



Green Mountain Transit Board of Commissioners Meeting
March 19, 2024 – 7:30 a.m.
101 Queen City Road, Burlington VT 05401

The mission of GMT is to promote and operate safe, convenient, accessible, innovative, and sustainable public transportation services in northwest and central Vermont that reduce congestion and pollution, encourage transit-oriented development, and enhance the quality of life for all.

Attendees may join in-person or remotely via Zoom.

To join the meeting via Zoom:

Video Conference: <https://us02web.zoom.us/j/7507551826>
Phone-in Audio Only: +1 309 205 3325 US
Meeting ID: 750 755 1826

- 7:30 a.m. 1. Open Meeting
- 7:31 a.m. 2. Adjustment of the Agenda
- 7:33 a.m. 3. Public Comment
- 7:40 a.m. 4. Consent Agenda (Action Item)
 - a. February Meeting Minutes Pages 3-7
 - b. Check Register Pages 8-12
- 7:45 a.m. 5. **Action:** LONO Infrastructure Update and Board Support Letter
- 7:55 a.m. 6. **Action:** Return to Fare Service Timing Page 13
- 8:05 a.m. 7. **Action:** Approval to Plan for FY26 Service Reductions
- 8:25 a.m. 8. **Discussion:** FY25 State Grant Application



- 8:40 a.m. 9. **Discussion:** Organizational Assessment Review to Date – Stephen Falbel and Jason Lorber
- 9:05 a.m. 10. **Information:** Committee Reports
- 9:15 a.m. 11. **Information:** VTrans Update (if necessary)
- 9:20 a.m. 12. **Information:** General Manager's Report
- 9:25 a.m. 13. Commissioner Comments
- 9:30 a.m. 14. Adjourn

Next GMT Board of Commissioners Meeting Date: April 16, 2024

NOTES

- Persons with disabilities who require assistance or special arrangements to participate in programs or activities are encouraged to contact Jamie Smith at 802-540-1098 at least 48 hours in advance so that proper arrangements can be made. Hearing disabled patrons can contact GMT through the Vermont Relay Service (711).
- Free transportation to and from GMT Board Meetings is available within the GMT service area. To make advance arrangements, please call GMT's Customer Service Representatives at 802-540-2468.



Green Mountain Transit Board of Commissioners Meeting

February 20, 2024 – 7:30 a.m.

101 Queen City Road, Burlington VT 05401

The mission of GMT is to promote and operate safe, convenient, accessible, innovative, and sustainable public transportation services in northwest and central Vermont that reduce congestion and pollution, encourage transit-oriented development, and enhance the quality of life for all.

Present:

Commissioner Bob Buermann, Grand Isle County
Dan Currier, VTrans
Alternate Commissioner Chapin Kaynor, Williston
Commissioner Paul Bohne, Essex
Miranda MacDonald Bushey (Auditor)
Commissioner Henry Bonges, Milton
Alec Jones, LCPC
Commissioner Amy Brewer, Williston
Commissioner Andrea Suozzo, Burlington
Commissioner Austin Davis, Winooski
Commissioner Catherine Dimitruk, Franklin County
Commissioner Christian Meyer, Washington
Chris Damiani, Senior Transit Planner
Connor Smith, Project Coordinator
Erika Osorio, Transit Data Analyst
Jon Moore, Assistant General Manager
Alternate Commissioner Kyle Grenier, Grand Isle County
Matt Kimball, Director of Grants and Project Development
Mike Bense, Grants Manager
Alternate Commissioner Judy Rosenstreich
Jamie Smith, Director of Planning and Marketing
Commissioner Phil Pouech, Hinesburg
Stephanie Reid, Director of Finance
Commissioner Susan Grasso, Shelburne
Tammy Masse, Controller
Alternate Commissioner Tom Derenthal, Burlington



38 Alternate Commissioner Will Anderson, Burlington
39 Clayton Clark, General Manager
40 Becky Watarz, Admin Assistant
41 Nick Foss, Director of Finance
42 Commissioner Chapin Spencer, Burlington
43 Commissioner Tasha Wallis, Lamoille County
44

