



Selkirks-Pend Oreille Transit Authority

Public Notice of Finance Committee Meeting

10:30 am, Wednesday, September 14, 2022

SPOT Office, Ponderay, ID

Meeting ID: 835 3688 1823

Passcode: 016030

Call to Order and Roll Call

1. Action and Discussion Items:

- a. Action Item: Approve minutes from August 10, 2022, Finance Committee Meeting
- b. Action Item: Review SPOT August 2022 financial statements
- c. Action Item: Consider adding Donna Griffin to the Mountain West Account and ordering a new credit card.
- d. Acceptance of Anderson Brothers as auditors for FY 2021/2022.

2. Adjournment

Note: Public information on agenda items is available from the SPOT office at 31656 Highway 200 Suite 102, Ponderay, ID or call (208) 263-3774. Any person needing special accommodations at the above noticed meeting should contact SPOT three days prior to the meeting at (208) 263-3774.