

Bis-Man Transit Board Meeting

October 22, 2020, 11:30AM

<https://us02web.zoom.us/j/88625764392>

Call in #: (312)626-6799; Meeting ID: 886 2576 4392

Welcome & Introductions

Approval of Agenda

Consent Agenda

- i. Previous Month's Minutes
 - a. Attachment A – September Regular Meeting
- ii. Financial Report
 - a. Attachment B
- iii. Ride Stats
 - a. Attachment C
- iv. Vision Statement Recommendation
 - a. Attachment D
- v. Policies and Procedures Handbook Recommendation
 - a. Attachment E

Public Comment

Standing Committee Update

- 1. Finance Committee Update

Ad Hoc Committee Update

- 1. New Route Task Force Update

Unfinished Business

1. CTAG Update
 - a. Attachment F
2. Route Redesign Public Comment/Next Steps

New Business (Regular Agenda)

1. 2021 Holiday Hours – Paratransit
 - a. Attachment G
2. Board Appointment
 - a. Attachment H
3. Bis-Man Transit Re-Brand
 - a. Attachment I

Executive Director Report

1. Technology Update
2. Advertising Update
3. City of Bismarck Letter of Intent Update

Operations Report

Other Business

Adjourn

- ☐ **The next Board Meeting will be held November 19, 2020 at 11:30am.**



Bis-Man Transit Regular Board Meeting Minutes

September 24, 2020, 11:30 A.M.

Via Zoom

Attending:	President/Shauga Laber	Vice President/Lynn Wolf
	Sec. /Tres. DeNae Kautzmann	Glenn Lauinger
	Lacey Long	Steve Heydt
	Karel Sovak	
Not Attending:	Royce Schultze	Kim Stevenson
Staff:	Deidre Hughes	Taylor Kitzen
	Mike Mundahl	Craig Thomas
	Danae Thiery	Tom Reisenauer
Guests:	Steve Saunders	Helen Baumgartner
	Trevor Vannett	Susan Dingle
	Rachel Drewlow	

Meeting was called to order at 11:30 A.M.

Approval of Agenda: Lynn moved to approve the agenda. Lacey seconded the motion. Motion carried unanimously.

Consent Agenda: DeNae moved to approve the consent agenda. Steve seconded the motion. Motion carried unanimously.

Public Comment: No Public Comment.

Standing Committee Update

1. **Finance Committee Update:** Glenn summarized the recommendation from staff of financial impact of the route redesign, the AVL/GPS Bid, and the 5339b & Urban grants. DeNae moved to approve the Finance Committee update and minutes. Lacey seconded the motion. Motion carried unanimously.

Ad Hoc Committee Update

1. **New Route Task Force:** Deidre informed the Board that the New Route Task Force met earlier in the week and that there is still great participation and input given by the members. Deidre explained that the North Transfer Point would have to stay at Mapleton Avenue versus the proposed point on 11th Street west of North Dan's Supermarket. If a rider doesn't feel safe crossing State Street to get to the North Transfer Point, they are able to board the black route on Weiss Avenue and ride there. Deidre discussed that there will be marketing efforts put in place if new routes are approved.

Unfinished Business:

1. **Strategic Planning Discussion:** Deidre asked the Board for an adoption of the Strategic Plan that was provided in the Board Meeting Packet. DeNae moved to approve the Strategic Plan that was provided. Karel seconded the motion. Motion carried unanimously.

Shauna thanked all who were involved in creating the Strategic Plan. DeNae questioned whether the Strategic Plan Minutes that were included needed to be approved by the Board. Shauna agreed that the Strategic Planning Minutes should be approved. DeNae moved to approve the Strategic Planning Minutes. Lynn seconded the motion. Motion carried unanimously.

2. **Route Redesign Recommendation:** Deidre highlighted the changes of the Route Redesign as having only one route in Mandan and five routes in Bismarck. Deidre explained to the Board that this would eliminate the two-hour red route; as well as create the new orange route. The orange route will better service riders who want to travel to the Transit facility as well as further east and south of Bismarck than current routes provide. DeNae moved to approve the Route Redesign Recommendation and to move forward with Public Comment. Lynn Seconded the motion. Motion carried unanimously.

New Business (Regular Agenda):

1. **Bis-Man Transit Vision Statement Discussion:** Shauna asked Karel to speak on this subject due to the knowledge and experience he has with vision statements. Karel indicated that a vision statement could be crafted in approximately an hour and that he would be happy to facilitate the meeting. Shauna asked Deidre to organize a Special Meeting for the vision statement and asked Board members who were able to attend to bring any ideas they may have.
2. **City of Bismarck Contract Discussion:** Deidre asked for approval from the Board on writing a letter of intent to the City of Bismarck wishing to exercise Transit's option to continue with another five-year contract with them. Glenn moved to approve the authorization of staff to create and submit a letter of intent to the City of Bismarck for another five-year term. Steve seconded the motion. Motion carried unanimously.
3. **AVL/GPS RFP Bid Acceptance:** Shauna asked the Board to approve the staff's recommendation, as well as the Finance Committee's recommendation, of the new AVL/GPS service for the fixed-route buses to be provided by TransLoc. TransLoc came in with a bid significantly under what was set aside in the budget. Karel moved to accept the Finance Committee's recommendations on accepting the bid from TransLoc on being the new service provider. DeNae seconded the motion. Motion carried unanimously.
4. **Grant Applications:** Deidre highlighted the details of the two grant applications she has prepared. The 5339b Discretionary Grant would award Transit funding for two new fixed route buses to replace bus 601 that has been totaled and bus 602 that is beyond useful life. The Urban Grant would award Transit to install solar lighting fixtures into fourteen bus shelters, as well as add and replace eleven bus benches throughout Bismarck and Mandan. Deidre asked the Board for approval to submit the 5339b Discretionary Grant and Urban Grant applications. Lynn moved to approve the submission of the 5339b Discretionary Grant and Urban Grant applications. Steve seconded the motion. Motion carried unanimously.

Executive Director Report:

- 1. Advertising Update:** Transit has earned \$30,000 in advertising revenue so far in 2020. There are major projects for additional advertising revenue currently in the works. Bismarck Airport is looking over a five-year contract for a full wrap on a fixed-route bus. This would create forty-thousand in advertisement revenue. Country Financial is also interested in two bus wraps that would equal five-thousand in revenue.
- 2. Staff Update:** Mike Mundahl, the new Marketing and Mobility Specialist, provided the Board with his personal and professional background. Shauna welcomed Mike to the Bis-Man Transit team and thanked him for his hard work completed thus far.
- 3. Training/Chamber Update:** Deidre updated the Board that the approved CTA Training Seminar scheduled in November in Louisville, Kentucky was cancelled. All Bis-Man Transit staff is now signed up for a four-day training hosted by NTI Rutgers via online webinars. This training will take place in October. Deidre informed the Board that all Bis-Man Transit staff was able to attend their first Chamber of Commerce Event last week. The next event is scheduled in October and will teach staff on how to maximize their Chamber membership.

Operations Report: Craig updated the Board on ridership since operations has been back in service on May 11th, 2020. Paratransit has increased by 39% and fixed-route has increased by 36%. Complaints have decreased by 61% in comparison to this time last year in 2019. Maintenance has started using the fogger and it decreases time to clean and disinfect the bus from 15 minutes to 5 minutes. The fogger is also used to sanitize the common areas in the Transit facility. COVID-19 protocols have not changed and are still in place. Lynn asked Craig if the chemical used in the fogger causes deterioration to the interior of the buses. Craig replied that he hasn't seen anything yet. Shauna asked for Craig to research the chemical compound used in case Transit has to budget for those fixes in the future.

Other Business: Deidre asked the Board for approval of offering free rides on Election Day, Tuesday, November 3rd, in order for riders to be able to travel to their designated voting locations. DeNae moved to approve free rides on Election Day, Tuesday, November 3rd. Karel seconded the motion. Motion carried unanimously.

Shauna informed the Board that Kim Stevenson had given her resignation and wished to step down as a Director due to personal responsibilities. DeNae moved to accept the resignation of Kim Stevenson. Steve seconded the motion. Motion carried unanimously.

Shauna discussed that Kim was a check signer, but Glenn asked Royce prior to the meeting if he would be willing to take her place. Royce agreed to be the new check signer on all Bis-Man Transit accounts. Glenn moved to replace Kim Stevenson with Royce Schultze as a check signer on all Bis-Man Transit accounts. Lynn seconded the motion. Motion carried unanimously.

Administrative and Operations staff were commended by the Board for their outstanding work. Helen Baumgartner acknowledged and thanked staff for their hard work in redesigning the bus routes.

Meeting adjourned at 12:23 P.M.

