

**The Loop - Morrow County Transportation
Special Transportation Fund (STF)
Advisory Committee Agenda**

October 19th, 2021
3:00 pm

Port of Morrow Riverfront Center – Sand Hollow Conference Room
2 Marine Dr NE, Boardman, OR 97818

See Electronic Meeting Information on Page 2

1. Call to Order, Welcome and Roll Call
2. Public Comment
3. Approve Minutes
 - a. July 20th, 2021
4. Committee Member replacement recommendation
 - a. Mike Jones/ Lexington/ Seniors
 - b. George Nairns/Heppner/Seniors
5. Update -Transportation Coordinator, Katie Imes
 - a. Covid-19 – CARES funding - sanitization equipment
 - b. Ridership/Drivers
 - c. Budgets – 216, 225, 504
 - d. Projects: Weekly Shopping trips
6. Other Business
 - a. STF Committee Membership - Four Vacancies to be filled
 - b. Department Name Update – Morrow County Public Transit

Next Meeting:
January 18th, 2021 3pm in Heppner at the Bartholomew Building

Adjourn

The meeting location is accessible to persons with disabilities. A request for an interpreter for the hearing impaired or for other accommodations for persons with disabilities should be made at least 48 hours before the meeting to Katie Imes at 1-844-676-5667 or 541-676-5667

Electronic Meeting Information

Morrow County is inviting you to a scheduled Zoom meeting.

Topic: STF/STIF Quarterly Advisory Committee Meeting
Time: Oct 19, 2021 03:00 PM Pacific Time (US and Canada)

Join Zoom Meeting

<https://us02web.zoom.us/j/82370800640?pwd=RTN5U25zWmdtZUxIeDVkenRsSmhOdz09>

Meeting ID: 823 7080 0640

Passcode: 860452

One tap mobile

+13462487799,,82370800640#,,,*860452# US (Houston)

+16699006833,,82370800640#,,,*860452# US (San Jose)

Dial by your location

+1 346 248 7799 US (Houston)

+1 669 900 6833 US (San Jose)

+1 253 215 8782 US (Tacoma)

+1 312 626 6799 US (Chicago)

+1 929 436 2866 US (New York)

+1 301 715 8592 US (Washington DC)

Meeting ID: 823 7080 0640

Passcode: 860452

Find your local number: <https://us02web.zoom.us/u/kb6ys8uIc9>

The Loop - Morrow County Transportation

Special Transportation Fund (STF) Advisory Committee Meeting Minutes
July 20th, 2021 at 3:00 pm

Irrigon City Hall – Large Conference Room • 500 NE Main Ave. • Irrigon, OR 97844

1. Call to Order, Welcome and Roll Call

Call to Order at 3:02

Welcome

George Nairns

Aaron Palmquist – Chair

Sheryll Bates – Vice

Heidi Turrell

Katie Imes

Scott Green

Debbie Radie

2. Public Comment

No Public Comment

3. Approve Minutes

April 20th, 2021

Motion to Approve by Aaron, 2nd by George – Motion Approved and Carried

4. Update -Transportation Coordinator, Katie Imes

a. Covid-19 – Policy Update, CARES funding – passenger/driver barriers, sanitization equipment, hazard pay, advertising

Covid-19 Policy Update June 2021, still requiring masks and sanitation. We now have passenger barriers installed.

Sheryll – Can it be removed when no longer needed?

Katie – Yes, they were easily installed and can be easily uninstalled.

b. Ridership/Drivers

We are still looking for drivers. Have had only applicant

Heidi – We are getting really busy, and we have had riders/drivers coming from other communities to fulfil drives.

Debbie – There is an article in the East Oregonian about all the job openings and no one willing to work.

Katie – We are prioritizing medical appointments. We would like to start the weekly shopping trips, but not enough drivers.

Our vet cancellations/denials are low.

Scott: What accounts for a denied ride?

