



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 July 16, 2026

City of Ponderay, 278 Fourth Street 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 June 18, 2026, SPOT Board meeting.
4. Financial Reports
 - a. Action Item: Accept Financial Reports for June 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: Marketing Grant
 - b. Discussion/Consideration: 2026 – 2027 Budget information
 - a. Grant awards
 - c. Action/Discussion/Consideration: Bus Stop Shelters
 - a. Hospital – Third and Alder
 - b. 130 McGhee Road
 - a. AARP grant - Community Resource EnVision Center
 - d. 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
June 18, 2026**

Nancy Lewis CALLED THE MEETING TO ORDER AT 11:00 A.M.

PRESENT: Colleen Culwell, David Sundquist, Donna Griffin, Gary Kunzeman, Kim Bledsoe, Lester Pinkerton, Rick Larkin, Ron Smith, Zale Palmer.

Not present: Erik Brubaker

Public Comment Period: No comments.

MINUTES: Approve minutes of the May 21, 2026 regular meeting and June 9, 2026 special meeting as submitted.

Motion to approve the minutes of the May 21, 2026 regular meeting and June 9, 2026 special meeting as submitted. Kim Bledsoe/ Lester Pinkerton. All in favor. Approved

FINANCIAL REPORTS:

Accept May 2026 financial reports.

Motion to accept May 2026 financial reports. Kim Bledsoe/ Ron Smith. All in favor. Approved

Approve payment of prepaid bills and outstanding bills.

Motion to approve payment of prepaid bills and outstanding bills. Zale Palmer/ Kim Bledsoe. All in favor. Approved

STAFF REPORTS:

Ridership: Donna Griffin reported the temporary Long Bridge Shuttle route started last week. Service was requested by ITD due to the closure of the bike/pedestrian bridge for repairs. ITD is providing the matching funds. There have been several riders each day. ITD will be placing signage at the bridge ends since many people are now using the vehicle bridge, creating traffic issues. The shuttle is running seven days a week, especially thanks to a new hire being available. The schedule is being altered in response to service requests. Estimated match will be around \$5,300 per week. Donna will be asking ITD if there are any advertising funds available to place signage on the buses for the shuttle. Or if they can place an electronic reader board on the closed bridge. The Boundary ridership for May was flat. Para Transit demand continues to increase.

Operations: Donna Griffin reported Passio is finally working. They are trying out a new tablet.

COMMITTEE REPORTS:

- A. Boundary County Service Development Committee:** Ron Smith reported there was not a quorum at the last meeting. The SPOT bus will be used to provide shuttle service between the fairgrounds and the middle school during the Boundary County fair. Also reaching out to other public groups to provide transportation for special events open to the public. There are three new riders due to adding service on Mondays.

- B. Finance Committee:** Zale reported the finance reports for May were reviewed. The fuel costs for the month of May were over budget, but still under budget year to date. Total expenses are also under budget. Discussed the need to keep one of the mountain buses for bigger events. The Sandpoint budget hearing was yesterday and they assured funding of at least \$145,000. Hopefully more can be added to meet our request.
- C. Safety Advisory Committee:** Lance Berryman reported having issues with clearing vegetation around some of the bus stops. The City of Sandpoint states we are not allowed to clear it. The property owners state it's up to the City. The City says an arborist needs to be hired. There is also a vegetation issue around the SPOT parking lot and is concerned about the hot tail pipes hitting the vegetation when things start to dry out. The City has also closed some roads our stops are on without any advance notice.

ACTION & DISCUSSION ITEMS:

A. Action Item: City of Ponderay SPOT Board Representative.

Rick Larkin has been appointed by the City of Ponderay to be their SPOT representative, to replace Gary Kunzeman. David Sunquist will fill in as the Kootenai SPOT representative when Mindy is not available to attend.
No action taken.

B. SPOT Board officers.

Positions that are being vacated need to be filled. We should elect new officers each fiscal year.

- a. Chairman – Motion to nominate Kim Bledsoe for chairman. Zale Palmer/ Ron Smith. All in favor. Approved.**
- b. Vice Chairman – Motion to nominate Ron Smith for vice chairman. Kim Bledsoe/ Lester Pinkerton. All in favor. Approved.**
- c. Secretary – Motion to nominate Zale Palmer for secretary. Gary Kunzeman/ Rick Larkin. All in favor. Approved.**

Rick Larkin also stated he would be interested in being part of the finance committee.

C. Buses – Keep and use one blue bus.

The board previously voted to dispose of all of the mountain buses. Donna requested consideration being given to keeping one of the buses for large events – PSNI, Boundary County, misc. other large events. There is not any air conditioning in these buses since they were intended only for winter use. Looking at 2-3 of the buses with low miles. Kevin is going through each bus to determine which is in the best shape. ITD will be notified which bus we will be keeping.

