



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 August 20, 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 July 16, 2026, SPOT Board meeting.
4. Financial Reports
 - a. Action Item: Accept Financial Reports for July 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: 2026 – 2027 Budget
 - a. Review
 - b. Approve and proceed with public notice/posting
 - b. Executive Session pursuant to Idaho Code 74-206 (1)(a) & (b) to consider the evaluation, dismissal or disciplining of or to hear complaints or charges brought against a public officer, employee, staff member or individual agent.
 - c. Action/Discussion Item: Financial Considerations
 - a. Festival at Sandpoint request
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
July 16, 2026**

Kim Bledsoe CALLED THE MEETING TO ORDER AT 11:06 A.M.

PRESENT: Colleen Culwell, Donna Griffin, Erik Brubaker, Kim Bledsoe, Mindy Stearns, Ron Smith, Zale Palmer.

Not present: Lester Pinkerton, Rick Larkin

Guest: Kayleigh Miller - City of Ponderay

Public Comment Period: No comments.

MINUTES: Approve minutes of the June 18, 2026 regular meeting. The meeting was called to order by Gary Kunzeman, not Nancy Lewis.

**Motion to approve the minutes of the June 18, 2026 regular meeting as corrected. Zale Palmer/ Ron Smith.
All in favor. Approved**

FINANCIAL REPORTS:

Accept June 2026 financial reports and the payment of the prepaid and outstanding bills.

Motion to accept June 2026 financial reports and the payment of the prepaid and outstanding bills. Zale Palmer/ Ron Smith. All in favor. Approved

STAFF REPORTS:

Ridership: Donna Griffin reported they are planning a meeting to discuss ways to increase the efficiency of the Green Route. Possibly going to Dover every other cycle or on demand and also ways to make the Ponderay route more efficient. The Blue Route may not go to the Ponderay hotels each cycle in order to add a stop at the Field of Dreams. Hopefully the changes will be implemented by the start of August. The Fixed Route ridership continues to drop and the increased demand for the Para Transit service have necessitated adding a third bus at the peak times. Service was provided to the Boundary Farm Tour – not as much attendance as anticipated. Still planning to provide the shuttle services for the Boundary Fair. The added Monday service is bringing on new riders – not taking riders from other days. Banners will be put up for the Ponderay Days, Boundary County Fair, etc giving more visibility for these special shuttle services.

Operations: Donna Griffin reported SPOT participated in both July 4th parades. Donna has received positive feedback from the SPOT birthday party held at Dover. Upcoming special events where shuttle service will be provided – Boundary Fair, July 15th Boundary Historical Group to Snyders Guard Station, The Festival, Ponderay Days. The Long Bridge Shuttle service is now over, but SPOT received lots of good PR for it. ITD is also recognizing SPOT for taking fast action on the shuttle. The Idaho Liquor wrap will be going on buses soon. The JPA parties are still working on their budgets, so SPOT doesn't have final available match numbers yet. There is a possibility of a franchise coming to

Sandpoint for rental of electric bikes/scooters. The City is working on regulations of there they should ride. Talking with SPOT about maybe getting involved providing transportation between rental place and parking.

COMMITTEE REPORTS:

- A. Boundary County Service Development Committee:** Donna reported advertising for the Fair shuttle has started. The bus schedule was included in the Fair Book. Working on having more advertising in the paper. The Monday service is going well. Boundary County, the City of Bonners Ferry, and City of Moyie have submitted their budgets for approval including full SPOT match. Lester has decided to run for re-election. Donna presented an update on SPOT operations at the Boundary County council meeting.
- B. Finance Committee:** Zale reported the finance reports for June were reviewed. The final audit billing hit the month of June. The fuel costs for the month of June were still high. The costs for June were over budget, but still under budget year to date. Discussed going back to Bonner County for possible funding. ITD will be invoiced for the Long Bridge Shuttle service once all costs and payroll expenses are finalized.
- C. Safety Advisory Committee:** Donna reported drivers have been good. Mainly watching out for pedestrians, scooters and aggressive drivers. People are driving around the buses while they are stopped for loading/unloading. ITD is seeing the same thing. Requesting an increase in law enforcement and asking people to report aggressive driving along with license plates, if possible. ITD will be putting up permanent barricades on the problem areas of the pedestrian bridge just to keep people safe.