Heidi: It is usually when we do not have a driver available as we are first come first serve.

c. Budget

216 Budget: Full Year of Income

Any questions? None

226 – Vehicle Reserve

Matching funds to/from

New Vehicles are in Categories:

E: Mini Vans

D: 14 Passenger Bus

C: 22 Passenger Bus

Planning on Purchasing more Vehicles

504 – Revenue

Moved VET 216 to the 504 account, we want all the federally funded revenue together.

We will be getting more discretionary, meaning use it or lost.

Drug & Alcohol has been added

Cares \$ will coming out Grant 5311

Debbie: Expenditures Explanation?

50/50 Coordinator Pay, why is this negative? The 504 account pays for 50% of the coordinator pay.

Katie: This account was not in the best shape, matching & cares \$. Cares is a reimbursable grant.

Debbie: Why are the benefits so high?

This includes the taxes as well; we will break it down further next time so we can see the actual benefits vs taxes.

Capital Outlay for Equipment, we have installed video surveillance, which includes GPS, audio/video, 5310 Discretionary, 50% grant/50% STIF

Debbie: Does this affect the vehicle insurance?

Katie: Unknown, we will look into it.

Debbie: Fuel costs: Do we have a contingency?

Katie: Costs come from both 504 and 216.

Debbie: Is there any thoughts about going green/electric vehicles?

Katie: Yes, the problem is can we keep green vehicles going in such a rural community? Oregon has plans to be green by 2035 maybe there is will be options in the future.

Katie: Keep in mind this budget is for the end of the fiscal year.

d. Operating Plan FY 2021-2022

Any Questions? None, this is a living document so any changes can be made.

e. Equipment Install – Video Surveillance

Talked about this earlier

f. STF Agreement

Formula \$, maybe \$1000 less than last year. This is received in quarterly payments. On page 11 you will see the statement of work.

g. Other Agreements – Kayak, CareVan, 5310, 5304

Kayak comes into Irrigon Monday thru Saturday.

Purchase Service Agreement to Kayak is paid quarterly.

Scott: What is the difference between STF and STIF?

STF: is Seniors, Vets, Etc.

STIF: General Public, Everyone, Fixed Route Services

Carevan was increased to \$6500 from \$5500. This is an operating cost.

Last Updated 2013

5310 Federal Funds Biennium

½ Coordinator, Preventative Maintenance, Contracted Services: CareVan

5304 Federal Funds will be used to update the Human Services Coordinated Plan, which was last updated in 2016, required to update every 5 years.

We will be hiring a professional planning firm and they will be talking to the Vets, Medical Professionals, Etc.

Debbie: why would they require this?

Katie: This is the plan and goals for our services to the Public. It is an ODOT requirement. Every 5 years, employment right to services. This is to listen to the public.

Katie & Heidi will be part of the management project team.

This funding only comes around every 7 years.

5. Other Business

a. STF Committee Membership - Four Vacancies to be filled

Aaron: I would like to add George Nairns to community development.

Katie: I would need to ask Darrell.

Maybe we should be asking CCS from Boardman, or Juli Kennedy from Lexington.

b. STF/STIF Consolidation Timeline

No other questions? None

George moves, Aaron seconds, and Sheryll approves.

Next Meeting:

October 19th, 2021 in Boardman, location to be announced.

Adjourn:

4:15










DRAFT

Creative Bus Sales
14740 Ramona Ave
Chino, CA 91737

Date 5/18/2020
Valid Until 6/17/2020
Salesperson Ken Jarmer
Email kenj@creativebussales.com
Phone 503.936.4320

Quoted To:
Robert Johnson
KAYAK Public Transit
46322 Timine Way
Pendleton, OR 97801
robertjohnson@ctuir.org
541.969.2640

Ship To:
Robert Johnson
KAYAK Public Transit
46322 Timine Way
Pendleton, OR 97801
robertjohnson@ctuir.org
541.969.2640