C

September 2020

MONTHLY REPORT

	Month	YTD	PY Month	PY YTD	% INC/DEC OVR PYM	% INC/DEC OVR PYTD	
RIDERSHIP							
FIXED ROUTE	4,885	42,026	8,598	77,982	-43.18%	-46.11%	
PARATRANSIT	5,836	53,634	8,562	82,184	-31.84%	-34.74%	
Total	10,721	95,660	17,160	160,166	-37.52%	-40.27%	
FR AVG. DAILY BOARDINGS 195.40							
DR AVG. DAILY BOARDINGS 194.53							
Pass./Hour Pass./Hour Pass./Hour							
REVENUE HOURS	Month	YTD	Month	YTD	PY YTD	PY YTD	% INC/DEC OVR PYTD
FIXED ROUTE	1,728.18	13,059.05	2.83	3.22	4.98	15,653.3	-16.57%
PARATRANSIT	2,300.82	21,916.30	2.54	2.45	2.81	29,258.8	-25.09%
Total	4,029.00	34,975.35	2.66	2.74	3.6	44,912.1	
Pass./Mile Pass./Mile							
REVENUE MILES	Month	YTD	Month	YTD	PY YTD		% INC/DEC OVR PYTD
FIXED ROUTE	29,406	217,231	0.17	0.19	259,643		-16.33%
PARATRANSIT	30,783.80	287,676.53	0.19	0.19	394,348		-27.05%
Total	60,189.80	504,907.53	0.36	0.38	653,991		-22.80%
ON TIME PERFORMANCE							
	Month	YTD	PY Month	PY YTD	% INC/DEC OVR PYM		% INC/DEC OVR PYTD
FIXED ROUTE	82.44%	84.16%	81.22%	79.94%	1.50%		5.29%
PARATRANSIT	97.00%	98.22%	97.00%	95.89%	0.00%		2.43%
RIDERSHIP PER ROUTE							
ROUTE	Month	YTD		PY Month			% INC/DEC OVR PYM
BLACK	844	8017		1401			-39.8%
BLUE	968	8046		1571			-38.4%
GREEN	836	5811		1579			-47.1%
RED	760	7974		1647			-53.9%
BROWN	661	6054		1272			-48.0%
PURPLE	816	6124		1128			-27.7%
U-Mary	119	792		437			-72.8%
ACCIDENTS							
	Month	Month at Fault	YTD	YTD at Fault			
FIXED ROUTE	0	0	3	3			
PARATRANSIT	0	0	5	5			
SERVICE VEHICLE	0	0	0	0			
COMPLAINTS							
	Month	YTD					
FIXED ROUTE	0	18					
PARATRANSIT	4	22					
COMPLIMENTS							
	Month	YTD					
FIXED ROUTE	0	1					
PARATRANSIT	0	18					
Office Staff	0	4					



Bis-Man Transit delivers valued public transportation, linking people, jobs and communities.

October 22, 2020

TO: Bis-Man Transit Board of Directors

FROM: Deidre Hughes, Executive Director

SUBJECT: Vision Statement Recommendation

BACKGROUND: The mission statement for Bis-Man Transit is "Bis-Man Transit delivers valued public transportation, linking people, jobs and communities." There is currently no vision statement in place. The Bis-Man Transit Board met October 2, 2020 to discuss the creation of a vision statement.

DISCUSSION: See attached minutes.

RECOMMENDATION: It was recommended by the Bis-Man Transit Board of Directors at the October 2, 2020 meeting to adopt the following vision statement:

"Our Vision is to provide safe, reliable, and efficient public transportation to support the overall quality of life in our communities."



Bis-Man Transit delivers valued public transportation, linking people, jobs and communities.

October 22, 2020

TO: Bis-Man Transit Board of Directors

FROM: Deidre Hughes, Executive Director

SUBJECT: Policies and Procedures Handbook Recommendation

BACKGROUND: The current Bis-Man Transit Policies and Procedures Handbook has been in place since June of 2011. Since that time, many changes to public transit have occurred.

DISCUSSION: In an effort to remain compliant with the FTA and provide an in-depth guide to our riders, the Policies and Procedure Handbook has been updated.

RECOMMENDATION: Bis-Man Transit staff recommends to adopt the updated Policies and Procedures Handbook.

Meeting Our Customer's Travel Needs

This guide provides brief information about Bis-Man Transit (door-to-door paratransit service) and Capital Area Transit (fixed route service). It was intended to give service providers resources they need when they refer people to use public transportation services in the Bismarck, Mandan, and Lincoln area. If you have questions about our paratransit or fixed-route bus service after reviewing this guide, please call our Bis-Man Transit office at 701.258.6817.

Bis-Man Transit Paratransit Service

For eligible riders who have a disability that prevents them from making some or all of their trips on the fixed-route system, Bis-Man Transit offers a shared ride, door-to-door service called paratransit. This service is sometimes called "ADA Paratransit Service" because it is provided to meet the requirements of the Americans with Disabilities Act of 1990 (ADA) and ensures all individuals have the opportunity to use public transportation services.

Paratransit schedules and provides service to ADA paratransit eligible persons at any requested time on a particular day in response to a request for service made at least on day in advance. Hours of operation for paratransit are Monday to Saturday from 5:30 AM to 12:00 AM; Sunday from 7:30 AM to 2:30 PM.

Capital Area Transit Fixed Route Service

Capital Area Transit (CAT) is committed to providing transportation services that can be used for all of our customers. Fixed-route buses operate on set routes throughout the Bismarck and Mandan communities. All fixed-route buses have lifts or are low-floor with a kneeling feature to better serve riders who use wheelchairs or have difficulty getting up and down the vehicle steps. Our fixed-route vehicles are 100% accessible.

For everyone's benefit and to comply with federal requirements, drivers announce route timing points and transfer points to help riders recognize their bus stop or point of transfer. A limited number of seats are usually available near the entrance of the bus for persons who have mobility concerns. Reserved spaces with tie-down straps and drivers assistance are available for riders who use wheelchairs.

Persons with disabilities and seniors age 65 or older may show their Bis-Man Transit membership card or other approved verification of age or disability to receive free fares on The CAT. If someone has a verifiable disability and would like a Bis-Man Transit paratransit ID card to receive free fare, he or she needs to fill out and submit the Bis-Man Transit application which can be obtained by calling 701.258.6817 or found online at www.bismantransit.com. We encourage our customers with disabilities and seniors to take advantage of the flexibility, independence, and no cost option that our fixed route services provide.

Students in grades K-12 and college, Medicare card holders, and Veterans can receive the reduced fare rate. Proper identification such as a form of school identification is required for students, and presentation of a Medicare card or military ID is required.

For route and schedule information, travel training information, or any questions you may have about using The CAT bus fixed route bus services, call 701.258.6817 or visit our website at www.bismantransit.com.

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SECTION 1: GUIDE INTRODUCTION

Section 1.1 - Purpose of this Guide

This document outlines the operational guidelines for the Bismarck-Mandan and Lincoln area paratransit and fixed- route services. The paratransit service is provided for individuals with disabilities and senior citizens age 70 or older whose transportation needs cannot be met by The CAT Bus fixed-route service. For those individuals able to use or access the city bus, Capital Area Transit provides fully accessible fixed-route bus service throughout the cities of Bismarck and Mandan.

Section 1.2 - References to Federal Regulations

The Bis-Man Transit paratransit and fixed-route services are funded in part through federal, state, and local governments. Operational guidelines comply with federal, state, and local regulations and conform to the applicable provisions of the Americans with Disabilities Act of 1990 (ADA) and Regulation 49 CFR Parts 37.

References will be made throughout this document to specific regulations to assist in updating guidelines as regulations are modified.

Section 1.3 - Statement of Non-Discrimination

[ADA Regulation 49 CFR 39]

The Bis-Man Transit Board does not discriminate against any individual on the basis of race, color, creed, religion, national origin, gender, marital status, status with regard to public assistance, disability, age or familiar status in the provision of public transportation services.

Section 1.4 - Accessible Formats

The information contained in this guide, information concerning the eligibility determination process, application materials, and determinations concerning eligibility are available in accessible formats upon request by contacting the Bis-Man Transit office at 701.258.6817. Information will be provided in a format a person can use according to their disability.

Section 1.5 - Paratransit Application Process

Paratransit service is available to all Bismarck, Mandan, University of Mary, and Lincoln residents eligible for the service. Trips must be located within the predetermined service area. (ADA eligible out-of-town riders see Section 3.3).

To become certified to schedule and ride paratransit, the applicant must obtain and fill out an application by printing it from www.bismantransit.com, receiving a printed application from the Bis-Man Transit office by calling 701.258.6817, or stopping at the Bis-Man Transit office at 3750 E Rosser Ave in Bismarck. Electronic applications are accepted via e-mail at info@bismantransit.com.

The application is to be completed in its entirety by the applicant. The appropriate human service professional listed by the applicant will then be contacted to verify the applicant's disability, if applicable.

- Applicants wishing to be certified on ADA basis must complete the entire application.

- Individuals over 70 wishing to be qualified based on age must complete the general information portion of the application and provide one of the following:
 - Copy of a government issued photo ID
- All applications must be signed by the applicant.

The completed application form and additional documentation of the applicant's age or disability must be mailed or faxed to:

Bis-Man Transit
 3750 E Rosser Ave
 Bismarck, ND 58501
 Fax Number: 701.258.6752

Electronic applications may be e-mailed to:

info@bismantransit.com

Applicants can also bring the application and supplemental documentation to the Bis-Man Transit office at 3750 E Rosser Ave in Bismarck and office staff will make a copy of the supplemental document for the applicant to include with the application form.

Bis-Man Transit staff will evaluate the information on the application. If an application is approved, the new rider will be notified by mail and will be issued a rider verification card. The rider verification card contains the following information:

- Assigned Bis-Man Transit rider ID number
- Name of the eligible rider
- Address of the eligible rider
- Expiration date of paratransit eligibility. For Unconditional Eligibility, this is 3 years from the certification date

Each applicant's eligibility will be determined according to guidelines in Section 3: Paratransit Eligibility.