45 **Open Meeting**

46 Chair Davis opened the meeting at 7:35AM
47

48 **Adjustment of the Agenda**

49 None
50

51 **Public Comment**

52 None
53

54 **Consent Agenda (Action Item)**

55 Commissioner Brewer made a motion to approve the consent agenda with Alternate
56 Commissioner Kaynor's edits, and Commissioner Bohne seconded. All were in favor
57 and the motion carried.
58

59 Alternate Commissioner Kaynor: fix line 79: to remember this work when calculating
60 cost of fare collection in the future.
61

62 **Action: FY23 Single Audit**

63 Miranda MacDonald Bushey gave an overview of the FY23 Audit.
64

65 Commissioner Grasso made a motion to the approve the FY23 single audit,
66 Commissioner Bohne seconded. Commissioner Dimitruk offered a friendly
67 amendment, which was to add approval of the management letter. Commissioners
68 Grasso and Bohne accepted the amendment. All were in favor and the motion
69 carried.
70

71 **Action: Rural Minivan Purchase Approval Delegation of Authority**

72 GM Clark gave an overview of a minivan purchase and asked for delegation of
73 authority between meetings. Director Kimball said funding for these vans are from
74 an unused grant line item and approved by VTrans to use that for this purchase.



Commissioner Davis asked how GMT was prioritizing electric or hybrid vehicles.
Director Kimball said that staff would research availability.

Commissioner Buermann made a motion to delegate the approval of the minivan purchase to the Board Chair and the Chair of the Finance Committee, Commissioner Pouech seconded. All were in favor and the motion carried.

Action: Rolling Stock Transfer to New York City Transit

AGM Moore gave an overview of the NYC Transit bus transfer memo.

Commissioner Dimitruk made a motion to approve the transfer pending the inspection of the vehicles, Commissioner Pouech seconded. All were in favor and the motion carried.

Action: Authorization to Develop Draft Non-Profit Bylaws

Commissioner Davis gave an overview of the intention of the non-profit and said this is not the final process but allows GM Clark to start the process before returning to the Board of Commissioners for final approval.

Commissioner Spencer made a motion authorizing GM Clark to begin developing draft non-profit bylaws, Commissioner Grasso seconded. All were in favor and the motion carried.

Report: Capital Projects

Director Kimball gave an overview of the first quarter capital projects.

Information: Return to Fare Service Update

Director Smith spoke about the delay of fare resumption and what staff would be working on with the added outreach time.

Information: Update on Washington County

GM Clark gave an update on Washington County service and the organizational assessment for that location.

Executive Session to Discussion Labor Relations

Finding: To discuss the one-year extension offer for urban operators.



Chapin made a motion to accept the finding and premature public general public knowledge would place GMT at substantial disadvantage, Commissioner Dimitruk seconded. All were in favor and the motion carried.

Commissioner Spencer made a motion to enter executive session inviting in GM Clark, AGM Moore, Director Reid, Director Foss, and Director Smith. Commissioner Bohne seconded. All were in favor and the motion carried.

The Board of Commissioners entered executive session at 8:55AM.

Commissioner Bohne made a motion to exit executive session, Commissioner Suozzo seconded. All were in gavor and the motion carried.

The Board of Commissioners exited executive session at 9:06Am with no action taken.

Action: 1 Year Urban Operator Extension

Commissioner Spencer made a motion approving a one-year extension with the urban operators establishing a \$30 pay rate, \$3,000 annual bonus in FY25, 2% contribution toward retirements for members not participating in the retirement plan, and modification to work scheduling as agreed on by management and union stewards, and Commissioner Grasso seconded. All were in favor and the motion carried.

Information: General Manager's Report

GM Clark reviewed his GM report.

Information: VTrans Update (if necessary)

There was no update this meeting.

Information: Committee Reports

Committee chairs gave an overview of committee meetings.

Commissioner Comments

Commissioner Grasso thanked GM Clark for coming to the Shelburne select board.



- 149 Commissioner Buermann thanked everyone on the effort for return to fares.
150
151 **Adjourn**
152 Commissioner Brewer made a motion to adjourn. Commissioner Spencer seconded.
153 All were in favor and the meeting adjourned at 9:28AM.

