



**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, December 19, 2024  
SPOT Office, 31656 Hwy 200, Suite 102, Ponderay, ID  
Zoom Meeting ID: 812 2523 0356  
Passcode: 048119

## Agenda

1. Call to Order and Roll Call
2. Public comment period for items not on the agenda (including questions from the press)
3. Approval of Minutes
  - a. Action Item: Approve Minutes of the November 21, 2024, SPOT Board meeting.
4. Financial Reports
  - a. Action Item: Accept Financial Reports for November 2024
  - b. Action Item: Approve Payment of Prepaid Bills and Outstanding Bills
5. Staff Reports
  - a. Ridership
  - b. Operations
6. Committee Reports
  - a. Boundary County Service Development Committee
  - b. Finance Committee
  - c. Safety Advisory Committee
7. Action and Discussion Items:
  - a. Action/discussion Item: Bench donation – Community Assistance League
    - a. Plaque ideas
  - b. Action/discussion Item: Match funding ideas and considerations
    - a. Advertising on buses
  - c. Action/discussion Item: Service and routing considerations
  - d. Action Item: Financial considerations
8. 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.

**MEETING MINUTES  
SPOT**



**SELKIRK PEND OREILLE TRANSIT  
November 21, 2024**

**Nancy Lewis CALLED THE MEETING TO ORDER AT 11:00 A.M.**

**PRESENT:** Clif Warren, Colleen Culwell, Donna Griffin, Gary Kunzeman, Justin Dick, Nancy Lewis, Ron Smith, Zale Palmer

**Absent:** Wally Cossairt

**Motion to amend the agenda pursuant to Idaho code section 74-204 to add action item 8.a.. Clif Warren/ Ron Smith. All in favor. Approved.**

**Public Comment Period:** No comments.

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

**Motion to approve the minutes of the October 15, 2024 regular meeting as submitted. Gary Kunzeman/ Justin Dick. All in favor. Approved**

**FINANCIAL REPORTS:**

Accept October 2024 financial reports.

**Motion to accept October 2024 financial reports. Zale Palmer/ Ron Smith. 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 ridership continues to be strong. Boundary County ridership is growing. The fixed route ridership is staying around 4,000. Para Transit ridership is up. The Mountain Route starts November 22<sup>nd</sup>. Four buses are ready for the mountain. The temporary relocation of the bus stop at 5<sup>th</sup> and Church due to road construction was discussed.

**Operations:** Donna Griffin reported that the bus stop at Walmart has been relocated as requested for safety concerns. Radios are now in all of the buses, although the brackets for three of them still need to be installed. Drivers have been informed to cease using cell phones. Communications with the drivers is now much easier and quicker. The video of SPOT that was prepared by ITD was presented and will be posted to SPOT's website. Donna has reached out to the local assisted living places regarding rides they provide to our clients and the possibility for in-kind matches.

## COMMITTEE REPORTS:

- A. **Boundary County Service Development Committee:** Nothing to report. Now meets every other month.
- B. **Finance Committee:** Zale reported the budget for this fiscal year has an overstatement of hazard pay of around \$8,000. Discussed using this to offset driver wage increases. Discussed in-kind match opportunities.
- C. **Safety Advisory Committee:** Driver training is being held once a month. There is a passenger that is claiming injury from rough driving. The video doesn't provide any conclusive information. Still being investigated.

## ACTION & DISCUSSION ITEMS:

### A. Action Item: Board membership options

- a. **Sandpoint Representative** – The City of Sandpoint has appointed Justin Dick as their new representative, replacing Zale Palmer.

**No action taken.**

- b. **Member – at - Large** – The JPA allows for the appointment of a member at large. Zale Palmer has been an integral member of SPOT's Board and we desire to retain her involvement.

**Motion to appoint Zale Palmer as a Member At Large. Clif Warren/ Ron Smith. All in favor. Approved.**

### B. Action Item: Consider Independent Contractor Agreement Schweitzer Route.

The Schweitzer contract for the 2024/2025 season was reviewed. The buses will only have Coleman fuel cards in them to help alleviate any fuel issues.