	Product Details	Qty	Unit Price	Shipping	Amount
	RDS 3110T AeroClave Portable Decontamination System, Trident Model with (3) ADP Ports	1	\$ 13,999.00	\$ 200.00	\$ 13,999.00
	ADP-Ex Kit Flush Mount for Vehicle Decontamination System. Includes: ADP Panel Mount, Exterior Cover, Nozzle Assembly, Tubing.	0	\$ 599.00	\$ -	\$ -
	ADP-Ex Kit — Installation Vehicle Installation	0	\$ 300.00		\$ -
	APA AeroClave Portable Applicator, Hand Sprayer, 25'	3	\$ 1,249.00	\$ 60.00	\$ 3,747.00
	Tripod To Mount APA for Remote Fogging.	3	\$ 109.00	\$ 75.00	\$ 327.00
	ADP-AS Dual-Headed Hose.	3	\$ 799.00	\$ 45.00	\$ 2,397.00
	Vital Oxide — Case Vital Oxide Disinfectant Solution. (1 Case = Four 1 Gallon Bottles)	20	\$ 140.00	\$ 500.00	\$ 2,800.00
	Vital Oxide — Drum Vital Oxide Disinfectant Solution. (1 Drum = 55 Gallons)	0	\$ 1,375.00	\$ -	\$ -
	Data Logging Module Records Bus Unit Information with Decontamination System Operation Date and Time Stamping	1	\$ 850.00	\$ 20.00	\$ 850.00
Subtotal					\$ 24,120.00
					\$ -
Shipping					\$ 900.00
Total					\$ 25,020.00

Terms and Conditions

ALL PRICES ARE LISTED IN USD (\$)

SALES TAX IS AN ESTIMATE

Valid Until: The information contained in this quote is applicable for 30 days.

Training: On-site training is available. Please inquire for quote.

Warranty: With each purchase, AeroClave will provide 12 months free parts and labor warranty.

Shipping: Cost reflected is ground freight

Custom systems are available. Please inquire with your sales representative for a quote.

Should you have any questions regarding this quote, please contact your sales representative. We look forward to working with you.

Thank you for your business!

TOTAL QUARTERLY RIDES JULY TO SEPTEMBER 2021	
The Loop Rides - July 2021	
City	Rides
Boardman	62
Irrigon	108
Heppner	108
Total	278
The Loop Rides - August 2021	
City	Rides
Boardman	46
Irrigon	165
Heppner	81
Total	292
The Loop Rides - September 2021	
City	Rides
Boardman	34
Irrigon	129
Heppner	73
Total	236
Quarterly Total	806

Current Drivers
HEPPNER
Jesse Husband
IRRIGON
Dixie Earle
Brenda Aliangan
Ron Aliangan
Bobbie Veatch
BOARDMAN
Phyllis Gilbertson
John Blazer
Contracted Services
Kayak -Irrigon Riders -182 Service Days - 77
Good Shepard CareVan Trips - 334

Non-Ambulatory Rides - July

City	Rides
Total	45
Total	45

Non-Ambulatory Rides - August

City	Rides
Total	40
Total	40

Non-Ambulatory Rides - September

City	Rides
Total	25
Total	38

Quarterly Total	123
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**VETERAN CANCELATIONS/DENIED RIDES
JULY TO SEPTEMBER 2021**

The Loop Rides - July 2021

Canceled 5

Denied 2

Total 7

The Loop Rides - August 2021

Canceled 7

Denied 5

Total 12

The Loop Rides - September 2021

Canceled 3

Denied 2

Total 5

Quarterly Total 24

Morrow County - The Loop Budget

216 - Special Transportation Fund

Transportation Fund Summary as of Sept 29th, 2021

For Fiscal Year 2021/2022

Starting Account Balance \$ **389,569.29**

REVENUE	Current Budget Amount	YTD Actual Amount
Funding Streams		
STF Funds	\$ 67,700.00	\$ 16,925.00
STF Discretionary	\$ -	\$ -
STIF Funds	\$ 269,786.00	\$ 69,819.00
STIF Discretionary	\$ 507,072.00	\$ 15,010.00
HRTG - Veterans	\$ -	\$ -
Donations	\$ 500.00	\$ 2,661.00
GOBHI	\$ 3,000.00	\$ -
Reimbursements	\$ -	\$ -
Total Revenue	\$ 848,058.00	\$ 104,415.00
Investment Earnings	\$ 3,000.00	\$ 601.17
Total	\$ 3,000.00	\$ 601.17
TOTAL REVENUE	\$ 851,058.00	\$ 105,016.17