Vendor ID	Vendor Name	Document Date	Document Number	Document Amount	
V279	ABC Bus Companies-Muncie	2/2/24	100825	2,395.11	2 Part Invoices
V1305	Allegiant Care	2/2/24	100826	266,197.00	Insurance
V284	Brenntag Lubricants Northeast	2/2/24	100827	3,604.77	3 Part Invoices
V224	Burlington Communications	2/2/24	100828	605.00	
V481	Capitol Steel & Supply Co., Inc.	2/2/24	100829	1,010.00	Repair Invoice Berlin wash bay
V220	Class C Solutions Group	2/2/24	100830	1,696.86	3 Part Invoices
V1564	Connolly Heather	2/2/24	100831	125.00	
V321	Empire Janitorial Supply Company	2/2/24	100832	94.66	
V250	Fisher Auto Parts	2/2/24	100833	1,685.53	2 Part Invoices
V256	Genfare	2/2/24	100834	2,800.00	Farebox Part Invoice
V259	Grainger	2/2/24	100835	103.82	
V260	Green Mountain Kenworth, Inc.	2/2/24	100836	46.60	
V261	Green Mountain Power	2/2/24	100837	68.60	
V1956	Heritage-Crystal Clean Inc.	2/2/24	100838	2,888.04	Waste Pickup
V328	Kirk's Automotive Inc.	2/2/24	100839	1,584.00	Part invoice
V647	Lake Street Auto Sales & Service	2/2/24	100840	26.00	
V2130	Laura Mulligan	2/2/24	100841	4,352.87	Dry Materials and Repair Invoices
V1509	Lawson Products, Inc	2/2/24	100842	318.10	
V274	McMaster-Carr	2/2/24	100843	56.14	
V1709	Monaghan Safar Ducham PLLC	2/2/24	100844	3,762.50	Legal invoice
V1878	Otis Elevator Company	2/2/24	100845	530.76	
V1906	Pete's Tire Barns Inc	2/2/24	100846	5,748.28	4 Tire Invoice
V2056	Sprague Operating Resources LLC	2/2/24	100847	20,654.40	Fuel
V2031	Sunbelt Rentals	2/2/24	100848	781.81	
V310	Swish White River, LTD	2/2/24	100849	195.40	
V1883	TDI Repair Facility LLC	2/2/24	100850	395.00	
V1030	UniFirst Corporation	2/2/24	100851	41.31	
V351	Vantage Press	2/2/24	100852	545.20	
V1348	Wind River Environmental LLC	2/2/24	100853	745.40	
V1446	M T Wallets, LLC	2/2/24	EFT000000017600	3,300.00	Lease
V1825	Ride Your Bike LLC	2/2/24	EFT000000017601	955.09	
V1899	Swiftly, Inc.	2/2/24	EFT000000017602	1,552.50	Software Invoice
V1856	Via Transportation Inc.	2/2/24	EFT000000017603	2,000.00	Micro Tranist Invoice