ACTION & DISCUSSION ITEMS:

A. Action Item: Marketing Grant.

The feedback from the Keokee and 9B News programs has been great. Would like to continue with their programs. Not much response from the Like Media program.

Motion to continue with the 9B News, Keokee, and website programs to use up the remaining balance in the Marketing grant. Zale Palmer/ Ron Smith. All in favor. Approved.

B. 2026-2027 Budget information

Feedback from the JPA members is still being monitored to determine SPOT's match amounts. ITD did award all of SPOT's grant requests for 2026-2028. \$2.1 million was awarded for operations including the ability to add expansion to a third route, as long as it's within the county. There is more interest in getting Bonner County involved with SPOT. The grant for the bus pull-out was awarded. Ponderay will be providing the match for that grant. The grant for security lighting at up to 22 stops was also awarded. The previously awarded CARES grant for new buses still has not been allocated.

No action taken.

C. Bus Stop Shelters

There is a private group attempting to raise funds to pay for a bus shelter at the hospital stop. They are getting to the point where they need to meet with Sandpoint. There is a large power pole where they want to put the shelter. It could cost up to \$30,000 due to relocation of power. Hoping to use the balance of the shelter grant before it expires September 30, 2026 and raise the remaining funds. We might need to move the stop located near Sandpoint Furniture due to ownership change of the motel since the land where the shelter resides was never deeded to the right of way. Katie Begalke with the Envision Center stated they were awarded a grant to place a bus shelter at the McGhee stop. The location of the current stop is on private property, but the owner has given permission for the shelter. However, that stop has very little activity. Most of the passengers going to that location use the Para-Transit service, not the fixed route. Donna is encouraging Katie to possibly use those awarded funds to help with the hospital shelter instead.

D. Action Item: Financial Considerations – None

Comments from the Chair and Board Members – Donna mentioned there is a new engineer working with ITD. ITD is still seeking comments from the public on their projects for the next seven years. Go to the ITD website to review and submit comments. Ron asked for a current list of SPOT representatives and their contact information.

Meeting adjourned 12:16 p.m.

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

ASSETS	Bonner County	Boundary County	Total
Current Assets			
Checking/Savings	374,234.71	34,220.30	408,455.01
Accounts Receivable	11,835.00	633.00	12,468.00
Grant Funds Receivable	120,505.00	9,374.00	129,879.00
Total Other Current Assets	61,808.80	3,434.60	65,243.40
Total Current Assets	568,383.51	47,661.90	616,045.41
Total Fixed Assets	1,712,343.11	72,702.87	1,785,045.98
TOTAL ASSETS	2,280,726.62	120,364.77	2,401,091.39
LIABILITIES & EQUITY			
Liabilities			
Current Liabilities	33,972.33	2,156.00	36,128.33
Equity	2,246,754.29	118,208.77	2,364,963.06
TOTAL LIABILITIES & EQUITY	2,280,726.62	120,364.77	2,401,091.39

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08/14/26
Accrual Basis

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

	Bonner County		Boundary County		Mountain Route		Total	
	Actual	Budget	Actual	Budget	Actual	Budget	Actual	Budget
Total Income	58,545.00	237,386.42	4,047.00	3,669.34	453.00	1,309.84	63,045.00	242,365.60
Expenses:								
Administration	13,091.80	15,822.74	1,194.74	1,139.75	33.53	565.87	14,320.07	17,528.36
Operations	58,170.08	46,090.78	5,411.43	3,137.73	0.00	0.00	63,581.51	49,228.51
Preventative Maintenance	5,315.30	11,492.20	128.22	412.43	460.12	0.00	5,903.64	11,904.63
Total Expenses	76,577.18	73,405.72	6,734.39	4,689.91	493.65	565.87	83,805.22	78,661.50
Net Ordinary Income	-18,032.18	163,980.70	-2,687.39	-1,020.57	-40.65	743.97	-20,760.22	163,704.10
Other Income/Expense	-624.27	-185,318.28	0.00	0.00	0.00	0.00	-624.27	-185,318.28
Net Income	-18,656.45	-21,337.58	-2,687.39	-1,020.57	-40.65	743.97	-21,384.49	-21,614.18

