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, November 19, 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 October 15, 2026, SPOT Bus Board meeting.

4. Financial Reports
   a. Action Item: Accept Financial Reports for October 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 Item: Transfer funds to the SPOT Capital Fund
   b. Action Item: Approve grant application for one-time funds - Technology
   c. Action/Discussion Item: Discontinue Boundary County Monday service
   d. Action/Discussion/Consideration Item: Move Boundary County Moyie Springs service to Tuesdays.
   e. Action/Discussion/Consideration Items: 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

SELKIRKS PEND OREILLE TRANSIT
October 15, 2026

Ron Smith CALLED THE MEETING TO ORDER AT 11:01 A.M.
PRESENT: Colleen Culwell, Donna Griffin, Erik Brubaker, Lester Pinkerton, Mindy Stearns, Ron Smith, Zale Palmer.

Not present: Kim Bledsoe, Rick Larkin.

Public Comment Period: No comments.

MINUTES: Approve minutes of the September 17, 2026 regular meeting.

Motion to approve the minutes of the September 17, 2026 regular meeting as submitted. Zale Palmer/ Mindy Stearns. All in favor. Approved

FINANCIAL REPORTS:

Ending year $270,000 under budget, primarily due to Mountain Route not running all season. Fuel was over budget by $2,000 for the month. Repairs were under budget by $4,000.

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

Motion to accept September 2026 financial reports and to approve the payment of prepaid and outstanding bills. Zale Palmer/ Lester Pinkerton. All in favor. Approved

STAFF REPORTS:

Ridership: Donna Griffin reported the Para Transit ridership for Bonner County and ridership for Boundary County continue to increase. The Fixed Route ridership is continuing to dwindle. Tuesdays and Thursdays are showing more ridership than other days, with the buses being full at times. The tracking system is still not working and drivers are still having to log hand counts. Having issues with cancellations for Monday service in Boundary County. Trying to push non-medical ride requests on busy days to schedule on Mondays instead. Had a medical issue with a non-responsive rider at a bus stop. 911 was called.

Operations: Donna Griffin reported Shawna & Ben from ITD will be at the SPOT office next Tuesday. Will discuss the status of the existing CARES grant for new buses, services requested by the VA, and various other issues. Need to find a new snow removal contractor. Mountain buses 31, 32, 33, and 34 were sold at auction for $15,600. The amount we get to keep will be determined by ITD and must be set aside for future capital expenditures. We should receive the funds from the auction company by October 31st. Two new drivers have been trained. One 4-day a week driver is retiring. Another driver is going part time. We still need to add a third para bus on some days to meet afternoon ride demands. A driver was pulled over for speeding by a school. Received a warning. A rider filed a complain about a driver enforcing the open container rule on the bus. New garbage cans were purchased for the shelters. We will be swapping out the cans instead of just the bags so the cans be cleaned and less seepage from bags on the buses. Still having various staff issues as previously discussed. Waiting for ruling from ICRMP.

COMMITTEE REPORTS:

A. **Boundary County Service Development Committee:** Did not meet due to lack of quorum. Pleased with the Moyie service. Will need to review finances and evaluate the Monday service. Last year expenses were $11,000 over budget.

B. **Finance Committee:** Zale reported the CARES bus grant was discussed. Annual pay raises were also discussed. 3% raise was budgeted. We have not yet been paid for the Long Bridge Shuttle service. Need the in-kind co-op rides for the past fiscal year.

C. **Safety Advisory Committee:** Discussed in operations report.

ACTION & DISCUSSION ITEMS:

A. **Action Item:**
   a. **SPOT Staff Wage increase.** Annual COLA adjustment of 3.7% was just announced. We budgeted for 3% for all employees.
      Motion to approved the 3% pay increase for all employees effective with the next pay day. Zale Palmer/ Lester Pinkerton. All in favor. Approved.
   b. **SPOT Staff positions and benefits (update).** Adding the third para transit route on some days is adding more hours to the drivers existing schedules. If they work 40 hours or more a week, they will need to be added to the insurance.
      No action taken.
   c. **Christmas Gift Card.** We have historically given a $50 Super One gift card to all employees for the holidays. This is not covered by any grants.
      Motion to purchase $50 Super One gift cards for all employees. Zale Palmer/ Mindy Stearns. All in favor. Approved.

