



December 18, 2024
Regular Meeting of the Board of Directors
of the Hood River County Transportation District

224 Wasco Loop, Board Conference Room
Hood River, OR 97031
4:00pm – 5:30pm

Agenda

The Hood River County Transportation District Board of Director's Meeting can be attended live through Zoom conferencing technology. **Members of the public can attend by calling (253)215-8782, Meeting ID: 838 8911 3516, Password: 554889 or by using the below link:**
<https://us02web.zoom.us/j/83889113516?pwd=bi91Z0diTTRUVW9lbnkwajJFalpVUT09>

- 1) Call Meeting to Order – 4:00pm**
- 2) Roll Call:** Greg Pack - Chair, Megan Ramey – Vice Chair, Tamra Taylor – Secretary/Treasurer, Meghan Larivee, Eleazar Reyes, Gisela Ayala – Echeverria, Matt Althoff
- 3) Approval of November 20, 2024, Meeting Minutes – Greg Pack - 4:05 pm**
- 4) Public Comment**

Public Comment Note: This part of the agenda is reserved for members of the public to address the Board on any issue. Please note the following instructions:

- a. To indicate that you would like to provide testimony, please use the raise your hand button.
 - b. For those attending via phone only, press *9 on your phone to raise your hand.
 - c. When it is your time to speak, your name will be called.
 - i. For those attending via phone only, the last four (4) digits of your phone number will be called.
 - d. Please state your name, city of residence, and whom you are representing for the audio recording.
 - i. Once you have provided testimony, your hand will be lowered. Please do not raise your hand again. Only one opportunity to speak is provided.
 - e. For those unable or not wanting to speak publicly, testimony may be provided via e-mail at Amy.schlappi@catransit.org
 - f. Three (3) minutes per community member.
- 5) Monthly Financial Report – Tiah Mayhew – 4:15 pm**
 - 6) Resolutions & Action Items – 4:25 pm**
 - 7) Operations Manager Report – Jeff Acciaioli – 4:25 pm**
 - a. Employee of the Month
 - b. Performance Report



- c. Ridership
- d. Gorge-To-Mountain Service Update
- e. New Vehicle Update

8) Executive Director's Report – Amy Schlappi – 4:35 pm

- a. Review of Recommended Hood River City Route Changes Summer/Fall 2025
- b. Next Steps for Upper Valley Service Planning
- c. Upcoming Union Negotiations
- d. Grant Applications/Funding Update

9) Discussion Items

10) Upcoming Events

- a. Christmas Day – No Services
- b. New Year's Day – No Services

11) Adjournment – 5:30pm

To request a reasonable accommodation or language interpreter, including alternative formats and translation of printed materials, please contact CAT's Administration Office no later than 48 hours prior to the meeting at 541-386-4202 (voice) or 7-1-1 (TTY through Oregon Relay Service).

Se Habla Español.



Wednesday, November 20th, 2024
Regular Meeting of the Board of Directors
of the Hood River County Transportation District

224 Wasco Loop, Board Conference Room
Hood River, OR 97031
4:00 p.m. – 5:30 p.m.

Meeting Minutes

1. Call Meeting to Order

Greg Pack called the Board of Directors Meeting to order at 4:00 PM.

2. Roll Call

Tiah took roll call: Greg Pack - Board Chair, Megan Ramey - Board Vice Chair, Meghan Larivee, Eleazar Reyes, Gisela Ayala-Echeverria, Matt Althoff

Absent: Tamra Taylor - Board Secretary/Treasurer

Staff: Amy Schlappi, Jeff Acciaioli, Tiah Mayhew, Tim Ravins

Public: Jovi Arellano (ODOT)

3. Approval of October 16th, 2024, Board of Director Meeting Minutes

Greg asked if there were any changes that the Board would like to make to the October meeting minutes. The meeting minutes were included in the Board meeting materials. No changes were requested.

Motion: Meghan L. made a motion to approve the October 16th Meeting Minutes. The motion was seconded by Matt.