EXPENDITURES	Current Budget Amount	YTD Actual Amount
Personnel		
Coordinator	\$ -	\$ -
Dispatcher	\$ 32,990.00	\$ 7,365.42
Part Time Drivers	\$ 194,278.00	\$ 17,637.48
Personnel Benefits	\$ 71,406.00	\$ 4,085.12
Total Personnel	\$ 298,674.00	\$ 29,088.02

Material & Services		
Fuel	\$ 20,000.00	\$ 5,101.49
Operating - Outreach	\$ 7,500.00	\$ -
Maintenance	\$ -	\$ -
Telephone	\$ 6,720.00	\$ -
Lodging and Meals	\$ 2,000.00	\$ -
Registration & Dues	\$ 1,000.00	\$ 1,200.00
Mileage	\$ -	\$ 28.00
Contracted Services	\$ 123,540.00	\$ -
Insurance	\$ 15,000.00	\$ -
Software	\$ 1,800.00	\$ 14.99
Electricity	\$ 500.00	\$ 83.86
Drivers Expense	\$ 500.00	\$ -
Office Expense	\$ 1,000.00	\$ 76.00
Training/Mileage	\$ 2,000.00	\$ 200.00
Bus Shed Rent	\$ 1,800.00	\$ 450.00
Maint. - Operating	\$ 3,000.00	\$ -
Maint. - Vehicle	\$ -	\$ -
Miscellaneous	\$ 500.00	\$ -
Telephone/Data	\$ -	\$ -
Volunteer Drivers	\$ 5,000.00	\$ 150.00
CareVan	\$ 6,500.00	\$ -
Fixed Route	\$ 210,000.00	\$ -
MDT's	\$ 2,000.00	\$ -
Surveillance	\$ -	\$ -
Drug & Alcohol	\$ 1,750.00	\$ -
Total Material & Services	\$ 412,110.00	\$ 7,304.34

Capital Outlay		
Equipment	\$ 38,000.00	\$ -
Copier/Desk & Other	\$ -	\$ -
Vehicle	\$ -	\$ -
Total Capital Outlay	\$ 38,000.00	\$ -

TOTAL EXPENDITURES \$ **748,784.00** \$ **36,392.36**

OTHER REQUIREMENTS	Current Budget Amount	YTD Actual Amount
Other Requirements		
Transfer to GF Indirect	\$ -	\$ -
Transfer to Vehicle Reserve	\$ 464,874.00	\$ -
Transfer to 5310 - Match	\$ 6,370.00	\$ -
Transfer to 5311 - Match	\$ 20,540.00	\$ -
Contingency	\$ 153,907.00	\$ -
Total Other Requirements	\$ 645,691.00	\$ -

TOTAL OTHER REQUIREMENTS \$ **645,691.00**

Ending Account Balance \$ **458,193.10**

Morrow County - The Loop Budget

225 - Vehicle Fund Reserve

Transportation Fund Summary as of Sept 29th, 2021

For Fiscal Year 2021/2022

Starting Account Balance \$ **93,574.44**

REVENUE	Current Budget Amount	YTD Actual Amount
Funding Streams		
STF Funds	\$ -	\$ -
HRTG - Veterans	\$ -	\$ -
Sale of Equipment	\$ -	\$ 2,025.00
Reimbursements	\$ -	\$ -
Total Revenue	\$ -	\$ 2,025.00
Investment Earnings	\$ 2,000.00	\$ 112.56
Total	\$ 2,000.00	\$ 112.56

OTHER REQUIREMENTS	Current Budget Amount	YTD Actual Amount
Other Requirements		
Transfer from STF Fun	\$ 464,874.00	\$ -
Transfer from STF Bus Shed	\$ -	\$ -
Transfer from 5311	\$ 12,000.00	\$ -
Total Other Requirements	\$ 476,874.00	\$ -

