



Selkirks - Pend Oreille Transit Authority
31656 HWY 200, Box 8 Ponderay, ID 83852 (mailing address)
31656 HWY 200, Suite 102 Ponderay, ID 83852 (physical address)
208-263-3774

Public Notice of *Regular Board Meeting*

11:00 am, Thursday, October 17, 2024
SPOT Office, 31656 Hwy 200, Suite 102, Ponderay, ID
Zoom Meeting ID: 812 2523 0356
Passcode: 048119

Agenda

Amended 10/15/2024

1. Call to Order and Roll Call
2. Amend Agenda for this meeting pursuant to code 74-204
 - a. Add action item 8a. for the good faith reason to discuss personnel matters. Specifically, to discuss the evaluation, dismissal or disciplining of a employee, staff member or individual agent, wherein the respective qualities of individuals are to be evaluated in order to fill a particular vacancy or need.
3. Public comment period for items not on the agenda (including questions from the press)
4. Approval of Minutes
 - a. Action Item: Approve Minutes of the September 19, 2024, Public Hearing.
 - b. Action Item: Approve Minutes of the September 19, 2024, SPOT Board meeting.
5. Financial Reports
 - a. Action Item: Accept Financial Reports for September 2024
 - b. Action Item: Approve Payment of Prepaid Bills and Outstanding Bills
6. Staff Reports
 - a. Ridership
 - b. Operations
7. Committee Reports
 - a. Boundary County Service Development Committee
 - b. Finance Committee
 - c. Safety Advisory Committee
8. Action and Discussion Items:
 - a. Action Item: Executive Session pursuant to Idaho Code 74-206 1(b) To consider the evaluation, dismissal or disciplining of a employee, staff member or individual agent, wherein the respective qualities of individuals are to be evaluated in order to fill a particular vacancy or need.
 - b. Action/discussion Item: Approve Budget Items 2024-2025
 - a. DOT Medical Certificates
 - b. SPOT staff wages
 - c. Consider Grants (projects) expenditures – procurement
 - c. Action/discussion Item: Dispose of bus 115

- d. Action/discussion Item: Consider Signature on Festival at Sandpoint Service Agreement
- e. Action/discussion Item: Consider Schweitzer Fixed Route Service
- f. Action/discussion Item: Financial considerations

9. Comments from the Chair and Board Members

10. 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 accommodation at the above noticed meeting should contact SPOT three days prior to the meeting at (208) 263-3774.

**PUBLIC HEARING AND MEETING MINUTES
SPOT**



**SELKIRK PEND OREILLE TRANSIT
September 19, 2024**

Nancy Lewis CALLED THE PUBLIC HEARING TO ORDER AT 11:03 A.M.

PRESENT: Clif Warren, Colleen Culwell, Donna Griffin, Nancy Lewis, Ron Smith, Wendy Trumble, Zale Palmer

Absent: Gary Kunzeman, Wally Cossairt

PUBLIC HEARING FOR PROPOSED SPOT 2023-2024 BUDGET: No public present.

No public present. No action taken.

Motion to close the public hearing. Clif Warren/ Ron Smith. All in favor. Approved.

Nancy Lewis CALLED THE REGULAR MEETING TO ORDER AT 11:04 A.M.

PRESENT: Clif Warren, Colleen Culwell, Donna Griffin, Nancy Lewis, Ron Smith, Wendy Trumble, Zale Palmer

Absent: Gary Kunzeman, Wally Cossairt

Public Comment Period: No comments.

MINUTES: Approve minutes of the August 15, 2024 regular meeting as submitted.

Motion to approve the minutes of the August 15, 2024 regular meeting as submitted. Zale Palmer/ Ron Smith. All in favor. Approved

FINANCIAL REPORTS:

Approve August 2024 financial reports.

Motion to approve August 2024 financial reports. Zale Palmer/ Clif Warren. All in favor. Approved

Approve payment of prepaid bills and outstanding bills.

Motion to approve payment of prepaid bills and outstanding bills. Zale Palmer/ Clif Warren. All in favor. Approved

STAFF REPORTS:

Ridership: Donna Griffin reported that fixed route ridership was down, primarily due to Green Route schedule delays due to downtown road construction. Stop times are not reliable. The green route has been pulled out of downtown during the road construction. Ridership for ParaTransit and Boundary County is up. Ponderay Days service went well and was much appreciated.

Operations: Donna Griffin reported the Public Transit Summit is coming up next week. Several people from SPOT are planning to attend. Bus 115 was pulled from service. The lift service revealed a rotting floor. Might become surplus property. SPOT had an ISP audit and it was determined we should be interstate instead of intrastate due to traveling out of state for repairs. Classification has been changed. A bus was pulled over for running a stop sign. Driver was not cited.

COMMITTEE REPORTS:

- A. **Boundary County Service Development Committee:** Ron Smith reported Liz at the Food Bank complained about poor driver attitude. According to Donna, the driver is only trying to enforce bus ridership rules. We received a generous donation designated for Boundary County. A thank you letter has been sent. Wally is chairing the committee until November. A new chairperson will need to be selected.
- B. **Finance Committee:** Zale reported the financial reports for August were reviewed and approved. Committee decided not to renew the CD that is currently up for renewal since funds will be needed to pay for new buses in October/November. Donna to notify the bank to put the funds into the savings account upon maturity. There was discussion about rerouting the green route to run only in Sandpoint and the blue route to run only in Kootenai & Ponderay in order to improve the timeliness of the routes. The committee discussed Silver Express in Shoshone County needing assistance with dispatch and drivers. To be discussed in the board meeting.
- C. **Safety Advisory Committee:** Working on route changes previously discussed. Someone tried to siphon gas from the buses. Received a report of an erratic bus driver, but didn't get enough information to identify who it was.

