



**Selkirks - Pend Oreille Transit Authority**  
31656 HWY 200, Box 8 Ponderay, ID 83852 (mailing address)  
31656 HWY 200, Suite 102 Ponderay, ID 83852 (physical address)  
**208-263-3774**

---

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

---

11:00 am, Thursday June 18, 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 May 21, 2026, SPOT Board meeting.
  - b. Action Item: Approve Minutes of the June 9, 2026, SPOT Special Board meeting.
4. Financial Reports
  - a. Action Item: Accept Financial Reports for May 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 Ponderay SPOT Board Representative
  - b. Action/Discussion/Consideration: SPOT Board Officers
    - a. Chairman
    - b. Vice Chairman
    - c. Secretary
  - c. Action/Discussion/Consideration Item: Buses
    - a. Keep and use one blue bus
  - d. Action/Discussion/Consideration: Boundary County Farm Tour June 24, 2026 (9:00 a.m. – 4:00 p.m.)
  - e. Discussion/Consideration: 2026 – 2027 Budget information
  - f. Action/Discussion Item: Financial Considerations
8. Comments from the Chair and Board Members
9. Adjourn

Note: Public information on agenda items is available from the SPOT office at 31656 Highway 200 Suite 102, Ponderay, ID or call (208) 263-3774. Any person needing special accommodation at the above noticed meeting should contact SPOT three days prior to the meeting at (208) 263-3774.

**MEETING MINUTES  
SPOT**



**SELKIRK PEND OREILLE TRANSIT  
May 21, 2026**

**Nancy Lewis CALLED THE MEETING TO ORDER AT 11:07 A.M.**

**PRESENT:** Colleen Culwell, Donna Griffin, Erik Brubaker, Gary Kunzeman, Lester Pinkerton, Mindy Stearns, Ron Smith, Zale Palmer.

**Not present:** Kim Bledsoe

**Public Comment Period:** No comments.

**MINUTES:** Approve minutes of the April 16, 2026 regular meeting as submitted.

**Motion to approve the minutes of the April 16, 2026 regular meeting as submitted. Zale Palmer/ Ron Erik Brubaker. All in favor. Approved**

**FINANCIAL REPORTS:**

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

**Motion to accept April 2026 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 the fixed route ridership continues to be very, very low. The drivers are still double counting since the Passio system is still not functioning, nor is the online tracking working. Boundary County ridership continues to improve. The Monday service has been added. So far only 2 riders on Mondays, but still getting the word out. We are receiving a number of calls from that area with interest in the services. The Thursday bus between Bonners Ferry and Sandpoint has been full. Donna and another driver attended the Boundary Health Fair last week.

**Operations:** Donna Griffin reported Passio is still having issues. The Verizon SIM cards in the machines have been replaced with First Net SIM cards since the Verizon cards were not working. We also found out the equipment is only 3G, so might need to switch equipment. Driver Jenny has been filling in at the office to free up Lance's time. Three drivers, and possibly four, will be having surgery this summer. Will need to juggle the driver schedule to fill the absences.

**COMMITTEE REPORTS:**

- A. Boundary County Service Development Committee:** Ron Smith reported he is pleased with the committee members and feels the operations are going well. There is some concern over the Monday ridership, but need to monitor it as the word gets out. There is a new person at the extension office that we have been in contact with about providing services for other community service events. SPOT will be providing transportation between the Middle School and the fairgrounds during the Boundary County fair. Discussing having a raffle involving the riders during the fair to encourage ridership.

- B. **Finance Committee:** Zale reported the repairs during April were minimal. As expected, fuel costs are up. The budget for 2026/2027 does incorporate the high fuel costs. The expenses are still under budget for this fiscal year to date.
- C. **Safety Advisory Committee:** Lance Berryman reported we had a scooter slide of the lift and a couple of non-injury accidents. Also had an incident of an oxygen tank not being strapped down properly. One accident was at the corner of Pine and 4<sup>th</sup>, which is a very tight intersection. The driver scraped another vehicle trying to avoid a semi-truck turning into the street. Lance is changing the route to avoid this intersection. The other accident was a scrape on a dumpster. The owner was notified and the dumpster touched-up. The glass has been replaced at the Walmart bus stop. The police were not able to obtain any useful information from the Walmart security cameras.

