



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 May 21, 2026
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 April 16, 2026, SPOT Board meeting.
4. Financial Reports
 - a. Action Item: Accept Financial Reports for April 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: City of Kootenai SPOT Board Representative
 - b. Action/Discussion/Consideration: SPOT Board Chairman
 - c. Action/Discussion/Consideration: 2026 – 2027 Budget information
 - a. Requests and projections
 - d. Action/Discussion/Consideration Item: Bonner County service and routing options
 - e. Action/Discussion/Consideration Item: Friends of SPOT Bus 501(c3)
 - f. 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
April 16, 2026**

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

PRESENT:, Donna Griffin, Lance Berryman, Erik Brubaker, Kim Bledsoe, Gary Kunzeman, Nancy Lewis, Ron Smith, Zale Palmer.

Not present: Lester Pinkerton, Colleen Culwell

Guest: None

Public Comment Period: No comments.

MINUTES: Approve minutes of the March 19, 2026, regular meeting as submitted.

Motion to approve the minutes of the March 19, 2026, regular meeting as submitted. Gary Kunzeman/Zale Palmer. All in favor. Approved

FINANCIAL REPORTS:

Accept January 2026 financial reports and approve payment of prepaid bills and outstanding bills.

Motion to accept March 2026 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 that Marketing in Boundary County is working. Wednesday rides rose from one rider with three rides, to 9 riders with 19 rides on April 15. Call volume continues to increase. We will provide Boundary County Fair shuttle service.

Bonner County Fixed route rides were flat in March. Bonner County Para rides in March were high - the highest number of March rides in recent history.

One of our riders is 101 and riding again. She donates money occasionally and recently donated \$50.00. Chris Bessler to do a posting featuring her, on social media and on our website.

More wheelchair users ride the fixed route . Our new buses will come with a wheelchair loading system that will save about 4 minutes each time the drivers load or unload a person in a wheelchair.

We continue receiving Bonner County requests for fixed route service to Samuelson, Foodbank and Travers Park. A few of our riders have moved from Super1 area to Samuelson. More people are requesting Paratransit rides from Samuelson too.

We continue to receive ride requests for Boundary and Bonner County residents to have transportation for medical appointments to KMC and Post Falls. Donna receives requests to have Hope, East Hope and Clark Fork service, Sagle service as well as Old Town and Priest River service.

Mountain buses accumulated close to the same miles, but rides were down in March 2026 compared to March 2025 by about 5,000 rides.

Operations: Boundary County Hot News – Monday Service to start May 4, 2026, for a trial period through September 2026.

Donna Griffin reported that the Live Map system continues to have issues. PASSIO staff continue to help resolve issues.

We have three new drivers/staff, with the third person testing Tuesday. This will help SPOTs staffing situation immensely! Many existing staff have requested days off. Due to high call volume, we will have a person help in the office for a few hours on Monday mornings, and possibly on Wednesdays and Thursdays and as needed. We will also add back a third PARA route as needed in the middle of the day, to accommodate rides during that popular time.

The transition with Schweitzer performing/scheduling the maintenance issues on the mountain buses continues working well. Due to poor snowfall, they decided to close one week early – April 7, 2026.

News from this week's Public Transportation Advisory Committee (PTAC). Ryan Luttmann is our District 1 Representative. He was re-elected as PTAC Chair. The ITD Public Transportation Staff and PTAC supported SPOT Bus funding proposals (\$2,868,996.00) as follows: 5311 - existing service with expansion through all of Ponderay (\$2,133,550.00); 5339 - Buses (\$493,043.00), Lighting at existing stops (\$119,781.00), and a bus stop pull out - Ponderay near Walmart (\$122,622.00) . The ITD Board will vote on these requests. We will know the ITD Board decision for funding in May.

Area Agency on Aging (AAA) North Idaho is pursuing the SMP ad campaign for April and May and intends for this to continue into their next fiscal year. They will have an ad on the rear of the Bonners Ferry bus (325) as well as posters inside 5 buses.

The Sandpoint Chamber Lunch presentation went great! Several points were evident: 1) SPOT has a lot of support, 2) without our service, humble, hardworking people would have no support and no means to go to work, to go to school, nor a helping hand up on their journey to making a life for themselves and their family, 3) Many engaged community members support us but do not know about us and our services. Seven minutes turned into a half hour capturing two amazing stories and showcasing our service and partnerships.

KUDOS to drivers Mark and Dan! On Monday, a driver called in sick 15 minutes before he was to start driving Blue Route. Mark switched routes immediately - as soon as we called him he came in two hours early and drove blue route. Dan picked up the early Para route and doubled up rides until another driver was able to come in. We are blessed with wonderful drivers!