B. **Action Item: Grant applications.**
   a. **Idaho State Liquor Division Mini Grant.** The existing summer ad is coming off the buses October 31st. They feel they got good traction with the ad. Donna would like to submit a grant for a winter ad.
      Motion to apply for an Idaho State Liquor mini grant. Zale Palmer/ Eric Brubaker. All in favor. Approved.
   b. **5339 One Time Capital (2027-2028)**
      i. **Vehicle.** SPOT needs a utility vehicle for bus stop maintenance, rider & bus maintenance shuttle, instead of using old buses or personal vehicles.
         Motion to apply for a grant to purchase a utility vehicle. Erik Brubaker/ Zale Palmer.
      ii. **Bus Stop shelters.** The existing bus shelter grant has expired, even though there is a possibility it may still be available since ITD requires NEPA. Looking at constructing eight more shelters. The match for new shelters must be covered by the groups that are requesting the shelters. Urban Renewal has pledged $100,000 towards shelters.
         Motion to apply for a new bus shelter grant. Zale Palmer/ Lester Pinkerton. All in favor. Approved.
      iii. **Marketing.** The existing grant has expired. There is an opportunity to continue our marketing plan with a new grant. The discounts given by the marketing companies can be used as match.
         Motion to write for a marketing grant. Ale Palmer/ Les Pinkerton. All in favor. Approved.

C. **Action Item: Boundary County Monday Service.** Zale requested specific details in order to evaluate.
Tabled. No action taken.

D. **Action Item: Coin.** Would like to use the proceeds from coin sale for a monthly employee recognition/appreciation program.
Motion to sell the coin and put the proceeds into an employee recognition account. Zale Palmer/Lester Pinkerton. All in favor. Approved.

E. **Action Item: Office space expenditure.** There is office space available upstairs in the existing building for $345 per month. Suggestion was made to look at space in the Envision Center. Donna had previously looked at that, but rent was very high.
Tabled. No action taken.

F. **Action Item: Financial Considerations –**
None

Comments from the Chair and Board Members – Erik stated the City of Sandpoint has a 1% option tax on the November ballot to be earmarked for streets, sidewalks and maybe SPOT funding. Donna has a new AAA contract that needs to be signed.

Meeting adjourned 12:15 p.m.

12:38 PM
11/14/26
Accrual Basis

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

	Bonner County	Boundary County	Total
ASSETS			
Current Assets			
Checking/Savings	336,401.41	32,218.40	368,619.81
Accounts Receivable	373,052.35	27,360.00	400,412.35
Grant Funds Receivable	128,077.00	8,873.00	136,950.00
Total Other Current Assets	30,863.40	3,434.60	34,298.00
Total Current Assets	868,394.16	71,886.00	940,280.16
Total Fixed Assets	1,109,674.33	72,702.87	1,182,377.20
TOTAL ASSETS	**1,978,068.49**	**144,588.87**	**2,122,657.36**
LIABILITIES & EQUITY			
Liabilities			
Current Liabilities	158,217.79	2,828.86	161,046.65
Equity	1,819,850.70	141,760.01	1,961,610.71
TOTAL LIABILITIES & EQUITY	**1,978,068.49**	**144,588.87**	**2,122,657.36**

09:04 PM
10/09/26
Accrual Basis

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

	Bonner County		Boundary County		Mountain Route		Total	
	Actual	Budget	Actual	Budget	Actual	Budget	Actual	Budget
Total Income	75,860.50	267,015.89	10,397.00	5,446.29	533.00	260,216.84	86,790.50	532,679.02
Expenses:								
Administration	12,638.23	16,222.74	954.77	1,139.75	491.82	565.87	14,084.82	17,928.36
Operations	45,113.66	46,090.78	5,371.92	2,962.73	0.00	0.00	50,485.58	49,053.51
Preventative Maintenance	6,614.83	10,242.20	152.07	412.43	150.45	0.00	6,917.35	10,654.63
Total Expenses	64,366.72	72,555.72	6,478.76	4,514.91	642.27	565.87	71,487.75	77,636.50
Net Ordinary Income	11,493.78	194,460.17	3,918.24	931.38	-109.27	259,650.97	15,302.75	455,042.52
Other Income/Expense	-11,609.58	-185,318.28	0.00	0.00	0.00	-258,907.00	-11,609.58	-444,225.28
Net Income	**-115.80**	**9,141.89**	**3,918.24**	**931.38**	**-109.27**	**743.97**	**3,693.17**	**10,817.24**

