



**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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**Public Notice of *Regular Board Meeting***

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11:00 a.m., Thursday, February 19, 2026  
31656 Highway 200, Suite 102. Ponderay, ID 83852  
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 January 15, 2026 meeting.
4. Financial Reports
  - a. Action Item: Accept Financial Reports for January 2026
  - 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: Boundary County Service
  - b. 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  
January 15, 2026**

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

**PRESENT:** Colleen Culwell, Donna Griffin, Gary Kunzeman, Kim Bledsoe, Lester Pinkerton, Nancy Lewis, Ron Smith, Zale Palmer.

**Not present:** Sandpoint representative

**Public Comment Period:** No comments.

**MINUTES:** Approve minutes of the December 18, 2025 regular meeting as submitted.

**Motion to approve the minutes of the December 18, 2025 regular meeting as submitted. Gary Kunzeman/  
Zale Palmer. All in favor. Approved**

**FINANCIAL REPORTS:**

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

**Motion to accept December 2025 financial reports and to approve payment of prepaid bills and  
outstanding bills. Zale Palmer/ Ron Smith. All in favor. Approved**

**STAFF REPORTS:**

**Ridership:** Donna Griffin reported Boundary County ridership is good. Thursday runs to Sandpoint are usually full. Ridership data is not available due to computer issues.

**Operations:** Donna Griffin reported one of the buses was hit a couple of weeks ago by a driver that ran a red light. We are filing against their insurance. Law enforcement was called and a report was filed even though they did not cite the other driver. We are planning to dispute the lack of citation based on video evidence and eye witness statements. The attorney has been contacted to clarify the issue with demand passengers not being where they need to be for pickup. Our responsibility needs to end at failure to call for pick up or no show at location. A new driver is in training. The Mountain Route is going well. Schweitzer is taking care of the repairs – sometimes inhouse.

**COMMITTEE REPORTS:**

- A. Boundary County Service Development Committee:** Ron Smith reported it is going well. Still meeting some resistance in starting Monday service. Lester Pinkerton reported starting Monday service is still being considered. Thinking of having passengers complete a survey. Donna isn't sure there is funding for an extra day of service. Colleen was asked to review the budget.
- B. Finance Committee:** Zale reported the financial reports were reviewed. Mountain Route costs are under budget since they opened late. Administration costs under budget due to vacant position. Need a replacement on the finance committee since Clif resigned from the board. Gary Kunzeman volunteered.

**C. Safety Advisory Committee:** Lance Berryman has been hired as the new safety/operations person. He is working with the drivers and establishing new guidelines. Looking to arrange hours so that Donna is there early and Lance is there late to assist drivers starting and ending shifts. Driver testing options are becoming limited. We need better options, especially when there is an accident.

**ACTION & DISCUSSION ITEMS:**

**A. Action Item: Wages and benefits.**

An insurance stipend was approved at the November meeting for a temporary office worker with at least 8 hours a week in the office. Donna requested this be available to any driver that works an extra shift. If the driver is regularly scheduled to work 40 hours, they would need to be added to our insurance policy. Lance has declined coverage since he has coverage elsewhere.

**Motion to pay employees at their regular rate of pay for extra shifts and, if consistently working 40 hours, they would be added to the benefits package. Kim Bledsoe/ Lester Pinkerton. All in favor. Approved.**

**B. Action Item: Financial Considerations - None**

**Comments from the Chair and Board Members –** Ron Smith stated we need to have a plan if the hospital won't do driver testing. Need to follow up with Sandy Bower at Bonner General Hospital.

**Meeting adjourned 11:50 a.m.**

Selkirks-Pend Oreille Transit Authority  
Summarized Balance Sheet  
As of January 31, 2026

<b>ASSETS</b>	<b>Bonner County</b>	<b>Boundary County</b>	<b>Total</b>
<b>Current Assets</b>			
Checking/Savings	228,579.66	39,949.88	268,529.54
Accounts Receivable	148,850.00	0.00	148,850.00
Grant Funds Receivable	268,162.00	13,834.00	281,996.00
Total Other Current Assets	61,802.40	3,434.60	65,237.00
<b>Total Current Assets</b>	<b>707,394.06</b>	<b>57,218.48</b>	<b>764,612.54</b>
<b>Total Fixed Assets</b>	<b>1,712,343.11</b>	<b>72,702.87</b>	<b>1,785,045.98</b>
<b>TOTAL ASSETS</b>	<b>2,419,737.17</b>	<b>129,921.35</b>	<b>2,549,658.52</b>
<b>LIABILITIES &amp; EQUITY</b>			
<b>Liabilities</b>			
<b>Current Liabilities</b>	<b>62,092.32</b>	<b>1,571.03</b>	<b>63,663.35</b>
<b>Equity</b>	<b>2,357,644.85</b>	<b>128,350.32</b>	<b>2,485,995.17</b>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>2,419,737.17</b>	<b>129,921.35</b>	<b>2,549,658.52</b>