**Motion to direct the Board Chair to sign the agreement. Clif Warren/ Nancy Lewis. All in favor. Approved.**

### C. Action Item: Bench donation – Community Assistance League.

The Community Assistance League has a bench that needs to be removed from the former location of Bizarre Bizarre. The bench looks just like the ones SPOT has been installing at stops. They would like to donate the bench to SPOT and would like a "donated by" plaque put on it. SPOT has three approved locations that are waiting for benches to be installed at them and only have two left in storage. There was also some discussion about installing some sort of lighting at the bus stops, including possibly solar lights.

**Motion to accept the bench from Community Assistance League and that a small "donated by" plaque be placed on it. Clif Warren/ Zale Palmer. All in favor. Approved.**

### D. Action item: Consider driver wages.

Due to budgeting constraints, driver pay increases were not included in this year's budget. Cost of living adjustment published for 2025 is 2.5%. Clif handed out a new proposed driver wage schedule.

**Motion to award a 50 cent/hour wage increase to each step in the driver wage schedule effective November 1, 2024. Zale Palmer/ Ron Smith. All in favor. Approved.**

### E. Action Item: Consider Christmas bonus for employees.

Although not specifically budgeted for this fiscal year, there is a desire to provide drivers with gift cards for Christmas. Estimated cost will be around \$800.

**Motion to purchase \$50 gift cards for each driver. Gary Kunzeman/ Clif Warren. All in favor. Approved.**

### F. Action item: Match funding ideas and considerations.

A possible source of revenue is to sell advertising inside or outside the buses. This was previously discussed by the board and decided against. Asking to reconsider allowing for advertising as a source of revenue. Ads can be placed on the back of the bus via a wrap, or four poster sized ads. Can also place ads on the backs of the seats. Should consider not using wraps to avoid additional rusting of the bus bodies. Should also consider if board member time and mileage can be counted as in-kind donations. Also need to pursue in-kind matching from the assisted living locations.

**Motion to direct staff to present advertising proposals to the board for consideration. Clif Warren/ Zale Palmer. All in favor. Approved.**

- G. Financial considerations** – Board members should keep in mind other possible match sources and marketing ideas to increase SPOT's exposure.

**COMMENTS FROM THE CHAIR AND BOARD MEMBERS:** Welcome Justin Dick to the SPOT Board.

**Meeting adjourned 12:14 p.m.**

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

ASSETS	Bonner County	Boundary County	Total
Current Assets			
Checking/Savings	347,356.76	45,726.81	393,083.57
Accounts Receivable	188,000.00	0.00	188,000.00
Grant Funds Receivable	149,788.04	6,153.00	155,941.04
Total Other Current Assets	55,390.72	3,390.28	58,781.00
Total Current Assets	740,535.52	55,270.09	795,805.61
Total Fixed Assets	1,460,947.78	72,360.37	1,533,308.15
<b>TOTAL ASSETS</b>	<b>2,201,483.30</b>	<b>127,630.46</b>	<b>2,329,113.76</b>
LIABILITIES & EQUITY			
Liabilities			
Current Liabilities	44,610.42	1,754.19	46,364.61
Equity	2,156,872.88	125,876.27	2,282,749.15
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>2,201,483.30</b>	<b>127,630.46</b>	<b>2,329,113.76</b>

