



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, January 16, 2025
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 December 19, 2024, SPOT Board meeting.
4. Financial Reports
 - a. Action Item: Accept Financial Reports for December 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: Certificate of Deposit Maturity Date 1/28/25
 - i. Stop the Automatic Renewal and place funds into SPOT checking
 - b. Action/discussion/Update Item: Advertising on buses
 - b. Action/discussion Item: Financial considerations
8. Comments from the Chair and Board Members
9. 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
December 19, 2024**

Nancy Lewis CALLED THE MEETING TO ORDER AT 11:02 A.M.

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

Absent: Clif Warren, Wally Cossairt

Public Comment Period: No comments.

MINUTES: Approve minutes of the November 21, 2024 regular meeting as submitted.

Motion to approve the minutes of the November 21, 2024 regular meeting as submitted. Zale Palmer/ Justin Dick. All in favor. Approved

FINANCIAL REPORTS:

Accept November 2024 financial reports and approve payment of prepaid bills and outstanding bills.

Donna requested that the SHI invoice (for Passio equipment just received) for \$35,221.80 be added to the outstanding bills list.

Motion to add the SHI invoice to the list of outstanding bills. Zale Palmer/ Ron Smith. All in favor. Approved.

Motion to accept November 2024 financial reports and to approve payment of prepaid bills and outstanding bills, as revised. Zale Palmer/ Ron Smith. All in favor. Approved

STAFF REPORTS:

Ridership: Donna Griffin reported that ridership continues to increase. The Mountain Route had 5,000 rides in November and 13,000 rides for December to date. It's a great start to this ski season. Boundary County ridership is growing. There is currently only one ParaTransit bus in service, so ridership for December will most likely be down. The Sandpoint downtown stop has been added back to the fixed route, which is running behind again. November combined ridership numbers are the highest they have been for a number of years. They should stay high for the remainder of 2024.

Operations: Donna Griffin reported that the AT&T radios have now been installed in all buses. No driver cell phones in use. The radios allow for better communication and are safer. A number of buses are down for repairs. New buses might arrive in January 2025. We are having Mountain Route issues, mainly due to issues with drivers and how they are operating the buses. The drivers all appreciated the gift cards and pay increases.

COMMITTEE REPORTS:

- A. Boundary County Service Development Committee:** Ron Smith reported he has reminded the Committee that all driver issues should be sent directly only to Donna. They are still discussing the possibility of adding Monday service, but still too early due to ridership numbers and match funds. Donna reported she has been talking with April at Boundary Community Hospital about increasing our service exposure. They will add SPOT ads to their waiting room monitors.
- B. Finance Committee:** Zale reported the budget for this fiscal year was reviewed and discussed, trying to get to a balanced budget. Need to develop a cost per hour to determine the numbers of service hours that will need to be cut in order to not run in the red. Discussed pricing of ads for the backs of the buses. Repairs are still way over budget, which was budgeted low since we assumed new buses would've arrived before now. The Mountain buses still make up most of the repair costs. We finally have titles to the surplus buses (transferred over from City of Dover), so they can be disposed of. The new buses should arrive the end of January – beginning of February 2025.
- C. Safety Advisory Committee:** Driver training is being held once a month. Operations of radios and lifts were reviewed. A passenger had to be removed from the Mountain bus for inappropriate behavior.

ACTION & DISCUSSION ITEMS:

- A. Action Item: Bench donation – Community Assistance League**
 - a. Plaque ideas** – CAL still wants to donate their extra bench to SPOT. Working on the signage/plaque design with the City of Sandpoint. Still need to decide which stop to put the bench at so it will have good exposure.
No action taken.
- B. Action Item: Match funding ideas and considerations.**

Donna is working on an advertising contract. The attorney suggests that we should also have an advertising policy. The cost of developing decals will be paid by the advertiser. Need to determine how much to charge for each ad size.
No action taken.
- C. Action Item: Service and routing considerations.**

The green route needs to be revised since it is running late again. Discussing relocating the green/blue route hub from downtown to the Super One/Kaniksu stop. Starting discussions with the cities about the next budget cycle. Donna presented a PowerPoint showing ridership and cost data. Preliminary estimates may be to cut one-third of service hours to break even with current match funds. Needs further analysis.
No action taken.
- D. Financial considerations** – None.

COMMENTS FROM THE CHAIR AND BOARD MEMBERS: None.

Meeting adjourned 12:21 p.m.