Approved by: Greg, Megan R., Meghan L., Gisela, Eleazar, and Matt

Opposed by: None

4. Public Comment

No public comment was made.

5. Monthly Financial Report – Tiah Mayhew

The financials for October were included in the meeting materials. Tiah informed the Board that CAT has undergone an audit for our workman's comp insurance. SDAO benefits have been merged with SAIF and some wage changes were found resulting in a higher premium. Payroll rates may have been gathered before a 2022 wage adjustment, but more research will follow. Greg asked about the amount that was budgeted for this and if CAT is still within budget. Tiah stated that CAT is still within budget.

Building repair and maintenance costs are expected to exceed its specific line item but CAT is still under budget for administrative costs. Staff have recently updated the Facility



Maintenance plan and are ensuring the schedule for preventative maintenance and repairs is up to date. Current facility maintenance projects include cleaning of oil traps in the shop area, unclogging a downspout, upgrading outdated wireless internet hardware, and a 5-year fire suppression test.

Grant reimbursements for Q1 and 5310 and 5311 grant applications have been submitted. Grants awards are expected to be announced in Spring 2025.

6. Resolution and Action Items – Amy Schlappi

a. Approval of STIF Plan

Amy explained that the last remaining grant application to be submitted for FY25-27 is the STIF Formula Project Plan. Funds come from state employee payroll taxes, but ODOT requires a plan on how CAT plans on using those funds. The plan must first be approved by the STIF Advisory Committee and then recommended and approved by the Board of Directors. At the October 17th STIF Advisory Committee meeting the committee voted to recommend the list of prioritized projects. The project list was included in the meeting materials.

ODOT recommends projecting 120% of the District's allocation. CAT has received an updated estimate, and those dollars are up from the August estimate so it is assumed CAT will be receiving that 120% allocation. Megan R. asked if the amount for free student passes was enough, and Matt asked about how the priorities were listed. The group discussed the program reserve, the STIF money market fund and unanticipated costs. Matt had a follow up question wondering what the plan would be if CAT does not receive 120% of expected funds. Jovi added that formula funds are from two quarters back, and ODOT will work with CAT to ensure the District receives up to the plan maximum but fluctuation can occur.

Motion: Megan R. made a motion to approve the FY25-27 STIF plan with the recommended priority order. The motion was seconded by Meghan L.

Approved by: Greg, Megan R., Meghan L., Gisela, Eleazar, and Matt

Opposed by: None

7. Operations Manager Report – Jeff Acciaioli

a. Performance Report

The overall safety score is 99. There was one harsh event recorded; speeding was low. For the month of October, CAT vehicles were driven 1,093 hours and 34,532 miles with fuel costs of \$12,496 for a cost per mile of \$0.36.

There was one formal customer complaint and four vehicle incidents. The formal customer complaint dealt with a passenger claiming the bus left Gateway early. Vehicle incidents were mostly very small fender benders in the bus barn parking area. One vehicle incident did involve a bus hitting a customer's mailbox, but they said it was an easy fix, and no further action was required. Another incident to note was a bike falling



off the rear-mounted LoLo racks on our Columbia Gorge Express bus on I-84. The rider stated that the driver had assisted with loading the bike. CAT covered the cost of repairs.

Three buses have been sold through Oregon Surplus with only two out of service buses remaining in the storage lot.

b. Gorge To Mountain Update

Final modifications to the new Gorge To Mountain ski racks have happened and studded tires have been installed on the buses. The finalized schedule should be posted for the public in the coming week.

c. New Vehicle/Dispatch Software Update

Two new Freightliner buses that are intended to be used for the Columbia Gorge Express are having the graphics installed in Portland. Jeff has met with four dispatch software vendors and is working to narrow down the search once all the features and packages of the different software are compared.

d. Employee of the Month

Tim Ravins has been named CAT's Employee of the Month.

e. Ridership

Upper Valley ridership has seen its highest number of riders even with reduced service. Overall ridership is up from last year but down for the season as this is typically our slower time of the year.