- -

12:38 PM
11/14/26
Accrual Basis

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

	Bonner County		Boundary County		Mountain Route		Total	
	Actual	Budget	Actual	Budget	Actual	Budget	Actual	Budget
Total Income	309,347.00	312,327.99	30,836.00	32,218.27	523.00	0.00	340,706.00	344,546.26
Expenses:								
Administration	13,625.72	15,656.24	539.35	1,274.51	615.84	0.00	14,780.91	16,930.75
Operations	46,680.88	47,073.75	5,322.67	4,382.81	0.00	0.00	52,003.55	51,456.56
Preventative Maintenance	11,780.49	9,265.54	11.42	916.25	32.88	0.00	11,824.79	10,181.79
Total Expenses	72,087.09	71,995.53	5,873.44	6,573.57	648.72	0.00	78,609.25	78,569.10
Net Ordinary Income	237,259.91	240,332.46	24,962.56	25,644.70	-125.72	0.00	262,096.75	265,977.16
Other Income/Expense	918.49	-5,954.01	0.00	0.00	0.00	0.00	918.49	-5,954.01
Net Income	**238,178.40**	**234,378.45**	**24,962.56**	**25,644.70**	**-125.72**	**0.00**	**263,015.24**	**260,023.15**

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Selkirks-Pend Oreille Transit Authority
Paid Bills Detail
As of October 27, 2026

	Type	Date	Num	Open Balance
Coleman Oil				
	Bill	10/11/2026	CP-0461691	2,301.85
	Bill	10/18/2026	CP-0463858	2,324.81
Total Coleman Oil				4,626.66
Elite Tire & Suspension/Big Brand				
	Bill	10/15/2026	5003-10758360	130.74
	Bill	10/16/2026	5003-10767684	124.73
	Bill	10/21/2026	5003-10823104	3,139.36
Total Elite Tire & Suspension/Big Brand				3,394.83
KG&T Septic, Inc.				
	Bill	10/12/2026	67680	145.00
Total KG&T Septic, Inc.				145.00
Napa Auto Parts				
	Bill	07/10/2026	289454	77.79
	Bill	10/09/2026	303037	193.20
	Bill	10/22/2026	304832	179.08
Total Napa Auto Parts				450.07
Pressure Clean Services, Inc.				
	Bill	10/15/2026	19822	80.00
Total Pressure Clean Services, Inc.				80.00
Ziply Fiber				
	Bill	10/22/2026		280.76
Total Ziply Fiber				280.76
Ziply Fiber - BF				
	Bill	10/13/2026		54.41
Total Ziply Fiber - BF				54.41
TOTAL				**9,031.73**

Selkirks-Pend Oreille Transit Authority
Paid Bills Detail
As of November 14, 2026

	Type	Date	Num	Open Balance
5th Avenue Car Wash				
	Bill	11/05/2026	1142	12.00
Total 5th Avenue Car Wash				12.00
AT&T Mobility				
	Bill	10/23/2026	11012026	410.11
	Bill	10/23/2026	11012026DM	74.22
Total AT&T Mobility				484.33
Bonner County Daily Bee				
	Bill	10/08/2026	56575	74.75
Total Bonner County Daily Bee				74.75
Coleman Oil				
	Bill	10/25/2026	CP-0464832	2,169.65
	Bill	10/31/2026	CP-0468496	1,884.70
	Bill	11/01/2026	CP-0472094	211.00
	Bill	11/08/2026	CP-0472830	2,058.19
Total Coleman Oil				6,323.54
Dycks Oil & Auto				
	Bill	11/03/2026	69720	75.51
Total Dycks Oil & Auto				75.51
Elite Tire & Suspension/Big Brand				
	Bill	10/27/2026	5003-10939632	182.25
	Bill	10/29/2026	5003-10973603	1,334.26
	Bill	11/02/2026	5003-11038455	563.98
	Bill	11/02/2026	5003-11044042	515.98
	Bill	11/02/2026	5003-11038549	208.30
	Bill	11/04/2026	5003-11071275	130.74
	Bill	11/07/2026	5003-11130423	75.00
Total Elite Tire & Suspension/Big Brand				3,010.51
First Bankcard				
	Bill	10/21/2026		1,367.51
Total First Bankcard				1,367.51
Goldenwest Mobility				
	Bill	10/19/2026	28364	574.41
Total Goldenwest Mobility				574.41
III-A Trust				
	Bill	10/20/2026	4049	2,680.00
Total III-A Trust				2,680.00
KG&T Septic, Inc.				
	Bill	11/09/2026	68898	155.00
Total KG&T Septic, Inc.				155.00
Mountain Ledgers				
	Bill	10/31/2026	9270	1,112.50
Total Mountain Ledgers				1,112.50
TOTAL				**15,870.06**