ACTION & DISCUSSION ITEMS:

- A. **Action Item: Adopt 2024-2025 budget.**
Motion to adopt the 2024/2025 budget as published. Zale Palmer/ Clif Warren. All in favor. Approved.
- B. **Action Item: Consider upcoming audit options and engagement letter for 2024-2025 with Alpine Summit CPAs.**
Motion to authorize the signing of the engagement letter for 2023/2024. Zale Palmer/ Clif Warren. All in favor. Approved.
- C. **Action Item: Consider Independent Contractor Agreement Schweitzer Route.**
Donna is working on the new agreement, fine tuning various issues. Working on defining which service miles are payable to Schweitzer. Harsh road conditions and driver behavior are taking a toll on the buses, causing major repairs costs. Delays in obtaining service hours/miles causes delays in invoicing to Schweitzer.
Motion to authorize Donna to make these stipulations to the contract. Clif Warren/ Ron Smith. All in favor. Approved.
Motion to enact the 90-day termination notice, with board approval, if Schweitzer does not accept the terms of the new contract. Clif Warren/ Nancy Lewis. All in favor. Approved.
- D. **Action Item: Consider Shoshone County Silver Mountain Express and SPOT Partnership.**
Shoshone County was notified by their new contractor they won't provide service unless County agrees to a fee increase from \$2,700 per month to \$10,000 per month. The current contract expires September 30, 2024. The County has a grant in place and the match has been fully funded. They also have CARES funds available. They will be taking the service in house and are needing someone to help run the service. They reached out to SPOT and also to CitiLink with a start date of October 1, 2024. The proposal to run for six months. Areas to assist are: Administration including dispatch, driver training, drug testing (not to exceed \$2,310 per month); Drivers to be hired by the contractor at \$18 per hour, billed at \$26.95 per hour, currently two full time and one part time driver; GPS at \$63 per month. Shoshone has option to extend their current contract for one month. SPOT needs to review our current JPA to see if this is feasible.
Motion not to enter any agreement of service with Shoshone until the earliest of November 1, 2024 to allow for further consideration and legal review. Clif Warren/ Nancy Lewis. All in favor. Approved.
- E. **Financial considerations – Interest rates for account renewal**
Discussed earlier.
No action taken.

COMMENTS FROM THE CHAIR AND BOARD MEMBERS: None.

Meeting adjourned 12:25 p.m.

Selkirks-Pend Oreille Transit Authority
Summarized Balance Sheet
As of September 30, 2024

| ASSETS | Bonner County | Boundary County | Total |
|---------------------------------------|----------------------|------------------------|---------------------|
| Current Assets | | | |
| Checking/Savings | 333,014.86 | 29,693.52 | 362,708.38 |
| Accounts Receivable | 0.00 | 0.00 | 0.00 |
| Grant Funds Receivable | 84,528.97 | 5,156.00 | 89,684.97 |
| Total Other Current Assets | 56,101.72 | 3,390.28 | 59,492.00 |
| Total Current Assets | 473,645.55 | 38,239.80 | 511,885.35 |
| Total Fixed Assets | 1,460,947.78 | 72,360.37 | 1,533,308.15 |
| TOTAL ASSETS | 1,934,593.33 | 110,600.17 | 2,045,193.50 |
| | | | |
| LIABILITIES & EQUITY | | | |
| Liabilities | | | |
| Current Liabilities | 27,575.24 | 1,940.68 | 29,515.92 |
| | | | |
| Equity | 1,907,018.09 | 108,659.49 | 2,015,677.58 |
| TOTAL LIABILITIES & EQUITY | 1,934,593.33 | 110,600.17 | 2,045,193.50 |

5:01 PM
 10/11/24
 Accrual Basis

**Selkirks-Pend Oreille Transit Authority
 Summary Profit & Loss Budget vs. Actual
 September 2024**

| | Bonner County | | Boundary County | | Mountain Route | | Total | |
|---------------------------------|-------------------|-------------------|------------------|------------------|----------------|----------------|-------------------|-------------------|
| | Actual | Budget | Actual | Budget | Actual | Budget | Actual | Budget |
| Total Income | 61,295.70 | 65,533.79 | 4,419.00 | 6,283.61 | 9,731.30 | 984.42 | 75,446.00 | 72,801.82 |
| Expenses: | | | | | | | | |
| Administration | 14,845.47 | 12,143.12 | 763.76 | 597.65 | 688.37 | 1,188.30 | 16,297.60 | 13,929.07 |
| Operations | 69,602.26 | 79,163.44 | 6,129.80 | 8,038.18 | 9,697.56 | 58.33 | 85,429.62 | 87,259.95 |
| Preventative Maintenance | 3,017.46 | 5,187.23 | 389.57 | 423.50 | 187.46 | 0.00 | 3,594.49 | 5,610.73 |
| Total Expenses | 87,465.19 | 96,493.79 | 7,283.13 | 9,059.33 | 10,573.39 | 1,246.63 | 105,321.71 | 106,799.75 |
| Net Ordinary Income | -26,169.49 | -30,960.00 | -2,864.13 | -2,775.72 | -842.09 | -262.21 | -29,875.71 | -33,997.93 |
| Other Income/Expense | 1,686.10 | 0.00 | 32.00 | 0.00 | 0.00 | 0.00 | 1,718.10 | 0.00 |
| Net Income | -24,483.39 | -30,960.00 | -2,832.13 | -2,775.72 | -842.09 | -262.21 | -28,157.61 | -33,997.93 |

- -

**Selkirks-Pend Oreille Transit Authority
 Summary Profit & Loss Budget vs. Actual
 October 2023 - September 2024**

| | Bonner County | | Boundary County | | Mountain Route | | Total | |
|---------------------------------|-----------------|--------------------|-----------------|------------------|------------------|-----------------|------------------|--------------------|
| | Actual | Budget | Actual | Budget | Actual | Budget | Actual | Budget |
| Total Income | 860,991.76 | 1,022,373.41 | 66,034.00 | 81,811.13 | 251,751.89 | 248,564.24 | 1,178,777.65 | 1,352,748.78 |
| Expenses: | | | | | | | | |
| Administration | 181,734.98 | 156,517.47 | 10,962.38 | 8,231.80 | 4,362.38 | 24,060.00 | 197,059.74 | 188,809.27 |
| Operations | 525,460.25 | 604,522.94 | 44,434.32 | 73,148.73 | 159,217.06 | 150,700.00 | 729,111.63 | 828,371.67 |
| Preventative Maintenance | 115,356.81 | 62,806.66 | 3,742.68 | 5,682.08 | 68,086.25 | 58,327.08 | 187,185.74 | 126,815.82 |
| Total Expenses | 822,552.04 | 823,847.07 | 59,139.38 | 87,062.61 | 231,665.69 | 233,087.08 | 1,113,357.11 | 1,143,996.76 |
| Net Ordinary Income | 38,439.72 | 198,526.34 | 6,894.62 | -5,251.48 | 20,086.20 | 15,477.16 | 65,420.54 | 208,752.02 |
| Other Income/Expense | -36,576.60 | -304,850.33 | -196.83 | 0.00 | 0.00 | -9,616.67 | -36,773.43 | -314,467.00 |
| Net Income | 1,863.12 | -106,323.99 | 6,697.79 | -5,251.48 | 20,086.20 | 5,860.49 | 28,647.11 | -105,714.98 |