Riders are encouraged to carry their Bis-Man Transit ID card at all times.

In the case of a temporary disabling condition, a temporary ID card will be provided with the date of the card expiration.

If an application is not approved, the applicant will be notified and he or she will have an opportunity to provide additional information for reconsideration by Bis-Man Transit.

SECTION 2: TRANSPORTATION SERVICES

Section 2.1 - Service Description

[ADA Regulation 49 CFR 37.167(e)]

All Capital Area Transit fixed-route buses are accessible through provision of lifts or ramps (low floor buses).

Bis-Man Transit Paratransit is required to provide door-to-door transportation service on a reservation basis for individuals with disabilities who are ADA paratransit eligible and unable to utilize CAT fixed-route bus service independently (refer to section 3.1). Paratransit utilizes buses with lifts for accessibility. Riders are not able to request a certain vehicle. Considerations for a vehicle request will be considered only if a physician submits a written, detailed description why a rider needs special provisions. This does not guarantee that the rider request will be granted.

Section 2.2 - Service Hours

[ADA Regulation. 49 CFR 37.131 (e)]

The CAT bus fixed-route system's route times are listed on the route maps and on the websites, www.thecatbus.com and www.bismantransit.com.

The CAT bus doesn't run on Sundays or the following holidays: New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day, or Christmas Day.

Paratransit door-to-door service is available and operates Monday to Saturday from 5:30 AM to 12:00 AM; Sunday from 7:30 AM to 2:30 PM. Rides need to be scheduled at least the day prior by calling the scheduling dispatch assistants at 701.258.6817 (select option 1) between the hours of 8:00 am and 5:00 pm Monday to Saturday; 8:00 AM and 2:30 PM on Sunday. Trips may also be scheduled by leaving a voice message with dispatch from 2:30 PM to 5:00 PM on Sundays.

Section 2.3 - Service Area

[ADA Regulation 49 CFR 37.131 (a)]

The CAT bus fixed-route service operates along set routes throughout the Bismarck and Mandan communities.

Paratransit door-to-door service serves riders within the cities of Bismarck, Mandan, and Lincoln and also serves University of Mary.

Section 2.4 - Paratransit Trip Purpose

[ADA Regulation 49 CFR 37.131 (d)]

No restrictions or priorities are imposed based on trip purpose for rides given by Bis-Man Transit paratransit. Paratransit is not an ambulance service and does not provide emergency medical transportation. Drivers are prohibited from providing delivery services.

Section 2.5 - Rider Fares

CAT Bus

The rates for The CAT Bus fixed route service are as follows (January 2017):

- \$1.50 one-way
- \$.75 one students in grades K-12 and college, Medicare card holders and Veterans (verification required to receive discounted rate)
- Free for children age 4 and under when riding with an adult
- Free transfers
- \$6.00 for 1-day pass for adults
- \$3.00 for 1-day pass for students in grades K-12 and college, Medicare card holders and Veterans (verification required to receive discounted rate)
- \$36.00 for 30-day pass for adults
- \$24.00 for 30-day pass for students in grades K-12 and college, Medicare card holders and Veterans (verification required to receive discounted rate)
- Seniors 65 and older, as well as certified paratransit riders may ride the CAT for free at any time (verification required to receive discounted rate)

Each one-way fare listed above is for a one-way complete trip. Once a rider disembarks from the vehicle or arrives at a destination, a trip is completed. Transfers are free at the following locations: Bismarck State College, Mapleton Avenue, Front Avenue, and Dan's Supermarket Mandan.

When transferring, riders must board the next bus going toward their final destination.

CAT Bus fareboxes accept cash and coins. The fareboxes do not return change and drivers do not carry change. If riders do not pay with exact change, they will be issued a ticket with the remaining balance.

The ticket must be used on the CAT Bus within one year of its issue date. Riders must pay the fare or feed their 30-day pass into the farebox immediately when they enter the bus. Drivers are not permitted to access a rider's personal wallet, purse, or backpack.

30-Day passes and 1-Day passes can be purchased from CAT Bus drivers. All passes can also be purchased at the Bis-Man Transit office at 3750 E Rosser Ave in Bismarck. If a rider purchases a pass from a CAT Bus driver, he or she must tell the driver what pass is needed BEFORE money is fed into the farebox. If an agency is purchasing a large quantity of these tickets, it is advised that the agency call ahead and the office staff will get them ready for pickup.

All tickets are non-refundable.

Paratransit

The fare for each one-way trip on paratransit is \$3.00 (January 2017). Exact fare is required in the form of cash or change. Drivers do not have change and they are not permitted to access a rider's personal wallet, purse, or backpack. Punch cards in \$12 increments are available for purchase at the following locations:

- Bis-Man Transit office (Cash, Credit/Debit Card, or Check)
- Dan's Supermarket Customer Service Counters (North, South, East, West, and Mandan)
- Cash Wise Foods (North and South) Customer Service Counter
- Ticket can also be purchased by phone with a credit/debit card by calling the Administrative Office at 701.258.6817. Tickets may be mailed or picked up in the office.
- Diminishing balances may be refilled via Cash, Credit/Debit Card, or Check.

The following conditions apply to punch card sales:

- Punch cards cannot be redeemed for cash under any circumstances
- Lost or stolen cards will not be replaced
- Punch cards are valid for use on paratransit only
- Punch cards are non-refundable

Paratransit personal care assistants with a responsibility to help the rider may ride free of charge (Section 5.3 - Paratransit Escorts). Bis-Man Transit members age 8 and under cannot ride alone and must have an escort (Section 5.10 - Children). Children under the age of 7 ride free when accompanied by an eligible adult rider. Eligible riders are allowed one companion with additional companions on a space available basis. Companions are charged the same rate as the Bis-Man Transit member, which is \$3.00 each way.

Fares cannot be or billed at a later date without the approval of the Bis-Man Transit Executive Director. All fares are subject to change for both paratransit and the fixed-route bus systems.

Section 2.6 - Rider Courtesy and Conduct

Bis-Man Transit and Capital Area Transit have lists of rules and courtesy to ensure the safety of all riders and drivers. Riders, their escorts, or companions traveling with riders, who engage in physical abuse or cause physical injury to another rider or driver, or who engage in other illegal activities, may be subject to immediate suspension from riding paratransit and/or CAT buses. They also may be subject to possible criminal prosecution, which may include fines.

Riders who engage in an activity that disrupts the safe or effective operation of paratransit or CAT Bus services, may be subject to a suspension of service. If a rider is disruptive, Bis-Man Transit reserves the right to require that an escort travel with the rider as an option instead of service suspension.

Paratransit

- Riders shall maintain appropriate, reasonable personal hygiene.
- Shirts and shoes must be worn.
- No eating, drinking, or smoking in vehicles.
- Smoking is not allowed within 20 feet of Bis-Man Transit doors and windows.
- Make reservations a minimum of one day in advance.
- Be ready at pickup location and be on time.
- Call if the vehicle has not arrived by the end of the "30-minute window"

- Call to cancel unneeded rides at least 30 minutes prior to the scheduled pickup time to avoid a "no show."
- Pay the correct fare in the exact amount or with a pre-purchased punch card.
- Wear seat belts.
- Avoid distracting the driver or annoying other riders with inappropriate behavior.
- Head, arms, and other body parts must be kept inside the vehicle
- No abusive, threatening, or obscene language or actions.
- No physical abuse of another rider or the driver.
- Baby strollers and walkers must be folded and stowed to not block the aisle or cause injury to persons on the vehicle.
- Parents must control children.
- Expect "shared-ride" service. Others may be picked up after you or dropped off before you reach your destination.
- No littering in the vehicle.
- Objects must not be thrown from a vehicle window.
- No riding with open containers of alcohol or illegal drugs.
- No riding while under the influence of alcohol or illegal drugs if the rider's behavior disrupts the driver or other riders.
- No deliberate fare evasion.
- No petting guide dogs or other service animals without the permission of the owner.
- No playing of radios, mp3 players or other multimedia devices (without headphones) and no other noisy equipment while on board.
- No operating or tampering with any vehicle equipment.
- Dangerous weapons are prohibited on Bis-Man Transit vehicles.
- Federal regulations prohibit the transportation of flammable or explosive materials on paratransit vehicles.
- Packages are limited to what the rider can carry in one trip and contain within their seating area on the Bis-Man Transit vehicle.

CAT Bus

- Riders shall maintain appropriate, reasonable personal hygiene.
- Shirts and shoes must be worn.
- Pay the correct fare in the exact amount or with a 1- or 30-day pass.
- Keep arms, legs, and personal items out of the aisles.
- Do not stand in the stairwells.
- No eating, drinking, and no open containers on the bus.
- No smoking on the bus or within 20 feet of bus doors and windows.
- No multimedia devices without headphones.
- No rollerblades or in-line skates may be worn on the bus.
- Animals must be contained to a cage on CAT buses (except service animals)
- Please limit yourself to 2 packages.
- Strollers and walkers must be folded and stored out of the aisles.
- Parents must control children.

- No littering in the vehicles or shelters.
- No riding with open containers of alcohol or, with illegal drugs.
- No riding while under the influence of alcohol or illegal drugs if the rider's behavior disrupts the driver or other riders.
- No operating or tampering with any vehicle equipment.
- Dangerous weapons are prohibited on CAT buses.
- You may ask your driver questions pertaining to the routes while on the bus, however, please refrain from carrying on a conversation with the driver while the bus is in motion.
- Avoid distracting the driver or annoying other riders with inappropriate behavior.
- Threatening behavior or vulgar language may result in suspension or rider being asked to leave the bus.
- Drivers have the right to refuse service.

