



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 June 19, 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 May 15, 2025.
4. Financial Reports
 - a. Action Item: Accept Financial Reports for May 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. Executive Session pursuant to Idaho Code 74-206 (1)(a) & (b) to consider the evaluation, dismissal or disciplining of or to hear complaints or charges brought against a public officer, employee, staff member or individual agent.
 - b. Action/Discussion/Consideration Item: SPOT Bus Personnel Policy and job descriptions
 - c. Action/Discussion Item: Bonner County Rodeo request
 - d. Action/Discussion Item: Helen Newton Memorial Shelter BGH Poplar and 3rd
 - e. Action/Discussion/Consideration Item: 2025-2026 budget information
 - i. Requests and projections
 - f. Action/Discussion/Consideration Item: Bonner County service and routing options
 - g. 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
May 15, 2025**

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

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

Absent: Ron Smith.

Public Comment Period: No comments.

MINUTES: Approve minutes of the April 17, 2025 regular meeting as submitted.

Motion to approve the minutes of the April 17, 2025 regular meeting as submitted. Clif Warren/Justin Dick. All in favor. Approved

FINANCIAL REPORTS:

Accept April 2025 financial reports and approve payment of prepaid bills and outstanding bills.

Motion to accept April 2025 financial reports and to approve payment of prepaid bills and outstanding bills. Zale Palmer/ Gary Kunzeman. All in favor. Approved

STAFF REPORTS:

Ridership: Donna Griffin reported Blue Route is having a lot of ridership including a number of ADAs. Green Route ridership continues to drop. Lost in the 50's road closures are requiring route changes for 4 stops, mainly downtown. Boundary County ridership continues to increase. April numbers show second highest ridership for Boundary since inception. Green Route is usually behind by an entire route by the end of the day.

Operations: Donna Griffin reported they are considering moving the bus stop at Home Depot to the crosswalk in front of Fiesta Bonita for safety reasons. We will have a booth at the Boundary Health Fair being held this weekend. The Boundary Fair will also be posting our schedule for providing shuttle service during the fair. Moyie council member Deborah Rauth has been added to the Boundary County Advisory Committee. One of our new fixed route buses was rearended while it was stopped at a signal and has around \$22,000 of damages. The driver that ran into the bus does have insurance and ICRMP will be filing against their policy. SPOT driver followed the accident procedures.

COMMITTEE REPORTS:

- A. Boundary County Service Development Committee:** Lester reported they are working on budgeting for next year's match. SPOT provided rides to the Snyder Guard Station event.
- B. Finance Committee:** Clif reported the financial reports were reviewed and we are currently under budget. The advertising policy draft was reviewed. Four of the old buses have been sold. The auction company has received the funds and will transfer to SPOT soon. Might declare additional buses as surplus due to deterioration from

road conditions. Since we are receiving grant prepayments from ITD on the new bus purchases, it was discussed placing excess funds back into a CD.

- C. **Safety Advisory Committee:** Staff training being held – more training on ADA since having more riders in wheelchairs. Also going over acceptable driver and rider behavior.

ACTION & DISCUSSION ITEMS:

- A. **Motion to enter into Executive Session pursuant to Idaho Code 74-206 (1)(a) and (b) to consider the evaluation, dismissal, or disciplining of or to hear complaints or charges brought against a public officer, employee, staff member or individual agent. Clif Warren/Justin Dick. All in favor. Approved.**
No action taken during executive session.
- B. **Action Item: Employee discipline.**
Motion to immediately terminate driver discussed. Zale Palmer/ Clif Warren. All in favor. Approved.
- C. **Action Item: Dispose of surplus property.** The Boundary County bus is a 2011 bus with 142,000 miles. Bus 114 is also having issues.
Motion to declare bus 114 and the Boundary County bus as surplus property to be disposed of. Clif Warren/ Gary Kunzeman. All in favor. Approved.
- D. **Action Item: Sponsorship/Advertising Policy and Agreement.** Area on Aging is ready to issue a check for advertising on back of a bus. Boundary Hospital is also ready to move forward with advertising on the Boundary bus. Donna stated the billing section of the policy is in accordance with Idaho code. Change proposal regarding timing of removal of decals found to violate policy to immediate.
Motion to approve the advertising policy with change discussed. Gary Kunzeman/ Zale Palmer. All in favor. Approved.
- E. **Action Item: 2025-2026 Budget Information.** Meetings have been held with numerous partners on proposed match requirements. Boundary County, City of Bonners Ferry and City of Moyie are good with the proposed match amounts. Met with City of Ponderay mayor. Encouraged us to also meet with Council members. Need to consider requesting match funds from Bonner County again, especially since there are new commissioners. Also getting service requests for Oldtown and Sagle. Still communicating with City of Sandpoint about their match requirements. Will be scheduling another meeting with them soon. Ponderay's bed tax renewal is on next week's ballot. This tax provides funding for SPOT. **No action taken.**
- F. **Action Item: Bonner County Service and routing options.** Multiple routing change options are being reviewed. Which ones to be pursued depend on the match commitments. **No action taken.**
- G. **Action Item: Financial considerations. Motion to authorize Nancy Lewis and Donna Griffin to invest SPOT funds from savings account into a Certificate of Deposit. Clif Warren/ Gary Kunzeman. All in favor. Approved.**

Comments from the Chair and Board Members – Confirmed that the April Schweitzer mileage payment was under the \$150,000 season limit.