TOTAL OTHER REQUIREMENTS \$ **476,874.00**

TOTAL REVENUE \$ **478,874.00** \$ **2,137.56**

EXPENDITURES	Current Budget Amount	YTD Actual Amount
Capital Outlay		
Equipment	\$ 12,000.00	\$ -
Vehicle - Cat C	\$ 134,029.00	\$ -
Vehicle - Cat D	\$ 281,745.00	\$ -
Vehicle - Cat E	\$ 49,100.00	\$ -
Vehicle Replacement	\$ -	\$ -
Total Capital Outlay	\$ 476,874.00	\$ -
Reserved for Future Expense		
Reserved for Future Expense	\$ 101,575.00	\$ -
Total Reserve for Future	\$ 101,575.00	\$ -

TOTAL EXPENDITURES \$ **578,449.00** \$ **-**

Ending Account Balance \$ **95,712.00**

Morrow County - The Loop Budget
504 - FTA Grant Fund

Transportation Fund Summary as of Sept 29th, 2021
For Fiscal Year 2021/2022

Starting Account Balance \$ **23,207.63**

REVENUE	Current Budget Amount	YTD Actual Amount
Funding Streams		
STO Operating Grant	\$ -	\$ 13,499.00
5310 - FTA Grant	\$ 62,021.00	\$ 9,280.00
5311 - Grant	\$ 200,000.00	\$ -
5310 - Dispatch Grant	\$ -	\$ -
HB 2017 Grant	\$ -	\$ -
5304 - Grant	\$ 25,000.00	\$ -
HRTG - Vets	\$ 40,500.00	\$ 532.13
5311 Cares	\$ -	\$ 8,737.00
Total Revenue	\$ 327,521.00	\$ 32,048.13
Investment Earnings	\$ 1,000.00	\$ 129.98
Total	\$ 1,000.00	\$ 129.98
Transfer from Other Fund		
Trans From STF Match	\$ 6,370.00	\$ -
Trans From STF Match - 5	\$ 20,540.00	\$ -
Total Transfer	\$ 26,910.00	\$ -
TOTAL REVENUE	\$ 355,431.00	\$ 32,178.11

EXPENDITURES	Current Budget Amount	YTD Actual Amount
Personnel		
Coordinator	\$ 45,874.00	\$ 10,357.09
Dispatcher	\$ -	\$ -
Personnel Benefits	\$ 39,730.00	\$ 11,848.58
Total Personnel	\$ 85,604.00	\$ 22,205.67
Material & Services		
Fuel	\$ 14,668.00	\$ -
Tires	\$ 11,800.00	\$ -
Maintenance	\$ -	\$ -
Publishing	\$ -	\$ 1,547.05
Telephone	\$ 6,720.00	\$ 1,100.68
Lodging and Meals	\$ 2,000.00	\$ -
Registration & Dues	\$ -	\$ -
Mileage	\$ 1,000.00	\$ -
Contracted Services	\$ 25,000.00	\$ -
Insurance	\$ 15,000.00	\$ -
Software	\$ 4,000.00	\$ -
RSVP	\$ -	\$ -
Drivers Expense	\$ 1,000.00	\$ -
Office Expense	\$ -	\$ 474.91
Training/Mileage	\$ 1,000.00	\$ -
Maint. - Operating	\$ 3,000.00	\$ 785.36
Maint. - Vehicle	\$ 11,800.00	\$ 1,236.12
Miscellaneous	\$ -	\$ -
Contr Serv - Vol Driver	\$ 5,000.00	\$ -
CareVan/CTUIR	\$ 12,000.00	\$ -
5311 Grant	\$ -	\$ -
Outreach Supplies	\$ -	\$ 262.61
MDT's	\$ -	\$ -
Surveillance	\$ 1,500.00	\$ -
Drug & Alcohol	\$ 1,750.00	\$ 170.00
Total Material & Services	\$ 117,238.00	\$ 5,576.73
Capital Outlay		
Equipment	\$ -	\$ -
Office Software	\$ 50,000.00	\$ -
STF Vehicle	\$ -	\$ -
Total Capital Outlay	\$ 50,000.00	\$ -
Other Requirements		
Transfer to GF-IND Co	\$ -	\$ -
Transfer to STF	\$ -	\$ -
Transfer to STF Reserve	\$ 12,000.00	\$ -
Contingency	\$ 138,238.00	\$ -
Total Other Requirements	\$ 150,238.00	\$ -
TOTAL EXPENDITURES	\$ 403,080.00	\$ 27,782.40

