

THE CITY OF ELKO TITLE VI COMPLIANCE PLAN & POLICY

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1. JURISDICTION AND AUTHORITIES

NONDISCRIMINATION STATUTES

- Title VI of the Civil Rights Act of 1964 (42 USC 2000d et seq);
- Section 162 (a) of the Federal-Aid Highway Act of 1973 (23 USC 324);
- Age Discrimination Act of 1975;
- Section 504 of the Rehabilitation Act of 1973;
- Americans With Disabilities Act of 1990;
- Civil Rights Restoration Act of 1987;
- 49 CFR Part 21;
- 23 CFR Part 200;
- USDOT Order 1050.2;
- Executive Order #12898 (Environmental Justice);
- Executive Order #13166 (Limited-English-Proficiency);
- The Americans with Disabilities Act (42 USC 126);
- Title II of the Americans with Disabilities Act Implementing Regulation (28 CFR 35);
- Section 504 of the Rehabilitation Act of 1973 (29 USC 794, et seq);
- Section 504 of the Rehabilitation Act of 1973 Implementing Regulation 49 CFR 27;
- Americans with Disabilities Act Accessibility Guidelines (ADAAG);
- Public Rights-of-Way (PROWAG) Notice of Proposed Rule Making, July 26, 2011;
- Uniform Federal Accessibility Standards (UFAS);
- Title VII of the Civil Rights Act of 1964, as amended (http://www.eeoc.gov/laws/statutes/titlevii.cfm);
- The Age Discrimination in Employment Act of 1967, as amended (http://www.eeoc.gov/laws/statutes/adea.cfm);
- The Equal Pay Act of 1963 (http://www.eeoc.gov/laws/statutes/epa.cfm);
- Sections 501 and 505 of the Rehabilitation Act of 1973, as amended (http://www.eeoc.gov/laws/statutes/rehab.cfm);
- The Genetic Information Nondiscrimination Act of 2008 (http://www.eeoc.gov/laws/statutes/gina.cfm);
- The Civil Rights Act of 1991 (http://www.eeoc.gov/laws/statutes/cra-1991.cfm);
- Title 29, Code of Federal Regulations, Part 1614 (http://www.eeoc.gov/federal/directives/1614-final.cfm);
- No Fear Act (https://www.transportation.gov/civil-rights/civil-rights-awareness-enforcement/no-fear-act); and,
- 23 CFR 230, Subpart C.



2. INTRODUCTION

The Nevada Department of Transportation (NDOT) is required to comply with various nondiscrimination laws and regulations, including Title VI of the Civil Rights Act of 1964, 42 U.S.C. § 2000d et seq. (Title VI), which provides: "No person in the United States shall, on the grounds of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving federal assistance under this title or carried out under this title." Section 162a of the Federal-Aid Highway Act of 1973 (section 324, title 23 U.S.C.) requires that there be no discrimination on the ground of sex. Moreover, NDOT's Policy Statement provides that in compliance with Title VI and other nondiscrimination authorities, NDOT must assure through its policies and procedures, that no person shall on the grounds of race, color, national origin, age, sex, income status or disability be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any NDOT or NDOT sponsored program or activity.

Pursuant to Federal Highway Administration (FHWA) and Federal Transit Administration (FTA) regulations, NDOT must update its Title VI Program Plan occasionally. This Title VI Compliance Plan (sometimes referred to herein as the "Plan") is designed to aid the NDOT External Civil Rights Division in its ability to provide oversight and ensure that there is compliance with Title VI and other nondiscrimination authorities throughout NDOT by sub-recipients of financial assistance from the United States Department of Transportation (USDOT), to include the City of Elko (hereinafter the "City").

This document will be updated annually to reflect changes in law, administration, regulations, and/or policy, and is intended to provide guidance to City personnel, contractors, lessees and others, and is not intended to, does not, and may not be relied upon to create any legally enforceable right or benefit or to establish a standard of care for purposes of civil liability.

This document may be made available upon request in alternate formats. In addition, a translation of this plan into alternate languages may be made available upon request. To obtain a copy in one of these alternate formats or for questions or concerns, please contact us at:

Para personas con discapacidades, este documento puede estar disponible a pedido en formatos alternativos. Además, una traducción de este plan a idiomas alternativos puede estar disponible a pedido. Para obtener una copia en uno de estos formatos alternativos o para preguntas o inquietudes, contáctenos en:

City of Elko Title VI Coordinator 1751 College Avenue Elko, NV 89801 775-777-7126

2.1 COMMUNITY DEMOGRAPHICS

Elko is locally referred to as the "Heart of Northeast Nevada" and sits along the California National Historic Trail. It was first settled in 1868 by crews working on the Central Pacific Railroad (the portion of the First Transcontinental Railroad built from California to Utah). When the railroad crews moved on, Elko remained, serving as a center for ranching, mining, rail freight, and general supplies. Elko's economy is based heavily on gold mining and the City is considered the capital of Nevada's "gold belt."



Nevada produces more gold than all but four countries, and most of the gold from Nevada is mined near Elko. This has caused the City and surrounding areas to have a boom and bust economy consistent with the rises and declines in the price of gold.

2.2 AREA ECONOMY

In 2019, the unemployment rate in the catchment area averaged 2.9 percent. For the same year, the national unemployment rate averaged 3.7 percent. The top five industries for employment in Elko County are shown in the table below:

Industry	Employment
Accommodation and Food Services	5,800
State and Local Government	3,430
Mining	2,900
Retail Trade	2,870
Construction	2,120

Source: Elko Master Plan, 2017

The average per capita personal income (averaged between 2014 - 2018) for the Catchment Area was estimated to be \$31,588, lower than the national average of \$32,621. The estimated average median household income for the Catchment Area is \$76,357, while the national average was \$60,293, and Nevada's was \$57,598.

U.S. Census Bureau, https://www.census.gov/quickfacts/landercountynevada#qf-flag-Z, Accessed August 2020.

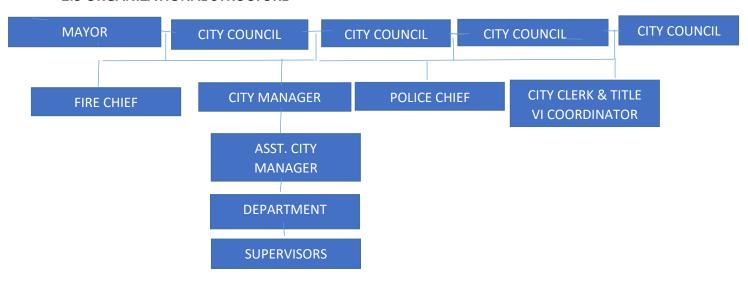
The objectives of the City's Title VI Plan are:

- To ensure that all persons, regardless of race, color, national origin, and sex, receive the benefits of City programs, services and activities.
- To ensure the City, as a sub-recipient of Federal financial assistance from USDOT received by NDOT, complies with Title VI and to assign responsibilities for ensuring compliance.
- To promote full and fair participatory decision-making.
- To ensure that limited English proficient (LEP) individuals are provided meaningful access to City programs, services and activities.
- To establish clear procedures for filing, investigating, and successfully resolving Title VI complaints on a timely basis.

The Title VI Coordinator is responsible for the overall Title VI Plan implementation. The Title VI Coordinator is appointed by the City Council and reports directly to the City Council. Staff in other program areas may assist the Coordinator with program implementation, review and resolution of Title VI issues.



2.3 ORGANIZATIONAL STRUCTURE



3.0 GENERAL REPORTING REQUIREMENTS

3.1 ANNUAL TITLE VI CERTIFICATION AND ASSURANCE

REQUIREMENT: Title VI of the Civil Rights Act of 1964 states that "no person in the United States shall be excluded from participation, denied the benefits of, or be subjected to discrimination in any Federally-funded program, policy or activity on the basis of race, color or national origin." Subrecipients of financial assistance from the United States Department of Transportation (USDOT) must submit an annual Title VI certification and assurance as part of their Annual Certifications and Assurances submission to NDOT in accordance with 23 CFR § 200.9 (a). ATTACHMNET A

REPORTING:

The Elko City Council has approved the Title VI plan and the Mayor has signed the Standard Title VI Assurances and Policy in accordance with UDOT 1050.2A (including Appendices A-E). The Plan and Assurances have been submitted to NDOT for approval.

3.2 TITLE VI PROGRAM PLAN

REQUIREMENT: All sub-recipients must document their compliance with USDOT's Title VI regulations by submitting a Title VI Program Plan to NDOT annually. The Title VI Program Plan must be approved by the Elko City Council prior to submission.

REPORTING:

The Title VI Plan required elements and documentation was approved by the Elko City Council on April 27, 2021, and submitted to NDOT.

3.2.1 CITY OF ELKO POLICY STATEMENT

REQUIREMENT: All sub-recipients must include a Title VI policy statement as part of their Title VI Plan. The City's policy statement is as follows:



REPORTING:

Title VI of the Civil Rights Act of 1964 states:

"No person in the United States shall, on the grounds of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving Federal financial assistance."

The City of Elko is committed to complying with the requirements of Title VI in all of its federally funded programs and activities. For additional information about the City of Elko's Title VI obligations, please contact 775-777-7126 or visit our website at:

https://elkocity.com/government/city of elko title vi plan policy.php. ATTACHMENT D

El Título VI de la Ley de Derechos Civiles de 1964 establece:

"Ninguna persona en los Estados Unidos podrá, por motivos de raza, color u origen nacional, ser excluida de participar, negársele los beneficios o ser objeto de discriminación en cualquier programa o actividad que reciba asistencia financiera federal". La Ciudad de Elko se compromete a cumplir con los requisitos del Título VI en todos sus programas y actividades financiados por el gobierno federal. Para obtener información adicional sobre las obligaciones del Título VI de la Ciudad de Elko, comuníquese con el 775-777-7126 o visite nuestro sitio web en

https://elkocity.com/government/city_of_elko_title_vi_plan___policy.php. ADJUNTO D

3.2.2 ORGANIZATION AND STAFFFING

REQUIREMENT: All sub-recipients must include a description of their staffing and reporting structure, and an organizational chart as part of their Title VI Plan.