Vendor ID	Vendor Name	Document	Document Number	Document Amount	
V1025	Alter, Charles	2/9/24	100854	262.64	Volunteer
V1955	Berry Juana	2/9/24	100855	33.5	
V1957	Clark Barbara	2/9/24	100856	58.29	
V2140	Fernandez Don	2/9/24	100857	66.33	
V2152	Lambrecht Kimberly	2/9/24	100858	1,036.33	Volunteer
V181	Owen, Helen	2/9/24	100859	714.89	Volunteer
V2158	Richardson Martha	2/9/24	100860	74.76	
V316	Able Paint, Glass & Flooring Co.	2/9/24	100861	1,139.49	2 Part and Repair Invoices
V217	Airgas USA, LLC	2/9/24	100862	125.15	
V1481	Amerigas	2/9/24	100863	2,576.54	5 Propane Invoices
V219	Aubuchon C/O Blue Tarp Financial, Inc.	2/9/24	100864	141.06	
V1334	Background Investigation Bureau, LLC	2/9/24	100865	574.5	
V696	BANG	2/9/24	100866	2,418.00	4 Marketing Invoices
V101	Bradshaw, Tim	2/9/24	100867	218.84	Office Reimbursement
V284	Brenntag Lubricants Northeast	2/9/24	100868	4,089.05	2 Part Invoices
V1227	Burlington Public Works-NON Water!!!	2/9/24	100869	84	
V226	Burlington Public Works-Water	2/9/24	100870	720.2	
V227	Burlington Telecom	2/9/24	100871	2,192.85	IT Invoice
V228	C.I.D.E.R., Inc.	2/9/24	100872	31,989.53	E&D Medicaid rides
V851	Champlain Medical	2/9/24	100873	330	
V220	Class C Solutions Group	2/9/24	100874	3,747.18	8 Part Invoices
V2084	Consolidated Communications	2/9/24	100875	119.27	
V928	Conway Office Solutions	2/9/24	100876	60	
V1973	Cummings Electric, P.C.	2/9/24	100877	655.69	
V321	Empire Janitorial Supply Company	2/9/24	100878	159.3	
V2127	EZ Container Services, Inc.	2/9/24	100879	99	
V250	Fisher Auto Parts	2/9/24	100880	1,208.07	19 Part Invoices
V252	FleetPride, Inc	2/9/24	100881	2,511.03	Part Invoice
V253	FleetWave Partners, LLP	2/9/24	100882	3,553.20	2 Radio Repeater Invoices
V1814	Fred's Plumbing & Heating Inc.	2/9/24	100883	661.71	
V799	Gauthier Trucking Company, Inc.	2/9/24	100884	548.02	
V257	Gillig Corp.	2/9/24	100885	14,431.16	6 Part Invoices
V2027	Goss Dodge	2/9/24	100886	151.64	
V259	Grainger	2/9/24	100887	1,166.23	4 Maintenance Supply Invoices
V2166	Green Mountain Industrial Supply, LLC	2/9/24	100888	9,942.85	Pallet Rack
V264	IBF Solutions, Inc.	2/9/24	100889	351.26	
V2094	Josephson Taylor	2/9/24	100890	2,524.34	Lawn Care Invoice
V2165	KBS International LLC	2/9/24	100891	4,312.80	Software Invoice
V826	LaRoche Towing & Recovery	2/9/24	100892	450	
V1509	Lawson Products, Inc	2/9/24	100893	317.27	
V1811	Liebrecht Patrick	2/9/24	100894	237.31	Mileage Reimbursement
V473	Limoge & Sons Garage Doors, Inc.	2/9/24	100895	270	
V1978	Lindstrom Veronica	2/9/24	100896	50	
V1923	Mcgee Ford Of Montpelier	2/9/24	100897	648.17	
V276	Metalworks	2/9/24	100898	45.5	
V1709	Monaghan Safar Ducham PLLC	2/9/24	100899	4,425.00	Legal invoices
V996	New England Air Systems	2/9/24	100900	339.07	
V1576	New England Auto Glass LLC	2/9/24	100901	320	
V331	North Avenue News	2/9/24	100902	430	
V2010	Nucar Automall of Saint Albans	2/9/24	100903	159.95	
V223	O'Reilly Auto Enterprises, LLC	2/9/24	100904	75.92	
V1484	Parsons Environment & Infrastructure Group Inc.	2/9/24	100905	24.86	
V1165	Posner, Jordan	2/9/24	100906	890	
V637	Snap-on Equipment	2/9/24	100907	65	