8. Executive Director Report – Amy Schlappi

a. Reduction of Upper Valley Service

Even with rising ridership on the Upper Valley service, the number of riders does not justify the amount of service that CAT is providing. Effective December 23rd, CAT will reduce service to four trips per day. Staff is moving towards the goal of transitioning the Upper Valley deviated fixed route to a fixed route in summer or fall of 2025. Expansion of Upper Valley Dial-A-Ride service is being reviewed to ensure vulnerable populations' needs are met.

b. Review of Mitchell Point Celebration

The Mitchell Point tunnel was open for one day for the ODOT dedication. Temporary stops were added to the eastbound Columbia Gorge Express at Viento and Mitchell Point. The CAT park and ride was used for parking and a dedicated event shuttle that transported approximately 200 to the event over the course of the day.

c. Dial-A-Ride Changes

CAT has identified the need for the Dial-A-Ride service to accept same-day rides if there is availability. Planning ahead is a barrier for some vulnerable populations, especially when visiting food banks or getting medical services. This change to the policy would help CAT assist those riders. Additionally, with the reduction of Upper Valley service staff



would like to use the Dial-A-Ride service if needed to meet Upper Valley community members' needs if availability exists. There are concerns that this may overload the Dial-A-Ride service, so staff are working on figuring out how to best meet the needs of vulnerable community members with the resources available. General approval from the Board is needed before this change is communicated to the public. All Board members gave general approval to move forward.

d. Sasquatch Shuttles Letter of Support

Sasquatch Shuttles who was contracted this summer to do our Transportation Ambassador Program at Multnomah Falls is looking for a letter of support from the District stating general appreciation of services provided and how their services assisted with the reduction of congestion and safety concerns at Multnomah Falls. Amy will draft a letter if the Board approves and present it to the Executive Committee for final approval. All Board members gave general approval to move forward as discussed.

9. Discussion Items

a. Hood River City Council Workplan

The Hood River City Administrator has asked the district to provide a memo to the city council regarding the work plan for 2025. A draft has been included in the meeting materials. Staff is looking for general guidance from the Board and to make sure all the items are listed. If general approval is given Amy will send the letter to The Executive Committee for final approval. General approval was given for Amy to work with the Executive Committee to finalize the letter presented in the meeting materials.

b. SDAO Conference – February 6-9th, 2025

Amy will be attending the conference and is hoping for at least one Board member to also attend. Matt and Tamra have both expressed interest. Amy will follow up with Matt and Tamra.

10. Upcoming Events

CAT is closed Thursday Nov. 28th for Thanksgiving. The CAT Holiday party is Dec. 13th.

11. Adjournment

Motion: Matt made a motion to adjourn the meeting. The motion was seconded by Meghan L.

Approved by: Greg, Megan R., Meghan L., Gisela, Eleazar, and Matt

Opposed By: None

The meeting was adjourned at 5:28PM.



The Hood River County Transportation District Board of Directors meeting minutes are prepared and presented in summary form. Video recordings of the meetings are on file at CAT and are part of the approved minutes. If you would like to watch the recording of the meeting, please contact Tim Ravins tim@catransit.org, or call (541) 386-4202.

Prepared by: Tim Ravins, Administrative Assistant

A handwritten signature in black ink, appearing to read "Tim Ravins", with a long, sweeping horizontal line above the name.