Suspension of Service Due to Prohibited Behaviors

Any illegal, violent or disruptive behavior as described in the above section shall result in an immediate seven (7)-day suspension from service. After the suspension has begun, the manager of the transit provider shall review the particulars of the incident. Upon the conclusion of this review, the suspension can be either sustained or lifted immediately. All offenses will be documented by the transit provider.

- | | |
|---------------------------------------|----------------------------------|
| 1. First Offense | (7)- Day suspension from service |
| 2. Second Offense in 12-month period | (3)-Week suspension from service |
| 3. Third Offense in a 12-month period | (8)-Week suspension from service |

Appeals

Appeals to any suspension shall be made in writing (either by mail or e-mail) sent to the Executive Director at the Bis-Man Transit Facility (3750 E Rosser Ave, Bismarck, ND 58501 or info@bismantransit.com). The appeal shall include the words: "Appeal of Transit Suspension." Any appeal must be filed within 30 days of the date of suspension to be considered. Bis-Man Transit shall process any appeal received within 30 days of receipt, and may contact the appellant and others in conducting the review. If the appellant does not provide the requested additional information to Bis-Man Transit, the transit provider can administratively close the appeal. The appellant may choose to no longer pursue the appeal at any time during this process. When Bis-Man Transit has concluded its review, it will issue a letter either modifying, affirming or erasing the suspension.

Section 2.7 - Paratransit Driver Responsibilities

Bis-Man Transit has a list of rules to ensure the safety of drivers and riders and to provide a positive riding experience. Drivers will adhere to the same standards of common courtesy and personal hygiene as those required of the riders.

- Treat riders with courtesy.
- Be uniformed appropriately.
- Stay within sight of their vehicle at all times.
- Maintain the assigned service schedule for the convenience of all riders.

- With permission, assist riders when entering or leaving the vehicle.
- Provide rider assistance when instructed by dispatcher.
- On request, the driver will assist riders between the vehicle and up to the entrance of a house, apartment building, or other building.
- Drivers are allowed to carry no more than what they can carry in one trip per paratransit eligible rider (maximum total weight of 25 pounds).
- Assure seat belts and all mobility devices are properly secured.
- Follow the guidelines for pick up and drop offs.
- Maintain radio contact with dispatch.
- Collect fares for riders' trips as appropriate.
- Follow all safety protocols put in places by Bis-Man Transit.

Section 2.8 - CAT Driver Responsibilities

Bis-Man Transit has a list of rules to ensure the safety of drivers and riders and to provide a positive riding experience. Drivers will adhere to the same standards of common courtesy and personal hygiene as those required of the riders.

- Treat riders with courtesy.
- Be uniformed appropriately.
- Stay within sight of their vehicle at all times.
- Maintain the assigned service schedule for the convenience of all riders.
- Assist riders with trip planning questions, while maintain safe operation.
- Follow all safety protocols put in places by Bis-Man Transit.

Drivers are NOT permitted to:

- Enter a rider's residence or other buildings
- Access a rider's personal wallet, purse, or backpack
- Perform any personal care assistance for riders
- Lift or carry riders or wheelchairs up or down steps
- Call riders to pick them up earlier or later than scheduled (all drivers must only use the dispatcher to communicate with riders)

SECTION 3: PARATRANSIT ELIGIBILITY

Section 3.1 - Paratransit Eligibility Criteria and ADA Paratransit Eligibility

Bis-Man Transit paratransit service is intended to provide transportation services to individuals with disabilities and seniors age 70 or older who are unable to independently use the fixed-route CAT Bus system. To be eligible to use paratransit, riders must be considered eligible based on the application process.

Paratransit eligibility is based on a functional, rather than medical model. Persons are not qualified or disqualified on the basis of a specific diagnosis or disability. An individual will be certified as paratransit

eligible if there is any part of the CAT fixed-route system in the designated service area which cannot be used or navigated by that individual because of a disability.

The three categories of ADA paratransit eligibility established by the federal government are listed below:

Category 1 - Persons unable to board, ride, or disembark fully accessible fixed-route services

Any individual with a disability who is unable, as the result of a physical or mental impairment, including a visual impairment) and without the assistance of another individual (except the operator of a wheelchair lift or other boarding assistance device), to board, ride, or disembark from any vehicle on the system which is readily accessible to and unable by individuals with disabilities. [37.123 (e)(1)]

An example of eligibility under this category includes persons with mental disabilities or vision impairments who cannot "navigate the system" or otherwise cannot physically use fixed-route services. This would include people with physical disabilities who cannot stand on a bus, get on or off the lift, or proceed from the wheelchair securement area without assistance except as provided by the driver or other employee of the service.

Category 2-Persons unable to board, ride, and disembark even if the vehicle is accessible (equipped with a ramp or lift)

Any individual with a disability who needs the assistance of a wheelchair lift or other boarding assistance device and is able, with such assistance, to board, ride, and disembark from any vehicle that is readily accessible to and unable by individuals with disabilities if the individual wants to travel on a route of the system during the hours of operation of the system at a time, or within a reasonable period of such time, when such a vehicle is not being used to provide designated public transportation on the route. [37.123 (e)(2)]

Eligibility under this category depends on the accessibility of vehicles and routes. A person is eligible for paratransit service if the fixed route on which they want to travel is not yet accessible.

- An individual is eligible for paratransit if a vehicle's lift or boarding device could not be deployed at the stop which they want to use
- An individual is eligible if they use a "common wheelchair" but cannot be served by the fixed-route system because the lift on the vehicle they need fails to work
- All Capital Area Transit vehicles are 100% accessible

Category 3 - Persons unable to travel to the boarding location or from the disembarking location.

Any individual with a disability who has a specific impairment-related condition which prevents such individual from traveling to a boarding location or from a disembarking location on such system. [37.123(e)(3)]

Environmental conditions and architectural barriers not under control of the public entity, do not, when considered alone, confer eligibility. If, however, travel to or from a boarding location is prevented when these factors are combined with the person's specific impairment-related condition, paratransit service must be provided. Examples of architectural and environmental factors that, in combination with certain disabilities, could prevent travel include: lack of curb cuts, the distance from the stop to the trip origin or

destination, snow or ice, temperature extremes, major intersections, or temporary construction projects.

Section 3.2 - Eligibility for Discount Fare on Fixed-Route CAT Buses

The paratransit ID card issued by Bis-Man Transit entitles an individual to ride the fixed-route CAT Bus System (Capital Area Transit) for free. The rider must show the Bis-Man Transit membership card to the driver when boarding the bus. (Refer to section 3.5 - Eligibility Process to apply for paratransit certification)

Section 3.3 - Visitors

[ADA Regulation 49 CFR 37.127]

Individuals certified as eligible by another public entity that claim to be "ADA Eligible," are presumed to be eligible and will be similarly provided service. Any limitation/condition placed upon a certification by another public entity will be honored for paratransit services. Verification of this eligibility may be required.

Section 3.4 - Temporary Disabilities

An individual with a temporary disability that meets paratransit eligibility criteria will be issued a temporary Bis-Man Transit paratransit ID card upon completion of the Bis-Man Paratransit Application. An example of a temporary disability is a broken leg.

Section 3.5 - Conditional Disabilities

An individual with a conditional disability that meets paratransit eligibility criteria will be issued a "Conditional" Bis-Man Transit paratransit ID card upon completion of the Bis-Man Paratransit Application. An example of conditional disability is difficulty with mobility in temperatures below freezing.

Section 3.6 - Eligibility Process for Persons with Disabilities

[ADA Regulation 49 CFR 37.125]

Applicants must submit a completed, written application to Bis-Man Transit at 3750 E Rosser Ave, Bismarck, ND 58501. Applications may be faxed to 701.258.6752 or e-mailed to info@bismantransit.com.

For the purpose of determining eligibility for paratransit services, the individual applying for services must fill out the paratransit application in its entirety.

Bis-Man Transit is responsible for reviewing applications and determining eligibility. A written response stating the determination of eligibility will be mailed to the applicant within 21 calendar days of receipt of a completed application and appropriate provider verification. Determination of ineligibility will include reasons for the finding.

Approved riders will be issued a Bis-Man Transit membership card stating they are eligible for paratransit. This membership card shall include the following:

- Assigned Bis-Man Transit rider ID number
- Name of the eligible rider
- Address of the eligible rider
- Expiration date of rider eligibility. For Unconditional Eligibility, this is 3 years from the certification date.

Rider's must complete the recertification application every three years to ensure Bis-Man Transit has current contact information.

Section 3.7 - Application Form

The following contents of the Bis-Man Transit Application for Transit Services will be utilized by Bis-Man Transit in determining and notifying individuals of eligibility for paratransit service:

- General Information (contact, date of birth, emergency contact information)
- "About Your Disability"
- "Getting to and From the Bus Stop"
- "Tell us about what you can do & what affects your abilities"
- "Using the fixed route bus"

Applicants age 70 or older must submit a copy of a state issued identification card. Applicants with a disability must provide contact information for Health Care Professional who will be able to verify the application. Bis-Man Transit staff will contact the provider directly.