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08/14/26
Accrual Basis

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

	Bonner County		Boundary County		Mountain Route		Total	
	Actual	Budget	Actual	Budget	Actual	Budget	Actual	Budget
Total Income	764,434.04	1,451,530.02	62,179.00	59,353.16	224,984.54	373,097.51	1,051,597.58	1,883,980.69
Expenses:								
Administration	124,918.64	170,913.79	10,282.99	12,941.27	4,456.89	35,679.64	139,658.52	219,534.70
Operations	457,053.50	483,293.62	42,754.05	31,984.24	123,015.00	150,000.00	622,822.55	665,277.86
Preventative Maintenance	76,680.97	108,194.81	2,370.44	5,190.87	55,359.46	171,721.75	134,410.87	285,107.43
Total Expenses	658,653.11	762,402.22	55,407.48	50,116.38	182,831.35	357,401.39	896,891.94	1,169,919.99
Net Ordinary Income	105,780.93	689,127.80	6,771.52	9,236.78	42,153.19	15,696.12	154,705.64	714,060.70
Other Income/Expense	-7,062.68	-664,852.39	-1,030.00	0.00	0.00	0.00	-8,092.68	-664,852.39
Net Income	98,718.25	24,275.41	5,741.52	9,236.78	42,153.19	15,696.12	146,612.96	49,208.31

- (0.00)

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

	Type	Date	Num	Open Balance
AT&T Mobility				
	Bill	06/23/2026	07012026DM	69.72
	Bill	06/23/2026	07012026	396.27
Total AT&T Mobility				465.99
Coleman Oil				
	Bill	07/05/2026	CP-0416583	1,577.50
	Bill	07/12/2026	CP-0417591	2,457.16
	Bill	07/19/2026	CP-0420187	2,200.83
Total Coleman Oil				6,235.49
Elite Tire & Suspension/Big Brand				
	Credit	06/29/2026	move pymt to Elite	-1.00
	Bill	05/15/2026	5003-9204049	159.46
	Bill	05/20/2026	5003-9251696	512.98
Total Elite Tire & Suspension/Big Brand				671.44
KG&T Septic, Inc.				
	Bill	07/20/2026	64604	145.00
Total KG&T Septic, Inc.				145.00
Mike White Ford of CDA				
	Bill	05/20/2026	53737	99.00
Total Mike White Ford of CDA				99.00
Napa Auto Parts				
	Bill	05/27/2026	282597	34.80
	Bill	07/03/2026	288396	84.84
Total Napa Auto Parts				119.64
Pressure Clean Services, Inc.				
	Bill	07/02/2026	19566	160.00
	Bill	07/10/2026	19576	80.00
Total Pressure Clean Services, Inc.				240.00
TOTAL				7,976.56