Approved by: Tamra Taylor, Secretary-Treasurer

Columbia Area Transit

Statement of Activity

November 2024

	TOTAL
Revenue	
4100 Fare Revenue	
4110 Fare Collections	12,101.63
4130 GOrge Pass Prg	7,840.00
Total 4100 Fare Revenue	19,941.63
4700 State Funds	
4710 STIF Formula	184,340.00
4750 WS/Dog MTN	10,196.51
Total 4700 State Funds	194,536.51
4800 Tax Revenue	
4870 Property Taxes	
4871 Property Tax - Prior Year	623.83
4875 Property Tax - Current Year	190,822.13
Total 4870 Property Taxes	191,445.96
4890 Other Tax Revenue	57.07
Total 4800 Tax Revenue	191,503.03
4900 Other Revenue	
4910 Interest Income	6,028.31
4912 Property Tax - Interest on Unseg Taxes	15.11
Total 4910 Interest Income	6,043.42
4940 Sales of Equipment	713.40
4990 Misc Revenue	379.00
Total 4900 Other Revenue	7,135.82
Total Revenue	\$413,116.99
Cost of Goods Sold	
5100 Fuel	12,300.44
5200 Vehicle Expense	
5220 Preventative Maint & Vehicle Repair	
5222 Preventative Maintenance	1,316.44
5223 Vehicle Repair	1,497.25
Total 5220 Preventative Maint & Vehicle Repair	2,813.69
5250 Vehicle Supplies	235.70
5290 Misc Vehicle Expenses	3,400.00
Total 5200 Vehicle Expense	6,449.39

Columbia Area Transit

Statement of Activity

November 2024

	TOTAL
5300 Operation Expenses	
5310 Merchant Transaction Fees	1,251.06
5320 Technology & Communication	
5324 2-Way Radio Software	434.00
5325 Dispatch Program	1,767.00
5327 Cellular Data	569.42
5328 Radio - Purchases, Repairs & Maint	435.00
Total 5320 Technology & Communication	3,205.42
5350 Shop Supplies & Tools	115.04
Total 5300 Operation Expenses	4,571.52
5500 Driver Expenses	
5520 Driver Training	255.00
5550 Driver Medical Exams, Vacc.	494.00
5560 Drug & Alcohol Testing	81.00
5580 Uniforms	1,249.51
Total 5500 Driver Expenses	2,079.51
5700 Advertising & Marketing	1,456.75
5900 Grant/Contract Match Funds	
5910 Partner Distributions - Gorge Pass	8,576.58
Total 5900 Grant/Contract Match Funds	8,576.58
Total Cost of Goods Sold	\$35,434.19
GROSS PROFIT	\$377,682.80
Expenditures	
7000 Administrative Expenses	
7100 Building Expenses	
7110 Rent - Building	250.00
7120 Building Repairs & Maintenance	1,179.93
7130 Landscape Maintenance	600.00
7150 Building Utilities	2,002.04
7160 Telephone	10.64
7180 Janitorial	626.41
Total 7100 Building Expenses	4,669.02
7300 Office Supplies & Expenses	
7310 Office Supplies & Postage	175.82
7320 Printing & Copying	119.71
7340 Dues & Subscriptions	2,681.00
7360 Computer Software	433.96
Total 7300 Office Supplies & Expenses	3,410.49

Columbia Area Transit

Statement of Activity

November 2024

	TOTAL
7600 Professional Fees	2,748.00
7630 Legal Counsel	259.50
7640 Audit & Bookkeeping	6,200.00
7650 Payroll Processing Fees	1,824.90
Total 7600 Professional Fees	11,032.40
7900 Other Administrative Expense	3,500.00
7910 Interest & Bank Charges	80.05
7930 Team Building	87.38
7960 Travel - Meals & Lodging	377.88
Total 7900 Other Administrative Expense	4,045.31
Total 7000 Administrative Expenses	23,157.22
8000 Personnel Expense	
8100 Administrative Personnel Expense	
8110 Administrative Wages & Salary	
8111 Administrative - Regular Wages	23,669.13
8112 Administrative - Overtime	1.98
8113 Administrative - PTO	3,640.62
8118 Administrative - Bonus	50.00
8121 Administrative - Healthcare Stipend	3,285.45
8122 Administrative - Cell Phone Stipend	124.65
Total 8110 Administrative Wages & Salary	30,771.83
8130 Administrative Employer Taxes	
8131 Administrative - FICA	1,696.43
8132 Administrative - Medicare	396.73
8134 Administrative - State. Unemp, SUTA	53.46
8136 Administrative - Worker's Benefit Fund	6.28
8138 Administrative - Paid Leave Oregon	109.43
Total 8130 Administrative Employer Taxes	2,262.33
8150 Administrative Benefits	
8151 Administrative - Medical, Dental, Life Ins	238.00
8154 Administrative - 403(b) Employer Match	465.69
Total 8150 Administrative Benefits	703.69
Total 8100 Administrative Personnel Expense	33,737.85