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

Type	Date	Num	Open Balance
Absolute Drug Testing, LLC			
Credit	08/11/2026	Cashed replacemt ...	-405.00
Bill	08/31/2026	1112	65.00
Bill	08/31/2026	1111	275.00
Total Absolute Drug Testing, LLC			-65.00
Greater Sandpoint Chamber of Commerce			
Bill	10/11/2026	125210	225.00
Total Greater Sandpoint Chamber of Commerce			225.00
Northern Lakes Chiropractic Clinic PC			
Bill	11/02/2026	609	175.00
Total Northern Lakes Chiropractic Clinic PC			175.00
Northwest Auto Body Ponderay			
Bill	06/05/2026	RO 20001240	353.40
Total Northwest Auto Body Ponderay			353.40
Sandpoint Magazine			
Bill	09/25/2026	59133	1,262.50
Total Sandpoint Magazine			1,262.50
State Insurance Fund			
Bill	09/30/2026	Audit adj	777.00
Bill	11/02/2026	Installment #1	2,935.00
Total State Insurance Fund			3,712.00
TOTAL			**5,662.90**

SELKIRKS PEND OREILLE TRA
DONNA M GRIFFIN
Account number ending in 2396
For billing cycle ending 10/28/2026

New Balance	Minimum Payment	Payment Due
$4,410.46	**$213.39**	**11/25/2026**

Your Account Summary

Previous Balance	$2,872.53
Payments	$0.00
Other Credits	$0.00
Purchases	$1,424.96
Balance Transfers	$0.00
Cash Advances	$0.00
Fees Charged	$39.00
Interest Charged	$73.97
New Balance	**$4,410.46**
Statement Closing Date	10/28/26
Days in Billing Cycle	30
Total Credit Limit	$10,000.00
Available Credit	$5,589.00
Cash Limit	$2,000.00
Available Cash	$2,000.00

Your Payment Information

New Balance	$4,410.46
Minimum Payment Due	$213.39
Past Due Amount	$57.45
Payment Due Date	**11/25/2026**

Manage your business expenses with convenient online access.



- Make secure online payments
- Access current and historical statements, up to 7 years old
- Monitor monthly expenses

Log in today to explore all the online possibilities!

Important Information Regarding Your Account

We may report information about your account to credit bureaus. Late payments, missed payments, or other defaults on your account may be reflected in your credit report.

Important Information Regarding Your Account

By your closing date, we had not received the required payment. Please forward the proper minimum amount due to bring your account current.

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
$4,410.46	**$213.39**	**11/25/2026**

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 0000000021339 0000000441046

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 1-800-688-7370. 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.

SMBUSES: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.

fnbo

SELKIRKS PEND OREILLE TRA
DONNA M GRIFFIN
Account number ending in 2396
Transactions for billing cycle ending 10/28/26

CURRENT POINT BALANCE

28,595

Point activity summary for the period covered by this statement:

1,245	Regular points earned this month
902	Business Expense points earned this month
0	Gas and Dining points earned this month
0	Bonus points earned this month
2,147	Total points earned this month
0	Points redeemed this month
28,595	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
09-30	10-01	24692166273406236973823	SQ *BETTER TOGETHER ANIMA Ponderay ID	$43.23
09-30	10-01	2444500627440024009 2073	WM SUPERCENTER #2485 PONDERAY ID	$62.66
09-30	10-02	24692166274406887092989	THE HOME DEPOT 1810 PONDERAY ID	$481.94
10-01	10-02	24692166274406949777338 2	GOOGLE *Workspace_spot cc@google.com CA	$56.28
10-05	10-07	2494301627901020222 6394	THE HOME DEPOT #1810 PONDERAY ID	$63.68
10-07	10-08	24692166280400367376238 2	HP *INSTANT INK 855-785-2777 CA	$106.99
10-13	10-14	24011346286100138362535 2	ZOOM.COM 888-799-9666 ZOOM.US CA	$16.99
10-20	10-21	2444500629440038040 9174	WM SUPERCENTER #2485 PONDERAY ID	$46.69
10-21	10-22	24755426295122958885857 1	CARPENTER BUS LLC 615-3762287 TN	$546.50
10-26	10-28	74988656301000301062000	LATE FEE	$39.00

