RESOLUTION NO. TPC-46 THE CITY OF MADISON, WISCONSIN TRANSIT AND PARKING COMMISSION

Regarding Metro Paratransit Leave Attended Service Violations Policy Effective May 1, 2017

> Drafted by: Date Presented: Date Approved:

Nancy Senn 2/8/17

WHEREAS, a contractual agreement exists between the City of Madison and Dane County regarding Metro Paratransit service for Dane County MA Waiver funded clientele; and

WHEREAS, a contract requirement stipulates that: "Transportation related supervision shall be provided on a limited and coordinated basis"; and

WHEREAS, to ensure that this contract provision is carried out, Metro has designated certain customers as Leave Attended in which the rider is left with a willing and responsible party upon arrival at destination; and

WHEREAS, operational difficulties have resulted from instances in which no responsible party is present to receive Leave Attended designated customers upon arrival at destination; and

WHEREAS, Dane County has addressed the issue, on a case-by-case basis, with their service providers who are responsible to be present to receive Leave Attended customers; and

WHEREAS, despite these efforts, operational challenges persist which negatively impact other customers and increase the operational cost in time, effort, and expense; and

WHEREAS, Metro staff drafted a proposed Leave Attended Service Violations Policy which incorporates service suspension penalties to address repeated instances in which a responsible party is not present to receive a Leave Attended designated customer upon arrival at destination; and

WHEREAS, on February 8, 2017, the Transit and Parking Commission considered the proposed policy and the input of the ADA Transit Subcommittee; and

WHEREAS, the policy establishes the conditions under which a service suspension is imposed on Metro Paratransit customers with repeated violations of the Leave Attended service parameters; and

WHEREAS, the service suspensions are limited to a second or third violation of the Leave Attended service parameters; and

WHEREAS, such service suspensions shall be immediate with a minimum of 30 days for a second violation and a minimum of 180 days for a third violation; and

WHEREAS, the Transit and Parking Commission Subcommittee recommended a proposed effective date of May 1, 2017 for the proposed Leave Attended Service Violations Policy.

NOW, THEREFORE, BE IT RESOLVED, that a Leave Attended Service Violations Policy shall provide for Metro Paratransit service suspensions, effective May 1, 2017.

Approved this 8^{th} day of February, 2017, by the City of Madison Transit and Parking Commission.

Gary Poulson, Chair Transit and Parking Commission