Columbia Area Transit

Statement of Activity

November 2024

	TOTAL
8200 Direct Service Personnel Expense	
8210 Direct Service Wages & Salary	27.96
8211 Direct Service - Regular Wages	87,862.19
8212 Direct Service - Overtime	572.07
8213 Direct Service - PTO	13,296.57
8218 Direct Service - Bonus	50.00
8219 Direct Service - Bilingual Bonus	69.24
8221 Direct Service - Healthcare Stipend	5,475.75
8222 Direct Service - Cell Phone Stipend	207.75
Total 8210 Direct Service Wages & Salary	107,561.53
8230 Direct Service Employer Taxes	
8231 Direct Service - FICA	6,316.44
8232 Direct Service - Medicare	1,477.23
8234 Direct Service - State Unemp, SUTA	678.13
8236 Direct Service - Worker's Benefit Fund	33.23
8238 Direct Service - Paid Leave Oregon	407.52
Total 8230 Direct Service Employer Taxes	8,912.55
8250 Direct Service Benefits	
8251 Direct Service - Medical, Dental, Life Ins	10,430.00
8254 Direct Service - 403(b) Employer Match	1,948.93
Total 8250 Direct Service Benefits	12,378.93
Total 8200 Direct Service Personnel Expense	128,853.01
Total 8000 Personnel Expense	162,590.86
Unapplied Cash Bill Payment Expense	7,492.22
Total Expenditures	\$193,240.30
NET OPERATING REVENUE	\$184,442.50
NET REVENUE	\$184,442.50

Columbia Area Transit

Bill Payment List

November 2024

DATE	NUM	VENDOR	AMOUNT
1000 Umpqua - Operating (6906)			
11/11/2024	22808	MCEDD	-2,456.86
11/11/2024	22809	Mount Adams Transportation Service - MATS	-1,964.86
11/11/2024	22810	Skamania County	-2,154.86
11/11/2024	22811	H2 Oregon	-52.75
11/11/2024	22812	Les Schwab Tire Center	-393.97
11/11/2024	22813	Gorge Office Detail	-985.00
11/11/2024	22814	Purdy's Towing	-700.00
11/11/2024	22815	Amalgamated Transit Union	-212.50
11/11/2024	22816	UniteGPS LLC	-767.00
11/11/2024	22817	Hood River Quick Lube	-342.81
11/11/2024	22818	Bohn's Printing	-116.03
11/11/2024	22819	Two Dogs Plumbing & Drain Cleaning, Inc.	-556.75
11/11/2024	22820	COMMUTE OPTIONS FOR CENTRAL OREGON	-3,500.00
11/11/2024	22821	Jubitz Fleet Services	-12.55
11/11/2024	22822	Sportwork's Northwest	-235.70
11/11/2024	22823	Underriner	-179.56
11/11/2024	22824	Day Wireless Systems	-434.00
11/11/2024	22825	Providence OCC Travel Medicine Clinic	-229.00
11/11/2024	22826	Downtowner App, LLC	-1,000.00
11/11/2024	22827	VanKoten & Cleaveland, LLC	-192.50
11/11/2024	22828	Cascade Health Solutions	-56.00
11/11/2024	22829	Valencia Lawn Care LLC	-600.00
11/11/2024	22830	KolorKraze	-1,242.00
11/11/2024	22831	Port of Hood River	-2,700.00
11/11/2024	22832	Amalgamated Transit Union	-212.50
11/25/2024	22833	Access Tech LLC	-2,748.00
11/25/2024	22834	Day Wireless Systems	-435.00
11/25/2024	22835	Hendrix Heavy Wrench	-1,310.00
11/25/2024	22836	Hood River Quick Lube	-166.05
11/25/2024	22837	MCEDD	-2,000.00
11/25/2024	22838	Special Districts Insurance	-10,668.00
11/25/2024	22839	CDR Labor Law, LLC	-67.00
11/25/2024	22840	Sirius Media, LLC	-131.50
11/25/2024	22841	Gorge Area Business Assistance	-626.41
11/25/2024	22842	Discovery Auto Glass	-250.00
11/25/2024	22843	Napa Auto Parts	-84.86
11/25/2024	22844	Weatherly Printing	-83.25
11/25/2024	22845	Two Dogs Plumbing & Drain Cleaning, Inc.	-192.00
11/25/2024	22846	Singer Lewak LLP	-4,000.00
11/25/2024	22847	SDAO	-2,681.00
11/25/2024	22848	SAIF	-7,492.22
11/25/2024	22849	Merina & Co	-2,200.00
11/27/2024		Valic	-1,882.57
11/27/2024		Valic	-1,784.31

