



## 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

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### Amended Public Notice of *Regular Board Meeting*

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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 Dispensory \$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.**

12:14 PM  
12/14/25  
Accrual Basis

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

<b>ASSETS</b>	<b>Bonner County</b>	<b>Boundary County</b>	<b>Total</b>
<b>Current Assets</b>			
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
<b>Total Other Current Assets</b>	<b>63,462.40</b>	<b>3,434.60</b>	<b>66,897.00</b>
<b>Total Current Assets</b>	<b>741,669.11</b>	<b>61,333.43</b>	<b>803,002.54</b>
<b>Total Fixed Assets</b>	<b>1,710,834.97</b>	<b>72,702.87</b>	<b>1,783,537.84</b>
<b>TOTAL ASSETS</b>	<b>2,452,504.08</b>	<b>134,036.30</b>	<b>2,586,540.38</b>
<b>LIABILITIES &amp; EQUITY</b>			
<b>Liabilities</b>			
Current Liabilities	35,939.88	1,640.05	37,579.93
Equity	2,416,564.20	132,396.25	2,548,960.45
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>2,452,504.08</b>	<b>134,036.30</b>	<b>2,586,540.38</b>

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
<b>Total Income</b>	47,193.00	72,155.64	2,768.00	4,767.99	102,837.00	7,613.24	152,798.00	84,536.87
<b>Expenses:</b>								
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
<b>Total Expenses</b>	62,095.71	85,018.89	4,319.72	6,419.25	13,925.26	9,646.77	80,340.69	101,084.91
<b>Net Ordinary Income</b>	-14,902.71	-12,863.25	-1,551.72	-1,651.26	88,911.74	-2,033.53	72,457.31	-16,548.04
<b>Other Income/Expense</b>	-3,130.97	-15,556.78	0.00	0.00	0.00	0.00	-3,130.97	-15,556.78
<b>Net Income</b>	<b>-18,033.68</b>	<b>-28,420.03</b>	<b>-1,551.72</b>	<b>-1,651.26</b>	<b>88,911.74</b>	<b>-2,033.53</b>	<b>69,326.34</b>	<b>-32,104.82</b>

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
<b>Total Income</b>	352,871.00	392,283.61	27,625.00	29,227.99	114,143.00	99,009.38	494,639.00	520,520.98
<b>Expenses:</b>								
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
<b>Total Expenses</b>	123,310.67	158,093.97	9,366.91	11,609.11	26,242.15	10,212.64	158,919.73	179,915.72
<b>Net Ordinary Income</b>	229,560.33	234,189.64	18,258.09	17,618.88	87,900.85	88,796.74	335,719.27	340,605.26
<b>Other Income/Expense</b>	-3,171.65	-31,113.65	0.00	0.00	0.00	0.00	-3,171.65	-31,113.65
<b>Net Income</b>	<b>226,388.68</b>	<b>203,075.99</b>	<b>18,258.09</b>	<b>17,618.88</b>	<b>87,900.85</b>	<b>88,796.74</b>	<b>332,547.62</b>	<b>309,491.61</b>

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

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

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

	<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Open Balance</u>
<b>AT&amp;T Mobility</b>				
	Bill	11/23/2025	12012025	369.90
Total AT&T Mobility				369.90
<b>Big Brand Tire &amp; Service</b>				
	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
<b>Brown's Northside Machine &amp; Gear, Inc.</b>				
	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
<b>Coleman Oil</b>				
	Bill	11/30/2025	CP-0335394	1,370.40
	Bill	12/07/2025	CP-0338324	1,486.24
Total Coleman Oil				2,856.64
<b>First Bankcard</b>				
	Bill	11/28/2025		1,651.89
Total First Bankcard				1,651.89
<b>KG&amp;T Septic, Inc.</b>				
	Bill	12/08/2025	58931	155.00
Total KG&T Septic, Inc.				155.00
<b>Mountain Ledgers</b>				
	Bill	11/30/2025	8552	900.00
Total Mountain Ledgers				900.00
<b>Napa Auto Parts</b>				
	Bill	11/25/2025	258991	93.00
Total Napa Auto Parts				93.00
<b>Pressure Clean Services, Inc.</b>				
	Bill	11/28/2025	19026	130.00
	Bill	12/08/2025	19038	160.00
Total Pressure Clean Services, Inc.				290.00
<b>Spokane Testing Solutions</b>				
	Bill	11/26/2025	19965	265.00
Total Spokane Testing Solutions				265.00
<b>State Insurance Fund</b>				
	Bill	12/01/2025	Installment #2	2,975.00
Total State Insurance Fund				2,975.00
<b>Ziply Fiber</b>				
	Bill	11/22/2025		277.03
Total Ziply Fiber				277.03
<b>TOTAL</b>				<b>18,255.31</b>

**Selkirks-Pend Oreille Transit Authority****Unpaid Bills Detail**

As of December 14, 2025

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



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

New Balance **\$1,651.89**      Minimum Payment **\$35.00**      Payment Due **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
<b>New Balance</b>	<b>\$1,651.89</b>
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
<b>Payment Due Date</b>	<b>12/25/2025</b>

**Manage your business expenses with convenient online access.**



- Make secure online payments
- Access current and historical statements, up to 7 years old
- Monitor monthly expenses

**Log in today to explore all the online possibilities!**

Issued by First National Bank of Omaha (FNBO®).

Please read entire statement for additional important information about your account.



Account Number XXXX-XXXX-XXXX-2396

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

Amount Enclosed: **\$**       .