Ending Account Balance \$ **27,603.34**

About Shopping Trips

All passengers will need to call the dispatch office to reserve a seat for each trip offered.

Cancellations will need to be made within 48 hours of the scheduled trip.

The bus will pick up passengers at the designated pickup areas and requested addresses within the city/town limits.

The schedule is flexible; as we will not leave any passengers behind. Passengers will be asked for a phone number in case the driver or dispatcher need to contact them due to late arrival.

Passengers need to allow 15 minutes to board and secure items before departure times.

The driver will assist in securing groceries in the vehicle. All items need to be secured in the grocery securement area or under passenger seats.

No pets are allowed on trips; service animals are permitted but must be approved by the dispatcher.



Our Mission

The Loop provides all residents with safe, caring and reliable transportation service to enhance their quality of life.

Our Vision

The Loop envisions a transit system that can wholeheartedly serve the residents of Morrow County as well as our neighbors.

With our communities being vastly rural, our goal is to provide transportation to services and employment to better the quality of life and economy.

Public Rights Under Title VI

The Loop operates its programs and services without regard to race, color, and national origin in accordance with Title VI of the Civil Rights Act of 1964.

Any person who believes she or he has been aggrieved by any unlawful discriminatory practice under Title VI may file a complaint with The Loop Office.

COVID-19 Policy

The Loop is operating under a Covid-19 policy, which requires social distancing and that passengers must wear masks while on board.

With these requirements we can accommodate up to 7 passengers on the bus, passengers who live in the same household can sit together.

Office Hours

Monday- Friday

8 am – 12 pm & 1 pm – 5 pm

We are closed on New Year's Day, Martin Luther King Jr Day, President's Day, Memorial Day, 4th of July, Labor Day, Veterans Day, Thanksgiving and Christmas Day.



Contact Us

Phone: 541-676-5667

Toll Free Number: 1-844-676-5667

Address: 110 N. Court, Heppner, OR

Mailing: P.O. Box 495 - Heppner, OR

For More Information on this Route
the-loop-morrowcounty.multiscreensite.com

For More Information on The Loop
www.co.morrow.or.us/theloop



Boardman & Irrigon Shopper

the loop
MORROW COUNTY

541-676-5667

Boardman Shopper: Bimart, Safeway, Panda Inn								
				Inbound				
Boardman Harvest Foods	Boardman Area Pickup	Irrigon Area Pickup	Irrigon Skate Park Pickup	Bimart Entering	Bimart Exiting	Safeway Entering	Safeway Exiting	Panda Inn
9:00	9:15	9:29	9:44	10:06	11:06	11:11	12:11	12:16
				Outbound				
		Panda Inn	Irrigon Skate Park Drop Off	Irrigon Area Drop Off	Boardman Area Drop Off	Boardman Harvest Foods		
		1:46	2:08	2:23	2:35	2:50		