Columbia Area Transit

Bill Payment List

November 2024

DATE	NUM	VENDOR	AMOUNT
11/27/2024		Valic	-1,860.91
Total for 1000 Umpqua - Operating (6906)			\$ -61,960.28

Columbia Area Transit

A/R Aging Summary

As of November 30, 2024

	CURRENT	1 - 30	31 - 60	61 - 90	91 AND OVER	TOTAL
Emily K Reed Consulting	5,000.00					\$5,000.00
MCEDD (The Link)	1,800.00					\$1,800.00
USDA Forest Service	1,532.60					\$1,532.60
TOTAL	\$8,332.60	\$0.00	\$0.00	\$0.00	\$0.00	\$8,332.60



November 2024 Operations Report

Safety Scores				
Category	November 2024	October 2024	September 2024	August 2024
Overall Safety Score	99	99	99	99
Crashes	0	0	0	0
Harsh Events	0	1	0	1
% Speed - Moderate	.5%	.2%	.3%	.5%
% Speed- Heavy	.01%	.006%	.01%	.02%
% Speed - Severe	.002%	.001%	.002%	.004%

- Safety Score has increased to 99. Increase due to slight reduction in speeding and harsh events.
- Percentage of over speed limit is defined by the percentage of drive time where speeding occurred.

Operations Data				
Category	November 2024	October 2024	September 2024	August 2024
Fixed OTP				
DAR OTP				
Vehicle Hours Driven	974	1,093	1,111	1,301
Vehicle Miles Driven	31,271	34,532	36,472	43,060
Fuel Cost	\$12,300	\$12,496	\$14,926	\$16,228
Fuel Cost per Mile	\$0.39	\$0.36	\$0.40	\$0.37
Reported Incidents				
Category	November 2024	October 2024	September 2024	August 2024
Formal Customer Complaints	0	1	2	0
Vehicle Incidents	0	4	2	1
Customer Incidents	3	7	7	3
Vandalism	0	0	1	0

- Formal Complaints: None
- Vehicle Incidents: None
- Incidents:

- An employee reported feeling unwell and described symptoms consistent with a possible heart attack. The field supervisor promptly called 911. The employee was assessed, found to be okay, and has since returned to work.
 - A visibly impaired passenger stumbled and fell into a seat at the back of the bus. The driver checked on them, but they did not verbally respond. When the passenger exited the bus at a stop, they fell to the ground. The driver asked if they needed medical assistance, but the passenger declined.
 - Later the same day, the same passenger boarded a different bus and exited at Gateway Transit Center. Once again, the passenger fell to the ground. The driver promptly contacted TriMet security for assistance with the passenger.
- Harsh Events/Distracted Driving: None
 - Vandalism: None

Other Happenings:

- Freightliners estimated arrival is 2nd week of January.
- Gorge-To-Mountain training update.