V301	Sovernet	2/9/24	100908	1,807.98	IT Invoice
V2056	Sprague Operating Resources LLC	2/9/24	100909	20,657.35	Fuel
V1560	State Industrial Products Corporation	2/9/24	100910	366.35	
V309	Stride Creative Group	2/9/24	100911	1,785.40	Web Cite Maintenance Invoices
V1875	Sunwealth Project Pool 14 LLC	2/9/24	100912	1,140.27	Solar
V310	Swish White River, LTD	2/9/24	100913	2,005.30	5 Maintenance Supply Invoices
V2074	T-Mobile	2/9/24	100914	1,614.86	IT Invoice
V1979	Tansey Carol	2/9/24	100915	50	
V186	Tech Group, The	2/9/24	100916	9,870.95	3 IT Invoices
V2050	Thomas Parker	2/9/24	100917	66.03	
V1030	UniFirst Corporation	2/9/24	100918	1,897.37	8 Maintenance uniforms Invoices
V334	Vanasse Hangen Brustlin, Inc.	2/9/24	100919	4,383.71	Consulting Invoice
V391	Verizon Wireless	2/9/24	100920	2,807.74	IT Invoice
V410	Vermont Gas Systems, Inc.	2/9/24	100921	710.19	
V1459	Vermont Information Consortium LLC	2/9/24	100922	837	
V1683	VHV Company	2/9/24	100923	2,817.26	2 heater Repair Invoices
V2133	Vital Delivery Solutions LLC	2/9/24	100924	40.6	
V352	Wiemann-Lamphere Architects Inc.	2/9/24	100925	8,877.41	8 Consulting Invoices
V1628	Andrews, Nancy	2/9/24	EFT0000000017604	135.34	Volunteer
V1150	Bruley SR, Mark	2/9/24	EFT0000000017605	1,298.46	Volunteer
V548	Burnor, David	2/9/24	EFT0000000017606	1,344.69	Volunteer
V1707	Chase, Betty	2/9/24	EFT0000000017607	1,082.05	Volunteer
V1676	Croteau, William	2/9/24	EFT0000000017608	1,526.93	Volunteer
V1820	Franklin County Transportation	2/9/24	EFT0000000017609	17,734.00	Cab Service
V170	Hertz, Kenneth	2/9/24	EFT0000000017610	1,056.59	Volunteer
V70	LeClair Raymond	2/9/24	EFT0000000017611	1,221.41	Volunteer
V2118	Marsh Donald	2/9/24	EFT0000000017612	175.54	Volunteer
V86	Pike, Gail	2/9/24	EFT0000000017613	1,533.63	Volunteer
V771	Sammons Chandra	2/9/24	EFT0000000017614	1,176.52	Volunteer
V1523	Smith Erika	2/9/24	EFT0000000017615	125.64	Volunteer
V1725	Utton, Debra	2/9/24	EFT0000000017616	761.12	Volunteer
V2100	Wood Jeremy	2/9/24	EFT0000000017617	812.71	Volunteer
V14	Bruce, Judith	2/9/24	EFT0000000017618	36.19	
V2157	Hayer Nick	2/9/24	EFT0000000017619	130	Dot Reimbursement
V2070	Masse Tammy	2/9/24	EFT0000000017620	95	
V38	Moore, Jon	2/9/24	EFT0000000017621	151.65	FSA Reimbursement
V1994	Reid Stephanie	2/9/24	EFT0000000017622	50.92	
V368	Slingerland, Robert	2/9/24	EFT0000000017623	130	Dot Reimbursement

