



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

Amended Public Notice of *Regular Board Meeting*

11:00 a.m., Thursday, December 18, 2025

113 Main, Located at 113 Main, Sandpoint, ID 83864

Zoom Meeting ID: 812 2523 0356

Passcode: 048119

Amended 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 20, 2025.
4. Financial Reports
 - a. Action Item: Accept Financial Reports for November 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/review Items: Financial considerations
 - i. Reimbursement request = \$ 220.00
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
November 20, 2025**

Nancy Lewis CALLED THE MEETING TO ORDER AT 11:01 A.M.

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

Not present:

Public Comment Period: No comments.

MINUTES: Approve minutes of the November 10, 2025 special meeting as submitted.

Motion to approve the minutes of the November 10, 2025 special meeting as submitted. Gary Kunzeman/ Ron Smith. All in favor. Approved

FINANCIAL REPORTS:

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

Motion to accept October 2025 financial reports and to approve payment of prepaid bills and outstanding bills. Zale Palmer/ Clif Warren. All in favor. Approved

STAFF REPORTS:

Ridership: Donna Griffin reported Boundary County ridership continues to improve. Expect to have 3,000 rides by end of year. The Herald ran a story on SPOT in this week's paper. Para-Transit also continues to increase, but Fixed Route continues to decline. The Boyer Road culvert replacement has been completed and the road is now open. Ridership for the three downtown Sandpoint stops was over 10,000 in 2024. Receiving requests for service at the new apartment buildings under construction on Church Street.

Operations: Donna Griffin reported she attended a meeting with Ponderay City Council. They would like SPOT to move stops off of Kootenai Cut-off, specifically the stop at Walmart. Donna is working on a 5339 grant application for ramps and could add a pull-out at Walmart, if Walmart will allow us to construct that on their property. The Idaho State Liquor Dispensary \$10,000 grant is pending. This is for public service announcements on outside of buses. The 5311 application for 2026-2028 is almost complete. Also working on 5339 grant applications for new buses. Looking into various lighting options – may not require use of grants. There will be three spots on the new buses containing ads specifically for SPOT (drivers wanted, etc). The pad at Safeway that will contain the bench donated by CAL and a bike rack is moving forward. The Alder shelter project is moving forward and will be located closer to the Healing Garden.

COMMITTEE REPORTS:

- A. **Boundary County Service Development Committee:** Ron Smith reported things are going well. The representative from Moyie is attending the committee meetings. Moyie placed information about SPOT in their water bills. Discussed added Monday service at the last meeting. David Sims objected to it.
- B. **Finance Committee:** Zale reported the committee reviewed the financial reports. Maintenance for the Mountain buses was over budget for October, but that is a timing issue since repairs were not budgeted to start until November.
- C. **Safety Advisory Committee:** Working on getting the Passio system working on the mountain buses so they are ready when the season opens.

ACTION & DISCUSSION ITEMS:

- A. **Action Item: Mountain Route Agreement.** We received a marked-up version from Alterra. Suggested revisions were reviewed and discussed. Our attorney agrees with most of the suggested revisions.
Motion to add "to extent provided by law" to the end of paragraph 6 and approve the document for signature. Clif Warren/ Ron Smith. 6 in favor, 1 abstained. Approved.
- B. **Action Item: Snow removal Fixed Route bus stops.** We received a quote from Sandpoint Sprinklers for a fixed fee for season total up to 70", per plow after 70" or \$20/location/plow. There is no specifically stated snow removal in the budget. There is \$6,000 budgeted for shelter maintenance.
Motion to engage Levi Beck of Sandpoint Sprinkler for snow removal for bus shelters for this winter season on a per plow basis. Zale Palmer/ Justin Dick. All in favor. Approved.
- C. **Action Item: Staffing.**
 - a. **Mountain Route and Facilities Supervisor position** – The position compensation needs to be verified before posting the position opening. Since the operations and safety position is open, maybe the mountain supervisor could move into that position. Should focus more on the operations and safety position opening.
Motion to forgo the Mountain Route and Facilities Supervisor position. Justin Dick/ Clif Warren. All in favor. Approved.
 - b. **Operations and Safety Manager position** – Need to consider changing this to an hourly position. Need to do more remedial training for the drivers. The job description has been revised and presented. Need to determine if position is salary exempt or non-exempt. Depends on job responsibilities. Maybe hourly with sign on bonus or a performance bonus. Discussed starting salary of \$50,000. Other revisions to the job description were discussed.
Motion to post the Operations and Safety Manager position opening at a starting salary of \$50,000-\$53,500 range. Zale Palmer/ Justin Dick. All in favor. Approved.
 - c. **Wages and benefits** – There is a driver willing to help out in the office if they receive benefits. Discussed providing a medical insurance stipend of \$288, which equates to \$1.40/hour.
Motion to table until after the Executive Session. Justin Dick/ Clif Warren. All in favor. Approved.
- D. **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. Justin Dick/ Ron Smith. All in favor. Approved.**
No action taken during executive session.
- E. **Wages and Benefits** – Motion to untable agenda item. Zale Palmer/ Gary Kunzemann. All in favor. Approved.
Motion to pay the regular rate plus \$300 per month for the temporary office worker position with a minimum of 8 hours per week of office hours. Zale Palmer/ Justin Dick. All in favor. Approved.

F. Action Item: Financial considerations

**Motion to apply for a grant to build a bus pull out at Walmart. Clif Warren/ Zale Palmer. All in favor.
Approved.**

Comments from the Chair and Board Members – None.

Meeting adjourned 1:05 p.m.

Selkirks-Pend Oreille Transit Authority
Summarized Balance Sheet
As of November 30, 2025

ASSETS	Bonner County	Boundary County	Total
Current Assets			
Checking/Savings	361,013.98	50,858.83	411,872.81
Accounts Receivable	187,850.00	0.00	187,850.00
Grant Funds Receivable	129,342.73	7,040.00	136,382.73
Total Other Current Assets	63,462.40	3,434.60	66,897.00
Total Current Assets	741,669.11	61,333.43	803,002.54
Total Fixed Assets	1,710,834.97	72,702.87	1,783,537.84
TOTAL ASSETS	2,452,504.08	134,036.30	2,586,540.38
LIABILITIES & EQUITY			
Liabilities			
Current Liabilities	35,939.88	1,640.05	37,579.93
Equity	2,416,564.20	132,396.25	2,548,960.45
TOTAL LIABILITIES & EQUITY	2,452,504.08	134,036.30	2,586,540.38

12:14 PM
12/14/25
Accrual Basis

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

	Bonner County		Boundary County		Mountain Route		Total	
	Actual	Budget	Actual	Budget	Actual	Budget	Actual	Budget
Total Income	47,193.00	72,155.64	2,768.00	4,767.99	102,837.00	7,613.24	152,798.00	84,536.87
Expenses:								
Administration	15,969.52	22,319.33	654.04	2,650.71	529.39	5,579.22	17,152.95	30,549.26
Operations	40,820.11	52,264.20	3,526.34	3,339.48	0.00	4,000.00	44,346.45	59,603.68
Preventative Maintenance	5,306.08	10,435.36	139.34	429.06	13,395.87	67.55	18,841.29	10,931.97
Total Expenses	62,095.71	85,018.89	4,319.72	6,419.25	13,925.26	9,646.77	80,340.69	101,084.91
Net Ordinary Income	-14,902.71	-12,863.25	-1,551.72	-1,651.26	88,911.74	-2,033.53	72,457.31	-16,548.04
Other Income/Expense	-3,130.97	-15,556.78	0.00	0.00	0.00	0.00	-3,130.97	-15,556.78
Net Income	-18,033.68	-28,420.03	-1,551.72	-1,651.26	88,911.74	-2,033.53	69,326.34	-32,104.82