**ACTION & DISCUSSION ITEMS:**

- A. **Action Item: City of Kootenai Board Representative.**  
Nancy Lewis has resigned as Kootenai's Mayor since she no longer resides in Kootenai. Deputy Clerk Mindy Stears has agreed to temporarily sit on the SPOT board. The permanent appointment will be determined at their June 2<sup>nd</sup> council meeting. The current Mayor is unable to be the representative.  
**No action taken.**
- B. **SPOT Board Chairman.**  
Due to Nancy Lewis's departure, we need to appoint a new Board Chairman. Gary Kunzeman is currently acting Chairman, but Gary is moving out of Ponderay in June and will no longer be able to be Ponderay's SPOT representative.  
**Tabled. No action taken.**
- C. **2026 – 2027 Budget Information (Requests and projections).**  
The letters of request have been drafted. The match for Bonners Ferry was increased due to the addition of service on Mondays. A presentation will be made with Bonner County Commissioners. There was no change in Dover's match since we may be reducing service to/from Dover. Lester Pinkerton suggested that Donna meet with the Boundary County Commissioners. The match for City of Ponderay was increased to cover their extended area of service to include the Field of Dreams and other locations. We are anticipating a \$100 increase in Kootenai's match. The City of Sandpoint's match is last year's plus 4% increase. The Festival's match is \$450/day. The Schweitzer match request reflects only service to the Red Barn or where ever their staging location will be.  
**No action taken.**
- D. **Bonner County service and routing options**  
Plans are being made to include the Field of Dreams on a route. Moving route away from Pine and 4<sup>th</sup> and onto Lake until 3<sup>rd</sup>. Also remapping the Bonner Mall/Hotel/Triangle Drive runs to get the route on schedule and remove the safety issue with trying to make a U-turn and merge on Highway 95.  
**Motion to incorporate the Triangle Drive, 3<sup>rd</sup> Street and other changes and to enable staff to make necessary changes. Erik Brubaker/ Zale Palmer. All in favor. Approved.**
- E. **Friends of SPOT Bus 501(c)3**  
SPOT is not eligible for some fundraising opportunities and grants since it is not a non-profit entity. Looking into creating a 501(c)3 non-profit that would support SPOT. It would open up some grant possibilities. Will need to create bylaws, articles, a separate board among other items. There will be a filing fee with the State of Idaho. This may also provide an avenue for tax-deductible donations. Chris Bessler is working with Donna to get this started. Will need some legal help if it is decided to proceed. This is still in the research phase.  
**No action taken.**

**F. Action Item: Financial Considerations** – SPOT’s 15<sup>th</sup> anniversary is in June. Donna would like to hold a celebration including founding members and various community members. The City of Dover will allow us to use their park. Donna was looking at June 20<sup>th</sup>, but that conflicts with the CHAFE150 bike ride.  
**Motion to proceed with planning a 15<sup>th</sup> anniversary celebration. Zale Palmer/ Ron Smith. All in favor. Approved.**

**Comments from the Chair and Board Members** – Erik Brubaker asked about the Keokee advertising packet and why there are no ads in the Reader. Donna stated a limited number of ads were run to keep the cost down. We are not seeing much response on the Like Media ads. Getting more response from Facebook.