REPORTING:

City Council – The City Council establishes the vision, strategic plan, policies, and goals for the City. As the legislative body, the City Council is responsible for establishing the ordinances, policies, and guidelines under which the City operates and approving how the City's funds will be expended.

City Manager – The City Manager reports to the City Council and has primary responsibility for providing leadership and policy guidance to Department Directors and ensuring that vision, strategic plan and goals of the City Council are implemented and met. The City Manager performs the professional and administrative processes necessary to achieve the efficient and economic operation of the City, ensures the financial security of tax dollars by monitoring the overall fiscal activity of the City, and assists elected officials in establishing policy and long-term goals. The City Council sets policy for the City and the City Manager is charged with implementation. The Mayor acts as signing authority for resolutions and contracts.

The Title VI Coordinator – The Title VI Coordinator is responsible for overall Title VI Plan implementation. The Title VI Coordinator is appointed by the City Council and reports directly to the City Council. Staff in other program areas may assist the Title VI Coordinator with program implementation and resolution of Title VI issues. The City Council has appointed the City Clerk as the



Title VI Coordinator. The Title VI Coordinator will also serve as the Limited English Proficiency (LEP) Coordinator for the City.

The City Clerk will ensure that all required Title VI documents are included in bid and contract documents to the extent required by law. The City Clerk will also ensure that bidding and advertising procedures are aligned and in compliance with Title VI to the extent required by law.

The Title VI Coordinator is responsible for:

- Submitting a Title VI plan and annual reports on the City's behalf;
- Coordinating and ensuring training of City employees;
- Developing procedures for the prompt processing and disposition of complaints;
- Examining complaints, compiling a complaint log, and reporting to NDOT;
- Developing procedures for the collection and analysis of statistical data;
- Developing a program to conduct Title VI reviews of program areas;
- Conducting annual Title VI assessments of pertinent program areas;
- Developing Title VI information for public dissemination, where appropriate, in languages other than English; and
- Establishing procedures for resolving deficiency status and reducing to writing the remedial action determined to be necessary.

Department Directors and Supervisors –Directors and Supervisors in each department are responsible for familiarizing themselves with the requirements of Title VI, E.O.12898, and E.O. 13166, and for complying with the requirements of the City's Title VI Program. They are responsible for promptly reporting issues or complaints concerning Title VI and related statutes to the Title VI Coordinator and for assisting the Title VI Coordinator in his/her efforts to implement all requirements, internally and externally. They are also responsible for coordinating with the Title VI Coordinator on any proposed changes to operating procedures, instructional memoranda, policies and manuals that relate to Title VI.

The City Clerk reports directly to the City Council and regularly communicates with the City Manager and Department Directors. The organizational chart (ATTACHMENT H) demonstrates the City Clerk has access to the highest authority.

3.2.3 PROGRAM AREA REVIEWS

REQUIREMENT: All sub-recipients must include a description of their review/oversight processes as part of their Title VI Plans.

REPORTING:

Each year the Title VI Coordinator will review the City's Title VI program and activities to ensure implementation of the Title VI plan in all areas of the organization. City operational guidelines and publications, including those for contractors are monitored. The following table outlines what departments will have the majority of Title VI responsibilities:



PROGRAM AREA	GENERAL DESCRIPTION	TITLE VI/NON- DISCRIMINATION CONCERNS	PROCEDURES ENSURING NON-DISCRIMINATION
		AND RESPONSIBILITIES	
Administration	Administration of City functions including but not limited to accounts payable, accounts receivable, liaison with City Council and other governmental agencies, oversees Department Directors	Oversees the handling of communication and public outreach for projects. Oversees Department Directors' compliance with Title VI requirements.	Will ensure all employees are in compliance with Title VI training. Will ensure all contracts, deeds and other regulated documents and transactions are in compliance (contain Appendices A-E); ensure action is taken if a contractor is not in compliance. Will take corrective action if Department Directors are not in compliance.
Public Works	Maintains 100 center lane miles of right of way. Oversees maintenance. Oversees all contracts related to street projects.	Involved in the design, bidding and construction phases for street projects. Will review all environmental justice requirements for projects. Identifies and ensures vital documents are translated. Will hold public workshops or advisory regarding area projects. Will follow all Limited English Proficiency Plan including the LAP.	Will ensure all contracts and bids contain Title VI assurances and Appendices A-E; ensures that all Title VI requirements are fulfilled in applicable projects. As a part of normal project management, goes over compliance requirements with vendors and subcontractors by reviewing documents and conducting interviews. The findings will be reported in the notes from the project Monitoring Meeting.
Clerk's Office	Responsible for all public record requests, maintains all City documents, maintains the City website, coordinates public meetings, oversees Title VI Coordination	Completes all duties of the Title VI Coordinator to include but not limited to the following. Title VI complaints will be handled by the City Clerk at the first step, will ensure the website contains all Title VI information, will review all Title VI documents and reporting, will ensure all Title VI survey cards and important forms in Spanish are available in City departments and public meetings, will keep all Title VI logs, and complete all Title VI reporting. Will develop and implement LEP/LAP. Oversees review of vital documents and ensures they	Answers Directly to the City Council and will ensure all Title VI requirements are being completed by conducting period reviews of applicable City Departments. Any discrepancies or areas of concern will be reported to the City Manager and City Council for corrective action. Will perform all duties listed as the Title VI Coordinator.



		are translated; assists other	
		Departments in meeting Title VI Requirements	
City Engineering Department	The City Engineering Department team provides information, recommendations, and services to construct, preserve and improve the City's infrastructure. Staff offers technical assistance to ensure public improvements are cost-effective and consistent with City standards. The City Engineering Department assists business owners, builders, and developers to ensure the success of their construction projects.	Involved in the design, bidding and construction phases of all City projects. Will review all environmental justice requirements for projects. Will identify translation needs and ensure vital documents are translated. Will follow all Limited English Proficiency Plan including the LAP. Will participate in public outreach.	Will ensure all contracts and bids contain Title VI assurances and Appendices A-E and will ensure all Title VI requirements are fulfilled in applicable projects. As a part of normal project management, will review compliance with vendors and subcontractors by reviewing documents and conducting interviews. The findings will be reported in the notes of the Project Monitoring Meeting.
Elko Police Department	Provides consistent enforcement of all laws in a fair, firm and professional manner to instill trust and build relationships with the community to safeguard life and property.	Will collect and submit data and information for federal grant applications. Will follow the City's Limited English Proficiency Plan and LAP, will participate in public outreach and communication to the public. Will use interpreters as necessary. Will identify and ensure vital documents are translated.	As a condition of receiving an Federal financial assistance from the United Sates Department of Transportation will ensure compliance of all Title VI requirements.
Elko Fire Department	Provides high quality emergency response, fire prevention, and community support.	Will collect and submit data and information for federal grant applications. Will follow the City's Limited English Plan, will participate in public outreach and communication to the public. Will use interpreters as necessary. Will identify translation needs and ensure vital documents are translated.	As a condition of receiving an Federal financial assistance from the United Sates Department of Transportation will ensure compliance of all Title VI requirements.
City Water and Sewer Department	Maintains the City water and sewer infrastructure.	Involved in the design, bidding and construction of City water and sewer construction projects. Will follow the City's Limited	Will ensure all contracts and bids contain Title VI assurances and Appendix A- E; will ensure all Title VI requirements are fulfilled in



English Proficiency Plan and	applicable projects. As a part
LAP. Will have vital	of normal project
documents translated. Will	management review will
participate in public outreach	ensure compliance with
when necessary.	vendors and subcontractors
	by reviewing documents and
	conducting interviews. The
	findings will be reported in
	the notes of the Project
	Monitoring Meeting

3.2.4 SPECIAL EMPHASIS PROGRAM AREAS

REQUIREMENT: All sub-recipients must include a statement in their Title VI Plan that all Special Emphasis Program Areas are designated by the USDOT Modal Agency.

REPORTING:

The City affirms that all Special Emphasis Program Areas are designated by the Federal Highway Administration or the Federal Transit Administration.

3.2.5 CONTRACTOR, CONSULTANT, AND VENDOR REVIEWS

REQUIREMENT: All sub-recipients must include a process to review Title VI compliance by their contractors, consultants, or vendors as part of their Title VI Plan.

REPORTING:

The City is prohibited from discriminating against individuals within prescribed classes. When Title VI requirements apply, such as when the City receives Federal financial assistance directly or through another agency, the City further is required to pass on this obligation to tenants, contractors and many other entities doing business with the City. Contracts, agreements, leases that currently contain some prohibition on discrimination based on a protected class but do not currently contain the provisions required by USDOT must be revised so that, moving forward, all City contracts, agreements, and leases involving NDOT and/or receiving USDOT financial assistance that are subject to Title VI, will contain required non-discrimination provisions and assurances. Examples are shown in Attachment B (Appendix A - Appendix E.) All deeds effecting or recording the transfer of real property, structures, or improvements thereon, or granting interest therein, to the extent they are subject to USDOT and NDOT Title VI requirements, will follow the provisions of assurances as shown in Attachment B (Appendix A- Appendix E).