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

	Type	Date	Num	Open Balance
AT&T Mobility				
	Bill	07/23/2026	08012026	396.47
	Bill	07/23/2026	08012026DM	71.22
Total AT&T Mobility				467.69
Big Brand Tire & Service				
	Bill	07/16/2026	5003-9755696	1,015.96
	Bill	08/06/2026	5003-9894516	117.03
	Bill	08/06/2026	5003-9904137	364.08
	Bill	08/07/2026	5003-9972874	946.05
Total Big Brand Tire & Service				2,443.12
Brown's Northside Machine & Gear, Inc.				
	Bill	07/30/2026	W 52896	985.73
Total Brown's Northside Machine & Gear, Inc.				985.73
Coleman Oil				
	Bill	07/26/2026	CP-0421229	1,917.94
	Bill	07/31/2026	CP-0429028	2,328.99
	Bill	08/02/2026	CP-0433176	602.61
Total Coleman Oil				4,849.54
Dycks Oil & Auto				
	Bill	07/13/2026	68334	88.22
Total Dycks Oil & Auto				88.22
First Bankcard				
	Bill	07/28/2026		501.44
Total First Bankcard				501.44
III-A Trust				
	Bill	07/20/2026	3508	2,400.00
Total III-A Trust				2,400.00
Mike White Ford of CDA				
	Bill	08/03/2026	55120	1,204.75
Total Mike White Ford of CDA				1,204.75
Mountain Ledgers				
	Bill	07/31/2026	9107	837.50
Total Mountain Ledgers				837.50
Napa Auto Parts				
	Bill	08/03/2026	293251	64.47
Total Napa Auto Parts				64.47
Pressure Clean Services, Inc.				
	Bill	07/27/2026	19610	160.00
	Bill	07/31/2026	19634	120.00
Total Pressure Clean Services, Inc.				280.00
Spokane Testing Solutions				
	Bill	07/28/2026	21600	130.00
Total Spokane Testing Solutions				130.00

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

	Type	Date	Num	Open Balance
Ziply Fiber				
	Bill	07/22/2026		284.14
Total Ziply Fiber				284.14
Ziply Fiber - BF				
	Bill	07/13/2026		54.21
Total Ziply Fiber - BF				54.21
TOTAL				14,590.81

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08/14/26

Selkirks-Pend Oreille Transit Authority
Unpaid Bills Detail
As of August 14, 2026

Type	Date	Num	Open Balance
4D Auto Wraps			
Bill	07/20/2026	SH1-26000518	288.00
Bill	07/21/2026	SH1-26000532	702.00
Bill	08/05/2026	SH1-26000552	288.00
Total 4D Auto Wraps			1,278.00
Kim Herbst Web Design			
Bill	07/28/2026	000741	375.00
Total Kim Herbst Web Design			375.00
Schweitzer Mountain Resort.			
Bill	08/06/2026	Refund overpayment	17,000.00
Total Schweitzer Mountain Resort.			17,000.00
TOTAL			18,653.00



SELKIRKS PEND OREILLE TRA
DONNA M. GRIFFIN
Account number ending in 2396
For billing cycle ending 07/28/2026

New Balance	Minimum Payment	Payment Due
\$501.44	\$35.00	08/25/2026

Your Account Summary

Previous Balance	\$682.08
Payments	-\$682.08
Other Credits	\$0.00
Purchases	\$501.44
Balance Transfers	\$0.00
Cash Advances	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	\$501.44
Statement Closing Date	07/28/26
Days in Billing Cycle	29
Total Credit Limit	\$10,000.00
Available Credit	\$9,498.00
Cash Limit	\$2,000.00
Available Cash	\$2,000.00

Your Payment Information

New Balance	\$501.44
Minimum Payment Due	\$35.00
Past Due Amount	\$0.00
Payment Due Date	08/25/2026

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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
\$501.44	\$35.00	08/25/2026

Amount Enclosed: \$

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 0000000050144

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 07/28/26

CURRENT POINT BALANCE

15,036

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:

- 294 Regular points earned this month
- 1,042 Business Expense points earned this month
- 0 Gas and Dining points earned this month
- 0 Bonus points earned this month
- 1,336 Total points earned this month
- 0 Points redeemed this month
- 15,036 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.