**Meeting adjourned 12:11 p.m.**

**SPECIAL MEETING MINUTES  
SPOT**



**SELKIRK PEND OREILLE TRANSIT  
June 10, 2026**

**Gary Kunzeman CALLED THE MEETING TO ORDER AT 4:38 P.M.**

**PRESENT:** Colleen Culwell, Donna Griffin, Erik Brubaker, Gary Kunzeman, Kim Bledsoe, Ron Smith.

**Absent:** Lester Pinkerton, Mindy Stearns, Zale Palmer

**Public Comment Period:** No comments.

**ACTION & DISCUSSION ITEMS:**

- A. Action Item: SPOT Bus Temporary Sagle service.** ITD closed the pedestrian/bike bridge on June 5<sup>th</sup> for safety reasons due to extent of repairs needed to be completed to the bridge. Originally estimated at 3 weeks, might may be longer. ITD is asking if SPOT can provide some services to keep people/bikes off of the main bridge. It would be handled as a temporary shuttle using one bus between the J Turn on Highway 95 to the Jeff Jones stop and to the Bonner Mall stop. The bus would be able to use the closed Long Bridge restaurant as a stop on the south end of the bridge. Runs are estimated at 7:30 am, 10:00 am, noon, and 6:15 pm using para-transit buses and fixed route buses after the end of route. ITD has offered to find match funding for it. They are also not requiring us to expand our para-transit service area due to this temporary emergency service. It would be run primarily as a demand service.

**Motion to move forward with having SPOT provide the service while the Long Bridge pedestrian/bike route is closed providing we can provide funding without affecting existing services. Erik Brubaker/ Kim Bledsoe. All in favor. Approved.**

**Meeting adjourned 4:58 p.m.**

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

<b>ASSETS</b>	<b>Bonner County</b>	<b>Boundary County</b>	<b>Total</b>
<b>Current Assets</b>			
Checking/Savings	418,512.72	36,262.98	454,775.70
Accounts Receivable	17,000.00	0.00	17,000.00
Grant Funds Receivable	114,162.00	10,450.00	124,612.00
<b>Total Other Current Assets</b>	<b>58,482.40</b>	<b>3,434.60</b>	<b>61,917.00</b>
<b>Total Current Assets</b>	<b>608,157.12</b>	<b>50,147.58</b>	<b>658,304.70</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>2,320,500.23</b>	<b>122,850.45</b>	<b>2,443,350.68</b>
<b>LIABILITIES &amp; EQUITY</b>			
<b>Liabilities</b>			
<b>Current Liabilities</b>	<b>39,124.76</b>	<b>2,456.99</b>	<b>41,581.75</b>
<b>Equity</b>	<b>2,281,375.47</b>	<b>120,393.46</b>	<b>2,401,768.93</b>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>2,320,500.23</b>	<b>122,850.45</b>	<b>2,443,350.68</b>

07:21 AM  
 06/13/26  
 Accrual Basis

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

	Bonner County		Boundary County		Mountain Route		Total	
	Actual	Budget	Actual	Budget	Actual	Budget	Actual	Budget
<b>Total Income</b>	53,614.00	236,547.79	3,709.00	3,567.99	162.00	1,309.84	57,485.00	241,425.62
<b>Expenses:</b>								
<b>Administration</b>	9,945.83	18,822.74	942.51	1,139.75	145.28	565.90	11,033.62	20,528.39
<b>Operations</b>	46,301.42	46,240.78	4,722.88	2,962.73	0.00	0.00	51,024.30	49,203.51
<b>Preventative Maintenance</b>	10,533.19	10,242.20	28.00	412.43	50.00	0.00	10,611.19	10,654.63
<b>Total Expenses</b>	66,780.44	75,305.72	5,693.39	4,514.91	195.28	565.90	72,669.11	80,386.53
<b>Net Ordinary Income</b>	-13,166.44	161,242.07	-1,984.39	-946.92	-33.28	743.94	-15,184.11	161,039.09
<b>Other Income/Expense</b>	-22.24	-185,318.28	0.00	0.00	0.00	0.00	-22.24	-185,318.28
<b>Net Income</b>	<b>-13,188.68</b>	<b>-24,076.21</b>	<b>-1,984.39</b>	<b>-946.92</b>	<b>-33.28</b>	<b>743.94</b>	<b>-15,206.35</b>	<b>-24,279.19</b>

- (0.00)

