



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 March 20, 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 February 20, 2025, SPOT Board meeting.
4. Financial Reports
 - a. Action Item: Accept Financial Reports for February 2025
 - 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/Consideration Item: 2025-2026 Budget information
 - i. Requests and projections
 - b. Action/Discussion Item: Advertising policy, agreement, and pricing.
 - c. Action/Discussion Item: McGhee Road bus shelter
 - d. Discussion/Consideration Item: Bonner County service and routing
 - 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
February 20, 2025**

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

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

Absent:

Public Comment Period: No comments.

MINUTES: Approve minutes of the January 16, 2025 regular meeting as submitted.

Motion to approve the minutes of the January 16, 2025 regular meeting as submitted. Zale Palmer/ Gary Kunzeman. All in favor. Approved

FINANCIAL REPORTS:

Accept January 2025 financial reports and approve payment of prepaid bills and outstanding bills, as revised to include 4D Wrap invoices.

Motion to accept January 2025 financial reports and to approve payment of prepaid bills and outstanding bills, including the 4D Wrap invoices. Zale Palmer/ Ron Smith. All in favor. Approved

STAFF REPORTS:

Ridership: Donna Griffin reported that Boundary County ridership continues to increase. They have really been getting the word out, especially at the hospital, food bank, etc. Mountain ridership has been good, which reflects the good snow conditions. Fixed route is down around 1,200 rides. Para-transit ridership continues to increase. We lost a full-time driver, but the other drivers are really stepping up. Having more demand for the more costly rides – the new development behind the fairgrounds and Kaniksu’s new location on Baldy. Also, lots of calls for rides to the food bank. Donna & Wendy are spending more time dispatching.

Operations: Donna Griffin reported that two of the three new buses have arrived, but neither has passed inspection. The manufacturer is being very operative working out the issues. They sent a technician out to work on the buses. A new vendor has been located to manufacture and install the bus wraps. The Paseo system has been installed in the buses. We are working with the cities to present our services as more of a solution to their existing problems involving parking, etc.

COMMITTEE REPORTS:

- A. Boundary County Service Development Committee:** Ron Smith invited Lester Pinkerton to join the advisory group and possibly become a board member. The County Commissioners will need to appoint someone now that Wally has stepped down. Ron is now the chairman. Would like to add service to Naples and Mondays if finances are available

- B. Finance Committee:** Zale reported a budget worksheet was held February 18th to draft a budget for 2025/2026. Preliminary match requests are \$100,000 each for Schweitzer, Sandpoint, and Ponderay with at least a 3% increase for all others. Plus there is still a \$90,000 deficit. The budget draft does include \$36,000 of advertising revenue and does not include any funding from AAA. The financial reports were reviewed, January was a breakeven in actual expenses to budget. Expenses still over budget year-to-date, primarily due to repairs. The advertising contract needs to be finalized. Perhaps also consider selling advertising on the spots.
- C. Safety Advisory Committee:** Focus has been on getting the new buses up and running. Having issues with one driver watching height limitations when maneuvering the bus.

ACTION & DISCUSSION ITEMS:

A. Action Item: 2025-2026 Budget information.

- a. Requests and projections–** Draft budget has been prepared without any CARES funding for operations. Purpose of this draft is to start early discussions with the cities and other partners. Allows for an increase in the Schweitzer mileage rate from 2.50 cents/mile to 3.25/mile, which will also increase their match requirement to \$100,000. Ponderay & Sandpoint also at \$100,000 each. The rest of the partners would be increased 3%. Letters need to be sent out soon to give them a heads up on the increases. If we cannot get enough funding, services will be decreased, probably by a third. We need to ask for a percentage increase in match every year based on annual COLA. Looking into re-routing the buses to make them more efficient and a better way to calculate costs by route/partners. Also need to calculate costs of para-transit by boarding location.

No action taken.

B. Action Item: Advertising on buses.

Advertising agreement drafts were discussed and various changes suggested.

No action taken.