EMPLOYEE OF THE MONTH:

Zach McFarland



Ridership													
	Nov. 24	Oct. 24	Sep. 24	Aug. 24	Jul. 24	Jun. 24	May. 24	Apr. 24	Mar. 24	Feb. 24	Jan. 24	Dec. 23	Nov. 23
Dial-A-Ride	336	443	291	389	385	356	379	390	383	345	302	350	421
Upper Valley	321	450	390	368	390	354	388	364	331	330	220	338	350
Hood River Connector	0	0	0	0	0	0	0	32	41	29	40	63	24
Hood River City	1557	1899	1911	2216	2243	2270	2023	1826	1764	1575	1177	1746	1620
Columbia Gorge Express	2788	3487	4160	5954	4985	4272	3476	2871	2615	2014	1515	2341	2488
Gorge to Mountain	0	0	0	0	0	0	0	0	2176	2915	2418	768	0
Dog Mountain	0	0	0	0	0	857	3797	198	0	0	0	0	0
White Salmon Wknd	0	0	84	175	123	25	0	0	0	0	0	0	0
Total	5002	6279	6836	9102	8126	8134	10063	5681	7310	7208	5672	5606	4903
% Change Compared to Prev Month	-20%	-8%	-25%	12%	0%	-19%	77%	-22%	1%	21%	1%	14%	-19%
% Change Compared to Same Month Previous Year	2%	3%	10%	8%	-4%	5%	24%	-3%	-6%	6%	-18%	19%	10%

Hours of Service													
	Nov. 24	Oct. 24	Sep. 24	Aug. 24	Jul. 24	Jun. 24	May. 24	Apr. 24	Mar. 24	Feb. 24	Jan. 24	Dec. 23	Nov. 23
Dial-A-Ride	180	207	198	198	198	171	198	198	189	180	171	180	180
Upper Valley	140	161	164	182	182	157	182	181.5	173	165	157	165	165
Hood River Connector	0	0	0	0	0	0	0	29	41	26	38	40	38
Hood River City	314	339	336	336	336	320	336	327	334	313	311	323	313
Columbia Gorge Express	470	502.5	562	645	645	624	645	491	508	475	466	491	475
Gorge to Mountain	0	0	0	0	0	0	0	0	284	323	286	132	0
Dog Mountain	0	0	0	0	0	110	165	37	0	0	0	0	0
White Salmon Wknd	0	0	24	54	42	24	0	0	0	0	0	0	0
Total	1104	1210	1284	1415	1403	1406	1526	1264	1529	1482	1429	1331	1171

Boardings Per Hour													
	Nov. 24	Oct. 24	Sep. 24	Aug. 24	Jul. 24	Jun. 24	May. 24	Apr. 24	Mar. 24	Feb. 24	Jan. 24	Dec. 23	Nov. 23
Dial-A-Ride	1.87	2.14	1.47	1.96	1.94	2.08	1.91	1.97	2.03	1.92	1.77	1.94	2.34
Upper Valley	2.29	2.80	2.38	2.02	2.15	2.25	2.13	2.01	1.91	2.00	1.40	2.05	2.12
Hood River Connector	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.10	1.00	1.12	1.05	1.58	0.63
Hood River City	4.96	5.60	5.69	6.60	6.67	7.09	6.02	5.58	5.28	5.03	3.78	5.41	5.18
Columbia Gorge Express	5.93	6.94	7.40	9.23	7.73	6.85	5.39	5.85	5.15	4.24	3.25	4.77	5.24
Gorge to Mountain	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.66	9.02	8.45	0.00	0.00
Dog Mountain	0.00	0.00	0.00	0.00	0.00	7.79	23.01	0.00	0.00	0.00	0.00	0.00	0.00
White Salmon Wknd	0.00	0.00	3.50	3.24	2.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	4.53	5.19	5.32	6.4	5.8	5.8	6.6	4.5	4.8	4.9	4.0	4.2	4.2