COMMITTEE REPORTS:

A. Boundary County Service Development Committee: Ron Smith reported hearing no complaints and all is going well. Due to lack of a quorum, the April 9, 2026, Boundary County Advisory Committee meeting was cancelled. The next monthly meeting is scheduled for Thursday, May 14, 2026. Boundary County Monday local service will start on May 4, 2026. We have had many postings in 9B News. Boundary County Fair Shuttle will be advertised sooner to promote rides.

B. Finance Committee: Zale reported the March 2026 financial reports were reviewed. Fuel costs came in at budget. Due to lower fuel costs earlier this fiscal year, SPOT should be okay to cover fuel costs for a few months if fuel prices rise slightly. Rising fuel and increasing insurance costs will be taken into consideration in the FY 26-27 budget.

C. Safety Advisory Committee: Lance Berryman received a report of broken glass at a SPOT Bus shelter from the morning driver, Saturday April 11, 2026. A police report was filed. Lance and Ponderay Police found that a sheet of glass at the Walmart Bus stop shelter was shattered. Lance spent 1.5 hours cleaning up glass. Donna spent an hour picking glass out of the grass and off the street and sidewalk. Ponderay police requested camera footage from Walmart and continued to investigate. No other

shelters, benches or stops were damaged. No suspects were identified. A rock was found and it was deemed a case of vandalism. The report was closed.

ACTION & DISCUSSION ITEMS:

A. Action Item: SPOT Bus Wage – Hazard Pay

Hazard Pay (\$ 1.00 per hour) expires June 24, 2026. Hazard Pay for SPOT Staff went into effect in 2021, during COVID.

Motion to roll \$1.00 per hour to driver’s pay at the expiration of the \$1.00 hazard pay. Roll Call Vote: Gary Kunzeman (yes), Ron Smith (yes), Kim Bledsoe (yes), Zale Palmer (yes), Erik Brubaker (yes), Nancy Lewis (yes).

B. Action Item: Schweitzer Mountain Route Request for Proposals and Buses

The current Schweitzer Mountain agreement expires April 2026. The Board discussed many aspects including the accident (March, 2025), finance information, selling current buses and purchasing buses suited for the mountain terrain. They also discussed this past operating season acknowledging improvements in operating and lower (Bus) preventative maintenance costs to date.

Motion to sell blue (mountain route) buses and not proceed with an RFP for Mountain Route Service. Roll Call Vote: Gary Kunzeman (yes), Ron Smith (yes), Kim Bledsoe (yes), Zale Palmer (yes), Erik Brubaker (no), Nancy Lewis (yes).

C. Action Item: Financial Considerations – Finance Committee workshops for FY 26-27 budget will take place Thursday April 23 at 3:00, Thursday April 30 a 11:00. All are welcome to participate.

The Festival at Sandpoint reached out to confirm shuttle rates for each performance this year.

Motion to increase the rate per event by 10% to \$550.00. Zale Palmer/ Ron Smith. All in favor. Approved.

Comments from the Chair and Board Members – Kim Bledsoe inquired if SPOT Bus has considered expanding up West Pine Street to the Sled Hill and Pine Street Woods area. Service would accommodate a wide range of recreationists including students and other kid’s groups. Donna said that has been a topic of conversation with Sandpoint and Dover with a connection to Dover. With routing discussions, we can add this as an option for consideration.

Meeting adjourned 12:16 p.m.

Selkirks-Pend Oreille Transit Authority
Summarized Balance Sheet
As of April 30, 2026

ASSETS	Bonner County	Boundary County	Total
Current Assets			
Checking/Savings	411,280.41	38,258.24	449,538.65
Accounts Receivable	17,000.00	0.00	17,000.00
Grant Funds Receivable	132,559.00	9,807.00	142,366.00
Total Other Current Assets	59,312.40	3,434.60	62,747.00
Total Current Assets	620,151.81	51,499.84	671,651.65
Total Fixed Assets	1,712,343.11	72,702.87	1,785,045.98
TOTAL ASSETS	2,332,494.92	124,202.71	2,456,697.63
LIABILITIES & EQUITY			
Liabilities			
Current Liabilities	37,627.99	2,066.96	39,694.95
Equity	2,294,866.93	122,135.75	2,417,002.68
TOTAL LIABILITIES & EQUITY	2,332,494.92	124,202.71	2,456,697.63

