Parts
52815	2025-10-09	Kenworth Sales	260.29 Parts
52815	2025-10-09	Kenworth Sales	212.98 Parts
52815	2025-10-09	Kenworth Sales	144.84 Parts
52815	2025-10-09	Kenworth Sales	37.82 Parts
52815	2025-10-09	Kenworth Sales	289.68 Parts
52815	2025-10-09	Kenworth Sales	155.32 Parts
52815	2025-10-09	Kenworth Sales	20.16 Parts
52752	2025-10-09	Koshmerl, Tim	137.80
52664	2025-09-23	Kristina Kroupa	50.00 Employee_reimbursement
52661	2025-09-23	Kuna Senior Citizen Inc	4,127.31 Senior_Services
52724	2025-09-26	Kyle Street	308.20 Employee_reimbursement
52842	2025-10-09	LAMAR AIRPORT ADVERTISING CO.	1,600.00 Marketing
52842	2025-10-09	LAMAR AIRPORT ADVERTISING CO.	1,600.00 Marketing
52770	2025-10-09	Language Line Solutions	99.17 Services

100556	2025-10-09	Large, Stanley	132.45 Employee reimbursement
100533	2025-09-23	Leonard Petroleum Equipment, LLC	2,216.00 Services
100549	2025-10-09	Leonard Petroleum Equipment, LLC	964.00 Services
52728	2025-10-01	Leslie Pedrosa	326.60 Employee reimbursement
52711	2025-09-23	Lithia Motors Payment Processing	451.97 Parts
52850	2025-10-09	Lithia Motors Payment Processing	410.23 Parts
52850	2025-10-09	Lithia Motors Payment Processing	64.01 Parts
52850	2025-10-09	Lithia Motors Payment Processing	139.98 Parts
52850	2025-10-09	Lithia Motors Payment Processing	64.68 Parts
52850	2025-10-09	Lithia Motors Payment Processing	323.27 Parts
52850	2025-10-09	Lithia Motors Payment Processing	7,381.43 Parts
52850	2025-10-09	Lithia Motors Payment Processing	49.98 Parts
52850	2025-10-09	Lithia Motors Payment Processing	311.01 Parts
52850	2025-10-09	Lithia Motors Payment Processing	195.36 Parts
52850	2025-10-09	Lithia Motors Payment Processing	195.21 Parts
52850	2025-10-09	Lithia Motors Payment Processing	310.72 Parts
52850	2025-10-09	Lithia Motors Payment Processing	-49.98 Parts
52865	2025-10-13	Lizabeth C. Arkoosh	9,600.00 Leases_&_Rentals
52780	2025-10-09	Loomis Armored US, LLC	649.63 Services
52765	2025-10-09	Lopez, Anali	192.25 Employee reimbursement
52771	2025-10-09	Lowe's Home Improvement	49.06 Department_Supplies
52771	2025-10-09	Lowe's Home Improvement	342.63 Department_Supplies
52695	2025-09-23	Lowe's Home Improvement	68.20 Department_Supplies
52771	2025-10-09	Lowe's Home Improvement	15.66 Department_Supplies
52771	2025-10-09	Lowe's Home Improvement	257.13 Department_Supplies
52695	2025-09-23	Lowe's Home Improvement	80.65 Department_Supplies
52771	2025-10-09	Lowe's Home Improvement	58.87 Department_Supplies
52788	2025-10-09	Lyft, Inc	5,008.88 Transportation_Services
52788	2025-10-09	Lyft, Inc	1,423.33 Transportation_Services
52860	2025-10-10	Mary M Johnson	625.00 Services
52673	2025-09-23	Maxwell, William	50.00 Employee reimbursement
100551	2025-10-09	McGuire Bearing Company	142.79 Parts
52809	2025-10-09	McLarens, LLC	1,400.00 Insurance premiums
52862	2025-10-13	McLarens, LLC	3,200.00 Insurance premiums
52662	2025-09-23	Melba Valley Senior Center	6,700.32 Senior_Services
52727	2025-09-30	Melody Roper	270.90 Employee reimbursement
52727	2025-09-30	Melody Roper	326.60 Employee reimbursement
52660	2025-09-23	Metro Community Services	15,137.80 Services
52863	2025-10-13	Metro Community Services	11,908.89 Services
100531	2025-09-23	Michael Ogden	2,100.00 Services
100529	2025-09-23	Mills, Wayne	4.20 Employee reimbursement
100540	2025-10-09	Mills, Wayne	383.60 Employee reimbursement
52667	2025-09-23	Minert & Associates, Inc	108.00 Services
52794	2025-10-09	Model 1 Commercial Vehicles, Inc	688.32 Parts
52794	2025-10-09	Model 1 Commercial Vehicles, Inc	556.94 Parts
52683	2025-09-23	Muhoza, Dominique	120.00 Employee reimbursement
52761	2025-10-09	Muncie Reclamation Supply Company	49.86 Parts
52682	2025-09-23	Nelson, Tony	148.35 Employee reimbursement
52731	2025-10-09	Nick Leonardson	391.30 Employee reimbursement
52722	2025-09-26	Nick Moore	253.70 Employee reimbursement
52722	2025-09-26	Nick Moore	308.20 Employee reimbursement
52665	2025-09-23	Nick Moore	110.32 Employee reimbursement
52816	2025-10-09	Norco Inc	26.66 Department_Supplies
52838	2025-10-09	ODP Business Solutions, LLC	70.42 Office_Supplies
52838	2025-10-09	ODP Business Solutions, LLC	46.18 Office_Supplies
52838	2025-10-09	ODP Business Solutions, LLC	20.09 Office_Supplies
52838	2025-10-09	ODP Business Solutions, LLC	19.85 Office_Supplies
52838	2025-10-09	ODP Business Solutions, LLC	90.50 Department_Supplies
52838	2025-10-09	ODP Business Solutions, LLC	52.89 Department_Supplies
52838	2025-10-09	ODP Business Solutions, LLC	20.51 Department_Supplies
52838	2025-10-09	ODP Business Solutions, LLC	8.11 Department_Supplies
52838	2025-10-09	ODP Business Solutions, LLC	472.13 Office_Supplies
52838	2025-10-09	ODP Business Solutions, LLC	6.96 Office_Supplies
52838	2025-10-09	ODP Business Solutions, LLC	69.73 Department_Supplies
52838	2025-10-09	ODP Business Solutions, LLC	219.19 Department_Supplies
52838	2025-10-09	ODP Business Solutions, LLC	28.39 Department_Supplies