City Department Directors are responsible for ensuring contractors, consultants, and/or vendors are subcontracting in a nondiscriminatory manner. This will include ensuring applicable bid documents and contracts contain non-discrimination provisions and assurances prior to approval by the City Council. Also, as a part of normal project management oversight, Department Directors will ensure all vendors and subcontractors are complying with Title VI requirements by periodically inspecting and documenting the review of documentation and activities. This documentation will be a part of the Cities annual review of the Title VI plan. Any possible discrimination will be reported to the City Title VI program coordinator who will report the incident to State NDOT and Federal authorities for



investigation as required. The State will initiate an investigation. The City may also initiate an investigation, document any deficiencies, and perform any needed enforcement activities. All findings will be reported to applicable State and Federal authorities. The reviews will be documented on the Review of Directives Log. ATTACHMENT I

3.2.6 DATA COLLECTION

REQUIREMENT: Federally assisted recipients, including sub-recipients, are required to collect and maintain statistical data by race, color, ethnicity, national origin, and sex of affected communities, and participants and beneficiaries of federal aid. (49 CFR 21.9 and 23 CFR 200.9). Specifically, 49 CFR 21.9(b) requires the City, as a sub-recipient of Federal financial assistance from USDOT, to submit such compliance reports to NDOT as may be necessary to enable NDOT to have available for the Secretary of Transportation racial and ethnic data showing the extent to which members of minority groups are beneficiaries of programs receiving Federal financial assistance. 23 CFR 200.9(b) further requires NDOT to collect statistical data (race, color, religion, sex, and national origin) from the City as a beneficiary of NDOT highway programs.

REPORTING:

The City will utilize public involvement methods and techniques for assessing and gathering information on levels of participation by affected and project area populations. The collection of data includes the race, color, and national origin of participants in and beneficiaries of its programs and activities, data of beneficiaries, relocates, and appraisers. The City will maintain the records per the federal document retainage period guidelines or the guidelines according to the State of Nevada Record Retention for Local Governments (whichever is greater). Records will also be available for review. The methods and techniques include but are not limited to the following:

- Regularly utilizing a sign-in sheet at all public meetings, neighborhood meetings, and advisory committee meetings that captures the elements required by Title VI. The sign-in sheets will be kept pursuant to ATTACHMENT C
- Regularly utilizing a Title VI survey card to capture the information of those participating in public hearings, public meetings, neighborhood meetings, and advisory committee meetings. ATTACHMENT C.
- Survey cards are available in all City buildings, to include City Hall, the City of Elko Police
 Department, the City of Elko Fire Department, the City of Elko Building Department, the City of
 Elko Planning, Engineering and Community Development Department.
- If there is a project that will impact a large area of town, public notices are published in the local paper indicating the time and place for any workshops or public hearings. The sign in sheet and data collection cards will be available at any meetings and translated if necessary. If the project will affect any specific Title VI populations negatively, the negative impact will be mitigated and will be noted on the annual review.
- The City will keep a data base noting the color, race, and national origin of any planning or advisory body.



 Collecting the survey cards and public meeting sign in sheets monthly and entering the statistical information into a data base (Excel log sheet) maintained by the Title VI Coordinator. ATTACHMENT C.

3.2.7 TRAINING

REQUIREMENT: 23 CFR 200.9 (b) (9) requires that NDOT'S Title VI designee shall be responsible for conducting training programs on Title VI and related statutes for State program and civil rights officials. NDOT provides training in Title VI and related programs annually in compliance with this Federal regulation.

NDOT requires all sub-recipients to have an approved Title VI Staff Awareness training program in place and given annually. The training must cover Title VI regulations, Title VI elements, and Title VI authorities.

REPORTING:

Employees, tenants and other individuals who are subject to Title VI should receive Title VI training on an annual basis. The training will be provided in-house and using instructional materials approved by NDOT.

A Title VI training program will include the following training elements:

- Title VI and its key elements;
- City obligation and compliance measures; and,
- Complaint procedures.

Tracking of Title VI training will be completed by the City Human Resources Department and monitored by the Title VI Coordinator at least annually.

3.2.8 COMPLAINT PROCEDURES

REQUIREMENT: Recipients and sub-recipients of Federal financial assistance must develop procedures for investigating and tracking Title VI complaints filed against them and, further, must make their procedures for filing a complaint available to members of the public upon request. Recipients and sub-recipients must also develop a Title VI Complaint form, and the form and procedure for filing a complaint must be available on the recipient's or sub-recipient's website.

REPORTING:

The complaint procedures are available on City of Elko website and covers the following:

- Title VI of the Civil Rights Act of 1964
- Section 504 of the Rehabilitation Act of 1973
- Civil Rights Restoration Act of 1973
- Civil Rights Restoration Act of 1987
- Americans with Disabilities Act of 1990
- Executive Order 12898
- Executive Order 13166



Any person, specific class of persons or entity that believes they have been subjected to discrimination as prohibited by the legal provisions of Title VI on the basis of race, color, or national origin status may file a formal complaint with the City of Elko Title VI Coordinator.

The Title VI Complaint form should be submitted to the City of Elko Title VI Coordinator at 1751 College Avenue, Elko, NV, 89801, or emailed to: cityclerk@elkocitynv.gov.

All Title VI Complaints are forwarded to NDOT or to FHWA for investigation within seven (7) days of receipt.

The physical and email addresses of the City of Elko Title VI Coordinator, NDOT Civil Rights Officer and FHWA are as follows:

Title VI Coordinator Civil Rights Officer **US** Department of Transportation City of Elko Clerk **NDOT** Federal Highway Administration 1751 College Ave 123 E. Washington Ave. Bldg G 705 N Plaza St. Ste 220 Elko, NV 89801 Las Vegas, NV 89101 Carson City, NV 89701 775-777-7126 702-730-3301 775-687-1204 nevada.fhwa@fhwa.dot.gov cityclerk@elkocitynv.gov jboyster@dot.nv.gov

The complaint must be filed within 180 days of the alleged discrimination and include the date the alleged discrimination became known to the complainant or the last date of the incident.

Investigating a Title VI Complaint includes interviewing all parties involved and key witnesses. The investigator may also request relevant information such as books, records, electronic information, and other sources of information from all involved parties. An investigator may specify if there is a particular individual or individuals that he or she should not investigate due to a conflict of interest or other reasons, in which case an alternate investigator may be appointed.

Federal law prohibits retaliation against individuals because they have filed a discrimination complaint or otherwise participated in a discrimination investigation. Any alleged retaliation should be reported in writing to the investigator. All allegations of discrimination will be taken seriously, and every effort will be made to provide a fair and unbiased determination.

The City will maintain a record of Title VI Investigations, Complaints and Lawsuits. This record will be retained pursuant to the federal guidelines for document retainage or the State of Nevada Record Retention Policy for Local Governments (whichever is greater). ATTACHMENT F

3.2.8 PROCEDIMIENTOS DE QUEJAS

Los procedimientos de quejas están disponibles en el sitio web de la ciudad de Elko y cubren lo siguiente:

- Título VI de la Ley de derechos civiles de 1964
- Sección 504 de la Ley de rehabilitación de 1973
- Ley de restauración de derechos civiles de 1973
- Ley de restauración de derechos civiles de 1987
- Ley de Estadounidenses con Discapacidades de 1990



- Orden ejecutiva 12898
- Orden ejecutiva 13166

Cualquier persona, clase específica de personas o entidad que crea que ha sido objeto de discriminación según lo prohibido por las disposiciones legales del Título VI por motivos de raza, color u origen nacional puede presentar una queja formal ante la Ciudad de Elko Título VI Coordinador.

El formulario de Queja del Título VI debe enviarse al Coordinador del Título VI de la Ciudad de Elko en 1751 College Avenue, Elko, NV, 89801, o enviarse por correo electrónico a: cityclerk@elkocitynv.gov.

Todas las quejas del Título VI se envían al NDOT oa la FHWA para su investigación dentro de los siete (7) días posteriores a su recepción. Las direcciones físicas y de correo electrónico del Coordinador del Título VI de la Ciudad de Elko, el Oficial de Derechos Civiles del NDOT y la FHWA son las siguientes:

Coordinador de Título VI	Oficial de derechos civiles	Departamento de Transporte de
Secretario de la Ciudad de Elko	NDOT	EE. UU.
1751 College Ave	123 E. Washington Ave.	Administración Federal de
Elko, NV 89801	Bldg G	Carreteras
775-777-7126	Las Vegas, NV 89801	705 N Plaza St. Ste 220
cityclerk@elkocitnv.gov	702-730-3301	Carson City, NV 89701
	jboyster@dot.nv.gov	775-687-1204
		nevada.fhwa@fhwa.dot.gov

La queja debe presentarse dentro de los 180 días de la supuesta discriminación e incluir la fecha en que el denunciante conoció la supuesta discriminación o la última fecha del incidente.

La investigación de una queja del Título VI incluye entrevistar a todas las partes involucradas y a los testigos clave. El investigador también puede solicitar información relevante como libros, registros, información electrónica y otras fuentes de información de todas las partes involucradas. Un investigador puede especificar si hay un individuo o individuos en particular que no debe investigar debido a un conflicto de intereses u otras razones, en cuyo caso la Ciudad designará un investigador alternativo.

La ley federal prohíbe las represalias contra las personas porque han presentado una queja por discriminación o han participado de alguna otra manera en una investigación por discriminación. Cualquier presunta represalia debe informarse por escrito al investigador. Todas las acusaciones de discriminación se tomarán en serio y se hará todo lo posible para proporcionar una determinación justa e imparcial.