07:21 AM  
 06/13/26  
 Accrual Basis

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

	Bonner County		Boundary County		Mountain Route		Total	
	Actual	Budget	Actual	Budget	Actual	Budget	Actual	Budget
<b>Total Income</b>	642,075.04	1,144,846.29	51,960.00	52,115.83	224,440.54	370,477.83	918,475.58	1,567,439.95
<b>Expenses:</b>								
<b>Administration</b>	90,310.14	139,668.31	7,783.40	10,661.77	4,309.08	34,547.90	102,402.62	184,877.98
<b>Operations</b>	350,107.59	391,542.65	32,365.28	25,883.78	123,015.00	150,000.00	505,487.87	567,426.43
<b>Preventative Maintenance</b>	60,935.05	86,460.41	1,954.93	4,366.01	54,899.34	171,721.75	117,789.32	262,548.17
<b>Total Expenses</b>	501,352.78	617,671.37	42,103.61	40,911.56	182,223.42	356,269.65	725,679.81	1,014,852.58
<b>Net Ordinary Income</b>	140,722.26	527,174.92	9,856.39	11,204.27	42,217.12	14,208.18	192,795.77	552,587.37
<b>Other Income/Expense</b>	-7,446.94	-463,977.33	-1,930.00	0.00	0.00	0.00	-9,376.94	-463,977.33
<b>Net Income</b>	<b>133,275.32</b>	<b>63,197.59</b>	<b>7,926.39</b>	<b>11,204.27</b>	<b>42,217.12</b>	<b>14,208.18</b>	<b>183,418.83</b>	<b>88,610.04</b>

- -

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

	<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Open Balance</u>
<b>Big Brand Tire &amp; Service</b>				
	Bill	05/15/2026	5003-9210536	131.11
	Bill	05/20/2026	5003-9252360	1,168.00
Total Big Brand Tire & Service				<u>1,299.11</u>
<b>Brown's Northside Machine &amp; Gear, Inc.</b>				
	Bill	05/13/2026	W 52632	798.55
Total Brown's Northside Machine & Gear, Inc.				<u>798.55</u>
<b>Coleman Oil</b>				
	Bill	05/17/2026	CP-0395163	2,824.14
	Bill	05/24/2026	CP-0396074	2,006.42
Total Coleman Oil				<u>4,830.56</u>
<b>Pressure Clean Services, Inc.</b>				
	Bill	05/08/2026	19420	80.00
	Bill	05/14/2026	19434	148.00
	Bill	05/21/2026	19457	80.00
Total Pressure Clean Services, Inc.				<u>308.00</u>
<b>TOTAL</b>				<u><u><b>7,236.22</b></u></u>

**Selkirks-Pend Oreille Transit Authority**  
**Paid Bills Detail**  
**As of June 12, 2026**

	<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Open Balance</u>
<b>AT&amp;T Mobility</b>				
	Bill	05/23/2026	06012026	386.08
	Bill	05/23/2026	06012026DM	39.22
Total AT&T Mobility				<u>425.30</u>
<b>Big Brand Tire &amp; Service</b>				
	Bill	05/14/2026	5003-9201068	1,639.54
	Bill	05/29/2026	5003-9330224	164.14
	Bill	06/08/2026	5003-9412423	223.14
Total Big Brand Tire & Service				<u>2,026.82</u>
<b>Bonner County Daily Bee</b>				
	Bill	04/08/2026	0000048137	25.40
Total Bonner County Daily Bee				<u>25.40</u>
<b>Coleman Oil</b>				
	Bill	05/31/2026	CP-0400026	2,209.96
	Bill	06/07/2026	CP-0404259	2,161.54
Total Coleman Oil				<u>4,371.50</u>
<b>First Bankcard</b>				
	Bill	05/28/2026		745.04
Total First Bankcard				<u>745.04</u>
<b>III-A Trust</b>				
	Bill	05/20/2026	3164	2,400.00
Total III-A Trust				<u>2,400.00</u>
<b>KG&amp;T Septic, Inc.</b>				
	Bill	05/25/2026	62770	145.00
Total KG&T Septic, Inc.				<u>145.00</u>
<b>Mike White Ford of CDA</b>				
	Bill	05/28/2026	53802	615.22
Total Mike White Ford of CDA				<u>615.22</u>
<b>Mountain Ledgers</b>				
	Bill	05/31/2026	9032	850.00
Total Mountain Ledgers				<u>850.00</u>
<b>Napa Auto Parts</b>				
	Bill	06/11/2026	284993	42.60
Total Napa Auto Parts				<u>42.60</u>
<b>Pressure Clean Services, Inc.</b>				
	Bill	05/28/2026	19472	80.00
	Bill	06/05/2026	19495	80.00
Total Pressure Clean Services, Inc.				<u>160.00</u>
<b>Spokane Testing Solutions</b>				
	Bill	05/26/2026	21210	205.00
Total Spokane Testing Solutions				<u>205.00</u>
<b>ZiPLY Fiber</b>				
	Bill	05/22/2026		291.61
Total ZiPLY Fiber				<u>291.61</u>
<b>ZiPLY Fiber - BF</b>				
	Bill	05/13/2026		39.11
Total ZiPLY Fiber - BF				<u>39.11</u>
<b>TOTAL</b>				<u><u><b>12,342.60</b></u></u>