Fees Charged

Total Fees for this period	**$39.00**

Interest Charged

Interest Charge on Purchases	$73.97
Interest Charge on Cash Advances	$0.00
Interest Charge on Balance Transfers	$0.00
Total Interest for this Period	$73.97

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	$3,829.31	30	$73.97
Cash Advance	28.74% (v)	NA	$0.00	30	$0.00

2026 Total Year-to-Date

Total Fees Charged in 2026	$39.00
Total Interest Charged in 2026	$73.97

Contact Information

Contact us online	Talk To Us	Mail Payments To
card.fnbo.com	800-819-4249 We accept calls made through relay services (dial 711)	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:	November 19, 2026
Agenda Item:	7a.
From:	Finance Committee
Topic:	Discuss and approve moving carryover funds to SPOT Capital Fund
Background:	As recommended by the SHIFT Report, the board established the SPOT Capital fund in January 2017. Future funds can be added to the fund by moving surplus match or budgeted contributions by the members. Approve moving unused operating match funds into a restricted account to be used for future capital expenditures.

Meeting Date:	November 19, 2026
Agenda Item:	7b.
From:	Donna Griffin
Topic:	Grant application for one time funds October 2027 through September 2028.
Background:	Grant applications are due in December 2026. Please approve application for a Technology grant.

i. Capital/Asset Replacement (5339) (2027-2028)
    1. Technology – Bus tracking, annunciators, passenger counts.

Meeting Date:	November 19, 2026
Agenda Item:	7c.
From:	Donna Griffin
Topic:	Boundary County Monday Service.
Background:	Consider and provide feedback about discontinuing Boundary County Monday Service.

Meeting Date:	November 19, 2026
Agenda Item:	7d.
From:	Donna Griffin
Topic:	Boundary County Moyie Springs service
Background:	Consider moving Boundary County Moyie Springs Service from Friday afternoons to Tuesday afternoons beginning November 24, 2026.

Meeting Date:	November 19, 2026
Agenda Item:	7e.
From:	Donna Griffin
Topic:	Financial considerations
Background:	Discuss financial considerations

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	3458	731	303	**158**	4650
26-July	5282	664	219	**191**	6,356
26-August	5811	729	418		6,958
26-Sept	3142	744	307		4193
26-Oct	3690	677	275		4642
Total to Date	**42150**	**6,696**	**2,591**	**50,903/349**	**102689**
2025			**Grand Total**	**(since 2011)**	**1,454,976**
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***

Shuttles 2026

Long Bridge Shuttle
June 12 – July 15 **349**

Festival at Sandpoint
July 30, 31
Aug. 1, 2, 5, 6, 7
Cancel Aug. 8, 9
2968

Boundary Cou. Fair
Aug.11-15 **142**

Dover Comm. Fest.
Aug 15. **43**

Snyder Guard Station Aug.15 **22**

Ponderay Neighbor Day
Aug. 29 **19**

Monday Service '26 56
May 4 – Sept. = 40
Oct 12 - Nov 7 = 16

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 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***

Boundary County SPOT Bus Ridership October 2026

DATE	MON	TUE	WED	Bonner County THURS	w/ Moyie FRI	Saturday	TOTAL
10/1/2026	0	0	0	34	16		50
10/4/2026	0	6	8	18	20		52
10/11/2026	2	7	14	20	5		48
10/18/2026	4	3	18	25	12		62
10/25/2026	3	12	18	13	17		63
October Total	9	28	58	110	70		275

Boundary County to Ponderay & Sandpoint = 110

Local (9+28+58+70) = 165

Total = 275

DATE	County	Moyie	Mon, Tues, Wed, Fri, Seniors	Thursday Bonner County Seniors	Senior Totals
10/1/2026	14	8	11	30	30
10/4/2026	13	7	24	18	18
10/11/2026	10	3	24	20	20
10/18/2026	16	4	29	25	25
10/25/2026	11	5	37	13	13
October Total	64	27	125	106	231

SPOT Boundary Ridership

	Monday	Tuesday	Wednesday	Thursday	Friday	Total	
May	4	66	46	92	27	235	
June	16	62	42	85	70	275	
July	2	33	50	73	61	219	
August	15	48	43	81	98	285	(less fair)
September	13	55	54	86	93	301	
Total	50	264	235	417	349	1315	
	4%	20%	18%	32%	27%	100.0%	
October	9	28	58	110	70	275	
	3.3%	10.2%	21%	40%	25.5%		