0.00 -

Selkirks-Pend Oreille Transit Authority
Unpaid Bills Detail
As of October 11, 2024

| <u>Type</u> | <u>Date</u> | <u>Num</u> | <u>Open Balance</u> |
|---|-------------|------------|---------------------|
| Commercial Alignment LLC | | | |
| Bill | 10/08/2024 | m611 | 422.18 |
| Total Commercial Alignment LLC | | | 422.18 |
| Eagle Drug and Alcohol Testing LLC | | | |
| Bill | 09/08/2024 | 1011251 | 100.00 |
| Bill | 09/30/2024 | 1011264 | 25.00 |
| Total Eagle Drug and Alcohol Testing LLC | | | 125.00 |
| Keokee | | | |
| Bill | 10/03/2024 | 66687 | 137.50 |
| Total Keokee | | | 137.50 |
| Performance Systems Integration, LLC | | | |
| Bill | 04/30/2024 | 12601805 | 362.40 |
| Total Performance Systems Integration, LLC | | | 362.40 |
| TOTAL | | | 1,047.08 |

Selkirks-Pend Oreille Transit Authority
Paid Bills Detail
As of September 27, 2024

| | <u>Type</u> | <u>Date</u> | <u>Num</u> | <u>Open Balance</u> |
|--------------------------------------|-------------|-------------|------------|-------------------------------|
| Coleman Oil | | | | |
| | Bill | 09/15/2024 | CP-0173348 | 1,768.59 |
| | Bill | 09/22/2024 | CP-0175010 | 1,755.42 |
| Total Coleman Oil | | | | <u>3,524.01</u> |
| Elite Tire & Suspension | | | | |
| | Bill | 09/18/2024 | 143603 | 60.00 |
| | Bill | 09/26/2024 | 143768 | 266.18 |
| Total Elite Tire & Suspension | | | | <u>326.18</u> |
| KG&T Septic, Inc. | | | | |
| | Bill | 09/16/2024 | 46139 | 145.00 |
| Total KG&T Septic, Inc. | | | | <u>145.00</u> |
| Napa Auto Parts | | | | |
| | Bill | 09/16/2024 | 200790 | 116.56 |
| | Bill | 09/12/2024 | 200369 | 82.40 |
| Total Napa Auto Parts | | | | <u>198.96</u> |
| Pressure Clean Services, Inc. | | | | |
| | Bill | 09/13/2024 | 17978 | 160.00 |
| | Bill | 09/23/2024 | 17994 | 200.00 |
| Total Pressure Clean Services, Inc. | | | | <u>360.00</u> |
| Verizon Wireless | | | | |
| | Bill | 09/13/2024 | 9973795077 | 301.02 |
| Total Verizon Wireless | | | | <u>301.02</u> |
| Ziplay Fiber - BF | | | | |
| | Bill | 09/13/2024 | | 38.95 |
| Total Ziplay Fiber - BF | | | | <u>38.95</u> |
| TOTAL | | | | <u><u>4,894.12</u></u> |

Selkirks-Pend Oreille Transit Authority

Paid Bills Detail

As of October 11, 2024

| | <u>Type</u> | <u>Date</u> | <u>Num</u> | <u>Open Balance</u> |
|---|-------------|-------------|----------------|---------------------|
| Bonner County Daily Bee | | | | |
| | Bill | 09/04/2024 | budget notices | 58.68 |
| | Bill | 09/25/2024 | budget notices | 77.34 |
| Total Bonner County Daily Bee | | | | <u>136.02</u> |
| Bonnors Ferry Herald | | | | |
| | Bill | 09/30/2024 | budget notices | 194.40 |
| Total Bonnors Ferry Herald | | | | <u>194.40</u> |
| Brown's Northside Machine & Gear, Inc. | | | | |
| | Bill | 10/01/2024 | W 50378 | 15,998.02 |
| Total Brown's Northside Machine & Gear, Inc. | | | | <u>15,998.02</u> |
| Coleman Oil | | | | |
| | Bill | 09/29/2024 | CP-0175953 | 1,691.23 |
| | Bill | 09/30/2024 | CP-0179369 | 186.85 |
| | Bill | 10/06/2024 | CP-0182103 | 1,552.29 |
| Total Coleman Oil | | | | <u>3,430.37</u> |
| Elite Tire & Suspension | | | | |
| | Bill | 10/08/2024 | 144017 | 436.50 |
| Total Elite Tire & Suspension | | | | <u>436.50</u> |
| Goldenwest Mobility | | | | |
| | Bill | 07/09/2024 | 25547 | 729.76 |
| Total Goldenwest Mobility | | | | <u>729.76</u> |
| III-A Trust | | | | |
| | Bill | 09/20/2024 | 59 | 2,222.00 |
| Total III-A Trust | | | | <u>2,222.00</u> |
| Mike White Ford of CDA | | | | |
| | Bill | 10/03/2024 | 42343 | 396.00 |
| | Bill | 10/03/2024 | 42344 | 1,766.54 |
| | Bill | 10/04/2024 | 42433 | 58.87 |
| | Bill | 10/09/2024 | 42465 | 1,453.88 |
| Total Mike White Ford of CDA | | | | <u>3,675.29</u> |
| Mountain Ledgers | | | | |
| | Bill | 09/30/2024 | 7733 | 737.50 |
| Total Mountain Ledgers | | | | <u>737.50</u> |
| Napa Auto Parts | | | | |
| | Bill | 10/04/2024 | 203328 | 229.94 |
| | Bill | 10/08/2024 | 203688 | 15.97 |
| | Bill | 10/07/2024 | 203570 | 14.70 |
| Total Napa Auto Parts | | | | <u>260.61</u> |
| Pressure Clean Services, Inc. | | | | |
| | Bill | 09/27/2024 | 18014 | 160.00 |
| | Bill | 10/04/2024 | 18032 | 80.00 |
| Total Pressure Clean Services, Inc. | | | | <u>240.00</u> |

Selkirks-Pend Oreille Transit Authority
Paid Bills Detail
As of October 11, 2024

| | <u>Type</u> | <u>Date</u> | <u>Num</u> | <u>Open Balance</u> |
|----------------------------------|-------------|-------------|------------|---------------------|
| Spokane Testing Solutions | | | | |
| | Bill | 09/13/2024 | 17253 | 60.00 |
| Total Spokane Testing Solutions | | | | 60.00 |
| Zipty Fiber | | | | |
| | Bill | 09/22/2024 | | 291.89 |
| Total Zipty Fiber | | | | 291.89 |
| TOTAL | | | | 28,412.36 |