Selkirks-Pend Oreille Transit Authority
Summarized Balance Sheet
As of December 31, 2024

ASSETS	Bonner County	Boundary County	Total
Current Assets			
Checking/Savings	312,546.19	45,810.68	358,356.87
Accounts Receivable	171,000.00	0.00	171,000.00
Grant Funds Receivable	197,689.97	5,099.00	202,788.97
Total Other Current Assets	58,848.72	3,390.28	62,239.00
Total Current Assets	740,084.88	54,299.96	794,384.84
Total Fixed Assets	1,460,947.78	72,360.37	1,533,308.15
TOTAL ASSETS	2,201,032.66	126,660.33	2,327,692.99
LIABILITIES & EQUITY			
Liabilities			
Current Liabilities	71,047.83	2,343.94	73,391.77
Equity	2,129,984.83	124,316.39	2,254,301.22
TOTAL LIABILITIES & EQUITY	2,201,032.66	126,660.33	2,327,692.99

12:32 PM
01/10/25
Accrual Basis

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

	Bonner County		Boundary County		Mountain Route		Total	
	Actual	Budget	Actual	Budget	Actual	Budget	Actual	Budget
Total Income	96,789.50	63,013.01	2,897.00	3,685.36	33,148.00	40,870.76	132,834.50	107,569.13
Expenses:								
Administration	15,595.26	14,937.94	1,261.42	1,111.55	479.34	551.78	17,336.02	16,601.27
Operations	36,696.34	47,216.68	3,193.37	3,513.55	30,642.50	35,000.00	70,532.21	85,730.23
Preventative Maintenance	22,312.01	7,461.76	2.08	420.47	16,208.07	21,757.86	38,522.16	29,640.09
Total Expenses	74,603.61	69,616.38	4,456.87	5,045.57	47,329.91	57,309.64	126,390.39	131,971.59
Net Ordinary Income	22,185.89	-6,603.37	-1,559.87	-1,360.21	-14,181.91	-16,438.88	6,444.11	-24,402.46
Other Income/Expense	-34,868.59	-12,593.66	0.00	0.00	0.00	0.00	-34,868.59	-12,593.66
Net Income	-12,682.70	-19,197.03	-1,559.87	-1,360.21	-14,181.91	-16,438.88	-28,424.48	-36,996.12

- -

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

	Bonner County		Boundary County		Mountain Route		Total	
	Actual	Budget	Actual	Budget	Actual	Budget	Actual	Budget
Total Income	404,540.50	787,305.94	28,550.00	32,068.96	156,221.00	132,707.47	589,311.50	952,082.37
Expenses:								
Administration	50,128.95	49,632.88	2,586.89	4,824.13	2,210.57	1,650.03	54,926.41	56,107.04
Operations	115,922.33	145,128.91	9,693.55	10,320.99	38,853.76	40,000.00	164,469.64	195,449.90
Preventative Maintenance	37,883.78	22,393.91	569.00	1,745.46	47,426.40	21,825.41	85,879.18	45,964.78
Total Expenses	203,935.06	217,155.70	12,849.44	16,890.58	88,490.73	63,475.44	305,275.23	297,521.72
Net Ordinary Income	200,605.44	570,150.24	15,700.56	15,178.38	67,730.27	69,232.03	284,036.27	654,560.65
Other Income/Expense	-42,703.35	-518,165.06	0.00	0.00	0.00	0.00	-42,703.35	-518,165.06
Net Income	157,902.09	51,985.18	15,700.56	15,178.38	67,730.27	69,232.03	241,332.92	136,395.59

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

	<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Open Balance</u>
5th Avenue Car Wash				
	Bill	10/28/2024	10287	22.45
Total 5th Avenue Car Wash				<u>22.45</u>
Brown's Northside Machine & Gear, Inc.				
	Bill	12/12/2024	W 50848	644.61
	Bill	12/16/2024	W 50790	416.24
	Bill	12/19/2024	W 50911	268.64
	Bill	12/19/2024	W 50887	52.50
	Bill	12/19/2024	W 50840	4,050.11
Total Brown's Northside Machine & Gear, Inc.				<u>5,432.10</u>
Coleman Oil				
	Bill	12/15/2024	CP-0204787	1,454.64
	Bill	12/22/2024	CP-0206327	1,531.52
Total Coleman Oil				<u>2,986.16</u>
Gription Tire Pros				
	Bill	12/16/2024	69562	250.00
	Bill	12/16/2024	69561	250.00
Total Gription Tire Pros				<u>500.00</u>
III-A Trust				
	Bill	12/19/2024	Jan 2025	2,222.00
Total III-A Trust				<u>2,222.00</u>
Mike White Ford of CDA				
	Bill	12/19/2024	43697	3,481.56
Total Mike White Ford of CDA				<u>3,481.56</u>
Napa Auto Parts				
	Bill	12/17/2024	212566	29.40
Total Napa Auto Parts				<u>29.40</u>
Pressure Clean Services, Inc.				
	Bill	12/16/2024	18195	160.00
	Bill	12/19/2024	18212	120.00
Total Pressure Clean Services, Inc.				<u>280.00</u>
Specialty Auto Glass				
	Bill	12/13/2024	I0081129	72.24
Total Specialty Auto Glass				<u>72.24</u>
Verizon Wireless				
	Bill	12/13/2024	6101071322	57.71
Total Verizon Wireless				<u>57.71</u>
TOTAL				<u><u>15,083.62</u></u>