52838	2025-10-09	ODP Business Solutions, LLC	154.13 Department_Supplies
52838	2025-10-09	ODP Business Solutions, LLC	54.72 Department_Supplies
52838	2025-10-09	ODP Business Solutions, LLC	105.21 Office_Supplies
52715	2025-09-23	O'Reilly Auto Parts	172.52 Parts
52715	2025-09-23	O'Reilly Auto Parts	62.36 Parts
52802	2025-10-09	O'Reilly Auto Parts	17.13 Parts
52802	2025-10-09	O'Reilly Auto Parts	226.66 Parts
52802	2025-10-09	O'Reilly Auto Parts	73.13 Parts
52802	2025-10-09	O'Reilly Auto Parts	48.35 Parts
52802	2025-10-09	O'Reilly Auto Parts	-80.00 Parts
52802	2025-10-09	O'Reilly Auto Parts	11.98 Parts
52715	2025-09-23	O'Reilly Auto Parts	193.02 Parts
52715	2025-09-23	O'Reilly Auto Parts	119.92 Parts
52802	2025-10-09	O'Reilly Auto Parts	368.99 Parts
52802	2025-10-09	O'Reilly Auto Parts	289.03 Oil_&_Lubes
52802	2025-10-09	O'Reilly Auto Parts	163.03 Parts
52849	2025-10-09	Pacific Office Automation	589.18 IT_Operations_&_Maintenance
52849	2025-10-09	Pacific Office Automation	89.04 IT_Operations_&_Maintenance
52849	2025-10-09	Pacific Office Automation	94.53 IT_Operations_&_Maintenance
52849	2025-10-09	Pacific Office Automation	6.68 IT_Operations_&_Maintenance
52849	2025-10-09	Pacific Office Automation	23.87 IT_Operations_&_Maintenance
52849	2025-10-09	Pacific Office Automation	274.18 IT_Operations_&_Maintenance
52849	2025-10-09	Pacific Office Automation	79.08 IT_Operations_&_Maintenance
52849	2025-10-09	Pacific Office Automation	41.79 IT_Operations_&_Maintenance
52849	2025-10-09	Pacific Office Automation	214.59 IT_Operations_&_Maintenance
52840	2025-10-09	Paragon Consulting, Inc	5,145.00 Engineering_Consultants
52658	2025-09-23	Parma Senior Center	1,666.24 Senior_Services
52861	2025-10-13	Parma Senior Center	1,154.56 Senior_Services
100547	2025-10-09	Peak Industrial, Inc.	3,746.98 Parts
100547	2025-10-09	Peak Industrial, Inc.	297.84 Parts
52707	2025-09-23	Pegasus ME Buyer, Inc; DBA Mythics. LLC	557.45 IT_Software
52844	2025-10-09	Pegasus ME Buyer, Inc; DBA Mythics. LLC	2,251.49 IT_Software
52844	2025-10-09	Pegasus ME Buyer, Inc; DBA Mythics. LLC	864.05 IT_Software
52678	2025-09-23	Personnel Plus, Inc.	696.32 Labor_Services
52754	2025-10-09	Personnel Plus, Inc.	824.40 Labor_Services
52754	2025-10-09	Personnel Plus, Inc.	174.08 Labor_Services
52678	2025-09-23	Personnel Plus, Inc.	907.20 Transportation_Services
52678	2025-09-23	Personnel Plus, Inc.	8,639.22 Transportation_Services
52678	2025-09-23	Personnel Plus, Inc.	941.22 Transportation_Services
52678	2025-09-23	Personnel Plus, Inc.	8,564.69 Transportation_Services
52754	2025-10-09	Personnel Plus, Inc.	907.20 Transportation_Services
52754	2025-10-09	Personnel Plus, Inc.	7,963.83 Transportation_Services
52754	2025-10-09	Personnel Plus, Inc.	907.20 Transportation_Services
52754	2025-10-09	Personnel Plus, Inc.	8,348.37 Transportation_Services
52754	2025-10-09	Personnel Plus, Inc.	907.20 Transportation_Services
52754	2025-10-09	Personnel Plus, Inc.	8,200.30 Transportation_Services
52754	2025-10-09	Personnel Plus, Inc.	771.12 Transportation_Services
52754	2025-10-09	Personnel Plus, Inc.	644.16 Labor_Services
52754	2025-10-09	Personnel Plus, Inc.	6,137.43 Transportation_Services
52754	2025-10-09	Personnel Plus, Inc.	941.22 Transportation_Services
52754	2025-10-09	Personnel Plus, Inc.	644.16 Labor_Services
52754	2025-10-09	Personnel Plus, Inc.	9,416.46 Transportation_Services
52738	2025-10-09	PNG Media LLC	199.67 Professional_&_Technical_Services
52738	2025-10-09	PNG Media LLC	229.00 Professional_&_Technical_Services
52738	2025-10-09	PNG Media LLC	38.86 Professional_&_Technical_Services
52738	2025-10-09	PNG Media LLC	229.00 Professional_&_Technical_Services
52803	2025-10-09	Precision Engineering, LLC	6,080.00 Engineering_Consultants
100530	2025-09-23	Primary Health Medical Group, LLC	785.00 Employee_Screening
100530	2025-09-23	Primary Health Medical Group, LLC	110.00 Employee_Screening
100541	2025-10-09	Primary Health Medical Group, LLC	330.00 Employee_Screening
52792	2025-10-09	Quench USA, Inc	62.70 Department_Supplies
52792	2025-10-09	Quench USA, Inc	318.95 Services
52805	2025-10-09	RDK Corporation	135.00 Employee_Screening
52759	2025-10-09	REMEDY RESTORATION LLC	150.00 Vehicle_Maintenance
52856	2025-10-09	Remix Technologies LLC	6,555.00 Subscriptions
52666	2025-09-23	Richard Marks-Chalmers	296.80 Employee reimbursement