Motion to keep one of the mechanically best big blue buses. Zale Palmer/ Rick Larsen. All in favor. Approved.

D. Boundary County Farm Tour

The Boundary County Farm Tour is planned for June 24, 2026, touring primarily farms in the Naples area. Event is open to the public and will include mostly 8-14 year old 4H youth. The event is being coordinated by the extension office.

Motion to approve the Boundary Farm Tour event. Rick Larkin/ Zale Palmer. All in favor. Approved.

E. 2026-2027 Budget information

It's looking like SPOT will be receiving at least \$145,000 from the City of Sandpoint. Boundary County's budget hearing is scheduled for Monday and Ponderay's is scheduled for July 7th. Ron Smith will be representing SPOT at the Bonners Ferry City hearing. Kootenai reported that their preliminary budget does show the small increase SPOT requested. However, Kootenai may request some relocation of their stops to service more of the community on the East side. Kim suggested Donna meet with the Dover Mayor to discuss service options for Dover.

No action taken.

F. Action Item: Financial Considerations – None

Comments from the Chair and Board Members – David Sunquist asked if a reader board could be placed inside the buses to announce the next stop. He also asked if any consideration has been given to switching from gas powered to electric powered buses. Electric buses may not have a long enough run time for our routes. Donna mentioned considering hydrogen powered buses.

Meeting adjourned 12:03 p.m.

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

ASSETS	Bonner County	Boundary County	Total
Current Assets			
Checking/Savings	376,883.99	34,910.81	411,794.80
Accounts Receivable	3,510.00	633.00	4,143.00
Grant Funds Receivable	161,753.00	12,615.00	174,368.00
Total Other Current Assets	62,632.40	3,434.60	66,067.00
Total Current Assets	604,779.39	51,593.41	656,372.80
Total Fixed Assets	1,712,343.11	72,702.87	1,785,045.98
TOTAL ASSETS	2,317,122.50	124,296.28	2,441,418.78
LIABILITIES & EQUITY			
Liabilities			
Current Liabilities	51,815.66	3,400.30	55,215.96
Equity	2,265,306.84	120,895.98	2,386,202.82
TOTAL LIABILITIES & EQUITY	2,317,122.50	124,296.28	2,441,418.78

08:36 PM
07/10/26
Accrual Basis

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

	Bonner County		Boundary County		Mountain Route		Total	
	Actual	Budget	Actual	Budget	Actual	Budget	Actual	Budget
Total Income	64,814.00	69,297.31	5,172.00	3,567.99	91.00	1,309.84	70,077.00	74,175.14
Expenses:								
Administration	21,516.70	15,422.74	1,304.85	1,139.75	114.28	565.87	22,935.83	17,128.36
Operations	48,775.83	45,660.19	4,977.34	2,962.73	0.00	0.00	53,753.17	48,622.92
Preventative Maintenance	9,428.00	10,242.20	287.29	412.43	0.00	0.00	9,715.29	10,654.63
Total Expenses	79,720.53	71,325.13	6,569.48	4,514.91	114.28	565.87	86,404.29	76,405.91
Net Ordinary Income	-14,906.53	-2,027.82	-1,397.48	-946.92	-23.28	743.97	-16,327.29	-2,230.77
Other Income/Expense	92.36	-15,556.78	900.00	0.00	0.00	0.00	992.36	-15,556.78
Net Income	-14,814.17	-17,584.60	-497.48	-946.92	-23.28	743.97	-15,334.93	-17,787.55

- -

08:36 PM
07/10/26
Accrual Basis

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

	Bonner County		Boundary County		Mountain Route		Total	
	Actual	Budget	Actual	Budget	Actual	Budget	Actual	Budget
Total Income	705,889.04	1,214,143.60	58,132.00	55,683.82	224,531.54	371,787.67	988,552.58	1,641,615.09
Expenses:								
Administration	111,826.84	155,091.05	9,088.25	11,801.52	4,423.36	35,113.77	125,338.45	202,006.34
Operations	398,883.42	437,202.84	37,342.62	28,846.51	123,015.00	150,000.00	559,241.04	616,049.35
Preventative Maintenance	70,594.23	96,702.61	2,242.22	4,778.44	54,899.34	171,721.75	127,735.79	273,202.80
Total Expenses	581,304.49	688,996.50	48,673.09	45,426.47	182,337.70	356,835.52	812,315.28	1,091,258.49
Net Ordinary Income	124,584.55	525,147.10	9,458.91	10,257.35	42,193.84	14,952.15	176,237.30	550,356.60
Other Income/Expense	-7,354.58	-479,534.11	-1,030.00	0.00	0.00	0.00	-8,384.58	-479,534.11
Net Income	117,229.97	45,612.99	8,428.91	10,257.35	42,193.84	14,952.15	167,852.72	70,822.49