SELKIRKS PEND OREILLE TRA
 Account number ending in 2396
 For billing cycle ending 09/27/2024

| | | |
|-----------------|-----------------|-------------------|
| New Balance | Minimum Payment | Payment Due |
| \$117.48 | \$35.00 | 10/25/2024 |


Your Account Summary

| | |
|------------------------|-----------------|
| Previous Balance | \$2,285.83 |
| Payments | -\$2,285.83 |
| Other Credits | \$0.00 |
| Purchases | \$117.48 |
| Balance Transfers | \$0.00 |
| Cash Advances | \$0.00 |
| Fees Charged | \$0.00 |
| Interest Charged | \$0.00 |
| New Balance | \$117.48 |
| Statement Closing Date | 09/27/24 |
| Days in Billing Cycle | 31 |
| Total Credit Limit | \$10,000.00 |
| Available Credit | \$9,882.00 |
| Cash Limit | \$2,000.00 |
| Available Cash | \$2,000.00 |

Your Payment Information

| | |
|-------------------------|-------------------|
| New Balance | \$117.48 |
| Minimum Payment Due | \$35.00 |
| Past Due Amount | \$0.00 |
| Payment Due Date | 10/25/2024 |

Manage your business expenses with convenient online access.



- Make secure online payments
- Access current and historical statements, up to 7 years old
- Monitor monthly expenses

Log in today to explore all the online possibilities!

Issued by First National Bank of Omaha (FNBO®).

Please read entire statement for additional important information about your account.



| | | |
|------------------------------------|------------------------|--------------------|
| Account Number XXXX-XXXX-XXXX-2396 | | |
| New Balance | Minimum Payment | Payment Due |
| \$117.48 | \$35.00 | 10/25/2024 |

Amount Enclosed: \$

Make checks payable to FNBO or pay online at card.fnbo.com.

SELKIRKS PEND OREILLE TRA
 DONNA M GRIFFIN
 31656 HIGHWAY 200
 PONDERAY ID 83852-9500

FNBO
 P.O. Box 2818
 Omaha, NE 68103-2818

Change of Address? If yes, please complete the reverse side of the form.

4988656260672396 000000003500 0000000011748

Payment Requirements: Payments must be (1) accompanied by the bottom portion of the first page of this billing statement, (2) received no later than 5:00 p.m. (Central Time) on the Payment Due Date at the location we have specified for receipt of your payment, (3) made only by one check or money order with the account number listed thereon if your payment is made by mail, (4) made in U.S. Dollars, and (5) sent in the enclosed envelope to the P.O. Box specified on the top of the front of this statement. If we accept a payment that does not comply with these requirements, there may be a delay in crediting your account, which may result in additional interest and fees. If your payment is returned unpaid by your bank for insufficient funds, we may re-present your check electronically. If you want to make a single payment on multiple accounts, please contact Commercial Card Customer Service for specific instructions.

Credit Limits: Only the "Cash Limit" portion of your Credit Limit is available for cash advances. "Available Credit" or "Available Cash" refers to the part of your Credit Limit or Cash Limit that was available as of this billing statement's closing date and may not reflect overlimit or credit balance amounts. We may raise or lower your Credit Limit and/or Cash Limit at any time and may restrict the amount that is available for Balance Transfers. After we credit a payment to your account, there may be a delay before it operates to restore your Available Credit or Available Cash. There may be a delay in restoring your Available Credit until we determine a payment is unlikely to be returned for insufficient funds or for some other reason. If an individual Credit Limit has not been established for an account by the Company, its authorized representative or the account owner, the Credit Limit disclosed on statements for any such account may disclose an amount up to the Credit Limit of the Company's account (which may not accurately reflect the actual Credit Limit available for the Company's account).

Errors, Questions and Charges Not Recognized:

- Merchants may bill under different names and/or locations. If possible, verify the dollar amount to a sales receipt.
- When returning merchandise through the mail, always request a returned receipt.
- Be sure to obtain a cancellation number when canceling lodging reservations.
- Regarding problems with goods or services, first attempt to resolve with the merchant.

Liability for Unauthorized Use: If you notice the loss or theft of your credit card or a possible unauthorized use of your card, you should write to us immediately at P.O. Box 3696 Omaha, NE 68103-0696 or the facsimile number 402-602-6098 or call us at 1-800-688-7070. If we issue less than ten cards: (1) You will not be liable for any unauthorized use that occurs after you notify us; (2) You may, however, be liable for unauthorized use that occurs before your notice to us; and (3) In any case, your liability will not exceed \$50. If we issue ten or more cards, the Company, its authorized representative and/or the account owner shall be liable for any and all unauthorized use thereof.

Information Provided to Credit Bureaus: Information about your account is periodically provided to one or more credit bureaus. Late payments, missed payments, or other defaults on your account may be reflected in your credit report. If you think any information regarding you or your account is inaccurate, write to us on a separate sheet at: P.O. Box 3412, Omaha, NE 68103-0412.

SMBUS/ESCOM

To ensure accuracy, please print clearly using uppercase letters and numbers only.
Please do not use red ink, a gel pen or pencil.

Cardholders can change their address and add contact information online.

Change of Address, Phone or Email

Address _____ Home Phone _____
Apt/Bldg # _____ Work Phone _____
City _____ Cell Phone _____
State, ZIP _____ Email Address _____

If you have a Credit Card for business purposes, and are requesting an address change, we may request additional information.



SELKIRKS PEND OREILLE TRA
 Account number ending in 2396
 Transactions for billing cycle ending 09/27/24

CURRENT POINT BALANCE

38,961

You earn 5 points per \$1 spent on qualifying Business Expenses (up to \$25,000 during a period of 12 billing cycles. After \$25,000, earn 1 point per \$1 spent), 2 points per \$1 spent on qualifying Gas and Dining Purchases (up to \$25,000 during a period of 12 billing cycles. After \$25,000, earn 1 point per \$1 spent); and 1 point per \$1 spent on other purchases.

Point activity summary for the period covered by this statement:

44 Regular points earned this month
 372 Business Expense points earned this month
 0 Gas and Dining points earned this month
 0 Bonus points earned this month
 416 Total points earned this month
 0 Points redeemed this month
 38,961 Current point balance

Points that will be expiring on your next statement closing date.....0

Keep using your card to increase your rewards total. The more you purchase, the more rewards you earn!