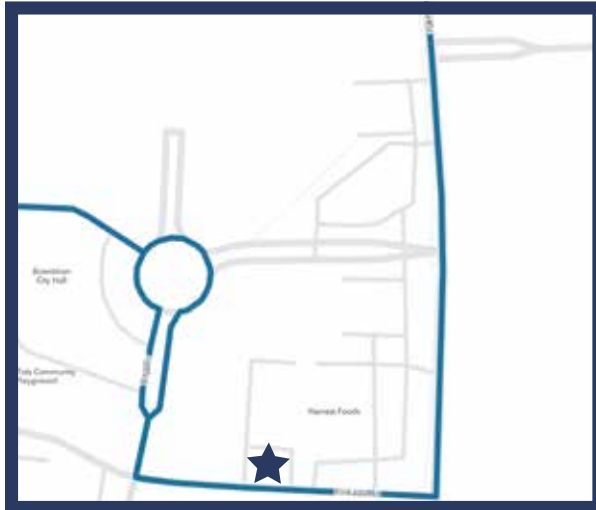
Boardman Shopper: Walmart, Dollar Tree, Ixtapa								
				Inbound				
Boardman Harvest Foods	Boardman Area Pickup	Irrigon Area Pickup	Irrigon Skate Park Pickup	Walmart Entering	Walmart Exiting	Dollar Tree Entering	Dollar Tree Exiting	Ixtapa
9:00	9:15	9:29	9:44	10:06	11:06	11:11	12:11	12:16
				Outbound				
		Ixtapa	Irrigon Skate Park Drop Off	Irrigon Area Drop Off	Boardman Area Drop Off	Boardman Harvest Foods		
		1:46	2:08	2:23	2:35	2:50		

Boardman Shopper: Grocery Outlet, Safeway, Shari's								
				Inbound				
Boardman Harvest Foods	Boardman Area Pickup	Irrigon Area Pickup	Irrigon Skate Park Pickup	Grocery Outlet Entering	Grocery Outlet Exiting	Safeway Entering	Safeway Exiting	Shari's
9:00	9:15	9:29	9:44	10:06	11:06	11:11	12:11	12:16
				Outbound				
		Shari's	Irrigon Skate Park Drop Off	Irrigon Area Drop Off	Boardman Area Drop Off	Boardman Harvest Foods		
		1:46	2:08	2:23	2:35	2:50		

Boardman Shopper: Walmart, Dollar Tree, Denny's								
				Inbound				
Boardman Harvest Foods	Boardman Area Pickup	Irrigon Area Pickup	Irrigon Skate Park Pickup	Walmart Entering	Walmart Exiting	Dollar Tree Entering	Dollar Tree Exiting	Denny's
9:00	9:15	9:29	9:44	10:06	11:06	11:11	12:11	12:16
				Outbound				
		Denny's	Irrigon Skate Park Drop Off	Irrigon Area Drop Off	Boardman Area Drop Off	Boardman Harvest Foods		
		1:46	2:08	2:23	2:35	2:50		

The schedule has allowed for an hour at the grocery stores and ninety minutes at the restaurants. — Each stop will have a designated drop off and pick up location. The driver will assist in securing groceries in the vehicle. _____ All items need to be secured in the grocery securement area or under passenger seats.

Boardman Pickup Location - Harvest Foods



Irrigon Pickup Location - Skate Park



Boardman & Irrigon Shopper Route Map



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Contact Us

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Toll Free Number: 1-844-676-5667

Address: 110 N. Court, Heppner, OR

Mailing: P.O. Box 495 - Heppner, OR

For More Information on this Route
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For More Information on The Loop
www.co.morrow.or.us/theloop



Heppner Lexington & Lone Shopper



541-676-5667

HEPPNER SHOPPER: WALMART, DOLLAR TREE, DENNY'S

Inbound										
St. Patrick's Apt Pickup	Heppner Area Pickup	Ione Area Drop Off	Ione City Park Pickup	Lexington Sinclair Pickup	Lexington Area Pickup	Walmart Entering	Walmart Exiting	Dollar Tree Entering	Dollar Tree Exiting	Denny's
9:00	9:15	9:39	9:54	10:06	10:21	11:06	12:06	12:11	1:11	1:16
Outbound										
		Denny's	Ione Area Drop Off	Ione City Park Pickup	Lexington Sinclair Drop-off	Lexington Area Drop-off	Heppner Area Drop Off	St. Patrick's Drop Off		
		14:44	15:44	15:59	16:11	16:26	16:38	16:53		