C. Action Item: McGhee Road Bus Shelter.

Discussed the Community Resource Envision Center proposal for a bus shelter at the McGhee Road bus stop.

No action taken.

D. Financial considerations – None

COMMENTS FROM THE CHAIR AND BOARD MEMBERS: None.

Meeting adjourned 12:18 p.m.

Selkirks-Pend Oreille Transit Authority
Summarized Balance Sheet
As of February 28, 2025

ASSETS	Bonner County	Boundary County	Total
Current Assets			
Checking/Savings	366,102.12	37,164.24	403,266.36
Accounts Receivable	23,537.00	558.00	24,095.00
Grant Funds Receivable	203,738.22	8,531.00	212,269.22
Total Other Current Assets	57,188.72	3,390.28	60,579.00
Total Current Assets	650,566.06	49,643.52	700,209.58
Total Fixed Assets	1,462,206.25	72,360.37	1,534,566.62
TOTAL ASSETS	2,112,772.31	122,003.89	2,234,776.20
LIABILITIES & EQUITY			
Liabilities			
Current Liabilities	53,051.54	1,844.84	54,896.38
Equity	2,059,720.77	120,159.05	2,179,879.82
TOTAL LIABILITIES & EQUITY	2,112,772.31	122,003.89	2,234,776.20

**Selkirks-Pend Oreille Transit Authority
 Summary Profit & Loss Budget vs. Actual
 February 2025**

	Bonner County		Boundary County		Mountain Route		Total	
	Actual	Budget	Actual	Budget	Actual	Budget	Actual	Budget
Total Income	45,300.00	70,393.91	2,946.00	3,685.36	23,808.00	37,975.26	72,054.00	112,054.53
Expenses:								
Administration	12,920.35	15,272.94	636.97	1,111.55	265.59	551.78	13,822.91	16,936.27
Operations	37,550.97	46,786.09	3,863.39	3,513.55	29,445.00	30,000.00	70,859.36	80,299.64
Preventative Maintenance	8,325.68	7,461.76	42.08	420.47	7,073.77	21,757.86	15,441.53	29,640.09
Total Expenses	58,797.00	69,520.79	4,542.44	5,045.57	36,784.36	52,309.64	100,123.80	126,876.00
Net Ordinary Income	-13,497.00	873.12	-1,596.44	-1,360.21	-12,976.36	-14,334.38	-28,069.80	-14,821.47
Other Income/Expense	-1,652.08	-19,955.91	0.00	0.00	0.00	0.00	-1,652.08	-19,955.91
Net Income	-15,149.08	-19,082.79	-1,596.44	-1,360.21	-12,976.36	-14,334.38	-29,721.88	-34,777.38

- -

12:37 PM
03/15/25
Accrual Basis

Selkirks-Pend Oreille Transit Authority
Summary Profit & Loss Budget vs. Actual
October 2024-February 2025

	Bonner County		Boundary County		Mountain Route		Total	
	Actual	Budget	Actual	Budget	Actual	Budget	Actual	Budget
Total Income	491,334.50	918,981.60	35,909.00	39,289.28	215,928.00	211,486.66	743,171.50	1,169,757.54
Expenses:								
Administration	78,855.70	81,207.77	3,906.37	7,036.65	3,849.94	2,748.30	86,612.01	90,992.72
Operations	196,678.66	234,244.00	18,021.52	17,128.55	101,033.76	105,000.00	315,733.94	356,372.55
Preventative Maintenance	57,625.67	37,326.04	2,047.76	2,570.42	71,597.22	65,273.58	131,270.65	105,170.04
Total Expenses	333,160.03	352,777.81	23,975.65	26,735.62	176,480.92	173,021.88	533,616.60	552,535.31
Net Ordinary Income	158,174.47	566,203.79	11,933.35	12,553.66	39,447.08	38,464.78	209,554.90	617,222.23
Other Income/Expense	-43,901.85	-550,714.63	0.00	0.00	0.00	0.00	-43,901.85	-550,714.63
Net Income	114,272.62	15,489.16	11,933.35	12,553.66	39,447.08	38,464.78	165,653.05	66,507.60