La Ciudad mantendrá un registro de Investigaciones, Quejas y Demandas del Título VI. Este registro se conservará de conformidad con la Política de retención de registros del estado de Nevada para gobiernos locales.



3.2.9 DISSEMINATION OF TITLE VI INFORMATION AND PUBLIC NOTICE

REQUIREMENT: Primary recipients must assist their sub-recipients in complying with USDOT's Title VI regulations, including public posting requirements.

• Licensing, bonding, prequalification, and bidding activities are subject to Title VI nondiscrimination requirements if they involve USDOT and NDOT funding.

REPORTING:

All bid documents, requests for proposals, and contracts involving USDOT and NDOT funding will include Title VI nondiscrimination assurances and meet all applicable Title VI requirements. The Department Head is responsible to ensure the bid document includes the assurances prior to approval by City Council.

Information on the City's Title VI program will be disseminated on the City of Elko website at https://elkocity.com/government/city of elko title vi plan policy.php; in the lobby of any City of Elko buildings open to the public; to City employees, contractors, and lessees, and to the public as required by federal and state laws/regulations. Information regarding the Title VI program will be available in other languages as appropriate.

In addition to language access measures, other major components of the Public Participation Plan include public participation design factors; a range of public participation methods to provide information, to invite participation and/or to seek input to demonstrate how population outreach methods can be and were identified and utilized.

Title VI assurances will also be included all public notice postings, agendas and any other public posting for public meetings.

The Notice to the Public of their Title VI rights is found in ATTACHMENT E.

3.2.10 ENVIRONMENTAL JUSTICE (EJ)

REQUIREMENT: All sub-recipients must describe the process by which environmental justice requirements are met as part of their Title VI Plan.

REPORTING:

In 1994, Executive Order (EO) 12898 (Federal Actions to Address Environmental Justice in Minority Populations and Low-Income Populations) was issued. EO 12898 emphasizes a Federal agency's responsibility to make environmental justice a goal by identifying and addressing the effects of programs, policies and activities on minority and low-income populations. This may be accomplished by involving the public in developing transportation projects that fit within their communities without sacrificing equity, environmental justice, and safety. The City promotes environmental justice through ongoing outreach and event organization.

Environmental justice requires the fair treatment and meaningful involvement of all people regardless of race, color, national origin, or income with respect to the development, implementation, and



enforcement of environmental laws, regulations, and policies. Fair treatment means (1) that all persons share in the benefits of our investments; and, (2) that no person (including racial, ethnic, or low income groups) should bear a disproportionate share of the negative consequences resulting from the execution of Federal, State, and local programs and policies.

Based on the guidance of the USDOT Order on Environmental Justice, as cited in "An Overview of Transportation and Environmental Justice," there are three fundamental principles of environmental justice, as follows:

- To avoid, minimize, or mitigate disproportionately high and adverse human health and environmental effects on minority populations and low-income populations;
- to ensure the full and fair participation by all potentially affected communities in the transportation decision-making process; and,
- To prevent the denial of, reduction in, or significant delay in the receipt of benefits by minority and low-income populations.

In accordance with Executive Order 12898 on environmental justice and the related US DOT and FHWA Orders, NDOT advances the principles of environmental justice in all programs, services and activities through a public involvement program and by screening programs and projects to identify, avoid, minimize or mitigate disproportionately high and adverse impacts. City staff members and directors shall assist with those public involvement activities.

Aspects of the City planning process require the City to identify planning assumptions under federal law, including the most recently published U.S. Census Bureau data. This may apply to the development of plans and programs.

The City considers environmental justice in all phases of planning, programs, projects, activities, and functions involving NDOT and USDOT.

3.2.11 PUBLIC PARTICIPATION

REQUIREMENT: All sub-recipients must include a Public Participation Plan as part of their Title VI Plan. Federally assisted recipients must also provide information to the public regarding their Title VI obligations and apprise members of the public of the protections against discrimination afforded to them by Title VI. At a minimum, the City will disseminate this information to the public via its website and in public areas of City offices. Furthermore, notices will detail the City's Title VI obligations in languages other than English, as needed and consistent with USDOT limited English proficiency (LEP) Guidance.

In addition to language access measures, other major components of the Public Participation Plan include public participation design factors; a range of public participation methods to provide information, to invite participation and/or to seek input; examples to demonstrate how population-appropriate outreach methods can be and were identified and utilized; and performance measures and objectives to ensure accountability and a means for improving over time.



REPORTING:

The public outreach strategies employed by the City are often determined by the circumstances unique to individual projects and typically include a mix of public hearings, stakeholder meetings and/or constituent meetings. Notice to the public of their Title VI rights is included in ATTACHMENT E.

The public outreach plain includes but is not limited to the following:

- Information is distributed via the City of Elko website or project specific social media websites, surveys, newsletters, advertising, media outreach, community events, and targeted presentations.
- The City's commitment to public participation is based firmly on the belief that public involvement fosters an open decision-making process that elicits active participation from affected individuals, groups, communities, and other public agencies. The City will document efforts to utilize demographic data or knowledge of the community to do outreach to specific populations. The City will seek out the needs of minority or other stakeholders through correspondence to community leaders, community organizations or other agencies serving specific populations.
- Documentation can be translated into languages other than English as needed using google translate or other similar tools.
- Any notices or public documents will be translated as needed according to DOT LEP guidance.
 The notices will be posted in English and Spanish on the City website and within public areas within the City.
- Portions from the Title VI Plan including the Policy Statement, Complaint Procedures,
 Complaint Form, Survey Cards, and Notice to the Public, have been translated into Spanish
 and have been uploaded to the City website at:
 https://elkocity.com/government/city_of_elko_title_vi_plan___policy.php They will also be
 available at City facilities open to the public. To request additional information on the City
 obligations under Title VI, or to make a Title VI Complaint, a person should contact:

City of Elko Title VI Coordinator Kelly Wooldridge, City Clerk 1751 College Ave Elko, NV 89801 775-777-7126

Email: cityclerk@elkocitynv.gov

3.2.12 REVIEW OF DIRECTIVES

REQUIREMENTS: All sub-recipients must include a process to review internal directives, policies, and procedures for potential Title VI impacts as part of their Title VI Plan.

REPORTING:

During the review for the development of this plan the only policies or directives found on Title VI to be reviewed included the Cities Human Resources Policy and The Elko Regional Airport Title VI Plan and Policy. The information reviewed included:



- The City is precluded from discriminating in its employment practices on the basis of race, color, national origin or sex. This prohibition arises from multiple sources, including Title VI, 49 U.S.C. § 47123 and 49 C.F.R. Part 21. The City of Elko's Human Resource Policy Manual ("HR Manual") was reviewed to determine whether it included the appropriate proscription on discrimination in employment and procedural mechanisms to address allegations of discrimination. The HR Manual explicitly addresses the subject of discrimination and includes the following statement of policy:
 - The City HR Policy Manual stated: "The City does not sanction or tolerate discrimination in any form on the basis of race, color, religion, age, gender, pregnancy, sexual orientation, national origin, ancestry, disability, veteran status, domestic partnership, genetic information, gender identity or expression, political affiliation, or membership in the Nevada National Guard. HR Manual § 2.1.1".
- The Elko Regional Airport has an approved Title VI Plan and Policy that conforms to Title VI of the Civil Rights Act of 1964 ("Title VI"); the Airport and Airway Improvement Act of 1982, Section 520; the Rehabilitation Act of 1973, Section 504; Title II of the Americans with Disabilities ("ADA") Act of 1990, and Title 49 of the Code of Federal Regulations ("C.F.R."), Part 21. This plan can be found at: http://www.flyelkonevada.com/index.php/public-notices/

The City has not had any complaints, investigations, or lawsuits that allege discrimination upon the basis of race, color, or national origin during the past three years.

Upon approval of this plan, the City of Elko will conduct an annual Title VI Plan review to assess the City's effectiveness in ensuring compliance with Title VI Requirements. The Title VI Program review will be conducted by the Title VI Coordinator. The review will be documented on a log that outlines each requirement (ATTACHMENT I), notes on what was reviewed, as well as any findings. The review will include what Title VI activities have been accomplished in the last year, as well as any deficiencies. The review will include each department's activities and will evaluate the following:

- Individuals and resources dedicated to implementing Title VI requirements.
- Efforts to ensure departments comply with Title VI obligations
- Directives, policies, and procedures.
- Bidding, contractor, subcontractor, and vendor compliance, together with enforcement by appropriate departments.
- Efforts to engage the public on the viewpoints of minority, low-income, and LEP populations.
- Documentation of outreach activities.
- Activities and efforts to follow the LAP with LEP persons, to include translation of vital documents and other interpretation.

Any deficiencies will be noted during the review and the noncompliant departments will have 30 days to correct any deficiencies.

The review will also include periodic updates of the City Title VI Plan, together with the following compliance reviews and other actions, as needed:

- Synopsis of any corrective actions taken by the applicable department.
- Update of Policy Statement



- Update of Organizational Chart
- Documentation of training activities
- Directives, policies, and procedures, to include review of all logs pertaining to Title VI compliance.
- Update of evaluation of LEP persons and associated translation and other compliance needs within the catchment area;
- Four-factor analysis.
- Bidding and contract compliance and enforcement efforts, to include corresponding documentation.
- Title VI complaints and Complaint Log. Review of corrective actions and any needed policy or procedural changes needed.
- Environmental Justice activities.
- Public notification, to include public postings.

Any deficiencies will be noted during the review and the noncompliant department will have 30 days to correct its deficiencies.

3.2.12 COMPLIANCE AND ENFORCEMENT PROCEDURES

REQUIREMENTS: All sub-recipients must include compliance and enforcement procedures as part of their Title VI Plans.