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

	Bonner County		Boundary County		Mountain Route		Total	
	Actual	Budget	Actual	Budget	Actual	Budget	Actual	Budget
<b>Total Income</b>	48,291.00	259,735.79	2,202.00	4,633.62	104,504.00	91,332.69	154,997.00	355,702.10
<b>Expenses:</b>								
<b>Administration</b>	18,144.94	20,512.92	542.87	2,611.55	713.58	551.78	19,401.39	23,676.25
<b>Operations</b>	39,950.46	47,647.27	3,308.65	3,513.54	8,178.74	5,000.00	51,437.85	56,160.81
<b>Preventative Maintenance</b>	5,650.10	7,461.74	2.08	420.46	12,082.03	67.55	17,734.21	7,949.75
<b>Total Expenses</b>	63,745.50	75,621.93	3,853.60	6,545.55	20,974.35	5,619.33	88,573.45	87,786.81
<b>Net Ordinary Income</b>	-15,454.50	184,113.86	-1,651.60	-1,911.93	83,529.65	85,713.36	66,423.55	267,915.29
<b>Other Income/Expense</b>	-112.55	-252,785.66	0.00	0.00	0.00	0.00	-112.55	-252,785.66
<b>Net Income</b>	<b>-15,567.05</b>	<b>-68,671.80</b>	<b>-1,651.60</b>	<b>-1,911.93</b>	<b>83,529.65</b>	<b>85,713.36</b>	<b>66,311.00</b>	<b>15,129.63</b>

-                      0.00

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

	Bonner County		Boundary County		Mountain Route		Total	
	Actual	Budget	Actual	Budget	Actual	Budget	Actual	Budget
<b>Total Income</b>	307,370.00	724,292.93	25,653.00	28,383.60	123,073.00	91,836.71	456,096.00	844,513.24
<b>Expenses:</b>								
<b>Administration</b>	34,533.69	34,694.94	1,325.47	3,712.58	1,731.23	1,098.25	37,590.39	39,505.77
<b>Operations</b>	79,225.99	97,912.23	6,500.18	6,807.44	8,211.26	5,000.00	93,937.43	109,719.67
<b>Preventative Maintenance</b>	15,167.32	14,932.15	566.92	1,324.99	31,218.33	67.55	46,952.57	16,324.69
<b>Total Expenses</b>	128,927.00	147,539.32	8,392.57	11,845.01	41,160.82	6,165.80	178,480.39	165,550.13
<b>Net Ordinary Income</b>	178,443.00	576,753.61	17,260.43	16,538.59	81,912.18	85,670.91	277,615.61	678,963.11
<b>Other Income/Expense</b>	-7,834.76	-505,571.40	0.00	0.00	0.00	0.00	-7,834.76	-505,571.40
<b>Net Income</b>	<b>170,608.24</b>	<b>71,182.21</b>	<b>17,260.43</b>	<b>16,538.59</b>	<b>81,912.18</b>	<b>85,670.91</b>	<b>269,780.85</b>	<b>173,391.71</b>

- -

**Selkirks-Pend Oreille Transit Authority**  
**Unpaid Bills Detail**  
**As of December 13, 2024**

---

Type	Date	Num	Open Balance
<b>AT&amp;T Mobility</b>			
Credit	11/23/2024	credits applied	-400.00
Credit	12/11/2024	additional credits	-705.90
Bill	10/23/2024	11012024	4,176.06
Bill	11/23/2024	12012024	395.90
Total AT&T Mobility			3,466.06
<b>Kenworth Sales</b>			
Bill	12/09/2024	6283	2,957.45
Total Kenworth Sales			2,957.45
<b>North Idaho Blueprint / Maximum Exposure</b>			
Bill	11/25/2024	57689	500.00
Total North Idaho Blueprint / Maximum Exposure			500.00
<b>Schweitzer Mountain Resort.</b>			
Bill	11/30/2024	Nov miles	8,205.00
Total Schweitzer Mountain Resort.			8,205.00
<b>SHL CPAs PLLC (Alpine Summit CPAs)</b>			
Bill	11/30/2024	12777	3,251.25
Total SHL CPAs PLLC (Alpine Summit CPAs)			3,251.25
<b>TOTAL</b>			<b>18,379.76</b>