- -

Selkirks-Pend Oreille Transit Authority
Paid Bills Detail
As of February 27, 2025

	<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Open Balance</u>
Brown's Northside Machine & Gear, Inc.				
	Bill	02/13/2025	W 51053	1,004.45
	Bill	02/25/2025	W 51066	268.68
Total Brown's Northside Machine & Gear, Inc.				<u>1,273.13</u>
Coleman Oil				
	Bill	02/16/2025	CP-0222660	1,776.50
	Bill	02/23/2025	CP-0224373	1,763.00
Total Coleman Oil				<u>3,539.50</u>
III-A Trust				
	Bill	02/20/2025	782	2,222.00
Total III-A Trust				<u>2,222.00</u>
Mike White Ford of CDA				
	Bill	02/21/2025	44749	710.10
	Bill	02/21/2025	44835	58.87
Total Mike White Ford of CDA				<u>768.97</u>
Napa Auto Parts				
	Bill	02/15/2025	219243	100.92
	Bill	02/14/2025	219163	101.80
Total Napa Auto Parts				<u>202.72</u>
Pressure Clean Services, Inc.				
	Bill	02/24/2025	18343	308.00
Total Pressure Clean Services, Inc.				<u>308.00</u>
ZiPLY Fiber - BF				
	Bill	02/13/2025		27.06
Total ZiPLY Fiber - BF				<u>27.06</u>
TOTAL				<u><u>8,341.38</u></u>

Selkirks-Pend Oreille Transit Authority
Paid Bills Detail
As of March 15, 2025

	<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Open Balance</u>
Brown's Northside Machine & Gear, Inc.				
	Bill	02/27/2025	S 165893	74.47
	Bill	02/27/2025	W 51064	497.63
	Bill	03/03/2025	W 51105	270.24
	Bill	03/06/2025	W 51042	4,178.26
	Bill	03/07/2025	W 51129	46.20
	Bill	03/10/2025	S 165956	52.67
	Bill	03/10/2025	W 47450	760.63
	Bill	03/11/2025	W 45827	583.48
	Bill	03/11/2025	W 51094	1,642.57
	Bill	03/11/2025	W 51140	205.29
	Bill	03/12/2025	W 51131	1,181.56
	Bill	03/12/2025	S 166184	129.37
	Bill	03/13/2025	W 51146	884.25
Total Brown's Northside Machine & Gear, Inc.				<u>10,506.62</u>
Coleman Oil				
	Bill	02/28/2025	CP-0227930	1,315.05
	Bill	03/02/2025	CP-0230279	388.81
	Bill	03/09/2025	CP-0230732	1,534.12
Total Coleman Oil				<u>3,237.98</u>
Elite Tire & Suspension				
	Bill	03/05/2025	147043	398.68
	Bill	03/10/2025	147140	45.00
Total Elite Tire & Suspension				<u>443.68</u>
First Bankcard				
	Bill	02/26/2025		364.38
Total First Bankcard				<u>364.38</u>
Goldenwest Mobility				
	Bill	02/21/2025	26311	196.20
	Bill	02/28/2025	26331	196.20
Total Goldenwest Mobility				<u>392.40</u>
KG&T Septic, Inc.				
	Bill	03/03/2025	50243	160.00
Total KG&T Septic, Inc.				<u>160.00</u>
Mike White Ford of CDA				
	Bill	02/25/2025	44890	67.91
	Bill	03/04/2025	44984	198.00
	Bill	03/10/2025	45142	69.83
	Bill	03/13/2025	17563	83.04
Total Mike White Ford of CDA				<u>418.78</u>
Mountain Ledgers				
	Bill	02/28/2025	8015	1,025.00
Total Mountain Ledgers				<u>1,025.00</u>