Review your Reward Terms and Conditions for details including earning, redemption, expiration, or forfeiture.

167

TRANSACTION DETAIL

Transactions

| Trans Date | Post Date | Reference Number | Transaction Description | Credits (CR) and Debits |
|------------|-----------|---------------------------|--|-------------------------|
| 09-01 | 09-03 | 24803944246920001321828 7 | GOOGLE*GSUITE SPOTBUS. CC GOOGLE.COM CA | \$43.20 |
| 09-11 | 09-12 | 24692164255109216908218 2 | HP *INSTANT INK 855-785-2777 CA | \$58.29 |
| 09-13 | 09-16 | 24011344257000114029787 2 | ZOOM.US 888-799-9666 WWW.ZOOM.US CA | \$15.99 |
| 09-16 | 09-16 | 74418004260027555069609 | PAYMENT - THANK YOU | \$2,285.83 CR |

Fees Charged

Total Fees for this period

\$0.00

Interest Charged

Interest Charge on Purchases \$0.00
 Interest Charge on Cash Advances \$0.00
 Interest Charge on Balance Transfers \$0.00
Total Interest for this Period \$0.00

Charge Summary Your Annual Percentage Rate (APR) is the annual interest rate on your account (v) Variable rate (f) Fixed rate

| | Annual Percentage Rate (APR) | Special Offer or Eligible Purchases APR Expiration Date | Balance Subject to Interest Rate | Days Rate Used | Interest Charge |
|--------------|------------------------------|---|----------------------------------|----------------|-----------------|
| Purchases | 25.24% (v) | NA | \$1,499.32 | 31 | \$0.00 |
| Cash Advance | 30.49% (v) | NA | \$0.00 | 31 | \$0.00 |

2024 Total Year-to-Date

Total Fees Charged in 2024 \$0.00
 Total Interest Charged in 2024 \$0.00

Contact Information

Contact us online
card.fnbo.com

Talk To Us
800-819-4249
We accept calls made through
relay services (dial 711)

Mail Payments To
FNBO
P.O. Box 2818
Omaha, NE 68103-2818



Selkirks - Pend Oreille Transit Authority
31656 HWY 200, Box 8 Ponderay, ID 83852 (mailing address)
31656 HWY 200, Suite 102 Ponderay, ID 83852 (physical address)
208-263-3774

SPOT Agenda Item Summaries

Meeting Date: October 17, 2024

Agenda Item: 8a.

From: Donna Griffin

Topic: Executive Session

Background: Executive Session pursuant to Idaho Code 74-206 1(b) To consider the evaluation, dismissal or disciplining of a employee, staff member or individual agent, wherein the respective qualities of individuals are to be evaluated in order to fill a particular vacancy or need.

Meeting Date: October 17, 2024

Agenda Item: 8b.

From: Donna Griffin

Topic: Approve Budget Items 2024-2025

- a. DOT Medical Certificates
- b. SPOT staff pay
- c. Consider Grants (projects) expenditures – procurement

Background: Regarding item a. DOT Medical Certificates, consider SPOT Bus incurring the expense for Department of Transportation Medical Certificates – approximately \$2,675.00 per year. SPOT Bus drivers are required to obtain and hold a current DOT Medical Certificate. Each certification costs \$175.00. Each new driver must pay for their initial certificate.

Regarding item b. SPOT staff pay, consider increasing staff pay as the COLA increased by 3.2%. SPOT Bus driver average pay = \$21.48/hour (which includes \$ 1.00 hazard pay). Please consider increasing driver pay by \$.75 to \$1.00 per hour. Please consider increasing maintenance worker pay from \$18.50 (includes \$1.00 hazard pay) by \$.60 per hour. Please consider making the Operations, Safety and Training Manager a salary position paid at \$52,208.00 per year.

Regarding item c. Consider Grants (projects) expenditures – procurement. For office equipment (such as two computers, keyboards, monitors and a printer) as well as a rugged computer, air conditioner (recharge) equipment, and diagnostic equipment needed for vehicles, the best prices are on-line and require a credit card for purchase. Since these purchases exceed \$1,000.00, we request approval to purchase them using the credit card.

Meeting Date: October 17, 2024
Agenda Item: 8c.
From: Donna Griffin
Topic: Dispose of bus 115
Background: While performing a lift inspection, the inspector found significant floor rot around the lift. The bus did not pass inspection. Kevin confirmed that the floor cannot be repaired for commercial use. Staff plans to dispose of this 2015 bus as soon as possible.

Meeting Date: October 17, 2024
Agenda Item: 8d.
From: Donna Griffin
Topic: Consider signature on Festival at Sandpoint Service Agreement
Background: For the 2024 season, we had a Services Letter of Understanding. For the upcoming 2025 season, the Festival at Sandpoint is requesting a Service Agreement. Please see attached.

Meeting Date: October 17, 2024
Agenda Item: 8e.
From: Clif Warren
Topic: Consider Schweitzer Fixed Route Service
Background: Reconsider Schweitzer Fixed Route Service options.

Meeting Date: October 17, 2024
Agenda Item: 8f.
From: Donna Griffin
Topic: Financial considerations
Background: Discuss financial considerations.

Boundary County SPOT Ridership September 2024

| DATE | MON | TUE | WED | Bonner County THURS | w/ Moyie FRI | TOTAL |
|------------|-----|-----|-----|---------------------------|--------------------|-------|
| 9/1/2024 | 0 | 10 | 8 | 6 | 54 | 78 |
| 9/8/2024 | 0 | 8 | 10 | 6 | 9 | 33 |
| 9/15/2024 | 0 | 10 | 11 | 7 | 12 | 40 |
| 9/22/2024 | 0 | 12 | 14 | 5 | 9 | 40 |
| 9/29/2024 | 0 | | | | | 0 |
| Sept Total | 0 | 40 | 43 | 24 | 84 | 191 |

Bonnerr's Ferry to Sandpoint = 24

Local 40+43+84 = 167

Total 191

| DATE | Sunset | Rest | County | Moyie | Tues, Wed, Fri Seniors | Thursday Bonner County Seniors | Wed Food Bank Boxes | Senior Totals |
|-------------|--------|------|--------|-------|------------------------------|---|------------------------------|------------------|
| 9/1/2024 | 0 | 0 | 1 | 12 | 24 | 6 | 10 | 30 |
| 9/8/2024 | 0 | 0 | 2 | 8 | 21 | 6 | 10 | 27 |
| 9/15/2024 | 0 | 1 | 3 | 8 | 25 | 3 | 9 | 28 |
| 9/22/2024 | 0 | 0 | 1 | 10 | 19 | 1 | 10 | 20 |
| 9/29/2024 | | | | | | | | |
| Sept Totals | 0 | 1 | 7 | 38 | 89 | 16 | 39 | 105 |