Vendor ID	Vendor Name	Document Date	Document Number	Document Amount	
V279	ABC Bus Companies-Muncie	2/16/24	100926	3,568.60	2 Part Invoices
V217	Airgas USA, LLC	2/16/24	100927	112.94	
V415	Amazon Capital Services	2/16/24	100928	11,859.78	29 Office Supply, Equipment and IT Invoices
V696	BANG	2/16/24	100929	1,018.00	2 Marketing Invoices
V284	Brenntag Lubricants Northeast	2/16/24	100930	7,483.93	2 Part Invoices
V941	Burlington Muffler & Brake	2/16/24	100931	200	
V226	Burlington Public Works-Water	2/16/24	100932	2,450.54	2 Water and Sewer Bills
V220	Class C Solutions Group	2/16/24	100933	1,758.34	3 Part Invoices
V928	Conway Office Solutions	2/16/24	100934	50.99	
V250	Fisher Auto Parts	2/16/24	100935	2,670.07	31 Part Invoices, Urban & Rural
V252	FleetPride, Inc	2/16/24	100936	1,049.86	10 Part and Credit Invoices
V253	FleetWave Partners, LLP	2/16/24	100937	3,553.20	2 Radio Repeater Invoices
V256	Genfare	2/16/24	100938	26,114.40	Fare Box Smart Card Invoice
V257	Gillig Corp.	2/16/24	100939	20,937.19	9 Part Invoices
V259	Grainger	2/16/24	100940	1,886.82	7 Maintenance Supply Invoices
V260	Green Mountain Kenworth, Inc.	2/16/24	100941	328.44	
V261	Green Mountain Power	2/16/24	100942	2,259.06	3 Electric Bills
V328	Kirk's Automotive Inc.	2/16/24	100943	374	
V1509	Lawson Products, Inc	2/16/24	100944	858.06	
V473	Limoge & Sons Garage Doors, Inc.	2/16/24	100945	809.2	
V270	Lowe's	2/16/24	100946	414.44	
V1162	Lowell Mcleods Inc.	2/16/24	100947	326.09	
V1191	Lucky's Trailer Sales Inc.	2/16/24	100948	33.74	
V2015	M&T Bank	2/16/24	100949	21,055.28	Credit cards, Travel, Meals and Parts
V1923	Mcgee Ford Of Montpelier	2/16/24	100950	587.86	
V792	Myers Container Service Corp.	2/16/24	100951	200	
V1576	New England Auto Glass LLC	2/16/24	100952	335	
V2010	Nucar Automall of Saint Albans	2/16/24	100953	47.51	
V223	O'Reilly Auto Enterprises, LLC	2/16/24	100954	2,069.90	5 Part Invoices
V1906	Pete's Tire Barns Inc	2/16/24	100955	2,916.00	2 Tire Invoices
V294	RHR Smith & Company	2/16/24	100956	175	
V864	Rick's Towing & Repair, Inc.	2/16/24	100957	400	
V2011	Ride-Away Inc	2/16/24	100958	1,556.18	Part Invoice
V297	Safety-Kleen Systems, Inc.	2/16/24	100959	1,260.70	Hazardous Waste Disposal Invoice
V298	Sanel Auto Parts Co.	2/16/24	100960	85.1	
V451	Stowe, Town of Electric Department	2/16/24	100961	292.15	
V310	Swish White River, LTD	2/16/24	100962	1,515.75	6 Maintenance Supply Invoices
V734	Thermo King Northeast/Dattco	2/16/24	100963	3,103.04	2 Part Invoices
V2050	Thomas Parker	2/16/24	100964	331.95	
V273	Transit Holding, Inc.	2/16/24	100965	92.77	
V1030	UniFirst Corporation	2/16/24	100966	706.06	
V334	Vanasse Hangen Brustlin, Inc.	2/16/24	100967	360	
V876	Vehicle Maintenance Program, Inc.	2/16/24	100968	184.82	
V336	W.B Mason Co., Inc.	2/16/24	100969	699.7	
V352	Wiemann-Lamphere Architects Inc.	2/16/24	100970	146.78	