Make checks payable to FNBO or pay online at [card.fnbo.com](http://card.fnbo.com).

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

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

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

4988656260672396    0000000003500    00000000165189

**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 representatives 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 Changes 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.

• 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 3600 Omaha, NE 68103-0606 or the facsimile number 402-462-8098 or call us at 1-800-688-7272. 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 representatives and/or the account owner shall be liable for any and all unauthorized use thereof.

**Information Provided to Credit Bureaus:** Information about your account is periodically provided to one or more credit bureaus. Late payments, missed payments, or other defaults on your account may be reflected in your credit report. If you think any information regarding you or your account is inaccurate, write to us on a separate sheet at P.O. Box 3412, Omaha, NE 68103-0412.

SMBUS/ESCOM

To ensure accuracy, please print clearly using uppercase letters and numbers only.  
Please do not use red ink, a gel pen or pencil.

Cardholders can change their address and add contact information online.

### Change of Address, Phone or Email

Address	Home Phone
Apt/Bldg #	Work Phone
City	Cell Phone
State, ZIP	Email Address

If you have a Credit Card for business purposes, and are requesting an address change, we may request additional information.

**SELKIRKS PEND OREILLE TRA**

DONNA M GRIFFIN

Account number ending in 2396

Transactions for billing cycle ending 11/28/25

**CURRENT POINT BALANCE****79,441**You earn 6 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:

1,056 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.

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**TRANSACTION DETAIL****Transactions**

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
10-29	10-31	24943015303010205408883	THE HOME DEPOT #1810 PONDERAY ID	\$58.80
11-01	11-03	242042953060014099780792	Google GSUITE_spofbus.org 650-2530000 CA	\$33.60
11-02	11-03	247933853060002233430937	Indeed USI25-06382333 800-4625842 TX	\$450.00
11-04	11-06	24164075309105441764676	STAPLES 001056726 PONDERAY ID	\$49.99
11-05	11-06	24226385310016566036897	WAL-MART #2485 PONDERAY ID	\$3.57
11-05	11-07	24427335310710042568887	SUPER 1 FOODS SANDP SANDPOINT ID	\$950.00
11-06	11-07	246921653101008006750732	HP "INSTANT INK 855-785-2777 CA	\$79.49
11-12	11-13	24445005317400229740891	VM SUPERCENTER #2485 PONDERAY ID	\$9.45
11-13	11-14	240113453171001412315322	ZOOM.COM 888-709-0666 ZOOM.US CA	\$16.99
11-18	11-18	74458006322027555092059	PAYMENT - THANK YOU	\$405.07 CR

**Fees Charged**

Total Fees for this period

**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](http://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



## **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**

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### **SPOT Agenda Item Summaries**

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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.

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## Boundary County SPOT Bus Ridership November 2025

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

**November**

<b>Total</b>	<b>0</b>	<b>56</b>	<b>16</b>	<b>80</b>	<b>26</b>	<b>178</b>
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**Boundary County to Ponderay & Sandpoint** = 80

**Local (56+16+26)** = 98

**Total** = 178

DATE	Sunset	Rest	County	Moyie	Tues, Wed, Fri, Seniors	Thursday Bonner County Seniors	<b>Senior Totals</b>
11/1/2025	0	0	0	0	0	0	<b>0</b>
11/2/2025	0	0	22	8	36	24	<b>60</b>
11/9/2025	0	0	10	3	21	28	<b>49</b>
11/16/2025	0	0	10	4	31	28	<b>59</b>
11/23/2025	0	1	2	5	9	0	<b>9</b>

**November**

<b>Total</b>	<b>0</b>	<b>1</b>	<b>44</b>	<b>20</b>	<b>97</b>	<b>80</b>	<b>177</b>
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# SPOT Ridership

	Bonner Co. Fixed	Bonner Co. Paratransit	Boundary Co. Demand	Mountain Route	Total
<b>2025</b>					
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
<b>Total to Date</b>	<b>49,052</b>	<b>6,875</b>	<b>2,877</b>	<b>68,505</b>	<b>127,309</b>
<b>2024</b>	Fixed	Para	Boundary Co.	Mountain	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
<b>2024 Totals</b>	<b>61,144</b>	<b>7,127</b>	<b>2,305</b>	<b>92,338</b>	<b>162,914</b>
<b>2023</b>	Fixed	Para	Boundary Co.	Mountain	Total
23-Jan	4672	563	230	22489	27954
23-Feb	4200	509	204	19502	24415
23-March	4835	600	261	19601	25297
23 April	4197	477	152	4612	9438
23 May	4489	548	139	0	5176
23 June	4199	565	190	0	4,954
23 July	5986	489	129	628	7232
23 August	6820	536	216	0	7572
23 September	4231	547	149	2810	7737
23 October	4185	511	152	0	4848
23 November	4079	565	145	1214	6003
23 December	5558	434	137	15,078	21207
<b>2023 Totals</b>	<b>57,451</b>	<b>6,344</b>	<b>2,104</b>	<b>85,934</b>	<b>151,833</b>
<b>2022</b>	Fixed	Para	Boundary Co.	Mountain	Total
22-Sep	3888	545	223	2419	7075
22-Oct	4027	509	179		4715
22-Nov	3577	498	195	1815	6085
22-Dec	3776	478	237	21208	25699
<b>2022 Totals</b>	<b>48,215</b>	<b>5,993</b>	<b>2,418</b>	<b>79,627</b>	<b>136, 253</b>