Section 3.8 Appeal Procedure

A determination of eligibility will be made by Bis-Man Transit within 21 days of the completed application process. NOTE: Applications are not considered complete until the professional verification has been received and if required an interview is completed. Bis-Man Transit will notify you in writing with the decision of your eligibility status. If it is determined that you are able to use the fixed route service and are found not eligible for paratransit service, Bis-Man Transit will provide explanation for the determination. If you are determined "Not Eligible", or are dissatisfied with your eligibility type, you may appeal the decision. A written appeal to Bis-Man Transit must be received within 60 calendar days of the written eligibility notification letter.

Submit a letter stating your wish to appeal the decision that was made. You may include information as to why you feel you were incorrectly denied (or limited) for ADA Paratransit service and attach copies of any other information you feel supports your appeal, though this is not required. A hearing date will be set for within thirty (30) days of receipt of the appeal request.

The decision of the appeals committee will be given within thirty (30) days of the hearing date, and will be provided in writing (and/or other accessible formats as requested). The decision made by the appeal panel will be the final determination. You may then only re-submit an application if your condition changes. ADA Paratransit service will not be provided for new applicants during the appeal process, unless the appeal process cannot be concluded within thirty (30) days.

Appeals must be in writing and forwarded to:

Executive Director

c/o Bis-Man Transit
3750 East Rosser Avenue
Bismarck, ND 58501

SECTION 4: PARATRANSIT TRIP RESERVATIONS PROCEDURES

[ADA 49 CFR 37.131 (b)]

Section 4.1 - Reservations

The following telephone number must be called to reserve a ride:

Bis-Man Transit Scheduling Line 701.258.6817

The Bis-Man Transit Scheduling Line is. Call volumes tend to be higher on weekends, so riders are encouraged to schedule their rides Monday-Friday.

Individuals who utilize a text telephone or TDD should call the Relay Service at 7-1-1 to get assistance in reserving a ride.

Section 4.2 - Advance Notice Requirement

Reservations may be made no more than fourteen (14) calendar days prior to when the individual wishes to ride. Rides need to be scheduled at least the day prior by calling the scheduling dispatch assistants at 701.258.6817 (select option 1) between the hours of 8:00 AM and 5:00 PM Monday to Saturday; 8:00 AM and 2:30 PM on Sunday. Trips may also be scheduled by leaving a voice message with dispatch from 2:30 PM to 5:00 PM on Sundays.

Medical appointments and some work arrangements allow for "will call" returns. In the case of a "will call," the rider is allowed to call the scheduling line when their appointment is done and the dispatcher will send a vehicle as soon as possible. If a rider has a return trip scheduled for his or her medical appointment or work and he or she will be delayed past the scheduled ride time due to unforeseen circumstances, the rider needs to call the scheduling line immediately and we will attempt to reschedule the trip and accommodate the rider on a space available basis.

Section 4.3 - Reservation Procedures

Paratransit trips will be coordinated to transport as many riders as possible.

When calling the scheduling line, have the following information ready:

- Name
- Date ride is needed
- Pickup location
- Destination
- Time that the rider needs to arrive at the destination
- If a companion or escort will be accompanying the rider

- If a rider assistance is needed by the driver (what type of assistance)
- Time of return trip

The scheduler that takes the call will give an estimated time that the bus will pick the rider up for the trip and for the return trip.

Section 4.5 - Reservation Cancellation

A rider up to 30 minutes prior to the scheduled pickup time may cancel reservations without being penalized with a no-show. (Refer to Section 6.2 - Penalties Imposed for "No Shows").

Section 4.6 - Subscription Service

[ADA Regulation 49 37.133]

If a rider wishes to ride at the same time and to the same destination on a regular basis, he or she may make a subscription reservation. Subscription service may not absorb more than fifty (50) percent of the number of trips available at any given time of the day, unless there is a non-subscription capacity.

Subscription reservations are restricted during all weekday peak demand operating hours to the following trip purposes: work (including volunteer), school, medical/counseling services, meals and social service programs. The dispatcher may reschedule or rearrange subscription reservations as needed for efficient use of vehicles and the rider will be notified of the change.

Section 4.7 - Same Day Request for Early Pickups

Requests to change your return pickup time because you are ready early will be accepted, but there is no guarantee that the time will be changed. The only exception to this will be return trips from appointments that are set up as "will calls." In this case, every effort will be made to adjust the rider's return trip pickup time and assign another vehicle to pick him or her up at a later time.

SECTION 5: PARATRANSIT PICKUP AND TRAVEL PROCEDURES

Section 5.1 - Pickup Procedures

The rider will be provided with a scheduled pickup time. All riders should be ready 15 minutes prior to their scheduled pickup time and allow 15 minutes to pass beyond their pickup time before calling the scheduling line at 701.258.6817 to inquire about their ride. The driver will wait five (5) minutes beyond the scheduled pickup time for the rider to appear. If the rider does not appear within the five minutes, he or she will be considered a no-show.

If the vehicle arrives earlier than 15 minutes prior to the scheduled pickup time, dispatch will attempt to contact the rider. If the rider is not yet ready, the driver will wait until scheduled pickup time before beginning to count the five minutes allowed for the rider to appear.

If the paratransit vehicle arrives more than 15 minutes later than the scheduled time under normal weather, road and operating conditions, and the rider chooses not to take the ride this will be considered a "missed trip" rather than a "no show". If the rider decides to still take the trip; the rider may not be obligated for pay the fare if he or she calls the Bis-Man Transit office at 701.258.6817 and discusses the situation with the Transit Director.

The entrance to the building where the rider is picked up will be the same entrance the rider will be brought back to unless the scheduler is notified otherwise at the time the rider is booking the ride.

Section 5.2 - Companions

[ADA Regulation 49 CFR 37.123 (f)]

Eligible riders may take one (1) companion with them. The beginning and ending destination of this companion must be the same as the Bis-Man Transit rider. Companions must pay for their ride (refer to Section 2.5 -Rider Fares). Additional companions may be accommodated on a space available basis. Escorts are not counted as companions.

Section 5.3 - Escorts

[AD A Regulation 49 CFR 37.123 (f) and 37.131 (c) (3)]

The escort (also known as a personal care attendant) is defined as someone designated or employed specifically to help the eligible rider meet his or her personal needs. An escort is allowed to ride free. If a rider requires an escort, he or she must indicate this on the application for eligibility form or notify the main office by calling 701.258.6817 if the need arises after the person becomes a rider. Escorts must have the same origin and destination as the eligible individual. Escorts must remain with the rider during the complete trip.

Section 5.4 - Origin to Destination Service

[ADA Regulation 49 CFR 37.129]

On request, the driver will assist riders between the vehicle and the entrance of a house, apartment building, or other building. Such assistance must be requested in advance by notifying the dispatcher when the rider makes the reservation. If the rider has indicated on his or her application that he or she requires driver assistance regularly, the schedulers shall indicate this on the rides for all future trips.

Driver assistance ends when the driver has assisted the rider in getting to the main door of the building. If the rider needs additional assistance beyond the main door, he or she needs to have someone meet him or her at the door or have an escort and/or companion ride along. The driver will not assist individuals in wheelchairs into buildings that are not accessible (other than opening doors), nor will drivers push wheelchairs through areas that have not been cleared of snow. Assistance will be provided up/down curbs.

If the destination building is locked and an escort is not with or no one is available to meet the rider, the driver may get approval from the dispatcher to return the rider to the place of origin. For the safety of the rider, consistent occurrences of disruptions to the service may result in requiring an escort to accompany the rider.

Because the vehicle will be shared, riders should limit their parcels to one armload. Packages must be kept on the rider's lap or under his or her seat. For the safety of all riders, people may not transport explosives, acids, flammable liquids, weapons, or other hazardous materials.

Drivers are allowed to assist with carrying one load of packages per trip (maximum total weight of 25 pounds). For grocery trips, the number of packages is still limited to one trip. Small personal grocery

carts may be brought on the paratransit vehicle; however, they must be placed behind a seat out of the aisle. A limit on the number of packages is established due to the available space and time required to carry the items. Packages may be placed on the floor as long as they don't interfere with wheelchair securements.

During the winter months, it is the riders' responsibility to ensure that all sidewalks and pathways are clear of snow at their residence. If a rider cannot be accommodated because of impossible boarding conditions, then the trip is considered cancelled.

Section 5.5 - Use of Ramp/Lift and Securement Inside Paratransit Buses

[ADA Regulation 49 CFR 37.165]

For those riding in wheelchairs, the driver will secure the wheelchair using the vehicle's securement system. Wheelchairs must be secured during transport. Refusal by the rider to allow securement devices to be used will result in denial of service.

[ADA Regulation 49 CFR 37.165]

It is recommended, for safety reasons, that electrically powered wheelchairs must have the main power switch placed in the "off" position at all time while the vehicle is in motion.

All ("common wheelchairs") and their users will be transported. Individuals whose wheelchairs or other mobility devices do not meet the definition of "common wheelchairs" will be denied service.

A common wheelchair is defined as a wheelchair that does not exceed 30 inches in width and 48 inches in length measured two inches above the ground, and does not weigh more than 600 pounds when occupied. Wheelchairs are defined to include both three-wheeled and four-wheeled mobility aids. Three- wheeled "scooters" and other non-traditional designs that meet the definition of a common wheelchair must be transported.