05:17 PM  
 02/13/26  
 Accrual Basis

**Selkirks-Pend Oreille Transit Authority  
 Summary Profit & Loss Budget vs. Actual  
 January 2026**

	Bonner County		Boundary County		Mountain Route		Total	
	Actual	Budget	Actual	Budget	Actual	Budget	Actual	Budget
<b>Total Income</b>	35,794.68	67,857.67	2,498.00	3,756.20	35,650.00	57,338.74	73,942.68	128,952.61
<b>Expenses:</b>								
<b>Administration</b>	8,660.23	15,822.74	514.21	1,139.75	976.86	5,549.62	10,151.30	22,512.11
<b>Operations</b>	41,235.90	46,090.78	4,013.79	3,287.73	31,850.00	35,000.00	77,099.69	84,378.51
<b>Preventative Maintenance</b>	4,040.23	11,492.20	80.00	412.43	7,961.44	34,290.31	12,081.67	46,194.94
<b>Total Expenses</b>	53,936.36	73,405.72	4,608.00	4,839.91	40,788.30	74,839.93	99,332.66	153,085.56
<b>Net Ordinary Income</b>	-18,141.68	-5,548.05	-2,110.00	-1,083.71	-5,138.30	-17,501.19	-25,389.98	-24,132.95
<b>Other Income/Expense</b>	453.46	-15,556.78	0.00	0.00	0.00	0.00	453.46	-15,556.78
<b>Net Income</b>	<b>-17,688.22</b>	<b>-21,104.83</b>	<b>-2,110.00</b>	<b>-1,083.71</b>	<b>-5,138.30</b>	<b>-17,501.19</b>	<b>-24,936.52</b>	<b>-39,689.73</b>

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**Selkirks-Pend Oreille Transit Authority  
 Summary Profit & Loss Budget vs. Actual  
 October 2025-January 2026**

	Bonner County		Boundary County		Mountain Route		Total	
	Actual	Budget	Actual	Budget	Actual	Budget	Actual	Budget
<b>Total Income</b>	436,830.54	531,135.77	34,419.00	36,794.53	173,101.54	213,773.13	644,351.08	781,703.43
<b>Expenses:</b>								
<b>Administration</b>	51,686.33	70,484.13	4,102.73	6,080.86	2,455.71	17,273.93	58,244.77	93,838.92
<b>Operations</b>	165,190.12	196,198.59	14,905.50	13,104.36	60,197.50	74,000.00	240,293.12	283,302.95
<b>Preventative Maintenance</b>	32,338.15	43,855.28	1,276.73	2,183.05	40,177.23	68,715.72	73,792.11	114,754.05
<b>Total Expenses</b>	249,214.60	310,538.00	20,284.96	21,368.27	102,830.44	159,989.65	372,330.00	491,895.92
<b>Net Ordinary Income</b>	187,615.94	220,597.77	14,134.04	15,426.26	70,271.10	53,783.48	272,021.08	289,807.51
<b>Other Income/Expense</b>	-4,376.01	-62,227.21	0.00	0.00	0.00	0.00	-4,376.01	-62,227.21
<b>Net Income</b>	<b>183,239.93</b>	<b>158,370.56</b>	<b>14,134.04</b>	<b>15,426.26</b>	<b>70,271.10</b>	<b>53,783.48</b>	<b>267,645.07</b>	<b>227,580.30</b>

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**Selkirks-Pend Oreille Transit Authority**  
**Paid Bills Detail**  
**As of January 28, 2026**