Selkirks-Pend Oreille Transit Authority
Paid Bills Detail
As of March 15, 2025

	<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Open Balance</u>
Napa Auto Parts				
	Bill	02/27/2025	220540	99.92
	Bill	03/06/2025	221463	10.92
	Bill	03/04/2025	221209	33.78
	Bill	02/27/2025	220539	5.88
Total Napa Auto Parts				<u>150.50</u>
Pressure Clean Services, Inc.				
	Bill	03/03/2025	18363	288.00
	Bill	03/10/2025	18378	428.00
Total Pressure Clean Services, Inc.				<u>716.00</u>
TOTAL				<u><u>17,415.34</u></u>

Selkirks-Pend Oreille Transit Authority
Unpaid Bills Detail
 As of March 15, 2025

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Open Balance</u>
AT&T Mobility			
Bill	02/23/2025	12025	313.80
Total AT&T Mobility			313.80
Grizzly Glass Centers			
Bill	02/25/2025	H0170344	59.95
Bill	02/25/2025	H0170325	59.95
Total Grizzly Glass Centers			119.90
Keokee			
Bill	03/04/2025	67252	110.00
Total Keokee			110.00
Newport Towing LLC			
Bill	02/28/2025	12355	1,130.85
Total Newport Towing LLC			1,130.85
Schweitzer Mountain Resort.			
Bill	02/28/2025	Feb. miles	29,445.00
Total Schweitzer Mountain Resort.			29,445.00
SMS Automotive & Marine Inc			
Bill	02/28/2025	3100	472.50
Bill	03/05/2025	3164	236.25
Total SMS Automotive & Marine Inc			708.75
TOTAL			<u><u>31,828.30</u></u>



3/5/25 WJ

SELKIRKS PEND OREILLE TRA
DONNA M GRIFFIN
Account number ending in 2386
For billing cycle ending 02/26/2025

New Balance **\$364.38** Minimum Payment **\$35.00** Payment Due **03/25/2025**



Your Account Summary

Previous Balance	\$394.10
Payments	-\$394.10
Other Credits	\$0.00
Purchases	\$364.38
Balance Transfers	\$0.00
Cash Advances	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	\$364.38
Statement Closing Date	02/26/25
Days in Billing Cycle	29
Total Credit Limit	\$10,000.00
Available Credit	\$9,635.00
Cash Limit	\$2,000.00
Available Cash	\$2,000.00

Your Payment Information

New Balance	\$364.38
Minimum Payment Due	\$35.00
Past Due Amount	\$0.00
Payment Due Date	03/25/2025

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
\$364.38	\$35.00	03/25/2025

Amount Enclosed: \$

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

SELKIRKS PEND OREILLE TRA
DONNA M GRIFFIN
31656 HIGHWAY 200
BOX 8
PONDERAY, ID 83852-0008

043676
R111

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

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

4 9 8 8 6 5 6 2 6 0 6 7 2 3 9 6 0 0 0 0 0 0 0 0 3 5 0 0 0 0 0 0 0 0 3 6 4 3 8



SELKIRKS PEND OREILLE TRA
 DONNA M GRIFFIN
 Account number ending in 2396
 Transactions for billing cycle ending 02/26/25



You earn 1 point per \$1 spent on qualifying Business Expenses (up to \$25,000 during a period of 13 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.

CURRENT POINT BALANCE

Point activity summary for the period covered by this statement:

- 62,689**
- 263 Regular points earned this month
- 508 Business Expense points earned this month
 - 0 Gas and Dining points earned this month
 - 0 Bonus points earned this month
- 771 Total points earned this month
 - 0 Points redeemed this month
- 62,689 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				Credite (CR) and Debits
Trans Date	Post Date	Reference Number	Transaction Description	
01-31	02-03	24943015032010200708922	THE HOME DEPOT #1810 PONDERAY ID	\$75.96 ✓
02-01	02-03	24803945033920001635718 7	GOOGLE*GSUITE SPOTBUS. CC GOOGLE.COM CA	\$28.80 ✓
02-07	02-10	24692165038101980091249 7	HP *INSTANT INK 855-785-2777 CA	\$85.59 ✓
02-13	02-14	24011345044500094964726 2	ZOOM.COM 888-799-9666 ZOOM.US CA	\$15.99 ✓
02-14	02-16	24943015046010200630088	THE HOME DEPOT #1810 PONDERAY ID	\$103.07 ✓
02-17	02-18	24692165048100050476783 7	AMAZON MKTPL*Q34597003 Amzn.com/bill WA	\$64.97 ✓
02-18	02-18	74418005049027555072269	PAYMENT - THANK YOU	\$394.10 CR

Fees Charged

Total Fees for this period	\$0.00	Interest Charged	\$0.00
		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
24.74% (v)	NA	NA	\$505.17	29	\$0.00
29.99% (v)	NA	NA	\$0.00	29	\$0.00



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: March 20, 2025
Agenda Item: 7a.
From: Donna Griffin
Topic: 2025-2026 Budget information
Background: 2025/2026 Budget information. Consider budget information, discuss options, and determine projected local contribution requests.

Meeting Date: March 20, 2025
Agenda Item: 7b.
From: Donna Griffin
Topic: Advertising on buses.
Background Consider and approve the draft agreement, draft policy and specifics such as pricing, Our fleet includes the following candidates: four demand route buses and five fixed route buses. May consider five mountain buses (seasonal).

Meeting Date: March 20, 2025
Agenda Item: 7c.
From: Donna Griffin
Topic: McGhee Road Bus Shelter
Background: Consider supporting the placement of a shelter at the McGhee Road stop. Community Resource Envision Center, Executive Director, Katie Begalke would like to place a shelter at the McGhee Road bus stop. The property owners wrote the attached document documenting their interest. The next steps would include starting the NEPA process, outreach to various parties such as City of Kootenai and Independent Highway District, along with her acquiring funding for the structure, concrete pad and labor for installation. She requested a letter of support to accompany the grant application. If it all falls in place, she would like to advertise on the shelter to highlight CREC and support other businesses

within the complex. The primary purpose of the shelter is to provide cover for bus riders and increase CREC's visibility from the road.

Meeting Date: March 20, 2025
Agenda Item: 7d.
From: Donna Griffin
Topic: Bonner County service and routing options
Background: Discuss information, provide input and direction about routing configurations. Consider pick-ups and drop-offs, locations of high paratransit boardings and destinations. Please see the ridership table attached which includes ridership information from the first week of February 2025.

Meeting Date: March 20, 2025
Agenda Item: 7e.
From: Donna Griffin
Topic: Financial considerations
Background: Discuss financial considerations including authorize staff to apply for a grant from the Selkirk Association of Realtors.

Boundary County SPOT Bus Ridership February 2025

DATE	MON	TUE	WED	Bonner County THURS	w/ Moyie FRI	TOTAL
2/1/2025						0
2/2/2025	0	17	12	11	15	55
2/9/2025	0	14	9	4	8	35
2/16/2025	0	17	7	10	17	51
2/23/2025	0	17	9	9	12	47

February						
Total	0	65	37	34	52	188

Boundary County to Ponderay & Sandpoint = 34

Local (65+37+52) = 154

Total = 188

DATE	Sunset	Rest	County	Moyie	Tues, Wed, Fri Seniors	Thursday Bonner County Seniors	Wed Food Bank Boxes	Senior Totals
2/1/2025								
2/2/2025	0	0	1	8	35	11		46
2/9/2025	0	0	4	6	29	4		33
2/16/2025	0	0	5	6	38	10		48
2/23/2025	0	0	10	6	28	9		37

February								
Total	0	0	20	26	130	34	0	164

SPOT Ridership

2025	Bonner Co. Fixed	Bonner Co. Paratransit	Boundary Co. Demand	Mountain Route	Total
25-Jan	5,087	629	223	23,735	29,674
25-Feb	4,315	575	188	22,091	27,169