## Selkirks-Pend Oreille Transit Authority

### Paid Bills Detail

As of November 27, 2024

	<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Open Balance</u>
<b>Brown's Northside Machine &amp; Gear, Inc.</b>				
	Bill	11/14/2024	W 47352	101.00
	Bill	11/18/2024	W 50739	1,295.89
	Bill	11/26/2024	W 45286	752.08
	Bill	11/26/2024	W 50815	575.70
Total Brown's Northside Machine & Gear, Inc.				<u>2,724.67</u>
<b>Coleman Oil</b>				
	Bill	11/17/2024	CP-0195555	1,614.31
	Bill	11/24/2024	CP-0197360	1,481.79
Total Coleman Oil				<u>3,096.10</u>
<b>Elite Tire &amp; Suspension</b>				
	Bill	11/16/2024	145157	75.00
Total Elite Tire & Suspension				<u>75.00</u>
<b>Goldenwest Mobility</b>				
	Bill	11/12/2024	25998	185.30
Total Goldenwest Mobility				<u>185.30</u>
<b>III-A Trust</b>				
	Bill	11/20/2024	337	2,222.00
Total III-A Trust				<u>2,222.00</u>
<b>Mike White Ford of CDA</b>				
	Bill	11/15/2024	43193	58.87
	Bill	11/15/2024	43118	1,070.34
	Bill	11/19/2024	43219	58.87
Total Mike White Ford of CDA				<u>1,188.08</u>
<b>Napa Auto Parts</b>				
	Bill	11/25/2024	210027	16.64
Total Napa Auto Parts				<u>16.64</u>
<b>Pressure Clean Services, Inc.</b>				
	Bill	11/25/2024	18149	160.00
Total Pressure Clean Services, Inc.				<u>160.00</u>
<b>RWC Group</b>				
	Bill	11/26/2024	XA106087593:01	414.61
Total RWC Group				<u>414.61</u>
<b>Verizon Wireless</b>				
	Bill	11/13/2024	9978657751	22.90
Total Verizon Wireless				<u>22.90</u>
<b>TOTAL</b>				<u><u><b>10,105.30</b></u></u>

## Selkirks-Pend Oreille Transit Authority

### Paid Bills Detail

As of December 12, 2024

	<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Open Balance</u>
<b>Brown's Northside Machine &amp; Gear, Inc.</b>				
	Bill	11/27/2024	W 50828	288.81
	Bill	12/03/2024	W 50753	284.89
	Bill	12/04/2024	W 50845	622.86
	Bill	12/04/2024	W 50838	231.00
	Bill	12/05/2024	W 50855	215.75
	Bill	12/05/2024	W 50846	796.95
	Bill	12/06/2024	W 50820	910.92
	Bill	12/06/2024	W 50849	738.36
	Bill	12/10/2024	S 164494	14.77
	Bill	12/10/2024	W 50876	132.61
	Bill	12/10/2024	W 50861	552.39
	Bill	12/11/2024	W 50830	472.50
	Bill	12/11/2024	W 50847	597.63
				<hr style="border-top: 1px solid black;"/>
Total Brown's Northside Machine & Gear, Inc.				5,859.44
<b>Coleman Oil</b>				
	Bill	11/30/2024	CP-0200989	1,188.23
	Bill	12/08/2024	CP-0203785	1,750.42
				<hr style="border-top: 1px solid black;"/>
Total Coleman Oil				2,938.65
<b>Elite Tire &amp; Suspension</b>				
	Bill	12/02/2024	145627	1,646.00
	Bill	12/03/2024	145628	1,782.02
				<hr style="border-top: 1px solid black;"/>
Total Elite Tire & Suspension				3,428.02
<b>KG&amp;T Septic, Inc.</b>				
	Bill	12/09/2024	48585	160.00
				<hr style="border-top: 1px solid black;"/>
Total KG&T Septic, Inc.				160.00
<b>Mike White Ford of CDA</b>				
	Bill	12/11/2024	43322	3,099.64
				<hr style="border-top: 1px solid black;"/>
Total Mike White Ford of CDA				3,099.64
<b>Mountain Ledgers</b>				
	Bill	11/30/2024	7808	1,012.50
				<hr style="border-top: 1px solid black;"/>
Total Mountain Ledgers				1,012.50
<b>Napa Auto Parts</b>				
	Bill	12/06/2024	211358	25.09
	Bill	12/06/2024	211279	6.80
	Bill	12/04/2024	210947	46.50
	Bill	12/04/2024	210945	27.98
				<hr style="border-top: 1px solid black;"/>
Total Napa Auto Parts				106.37
<b>Pressure Clean Services, Inc.</b>				
	Bill	11/29/2024	18165	80.00
	Bill	12/05/2024	18181	80.00
				<hr style="border-top: 1px solid black;"/>
Total Pressure Clean Services, Inc.				160.00