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12:14 PM
12/14/25
Accrual Basis

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

	Bonner County		Boundary County		Mountain Route		Total	
	Actual	Budget	Actual	Budget	Actual	Budget	Actual	Budget
Total Income	352,871.00	392,283.61	27,625.00	29,227.99	114,143.00	99,009.38	494,639.00	520,520.98
Expenses:								
Administration	30,195.30	37,742.04	1,536.08	3,790.40	1,377.29	6,145.09	33,108.67	47,677.53
Operations	80,727.31	98,424.21	7,345.42	6,477.15	0.00	4,000.00	88,072.73	108,901.36
Preventative Maintenance	12,388.06	21,927.72	485.41	1,341.56	24,864.86	67.55	37,738.33	23,336.83
Total Expenses	123,310.67	158,093.97	9,366.91	11,609.11	26,242.15	10,212.64	158,919.73	179,915.72
Net Ordinary Income	229,560.33	234,189.64	18,258.09	17,618.88	87,900.85	88,796.74	335,719.27	340,605.26
Other Income/Expense	-3,171.65	-31,113.65	0.00	0.00	0.00	0.00	-3,171.65	-31,113.65
Net Income	226,388.68	203,075.99	18,258.09	17,618.88	87,900.85	88,796.74	332,547.62	309,491.61

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Selkirks-Pend Oreille Transit Authority
Paid Bills Detail
As of November 28, 2025

	Type	Date	Num	Open Balance
Brown's Northside Machine & Gear, Inc.				
	Bill	11/17/2025	W 52129	277.20
Total Brown's Northside Machine & Gear, Inc.				277.20
Coleman Oil				
	Bill	11/16/2025	CP-0331462	1,578.79
	Bill	11/23/2025	CP-0332188	1,445.50
Total Coleman Oil				3,024.29
III-A Trust				
	Bill	11/20/2025	2181	1,173.00
Total III-A Trust				1,173.00
Lake City Law Group PLLC				
	Bill	11/24/2025	43145	1,605.00
Total Lake City Law Group PLLC				1,605.00
Mike White Ford of CDA				
	Bill	11/20/2025	50249	65.86
	Bill	11/21/2025	50248	65.86
Total Mike White Ford of CDA				131.72
Napa Auto Parts				
	Bill	11/13/2025	257353	72.10
Total Napa Auto Parts				72.10
Pressure Clean Services, Inc.				
	Bill	11/17/2025	18988	250.00
Total Pressure Clean Services, Inc.				250.00
R&L Property Management				
	Bill	11/20/2025	1/1/26-6/30/26 rent	4,980.00
Total R&L Property Management				4,980.00
Ziply Fiber - BF				
	Bill	11/13/2025		39.17
Total Ziply Fiber - BF				39.17
TOTAL				11,552.48