HEPPNER SHOPPER: GROCERY OUTLET, SAFEWAY, SHARI'S

Inbound										
St. Patrick's Apt Pickup	Heppner Area Pickup	Ione Area Pickup	Ione City Park Pickup	Lexington Sinclair Pickup	Lexington Area Pickup	Grocery Outlet Entering	Grocery Outlet Exiting	Safeway Entering	Safeway Exiting	Shari's
9:00	9:15	9:39	9:54	10:06	10:21	11:06	12:06	12:11	1:11	1:16
Outbound										
		Shari's	Ione Area Drop	Ione City Park Drop Off	Lexington Area Drop-off	Lexington Sinclair Drop-off	Heppner Area Drop Off	St. Patrick's Drop Off		
		2:46	3:46	4:01	4:13	4:28	4:40	4:55		

HEPPNER SHOPPER: WALMART, DOLLAR TREE, IXTAPA

Inbound										
St. Patrick's Apt Pickup	Heppner Area Pickup	Ione Area Pickup	Ione City Park Pickup	Lexington Sinclair Pickup	Lexington Area Pickup	Walmart Entering	Walmart Exiting	Dollar Tree Entering	Dollar Tree Exiting	Ixtapa
9:00	9:15	9:39	9:54	10:06	10:21	11:06	12:06	12:11	1:11	1:16
Outbound										
		Ixtapa	Ione Area Drop Off	Ione City Park Pickup	Lexington Sinclair Drop-off	Lexington Area Drop-off	Heppner Area Drop Off	St. Patrick's Drop Off		
		2:46	3:46	4:01	4:13	4:28	4:40	4:55		

HEPPNER SHOPPER: BI-MART, SAFEWAY, PANDA INN

Inbound										
St. Patrick's Apt Pickup	Heppner Area Pickup	Ione Area Pickup	Ione City Park Pickup	Lexington Sinclair Pickup	Lexington Area Pickup	Bi-Mart Entering	Bi-Mart Exiting	Safeway Entering	Safeway Exiting	Panda Inn
9:00	9:15	9:39	9:54	10:06	10:21	11:06	12:06	12:11	1:11	1:16
Outbound										
		Panda Inn	Off	Ione City Park Pickup	Lexington Sinclair Drop-off	Lexington Area Drop-off	Heppner Area Drop Off	St. Patrick's Drop Off		
		2:46	3:46	4:01	4:13	4:28	4:40	4:55		

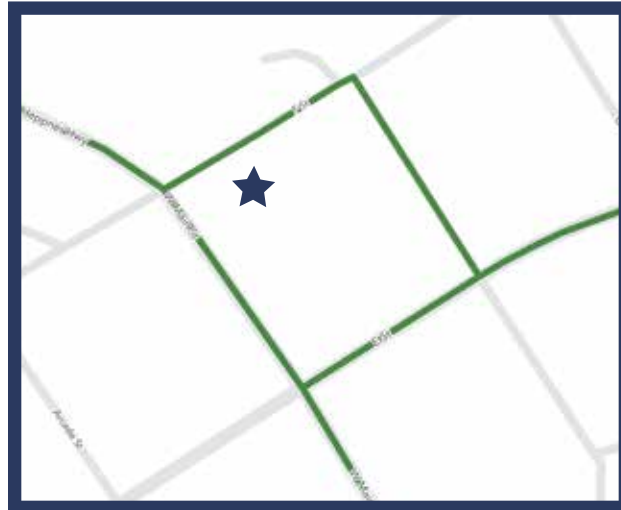
Heppner, Lexington, Ione Shopper Route Map



Heppner Pickup Location - St. Pat's



Lexington Pickup Location - Sinclair Station



Ione Pickup Location - Ione City Park



The schedule has allowed for an hour at the grocery stores and ninety minutes at the restaurants.

Each stop will have a designated drop off and pick up location.

The driver will assist in securing groceries in the vehicle.

All items need to be secured in the grocery securement area or under passenger seats.