## Selkirks-Pend Oreille Transit Authority

### Paid Bills Detail

As of December 12, 2024

	<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Open Balance</u>
<b>R&amp;L Property Management</b>				
	Bill	12/02/2024	Jan-June 2025	4,980.00
Total R&L Property Management				<u>4,980.00</u>
<b>Spokane Testing Solutions</b>				
	Bill	11/21/2024	17617	60.00
Total Spokane Testing Solutions				<u>60.00</u>
<b>State Insurance Fund</b>				
	Bill	12/02/2024	Installment #2	3,233.00
Total State Insurance Fund				<u>3,233.00</u>
<b>TOTAL</b>				<b><u><u>25,037.62</u></u></b>
First Bankcard	Bill	11/27/2024		10.45
Zipty Fiber	Bill	11/22/2024		319.32
Zipty Fiber (BF)	Bill	11/13/2024		39.03



**SELKIRKS PEND OREILLE TRA**  
 Account number ending in 2396  
 For billing cycle ending 11/27/2024

New Balance	Minimum Payment	Payment Due
<b>\$10.45</b>	<b>\$10.45</b>	<b>12/25/2024</b>


**Your Account Summary**

Previous Balance	\$983.89
Payments	-\$9,155.97
Other Credits	-\$99.98
Purchases	\$8,282.51
Balance Transfers	\$0.00
Cash Advances	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
<b>New Balance</b>	<b>\$10.45</b>
Statement Closing Date	11/27/24
Days in Billing Cycle	29
Total Credit Limit	\$10,000.00
Available Credit	\$9,989.00
Cash Limit	\$2,000.00
Available Cash	\$2,000.00

**Your Payment Information**

New Balance	\$10.45
Minimum Payment Due	\$10.45
Past Due Amount	\$0.00
<b>Payment Due Date</b>	<b>12/25/2024</b>

**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.



<b>Account Number XXXX-XXXX-XXXX-2396</b>		
<b>New Balance</b>	<b>Minimum Payment</b>	<b>Payment Due</b>
<b>\$10.45</b>	<b>\$10.45</b>	<b>12/25/2024</b>

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 0000000001045 0000000001045

**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 11/27/24

**CURRENT POINT BALANCE**

**59,452**

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:

5,515 Regular points earned this month  
 13,339 Business Expense points earned this month  
     0 Gas and Dining points earned this month  
     0 Bonus points earned this month  
 18,854 Total points earned this month  
     0 Points redeemed this month  
 59,452 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
10-29	10-31	24164074304105441467682	STAPLES 00105726 PONDERAY ID	\$2,647.86
11-01	11-04	24803944307920004545775 7	GOOGLE*GSUITE SPOTBUS. CC GOOGLE.COM CA	\$43.20
11-04	11-05	24765014309140866019720	KENWORTH SALES POST FALL POST FALLS ID	\$5,000.00
11-08	11-12	24801974314145479769243 1	COMMERCIAL ALIGNMENT LLC 509-847-4748 WA	\$422.18
11-11	11-12	24692164316109893537386 2	HP *INSTANT INK 855-785-2777 CA	\$58.84
11-12	11-14	24164074318105441875664	STAPLES 00105726 PONDERAY ID	\$43.97
11-13	11-14	24011344318000076830443 2	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	\$15.99
11-15	11-15	74418004320027555083889	PAYMENT - THANK YOU	\$9,155.97 CR
11-20	11-21	24137464326001637435941	USPS PO 1572750852 PONDERAY ID	\$14.60
11-20	11-22	74164074326105441966989	STAPLES 00105726 PONDERAY ID	\$99.98 CR
11-20	11-22	24164074326105441966992	STAPLES 00105726 PONDERAY ID	\$0.99
11-22	11-25	24943014328010194313503	THE HOME DEPOT #1810 PONDERAY ID	\$34.88

**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
<b>Total Interest for this Period</b>	<b>\$0.00</b>

**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	\$4,101.40	29	\$0.00
Cash Advance	30.49% (v)	NA	\$0.00	29	\$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

**Important Information Regarding Your Account****SERVICEMEMBERS CIVIL RELIEF ACT (SCRA)**

If you are an **active duty member of the United States Military**, you may be eligible for additional benefits on your account(s) under the Servicemembers Civil Relief Act (SCRA).