Selkirks-Pend Oreille Transit Authority

Paid Bills Detail

As of December 14, 2025

	Type	Date	Num	Open Balance
AT&T Mobility				
	Bill	11/23/2025	12012025	369.90
Total AT&T Mobility				369.90
Big Brand Tire & Service				
	Bill	12/04/2025	5003-7875847	740.56
	Bill	12/10/2025	5003-7934451	3,492.34
Total Big Brand Tire & Service				4,232.90
Brown's Northside Machine & Gear, Inc.				
	Bill	11/28/2025	W 52091	1,082.37
	Bill	11/28/2025	W 50999	661.32
	Bill	11/28/2025	W 52166	109.31
	Bill	11/28/2025	W 52165	73.88
	Bill	12/10/2025	W 52198	74.88
	Bill	12/10/2025	W 46154	1,945.71
	Bill	12/11/2025	S 169369	241.48
Total Brown's Northside Machine & Gear, Inc.				4,188.95
Coleman Oil				
	Bill	11/30/2025	CP-0335394	1,370.40
	Bill	12/07/2025	CP-0338324	1,486.24
Total Coleman Oil				2,856.64
First Bankcard				
	Bill	11/28/2025		1,651.89
Total First Bankcard				1,651.89
KG&T Septic, Inc.				
	Bill	12/08/2025	58931	155.00
Total KG&T Septic, Inc.				155.00
Mountain Ledgers				
	Bill	11/30/2025	8552	900.00
Total Mountain Ledgers				900.00
Napa Auto Parts				
	Bill	11/25/2025	258991	93.00
Total Napa Auto Parts				93.00
Pressure Clean Services, Inc.				
	Bill	11/28/2025	19026	130.00
	Bill	12/08/2025	19038	160.00
Total Pressure Clean Services, Inc.				290.00
Spokane Testing Solutions				
	Bill	11/26/2025	19965	265.00
Total Spokane Testing Solutions				265.00
State Insurance Fund				
	Bill	12/01/2025	Installment #2	2,975.00
Total State Insurance Fund				2,975.00
Ziply Fiber				
	Bill	11/22/2025		277.03
Total Ziply Fiber				277.03
TOTAL				18,255.31

7:53 AM

12/14/25

Selkirks-Pend Oreille Transit Authority
Unpaid Bills Detail
As of December 14, 2025

Type	Date	Num	Open Balance
Eagle Drug and Alcohol Testing LLC			
Bill	11/17/2025	1011407	50.00
Total Eagle Drug and Alcohol Testing LLC			50.00
Lucas Detailing LLC			
Bill	12/04/2025	1465	50.00
Total Lucas Detailing LLC			50.00
Northern Lakes Chiropractic Clinic PC			
Bill	12/09/2025	552	175.00
Total Northern Lakes Chiropractic Clinic PC			175.00
Safety Vision			
Bill	11/17/2025	INV24920	2,209.41
Total Safety Vision			2,209.41
SHL CPAs PLLC (Alpine Summit CPAs)			
Bill	11/30/2025	14917	823.75
Total SHL CPAs PLLC (Alpine Summit CPAs)			823.75
TOTAL			3,308.16



SELKIRKS PEND OREILLE TRA
DONNA M GRIFFIN
Account number ending in 2396
For billing cycle ending 11/28/2025

New Balance	Minimum Payment	Payment Due
\$1,651.89	\$35.00	12/25/2025

Your Account Summary

Previous Balance	\$405.07
Payments	-\$405.07
Other Credits	\$0.00
Purchases	\$1,651.89
Balance Transfers	\$0.00
Cash Advances	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	\$1,651.89
Statement Closing Date	11/28/25
Days in Billing Cycle	30
Total Credit Limit	\$10,000.00
Available Credit	\$8,348.00
Cash Limit	\$2,000.00
Available Cash	\$2,000.00

Your Payment Information

New Balance	\$1,651.89
Minimum Payment Due	\$35.00
Past Due Amount	\$0.00
Payment Due Date	12/25/2025

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
\$1,651.89	\$35.00	12/25/2025

Amount Enclosed: \$

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

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

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

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

4988656260672396 0000000003500 0000000165189

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 2090 Omaha, NE 68103-0890 or the facsimile number 402-602-8098 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/Building # _____	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 11/28/25

CURRENT POINT BALANCE

79,441

You earn 5 points per \$1 spent on qualifying Business Expense up to \$15,000 during a period of 12 billing cycles. After \$15,000, 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 \$2 spent on other purchases.