SPOT Ridership

| 2024 | Fixed | Para | Bonnors Ferry | Mountain Route | Total |
|-------------------|---------------|--------------|---------------|----------------|----------------|
| 24-Jan | 6,304 | 474 | 153 | 20,659 | 27,590 |
| 24-Feb | 6,378 | 569 | 170 | 20,925 | 28,042 |
| 24-March | 5,961 | 580 | 232 | 15,169 | 21,942 |
| 24-April | 4,657 | 667 | 200 | 3,807 | 9,331 |
| 24-May | 4,454 | 621 | 237 | 0 | 5,312 |
| 24-June | 4,014 | 668 | 198 | 0 | 4,880 |
| 24-July | 5,851 | 587 | 191 | 338 | 6,967 |
| 24-August | 6,548 | 604 | 218 | 560 | 7,930 |
| 24-Sept | 4,198 | 606 | 191 | 1,428 | 6,423 |
| 2024 Total | 48,365 | 5,376 | 1,790 | 62,886 | 118,417 |

| 2023 | Fixed | Para | Bonnors Ferry | Mountain Route | Total |
|-------------------|---------------|--------------|---------------|----------------|----------------|
| 23-Jan | 4672 | 563 | 230 | 22489 | 27954 |
| 23-Feb | 4200 | 509 | 204 | 19502 | 24415 |
| 23-March | 4835 | 600 | 261 | 19601 | 25297 |
| 23 April | 4197 | 477 | 152 | 4612 | 9438 |
| 23 May | 4489 | 548 | 139 | 0 | 5176 |
| 23 June | 4199 | 565 | 190 | 0 | 4,954 |
| 23 July | 5986 | 489 | 129 | 628 | 7232 |
| 23 August | 6820 | 536 | 216 | 0 | 7572 |
| 23 September | 4231 | 547 | 149 | 2810 | 7737 |
| 23 October | 4185 | 511 | 152 | 0 | 4848 |
| 23 November | 4079 | 565 | 145 | 1214 | 6003 |
| 23 December | 5558 | 434 | 137 | 15,078 | 21207 |
| 2023 TOTAL | 57,451 | 6,344 | 2,104 | 85,934 | 151,833 |

| 2022 | Fixed | Para | Bonnors Ferry | Mountain Route | Total |
|-------------------|---------------|--------------|---------------|----------------|-----------------|
| 22-Jan | 3986 | 365 | 136 | 20650 | 25137 |
| 22-Feb | 3795 | 447 | 187 | 16777 | 21206 |
| 22-Mar | 4399 | 538 | 277 | 12794 | 18008 |
| 22-Apr | 3639 | 482 | 189 | 3470 | 7780 |
| 22-May | 3752 | 467 | 191 | | 4410 |
| 22-Jun | 3827 | 588 | 185 | | 4600 |
| 22-Jul | 4417 | 480 | 202 | 494 | 5593 |
| 22-Aug | 5132 | 596 | 217 | | 5945 |
| 22-Sep | 3888 | 545 | 223 | 2419 | 7075 |
| 22-Oct | 4027 | 509 | 179 | | 4715 |
| 22-Nov | 3577 | 498 | 195 | 1815 | 6085 |
| 22-Dec | 3776 | 478 | 237 | 21208 | 25699 |
| 2022 TOTAL | 48,215 | 5,993 | 2,418 | 79,627 | 136, 253 |

| 2021 | Fixed | Para | Bonnors Ferry | Mountain Route | Total |
|-------------|-------|------|---------------|----------------|-------|
| January | 3334 | 270 | 111 | 9300 | 13015 |
| February | 3278 | 311 | 96 | 7894 | 11579 |
| March | 4345 | 414 | 111 | 6715 | 11585 |
| April | 3513 | 331 | 97 | 1531 | 5472 |
| May | 3949 | 299 | 69 | | 4317 |
| June | 3782 | 375 | 119 | | 4276 |
| July | 4420 | 388 | 169 | 524 | 5501 |

SPOT Ridership

| | | | | | |
|-------------------|---------------|--------------|--------------|---------------|---------------|
| August | 3965 | 460 | 139 | | 4564 |
| September | 3392 | 459 | 123 | 3382 | 7356 |
| October | 3,471 | 425 | 190 | | |
| November | 3,478 | 429 | 200 | | |
| December | 3,878 | 401 | 256 | | |
| 2021 TOTAL | 44,800 | 4,562 | 1,680 | 44,321 | 95,363 |

| 2019 | Fixed | Para | Bonnors Ferry | Mountain Route | Total |
|-------------------|---------------|--------------|----------------------|-----------------------|----------------|
| January | 4579 | 439 | 271 | | 5,289 |
| February | 3847 | 373 | 215 | 5963 | 10,398 |
| March | 4776 | 443 | 253 | 11583 | 17,055 |
| April | 4846 | 452 | 257 | 1699 | 7,254 |
| May | 4618 | 446 | 245 | | 5,309 |
| June | 4129 | 381 | 256 | | 4,766 |
| July | 4189 | 460 | 249 | | 4,898 |
| August | 7984 | 389 | 225 | 1594 | 10,192 |
| September | 4042 | 401 | 230 | 1269 | 5,942 |
| October | 4310 | 457 | 239 | | 5,006 |
| November | 4473 | 395 | 226 | 393 | 5,487 |
| December | 4806 | 383 | 258 | 13013 | 18,460 |
| 2019 TOTAL | 56,599 | 5,019 | 2,924 | 35,514 | 100,056 |