For additional information regarding SCRA benefits, please call 855-868-8446 or log in to the website listed on the front of your statement and click 'Resources' for more information.



**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:	December 19, 2024
Agenda Item:	7a.
From:	Donna Griffin
Topic:	Bench donation – Community Assistance League
Background:	The Community Assistance League will donate a bench to SPOT Bus. Consider plaque ideas.
<hr/>	
Meeting Date:	December 19, 2024
Agenda Item:	7b.
From:	Donna Griffin
Topic:	Match funding ideas and considerations.
Background	For advertising on buses consider the draft contract, and specifics such as pricing and length of time. Our attorney is reviewing the contract at the time of posting this notice.
<hr/>	
Meeting Date:	December 19, 2024
Agenda Item:	7c.
From:	Donna Griffin
Topic:	Service and routing considerations
Background:	The Board requested that SPOT staff present information about SPOT service and routing options for fixed route transportation in Bonner County - ideas, input and discussion.
<hr/>	
Meeting Date:	December 19, 2024
Agenda Item:	7d.
From:	Donna Griffin
Topic:	Financial considerations
Background:	Discuss financial considerations. City's budgeting processes begin as early as Feb. 2025.



## **SPOT Ridership**

<b>2024</b>	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
24-Oct	4,216	708	200	0	5,124
24-Nov	3,983	559	153	5,068	9,763
<b>2024 Total</b>	<b>56,564</b>	<b>6643</b>	<b>2,143</b>	<b>67,954</b>	<b>133,304</b>

<b>2023</b>	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
<b>2023 TOTAL</b>	<b>57,451</b>	<b>6,344</b>	<b>2,104</b>	<b>85,934</b>	<b>151,833</b>

<b>2022</b>	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
<b>2022 TOTAL</b>	<b>48,215</b>	<b>5,993</b>	<b>2,418</b>	<b>79,627</b>	<b>136, 253</b>

# Boundary County SPOT Ridership November 2024

DATE	MON	TUE	WED	Bonner County THURS	w/ Moyie FRI	TOTAL
11/1/2024	0	0	0	0	15	15
11/3/2024	0	10	6	4	8	28
11/10/2024	0	7	12	26	8	53
11/17/2024	0	17	7	9	8	41
11/24/2024	0	5	4	0	7	16
Nov. Total	0	39	29	39	46	153

**Bonnerr's Ferry to Sandpoint = 39**

**Local 39+29+46 = 114**

**Total 153**

DATE	Sunset	Rest	County	Moyie	Tues, Wed, Fri Seniors	Thursday Bonner County Seniors	Wed Food Bank Boxes	Senior Totals
11/1/2024	0	0	0	10	3	0	0	3
11/3/2024	0	0	0	10	13	4	10	42
11/10/2024	0	0	2	6	21	23	10	44
11/17/2024	0	0	4	8	21	9	11	15
11/24/2024	0	0	0	8	10	0	10	22
Nov. Totals	0	0	6	42	68	36	41	104