Drivers and riders shall use seat belts at all times. Drivers shall instruct each rider to use the belt. Before pulling away from a stop, drivers shall make sure that riders are seated with seat belts properly secured. Children under the age of seven (7) who weigh less than 80 pounds and are less than 4'9" (57 inches) tall shall use an approved child restraint system at all times. The child restraint system is to be provided by the customer. Failure to use the seat belt and/or child restraint system shall result in denial of transportation services to the rider for that trip.

Exceptions to the mandatory seat belt requirements will be made for medical reasons upon receipt of a written statement from a physician, stating that the individual cannot be safely transported using seat belts because of a medical condition, body size, or physical disability.

Section 5.6 - Capacity Constraints

Bis-Man Transit will monitor service levels to determine the need to increase or reduce service to meet the transportation needs of riders. Therefore, records are kept and reviewed monthly of untimely pickups, missed trips, and excessively long trips (see definitions below) in order to consider the need for additional vehicles to meet capacity. There must be a consistent pattern and problems must be considered substantial in order to identify capacity constraints. If a significant capacity constraint is identified, additional vehicles may be placed into service to meet the demand.

Missed trip - Trips that are not completed because the vehicle arrived more than 15 minutes later than the scheduled time will be considered a "missed trip."

Excessively long trips - Travel time between pickup and drop off of more than one hour will be considered an "excessively long trip."

Bis-Man Transit is not responsible for operational problems caused by circumstances beyond our control such as unanticipated weather or traffic problems (trains, accidents, etc). Such problems will not be considered in establishing whether or not patterns that limit the availability of service exist.

The Bis-Man Transit driver cannot change a route (pickup or destination points) or make detours upon a rider request without first informing the dispatcher and receiving authorization.

Section 5.7 - Service Animals and Life Support Equipment

[ADA Regulation 49 CFR 37.167]

ADA paratransit eligible riders may travel with service animals trained to assist them. Service animals include guide dogs used by persons with vision or hearing impairments and dogs and other animals that provide aid to persons with mobility problems. Riders should tell the scheduler when reserving trips that a service animal will be traveling with. Eligible riders may travel with portable life support equipment such as respirators and portable oxygen.

Service Animals: The ADA defines a service animal as any guide dog, signal dog, or other animal individually trained to aid an individual with a disability. If the animal meets this definition, animals are considered service animals under the ADA regardless of whether they have been licensed or certified by a state or local government.

Emotional support animals are not considered service animals under ADA. Transit operators may ask the rider what kind of assistance or service the animal performs, but cannot ask for proof of service certificate.

The Department of Justice states: You may exclude any animal, including a service animal, from your facility when that animal's behavior poses a direct threat to the health or safety of others. For example, any service animal that displays vicious behavior toward other riders or the driver may be excluded.

People may not make assumptions, however, about how a particular animal is likely to behave based on past experience with other animals. Each situation must be considered individually.

Section 5.8 - Prohibited Activities

Smoking, drinking, or eating is not permitted in Bis-Man Transit vehicles. Smoking is not permitted within 20 feet of Bis-Man Transit vehicle doors and windows.

Section 5.9 - Animals

Pets may be brought on Bis-Man Transit vehicles if they are contained within a pet carrier during the whole trip duration.

Section 5.10 - Children

ADA eligible children age eight (8) and under are required to be accompanied by an adult, who will serve as the child's escort. If special equipment is needed to transport an infant or toddler, the family member or guardian accompanying the rider must provide the equipment (such as a car seat). The adult escort will not pay a fare.

SECTION 6: PARATRANSIT TRIP CANCELLATIONS AND DENIALS

Section 6.1 - Cancellations Procedures

Rides must be cancelled at least 30 minutes prior to the scheduled pickup time, otherwise the ride will be considered a "no show". Bis-Man Transit requests that cancellations be called in as soon as possible as a courtesy to others needing a ride.

The dispatcher's clock is the correct time for determining lateness of cancellations. Clocks at the Bis-Man Transit office are regulated by atomic clocks on satellite time. Refer to a cell phone or atomic clock for the same time as ours.

Section 6.2 - Penalties Imposed for "No-Shows"

[Federal Regulation 49 CFR 37.125 (h)]

If a rider does not appear for a scheduled trip or did not cancel the ride at least 30 minutes prior to the scheduled trip, that rider is considered a "no show."

"No shows" take up a trip that might have been filled by another rider and may reduce the number of riders that can be provided service. Therefore, "no shows" are considered to be detrimental to transit service and penalties are imposed.

Per the FTA C 4710.1 "The entity may establish an administrative process to suspend, for a reasonable period of time, the provision of complementary paratransit service to ADA eligible individuals who establish a pattern or practice of missing scheduled trips.

Trips missed by the individual for reasons beyond his or her control (including, but not limited to, trips which are missed due to operator error) shall not be a basis for determining that such a pattern or practice exists.

Records will be kept by rider name, date, and time of "no show."

1st or 2nd "No Show" in a 30-day period	not excessive, no cancelation of subscription trips
3rd "No Show" in 30-day period	cancelation of subscription trips

A "no show" that is due to the driver being more than 15 minutes later than the scheduled ride time will not be considered a "no show" but rather will be counted as a missed trip made by paratransit. The rider will not be penalized. Refer to Section 5.6 for more information on missed trips.

Section 6.3 - Refusal of Service

[Federal Regulation 49 CFR 37.5 (h)]

Service may be refused to anyone who is seriously disruptive or commits an illegal or violent act in violation of an established regulation or law. An example would be a rider that refuses to use a seat belt during travel.

Seriously disruptive behavior does not include conduct related to a rider's disability that may be disruptive or annoying to other riders. An example of this is a person with Tourette's syndrome who may periodically utter involuntary profane statements.

Bis-Man Transit reserves the right to deny entrance into a vehicle if the rider appears disorderly or leads the driver to conclude that the rider will exhibit disruptive behavior that would pose a safety threat not only to the driver, but also the other riders, including, but not limited to, intoxication and use of illegal drugs.

The use of offensive language when addressing the scheduler, driver or other riders is not allowed. Refusal to discontinue usage upon request may result in trip denial.

Denials of service shall be recorded. A copy of the record can be provided to the rider or the rider's legal guardian upon request.

Section 6.4 - Condition of Service

Bis-Man Transit reserves the right to require an escort when transporting a rider that has a documented medical or behavioral condition that could pose an unsafe situation for the rider, driver, or other riders. Bis-Man Transit may suspend eligibility or permanently revoke riding privileges if our records indicate that the rider has threatened or abused a driver or other rider.

SECTION 7: OTHER INFORMATION

Section 7.1 - Travel Training

Information about travel training for riders for Bis-Man Transit and the fixed-route Capital Area Transit buses may be obtained by calling the Bis-Man Transit office at 701.258.6817.

Section 7.2 - Accessible Phone Communications

[ADA Regulation 49 CFR 37.167 (f)]

Individuals who may utilize a TDD phone should call 7-1-1 to reserve a ride.

Section 7.3 - Public Information

[ADA 49 CFR 37.167 (f)]

For information on how to obtain large print copies or a cassette tape of these guidelines, please call the Bis-Man Transit office at 701.258.6817 or TDD phone line at 7-1-1. Copies may be obtained from the Bis-Man Transit, 3750 E Rosser Ave, Bismarck, ND 58501. Copies are also available on the website at www.bismantransit.com

Section 7.4 - Privacy Regarding Medical Information

The medical information that may be gathered as part of the eligibility determination process will not be shared with any other party. Bis-Man Transit, however, may share information regarding the functional ability of an individual to utilize transit services with another transit system if this is required to determine eligibility in that system.

Section 7.5 - Complaints and Compliments

Bis-Man Transit would like to hear your suggestions, compliments, or complaints. Comments should be forwarded to the Transit Director by calling 701.258.6817 or TDD phone line 7-1-1 or in writing to:

Bis-Man Transit
3750 E Rosser Ave
Bismarck, ND 58501

Bis-Man Transit Board Official Complaint Process

Bis-Man Transit is responsible to provide a safe, dependable, affordable transportation service. We encourage any rider or concerned citizen to notify the administrative office if he or she is not provided such a service. We also encourage any citizen that observes a driver in a vehicle not driving in a safe manner to contact the administrative office with the time and place where the vehicle was observed.

Bis-Man Transit will not discriminate against any individual regardless of race, color or national origin as identified under Title VI of the Civil Rights Act of 1964. To make an official complaint a person must submit the complaint in writing to the administrative office. (If the individual filing the complaint is unable to write out the complaint, Transit staff will assist the individual with writing the complaint). All written complaints will be investigated and a report issued to the individual with the complaint within 5 working days. If the individual is not satisfied with the response received from the administrative office, he or she has the right to appeal the decision to the Bis-Man Transit Board of Directors meeting.

After the Board of Directors has reviewed the situation, they will provide a written response within 10 working days. In regards to an appeal of a Title VI complaint decision, the appeal will be made to the City of Bismarck, following the city's appeal process.

Section 7.6 - Driver Training

Drivers are trained to provide service to seniors and people with disabilities. In addition, all drivers received training in defensive driving and sensitivity, CPR and First Aid.

Section 7.7 - Vehicles

Bis-Man Transit requires vehicles to receive regular service and maintenance according to specified standards. If you feel that some aspect of the vehicle may not have been properly maintained, please call the Bis-Man Transit office at 701.258.6817 or TDD line at 7-1-1.