Point activity summary for the period covered by this statement:

1,056 Regular points earned this month
2,983 Business Expense points earned this month
0 Gas and Dining points earned this month
0 Bonus points earned this month
4,039 Total points earned this month
0 Points redeemed this month
79,441 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	24943015303010205408983	THE HOME DEPOT #1810 PONDERAY ID	\$58.80
11-01	11-03	24204295305001409978079 2	Google G Suite _spotbus.org 650-2530000 CA	\$33.60
11-02	11-03	24793385306000223343093 7	Indeed US125-06382333 800-4625842 TX	\$450.00
11-04	11-06	24164075309105441764676	STAPLES - 00105726 PONDERAY ID	\$49.99
11-05	11-06	24226385310016506036897	WAL-MART #2485 PONDERAY ID	\$3.57
11-05	11-07	24427335310710042568687	SUPER 1 FOODS SANDP SANDPOINT ID	\$950.00
11-06	11-07	24692165310100800675073 2	HP "INSTANT INK 855-785-2777 CA	\$79.49
11-12	11-13	24445005317400229740891	WM SUPERCENTER #2485 PONDERAY ID	\$9.45
11-13	11-14	24011345317100141231532 2	ZOOM.COM 888-709-0666 ZOOM.US CA	\$16.99
11-18	11-18	74418005322027555092059	PAYMENT - THANK YOU	\$405.07 CR

Fees Charged

Total Fees for this period

\$0.00

Interest Charged

Interest Charge on Purchases

\$0.00

Interest Charge on Cash Advances

\$0.00

Interest Charge on Balance Transfers

\$0.00

Total Interest for this Period

\$0.00

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

	Annual Percentage Rate (APR)	Special Offer or Eligible Purchases APR Expiration Date	Balance Subject to Interest Rate	Days Rate Used	Interest Charge
Purchases	24.24% (v)	NA	\$1,646.07	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 FNB/C P.O. Box 2818 Omaha, NE 68103-2818
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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 18, 2025

Agenda Item: 7a.

From: Donna Griffin

Topic: Financial considerations

Background: Discuss financial considerations

SPOT Bus staff Christmas party took place at 113 Main on Friday, December 12, 2025. Donna Griffin is requesting a reimbursement of \$220.00. This will cover the cost of food and non-alcoholic drinks. Donna will pay for tax and tip.

Boundary County SPOT Bus Ridership November 2025

DATE	MON	TUE	WED	Bonner County THURS	w/ Moyie FRI	TOTAL
11/1/2025	0	0	0	0	0	0
11/2/2025	0	19	8	24	9	60
11/9/2025	0	12	3	28	6	49
11/16/2025	0	22	2	28	7	59
11/23/2025	0	3	3	0	4	10

November Total	0	56	16	80	26	178
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Boundary County to Ponderay & Sandpoint	= 80
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Local (56+16+26)	= 98
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Total	= 178
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DATE	Sunset	Rest	County	Moyie	Tues, Wed, Fri, Seniors	Thursday Bonner County Seniors	Senior Totals
11/1/2025	0	0	0	0	0	0	0
11/2/2025	0	0	22	8	36	24	60
11/9/2025	0	0	10	3	21	28	49
11/16/2025	0	0	10	4	31	28	59
11/23/2025	0	1	2	5	9	0	9

November Total	0	1	44	20	97	80	177
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SPOT Ridership

	Bonner Co. Fixed	Bonner Co. Paratransit	Boundary Co. Demand	Mountain Route	Total
2025					
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
25-June	4,153	677	288	0	5,118
25-July	6,300	667	333	430	7,730
25-August	5,332	639	332	2,070	8,373
25-Sept	3,725	700	239	277	4,941
25-Oct	3,802	618	229	0	4,649
25-Nov	3,361	595	178	0	4,134
Total to Date	49,052	6,875	2,877	68,505	127,309

	Fixed	Para	Boundary Co.	Mountain	Total
2024					
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 Totals	61,144	7,127	2,305	92,338	162,914

	Fixed	Para	Boundary Co.	Mountain	Total
2023					
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 Totals	57,451	6,344	2,104	85,934	151,833

	Fixed	Para	Boundary Co.	Mountain	Total
2022					
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 Totals	48,215	5,993	2,418	79,627	136, 253