Selkirks-Pend Oreille Transit Authority
Paid Bills Detail
As of January 10, 2025

	<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Open Balance</u>
Brown's Northside Machine & Gear, Inc.				
	Bill	12/30/2024	S 164782	158.19
	Bill	12/31/2024	W 50915	637.13
	Bill	12/31/2024	W 50884	79.43
	Bill	01/03/2025	W 50923	105.00
	Bill	01/03/2025	S 50920	967.18
	Bill	01/06/2025	W 50937	42.00
	Bill	01/07/2025	W 50912	192.85
	Bill	01/08/2025	S 164946	55.00
Total Brown's Northside Machine & Gear, Inc.				<u>2,236.78</u>
Coleman Oil				
	Bill	12/29/2024	CP-0206982	1,155.31
	Bill	12/31/2024	CP-0210176	429.43
	Bill	01/05/2025	CP-0212319	814.80
Total Coleman Oil				<u>2,399.54</u>
First Bankcard				
	Bill	12/30/2024		1,159.46
Total First Bankcard				<u>1,159.46</u>
KG&T Septic, Inc.				
	Bill	01/06/2025	49310	160.00
Total KG&T Septic, Inc.				<u>160.00</u>
Mike White Ford of CDA				
	Bill	12/26/2024	43705	3,395.54
	Bill	12/27/2024	43835	1,234.75
	Bill	12/31/2024	43696	4,773.51
	Bill	01/08/2025	43640	3,178.31
Total Mike White Ford of CDA				<u>12,582.11</u>
Mountain Ledgers				
	Bill	12/31/2024	7872	937.50
Total Mountain Ledgers				<u>937.50</u>
Napa Auto Parts				
	Bill	12/21/2024	213046	13.52
Total Napa Auto Parts				<u>13.52</u>
Pressure Clean Services, Inc.				
	Bill	12/26/2024	18225	80.00
	Bill	01/06/2025	18244	160.00
Total Pressure Clean Services, Inc.				<u>240.00</u>
Spokane Testing Solutions				
	Bill	12/27/2024	17926	165.00
Total Spokane Testing Solutions				<u>165.00</u>
Ziplay Fiber				
	Bill	12/22/2024		318.93
Total Ziplay Fiber				<u>318.93</u>

Selkirks-Pend Oreille Transit Authority
Paid Bills Detail
As of January 10, 2025

	<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Open Balance</u>
Zipty Fiber - BF				
	Bill	12/13/2024		51.03
Total Zipty Fiber - BF				51.03
TOTAL				20,263.87

Selkirks-Pend Oreille Transit Authority
Unpaid Bills Detail
As of January 10, 2025

Type	Date	Num	Open Balance
Eagle Drug and Alcohol Testing LLC			
Bill	12/13/2024	1011293	25.00
Total Eagle Drug and Alcohol Testing LLC			25.00
Kenworth Sales			
Bill	01/03/2025	6699	1,057.00
Total Kenworth Sales			1,057.00
Keokee			
Bill	01/08/2025	67058	467.50
Total Keokee			467.50
Lake City Law Group PLLC			
Bill	12/03/2024	39804	100.00
Total Lake City Law Group PLLC			100.00
Schweitzer Mountain Resort.			
Bill	12/31/2024	December miles	30,642.50
Total Schweitzer Mountain Resort.			30,642.50
SHL CPAs PLLC (Alpine Summit CPAs)			
Bill	12/31/2024	12786	1,108.75
Total SHL CPAs PLLC (Alpine Summit CPAs)			1,108.75
SMS Automotive & Marine Inc			
Bill	12/10/2024	2832	235.13
Bill	12/11/2024	2843	235.13
Bill	12/13/2024	2845	235.13
Total SMS Automotive & Marine Inc			705.39
TOTAL			34,106.14



SELKIRKS PEND OREILLE TRA
 Account number ending in 2396
 For billing cycle ending 12/30/2024