Meeting adjourned 12:23 p.m.

Selkirks-Pend Oreille Transit Authority
Summarized Balance Sheet
As of May 31, 2025

ASSETS	Bonner County	Boundary County	Total
Current Assets			
Checking/Savings	337,180.04	33,897.01	371,077.05
Accounts Receivable	13,722.00	1,395.00	15,117.00
Grant Funds Receivable	133,471.00	9,081.00	142,552.00
Total Other Current Assets	59,678.72	3,390.28	63,069.00
Total Current Assets	544,051.76	47,763.29	591,815.05
Total Fixed Assets	1,739,920.89	72,702.87	1,812,623.76
TOTAL ASSETS	2,283,972.65	120,466.16	2,404,438.81
LIABILITIES & EQUITY			
Liabilities			
Current Liabilities	40,540.84	3,268.69	43,809.53
Equity	2,243,431.81	117,197.47	2,360,629.28
TOTAL LIABILITIES & EQUITY	2,283,972.65	120,466.16	2,404,438.81

12:11 PM
06/13/25
Accrual Basis

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

	Bonner County		Boundary County		Mountain Route		Total	
	Actual	Budget	Actual	Budget	Actual	Budget	Actual	Budget
Total Income	73,508.68	71,182.68	5,994.00	3,433.62	9,617.00	437.19	89,119.68	75,053.49
Expenses:								
Administration	22,980.50	14,301.95	1,993.17	1,100.97	0.00	546.49	24,973.67	15,949.41
Operations	38,685.38	42,329.00	4,209.69	3,119.01	0.00	0.00	42,895.07	45,448.01
Preventative Maintenance	4,724.45	7,270.37	258.83	404.49	10,378.14	0.00	15,361.42	7,674.86
Total Expenses	66,390.33	63,901.32	6,461.69	4,624.47	10,378.14	546.49	83,230.16	69,072.28
Net Ordinary Income	7,118.35	7,281.36	-467.69	-1,190.85	-761.14	-109.30	5,889.52	5,981.21
Other Income/Expense	-176.51	-25,360.91	0.00	0.00	0.00	0.00	-176.51	-25,360.91
Net Income	6,941.84	-18,079.55	-467.69	-1,190.85	-761.14	-109.30	5,713.01	-19,379.70

- -

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

	Bonner County		Boundary County		Mountain Route		Total	
	Actual	Budget	Actual	Budget	Actual	Budget	Actual	Budget
Total Income	889,635.92	1,131,332.62	49,465.00	50,406.52	267,489.00	279,121.04	1,206,589.92	1,460,860.18
Expenses:								
Administration	129,456.78	124,084.61	7,745.57	10,350.14	6,152.51	4,393.06	143,354.86	138,827.81
Operations	315,876.86	366,044.56	30,608.45	27,055.12	142,903.76	150,000.00	489,389.07	543,099.68
Preventative Maintenance	77,558.06	59,528.54	2,455.11	4,299.87	99,120.38	108,721.75	179,133.55	172,550.16
Total Expenses	522,891.70	549,657.71	40,809.13	41,705.13	248,176.65	263,114.81	811,877.48	854,477.65
Net Ordinary Income	366,744.22	581,674.91	8,655.87	8,701.39	19,312.35	16,006.23	394,712.44	606,382.53
Other Income/Expense	-326,024.57	-621,392.36	-342.50	0.00	0.00	0.00	-326,367.07	-621,392.36
Net Income	40,719.65	-39,717.45	8,313.37	8,701.39	19,312.35	16,006.23	68,345.37	-15,009.83