Section 7.8 - Reporting Abuse

[Vulnerable Adult Act]

Drivers are to report any suspicion or knowledge that a vulnerable adult rider being transported has been abused, neglected, or exploited as soon as possible. Riders will be informed that the driver is making an "Adult Protection Report" with details of the observation or knowledge.

Addendum to Section 6.3 - Refusal of Service

Service may be refused to an individual who throws up or has an accident in which bodily fluids are involved. If a rider comes in the vehicle and gets sick or has an accident that causes the driver to take the vehicle into the garage before service can be continued, Bis-Man Transit has the right to charge a reasonable amount for cleaning the vehicle.



Citizen Transportation Advocacy Group Meeting Minutes

October 12, 2020, 1:00PM

Via Zoom Conference Call

3750 E Rosser Avenue, Bismarck

Attending:	Chair/ Susan Dingle	Vice Chair/Trevor Vannett
	Helen Baumgartner	Heather Salhus
	Tanya Jo Smith	Jeannie Pedersen
	Jillian Schaible	

Not Attending:	Laura Just	Kate Herzog
	Mike Chaussee	Lee Red Horse
	Lorraine Davis	

Staff:	Deidre Hughes	Taylor Kitzan
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Guests:	Danae Thiery	Glenn Lauinger
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Meeting called to order at 1:03 P.M.

Consent Agenda: Deidre discussed that April's meeting minutes still needed to be approved as well as July's. Helen commented on a few errors from April's meeting minutes: She was in attendance for April's meeting, but the minutes didn't reflect; a mile difference from July to August on the fixed route report; and the accident report numbers for fixed route did not reflect correctly. Deidre responded that she will make the corrections. Susan moved to approve the revised April minutes and July's minutes. Helen seconded the motion. Motion carried unanimously.

Public Comment: Tanya expressed her appreciation on the team's effort on the Blue Zones site evaluation.

Route Redesign: Deidre informed the group that Public Comment sessions have been scheduled for the week of October 19th, 2020. Deidre discussed that the two-hour red route has been split into two separate one-hour routes. The brown route is redesigned to better service the Mandan community and the orange route is new and will come to the Transit facility.

Technology Update: Deidre discussed that the new Ecolane app on mobile devices will offer diminishing balances and will allow riders to schedule rides on their own through the app. Deidre also discussed the new AVL software provider was awarded to Transloc and all of the features they provide. The estimated time for installation is 12 weeks.

COVID-19 Update: Danae from operations informed the group that since full-service started again on May 11th, Paratransit ridership has increased by 33% and CAT ridership has increased by 39%. The fogger machine that was purchased in July has been able to disinfect interior bus surfaces better as well as being used in the common areas of the Transit facility.

2021 Holiday Hours: Deidre asked the group if they would like to recommend changing the 2021 Holiday Schedule from the 2020 Holiday Schedule. Tanya moved to recommend using the 2020 Holiday Schedule for year 2021. Helen seconded the motion. Motion carried unanimously.

Bylaw/Term Discussion: Deidre discussed that the following individuals currently had terms that were up for re-election and asked those individuals if they were interested in continuing another term: Susan Dingle, Trevor Vannett, Heather Salhus, and Jillian Schaible. Deidre discussed the term dates needed to be filled as two, two-year terms, and two, three-year terms. Trevor and Heather each volunteered for the three-year terms. Susan and Jillian each volunteered for the two-year terms. Deidre asked Susan and Trevor if they wanted to continue their roles as Chair and Vice Chair of CTAG. Trevor moved to keep Susan as Chair and himself as Vice Chair of CTAG. Tanya seconded the motion. Motion carried unanimously.

2021 Meeting Schedule: Deidre asked the group if they would like to continue meeting the second Monday of every three months, or if they would like to change to an every-other-month schedule, keeping the next meeting date as January 11th, 2021. Trevor moved to change the meeting schedule

to every-other-month after the next meeting date. Tanya seconded the motion. Motion carried unanimously.

Other Business: Deidre informed the group that there will be free rides for both Paratransit and CAT buses on Election Day, Tuesday, November 3rd 2020. Deidre reminded the group that Paratransit rides have to be scheduled 24 hours in advance due to COVID-19 pre-screening questions. This change is to help decrease the possible spread of COVID-19. Jillian asked if there was an end date to this change. Deidre responded that there is no end date at this time. Susan thanked Helen for finding the errors in April's Meeting Minutes so they were able to be corrected. Helen asked Deidre if the three-year terms that are coming up automatically renew to a one-year term. Deidre responded, no that the term would have to be evaluated based on other member's terms. Deidre encouraged the group to spread the word about the public comment sessions. Trevor asked if the public comment will also be available on Zoom. Deidre answered yes.

Meeting adjourned at 1:55 P.M.



Bis-Man Transit delivers valued public transportation, linking people, jobs and communities.

October 22, 2020

TO: Bis-Man Transit Board of Directors

FROM: Deidre Hughes, Executive Director

SUBJECT: 2021 Holiday Hours Recommendation

Bis-Man Transit provides 45 hours of service spanning the six major holidays. These hours are evaluated annually and changes are made, if needed. Bis-Man Transit staff discussed the holiday hours with the Citizens Transportation Advocacy Group (CTAG) on October 12, 2020. The members of CTAG voted unanimously to recommend that the holiday hours for 2021 remain the same as the hours for 2020 to the Board of Directors. Staff concurs with this recommendation. The ridership for the correlating holidays is attached. The holiday hours are as follows:

- New Year's Day: 8am - 1pm
- Memorial Day: 11am – 4pm
- 4th of July: 10:30am – 10:30 pm
- Labor Day: 11pm – 4pm
- Thanksgiving: 11am – 6pm
- Christmas Day: 9am – 8pm

On Time Performance by Day Hours



On Time performance is calculated as the number of on-time trips divided by the total number of trips with actual pick-up information. The total number of trips with actual pick-up information excludes noshows.

The report counts both trips with requested pick-up time and trips with requested drop-off time. Date range: 01/01/2020 - 01/01/2020.
Transportation company: Bisman Transit. Trip purpose: General. Time limit to be consider late: 15 min. Counted passenger types: clients, assistants, children, family members, companions, other passengers.

January 01, 2020

New Year's Day - 8am to 1pm

Time	Total	No info	Noshows	Trips with PU info	On-Time	Late	% on time
00:00	1	0	0	1	1	0	100 %
01:00	0	0	0	0	0	0	---
02:00	0	0	0	0	0	0	---
03:00	0	0	0	0	0	0	---
04:00	0	0	0	0	0	0	---
05:00	0	0	0	0	0	0	---
06:00	0	0	0	0	0	0	---
07:00	0	0	0	0	0	0	---
08:00	12	0	1	11	11	0	100 %
09:00	9	0	1	8	8	0	100 %
10:00	9	0	0	9	9	0	100 %
11:00	9	0	1	8	8	0	100 %
12:00	4	0	0	4	4	0	100 %
13:00	8	0	2	6	6	0	100 %
14:00	0	0	0	0	0	0	---
15:00	0	0	0	0	0	0	---
16:00	0	0	0	0	0	0	---
17:00	0	0	0	0	0	0	---
18:00	0	0	0	0	0	0	---
19:00	0	0	0	0	0	0	---
20:00	0	0	0	0	0	0	---
21:00	0	0	0	0	0	0	---
22:00	0	0	0	0	0	0	---
23:00	0	0	0	0	0	0	---
Summary	52	0	5	47	47	0	100 %

On Time Performance by Day Hours



On Time performance is calculated as the number of on-time trips divided by the total number of trips with actual pick-up information. The total number of trips with actual pick-up information excludes noshows.

The report counts both trips with requested pick-up time and trips with requested drop-off time. Date range: 05/25/2020 - 05/25/2020.
Transportation company: Bisman Transit. Trip purpose: General. Time limit to be consider late: 15 min. Counted passenger types: clients, assistants, children, family members, companions, other passengers.

May 25, 2020

Memorial Day - 11am to 4pm

Time	Total	No info	Noshows	Trips with PU info	On-Time	Late	% on time
00:00	0	0	0	0	0	0	---
01:00	0	0	0	0	0	0	---
02:00	0	0	0	0	0	0	---
03:00	0	0	0	0	0	0	---
04:00	0	0	0	0	0	0	---
05:00	0	0	0	0	0	0	---
06:00	0	0	0	0	0	0	---
07:00	0	0	0	0	0	0	---
08:00	0	0	0	0	0	0	---
09:00	0	0	0	0	0	0	---
10:00	0	0	0	0	0	0	---
11:00	11	0	2	9	8	1	89 %
12:00	4	0	0	4	4	0	100 %
13:00	4	0	0	4	4	0	100 %
14:00	3	0	0	3	3	0	100 %
15:00	2	0	0	2	2	0	100 %
16:00	1	0	0	1	1	0	100 %
17:00	0	0	0	0	0	0	---
18:00	0	0	0	0	0	0	---
19:00	0	0	0	0	0	0	---
20:00	0	0	0	0	0	0	---
21:00	0	0	0	0	0	0	---
22:00	0	0	0	0	0	0	---
23:00	0	0	0	0	0	0	---
Summary	25	0	2	23	22	1	96 %

On Time Performance by Day Hours



On Time performance is calculated as the number of on-time trips divided by the total number of trips with actual pick-up information. The total number of trips with actual pick-up information excludes noshows.