2024	Bonner Co. Fixed	Bonner Co. Paratransit	Boundary Co. Demand	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

Luke Webster

Partner, L3M LLC

208.255.8597

luke@evergreen-realty.com

March 7, 2025

Katherine Begalke

Executive Director

CREC Sandpoint

Subject: Letter of Support for EnVision Center and Spot Bus Shelter Initiative

Dear Katie Begalke,

On behalf of L3M, I am pleased to express our full support for the EnVision Center's initiative to collaborate with the Spot bus system in establishing a shelter near the main building off McGhee Road. This shelter, located in the grassy area near the loading dock, will serve as a vital addition to the community by enhancing accessibility and convenience for those utilizing public transportation.

We also fully support the inclusion of EnVision Center branding and directional signage within the shelter. This will not only improve visibility for the center but also ensure that individuals seeking its valuable services can easily locate and access them.

At L3M, we recognize the significant impact of initiatives that foster greater community connectivity and accessibility. The proposed shelter aligns with these goals, providing a safe and sheltered waiting area while reinforcing the essential role of the EnVision Center. We believe this project will be a meaningful investment in improving local transit infrastructure and accessibility for those who rely on these services.

We wholeheartedly endorse this effort and the grant application being submitted to support it. Should you require any further information or assistance in advancing this initiative, please do not hesitate to reach out.

Sincerely,

Luke Webster

Partner

L3M LLC

Ridership table Paratransit Bonner County sample week Feb 3 – 7, 2025

Boarding at	Destination/drop off	Total Paratransit Rides = 173		
Kootenai	Kootenai, Sandpoint and Ponderay	6	3.47%	Kootenai = 3.47%
Ponderay	Kootenai	3	1.73%	Ponderay = 26.58%
Ponderay	Ponderay	13	7.51%	
Ponderay	Sandpoint	30	17.34%	
Sandpoint	Kootenai	4	2.31%	Sandpoint = 69.94%
Sandpoint	Ponderay	33	19.08%	
Sandpoint	Sandpoint	84	48.55%	

Frequent Pickup and drop-off places – Does not include all stops.

Pick-up	Number	Drop-off	Number
Alpine Vista/Halley St. Bristlecone – Pine Street East of Division	18	Alpine Vista/Halley St. Bristlecone – Pine Street East of Division	18
Behind Fair Samuelson/Scotchman Loop	14	Behind Fair Samuelson/Scotchman Loop	14
BGH	10	BGH	9
Foodbank	4	Foodbank	4
Kaniksu	1	Kaniksu	1
Lakeside Assisted Living	10	Lakeside Assisted Living	8
PISNI	2	PISNI	5
Pine Grove	1	Pine Grove	1
Safeway Complex	2	Safeway Complex	4
Super1	8	Super1	6
Goodwill	9	Goodwill	9
Walmart	10	Walmart	10
Yokes//Dollar Store/Bonner Mall	3	Yokes//Dollar Store/Bonner Mall	3

Pick-up	Number	Drop-off	Number
Dover	0	Dover	0
Kootenai	6 3.47%	Kootenai	8 4.62%
Ponderay	46 26.59%	Ponderay	46 26.59%
Sandpoint	121 69.94%	Sandpoint	119 68.79%
	173		173

Fixed Route	Jan. – Dec. '24	Boardings	Percentage	FIXED ROUTE TOTALS 2024
Blue Route	Sandpoint 17	21,561	.3526 35.26%	Sandpoint 37,967 62.09%
	Ponderay 7	10,529	.1722 17.22%	Ponderay 18,923 30.95%
				Kootenai 3,720 6.08%
Green Route	Sandpoint 9	16,406	.2683 26.83%	Dover 534 .87%
	Ponderay 7	8,394	.1373 13.73%	
	Kootenai 3	3,720	.0608 6.08%	44 stops 61,144 rides
	Dover 1	534	.0087 .87%	