REPORTING:

City Department Directors are responsible for overseeing Title VI compliance within their departments, to include taking measures to ensure Title VI compliance in contracts, deeds, leases, commercially useful functions (CUF), and grants.

During the development of this plan no compliance or enforcement procedures have been enacted by the City of Elko on any consultants, contracts, or vendors. The City of Elko expects and addresses all nondiscrimination efforts in all business relations.

All City contracts, deeds and leases involving Federal funding, to include contracts, deeds and leases involving NDOT, will include the non-discrimination assurances required by Title VI.

Contract compliance and review is completed by the Department Directors throughout a project, length of a contract or lease etc. All procedures for compliance and enforcement as outlined below ensure the cities commitment to compliance in all Title VI and other non-discrimination areas such ADA and DBE. The compliance review is completed utilizing several methods and procedures to include but not limited to:

- Ensure appropriate attachment of Appendix A Appendix E is attached to contract prior to approval by the City Council,
- A copy of Form FHWA-1273 is attached to all federal-aid construction contracts prior to approval by City Council,
- Interviews of contractors and subcontractors,



- Review of contractor and subcontractor's documentation to ensure all requirements regarding
 Title VI compliance are being met,
- Regularly scheduled meetings with contractors,
- Response to citizen complaints/concerns; and
- Documentation of each review is given to the City Clerk to be placed in the project, contract, deed, or lease file. Files are kept according to federal record retention guidelines or the State of Nevada Record Retention Schedule for Local Governments (whichever is greater).

If a contract(or), deed, lease, grant or other document, or a party to a document, is determined to be noncompliant with Title VI, enforcement measures will include the following:

- The Department Director will ensure a complaint form is filed with the Title VI Coordinator.
- The Title VI Coordinator will follow the complaint procedure and ensure the complaint is forwarded to the appropriate State and Federal offices within 7 days for investigation.
- The Title VI Coordinator will work with City Administration and the City Attorney to initiate an internal investigation if appropriate.
- The investigator will interview all parties involved in the noncompliance, as well as key witnesses.
- The investigator may also request relevant information such as books, records, electronic information, and other sources of information from all involved parties.
- Deficiencies will be documented and the employee, contractor, vendor or other person found to be in violation will have 30 days to make any necessary corrections.
- If the noncompliance is due to the acts or omissions of a contractor, subcontractor or vendor and the deficiencies are not corrected, the City will initiate suspension or early termination of the contract. The City Attorney will determine if payments can be withheld due to the noncompliance.

4. FOUR-FACTOR ANALYSIS

A four-factor analysis was conducted pursuant to Department of Justice and USDOT policy guidance to determine the specific language services that should be provided, and to whom, to enable the City to conduct language assistance planning and to determine if the City's communication with LEP persons is effective. The following section summarizes the results of the four-factor analysis.

4.1 LIMITED ENGLISH PROFICIENCY (LEP) AND LANGUAGE ASSISTANCE PLAN (LAP)

"Limited English Proficiency (LEP)" persons refers to persons for whom English is not their primary language and who have a limited ability to read, write, speak, or understand English. It includes people who reported to the U.S. Census that they speak English less than very well, not well, or not at all. The Federal government has determined that the statutory prohibition on discrimination based on national origin requires that Federal agencies and grant recipients provide reasonable language assistance for LEP persons so that such persons may meaningfully access federal and federally-assisted programs and activities. Relevant guidance is provided in (i) Presidential Executive Order 13166, Improving Access to Services for Persons with Limited English Proficiency (2000); (ii) Department of Justice Guidance to Federal Financial Assistance Recipients Regarding Title VI Prohibition Against National Origin Discrimination Affecting Limited English Proficient Persons (2002); and, (iii) and USDOT



Policy Guidance Concerning Recipients' Responsibilities to Limited English Proficient (LEP) Persons (2005).

It is the policy of the City to take reasonable steps to provide LEP individuals with meaningful access to all programs, services, and activities. The City will take reasonable steps to effectively inform the public of the availability of programs, services, and activities in languages other than English, as appropriate. The steps include but are not limited to the following:

- All employees will receive the Title VI training. This training will include information on how to provide reasonable language assistance to include oral and document interpretation.
- A log of city staff that can speak other languages will be given to each Department Director and kept at all public access buildings.
- All notices detailing the agency's Title VI obligations and complaint procedures are translated into Spanish and posted on the City website.
- All vital documents will be translated as determined by the Four Factor Analysis and the LAP.
 The Cities LAP is located in ATTACHMENT G.

Following federal guidance, consisting of a four factor analysis, has been completed to understand language needs and to allocate resources appropriately.

4.1.1 NUMBER OF LEP PERSONS IN THE CITY OF ELKO

The number of LEP persons in the Catchment Area was estimated through the use of the U.S. Census Bureau's American Community Survey database catchment area, as summarized above. Combined, the five counties within the Catchment Area (Elko, Eureka, Lander, Humboldt and White Pine Counties) have a population of approximately 75,491 persons. Of these, approximately 83.9 percent speak only English and 16.1 percent speak a language other than English at home.

Of the non-English languages found within the Catchment Area, the predominant languages include Spanish or Spanish Creole, accounting for approximately 13.9 percent, and Other Native North American Languages, accounting for 0.6 percent. All other languages account for less than 0.5 percent of non-English languages spoken, as shown in **the table below**. Of the population that speaks a language other than English at home, 9.8 percent speak English very well, and 6.3 percent speak English less than very well. Languages not found in the Catchment Area include Japanese, Korean, Vietnamese, Persian, Greek, Thai, Polish, French Creole, Laotian, Mon-Khmer-Cambodian, Portuguese or Portuguese Creole, Yiddish, Scandinavian languages, Serbo-Croatian, Other Slavic languages, Armenian, Hindi, Urdu, Other Indic languages, other Indo-European languages, Hmong, other Asian languages, Hungarian, Arabic, Hebrew, and other and unspecified languages.

LANGUAGES IN CATCHMENT AREA		
Spanish or Spanish Creole	13.9%	
Other Native North American languages	0.6%	
Italian	0.2%	
Navajo	0.2%	
Tagalog	0.2%	
Chinese	0.2%	
Russian	0.2%	



French	0.2%
German	0.1%
African languages	0.1%
Other West Germanic languages	0.1%
Gujarati	0.1%
Other Pacific Island language	0.1%

Source: U.S. Census Bureau, https://data.census.gov/cedsci, Accessed 2020

4.1.2 NUMBER OF LEP PERSONS LIKELY TO BE ENCOUNTERED

It was found that the principal LEP populations of concern is contacts with police or fire incidents. The City Council and staff are most likely to encounter LEP individuals through office visits, phone conversations, building services site inspections, notifications from maintenance staff of impacts on City services, and attendance at City Council and other City meetings. The U.S. Census Bureau's American Community Survey database was used to determine the number of LEP persons in the Catchment Area. Of the 75,491 residents in this data set, 16.1% speak languages other than English at home, with the predominant non-English language being Spanish (13.9%). Of the population that speaks a language other than English, only 6.3% are identified as speaking English "less than very well."

In summary, based on the continuous monitoring of City departments generally and citizen experience in particular, it is found that the frequency of contacts with LEP persons requiring language assistance is low. Frequency of contact will be monitored utilizing the sign-in sheets and survey cards.

4.1.3 NATURE AND IMPORTANCE OF THE PROGRAM, ACTIVITY, OR SERVICE

The Elko Regional Airport has a separate Title VI plan that includes activities to be undertaken on airport property.

Every City department has some level of contact with LEP individuals. Employees are most likely to encounter LEP individuals through visits to City Hall and other public facilities, such as the Police Department and Fire Department, as well as telephone conversations, and attendance at outreach events, City Council meetings and other public meetings. All public offices will have information and training on how to provide reasonable language assistance.

4.1.4 RESOURCES AVAILABLE AND COSTS OF OUTREACH

The City assessed its available resources that could be used to provide LEP assistance. This included identifying bilingual staff, determining how much a professional interpreter and translation service would cost, determining which documents should be translated, and deciding what level of staff training is needed. However, the assessment of the first three factors above reveals that minimal resources and expenses are needed to ensure access to the City programs, activities or services by LEP persons. The Cities

The Language Assistance Plan is in ATTACHMENT G.



ATTACHMENT A ASSURANCES



ATTACHMENT A

The United States Department of Transportation (USDOT) Standard Title VI/Non-Discrimination Assurances

DOT Order No. 1050.2A

The CITY OF ELKO (herein referred to as the "Recipient"), **HEREBY AGREES THAT**, as a condition to receiving any Federal financial assistance from the U.S. Department of Transportation (DOT), through the Federal Transit Administration, is subject to and will comply with the following:

Statutory/Regulatory Authorities

- Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d et seq., 78 stat. 252), (prohibits discrimination on the basis of race, color, national origin);
- 49 C.F.R. Part 21 (entitled Non-discrimination In Federally Assisted Programs Of The Department Of Transportation-Effectuation Of Title VI Of The Civil Rights Act Of 1964);
- 28 C.F.R. section 50.3 (U.S. Department of Justice Guidelines for Enforcement of Title VI of the Civil Rights Act of 1964);

The preceding statutory and regulatory cites hereinafter are referred to as the "Acts" and "Regulations," respectively.

General Assurances

In accordance with the Acts, the Regulations, and other pertinent directives, circulars, policy, memoranda, and/or guidance, the Recipient hereby gives assurance that it will promptly take any measures necessary to ensure that:

"No person in the United States shall, on the grounds of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity, "for which the Recipient receives Federal financial assistance from DOT, including the Federal Highway Administration.