| 2024 | JAN | FEB | MAR | APR | MAY | JUN | JUL | AUG | SEP | OCT | NOV | DEC | TOTALS | Breakdown by area |
|--------------------------|------|------|------|------|------|------|------|------|------|-----|-----|-----|--------|-------------------|
| BLUE ROUTE | | | | | | | | | | | | | | |
| Kaniksu | 182 | 207 | 204 | 199 | 170 | 164 | 178 | 245 | 222 | | | | 1771 | 16212 |
| Spruce @ Boyer | 106 | 96 | 97 | 66 | 84 | 84 | 72 | 92 | 96 | | | | 793 | 0.35049 |
| Chestnut @ Ella | 49 | 32 | 42 | 34 | 35 | 26 | 9 | 9 | 12 | | | | 248 | |
| Division @ Spruce | 280 | 250 | 232 | 152 | 111 | 121 | 104 | 131 | 133 | | | | 1514 | |
| Division @ Main | 57 | 47 | 65 | 55 | 49 | 34 | 23 | 13 | 23 | | | | 366 | |
| Division @ Oak (Library) | 276 | 306 | 288 | 257 | 289 | 207 | 217 | 259 | 291 | | | | 2390 | |
| Pine @ Division | 120 | 102 | 123 | 125 | 69 | 69 | 99 | 71 | 86 | | | | 864 | |
| Pine @ Ella | 46 | 55 | 61 | 43 | 34 | 44 | 59 | 59 | 46 | | | | 447 | |
| Pine @ Boyer | 63 | 42 | 56 | 51 | 29 | 38 | 51 | 72 | 74 | | | | 476 | |
| Boyer @ Superior | 42 | 51 | 34 | 37 | 32 | 45 | 46 | 33 | 48 | | | | 368 | |
| Michigan @ Boyer | 32 | 26 | 13 | 22 | 13 | 11 | 10 | 19 | 12 | | | | 158 | |
| Michigan @ 4th | 30 | 33 | 44 | 20 | 20 | 17 | 18 | 20 | 25 | | | | 227 | |
| 3rd. & Oak | 181 | 270 | 257 | 178 | 176 | 175 | 218 | 223 | 187 | | | | 1865 | |
| 3rd. @ Alder (Hospital) | 31 | 30 | 18 | 24 | 28 | 29 | 32 | 28 | 22 | | | | 242 | |
| 5th @ Larch | 150 | 155 | 152 | 155 | 149 | 106 | 95 | 155 | 131 | | | | 1248 | |
| Bonner Mall | 196 | 229 | 185 | 162 | 157 | 153 | 210 | 233 | 169 | | | | 1694 | 8558 |
| Triangle Drive -North | 948 | 857 | 607 | 62 | 50 | 37 | 39 | 14 | 15 | | | | 2629 | 0.18502 |
| Triangle Drive -South | | | | | 0 | 6 | 17 | 14 | 17 | | | | 54 | |
| Schralpenhaus | | | | | 1 | 8 | 8 | 9 | 10 | | | | 36 | |
| Walmart | 508 | 444 | 499 | 413 | 455 | 417 | 425 | 449 | 363 | | | | 3973 | |
| Farmhouse/Ruby | 27 | 51 | 28 | 16 | 1 | 7 | 2 | 1 | 8 | | | | 141 | |
| Sweet Lou's/Best West | | | | | 6 | 5 | 3 | 9 | 8 | | | | 31 | |
| Fairgrounds | 61 | 75 | 72 | 87 | 95 | 87 | 110 | 115 | 99 | | | | 801 | |
| Red Barn ON | 919 | 816 | 596 | 79 | 0 | 0 | 6 | 8 | 10 | | | | 2434 | |
| Sub-Total | 4304 | 4174 | 3673 | 2237 | 2053 | 1890 | 2051 | 2281 | 2107 | 0 | 0 | 0 | 24770 | |
| | | | | | | | | | | | | | 24770 | |

| DATE 2024 | JAN | FEB | MAR | APR | MAY | JUN | JUL | AUG | SEP | OCT | NOV | DEC | TOTALS | |
|------------------------------------|------|------|------|------|------|------|------|------|------|-----|-----|-----|--------|---------|
| GREEN ROUTE | | | | | | | | | | | | | | |
| 1st & Sprague | 270 | 281 | 309 | 397 | 383 | 277 | 282 | 296 | 280 | | | | 2775 | 2808 |
| All Seasons/McGhee | 1 | 3 | 2 | 0 | 2 | 8 | 8 | 7 | 2 | | | | 33 | 0.06071 |
| Ponderay City Hall | 59 | 76 | 99 | 108 | 96 | 84 | 71 | 108 | 80 | | | | 781 | 6479 |
| Moon Flower | 42 | 36 | 24 | 25 | 36 | 54 | 41 | 52 | 20 | | | | 330 | 0.14007 |
| Larkspur | 80 | 90 | 96 | 140 | 118 | 126 | 98 | 99 | 100 | | | | 947 | |
| Walmart | 254 | 275 | 280 | 277 | 284 | 285 | 286 | 273 | 240 | | | | 2454 | |
| Schweitzer Plaza Dr (95) | 35 | 33 | 12 | 8 | 21 | 20 | 7 | 12 | 16 | | | | 164 | |
| Schweitzer Plaza Dr (Triangle Dr.) | | | | | 1 | 14 | 32 | 30 | 37 | | | | 114 | |
| Bonner Mall | 169 | 193 | 168 | 170 | 149 | 197 | 200 | 200 | 243 | | | | 1689 | |
| 5th. & Larch | 195 | 243 | 273 | 258 | 292 | 210 | 250 | 229 | 199 | | | | 2149 | 11769 |
| 3rd. & Alder (Hospital) | 38 | 38 | 18 | 56 | 16 | 15 | 16 | 16 | 26 | | | | 239 | 0.25444 |
| 3rd. & Oak | 182 | 210 | 207 | 220 | 223 | 213 | 253 | 235 | 105 | | | | 1848 | |
| Church & 6th | 54 | 60 | 84 | 68 | 68 | 63 | 52 | 95 | 67 | | | | 611 | |
| Main & Florence | 33 | 34 | 32 | 31 | 45 | 34 | 28 | 34 | 33 | | | | 304 | |
| Main & Washington | 33 | 32 | 38 | 44 | 41 | 33 | 31 | 17 | 22 | | | | 291 | |
| Division & Oak (Library) | 237 | 251 | 246 | 206 | 241 | 240 | 174 | 205 | 213 | | | | 2013 | |
| Division & Lake | 72 | 58 | 65 | 100 | 61 | 46 | 38 | 37 | 62 | | | | 539 | |
| High School | 136 | 155 | 190 | 192 | 200 | 101 | 42 | 54 | 224 | | | | 1294 | |
| Ridley Village | 81 | 69 | 81 | 72 | 90 | 77 | 85 | 95 | 73 | | | | 723 | |
| Festival | | | | | | | 1758 | | | | | | 1758 | |
| Dover 4th and Roosevelt | 29 | 67 | 64 | 48 | 34 | 27 | 48 | 63 | 49 | | | | 429 | 429 |
| Sub-Total | 2000 | 2204 | 2288 | 2420 | 2401 | 2124 | 3800 | 2157 | 2091 | 0 | 0 | 0 | 21485 | 0.00927 |
| Total | 6304 | 6378 | 5961 | 4657 | 4454 | 4014 | 5851 | 4438 | 4198 | 0 | 0 | 0 | 46255 | |