- 0.00

Selkirks-Pend Oreille Transit Authority
Paid Bills Detail
As of May 30, 2025

	Type	Date	Num	Open Balance
Brown's Northside Machine & Gear, Inc.				
	Bill	05/14/2025	W 51349	1,088.73
	Bill	05/19/2025	W 51379	512.97
	Bill	05/20/2025	W 51325	524.44
	Bill	05/22/2025	W 51179	4,343.50
Total Brown's Northside Machine & Gear, Inc.				6,469.64
Coleman Oil				
	Bill	05/11/2025	CP-0250409	1,660.91
	Bill	05/18/2025	CP-0252392	1,560.70
	Bill	05/25/2025	CP-0253226	1,569.12
Total Coleman Oil				4,790.73
III-A Trust				
	Bill	05/20/2025	1199	2,222.00
Total III-A Trust				2,222.00
KG&T Septic, Inc.				
	Bill	05/26/2025	51986	145.00
Total KG&T Septic, Inc.				145.00
Mike White Ford of CDA				
	Bill	05/13/2025	46348	95.40
	Bill	05/22/2025	46560	58.87
Total Mike White Ford of CDA				154.27
Pressure Clean Services, Inc.				
	Bill	05/10/2025	18537	160.00
	Bill	05/19/2025	18553	160.00
	Bill	05/27/2025	18577	160.00
Total Pressure Clean Services, Inc.				480.00
R&L Property Management				
	Bill	05/19/2025	7/1/25-12/31/25	4,980.00
Total R&L Property Management				4,980.00
Ziply Fiber				
	Bill	05/22/2025		319.70
Total Ziply Fiber				319.70
Ziply Fiber - BF				
	Bill	05/13/2025		39.08
Total Ziply Fiber - BF				39.08
TOTAL				19,600.42

Selkirks-Pend Oreille Transit Authority
Paid Bills Detail
As of June 12, 2025

	Type	Date	Num	Open Balance
Brown's Northside Machine & Gear, Inc.				
	Bill	05/30/2025	W 51191	2,887.10
Total Brown's Northside Machine & Gear, Inc.				2,887.10
Coleman Oil				
	Bill	05/31/2025	CP-0259805	1,458.44
	Bill	06/01/2025	CP-0262314	164.61
	Bill	06/08/2025	CP-0263035	1,778.38
Total Coleman Oil				3,401.43
First Bankcard				
	Bill	05/28/2025		340.56
Total First Bankcard				340.56
Gription Tire Pros				
	Bill	06/10/2025	72097	25.00
Total Gription Tire Pros				25.00
Mike White Ford of CDA				
	Bill	06/05/2025	46844	67.91
	Bill	06/11/2025	46932	157.87
Total Mike White Ford of CDA				225.78
Mountain Ledgers				
	Bill	05/31/2025	8258	1,000.00
Total Mountain Ledgers				1,000.00
Napa Auto Parts				
	Bill	06/05/2025	233906	234.00
Total Napa Auto Parts				234.00
Pressure Clean Services, Inc.				
	Bill	05/30/2025	18593	200.00
	Bill	06/09/2025	18611	160.00
Total Pressure Clean Services, Inc.				360.00
Spokane Testing Solutions				
	Bill	05/27/2025	19010	145.00
Total Spokane Testing Solutions				145.00
TOTAL				8,618.87

Selkirks-Pend Oreille Transit Authority
Unpaid Bills Detail
As of June 12, 2025

Type	Date	Num	Open Balance
AT&T Mobility			
Bill	05/23/2025	287347299384	369.98
Total AT&T Mobility			369.98
Eagle Drug and Alcohol Testing LLC			
Bill	05/25/2025	1011349	25.00
Total Eagle Drug and Alcohol Testing LLC			25.00
Keokee			
Bill	06/04/2025	67667	82.50
Total Keokee			82.50
Lake City Law Group PLLC			
Bill	05/12/2025	41461	160.00
Total Lake City Law Group PLLC			160.00
Northern Lakes Chiropractic Clinic PC			
Bill	06/10/2025	514	175.00
Total Northern Lakes Chiropractic Clinic PC			175.00
SHL CPAs PLLC (Alpine Summit CPAs)			
Bill	05/31/2025	14175	8,568.75
Total SHL CPAs PLLC (Alpine Summit CPAs)			8,568.75
TOTAL			9,381.23



SELKIRKS PEND OREILLE TRA
DONNA M GRIFFIN
Account number ending in 2396
For billing cycle ending 05/28/2025

New Balance

\$340.56

Minimum Payment


\$35.00

Payment Due

06/25/2025

Your Account Summary		Your Payment Information	
Previous Balance	\$744.46	New Balance	\$340.56
Payments	-\$744.46	Minimum Payment Due	\$35.00
Other Credits	\$0.00	Past Due Amount	\$0.00
Purchases	\$340.56	Payment Due Date	06/25/2025
Balance Transfers	\$0.00		
Cash Advances	\$0.00		
Fees Charged	\$0.00		
Interest Charged	\$0.00		
New Balance	\$340.56		
Statement Closing Date	05/28/25		
Days in Billing Cycle	30		
Total Credit Limit	\$10,000.00		
Available Credit	\$9,659.00		
Cash Limit	\$2,000.00		
Available Cash	\$2,000.00		

Manage your business expenses with convenient online access.