The Civil Rights Restoration Act of 1987 clarified the original intent of Congress, with respect to Title VI and other Non-discrimination requirements (The Age Discrimination Act of 1975, and Section 504 of the Rehabilitation Act of 1973), by restoring the broad, institutional-wide scope and coverage of these non-discrimination statutes and requirements to include all programs and activities of the Recipient, so long as any portion of the program is Federally assisted.

Specific Assurances

More specifically, and without limiting the above general Assurance, the Recipient agrees with and gives the following Assurances with respect to its Federally assisted Title VI Program:

1. The Recipient agrees that each "activity," "facility," or "program," as defined in §§ 21.23(b) and 21.23(e) of 49 C.F.R. § 21 will be (with regard to an "activity") facilitated, or will be (with regard to a "facility") operated, or will be (with regard to a "program") conducted in compliance with all requirements imposed by, or pursuant to the Acts and the Regulations.



- 2. The Recipient will insert the following notification in all solicitations for bids, Requests For Proposals for work, or material subject to the Acts and the Regulations made in connection with all Title VI and, in adapted form, in all proposals for negotiated agreements regardless of funding source:
 - "AGENCY, in accordance with the provisions of Title VI of the Civil Rights Act of 1964 (78 Stat. 252, 42 US.C. §§ 2000d to 2000d-4) and the Regulations, hereby notifies all bidders that it will affirmatively ensure that any contract entered into pursuant to this advertisement, disadvantaged business enterprises will be afforded full and fair opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, or national origin in consideration for an award."
- 3. The Recipient will insert the clauses of Appendix A and B of this Assurance in every contract or agreement subject to the Acts and the Regulations.
- 4. The Recipient will insert the clauses of Appendix C of this Assurance, as a covenant running with the land, in any deed from the United States effecting or recording a transfer of real property, structures, use, or improvements thereon or interest therein to a Recipient.
- 5. That where the Recipient receives Federal financial assistance to construct a facility, or part of a facility, the Assurance will extend to the entire facility and facilities operated in connection therewith.
- 6. That where the Recipient receives Federal financial assistance in the form, or for the acquisition of real property or an interest in real property, the Assurance will extend to rights to space on, over, or under such property.
- 7. That the Recipient will include the clauses set forth in Appendix D and Appendix E of this Assurance, as a covenant running with the land, in any future deeds, leases, licenses, permits, or similar instruments entered into by the Recipient with other parties:
 - a. for the subsequent transfer of real property acquired or improved under the applicable activity, project, or program; and
 - b. for the construction or use of, or access to, space on, over, or under real property acquired or improved under the applicable activity, project, or program.
- 8. That this Assurance obligates the Recipient for the period during which Federal financial assistance is extended to the program, except where the Federal financial assistance is to provide, or is in the form of, personal property, or real property, or interest therein, or structures or improvements thereon, in which case the Assurance obligates the Recipient, or any transferee for the longer of the following periods:
 - a. the period during which the property is used for a purpose for which the Federal financial assistance is extended, or for another purpose involving the provision of similar services or benefits; or
 - b. the period during which the Recipient retains ownership or possession of the property.
- 9. The Recipient will provide for such methods of administration for the program as are found by the Secretary of Transportation or the official to whom he/she delegates specific authority to give reasonable guarantee that it, other recipients, sub-recipients, sub-grantees, contractors, subcontractors, consultants, transferees, successors in interest, and other participants of Federal financial assistance under such program will comply with all requirements imposed or pursuant to the Acts, the Regulations, and this Assurance.



10. The Recipient agrees that the United States has a right to seek judicial enforcement with regard to any matter arising under the Acts, the Regulations, and this Assurance.

By signing this ASSURANCE, THE CITY OF ELKO also agrees to comply (and require any sub-recipients, sub-grantees, contractors, successors, transferees, and/or assignees to comply) with all applicable provisions governing the Federal Transit Administration access to records, accounts, documents, information, facilities, and staff. You also recognize that you must comply with any program or compliance reviews, and/or complaint investigations conducted by the Federal Transit Administration. You must keep records, reports, and submit the material for review upon request to Federal Transit Administration, or its designee in a timely, complete, and accurate way. Additionally, you must comply with all other reporting, data collection, and evaluation requirements, as prescribed by law or detailed in program guidance.

THE CITY OF ELKO gives this ASSURANCE in consideration of and for obtaining any Federal grants, loans, contracts, agreements, property, and/or discounts, or other Federal-aid and Federal financial assistance extended after the date hereof to the recipients by the U.S. Department of Transportation under the Title VI Program. This ASSURANCE is binding on Nevada, other recipients, sub-recipients, sub-grantees, contractors, subcontractors and their subcontractors', transferees, successors in interest, and any other participants in the Title VI Program. The person(s) signing below is authorized to sign this ASSURANCE on behalf of the Recipient.

AGENCY

Mayor Reece Keener

Kelly Wooldridge, City Clerk

ATTACHMENT B CLAUSES FOR CITY DOCUMENTS APPENDIX A-E



APPENDIX A

During the performance of this contract, the contractor, for itself, its assignees, and successors in interest (hereinafter referred to as the "contractor") agrees as follows:

- Compliance with Regulations: The contractor (hereinafter includes consultants) will comply with the
 Acts and the Regulations relative to Non-discrimination in Federally-assisted programs of the U.S.
 Department of Transportation, Federal Highway Administration, as they may be amended from time
 to time, which are herein incorporated by reference and made a part of this contract.
- 2. **Non-discrimination**: The contractor, with regard to the work performed by it during the contract, will not discriminate on the grounds of race, color, or national origin in the selection and retention of subcontractors, including procurements of materials and leases of equipment. The contractor will not participate directly or indirectly in the discrimination prohibited by the Acts and the Regulations, including employment practices when the contract covers any activity, project, or program set forth in Appendix B of 49 CFR Part 21.
- 3. Solicitations for Subcontracts, Including Procurements of Materials and Equipment: In all solicitations, either by competitive bidding, or negotiation made by the contractor for work to be performed under a subcontract, including procurements of materials, or leases of equipment, each potential subcontractor or supplier will be notified by the contractor of the contractor's obligations under this contract and the Acts and the Regulations relative to Non-discrimination on the grounds of race, color, or national origin.
- 4. **Information and Reports**: The contractor will provide all information and reports required by the Acts, the Regulations, and directives issued pursuant thereto and will permit access to its books, records, accounts, other sources of information, and its facilities as may be determined by the Recipient or the Federal Highway Administration to be pertinent to ascertain compliance with such Acts, Regulations, and instructions. Where any information required of a contractor is in the exclusive possession of another who fails or refuses to furnish the information, the contractor will so certify to the Recipient or the Federal Highway Administration, as appropriate, and will set forth what efforts it has made to obtain the information.
- 5. **Sanctions for Noncompliance**: In the event of a contractor's noncompliance with the Non-discrimination provisions of this contract, the Recipient will impose such contract sanctions as it or the Federal Highway Administration may determine to be appropriate, including, but not limited to:
 - a. withholding payments to the contractor under the contract until the contractor complies; and/or
 - b. cancelling, terminating, or suspending a contract, in whole or in part.
- 6. **Incorporation of Provisions**: The contractor will include the provisions of paragraphs one through six in every subcontract, including procurements of materials and leases of equipment, unless exempt by the Acts, the Regulations and directives issued pursuant thereto. The contractor will take action with respect to any subcontract or procurement as the Recipient or the Federal Highway Administration may direct as a means of enforcing such provisions including sanctions for noncompliance. Provided, that if the contractor becomes involved in, or is threatened with litigation by a subcontractor, or supplier because of such direction, the contractor may request the Recipient to enter into any litigation to protect the interests of the Recipient. In addition, the contractor may request the United States to enter into the litigation to protect the interests of the United States.



APPENDIX B

CLAUSES FOR DEEDS TRANSFERRING UNITED STATES PROPERTY

The following clauses will be included in deeds effecting or recording the transfer of real property, structures, or improvements thereon, or granting interest therein from the United States pursuant to the provisions of Assurance 4:

NOW, THEREFORE, the U.S. Department of Transportation as authorized by law and upon the condition that the City of Elko will accept title to the lands and maintain the project constructed thereon in accordance with Title 23, U.S.C, the Regulations for the Administration of Title VI Program, and the policies and procedures prescribed by the Federal Highway Administration of the U.S. Department of Transportation in accordance and in compliance with all requirements imposed by Title 49, Code of Federal Regulations, U.S. Department of Transportation, Subtitle A, Office of the Secretary, Part 21, Non-discrimination in Federally-assisted programs of the U.S Department of Transportation pertaining to and effectuating the provisions of Title VI of the Civil Rights Act of 1964 (78 Stat. 252; 42 U.S.C. § 2000d to 2000d-4), does hereby remise, release, quitclaim and convey unto the City of Elko all the right, title and interest of the U.S. Department of Transportation in and to said lands described in Exhibit A attached hereto and made a part hereof.

(HABENDUM CLAUSE)

TO HAVE AND TO HOLD said lands and interests therein unto the City of Elko and its successors forever, subject, however, to the covenants, conditions, restrictions and reservations herein contained as follows, which will remain in effect for the period during which the real property or structures are used for a purpose for which Federal financial assistance is extended or for another purpose involving the provision of similar services or benefits and will be binding on the City of Elko, its successors and assigns.