SANDPOINT
PONDERAY
KOOTENAI
DOVER

FESTIVAL AT SANDPOINT
Service Agreement

525 Pine Street, Sandpoint ID, 83864
(208)265-4554

Terms

1. AGREEMENT

This SPONSORSHIP AGREEMENT herein called 'AGREEMENT' is made and entered into as of NOVEMBER 1, 2024 between the FESTIVAL AT SANDPOINT, herein called 'FESTIVAL' and SELKIRK PEND OREILLE TRANSPORTATION AUTHORITY (SPOT) herein called 'CONTRIBUTOR' with their principal office at 31656 ID-200, PONDERAY, ID 83852.

2. PURPOSE

This AGREEMENT describes the terms and conditions applicable to the CONTRIBUTOR related to the provisions of trade for products and services to the FESTIVAL AT SANDPOINT. CONTRIBUTOR desires to obtain certain Rights and Benefits (as defined below), the event or venue in exchange for the payment to FESTIVAL of the Fee and/or other consideration as provided in this AGREEMENT.

3. EVENT DATE

July 24, 2025 - August 3, 2025

4. TERM

This AGREEMENT shall begin on JULY 24, 2025 and shall end on AUGUST 3, 2025, unless extended in writing and signed by both parties hereto.

5. FEE

CONTRIBUTOR'S services shall be valued at FIVE HUNDRED DOLLARS (\$500.00 USD) per transportation day. FESTIVAL shall pay CONTRIBUTOR for services provided as described herein.

The (a) goods and/or services to be provided by CONTRIBUTOR, and (b) date and method of delivery, set forth in SECTION 7, entitled "DELIVERABLE SCHEDULE."

- a. FESTIVAL shall pay the CONTRIBUTOR the following service fee of up to FOUR THOUSAND FIVE HUNDRED DOLLARS (\$4,500.00 USD) upon receivable invoice. Failure to pay the fee shall render this agreement null and void.

6. INSURANCE

CONTRIBUTOR is required to produce evidence of an insurance policy with proof of comprehensive general liability endorsement with a limit of not less than one million dollars (\$1,000,000.00) combined single limit per occurrence for bodily injury and property damage. The policy shall be maintained throughout the period of operation herein and at CONTRIBUTOR's sole cost and expense. The policy must be obtained from an insurance carrier duly and legally licensed to transact business in the State of Idaho.

- a. The Certificate shall name The Festival at Sandpoint, 525 Pine St, Sandpoint ID as additional insured. The Certificate shall be properly endorsed, provide at least thirty (30) days prior written notice in case of cancellation or material change in the form of coverage, and submitted to FESTIVAL no later than May 31, 2025.

7. DELIVERABLE SCHEDULE

CONTRIBUTOR shall provide transportation services from the Sandpoint High School parking lot, located at 410 S Division, Sandpoint ID 83864, to War Memorial Field, located at 801 Ontario St, Sandpoint ID 83864. Two (2) buses shall run between the locations according to the following schedule:

- a. When bus is full (or as necessary) from 4:00 pm - 11:00 pm
- b. And on the following dates:
 - Thursday, July 24, 2025
 - Friday, July 25, 2025
 - Saturday, July 26, 2025
 - Sunday, July 27, 2025
 - Wednesday, July 30, 2025*
 - Thursday, July 31, 2025
 - Friday, August 1, 2025
 - Saturday, August 2, 2025
 - Sunday, August 3, 2025

*Subject to Festival performance confirmation

8. INDEMNIFICATION

CONTRIBUTOR agrees to indemnify, defend and hold harmless FESTIVAL and their respective officers, agents, deputies and employees from any and all claims, causes of action and suits accruing or resulting from any and all damage, injury or loss to any person or persons, including all persons to whom CONTRIBUTOR may be liable to real or personal property, done directly or indirectly by CONTRIBUTOR or any spectator, solicited or unsolicited, and for and loss, damage, cause of action, or suit caused by accident, neglect and/or arising out of or in any way connected with the exercise of this AGREEMENT or the privileges herein granted.

9. LIMIT OF LIABILITY

Additional Terms: In the case of sudden illness, accidents, or any other legitimate condition beyond the control of CONTRIBUTOR, every reasonable attempt will be made to secure a new team to arrive on-site immediately. If a replacement team is unavailable, responsibility and liability is limited to the return of all payments received for the services not rendered by

CONTRIBUTOR. The limit of liability for partial losses of services shall be a prorated amount of the percentage of the total number of services provided.

10. FORCE MAJEURE

Neither party shall be liable for any delay or failure in the performance of its respective obligations under this Agreement due to a force majeure, which shall be defined as a fire, smoke, strike, embargo, explosion, power blackout, earthquake, other natural disasters, governmental action, rule or regulation, war, labor dispute, civil disturbance, civil or military authority, acts of God, or other causes beyond the control of the respective party. If a force majeure occurs, the party whose performance is interrupted as a result of such occurrence shall promptly give notice to the other party specifying the exact nature of the occurrence and the estimated time of the resumption of the party’s performance; provided, however, a force majeure shall not delay the remittance of any sums due FESTIVAL under this Agreement, or extend the Term, or extend the Sponsor’s Rights and Benefits unless FESTIVAL agrees in writing to an extension or substitution thereof.

11. CANCELLATION

All Festival performances shall be held rain or shine. In the event of a performance cancellation, the parties respective obligations hereunder will be excused fully, without any additional obligation, and each of the parties shall bear its own costs incurred in connection with this Agreement. However, a cancellation event shall not delay the remittance of any sums due to FESTIVAL under this Agreement, or extend the Term, or extend the Rights and Benefits unless FESTIVAL agrees in writing to an extension or substitution thereof.

Signatures

This contract may be signed electronically or in hard copy. If signed in hard copy, it must be returned to the Business for valid record. Electronic signatures count as original for all purposes. By typing their names as signatures below, both parties agree to the terms and provisions of this agreement.

Donna Griffin, Director Date
Selkirk Pend Oreille Transportation Authority (SPOT)

Ali Baranski, Executive Director Date
The Festival at Sandpoint