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- Monitor monthly expenses

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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
\$340.56	\$35.00	06/25/2025

Amount Enclosed: \$

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

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

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

4988656260672396 0000000003500 0000000034056

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/ES.COM

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
DONNA M GRIFFIN
Account number ending in 2396
Transactions for billing cycle ending 05/28/25

CURRENT POINT BALANCE

66,345

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:

- 211 Regular points earned this month
- 648 Business Expense points earned this month
- 0 Gas and Dining points earned this month
- 0 Bonus points earned this month
- 859 Total points earned this month
- 0 Points redeemed this month
- 66,345 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
05-01	05-02	242042951210022323097 2	Google GSUITE_spotbus.org 650-2530000 CA	\$28.80
05-01	05-05	24943015122010199201963	THE HOME DEPOT #1810 PONDERAY ID	\$54.95
05-07	05-08	24692165128104728725699 2	HP *INSTANT INK 855-785-2777 CA	\$84.79
05-08	05-09	24717055129121293916340 1	ABC FLORIDA PARTS CALL CT 800-2222871 FL	\$116.00
05-12	05-12	74418005132027555056328	PAYMENT - THANK YOU	\$744.46 CR
05-13	05-14	24011345133100099220554 2	ZOOM.COM 888-799-9666 ZOOM.US CA	\$15.99
05-16	05-19	24226385137009879343226	WAL-MART #2485 PONDERAY ID	\$40.03

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	24.24% (v)	NA	\$576.77	30	\$0.00
Cash Advance	29.49% (v)	NA	\$0.00	30	\$0.00

2025 Total Year-to-Date

Total Fees Charged in 2025	\$0.00
Total Interest Charged in 2025	\$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
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31656 HWY 200, Box 8 Ponderay, ID 83852 (mailing address)
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208-263-3774

SPOT Agenda Item Summaries

Meeting Date: June 19, 2025
Agenda Item: 7b.
From: Justin Dick
Topic: SPOT Personnel Policy and job descriptions
Background: Discuss and determine the next steps for the personnel policy and job descriptions.

Meeting Date: June 19, 2025
Agenda Item: 7c.
From: Wendy Trumble
Topic: Bonner County Rodeo request
Background: Discuss and consider options for providing service between the Fairgrounds and The Hive. The Bonner County Rodeo requested information about SPOT Bus service on August 1st and 2nd, 2025. They would like service from the Fairgrounds to The Hive located in downtown Sandpoint for competitors and staff. The public is welcome too. They request service from 9:00 – 12:00 a.m. The Festival at Sandpoint takes place that evening too.

Meeting Date: June 19, 2025

Agenda Item: 7d.

From: Donna Griffin

Topic: Helen Newton Memorial Shelter BGH Poplar and 3rd

Background: In honor of Helen Newton, friends and family propose to raise funding for the construction of a SPOT Bus stop shelter to be located on the East side of Third Avenue near Poplar for those who access the Bonner General Hospital, Pine Grove Medical Center and the Healing Garden. Consider options for acceptance of the funds and approve proceeding with the project in accordance with the City of Sandpoint, Bonner General Hospital and other parties. We currently have a bus stop with a bench located near the Hospital.

Meeting Date: June 19, 2025

Agenda Item: 7e.

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: June 19, 2025

Agenda Item: 7f.

From: Wendy Trumble and Donna Griffin

Topic: Bonner County service and routing options

Background: Discuss information, options and provide input about routing configurations.

Meeting Date: June 19, 2025

Agenda Item: 7g.

From: Donna Griffin

Topic: Financial considerations

Background: Discuss financial considerations.

Boundary County SPOT Bus Ridership May 2025

DATE	MON	TUE	WED	Bonner County THURS	w/ Moyie FRI	Sat. May 3	TOTAL
5/1/2025	0	0	0	23	18	6	47
5/4/2025	0	11	15	19	8		53
5/11/2025	0	18	15	19	61		113
5/18/2025	0	18	13	25	16		72
5/25/2025	0	14	10	15	11		50

May Total	0	61	53	101	114	6	335
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Boundary County to Ponderay & Sandpoint = 101

Local (61+53+114+6) = 234

Total = 335

DATE	Sunset	Rest	County	Moyie	Tues, Wed, Fri, & May 3 Seniors	Thursday Bonner County Seniors	Senior Totals
5/1/2025	0	0	8	6	18	23	41
5/4/2025	0	0	10	6	23	17	40
5/11/2025	0	0	8	6	41	16	57
5/18/2025	0	0	8	6	39	22	61
5/25/2025	0	0	10	6	33	15	48

May Total	0	0	44	30	154	93	247
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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
25-March	4,716	568	222	15,863	21,369
25-April	4,035	616	310	4,039	9,000
25-May	4,226	575	335	0	5,136

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