TRANSACTION DETAIL

Transactions				
Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
07-01	07-02	24204296182001289711067 2	Google Workspace_spotbus. 650-2530000 CA	\$50.40
07-03	07-06	24455016184142001275001	WAL-MART #2485 PONDERAY ID	\$173.40
07-03	07-06	24427336184740285413987	YOKE'S FRESH MARKET SANDPOINT ID	\$65.76
07-08	07-10	24943016190010208368402	THE HOME DEPOT #1810 PONDERAY ID	\$17.96
07-09	07-13	24943016191010209075559	THE HOME DEPOT #1810 PONDERAY ID	\$35.96
07-12	07-13	24692166193408950708259 2	HP *INSTANT INK 855-785-2777 CA	\$106.99
07-13	07-14	24011346194100132591130 2	ZOOM.COM 888-799-9666 ZOOM.US CA	\$16.99
07-14	07-14	74418006195027555077573	PAYMENT - THANK YOU	\$682.08 CR
07-17	07-20	24431066199469837480365	STAPLES 0572 PONDERAY ID	\$33.98

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	\$723.72	29	\$0.00
Cash Advance	28.74% (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
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.



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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: August 20, 2026

Agenda Item: 7a.

From: Donna Griffin

Topic: FY 2026-2027 Budget

Background: Review, consider and discuss budget information. Approve the proposed 2026-2027 budget. City of Ponderay meets Tuesday night and Sandpoint meets on Wednesday night .

Meeting Date: August 20, 2026

Agenda Item: 7c.

From: Donna Griffin

Topic: Financial considerations

Background: Discuss financial considerations including Festival at Sandpoint request.

Boundary County SPOT Bus Ridership July 2026

DATE	MON	TUE	WED	Bonner County THURS	w/ Moyie FRI	TOTAL
7/1/2026	0	0	11	5	12	28
7/5/2026	0	10	4	30	6	50
7/12/2026	2	12	12	14	14	54
7/19/2026	0	6	6	6	15	33
7/26/2026	0	5	17	18	14	54

July Total	2	33	50	73	61	219
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Boundary County to Ponderay & Sandpoint = 73

Local (2+33+50+61) = 146

Total = 219

DATE	Sunset	Rest	County	Moyie	Mon, Tues, Wed, Fri, Seniors	Thursday Bonner County Seniors	Senior Totals
7/1/2026	0	0	4	4	16	5	21
7/5/2026	0	0	5	24	19	30	49
7/12/2026	0	0	10	4	32	14	46
7/19/2026	0	0	6	4	21	6	27
7/26/2026	0	0	19	4	27	17	44

July Total	0	0	44	18	115	72	187
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SPOT Ridership

	Bonner Co. Fixed	Bonner Co. Paratransit	Boundary Co. Demand	Mountain Route	Total
2026					
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
26-July	4976	686	219	198	6,079
Total to Date	29,043	4,581	1,569	50,903/356	86,452
2025			Grand Total	(since 2011)	1,478,684
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 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



Donna Griffin <dgriffin@spotbus.org>

SPOT Bus Invoice

Tess Howell <tess@festivalatsandpoint.com>

Wed, Aug 12, 2026 at 3:02 PM

To: Donna Griffin <dgriffin@spotbus.org>

Cc: Veronica Knowlton <veronica@festivalatsandpoint.com>

Hi Donna,

We received the SPOT bus invoice in the mail today—thank you for being so timely with that!

Would it be possible for SPOT to prorate our invoice due to the two concert cancellations we experienced this season? I know the buses ran for a partial day on Saturday before that evening's cancellation, but we did not have any service on Sunday.

From one nonprofit to another, I would sincerely appreciate any accommodation you're able to make. The two cancellations were completely unexpected and have resulted in significant financial losses for the Festival. We're working through every expense we can to minimize the impact on the organization, so I wanted to reach out and ask whether there is any flexibility with our invoice.

We really value our partnership with SPOT and appreciate anything you're able to do.

Thank you,

TESS HOWELL**Director of Finance & HR**

208-265-4554

festivalatsandpoint.com

525 Pine St | M - F, 9 AM - 5 PM

**2026 Summer Series: July 30 - August 9**

As a nonprofit, our mission is to be a community catalyst for arts, culture, and education.