	<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Open Balance</u>
<b>Big Brand Tire &amp; Service</b>				
	Bill	01/13/2026	5003-8209972	627.03
Total Big Brand Tire & Service				<u>627.03</u>
<b>Brown's Northside Machine &amp; Gear, Inc.</b>				
	Bill	12/23/2025	W 52118	7,827.96
	Bill	01/05/2026	W 47512	627.95
	Bill	01/14/2026	W 52251	2,654.47
Total Brown's Northside Machine & Gear, Inc.				<u>11,110.38</u>
<b>Coleman Oil</b>				
	Bill	01/11/2026	CP-0348894	1,271.91
	Bill	01/18/2026	CP-0351180	1,145.17
	Bill	01/25/2026	CP-0351906	1,244.59
Total Coleman Oil				<u>3,661.67</u>
<b>III-A Trust</b>				
	Bill	01/20/2026	2497	1,173.00
Total III-A Trust				<u>1,173.00</u>
<b>Lake City Law Group PLLC</b>				
	Bill	01/19/2026	44019	100.00
Total Lake City Law Group PLLC				<u>100.00</u>
<b>Mike White Ford of CDA</b>				
	Bill	01/20/2026	51408	65.86
	Bill	01/20/2026	51290	1,113.00
Total Mike White Ford of CDA				<u>1,178.86</u>
<b>Napa Auto Parts</b>				
	Bill	01/19/2026	265377	121.26
	Bill	01/15/2026	264941	19.75
	Bill	01/15/2026	264933	23.59
Total Napa Auto Parts				<u>164.60</u>
<b>Pressure Clean Services, Inc.</b>				
	Bill	01/12/2026	19119	160.00
	Bill	01/16/2026	19138	270.00
	Bill	01/23/2026	19151	170.00
Total Pressure Clean Services, Inc.				<u>600.00</u>
<b>ZiPLY Fiber</b>				
	Bill	01/22/2026		276.94
Total ZiPLY Fiber				<u>276.94</u>
<b>ZiPLY Fiber - BF</b>				
	Bill	01/13/2026		39.14
Total ZiPLY Fiber - BF				<u>39.14</u>
<b>TOTAL</b>				<u><u><b>18,931.62</b></u></u>

**Selkirks-Pend Oreille Transit Authority**  
**Paid Bills Detail**  
As of February 13, 2026

	<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Open Balance</u>
<b>AT&amp;T Mobility</b>				
	Bill	01/23/2026	02012026	376.00
Total AT&T Mobility				<u>376.00</u>
<b>Brown's Northside Machine &amp; Gear, Inc.</b>				
	Bill	01/30/2026	W 52297	2,671.63
	Bill	02/10/2026	W 52373	115.50
Total Brown's Northside Machine & Gear, Inc.				<u>2,787.13</u>
<b>Coleman Oil</b>				
	Bill	01/31/2026	CP-0354963	1,106.49
	Bill	02/08/2026	CP-0357816	1,143.62
Total Coleman Oil				<u>2,250.11</u>
<b>Goldenwest Mobility</b>				
	Bill	01/20/2026	27416	184.38
Total Goldenwest Mobility				<u>184.38</u>
<b>KG&amp;T Septic, Inc.</b>				
	Bill	02/02/2026	59982	155.00
Total KG&T Septic, Inc.				<u>155.00</u>
<b>Lake City Law Group PLLC</b>				
	Bill	02/05/2026	44304	380.00
Total Lake City Law Group PLLC				<u>380.00</u>
<b>Mountain Ledgers</b>				
	Bill	01/31/2026	8633	837.50
Total Mountain Ledgers				<u>837.50</u>
<b>Pressure Clean Services, Inc.</b>				
	Bill	01/30/2026	19171	120.00
Total Pressure Clean Services, Inc.				<u>120.00</u>
<b>State Insurance Fund</b>				
	Bill	02/02/2026	Installment #3	2,975.00
Total State Insurance Fund				<u>2,975.00</u>
<b>TOTAL</b>				<u><u><b>10,065.12</b></u></u>

**Selkirks-Pend Oreille Transit Authority**  
**Unpaid Bills Detail**  
 As of February 13, 2026

Type	Date	Num	Open Balance
<b>Brown's Northside Machine &amp; Gear, Inc.</b>			
Bill	01/07/2026	W 34814	2,210.66
Total Brown's Northside Machine & Gear, Inc.			2,210.66
<b>Melody Muffler</b>			
Bill	01/22/2026	1006	458.90
Bill	02/09/2026	1007	147.00
Total Melody Muffler			605.90
<b>Northern Lakes Chiropractic Clinic PC</b>			
Bill	01/27/2026	558	175.00
Total Northern Lakes Chiropractic Clinic PC			175.00
<b>Safety Vision</b>			
Bill	11/18/2025	INV24979	631.89
Total Safety Vision			631.89
<b>Sandpoint Sprinklers</b>			
Bill	01/30/2026	3699	1,080.00
Total Sandpoint Sprinklers			1,080.00
<b>Schweitzer Mountain Resort.</b>			
Bill	01/31/2026	January miles	31,850.00
Total Schweitzer Mountain Resort.			31,850.00
<b>Selkirk Press, Inc.</b>			
Bill	01/29/2026	23290	128.55
Total Selkirk Press, Inc.			128.55
<b>SMS Automotive &amp; Marine Inc</b>			
Bill	12/31/2025	4146	283.13
Total SMS Automotive & Marine Inc			283.13
<b>TOTAL</b>			<b>36,965.13</b>