52733	2025-10-09	Richard Marks-Chalmers	306.60 Employee reimbursement
100542	2025-10-09	Right! Systems, Inc.	1,827.61 Subscriptions
52679	2025-09-23	Robert Half International, Inc	2,214.80 Consulting_Services
52679	2025-09-23	Robert Half International, Inc	1,799.53 Consulting_Services
52757	2025-10-09	Robert Half International, Inc	1,368.72 Consulting_Services
52757	2025-10-09	Robert Half International, Inc	2,053.08 Consulting_Services
52757	2025-10-09	Robert Half International, Inc	1,596.84 Consulting_Services
52757	2025-10-09	Robert Half International, Inc	2,281.20 Consulting_Services
52681	2025-09-23	Roberts, Bradley	171.75 Employee reimbursement
52751	2025-10-09	Rocky Mountain Portable Toilets, LLC	290.07 Services
52751	2025-10-09	Rocky Mountain Portable Toilets, LLC	280.72 Services
52783	2025-10-09	Romaine Electric Corporation	304.02 Parts
52783	2025-10-09	Romaine Electric Corporation	479.94 Parts
52701	2025-09-23	Romaine Electric Corporation	565.25 Parts
52783	2025-10-09	Romaine Electric Corporation	728.58 Parts
52783	2025-10-09	Romaine Electric Corporation	733.97 Parts
52783	2025-10-09	Romaine Electric Corporation	319.96 Parts
52839	2025-10-09	Royce Industries, LLC	1,306.74 Services
52839	2025-10-09	Royce Industries, LLC	430.00 Services
52799	2025-10-09	Safety-Kleen Systems Inc	219.69 Services
52832	2025-10-09	SBLBF, LLC	170.00 Services
100534	2025-09-23	Scheer, Jessie	40.06 Employee reimbursement
52755	2025-10-09	Shorangaze, Pordel	125.06 Employee reimbursement
52691	2025-09-23	Shred-It USA- LLC	138.70 Services
52854	2025-10-09	Shred-It USA- LLC	140.28 Services
52854	2025-10-09	Shred-It USA- LLC	147.14 Services
52748	2025-10-09	SIJ Holdings	649.00 Services
52748	2025-10-09	SIJ Holdings	49.32 Services
100535	2025-09-23	Smith, Ronald	200.00 Employee reimbursement
52749	2025-10-09	Smith, Shayne	26.49 Employee reimbursement
52841	2025-10-09	Sportworks Global LLC	2,109.40 Parts
52841	2025-10-09	Sportworks Global LLC	228.47 Parts
52841	2025-10-09	Sportworks Global LLC	2,073.99 Parts
52826	2025-10-09	Stoltz Marketing Group, Inc	1,680.00 Professional_& Technical_Services
52826	2025-10-09	Stoltz Marketing Group, Inc	2,852.88 Marketing
52826	2025-10-09	Stoltz Marketing Group, Inc	10,092.14 Professional_& Technical_Services
52826	2025-10-09	Stoltz Marketing Group, Inc	5,985.00 Professional_& Technical_Services
52828	2025-10-09	Syringa Networks, LLC	5,382.56 Internet_Service
52708	2025-09-23	Tacoma Screw Products Inc.	348.15 Parts
52845	2025-10-09	Tacoma Screw Products Inc.	173.21 Special_parts
52845	2025-10-09	Tacoma Screw Products Inc.	235.15 Parts
100552	2025-10-09	Tate, John	271.88 Employee reimbursement
52811	2025-10-09	The Car Park, LLC	75.00 Transportation_Services
52811	2025-10-09	The Car Park, LLC	900.00 Transportation_Services
52790	2025-10-09	Thompson and Associates, Inc.	1,386.75 Consulting_Services
52790	2025-10-09	Thompson and Associates, Inc.	952.88 Consulting_Services
52859	2025-10-10	TK Elevator Corporation	655.55 Services
52804	2025-10-09	Transpo Group USA, Inc.	2,583.75 Consulting_Services
52820	2025-10-09	Treasure Valley Coffee	261.98 Department_Supplies
52820	2025-10-09	Treasure Valley Coffee	109.15 Department_Supplies
52820	2025-10-09	Treasure Valley Coffee	93.83 Department_Supplies
52824	2025-10-09	Treasure Valley Transit	33,446.00 Sub-recipient
52696	2025-09-23	UniFirst	87.08 Department_Supplies
52712	2025-09-23	UniFirst	135.89 Uniform_Laundry_Services_and_Accessories
52773	2025-10-09	UniFirst	87.08 Department_Supplies
52855	2025-10-09	UniFirst	138.42 Uniform_Laundry_Services_and_Accessories
52773	2025-10-09	UniFirst	87.08 Department_Supplies
52855	2025-10-09	UniFirst	138.12 Uniform_Laundry_Services_and_Accessories
52773	2025-10-09	UniFirst	87.08 Department_Supplies
52855	2025-10-09	UniFirst	128.28 Uniform_Laundry_Services_and_Accessories
52773	2025-10-09	UniFirst	87.08 Department_Supplies
52855	2025-10-09	UniFirst	131.60 Uniform_Laundry_Services_and_Accessories
52773	2025-10-09	UniFirst	87.08 Department_Supplies
52855	2025-10-09	UniFirst	185.71 Uniform_Laundry_Services_and_Accessories
52735	2025-10-09	UPS Freight	33.10 Postage_& Freight
52775	2025-10-09	USAble Life	2,313.43 Insurance premiums