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

	Type	Date	Num	Open Balance
Big Brand Tire & Service				
	Bill	06/11/2026	5003-9441869	382.32
	Bill	06/11/2026	5003-9441565	110.00
	Bill	06/17/2026	5003-9490213	215.50
	Bill	06/19/2026	5003-9511446	496.98
	Bill	06/23/2026	5003-9545726	2,498.20
Total Big Brand Tire & Service				3,703.00
Brown's Northside Machine & Gear, Inc.				
	Bill	06/15/2026	W 52617	141.75
Total Brown's Northside Machine & Gear, Inc.				141.75
Coleman Oil				
	Bill	06/14/2026	CP-0405217	2,398.47
	Bill	06/21/2026	CP-0408474	2,634.49
Total Coleman Oil				5,032.96
Goldenwest Mobility				
	Bill	06/16/2026	27914	196.38
Total Goldenwest Mobility				196.38
Pressure Clean Services, Inc.				
	Bill	06/12/2026	19509	120.00
	Bill	06/18/2026	19532	80.00
Total Pressure Clean Services, Inc.				200.00
R&L Property Management				
	Bill	05/27/2026	7/1-12/31/26 rent	4,980.00
Total R&L Property Management				4,980.00
TOTAL				14,254.09

Selkirks-Pend Oreille Transit Authority
Paid Bills Detail
As of July 10, 2026

	Type	Date	Num	Open Balance
Coleman Oil				
	Bill	06/28/2026	CP-0409494	2,848.29
	Bill	06/30/2026	CP-0412848	654.77
Total Coleman Oil				3,503.06
Elite Tire & Suspension/Big Brand				
	Bill	06/26/2026	5003-9573166	1,470.57
	Bill	06/30/2026	5003-9618518	445.55
	Bill	07/01/2026	5003-9622031	164.14
Total Elite Tire & Suspension/Big Brand				2,080.26
First Bankcard				
	Bill	06/29/2026		682.08
Total First Bankcard				682.08
Goldenwest Mobility				
	Bill	05/27/2026	27830	196.38
	Bill	06/25/2026	27951	207.29
Total Goldenwest Mobility				403.67
III-A Trust				
	Bill	06/20/2026	3332	2,400.00
Total III-A Trust				2,400.00
KG&T Septic, Inc.				
	Bill	06/22/2026	63610	145.00
Total KG&T Septic, Inc.				145.00
Mountain Ledgers				
	Bill	06/30/2026	9062	1,162.50
Total Mountain Ledgers				1,162.50
Spokane Testing Solutions				
	Bill	06/29/2026	21430	60.00
Total Spokane Testing Solutions				60.00
Ziply Fiber				
	Bill	06/22/2026		276.50
Total Ziply Fiber				276.50
Ziply Fiber - BF				
	Bill	06/13/2026		39.11
Total Ziply Fiber - BF				39.11
TOTAL				10,752.18

Selkirks-Pend Oreille Transit Authority
Unpaid Bills Detail
As of July 10, 2026

Type	Date	Num	Open Balance
Keokee			
Bill	07/01/2026	68990	540.00
Total Keokee			540.00
Kootenai Truck Repair			
Bill	06/26/2026	63596	129.95
Total Kootenai Truck Repair			129.95
SHL CPAs PLLC (Alpine Summit CPAs)			
Bill	06/30/2026	16327	10,203.75
Total SHL CPAs PLLC (Alpine Summit CPAs)			10,203.75
TOTAL			10,873.70



SELKIRKS PEND OREILLE TRA
DONNA M GRIFFIN
Account number ending in 2396
For billing cycle ending 06/29/2026

New Balance
\$682.08

Minimum Payment
\$35.00

Payment Due
07/25/2026

Your Account Summary

Previous Balance	\$745.04
Payments	-\$745.04
Other Credits	\$0.00
Purchases	\$682.08
Balance Transfers	\$0.00
Cash Advances	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	\$682.08
Statement Closing Date	06/29/26
Days in Billing Cycle	32
Total Credit Limit	\$10,000.00
Available Credit	\$9,317.00
Cash Limit	\$2,000.00
Available Cash	\$2,000.00

Your Payment Information

New Balance	\$682.08
Minimum Payment Due	\$35.00
Past Due Amount	\$0.00
Payment Due Date	07/25/2026

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Account Number XXXX-XXXX-XXXX-2396

New Balance	Minimum Payment	Payment Due
\$682.08	\$35.00	07/25/2026

Amount Enclosed:

\$

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

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

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

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

4988656260672396 0000000003500 0000000068208

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

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

Errors, Questions and Charges Not Recognized:

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

Liability for Unauthorized Use: If you notice the loss or theft of your credit card or a possible unauthorized use of your card, you should write to us immediately at P.O. Box 2090 Omaha, NE 68103-0890 or the facsimile number 402-602-6098 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/ES/COM

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

Cardholders can change their address and add contact information online.