New Balance
\$1,159.46

Minimum Payment
\$35.00

Payment Due
01/25/2025

Your Account Summary

Previous Balance	\$10.45
Payments	-\$10.45
Other Credits	\$0.00
Purchases	\$1,159.46
Balance Transfers	\$0.00
Cash Advances	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	\$1,159.46
Statement Closing Date	12/30/24
Days in Billing Cycle	33
Total Credit Limit	\$10,000.00
Available Credit	\$8,840.00
Cash Limit	\$2,000.00
Available Cash	\$2,000.00

Your Payment Information

New Balance	\$1,159.46
Minimum Payment Due	\$35.00
Past Due Amount	\$0.00
Payment Due Date	01/25/2025

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
\$1,159.46	\$35.00	01/25/2025

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 0000000003500 0000000115946

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

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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 12/30/24

CURRENT POINT BALANCE

61,139

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:

- 1,029 Regular points earned this month
- 658 Business Expense points earned this month
- 0 Gas and Dining points earned this month
- 0 Bonus points earned this month
- 1,687 Total points earned this month
- 0 Points redeemed this month
- 61,139 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.

TRANSACTION DETAIL

Transactions

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
11-27	11-29	24455014332142001018605	WAL-MART #2485 PONDERAY ID	\$62.82
12-01	12-02	24204294336001685690030 2	Google GSUITE_spotbus.org 650-2530000 CA	\$43.20
12-10	12-11	24445004346001151368632	DOLLAR TREE PONDERAY ID	\$1.25
12-10	12-12	24164074346105442018948	STAPLES 00105726 PONDERAY ID	\$13.98
12-10	12-12	24427334346710040090016	SUPER 1 FOODS SANDP SANDPOINT ID	\$902.50
12-11	12-12	24445004347400203756852	WM SUPERCENTER #2485 PONDERAY ID	\$18.26
12-13	12-16	24011344348000120018759 2	ZOOM.COM 888-799-9666 WWW.ZOOM.US CA	\$15.99
12-16	12-16	74418004351027555068585	PAYMENT - THANK YOU	\$10.45 CR
12-24	12-26	24164074360105441870019	STAPLES 00105726 PONDERAY ID	\$101.46

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	\$738.51	33	\$0.00
Cash Advance	30.49% (v)	NA	\$0.00	33	\$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

Rewards Service Center hours changing as of December 1, 2024

Updated Rewards Service Center hours of operation are Monday to Friday from 8:00 am to 10:00 pm CT and Saturday and Sunday from 8:00 am to 4:30 pm CT. To redeem reward points over the phone, contact 888-801-7987.

For your convenience, you can redeem online 24/7 at card.fnbo.com. Select "Redeem Rewards" to view your redemption options.



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: January 16, 2025
Agenda Item: 7a.
From: Donna Griffin
Topic: Certificate of Deposit Maturity Date 1/28/25
Background: Appoint Donna Griffin and Nancy Lewis to request that Mountain West Bank stop the Automatic Renewal for the Certificate of Deposit and place funds into SPOT checking (for use to purchase incoming buses).

Meeting Date: January 16, 2025
Agenda Item: 7b.
From: Donna Griffin
Topic: Advertising on buses.
Background: Update and discussion about advertising on buses. Consider the draft contract, policy and specifics such as pricing and length of time.

Meeting Date: January 16, 2025
Agenda Item: 7c.
From: Donna Griffin
Topic: Financial considerations
Background: Discuss financial considerations. City's budgeting processes begin as early as Feb. 2025.

Boundary County SPOT Ridership December 2024

DATE	MON	TUE	WED	Bonner County THURS	w/ Moyie FRI	TOTAL
12/1/2024	0	0	6	13	5	24
12/8/2024	0	9	20	26	9	64
12/15/2024	0	10	11	20	6	47
12/22/2024	0	6	0	8	7	21
12/29/2024	0	6	0	0	0	6
Dec. Total	0	31	37	67	27	162

Bonnerr's Ferry to Sandpoint = 67

Local 31+37+27 = 95

Total 162

DATE	Sunset	Rest	County	Moyie	Tues, Wed, Fri Seniors	Thursday Bonner County Seniors	Wed Food Bank Boxes	Senior Totals
12/1/2024	0	0	3	2	8	11	11	19
12/8/2024	0	0	4	6	33	22	11	55
12/15/2024	0	1	2	6	16	17	12	33
12/22/2024	0	0	4	6	9	8	11	17
12/29/2024	0	0	0	0	4	0	12	4
Dec. Totals	0	0	13	20	70	58	57	128

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
24-Oct	4,216	708	200	0	5,124
24-Nov	3,983	559	153	5,068	9,763
24-Dec	4,580	484	162	24,384	29,610
2024 Total	61,144	7,127	2,305	92,338	162,914

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