100562	2025-10-09	Verizon Wireless	3,085.84 Services
100563	2025-10-09	Verizon Wireless	51.55 Services
100561	2025-10-09	Verizon Wireless	38.47 Services
100560	2025-10-09	Verizon Wireless	1,654.31 Services
100564	2025-10-09	Verizon Wireless	200.10 Services
200021	2025-09-22	WCF National Insurance Company	25,390.57 Insurance premiums
200022	2025-10-09	WCF National Insurance Company	34,333.60 Insurance premiums
52822	2025-10-09	Western Mountain Bus Sales	170.00 Parts
52690	2025-09-23	Wex Bank	11,234.48 Fuel
52653	2025-09-19	Wex Bank	2,356.12 Unleaded
52834	2025-10-09	Wex Bank	11,336.66 Fuel
52858	2025-10-09	Wex Bank	2,303.23 Unleaded
100559	2025-10-09	White, Derrick	110.00 Employee reimbursement
52668	2025-09-23	White, Melissa	27.22 Employee reimbursement
52739	2025-10-09	White, Melissa	169.57 Employee reimbursement
100537	2025-09-24	Wienhoff Drug Testing	1,265.00 Services
100537	2025-09-24	Wienhoff Drug Testing	180.00 Services
100548	2025-10-09	Wienhoff Drug Testing	520.00 Services
100548	2025-10-09	Wienhoff Drug Testing	100.00 Services
52663	2025-09-23	William (Travis) Fremont	4,158.71 Rides_to_Wellness
52663	2025-09-23	William (Travis) Fremont	858.58 Rides_to_Wellness
52663	2025-09-23	William (Travis) Fremont	17,245.59 Rides_to_Wellness
52702	2025-09-23	William Beard	488.00 Bus_Washing
52784	2025-10-09	William Beard	164.00 Bus_Washing
52784	2025-10-09	William Beard	386.00 Bus_Washing
52784	2025-10-09	William Beard	164.00 Bus_Washing
52784	2025-10-09	William Beard	390.00 Bus_Washing
52784	2025-10-09	William Beard	189.00 Bus_Washing
52784	2025-10-09	William Beard	386.00 Bus_Washing
52745	2025-10-09	Winget, Robert	75.06 Employee reimbursement
52745	2025-10-09	Winget, Robert	67.81 Employee reimbursement
52835	2025-10-09	YBNOW LLC	7,900.04 Rides_to_Wellness
52835	2025-10-09	YBNOW LLC	1,140.28 Rides_to_Wellness
52750	2025-10-09	Zenobe Americas EV Assetco LLC	11,666.68 Leases_&_Rentals
52750	2025-10-09	Zenobe Americas EV Assetco LLC	23,333.36 Leases_&_Rentals
			<u>3,801,137.21</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.

VRT Senior Accountant or Chief Financial Officer

ACCEPTED:

CHAIR OF EXECUTIVE BOARD

ATTEST:

SECRETARY/TREASURER

AUTHORIZATION FOR EXPENDITURE EXECUTIVE BOARD

PROCUREMENT DESCRIPTION: RFP 2020-12-28 ADA Eligibility Evaluation Service

TOTAL COST: Not to exceed \$235,000

PURPOSE/ACTION: Provide eligibility and evaluation services under the Americans with Disabilities Act (ADA) to ensure only qualified passengers use Valley Regional Transit's (VRT) Access and Beyond Access service.

SCOPE OF WORK: VRT conducted a competitive request for proposals in 2021 for ADA eligibility evaluation services. The purpose of this RFP was to find trained professionals to provide a functional assessment of current riders and new applicants to be qualified as eligible to use Access and Beyond Access.

DISCUSSION: On March 1, 2021, pursuant to **Resolution VEB21-002**, ADARide was awarded a contract not to exceed \$190,000 over five years. Since using ADARide, VRT has an established process that certifies persons with disabilities who may qualify to use Access or Beyond Access service.

Since the services begin and end with eligibility, it is essential that the process continues to be implemented in a professional, sensitive, and efficient manner. It is also imperative that VRT does not duplicate services. By evaluating riders for both Access and Beyond Access, staff can determine whether a ride needs to be scheduled to Access or Beyond Access service.

VRT successfully implemented Beyond Access, however the number of evaluations has increased. To continue using ADARide for the remainder of the five-year contract, an additional \$45,000 is needed.

Approval of this modification will increase the contract's not to exceed amount by \$45,000, bringing the total to \$235,000. It will not extend the contract term. VRT will release a new procurement to obtain these services before this contract expires.

ALTERNATIVES: VRT does not employ staff that could provide eligibility evaluations. The only alternative would require VRT to hire additional staff, provide specialized training, as well as continuous oversight of the process. Those additional resources were not included in the operations budget.

FISCAL IMPACT: Cost for this service was included in the fiscal year 2026 budget approved by **Resolution VBD25-036** approved on August 4, 2025.

RECOMMENDATION/JUSTIFICATION: VRT staff requests the Executive Board consider approving **Resolution VEB25-009** and delegate authority to the CEO to execute the contract modification with ADARide.

ORDER OF REVIEW

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

Signature: _____

Date Approved: _____

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

Signature: _____

Date Approved: November 3, 2025, Resolution Number: VEB25-009

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

Signature: _____

Date Approved: _____ Resolution Number: _____

**VALLEY REGIONAL TRANSIT BOARD RESOLUTION
ADA ELIGIBILITY EVALUATION SERVICE SERVICES
RESOLUTION VEB25-009**

BY THE EXECUTIVE BOARD OF VALLEY REGIONAL TRANSIT TO MODIFY THE CONTRACT WITH ADARIDE TO PROVIDE ELIGIBILITY EVALUATION SERVICES.

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**”) 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, 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, Valley Regional Transit requires a professional services agreement with a qualified firm for eligibility evaluations; and

WHEREAS, Valley Regional Transit executed a contract with ADARide pursuant to **Resolution VBD20-014** to provide eligibility evaluation services, with a not to exceed amount of \$190,00 over a five-year period; and

WHEREAS, a contract modification is required to increase the not to exceed amount with ADARide from \$190,000 to a not to exceed amount of \$235,000 for eligibility evaluation services; and

WHEREAS, Valley Regional Transit included the budget for this expenditure in the fiscal year 2026 budget, **Resolution VBD25-036** approved on August 4, 2025; 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; and

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 Executive Board approves the contract modification with ADARide with a not to exceed amount of \$235,000 for eligibility evaluation services
VEB25-009

Section 2. That the Executive Board delegates authority to the CEO to finalize and execute the contract modification.

Section 3. That by the Executive Board approving Resolution VEB25-009, it shall rescind Resolution VBD20-014.

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

ADOPTED by the Board of Valley Regional Transit, this 3rd day of November 2025.

APPROVED by the Board Chair this 3rd day of November 2025

APPROVED:

CHAIR OF EXECUTIVE BOARD

ATTEST:

EXECUTIVE ASSISTANT

VEB25-009



TOPIC	State Street Corridor Update
DATE	November 3, 2025
STAFF MEMBER	Joe Guenther, Capital Projects

Staff Request

This is an information item; staff will update the Executive Board on transit elements from the State Street Transit and Traffic Operations Plan (TTOP) that Valley Regional Transit (VRT) staff have advanced to active projects.