The City of Elko, in consideration of the conveyance of said lands and interests in lands, does hereby covenant and agree as a covenant running with the land for itself, its successors and assigns, that (1) no person will on the grounds of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination with regard to any facility located wholly or in part on, over, or under such lands hereby conveyed [,] [and]* (2) that the City of Elko will use the lands and interests in lands and interests in lands so conveyed, in compliance with all requirements imposed by or pursuant to Title 49, Code of Federal Regulations, U.S. Department of Transportation, Subtitle A, Office of the Secretary, Part 21, Non-discrimination in Federally-assisted programs of the U.S. Department of Transportation, Effectuation of Title VI of the Civil Rights Act of 1964, and as said Regulations and Acts may be amended [, and (3) that in the event of breach of any of the above-mentioned non-discrimination conditions, the City of Elko will have a right to enter or re-enter said lands and facilities on said land, and that above described land and facilities will thereon revert to and vest in and become the absolute property of the U.S. Department of Transportation and its assigns as such interest existed prior to this instruction].*

(*Reverter clause and related language to be used only when it is determined that such a clause is necessary in order to make clear the purpose of Title V



APPENDIX C

CLAUSES FOR TRANSFER OF REAL PROPERTY ACQUIRED OR IMPROVED UNDER THE ACTIVITY, FACILITY, OR PROGRAM

The following clauses will be included in deeds, licenses, leases, permits, or similar instruments entered into by the CITY OF ELKO pursuant to the provisions of Assurance 7(a):

- A. The (grantee, lessee, permittee, etc. as appropriate) for himself/herself, his/her heirs, personal representatives, successors in interest, and assigns, as a part of the consideration hereof, does hereby covenant and agree [in the case of deeds and leases add "as a covenant running with the land"] that:
 - 1. In the event facilities are constructed, maintained, or otherwise operated on the property described in this (deed, license, lease, permit, etc.) for a purpose for which a U.S. Department of Transportation activity, facility, or program is extended or for another purpose involving the provision of similar services or benefits, the (grantee, licensee, lessee, permittee, etc.) will maintain and operate such facilities and services in compliance with all requirements imposed by the Acts and Regulations (as may be amended) such that no person on the grounds of race, color, or national origin, will be excluded from participation in, denied the benefits of, or be otherwise subjected to discrimination in the use of said facilities.
- B. With respect to licenses, leases, permits, etc., in the event of breach of any of the above Non-discrimination covenants, CITY OF ELKO will have the right to terminate the (lease, license, permit, etc.) and to enter, re-enter, and repossess said lands and facilities thereon, and hold the same as if the (lease, license, permit, etc.) had never been made or issued.*
- C. With respect to a deed, in the event of breach of any of the above Non-discrimination covenants, AGENCY will have the right to enter or re-enter the lands and facilities thereon, and the above described lands and facilities will there upon revert to and vest in and become the absolute property of the AGENCY and its assigns.*

(*Reverter clause and related language to be used only when it is determined that such a clause is necessary to make clear the purpose of Title VI.)



APPENDIX D

CLAUSES FOR CONSTRUCTION/USE/ACCESS TO REAL PROPERTY ACQUIRED UNDER THE ACTIVITY, FACILITY OR PROGRAM

The following clauses will be included in deeds, licenses, permits, or similar instruments/agreements entered into by the City of Elko pursuant to the provisions of Assurance 7(b):

- A. The (grantee, licensee, permittee, etc., as appropriate) for himself/herself, his/her heirs, personal representatives, successors in interest, and assigns, as a part of the consideration hereof, does hereby covenant and agree (in the case of deeds and leases add, "as a covenant running with the land") that (1) no person on the ground of race, color, or national origin, will be excluded from participation in, denied the benefits of, or be otherwise subjected to discrimination in the use of said facilities, (2) that in the construction of any improvements on, over, or under such land, and the furnishing of services thereon, no person on the ground of race, color, or national origin, will be excluded from participation in, denied the benefits of, or otherwise be subjected to discrimination, (3) that the (grantee, licensee, lessee, permittee, etc.) will use the premises in compliance with all other requirements imposed by or pursuant to the Acts and Regulations, as amended, set forth in this Assurance.
- B. With respect to (licenses, leases, permits, etc.), in the event of breach of any of the above Non- discrimination covenants, the City of Elko will have the right to terminate the (license, permit, etc., as appropriate) and to enter or re-enter and repossess said land and the facilities thereon, and hold the same as if said (license, permit, etc., as appropriate) had never been made or issued.*
- C. With respect to deeds, in the event of breach of any of the above Non-discrimination covenants, the City of Elko will there upon revert to and vest in and become the absolute property of the City of Elko and its assigns. *

(*Reverter clause and related language to be used only when it is determined that such a clause is necessary to make clear the purpose of Title VI.)



APPENDIX E

During the performance of this contract, the contractor, for itself, its assignees, and successors in interest (hereinafter referred to as the "contractor") agrees to comply with the following non-discrimination statutes and authorities; including but not limited to:

Pertinent Non-Discrimination Authorities:

- Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d et seq., 78 stat. 252), (prohibits discrimination on the basis of race, color, national origin); and 49 CFR Part 21.
- The Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, (42 U.S.C. § 4601), (prohibits unfair treatment of persons displaced or whose property has been acquired because of Federal or Federal-aid programs and projects);
- Federal-Aid Highway Act of 1973, (23 U.S.C. § 324 et seq.), (prohibits discrimination on the basis of sex);
- Section 504 of the Rehabilitation Act of 1973, (29 U.S.C. § 794 et seq.), as amended, (prohibits discrimination on the basis of disability); and 49 CFR Part 27;
- The Age Discrimination Act of 1975, as amended, (42 U.S.C. § 6101 et seq.), (prohibits discrimination on the basis of age);
- Airport and Airway Improvement Act of 1982, (49 USC § 471, Section 47123), as amended, (prohibits discrimination based on race, creed, color, national origin, or sex);
- The Civil Rights Restoration Act of 1987, (PL 100-209), (Broadened the scope, coverage and applicability of Title VI of the Civil Rights Act of 1964, The Age Discrimination Act of 1975 and Section 504 of the Rehabilitation Act of 1973, by expanding the definition of the terms "programs or activities" to include all of the programs or activities of the Federal-aid recipients, sub-recipients and contractors, whether such programs or activities are Federally funded or not);
- Titles II and III of the Americans with Disabilities Act, which prohibit discrimination on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing entities (42 U.S.C. §§ 12131-12189) as implemented by Department of Transportation regulations at 49 C.F.R. parts 37 and 38;
- The Federal Aviation Administration's Non-discrimination statute (49 U.S.C. § 47123) (prohibits discrimination on the basis of race, color, national origin, and sex);
- Executive Order 12898, Federal Actions to Address Environmental Justice in Minority Populations and Low-Income Populations, which ensures Non-discrimination against minority populations by discouraging programs, policies, and activities with disproportionately high and adverse human health or environmental effects on minority and low-income populations;
- Executive Order 13166, Improving Access to Services for Persons with Limited English Proficiency, and resulting
 agency guidance, national origin discrimination includes discrimination because of Limited English proficiency
 (LEP). To ensure compliance with Title VI, you must take reasonable steps to ensure that LEP persons have
 meaningful access to your programs (70 Fed. Reg. at 74087 to 74100);
- Title IX of the Education Amendments of 1972, as amended, which prohibits you from discriminating because of sex in education programs or activities (20 U.S.C. 1681 et seq).



ATTACHMENT C SIGN IN SHEET SURVEY CARDS



LOGS





CITY OF ELKO PUBLIC MEETING SIGN IN SHEET

Pursuant to 49CFR 21.9 and 23 CFR 2009 the City of Elko is required to collect and maintain statistical data by race, color, religion, ethnicity, national origin, and sex of affected communities, and participants and beneficiaries of federal aid.

PLEASE PRINT

NAME	SEX (Male, Female or Other)	ADDRESS	LANGUAGE PREFERANCE (ENGLISH, SPANISH OR OTHER)	ETHNICITY/RACE American Indian/ Alaskan Native Hispanic/Latino African American/Black White or Other	AGENDA ITEM YOU ARE HERE TO SPEAK ON (If any).



Title VI Survey Cards

Front of Card Back of Card

HELP US SERVE YOU BETTER!!	Please mark all that apply
Thank you for attending this public meeting or visiting our office. Please take a few minutes to help us provide you with more meaningful service.	Ethnicity/Race: American Indian/Alaskan Native
The City of Elko wishes to ensure that every effort will be made to prevent discrimination through the impact of its programs, policies, and activities.	☐ Asian/Pacific Islander ☐ Hispanic/Latino ☐ African American/Black ☐ White
The City of Elko will take reasonable steps to provide meaningful access to services and activities for persons with limited English proficiency.	☐Other
On the reverse side of this card is a brief survey. By completing this survey, we will be able to determine who attends our public meetings and how the department can improve participation.	□ Female □ Male □ Other
CITY OF ELKO POLICY STATEMENT "No person in the United States shall, on the grounds of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving Federal financial assistance." The City of Elko is committed to complying with the requirements of Title VI in all of its federally funded programs and activities.	Language Preference: □ English □ Spanish □ Other
For additional information about the City of Elko's Title VI obligations, please contact 775-777-7126 or visit our website at: https://elkocity.com/government/city of elko title vi plan policy php	PIO