**Selkirks-Pend Oreille Transit Authority**  
**Unpaid Bills Detail**  
 As of June 12, 2026

Type	Date	Num	Open Balance
<b>Absolute Drug Testing, LLC</b>			
Bill	05/31/2026	1059	130.00
Total Absolute Drug Testing, LLC			130.00
<b>Boundary Community Hospital</b>			
Bill	05/19/2026	OCH1420	72.00
Total Boundary Community Hospital			72.00
<b>Kootenai Truck Repair</b>			
Bill	05/22/2026	63370	149.95
Total Kootenai Truck Repair			149.95
<b>MOB Hauling and Handyman Services LLC</b>			
Bill	06/05/2026		300.00
Total MOB Hauling and Handyman Services LLC			300.00
<b>Sears Fire Extinguisher Service, LLC</b>			
Bill	05/28/2026	7831	200.00
Total Sears Fire Extinguisher Service, LLC			200.00
<b>TOTAL</b>			<b>851.95</b>



**SELKIRKS PEND OREILLE TRA**  
 DONNA M GRIFFIN  
 Account number ending in 2396  
 For billing cycle ending 05/28/2026

New Balance	Minimum Payment	Payment Due
<b>\$745.04</b>	<b>\$35.00</b>	<b>06/25/2026</b>

**Your Account Summary**

Previous Balance	\$687.63
Payments	-\$687.63
Other Credits	\$0.00
Purchases	\$745.04
Balance Transfers	\$0.00
Cash Advances	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
<b>New Balance</b>	<b>\$745.04</b>
Statement Closing Date	05/28/26
Days in Billing Cycle	30
Total Credit Limit	\$10,000.00
Available Credit	\$9,254.00
Cash Limit	\$2,000.00
Available Cash	\$2,000.00

**Your Payment Information**

New Balance	\$745.04
Minimum Payment Due	\$35.00
Past Due Amount	\$0.00
<b>Payment Due Date</b>	<b>06/25/2026</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!**

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>\$745.04</b>	<b>\$35.00</b>	<b>06/25/2026</b>

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 0000000074504

**Payment Requirements:** Payments must be (1) accompanied by the bottom portion of the first page of this billing statement, (2) received no later than 5:00 p.m. (Central Time) on the Payment Due Date at the location we have specified for receipt of your payment, (3) made only by one check or money order with the account number listed thereon if your payment is made by mail, (4) made in U.S. Dollars, and (5) sent in the enclosed envelope to the P.O. Box specified on the top of the front of this statement. If we accept a payment that does not comply with these requirements, there may be a delay in crediting your account, which may result in additional interest and fees. If your payment is returned unpaid by your bank for insufficient funds, we may re-present your check electronically. If you want to make a single payment on multiple accounts, please contact Commercial Card Customer Service for specific instructions.