Highlights

The State Street Transit and Traffic Operational Plan (TTOP) has guided coordinated action along State Street for the last 14 years, since its implementation in 2011, and updated in 2023. Over time, State Street partners have made progress on various elements of the TTOP including major intersections at Veterans Memorial Parkway (VMP), Collister, and currently under construction at Pierce Park. Implementation of the TTOP has also required include Ada County Highway District (ACHD), Idaho Transportation Department (ITD), City of Boise, Capital City Development Corporation (CCDC), the City of Garden City, and the City of Eagle.

- Active VRT projects include:
 - State and 23rd intersection
 - State and 27th intersection
 - State and 36th transit improvements
 - State and Glenwood transit improvements
 - State and Saxton intersection
 - Bogart intersection, (unfunded)
 - Boise Valley Canal Company (BVCC) piping, Saxton to Bogart, includes multi-use pathway (MUP), new ACHD bridges at Roe and Bogart
- Projected Schedules:
 - **Boise Valley Canal Company (BVCC) Piping** - October 15, 2026, to February 15, 2027, BVCC piping to begin with MUP construction to follow. Potential delays for right-of-way acquisition and RAISE/BUILD funding
 - **State and 23rd and State and 27th** - February 2027, construction (4 months)
 - **State and 36th, State and Saxton** - February 2028 – September 2028, transit improvements
 - **Bogart Intersection** - August 2028 construction - subject to funding
 - **Glenwood and State** - February 2029 – August 2030 schedule pending Glenwood/State intersection design

- Planned projects, subject to ACHD design
 - State and Market Place (Ellens Ferry to Collister) 3 transit stations
 - State and Willow intersection
 - State and Whitewater

Summary

Projects are being designed in cooperation with ACHD's long range design project "CT226-05 State Street and Glenwood to 27th Street DESIGN". VRT is a partner in the ACHD design project to add transit elements which will be integrated with project design. For example, bus stop platforms and connections were integrated into the Pierce Park intersection project that is currently under construction and coordination will be required for similar elements at Willow, Whitewater, and Marketplace.

West of Glenwood, ITD has issues with ongoing safety and maintenance efforts along State Street, particularly where the parallel canal undermines the roadway shoulder due to drainage issues. The existing project to bury the canal in pipe 15-feet north of the shoulder will improve safety in this section of State Street.

Similarly, the City of Boise and CCDC partners have approved several development projects with limited pedestrian connectivity, the MUP in combination with transit will support the Transit Oriented Development (TOD) envisioned in the TTOP for this section of the corridor.

Construction activities along the corridor are needed before a fixed line service into west Boise and as far out as Edgewater Park and Ride in Eagle can be programmed.

Implication

VRT is actively partnering with agencies and working on funding the project corridor with creative solutions. Design and coordination are underway with ACHD and ITD at various locations along the corridor, but delays are anticipated due to funding. Construction updates will follow in the quarterly Development Department update and staff will be updating the website at www.buildabetterstatestreet.org.

For detailed information, contact:

Joe Guenther, Capital Projects
jguenther@ridevrt.org





TOPIC	Legislative Activity
DATE	November 3, 2025
STAFF MEMBER	Elaine Clegg

Information Item

This is an information item only, no action is needed.

Highlights

At our last board meeting we discussed the potential to develop legislation addressing our funding needs to help determine potential support. The board asked for written sideboards before we proceeded. Each of you received an email that outlined those sideboards with a primer on the funding issues we are trying to address.

Summary

The CEO and government affairs consultant do not yet have an update or draft. We will bring this issue back to the December Executive Board.

For detailed information, contact:

Elaine Clegg, CEO
eclegg@ridevrt.org,
(208) 258-2712

**Valley Regional Transit
FY2026 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	Nov-25	Jan-26	Board of Directors
East Lot Development - 23227-024-004	Joseph Guenther	\$ 2,775,000.00	Jan-26		Board of Directors
CCDC Downtown Bus Stop - 23227-023-002	Joseph Guenther	\$ 325,000.00	TBD		Board of Directors
Bus Camera Replacement	Brad Alvaro	\$ 220,000.00	TBD		Executive Board
Fleet Replacement Plan	Leslie Pedrosa	\$ 20,000.00	TBD		CEO
ADA Eligibility Evaluation Services	Jeannette Ezell	\$ 300,000.00	TBD		Board of Directors

Updated 10-9-25

Department Manager Approval Level: up to \$10,000
 Department Director Approval Level: up to \$50,000
 Chief Executive Office (CEO) Approval Level: up to \$150,000
Executive Board Approval Levels: \$150,000 - \$300,000
VRT Board of Directors Approval Levels: \$300,000 and over

VRT Executive Board of Directors meet monthly - no meeting in XXXX



CEO Activity Report	CEO Activity Report
DATE	November 3, 2025
STAFF MEMBER	Elaine Clegg

Summary

Information only, no action needed.

Highlights

The **cooperative agreements** are up to date for the year; thanks for making this easier and quicker for all of us.

The Valley Regional Transit (VRT) management staff have already had a series of meetings with our new contractor **MV Transit**. Everything is going smoothly. There were a few logistics that got delayed, but both organizations worked together to ensure it didn't affect service. Reports from the frontline staff are positive and our meetings with MV have already begun to dig into potential operational efficiencies. In a side note, MV also got a national award at APTA Transform last month for their exemplary contributions to the transit community.

We have negotiated all the contract clauses to begin our **farebox replacement**. The first phase of boxes should be in the buses and the hardware to use them installed at the bases by the end of the year. Staff are still working to identify the best funding for the next phase and will not go live with all features, such as credit cards and phone app payments until Phase II is complete. We will continue to use our current mobile app payment system until that time.

We have been following up on the action of the COMPASS board to approve commuter rail on the **Boise Cut-off rail corridor** as the preliminary locally preferred alternative by activating our grant with the Pacific Northwest Economic Region (PNWER) to complete an analysis of the corridor by a group of former executive-level railroad professionals identifying market potential of the cutoff and a high-level look at track configuration and track condition with a minimum needed improvements estimate to run both passenger and freight on the corridor together.

Planning continues for the Community Transit Association of Idaho's (CTAI) **Transit Day at the Capitol**. Please hold the morning and lunch on **February 12, 2026**, on your calendars. CTAI will host a morning at the Lincoln Auditorium with presentations on the state of transit in Idaho with a keynote from Scott Bogren, CTAA (Community Transit Association of America) Executive Director. Scott will also keynote a luncheon for legislators. VRT is conducting a survey of agencies across the state to record their plans for the future. More details to come.