The report counts both trips with requested pick-up time and trips with requested drop-off time. Date range: 07/04/2020 - 07/04/2020.
Transportation company: Bisman Transit. Trip purpose: General. Time limit to be consider late: 15 min. Counted passenger types: clients, assistants, children, family members, companions, other passengers.

July 04, 2020

4th of July - 10:30am to 10:30pm

Time	Total	No info	Noshows	Trips with PU info	On-Time	Late	% on time
00:00	0	0	0	0	0	0	---
01:00	0	0	0	0	0	0	---
02:00	0	0	0	0	0	0	---
03:00	0	0	0	0	0	0	---
04:00	0	0	0	0	0	0	---
05:00	0	0	0	0	0	0	---
06:00	0	0	0	0	0	0	---
07:00	0	0	0	0	0	0	---
08:00	0	0	0	0	0	0	---
09:00	0	0	0	0	0	0	---
10:00	6	0	1	5	4	1	80 %
11:00	9	0	0	9	5	4	56 %
12:00	2	0	1	1	1	0	100 %
13:00	7	0	0	7	7	0	100 %
14:00	2	0	1	1	1	0	100 %
15:00	9	0	2	7	6	1	86 %
16:00	7	0	0	7	7	0	100 %
17:00	6	0	0	6	6	0	100 %
18:00	2	0	0	2	2	0	100 %
19:00	3	0	0	3	3	0	100 %
20:00	1	0	0	1	1	0	100 %
21:00	2	0	0	2	2	0	100 %
22:00	3	0	1	2	2	0	100 %
23:00	0	0	0	0	0	0	---
Summary	59	0	6	53	47	6	89 %

On Time Performance by Day Hours



On Time performance is calculated as the number of on-time trips divided by the total number of trips with actual pick-up information. The total number of trips with actual pick-up information excludes noshows.

The report counts both trips with requested pick-up time and trips with requested drop-off time. Date range: 09/07/2020 - 09/07/2020.
Transportation company: Bisman Transit. Trip purpose: General. Time limit to be consider late: 15 min. Counted passenger types: clients, assistants, children, family members, companions, other passengers.

September 07, 2020

Labor Day - 11am to 4pm

Time	Total	No info	Noshows	Trips with PU info	On-Time	Late	% on time
00:00	0	0	0	0	0	0	---
01:00	0	0	0	0	0	0	---
02:00	0	0	0	0	0	0	---
03:00	0	0	0	0	0	0	---
04:00	0	0	0	0	0	0	---
05:00	0	0	0	0	0	0	---
06:00	0	0	0	0	0	0	---
07:00	0	0	0	0	0	0	---
08:00	0	0	0	0	0	0	---
09:00	0	0	0	0	0	0	---
10:00	0	0	0	0	0	0	---
11:00	10	0	1	9	9	0	100 %
12:00	5	0	0	5	5	0	100 %
13:00	10	0	0	10	10	0	100 %
14:00	6	0	1	5	5	0	100 %
15:00	8	0	1	7	7	0	100 %
16:00	0	0	0	0	0	0	---
17:00	0	0	0	0	0	0	---
18:00	0	0	0	0	0	0	---
19:00	0	0	0	0	0	0	---
20:00	0	0	0	0	0	0	---
21:00	0	0	0	0	0	0	---
22:00	0	0	0	0	0	0	---
23:00	0	0	0	0	0	0	---
Summary	39	0	3	36	36	0	100 %

On Time Performance by Day Hours



On Time performance is calculated as the number of on-time trips divided by the total number of trips with actual pick-up information. The total number of trips with actual pick-up information excludes noshows.

The report counts both trips with requested pick-up time and trips with requested drop-off time. Date range: 11/28/2019 - 11/28/2019.
 Transportation company: Bisman Transit. Trip purpose: General. Time limit to be consider late: 15 min. Counted passenger types: clients, assistants, children, family members, companions, other passengers.

November 28, 2019

New Year's Day 2020
 Thanksgiving 2019

Time	Total	No info	Noshows	Trips with PU info	On-Time	Late	% on time
00:00	1	0	0	1	1	0	100 %
01:00	0	0	0	0	0	0	---
02:00	0	0	0	0	0	0	---
03:00	0	0	0	0	0	0	---
04:00	0	0	0	0	0	0	---
05:00	0	0	0	0	0	0	---
06:00	0	0	0	0	0	0	---
07:00	0	0	0	0	0	0	---
08:00	0	0	0	0	0	0	---
09:00	0	0	0	0	0	0	---
10:00	0	0	0	0	0	0	---
11:00	22	0	4	18	18	0	100 %
12:00	7	0	1	6	6	0	100 %
13:00	11	0	0	11	11	0	100 %
14:00	4	0	1	3	3	0	100 %
15:00	8	0	1	7	5	2	71 %
16:00	9	0	1	8	8	0	100 %
17:00	2	0	0	2	2	0	100 %
18:00	4	0	0	4	4	0	100 %
19:00	5	0	1	4	4	0	100 %
20:00	0	0	0	0	0	0	---
21:00	0	0	0	0	0	0	---
22:00	0	0	0	0	0	0	---
23:00	0	0	0	0	0	0	---
Summary	73	0	9	64	62	2	97 %

On Time Performance by Day Hours



On Time performance is calculated as the number of on-time trips divided by the total number of trips with actual pick-up information. The total number of trips with actual pick-up information excludes noshows.

The report counts both trips with requested pick-up time and trips with requested drop-off time. Date range: 12/25/2019 - 12/25/2019.
Transportation company: Bisman Transit. Trip purpose: General. Time limit to be consider late: 15 min. Counted passenger types: clients, assistants, children, family members, companions, other passengers.

December 25, 2019

Christmas 2019

Time	Total	No info	Noshows	Trips with PU info	On-Time	Late	% on time
00:00	0	0	0	0	0	0	---
01:00	0	0	0	0	0	0	---
02:00	0	0	0	0	0	0	---
03:00	0	0	0	0	0	0	---
04:00	0	0	0	0	0	0	---
05:00	0	0	0	0	0	0	---
06:00	0	0	0	0	0	0	---
07:00	0	0	0	0	0	0	---
08:00	0	0	0	0	0	0	---
09:00	7	0	1	6	6	0	100 %
10:00	10	0	0	10	10	0	100 %
11:00	5	0	0	5	5	0	100 %
12:00	4	0	1	3	3	0	100 %
13:00	2	0	0	2	2	0	100 %
14:00	2	0	0	2	2	0	100 %
15:00	4	0	0	4	4	0	100 %
16:00	3	0	0	3	3	0	100 %
17:00	4	0	0	4	4	0	100 %
18:00	2	0	0	2	2	0	100 %
19:00	3	0	0	3	3	0	100 %
20:00	1	0	0	1	1	0	100 %
21:00	0	0	0	0	0	0	---
22:00	0	0	0	0	0	0	---
23:00	0	0	0	0	0	0	---
Summary	47	0	2	45	45	0	100 %

October 22, 2020

TO: Bis-Man Transit Board of Directors

FROM: Deidre Hughes, Executive Director

SUBJECT: Board Appointment

BACKGROUND: Board Member, Kim Stevenson, resigned her position on the Bis-Man Transit Board September 2020.

DISCUSSION: The open position term ends April of 2022. The newly elected board member will fill this term. Three applications were received and attached for review. Per the Bis-Man Transit Board Bylaws, the follow procedure is to be followed when filling an open position.

ARTICLE IV. BOARD OF DIRECTORS

Section 3. Number and Term Length Directors shall be elected at the Annual Meeting for staggered three-year terms, divided equally among the total number of Directors. Each Director shall hold office until the end of the term or until a successor shall be elected and qualified.

Section 4. Vacancies. Any vacancy occurring on the Board of Directors and any position to be filled by reason of any increase in the number of Directors, shall be filled by the Board of Directors.

Directors elected to fill a vacancy shall be elected for the unexpired term of their predecessor in office.

ARTICLE V. OFFICERS

Section 2. Election and Term of Office. The officers of the corporation shall be elected annually by the Board of Directors at the Annual Meeting of the Board of Directors. If the election of officers shall not be held at such meeting, such election shall be held as soon thereafter as conveniently may be. Each officer shall hold office until their successor shall be duly elected and qualified.

Section 3. Vacancies. Vacancies may be filled, or new offices created and filled, at any meeting of the Board.

October 22, 2020

TO: Bis-Man Transit Board of Directors

FROM: Deidre Hughes, Executive Director

SUBJECT: Bis-Man Transit Rebrand

BACKGROUND: The current logo has been used for the paratransit service since 1990. The CAT logo was developed and implemented in 2004.

DISCUSSION: Two separate logos can create confusion for riders. In an effort to unify the Bis-Man Transit brand, the proposed logo has combined both previous logos for a stacked look. Although having a well-established graphic can be helpful for community recognition, Bis-Man Transit has numerous positive changes on the horizon. Staff recommends a new “fresh” logo to reflect these improvements. The proposed logo integrates both Bis-Man Transit and the CAT Bus into one updated graphic.



*Original Bis-Man Transit Logo -
 Developed by Dakota Graphic*



*Capital Area Transit Logo-
 Developed by Bismarck
 State College student
 Catherine Dalzell*



Current logo in use



*Proposed logo –
 Horizontal format*



*Proposed logo –
 Vertical Use*



*For single color use
 (clothing/promo items)*