**SELKIRKS PEND OREILLE TRA**  
 DONNA M GRIFFIN  
 Account number ending in 2396  
 For billing cycle ending 01/29/2026

New Balance	Minimum Payment	Payment Due
<b>-\$13.81</b>	<b>\$0.00</b>	<b>02/25/2026</b>

**Your Account Summary**

Previous Balance	\$688.26
Payments	-\$688.26
Other Credits	-\$600.00
Purchases	\$586.19
Balance Transfers	\$0.00
Cash Advances	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
<b>New Balance</b>	<b>-\$13.81</b>
Statement Closing Date	01/29/26
Days in Billing Cycle	30
Total Credit Limit	\$10,000.00
Available Credit	\$10,000.00
Cash Limit	\$2,000.00
Available Cash	\$2,000.00

**Your Payment Information**

New Balance	-\$13.81
Minimum Payment Due	\$0.00
Past Due Amount	\$0.00
<b>Payment Due Date</b>	<b>02/25/2026</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!**

**Important Information Regarding Your Account**

No payment due. Your credit balance will apply to future transactions, or you may request a refund.

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>-\$13.81</b>	<b>\$0.00</b>	<b>02/25/2026</b>

Credit Balance - Do Not Pay

Amount Enclosed: \$

Make checks payable to FNBO or pay online at 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 000000000000 0000000001381

**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 68103-0990 or the facsimile number 402-692-8098 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 in a separate sheet at P.O. Box 3412, Omaha, NE 68103-3412.

SMBUS.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 2306  
 Transactions for billing cycle ending 01/29/26

**CURRENT POINT BALANCE**

**5,280**

You earn 5 points per \$1 spent on qualifying Business Expense up to \$10,000 during a period of 12 billing cycles. After \$20,000, earn 1 point per \$1 spent. 2 points per \$1 spent on qualifying Gas and Dining Purchases up to \$20,000 during a period of 12 billing cycles. After \$20,000, 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:

134 Regular points earned this month  
 2,263 Business Expense points earned this month  
 0 Gas and Dining points earned this month  
 0 Bonus points earned this month  
 2,397 Total points earned this month  
 80,000 Points redeemed this month  
 5,280 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
01-01	01-02	24204296001001490954091 2	Google Workspace_spotbus. 650-2530000 CA	\$33.60
01-02	01-05	24793386002000915766028 7	Indeed US126-00161860 800-4625842 TX	\$222.20
01-06	01-08	24943016007010198162644	THE HOME DEPOT #1810 PONDERAY ID	\$17.97
01-07	01-08	24692166007107353918251 2	HP INSTANT INK 855-785-2777 CA	\$101.75
01-09	01-12	24164076010105442177470	STAPLES 00105726 PONDERAY ID	\$77.96
01-13	01-13	74418006013025012018883	REWARDS CASH BACK OMAHA NE	\$600.00 CR
01-13	01-13	74418006013027555086244	PAYMENT - THANK YOU	\$688.26 CR
01-13	01-14	24011346013100110394662 2	ZOOM.COM 888-799-9666 ZOOM.US CA	\$16.99
01-16	01-20	24137466017001478075151	USPS PD 1572750852 PONDERAY ID	\$31.20
01-21	01-23	24692166022100420433652	THE HOME DEPOT 1810 PONDERAY ID	\$84.52

**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	\$433.05	30	\$0.00
Cash Advance	29.49% (v)	NA	\$0.00	30	\$0.00

**2026 Total Year-to-Date**

Total Fees Charged in 2026	\$0.00
Total Interest Charged in 2026	\$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



**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: February 19, 2026

Agenda Item: 7a.

From: Donna Griffin

Topic: Boundary County Service

Background: Discuss and explore Boundary County Demand response service options. SPOT Bus provides Boundary County Demand response service Tuesday through Friday. This includes service to Moyie Springs on Friday afternoons and service to Sandpoint and Ponderay on Thursdays.