Meetings/Presentations/Travel

I had meetings and presentations locally as well as travel for rail issues. As always, please remember that any costs of rail travel are covered by either Amtrak or other partners, The presentations give me a chance to spread the word about our funding challenges and what we are doing to overcome them and ask for their support in doing so.

Travel

- I attended the **American Planning Association of Idaho (APA-ID) conference** in Nampa. The conference focused on the housing issues facing the state and featured a keynote about the importance of transit in minimizing the needs and costs of transportation which lowers the operational costs of housing. There was also a session that explored the possibilities of aerial tram transit, a solution that can lower costs and is becoming quite popular in South America.
- I presented at the **Rail Passengers Association of America annual conference** in San Antonio, TX. My presence was mostly about Amtrak issues, but while there I met with and explored the VIA transit system in San Antonio.
- I was invited to speak on a panel at the **Pacific Northwest Passenger Rail Summit**, hosted by PNWER, in Portland, OR. The panel discussed the opportunities for reestablishing the Amtrak Pioneer corridor through Boise as well as the importance of regional rail and the reapplication for the CID Program to explore service between Boise and Salt Lake City. Craig Raborn, from COMPASS, also participated and we both talked about the work being done to examine the possibility of high-capacity transit in our valley. There was a lively discussion of the need for passenger rail in our region, especially for the smaller towns without air service.
- I made a quick trip to Minneapolis to address the **States for Passenger Rail Coalition**, a group of states that either have rail service or are working toward it. Recently confirmed Federal Railroad Administrator (FRA), **David Fink**, made special effort to bring a small cadre of staff of FRA and attended many of sessions himself. I got the opportunity to talk to him on a number of issues and also learned some great strategies on prioritization from one of the other speakers.

Presentations

- The **ULI Developers Council** invited me to their monthly lunch meetings. My presentations focused on the need for transit, funding challenges and the opportunities for high-capacity transit and improved buses if VRT had a more stable funding source.
- The **Boise Metro Chamber of Commerce Leadership Boise Program (BMCC)** invited me to be the keynote for their infrastructure learning day. I talked about leadership and transit and then called on them to utilize their leadership skills in helping us find a funding solution.

Meetings

- I met with **Idaho Power** CEO, Lisa Grow, to talk about rate schedules related to EV charging, our rate tariff, and other power related challenges.
- I met with several **legislators** to introduce our funding challenges.
- I met with **BMCC** CEO and President Bobbi Jo Muelmann to discuss the Keep Idaho Moving Initiative which includes transit funding and updated her on our work on the rail corridor.



Media

Media this month was focused on the possibilities opened up by the vote to accept the rail corridor as the preliminary locally preferred alternative for high capacity transit. We also continue to inform the public about the game day bus service.

- [Commuter rail in Boise? Transit leaders keep dreaming | Idaho Statesman](#)
- [Commuter rail identified as the preferred mass transit for the Treasure Valley](#)
- [Boise, Idaho, takes step toward developing commuter rail service - Trains](#)
- [A Commuter Rail from Boise to Caldwell is Popular. Is It Possible? - City Cast Boise](#)
- [Score a zero-fare ride to Boise State Football with VRT's Game Day Bus - Valley Regional Transit](#)
- [Game Day Bus | Events | Downtown Boise Association](#)

Internal Activities

In addition to the work cited in the highlights, VRT staff is working hard to develop an easy to understand, financially prudent Transportation Development Plan that includes an achievable large capital project schedule as well as an adjusted bus replacement schedule to take advantage of the costs saving of leaning into a balanced mix of electric and CNG propulsion in the next 20 years to develop a better, smaller bus fleet that better serves our disabled customers.

I accepted the position of Treasurer for the Bus Coalition Board. This collation has been key in protecting and advocating for bus facilities and bus replacement funding, especially for smaller and mid-sized systems.

Paula Cromie will be retiring after the first of the year, (who said she could do that!). I have begun interviewing for her replacement.

VRT will formally honor two of our board members who have chosen not to run for re-election this year. I wanted to note now that I attended both Mayor Debbie Kling and Mayor John Evans last State of the City to wish them well and celebrate the progress both have made in their cities. I will miss them both tremendously personally and VRT will miss their wisdom and support. Thank you for your service.

For detailed information, contact:

Elaine Clegg, CEO

eclegg@ridevrt.org,

(208) 258-2712





TOPIC	Operations Department Staff Report
DATE	November 3, 2025
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) continues to work with Phoenix Motors, Inc., trying 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. There is no update regarding the lack of response from Phoenix to address the maintenance issues that have not been resolved. Following the meeting in September with Phoenix staff, staff will continue working to determine a path forward for needed repairs and parts.

VRT has received 13 more Gillig battery electric buses (BEB). There are now a total of 25 BEB's at the Orchard Facility (depot). All Gillig buses can charge on-route or at the depot. Depot charging will be done by plugging buses in, to charge overnight. On-route charging will occur at Main Street Station (MSS) when it reopens. Staff and transit management contractors will receive training on the new charging operation soon, to be prepared for the reopening of MSS.

Miscellaneous

- Game Day Bus continues to operate for home games. After three games, over 3,100 attendees rode the bus.
- Implemented a minor service adjustment on September 29. Route 10 is now operating an additional trip in the PM.
- Metro has hired two full-time drivers which has helped provide more service in Canyon County.
- MV Transportation began operating the transit management services in Ada and Canyon counties on September 28. New management staff have been busy learning all things VRT. Weekly meetings are being held to introduce management staff to all VRT department staff to better understand what each department is responsible for.

Service Highlights

Canyon County

- Zero preventable safety events in September
- Intercounty on-time performance 65% for September

- On-demand on-time performance 72% for September
- ACCESS on-time performance 99% for September

Ada County Highlights

- One preventable safety event in September
- Fixed-route on-time performance 78% for September
- ACCESS on-time performance 98% for September

Beyond Access Service

- Zero preventable safety events in September
- On-time performance 91% for September

Compliance

- Provided new Agency Safety Plan to all VRT staff, Beyond Access drivers and transit management staff in Ada and Canyon County.
- Staff are preparing to audit all transit providers' drug and alcohol programs for compliance. Audits will be completed in November.