Vendor ID	Vendor Name	Document Date	Document Number	Document Amount	
V2161	Model 1 Commercial Vehicles, Inc	2/20/24	100971	\$1,581,270.00	10 cutaway buses
V1423	Alling, Andrew	2/23/24	100972	\$50.92	
V1025	Alter, Charles	2/23/24	100973	\$262.64	Volunteer
V1099	Barnett, Wendy	2/23/24	100974	\$1,042.52	Volunteer
V2032	Merrill John	2/23/24	100975	\$247.90	Volunteer
V1911	O'Donnell Kathleen	2/23/24	100976	\$97.15	
V2158	Richardson Martha	2/23/24	100977	\$207.96	Volunteer
V1858	Valyou Brittany	2/23/24	100978	\$163.58	Volunteer
V2058	Vassar Carol	2/23/24	100979	\$425.45	Volunteer
V962	Williams, Kenneth	2/23/24	100980	\$55.02	
V2006	Wisell Evan	2/23/24	100981	\$64.32	
V224	Burlington Communications	2/23/24	100982	\$1,590.00	Radio purchase
V225	Burlington Electric Department	2/23/24	100983	\$2,495.11	Electric utility
V851	Champlain Medical	2/23/24	100984	\$550.00	
V928	Conway Office Solutions	2/23/24	100985	\$82.23	
V1973	Cummings Electric, P.C.	2/23/24	100986	\$4,453.66	1 invoice for electrical work
V239	Cummins Northeast LLC	2/23/24	100987	\$23,722.18	Gillig transmissions
V2134	D'Amico Mike	2/23/24	100988	\$156.78	Mileage reimbursement
V1814	Fred's Plumbing & Heating Inc.	2/23/24	100989	\$345.68	
V257	Gillig Corp.	2/23/24	100990	\$111.51	
V259	Grainger	2/23/24	100991	\$123.52	
V260	Green Mountain Kenworth, Inc.	2/23/24	100992	\$168.62	
V1976	Hanley Scott	2/23/24	100993	\$117.15	FSA Reimbursement
V264	IBF Solutions, Inc.	2/23/24	100994	\$141.14	
V1859	Jeremy J Becker	2/23/24	100995	\$330.00	
V1433	Lamm, Dave	2/23/24	100996	\$672.20	Travel reimbursement
V2155	Machia Allan	2/23/24	100997	\$172.08	Mileage reimbursement
V2167	Mahmutovic Dzemaal	2/23/24	100998	\$130.00	DOT test reimbursement
V792	Myers Container Service Corp.	2/23/24	100999	\$1,214.25	Volunteer
V915	Puzic, Aid	2/23/24	101000	\$131.27	FSA Reimbursement and shoe reimbursement
V854	S2Technology	2/23/24	101001	\$168.75	
V2079	Samsara Inc.	2/23/24	101002	\$1,178.80	Software
V302	Sports & Fitness Edge Inc.	2/23/24	101003	\$476.13	
V2056	Sprague Operating Resources LLC	2/23/24	101004	\$39,839.03	17 fuel invoices
V310	Swish White River, LTD	2/23/24	101005	\$189.05	
V1030	UniFirst Corporation	2/23/24	101006	\$44.31	
V1150	Bruley SR, Mark	2/23/24	EFT000000017624	\$2,155.39	Volunteer
V548	Burnor, David	2/23/24	EFT000000017625	\$1,033.14	Volunteer
V2090	Churchill Brenda	2/23/24	EFT000000017626	\$220.43	Volunteer
V1676	Croteau, William	2/23/24	EFT000000017627	\$1,439.83	Volunteer
V1121	Fitzgerald, Terry	2/23/24	EFT000000017628	\$79.80	
V1820	Franklin County Transportation	2/23/24	EFT000000017629	\$15,015.00	Cab service
V170	Hertz, Kenneth	2/23/24	EFT000000017630	\$1,149.05	Volunteer
V70	LeClair Raymond	2/23/24	EFT000000017631	\$1,507.50	Volunteer
V2118	Marsh Donald	2/23/24	EFT000000017632	\$407.36	Volunteer
V86	Pike, Gail	2/23/24	EFT000000017633	\$1,372.83	Volunteer
V771	Sammons Chandra	2/23/24	EFT000000017634	\$1,061.28	Volunteer
V2100	Wood Jeremy	2/23/24	EFT000000017635	\$1,201.98	Volunteer
V1182	Charissakis, John	2/23/24	EFT000000017636	\$86.96	
V478	Chevrier, Armand	2/23/24	EFT000000017637	\$130.00	DOT test reimbursement
V2070	Masse Tammy	2/23/24	EFT000000017638	\$62.99	
V38	Moore, Jon	2/23/24	EFT000000017639	\$224.52	FSA reimbursement
V1994	Reid Stephanie	2/23/24	EFT000000017640	\$128.01	Mileage and FSA reimbursement
V303	SSTA	2/23/24	EFT000000017641	\$206,833.18	ADA & E&D rides



Jamie Smith <jamie@ridegmt.com>

[GMT] Mobile Application Status

1 message

Haynes, Michael <Michael.Haynes@spx.com>

Wed, Mar 13, 2024 at 11:33 AM

To: Clayton Clark <cclark@ridegmt.com>, Jamie Smith <jamie@ridegmt.com>, Christopher Damiani

<cdamiani@ridegmt.com>, Scott Ballard <sballard@ridegmt.com>

Cc: "Brandis, Edward" <Edward.Brandis@spx.com>, "Sudini, Vandana" <Vandana.Sudini@spx.com>, "Kerr, Bill" <Bill.Kerr@spx.com>

Clayton, Jamie, Chris and Scott,

Due to issues with getting apps approved by the Apple App Store our developers need to build a new account deletion feature into the Genfare Mobile app. These are newer restrictions that Apple is now strictly enforcing, I believe as part of recent media about adhering to European Union and other regulatory bodies. We currently anticipate having a release version of the app by Friday 3/22. I do not yet have a date for when the app will be submitted to the Apple App Store or an anticipated Apple App Store approval date.

I know that this significantly impacts our ability to go live and meet the April 1 fare resumption plan and on behalf of Genfare I am truly sorry that we are unable to meet the deadline with a production and publicly available app download in both app stores. I am committed to keeping you informed every step of the way here with as much information as I can get from our development team who is working on this as their highest priority.

Thank you for your continued support and understanding.

--Mike

Mike Haynes | Program Manager

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