06:58 PM
 05/15/26
 Accrual Basis

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

	Bonner County		Boundary County		Mountain Route		Total	
	Actual	Budget	Actual	Budget	Actual	Budget	Actual	Budget
Total Income	58,811.50	71,072.93	5,245.00	4,374.98	5,428.00	40,631.11	69,484.50	116,079.02
Expenses:								
Administration	9,887.76	19,019.35	1,117.85	1,150.70	897.52	5,579.23	11,903.13	25,749.28
Operations	50,671.30	51,753.02	4,880.99	3,514.48	4,962.50	6,000.00	60,514.79	61,267.50
Preventative Maintenance	3,359.33	11,685.37	273.89	929.04	2,067.36	34,357.86	5,700.58	46,972.27
Total Expenses	63,918.39	82,457.74	6,272.73	5,594.22	7,927.38	45,937.09	78,118.50	133,989.05
Net Ordinary Income	-5,106.89	-11,384.81	-1,027.73	-1,219.24	-2,499.38	-5,305.98	-8,634.00	-17,910.03
Other Income/Expense	-1,937.30	-15,556.78	-60.00	0.00	0.00	0.00	-1,997.30	-15,556.78
Net Income	-7,044.19	-26,941.59	-1,087.73	-1,219.24	-2,499.38	-5,305.98	-10,631.30	-33,466.81

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06:58 PM
 05/15/26
 Accrual Basis

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

	Bonner County		Boundary County		Mountain Route		Total	
	Actual	Budget	Actual	Budget	Actual	Budget	Actual	Budget
Total Income	588,463.04	908,298.50	48,251.00	48,547.84	224,278.54	369,167.99	860,992.58	1,326,014.33
Expenses:								
Administration	80,338.91	120,845.57	6,840.89	9,522.02	4,163.80	33,982.00	91,343.60	164,349.59
Operations	303,806.17	345,301.87	27,642.40	22,921.05	123,015.00	150,000.00	454,463.57	518,222.92
Preventative Maintenance	50,401.86	76,218.21	1,926.93	3,953.58	54,849.34	171,721.75	107,178.13	251,893.54
Total Expenses	434,546.94	542,365.65	36,410.22	36,396.65	182,028.14	355,703.75	652,985.30	934,466.05
Net Ordinary Income	153,916.10	365,932.85	11,840.78	12,151.19	42,250.40	13,464.24	208,007.28	391,548.28
Other Income/Expense	-7,424.70	-278,659.05	-1,930.00	0.00	0.00	0.00	-9,354.70	-278,659.05
Net Income	146,491.40	87,273.80	9,910.78	12,151.19	42,250.40	13,464.24	198,652.58	112,889.23

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Selkirks-Pend Oreille Transit Authority
Paid Bills Detail
As of April 29, 2026

	<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Open Balance</u>
Big Brand Tire & Service				
	Bill	04/13/2026	5003-8939621	137.15
	Bill	04/14/2026	5003-8948001	121.40
Total Big Brand Tire & Service				<u>258.55</u>
Brown's Northside Machine & Gear, Inc.				
	Bill	04/21/2026	W 52526	791.69
Total Brown's Northside Machine & Gear, Inc.				<u>791.69</u>
Coleman Oil				
	Bill	04/12/2026	CP-0381302	3,215.80
	Bill	04/15/2026	CP-0381994	1,076.52
	Bill	04/19/2026	CP-0383740	1,029.03
	Bill	04/26/2026	CP-0384682	1,770.56
Total Coleman Oil				<u>7,091.91</u>
III-A Trust				
	Bill	04/20/2026	2993	2,400.00
Total III-A Trust				<u>2,400.00</u>
KG&T Septic, Inc.				
	Bill	04/27/2026	61887	145.00
Total KG&T Septic, Inc.				<u>145.00</u>
Napa Auto Parts				
	Bill	04/03/2026	274726	59.90
Total Napa Auto Parts				<u>59.90</u>
Zipty Fiber - BF				
	Bill	04/13/2026		39.11
Total Zipty Fiber - BF				<u>39.11</u>
TOTAL				<u><u><u>10,786.16</u></u></u>