2024	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTALS	Breakdown by area
<b>BLUE ROUTE</b>														
Kaniksu	182	207	204	199	170	164	178	245	222	195	178		2144	19432
Spruce @ Boyer	106	96	97	66	84	84	72	92	96	124	86		1003	0.34354
Chestnut @ Ella	49	32	42	34	35	26	9	9	12	29	31		308	
Division @ Spruce	280	250	232	152	111	121	104	131	133	174	213		1901	
Division @ Main	57	47	65	55	49	34	23	13	23	18	12		396	
Division @ Oak (Library)	276	306	288	257	289	207	217	259	291	240	296		2926	
Pine @ Division	120	102	123	125	69	69	99	71	86	51	73		988	
Pine @ Ella	46	55	61	43	34	44	59	59	46	39	47		533	
Pine @ Boyer	63	42	56	51	29	38	51	72	74	69	93		638	
Boyer @ Superior	42	51	34	37	32	45	46	33	48	71	65		504	
Michigan @ Boyer	32	26	13	22	13	11	10	19	12	16	15		189	
Michigan @ 4th	30	33	44	20	20	17	18	20	25	29	22		278	
3rd. & Oak	181	270	257	178	176	175	218	223	187	190	158		2213	
3rd. @ Alder (Hospital)	31	30	18	24	28	29	32	28	22	36	31		309	
5th @ Larch	150	155	152	155	149	106	95	155	131	165	156		1569	
Bonner Mall	196	229	185	162	157	153	210	233	169	205	187		2086	9752
Triangle Drive -North	948	857	607	62	50	37	39	14	15	20	25		2674	0.17241
Triangle Drive -South					0	6	17	14	17	26	23		103	
Schralpenhaus					1	8	8	9	10	15	17		68	
Walmart	508	444	499	413	455	417	425	449	363	311	325		4609	
Farmhouse/Ruby	27	51	28	16	1	7	2	1	8	9	0		150	
Sweet Lou's/Best West					6	5	3	9	8	14	17		62	
Fairgrounds	61	75	72	87	95	87	110	115	99	127	100		1028	
Red Barn ON	919	816	596	79	0	0	6	8	10	2	69		2505	
Sub-Total	4304	4174	3673	2237	2053	1890	2051	2281	2107	2175	2239	0	29184	
												29184		

DATE 2024	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTALS	
<b>GREEN ROUTE</b>														
1st & Sprague	270	281	309	397	383	277	282	296	280	299	290		3364	3445
2nd & Humbird	0	0	0	0	0	0	0	0	0	5	11		16	1045
All Seasons/McGhee	1	3	2	0	2	8	8	7	2	24	8		65	0.0609
Ponderay City Hall	59	76	99	108	96	84	71	108	80	87	96		964	7839
Moon Flower	42	36	24	25	36	54	41	52	20	35	35		400	0.13859
Larkspur	80	90	96	140	118	126	98	99	100	126	72		1145	
Walmart	254	275	280	277	284	285	286	273	240	200	236		2890	
Schweitzer Plaza Dr (95)	35	33	12	8	21	20	7	12	16	11	2		177	
Schweitzer Plaza Dr (Triangle Dr )					1	14	32	30	37	66	43		223	
Bonner Mall	169	193	168	170	149	197	200	200	243	181	170		2040	
5th. & Larch	195	243	273	258	292	210	250	229	199	238	206		2593	15593
3rd. & Alder (Hospital)	38	38	18	56	16	15	16	16	26	62	61		362	0.27567
3rd. & Oak	182	210	207	220	223	213	253	235	105	5	5		1858	
Church & 6th	54	60	84	68	68	63	52	95	67	71	68		750	
Main & Florence	33	34	32	31	45	34	28	34	33	26	26		356	
Main & Washington	33	32	38	44	41	33	31	17	22	23	11		325	
Division & Oak (Library)	237	251	246	206	241	240	174	205	213	227	156		2396	
Division & Lake	72	58	65	100	61	46	38	37	62	60	35		634	
High School	136	155	190	192	200	101	42	54	224	191	118		1603	
Ridley Village	81	69	81	72	90	77	85	95	73	66	59		848	
Festival							1758	2110					3868	
Dover 4th and Roosevelt	29	67	64	48	34	27	48	63	49	38	36		503	503
Sub-Total	2000	2204	2288	2420	2401	2124	3800	4267	2091	2041	1744	0	27380	0.00889
Total	6304	6378	5961	4657	4454	4014	5851	6548	4198	4216	3983	0	56564	

SANDPOINT  
PONDERAY  
KOOTENAI  
DOVER