**Credit Limits:** Only the "Cash Limit" portion of your Credit Limit is available for cash advances. "Available Credit" or "Available Cash" refers to the part of your Credit Limit or Cash Limit that was available as of this billing statement's closing date and may not reflect overlimit or credit balance amounts. We may raise or lower your Credit Limit and/or Cash Limit at any time and may restrict the amount that is available for Balance Transfers. After we credit a payment to your account, there may be a delay before it operates to restore your Available Credit or Available Cash. There may be a delay in restoring your Available Credit until we determine a payment is unlikely to be returned for insufficient funds or for some other reason. If an individual Credit Limit has not been established for an account by the Company, its authorized representative or the account owner, the Credit Limit disclosed on statements for any such account may disclose an amount up to the Credit Limit of the Company's account (which may not accurately reflect the actual Credit Limit available for the Company's account).

**Errors, Questions and Charges Not Recognized:**

- Merchants may bill under different names and/or locations. If possible, verify the dollar amount to a sales receipt.
- When returning merchandise through the mail, always request a returned receipt.
- Be sure to obtain a cancellation number when canceling lodging reservations.
- Regarding problems with goods or services, first attempt to resolve with the merchant.

**Liability for Unauthorized Use:** If you notice the loss or theft of your credit card or a possible unauthorized use of your card, you should write to us immediately at P.O. Box 3696 Omaha, NE 68103-0696 or the facsimile number 402-602-6098 or call us at 1-800-688-7070. If we issue less than ten cards: (1) You will not be liable for any unauthorized use that occurs after you notify us; (2) You may, however, be liable for unauthorized use that occurs before your notice to us; and (3) In any case, your liability will not exceed \$50. If we issue ten or more cards, the Company, its authorized representative and/or the account owner shall be liable for any and all unauthorized use thereof.

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

SMBUS/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 05/28/26

**CURRENT POINT BALANCE**

**11,920**

You earn 5 points per \$1 spent on qualifying Business Expenses (up to \$25,000 during a period of 12 billing cycles. After \$25,000, earn 1 point per \$1 spent); 2 points per \$1 spent on qualifying Gas and Dining Purchases (up to \$25,000 during a period of 12 billing cycles. After \$25,000, earn 1 point per \$1 spent); and 1 point per \$1 spent on other purchases.

Point activity summary for the period covered by this statement:

394 Regular points earned this month  
 1,757 Business Expense points earned this month  
 0 Gas and Dining points earned this month  
 0 Bonus points earned this month  
 2,151 Total points earned this month  
 0 Points redeemed this month  
 11,920 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
05-01	05-04	24204296121001646528067 2	Google Workspace_spotbus. 650-2530000 CA	\$42.00
05-06	05-07	24692166126401127668250 2	HP *INSTANT INK 855-785-2777 CA	\$106.99
05-07	05-11	24431066128427046518645	STAPLES 0572 PONDERAY ID	\$55.63
05-07	05-11	24251386128030051402553	SELKIRK GLASS & CABINETS PONDERAY ID	\$180.00
05-13	05-14	24011346133100129961431 2	ZOOM.COM 888-799-9666 ZOOM.US CA	\$16.99
05-16	05-18	24445006137400267524815	WM SUPERCENTER #2485 PONDERAY ID	\$34.76
05-19	05-19	74418006139027555086391	PAYMENT - THANK YOU	\$687.63 CR
05-20	05-22	24431066141434819477358	STAPLES 0572 PONDERAY ID	\$129.70
05-20	05-22	24943016141010210475674	THE HOME DEPOT #1810 PONDERAY ID	\$178.97

**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	23.49% (v)	NA	\$877.39	30	\$0.00
Cash Advance	28.74% (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**  
FNBO  
P.O. Box 2818  
Omaha, NE 68103-2818

**Important Information Regarding Your Account**

**SERVICEMEMBERS CIVIL RELIEF ACT (SCRA)**

If you are an **active duty member of the United States Military**, you may be eligible for additional benefits on your account(s) under the Servicemembers Civil Relief Act (SCRA).

For additional information regarding SCRA benefits, please call 855-868-8446 or log in to the website listed on the front of your statement and click 'Resources' for more information.