Selkirks-Pend Oreille Transit Authority

Paid Bills Detail

As of May 15, 2026

	<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Open Balance</u>
AT&T Mobility				
	Bill	04/23/2026	05012026	375.90
Total AT&T Mobility				<u>375.90</u>
Big Brand Tire & Service				
	Bill	04/20/2026	5003-8994186	45.92
	Bill	05/01/2026	5003-9093906	822.90
	Bill	05/06/2026	5003-9127583	708.22
	Bill	05/11/2026	5003-9167473	116.11
	Bill	05/12/2026	5003-9176297	151.93
Total Big Brand Tire & Service				<u>1,845.08</u>
Bonner County Daily Bee				
	Bill	04/08/2026	0000048136	25.40
Total Bonner County Daily Bee				<u>25.40</u>
Brown's Northside Machine & Gear, Inc.				
	Bill	05/07/2026	W 52620	86.63
	Bill	05/07/2026	W 52621	152.25
Total Brown's Northside Machine & Gear, Inc.				<u>238.88</u>
Coleman Oil				
	Bill	04/30/2026	CP-0388282	1,128.45
	Bill	05/03/2026	CP-0391945	834.58
	Bill	05/10/2026	CP-0392947	2,330.39
Total Coleman Oil				<u>4,293.42</u>
First Bankcard				
	Bill	04/28/2026		687.63
Total First Bankcard				<u>687.63</u>
Goldenwest Mobility				
	Bill	04/13/2026	27658	196.38
Total Goldenwest Mobility				<u>196.38</u>
Lake City Law Group PLLC				
	Bill	05/06/2026	45577	80.00
Total Lake City Law Group PLLC				<u>80.00</u>
Mountain Ledgers				
	Bill	04/30/2026	8978	712.50
Total Mountain Ledgers				<u>712.50</u>
Napa Auto Parts				
	Bill	05/11/2026	280434	70.32
Total Napa Auto Parts				<u>70.32</u>
Pressure Clean Services, Inc.				
	Bill	04/10/2026	19346	80.00
	Bill	04/17/2026	19357	80.00
	Bill	04/24/2026	19380	80.00
	Bill	05/01/2026	19407	80.00
Total Pressure Clean Services, Inc.				<u>320.00</u>
Spokane Testing Solutions				
	Bill	04/24/2026	21032	120.00
Total Spokane Testing Solutions				<u>120.00</u>

Selkirks-Pend Oreille Transit Authority

Paid Bills Detail

As of May 15, 2026

	<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Open Balance</u>
Zipty Fiber				
	Bill	04/22/2026		276.56
Total Zipty Fiber				<u>276.56</u>
TOTAL				<u><u>9,242.07</u></u>

Selkirks-Pend Oreille Transit Authority
Unpaid Bills Detail
As of May 15, 2026

Type	Date	Num	Open Balance
ABC Companies			
Credit	03/31/2026	3980342	-24.92
Bill	03/10/2026	3979732	160.50
Total ABC Companies			135.58
Absolute Drug Testing, LLC			
Bill	04/14/2026	1011	195.00
Bill	04/14/2026	1010	210.00
Total Absolute Drug Testing, LLC			405.00
Boundary Community Hospital			
Bill	04/20/2026	OCH1655	25.00
Total Boundary Community Hospital			25.00
Keokee			
Bill	05/13/2026	68881	192.50
Total Keokee			192.50
Northwest Auto Body Ponderay			
Bill	03/26/2026	RO20001088	1,481.07
Total Northwest Auto Body Ponderay			1,481.07
Schweitzer Mountain Resort.			
Bill	04/30/2026	April miles	4,962.50
Total Schweitzer Mountain Resort.			4,962.50
TOTAL			7,201.65



SELKIRKS PEND OREILLE TRA
 DONNA M GRIFFIN
 Account number ending in 2396
 For billing cycle ending 04/28/2026

New Balance	Minimum Payment	Payment Due
\$687.63	\$35.00	05/25/2026

Your Account Summary

Previous Balance	\$889.94
Payments	-\$889.94
Other Credits	-\$180.00
Purchases	\$867.63
Balance Transfers	\$0.00
Cash Advances	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	\$687.63
Statement Closing Date	04/28/26
Days in Billing Cycle	29
Total Credit Limit	\$10,000.00
Available Credit	\$9,312.00
Cash Limit	\$2,000.00
Available Cash	\$2,000.00

Your Payment Information

New Balance	\$687.63
Minimum Payment Due	\$35.00
Past Due Amount	\$0.00
Payment Due Date	05/25/2026

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



Account Number XXXX-XXXX-XXXX-2396

New Balance	Minimum Payment	Payment Due
\$687.63	\$35.00	05/25/2026

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 000000003500 0000000068763

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 3090 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 2396
 Transactions for billing cycle ending 04/28/26

CURRENT POINT BALANCE

9,769

You earn 5 points per \$1 spent on qualifying Business Expense 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:

382 Regular points earned this month
 1,532 Business Expense points earned this month
 0 Gas and Dining points earned this month
 0 Bonus points earned this month
 1,914 Total points earned this month
 0 Points redeemed this month
 9,769 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
04-01	04-02	24204296091001649705064 2	Google Workspace_sptbus. 650-2530000 CA	\$42.00
04-06	04-07	24092166096106176451195 2	HP *INSTANT INK 855-785-2777 CA	\$167.47
04-09	04-13	24943016100010209281348	THE HOME DEPOT #1510 PONDERAY ID	\$29.36
04-13	04-14	24011346103100132959444 2	ZOOM.COM 888-799-0666 ZOOM.US CA	\$16.99
04-14	04-14	74418006104027555081070	PAYMENT - THANK YOU	\$899.94 CR
04-17	04-20	24064666108100005697875 7	BONNERS FERRY CHAMBER WWW.VISITBONN ID	\$60.00
04-23	04-27	74251386114030051237083	SELKIRK GLASS & CABINETS PONDERAY ID	\$180.00 CR
04-23	04-27	24251386114030051237054	SELKIRK GLASS & CABINETS PONDERAY ID	\$472.00
04-23	04-27	24431066114418686105641	STAPLES 0572 PONDERAY ID	\$50.04
04-24	04-27	24431066115419302103282	STAPLES 0572 PONDERAY ID	\$29.77

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	23.74% (v)	NA	\$741.08	29	\$0.00
Cash Advance	28.99% (v)	NA	\$0.00	29	\$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
FNBO
P.O. Box 2818
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Selkirks - Pend Oreille Transit Authority
31656 HWY 200, Box 8 Ponderay, ID 83852 (mailing address)
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SPOT Agenda Item Summaries

Meeting Date: May 21, 2026
Agenda Item: 7a.
From: Donna Griffin
Topic: City of Kootenai SPOT Board Representative
Background: Nancy Lewis moved to Sandpoint and cannot serve as Kootenai Mayor. The City of Kootenai wishes to appoint Deputy Clerk Mindy Stearn as their representative.

Meeting Date: May 21, 2026
Agenda Item: 7b.
From: Donna Griffin
Topic: SPOT Board Chairman
Background: Nancy Lewis served as the Chairman of the SPOT Bus Board. Since she no longer represents the City of Kootenai, current SPOT Board members need to elect a new Chairman. Thank you Nancy for your service and leadership.

Meeting Date: May 21, 2026
Agenda Item: 7c.
From: Donna Griffin
Topic: 2026-2027 Budget information
Background: 2026/2027 Budget. Consider budget information and discuss options including projected local contribution requests.

Meeting Date: May 21, 2026
Agenda Item: 7d.
From: Lance and Donna
Topic: Bonner County service and routing options
Background: Discuss options to increase safety and improve timing on bus routes.

Meeting Date: May 21, 2026
Agenda Item: 7e.
From: All
Topic: Friends of SPOT Bus 501(c3)
Background: Discuss exploring the possibility of creating a 501(3) - Friends of SPOT Bus.

Meeting Date: May 21, 2026
Agenda Item: 7f.
From: All
Topic: Financial considerations
Background: Discuss financial considerations

Boundary County SPOT Bus Ridership April 2026

DATE	MON	TUE	WED	Bonner County THURS	w/ Moyie FRI	TOTAL
4/1/2026	0	0	14	22	3	39
4/5/2026	0	12	14	25	5	56
4/12/2026	0	12	13	30	4	59
4/19/2026	0	13	11	23	9	56
4/26/2026	0	14	20	16	0	50

April Total	0	51	72	116	21	260
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Boundary County to Ponderay & Sandpoint = 116

Local (51+72+21) = 144

Total = 260

DATE	Sunset	Rest	County	Moyie	Tues, Wed, Fri, Seniors	Thursday Bonner County Seniors	Senior Totals
4/1/2026	0	0	13	3	15	22	37
4/5/2026	0	0	14	5	23	25	48
4/12/2026	0	0	12	3	27	30	57
4/19/2026	0	0	10	3	33	23	56
4/26/2026	0	0	12	0	32	16	48

April Total	0	0	61	14	130	116	246
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SPOT Ridership

2026	Bonner Co. Fixed	Bonner Co. Paratransit	Boundary Co. Demand	Mountain Route	Total
26-Jan	4,791	564	211	21120	26,686
26-Feb	4,734	533	163	18144	23,574
26-March	4,546	648	206	10932	16,332
26-April	3294	686	247	707	4952

Total to Date	17,365	2,431	827	50,903	71,526
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2025	Grand Total			(since 2011)	1,463,758
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

2025 Totals	53,419	7,479	3,086	81,621	145,605
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2024	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

2024 Totals	61,144	7,127	2,305	92,338	162,914
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2023	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

SPOT Ridership

2023 Totals

57,451

6,344

2,104

85,934

151,833