Change of Address, Phone or Email

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

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



SELKIRKS PEND OREILLE TRA
DONNA M GRIFFIN
Account number ending in 2396
Transactions for billing cycle ending 06/29/26

CURRENT POINT BALANCE

13,700

You earn 8 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:

- 408 Regular points earned this month
- 1,372 Business Expense points earned this month
 - 0 Gas and Dining points earned this month
 - 0 Bonus points earned this month
- 1,780 Total points earned this month
- 0 Points redeemed this month
- 13,700 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
06-01	06-02	24204296152001885026221 2	Google Workspace_spotbus. 650-2530000 CA	\$49.04
06-07	06-08	24692166158408607598718 2	HP *INSTANT INK 855-785-2777 CA	\$130.53
06-10	06-12	24431066162447423507539	STAPLES 0572 PONDERAY ID	\$60.49
06-10	06-12	24431066162447423507547	STAPLES 0572 PONDERAY ID	\$17.28
06-12	06-15	24559166165017018638030	WOODS MEAT PROCESSING SANDPOINT ID	\$92.96
06-12	06-15	24427336163740285742166	YOKE'S FRESH MARKET SANDPOINT ID	\$83.43
06-12	06-15	24226386164025516079183	WAL-MART #2485 PONDERAY ID	\$208.06
06-12	06-15	24226386164025516080033	WAL-MART #2485 PONDERAY ID	\$23.30
06-13	06-15	24011346164100149734513 2	ZOOM.COM 888-799-9666 ZOOM.US CA	\$16.99
06-16	06-16	74418006167027555085810	PAYMENT - THANK YOU	\$745.04 CR
Fees Charged		Interest Charged		
Total Fees for this period		\$0.00	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	\$853.12	32	\$0.00
Cash Advance	28.74% (v)	NA	\$0.00	32	\$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
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31656 HWY 200, Box 8 Ponderay, ID 83852 (mailing address)
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208-263-3774

SPOT Agenda Item Summaries

Meeting Date: July 16, 2026
Agenda Item: 7a.
From: Donna Griffin
Topic: Marketing Grant
Background: Keokee and 9B News outreach has increased SPOT Bus's visibility. Consider continuing with them.

Meeting Date: July 16, 2026
Agenda Item: 7b.
From: Donna Griffin
Topic: 2026-2027 Budget information
Background: 2026/2027 Budget. Consider budget information and grant awards.

Meeting Date: July 16, 2026
Agenda Item: 7c.
From: Donna
Topic: Bus Stop Shelters
Background: Hospital shelter to locate at Third and Alder.

Another at 130 McGhee Road. A grant has been secured through AARP by the Community Resource EnVision Center.

Meeting Date: July 16, 2026
Agenda Item: 7d.
From: All
Topic: Financial considerations
Background: Discuss financial considerations

Boundary County SPOT Bus Ridership June 2026

DATE	MON	TUE	WED	Bonner County THURS	w/ Moyie FRI	TOTAL
6/1/2026	2	21	8	19	37	87
6/7/2026	0	15	10	23	15	63
6/14/2026	8	14	18	24	4	68
6/21/2026	0	10	6	19	14	49
6/28/2026	6	2	0	0	0	8

June Total	16	62	42	85	70	275
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Farm Tour 28

Boundary County to Ponderay & Sandpoint **= 85**

Local (16+62+42+70) **= 190**

Total = 275

DATE	Sunset	Rest	County	Moyie	Mon, Tues, Wed, Fri, Seniors	Thursday Bonner County Seniors	Senior Totals
6/1/2026	0	0	11	6	29	190	48
6/7/2026	0	0	20	4	36	23	59
6/14/2026	0	0	13	4	32	24	56
6/21/2026	0	0	12	3	26	18	44
6/28/2026	0	0	0	0	4	0	4

June Total	0	0	56	17	127	84	211
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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	260	707	4947
26-May	3402	720	235	LB Shuttle	4357
26-June	3300	744	275	158	4477
Total to Date	24,067	3,895	1350	50,903/158	80,373

2025	Grand Total			(since 2011)	1,472,605
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

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

2023	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
2023 Totals	57,451	6,344	2,104	85,934	151,833