**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: June 18, 2026  
Agenda Item: 7a.  
From: Donna Griffin  
Topic: Welcome Rick Larkin - City of Ponderay SPOT Board Representative  
Background Gary Kunzeman plans to move. The City of Ponderay appointed Councilor Rick Larkin as their representative.

---

Meeting Date: June 18, 2026  
Agenda Item: 7b.  
From: Donna Griffin  
Topic: SPOT Board Officers  
Background: Elect a SPOT Board Chairman, Vice-Chairman and Secretary. Nancy Lewis served as the Chairman of the SPOT Bus Board. Nancy no longer represents the City of Kootenai and no longer serves on the SPOT Board. Gary Kunzeman represented the City of Ponderay and was the Vice Chairman. He announced he will attend his last SPOT Board meeting in June. He (and Carol) will move shortly after. Clif Warren served as Secretary and retired from the SPOT Board in December 2025. SPOT Board members need to elect a new Chairman. Thank you Nancy, Gary and Clif for your service and leadership.

---

Meeting Date: June 18, 2026  
Agenda Item: 7c.  
From: Lance and Donna  
Topic: Action/Discussion/Consideration Item: Buses.  
Background: To fulfill several public transportation requests, we need a larger capacity big bus. Staff proposes to keep and use one blue bus.

---

Meeting Date: June 18, 2026

Agenda Item: 7d.

From: Boundary County University of Idaho Extension

Topic: Youth Farm Tour - Naples

Background: Discuss exploring the possibility of providing SPOT Public Transportation for this event. The Youth Farm Tour takes place June 24<sup>th</sup>, 9:00 am-4:00 pm. At 9:00 am the bus picks up 40 adults/youth from the Boundary County Fairgrounds then goes to locations in Naples.

---

Meeting Date: June 18, 2026

Agenda Item: 7e.

From: Donna Griffin

Topic: 2026-2027 Budget information

Background: 2026/2027 Budget. Consider budget information.

---

Meeting Date: June 18, 2026

Agenda Item: 7f.

From: All

Topic: Financial considerations

Background: Discuss financial considerations

## Boundary County SPOT Bus Ridership May 2026

DATE	MON	TUE	WED	Bonner County THURS	w/ Moyie FRI	TOTAL
5/1/2026	0	0	0	0	9	9
5/3/2026	0	16	18	26	3	63
5/10/2026	2	14	8	13	2	39
5/17/2026	2	25	9	31	5	72
5/24/2026	0	11	11	22	8	52
5/31/2026	0	0	0	0	0	0
<b>May Total</b>	<b>4</b>	<b>66</b>	<b>46</b>	<b>92</b>	<b>27</b>	<b>235</b>

**Boundary County to Ponderay & Sandpoint = 92**

**Local (4+66+46+27) = 143**

**Total = 235**

DATE	Sunset	Rest	County	Moyie	Mon, Tues, Wed, Fri, Seniors	Thursday Bonner County Seniors	Senior Totals
5/1/2026	0	0	5	4	9	0	9
5/3/2026	0	0	12	3	31	26	57
5/10/2026	0	0	12	2	24	13	37
5/17/2026	0	0	14	3	33	31	64
5/24/2026	0	0	13	5	26	15	41
5/31/2026	0	0	0	0	0	0	0
<b>May Total</b>	<b>0</b>	<b>0</b>	<b>56</b>	<b>17</b>	<b>123</b>	<b>85</b>	<b>208</b>

# **SPOT Ridership**

<b>2026</b>	Bonner Co. Fixed	Bonner Co. Paratransit	Boundary Co. Demand	Mountain Route	Total
26-Jan	4,791	564	211	21120	26,686
26-Feb	4,734	533	163	18144	23,574
26-March	4,546	648	206	10932	16,332
26-April	3294	686	260	707	4947
26-May	3402	720	235	0	4357
<b>Total to Date</b>	<b>20,767</b>	<b>3,151</b>	<b>1075</b>	<b>50,903</b>	<b>75,896</b>

<b>2025</b>	<b>Grand Total</b>			<b>(since 2011)</b>	<b>1,468,128</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 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>