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Meeting Date: February 19, 2026

Agenda Item: 7b.

From: All

Topic: Financial considerations

Background: Discuss financial considerations

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## Boundary County SPOT Bus Ridership December 2025

DATE	MON	TUE	WED	Bonner County THURS	w/ Moyie FRI	TOTAL
12/1/2025	0	10	9	24	10	53
12/7/2025	0	10	14	30	8	62
12/14/2025	0	17	4	27	4	52
12/21/2025	0	16	4	0	8	28
12/28/2025	0	10	4	0	0	14

<b>December Total</b>	<b>0</b>	<b>63</b>	<b>35</b>	<b>81</b>	<b>30</b>	<b>209</b>
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**Boundary County to Ponderay & Sandpoint = 81**

**Local (63+35+30) = 128**

**Total = 209**

DATE	Sunset	Rest	County	Moyie	Tues, Wed, Fri, Seniors	Thursday Bonner County Seniors	Senior Totals
12/1/2025	0	0	16	4	27	24	51
12/7/2025	0	0	16	4	32	30	62
12/14/2025	0	0	12	4	23	25	48
12/21/2025	0	0	5	4	26	0	26
12/28/2025	0	0	2	0	12	0	12

<b>December Total</b>	<b>0</b>	<b>0</b>	<b>51</b>	<b>16</b>	<b>120</b>	<b>79</b>	<b>199</b>
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## Boundary County SPOT Bus Ridership January 2026

DATE	MON	TUE	WED	Bonner County THURS	w/ Moyie FRI	TOTAL
1/1/2026	0	0	0	0	16	16
1/4/2026	0	18	13	14	4	49
1/11/2026	0	10	3	15	6	34
1/18/2026	0	18	6	37	4	65
1/25/2026	0	10	5	27	5	47

<b>January Total</b>	<b>0</b>	<b>56</b>	<b>27</b>	<b>93</b>	<b>35</b>	<b>211</b>
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**Boundary County to Ponderay & Sandpoint = 93**

**Local (56+27+35) = 118**

**Total = 211**

DATE	Sunset	Rest	County	Moyie	Tues, Wed, Fri, Seniors	Thursday Bonner County Seniors	Senior Totals
1/1/2026	0	0	2	4	16	24	51
1/4/2026	0	0	6	4	34	30	62
1/11/2026	0	0	13	5	19	25	48
1/18/2026	0	0	6	4	21	0	26
1/25/2026	0	0	6	4	20	0	12

<b>January Total</b>	<b>0</b>	<b>0</b>	<b>33</b>	<b>21</b>	<b>110</b>	<b>91</b>	<b>201</b>
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# SPOT Ridership

<b>2026</b>	Bonner Co. Fixed	Bonner Co. Paratransit	Boundary Co. Demand	Mountain Route	Total
26-Jan	4,791	564	211	21120	26,641
<b>Total to Date</b>	<b>4,791</b>	<b>564</b>	<b>211</b>	<b>21120</b>	<b>26,641</b>
<b>2025</b>			<b>Grand Total</b>	<b>(since 2011)</b>	<b>1,352,281</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	591	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	3,595	597	178	0	4,370
25-Dec	4,133	602	209	13,116	18,060
<b>2025 Totals</b>	<b>53,419</b>	<b>7,479</b>	<b>3,086</b>	<b>81,621</b>	<b>145,605</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
<b>2022 Totals</b>	<b>48,215</b>	<b>5,993</b>	<b>2,418</b>	<b>79,627</b>	<b>136, 253</b>

SPOT

Boundary County Projection - Adding a day of service

Fiscal Year 2025/2026

			<u>Through 1/26</u>	<u>Projected through 9/26</u>	<u>Add one day of service</u>
Budgeted Grant Funds	41,583				
Match Funds - received	<u>20,585</u>				
Total Income	<u>62,168</u>				
Administration	13,457		4,103	12,309	1,148
Operations	53,056	39.72/payroll hr	14,905	44,715	8,341
Preventative Maintenance	<u>4,546</u>		1,277	3,831	715
Total Expenses	<u>71,059</u>				
Net Income/Loss	<u>(8,891)</u>				
Cash Balance @ 1/31/26	<u>39,950</u>				
Projected Cash Balance	<u>31,059</u>				

Driver hrs through 1/31/26=375.25  
 Assume 6 hrs/wk, 35 weeks remaining