Customer Service

- In September customer service answered 8,278 of 9,212 of all incoming calls. That is 89% of all phone calls that are to schedule or change a demand response ride, fixed-route information or general VRT calls. There were 843 abandoned calls. The average call time was 3 minutes and 1 second. The average hold time was 18 seconds.
- September City Go Pay mobile ticket sales totaled \$13,454.67.

More Information

For detailed information, contact:

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





TOPIC	Development Department Monthly Report
DATE	November 3, 2025
STAFF MEMBER	Stephen Hunt

Summary

Development Department activities for the November 2025 report.

Highlights

VRT Strategic Plan: Goal 1 – Demonstrate responsible stewardship of public resources

Performance Based Decision-making

- **FY2026-2030 Transportation Development Plan** – Based on the adopted FY2026 budget, staff continued finalizing the FY2026-2030 Transportation Development Plan which will develop revenue and expense forecasts for planned projects over the next five years. The final TDP will be presented to the VRT Board at their January meeting.

VRT Strategic Plan: Goal 2 – Increase Ridership and Revenue

Planning

- **Bus Stop Improvements** – Staff has been reviewing bus stop inventory information and evaluating the deficiencies and needs at each stop to develop a prioritized bus stop investment plan. The initial bus stop investment plan will be completed before the end of the calendar year.
- **Nampa – Caldwell Corridor Transit Oriented Development (TOD) Study** – Staff continues to work with HDR, Inc., the consultant VRT is working with on the Caldwell Corridor Transit Oriented Development Study.
- **Valley Connect 3.0 (VC 3.0)** –VRT staff is finalizing the VC3.0 plan and sharing draft content with stakeholders. VRT staff will begin working with communications to finalize VC3.0 for adoption in January of 2026.
- **Pacific Northwest Economic Region (PNWER) Regional Infrastructure Accelerator (RIA) Grant** – Staff solicited cost estimates for a traffic study at Happy Day Transit Center to facilitate a joint redevelopment of that site. Staff engaged with PNWER staff and consultants to draft a scope of work to evaluate the feasibility and benefits establishing a high-performance freight and passenger rail corridor along the Boise Cut Off and identify improvements along the existing Union Pacific mainline.

Mobility Integration

- **Canyon County Vanpool Pilot** – In coordination with ACHD Commuteride, and per the

findings of the Regional Vanpool Study, VRT staff met with Commuteride and Commute with Enterprise, to draft an initial concept for expanding vanpool options in Canyon County.

- **Reduced Fare Verification** – With imminent changes to the existing Genfare fare boxes staff determined to delay the reduced fare verification process and align it with the roll out of the Genfare farebox replacement.

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

Regional Capital Enhancements

- **Orchard Facility Master Plan Update** – Staff worked with consultants and finalized scope and fee for the Orchard facility master plan update, including a review of forecasted fuel types. This review will revisit and refine electrical and other fuel source infrastructure needs.
- **Happy Day Transit Center Upgrades (HDTTC)** – Staff coordinated with contractors to replace aging HVAC units to ensure adequate heating and cooling at HDTTC.
- **Main Street Station (MSS)** – Construction continues at MSS. All electrical equipment is now on site at Main Street Station. Overhead pantograph dispensers have been installed VRT met with charger staff Heliox in preparation for energizing equipment. Construction is expected to continue through the end of this year.
- **Nampa Pedestrian Improvements** – Staff continues its coordination with Nampa on a subrecipient contract regarding pedestrian infrastructure improvements to transit stops on 16th Ave.
- **Bus Stop Improvements** – Staff has continued coordinating with CCDC and installing shelters and passenger amenities at completed construction projects on Main and Capitol. Staff have continued coordinating with the Boise Airport on placement of a bench and shelter and resumed conversation with the City of Boise about bus stop improvements in Barber Valley as part of a neighborhood grant.

Regional Corridor Planning/Corridor Capital Investments

- **State Street Corridor Projects**
 - Staff has continued to push for approval of the 2022 Rebuilding America's Infrastructure with Sustainability and Equity (RAISE) grant Paper Grant Agreement, but the government shut down has stalled conversations.
 - Staff continued design of intersections at State and 23rd and 27th in coordination with ACHD and other partners.
 - 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:

Stephen Hunt, Chief Development Officer, 208.258.2701, shunt@rideVRT.org

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



Lisa Brady, Safe Routes to School Program Manager, 208-761-8507, lbrady@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	Finance and Administration Activity Report
DATE	November 3, 2025
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 on the final stages of the Oracle ERP system implementation
- Finance and Operations are working together on the final stages of the Oracle EAM system
- Staff are working to close FY2024 and prepare for the annual audit
- Finance staff are finalizing FY2026 Cooperative Agreements with local jurisdictions

Grant Management

- Grants and Compliance Administrator is working on the following:
 - FTA grant applications
 - Active grant revisions/amendments
 - FY2026 Projects
 - Federal grant reconciling and reporting

Procurement

- Procurement and Contracts Specialist is working on:
 - On-Call Electrical Services
 - On-Call Human Resource Services
 - Electronic Farebox Mobile Ticketing System
 - Glass and Window Repair

For detailed information, contact:

Jason Jedry
Chief Financial Officer
jjedry@ridevrt.org
208-258-2709



TOPIC	Communications and Engagement Update
DATE	November 3, 2025
STAFF MEMBER	Jason Rose

Summary

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

Highlights

EARNED MEDIA

Earned media mentions from August 22 to October 26 include:

- 8/22/25: Commuter rail in Boise? Transit leaders keep dreaming (Idaho Statesman)
- 9/3/25: Broncos to face Eastern Washington Eagles in first home game (KBOI)
- 9/9/25: No-cost, more freedom: Beyond Access program gives free rides to seniors and people with disabilities (KIVI)
- 9/10/25: What to know about Boise's Hyde Park Street Fair in 2025 (Idaho Statesman)
- 9/27/25: Beware of downtown Boise traffic after the BSU football game (Idaho Statesman)
- 9/30/25: America Walks 'Week Without Driving' campaign focuses on inclusive, accessible transportation (KTVB)
- 10/7/25: VRT and Stoltz win national Grand Award for 'Let's Ride, BOI' (Boise Metro Chamber)

Media engagement in recent months indicates a steady situational story pickup, especially around Game Day Bus and event-based pegs, which are story areas we will continue to lean into as we showcase our value to the community. We will also continue to beat the drum around rail progress, especially with an increase in regional interest, which should continue to provide opportunities to position ourselves as a thought leader in the region. As we make progress on Main Street Station, we will continue to feature that as a solid project focus.

COMMUNITY OUTREACH

The Communications and Engagement team has been actively participating in fall outreach, engaging with community members through a variety of events and initiatives. Our efforts this quarter have included collaboration with school partners, attendance at community events and parades, and the continued delivery of group travel training sessions and info tablins. FY25 Q4 key highlights include:

- 23 events attended
- Over 1,300 direct engagements with individuals through conversations and outreach
- More than 13,500 people reached through overall event visibility and presence

Notable events included Hands Around the Capitol, Boise Pride, and Open Streets, each drawing thousands of attendees and providing significant opportunities for public interaction and awareness-building.

ADVERTISING

For FY2025, we saw \$599,578.00 in bus wrap ad revenue, which was the result of a diversification in our advertising clients. After losing a major partner in the Escape the Vape program (this was a grant-based decision at the state level), we managed to add a variety of additional clients; where our client list was around twenty clients total, with three clients making up nearly 70% of our billing, we now have 32 bus clients with a more even billing distribution. We also received \$69,385 in bus bench revenue, representing our first partial year of bench ownership. With these amounts, and a revenue of \$5,238.00 in bus shelter ads, we ended fiscal year 2025 with \$674,201. While just shy of our \$700,000 goal, we did surpass our projection of \$668,000.

SOCIAL MEDIA (AUGUST)

Platform	Total Followers	Posts Published	Total Views	Reach	Post Engagement Rate	Story Engagement Rate
Instagram	1,575	14	35,197 <i>up 17,675</i>	20,563 <i>up 7,453</i>	7.94% <i>up 1.79%</i>	5.21% <i>down 0.12%</i>
Facebook	2,446	25	13,662 <i>up 5,572</i>	8,207 <i>up 3,247</i>	4.68% <i>down 0.96%</i>	
LinkedIn	634	4	1174	786	27.81%	
Reddit	N/A	5	32,200	N/A	0.79%	



Comparisons

Platform	Followers in August '25	Followers in Sept '24	Post Engagement Rate in August '25	Post Engagement Rate in Sept '24	Reach in August '25	Reach in Sept '24
Instagram	1,550	N/A	6.15%	7.33%	13,110	5,521
Facebook	2,431	2,035	5.64%	2.23%	4,960	7,211
LinkedIn	630	N/A	14.62%	N/A	946	N/A
Reddit	N/A	N/A	0.92%	N/A	25,200	N/A

September marked the kickoff of the Game Day Bus, which quickly became a major highlight of the month. The campaign opened the door for cross-collaboration opportunities with Downtown Boise and Bronco Athletics, helping amplify visibility and community engagement. Game Day Bus content performed especially well, from videos walking through pregame and postgame details to easy-to-reference graphics that riders could save for future games.

Video views increased notably this month, driven in large part by these collaborative posts and strong audience interest in game day information. On the analytics side, Facebook has transitioned from tracking Page Likes to Page Followers, so moving forward, only follower counts will be monitored for consistency.

Looking ahead, Game Day Bus posts will continue throughout the football season, ensuring the service remains top-of-mind. In addition, a continued mix of lighthearted and informative videos will help sustain strong engagement — balancing useful updates with fun, approachable moments that connect with both regular riders and new audiences alike.



September Interaction Highlights

“We took the bus today to the park. So easy and was great not having to find a parking spot!! Definitely recommend the bus”

- Instagram user

“So easy! Love the Game Day Bus!!!”

- Instagram user

“This is awesome! The only transportation needed! Love you guys!”

- Instagram user

“{glasses cheering emoji} *cheers* @ridevrt to Thursday afternoon commutes where I sit here & catch up on my ‘reading’ until I’m home!”

- Twitter user

“Super helpful, thanks!”

- Reddit user

MARKETING/DESIGN

The team continues to make progress on passenger and partner information design and collateral, including updating our How to Ride suite, media kit, language cards, various survey initiatives for new services, supplemental services, and more. We are preparing for an accessibility-focused website audit in anticipation of changes required through new Department of Justice rulings.

We’re also proud to announce that the “Let’s Ride, BOI” campaign has won a Grand Award in APTA’s 2025 AdWheel Awards competition for marketing, communications, and customer experience. The award, under the category “Integrated Brand Awareness and Ridership Campaign: The Best Marketing and Communications to Increase Ridership,” is being presented at the annual APTA TRANSform conference in Boston this month.

We have kicked off our strategy for fiscal year 2026, including ad buys with Boise State Athletics (which has yielded great passenger information and social media collaboration), the Boise Airport, and various other partners; improve passenger information; prepare for a new “route-reach” engagement initiative, which dovetails from the Let’s Ride campaign; and more! We are also leaning into supplemental service partnerships, which are producing distinct ad sets, co-branding opportunities, and, most importantly, access to good transit.



For detailed information, contact: Jason Rose, Chief Communications Officer/PIO,
jrose@ridevrt.org, (208)803-5183

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

- Rich Marks: Account and Sales Manager
- Kathleen Godfrey: Business Development Manager
- Melody Roper: Marketing and Creative Projects Manager
- Hailee Lenhart-Wees: Community Outreach Manager
- Nick Moore: Communications Specialist I





TOPIC	Information Technology Monthly Report
DATE	November 3, 2025
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

- Awarded Electronic Farebox Mobile Ticketing system RFP to Genfare. Working on contract, scope of work (SOW) and phase I requirements.
- Oracle Enterprise Resource Planning (ERP) system: Continue working with FourthSquare for minor production support issues and troubleshooting. Worked with FourthSquare regarding last data dump from our legacy ERP system called Fleetnet.
- Continue supporting Oracle Enterprise Asset Management (EAM) system:
- FY2025 October Service Changes. Continue to modify bus stops and routes in General Transit Feed Specification (GTFS) and bus head signs.

Support Services

- Project Scope for Boise State/VRT Spot Integrations
- REMIX GTFS adjustments
- Order ITS (Intelligent Transportation Systems) equipment for 11 new buses
- Begin installing ITS equipment for Canyon County buses
- Luminator programming for new buses
- Game day service in ETA (vendor that provides several ITS equipment)
- Month/Quarter ridership reports
- Successfully replaced all printers at all locations.

More Information

For detailed information, contact:

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