Tarjetas de encuesta del Título VI – Español

¡¡AYÚDENOS A SERVIRLE MEJOR!!	Por favor marque todo lo que corresponda
Gracias por asistir a esta reunión pública o visitar nuestra	Etnia / raza:
oficina. Tómese unos minutos para ayudarnos a brindarle	
un servicio más significativo.	☐ Indio americano / nativo de Alaska
	□Asiático / isleño del Pacífico
La Ciudad de Elko desea asegurarse de que se hagan	☐ Hispano / Latino
todos los esfuerzos posibles para prevenir la	☐ Afroamericano / Negro
discriminación a través del impacto de sus programas,	□Blanco
políticas y actividades.	
	□Otro
La Ciudad de Elko tomará medidas razonables para	
brindar acceso significativo a servicios y actividades para	Género:
personas con dominio limitado del inglés.	
	□Mujer
En el reverso de esta tarjeta hay una breve descripción. Al	☐ Masculino
completar esta encuesta, podremos determinar quién	□Otro
asiste a nuestras reuniones públicas y cómo el	
departamento puede mejorar la participación.	
	Preferencia de idioma:
CITY OF ELKO POLICY STATEMENT	
"No person in the United States shall, on the grounds of	□Inglés
race, color, or national origin, be excluded from	□Español
participation in, be denied the benefits of, or be	□Otro
subjected to discrimination under any program or	
activity receiving Federal financial assistance." The City	
of Elko is committed to complying with the	
requirements of Title VI in all of its federally funded	
programs and activities.	
For additional information about the City of Elko's Title	
VI obligations, please contact 775-777-7126 or visit our	*
website at:	File
https://elkocity.com/government/city_of_elko_title_vi	**
<u>planpolicy.php</u>	





CITY OF ELKO TITLE VI PUBLIC PARTICIPATION LOG

Information taken from the public sign in sheet and survey cards

Year: 2021

DATE CARD OR SIGN IN SHEET COMPLETED	SURVEY CARD OR SIGN IN SHEET	RACE/ETHNICITY	LANGUAGE PREFERENCE
		Key: American Indian or Alaskan Native– AA Asian or Pacific Islander – AP African American/Black AB Hispanic/Latino-HL White – W Other – Write in	Key: English-E Spanish - S Other- Write In



ATTACHMENT D POLICY STATEMENT



ATTACHMENT D - TITLE VI POLICY STATEMENT

No person in the City of Elko shall, on the grounds of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving Federal financial assistance. The City of Elko is committed to complying with the requirements of Title VI in all of its federally funded programs and activities. For additional information about the City of Elko's Title VI obligations, please contact 775-777-7126 or visit our website at https://elkocity.com/government/city of elko title vi plan policy.php

MAYOR REFCE KEENER

CITY OF ELKO

DATE

4/27/2021



ADJUNTO D- DECLARACIÓN DE POLÍTICA DEL TITULO VI

Ninguna persona en la ciudad de Elko, por motivos de raza, color u origen nacional, será excluida de la participación, se le negarán los beneficios o será objeto de discriminación en cualquier programa o actividad que reciba asistencia financiera federal. La Ciudad de Elko se compromete a cumplir con los requisitos del Título VI en todos sus programas y actividades financiados por el gobierno federal. Para obtener información adicional sobre las obligaciones del Título VI de la Ciudad de Elko, comuníquese con el 775-777-7126 o visite nuestro sitio web en https://elkocity.com/government/city_of_elko_title_vi_plan___policy.php

ALCALDE REECE KEENER FECHA

CIUDAD DE ELKO

ATTACHMENT E TITLE VI NOTICE TO THE PUBLIC





TITLE VI

NOTICE TO THE PUBLIC

Your Rights Against Discrimination under Title VI of the Civil Rights Act of 1964

The City of Elko hereby gives public notice that it is the City policy to assure full compliance with Title VI of the Civil Rights Act of 1964, and other related authorities in all of its programs and activities. The City of Elko's Title VI Programs require that no person shall, on the grounds of race, color, national origin, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity. Any person, who believes his/her Title VI rights have been violated, may file a complaint. Any such complaint must be in writing and filed with the City of Elko's Title VI Coordinator within one hundred eighty (180) days following the date of the alleged discriminatory occurrence. For additional information about the City of Elko's Civil Rights programs and the procedures to file a complaint contact the City of Elko's Title VI Coordinator via the information listed below:

Kelly Wooldridge Title VI Coordinator City of Elko 1751 College Avenue Elko, NV. 89801 cityclerk@elkocitynv.gov



TITULO VI

AVISO AL PÚBLICO

Sus derechos contra la discriminación bajo el Título VI de la Ley de Derechos Civiles de 1964

Por la presente, la Ciudad de Elko notifica públicamente que es política de la Ciudad asegurar el pleno cumplimiento del Título VI de la Ley de Derechos Civiles de 1964 y otras autoridades relacionadas en todos sus programas y actividades. Los Programas del Título VI de la Ciudad de Elko requieren que ninguna persona, por motivos de raza, color, origen nacional, sea excluida de la participación, se le nieguen los beneficios o sea objeto de discriminación en cualquier programa o actividad. Cualquier persona que crea que sus derechos del Título VI han sido violados, puede presentar una queja. Cualquier queja de este tipo debe presentarse por escrito y presentarse ante el Coordinador del Título VI de la Ciudad de Elko dentro de los ciento ochenta (180) días posteriores a la fecha del supuesto hecho discriminatorio. Para obtener información adicional sobre los programas de Derechos Civiles de la Ciudad de Elko y los procedimientos para presentar una queja, comuníquese con el Coordinador del Título VI de la Ciudad de Elko a través de la información que se detalla a continuación:

Kelly Wooldridge Coordinador de Título VI Ciudad de Elko 1751 College Avenue Elko, NV. 89801 cityclerk@elkocitynv.gov



ATTACHMENT F CITY OF ELKO COMPLAINT FORM & LOG



CITY OF ELKO

TITLE VI COMPLAINT FORM

Title VI of the Civil Rights Act of 1964 states "No person in the United States shall, on the ground of race, color or national origin, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving federal financial assistance.

Please provide the following information necessary in order to process your complaint. Assistance is available upon request. Complete this form and mail or deliver to:

CITY OF ELKO
TITLE VI COORDINATOR
1751 COLLEGE AVENUE
ELKO, NV 89801
775-777-7126
CITYCLERK@ELKOCITYNV.GOV

E MAIL ADDRESS:

COMPLAINANT'S INFORMATION

NAME

IVAIVIL.		E WAIE ADDRESS.		
ADDRESS:		CITY, STATE, ZIP		
PHONE #:		BUSINESS PHONE:		
DEDCOM DISCOUNTINATED	ACAINGT ('Carlos allos as			
PERSON DISCRIMINATED	AGAINST (IT other than c	ompiainant)		
NAME:		E MAIL ADDRESS:		
ADDRESS:		CITY, STATE, ZIP		
PHONE #:		BUSINESS PHONE:		
PLEASE PROVIDE THE BAS	Color Color	LIEVE YOUR COMPLAIN IS BASED: National Origin		
DETAILS OF ALLEGED VIO	LATION	ļ		
DATE:				
TIME:				
PLACE VIOLATION OCCUI	RRED:			



DESCRIPTION OF ORGANIZATION OR PERSON YOU BELIEVE DISCRIMINATION OF ORGANIZATION OF PERSON YOU BELIEVE DISCRIMINATION OF ORGANIZATION OF PERSON YOU BELIEVE DISCRIMINATION OF PERSON YOU BELIEVE DIS	ATED (City Employee,
Contractor, Tenant)	
DESCRIPTION OF INCIDENT (ATTACH ADDITIONAL CUEFTS IF NECESSAR	20
DESCRIPTION OF INCIDENT (ATTACH ADDITIONAL SHEETS IF NECESSAR	(Y):
SUPPORTING CONTACT WITNESSES: (List any person (s) whom we may	contact for additional
information to support your complaint).	
DID VOLLEILE THIS COMPLAINT WITH ANOTHER FEDERAL STATE OR LO	OCAL ACENICY OF COLIFTS
DID YOU FILE THIS COMPLAINT WITH ANOTHER FEDERAL, STATE OR LC YES NO	CAL AGENCY OR COOKT!
IF YES LIST WHICH AGENCY (S)?	
147	
AGENCY CONTACT PERSON NAME, ADDRESS, AND PHONE:	
SUGGESTED CORRECTIVE ACTION:	
Sign below and attach or provide any supporting documentation.	
Complainants Signature	Date:

NOTE: If you elect to file a formal complaint, it must be submitted in writing, signed and dated, within 180 days of the alleged discriminatory act (or latest occurrence). You are strongly encouraged to bring incidents of discrimination to the attention of the City as soon as possible after such conduct occurs. You may also file complaints directly with the U.S. Department of Transportation (USDOT), the Federal Highway Administration (FHWA), or the Federal Transit Administration (FTA) within the 180-day period



NOMBRE:

CIUDAD DE ELKO

TÍTULO VI FORMULARIO DE QUEJA

El Título VI de la Ley de Derechos Civiles de 1964 establece que "ninguna persona en los Estados Unidos podrá, por motivos de raza, color u origen nacional, ser excluida de participar en, negársele los beneficios o ser objeto de discriminación en virtud de ningún programa. o actividad que recibe asistencia financiera federal.

Proporcione la siguiente información necesaria para procesar su queja. La asistencia está disponible a pedido. Complete este formulario y envíelo por correo o envíelo a:

> **CIUDAD DE ELKO TÍTULO VI COORDINADOR 1751 COLLEGE AVENUE ELKO, NV 89801** 775-777-7126 CITYCLERK@ELKOCITYNV.GOV

INFORMACIÓN DEL RECLAMANTE

NOMBRE:		DIRECCIÓN DE CORREO ELECTRÓNICO:
HABLAA:		CÓDIGO POSTAL:
TELÉFONO:		TELÉFONO COMERCIAL:
PERSON DISCRI	MINATED AGAINST (if other	than complainant)
NOMBRE:		DIRECCIÓN DE CORREO ELECTRÓNICO:
HABLAA:		CÓDIGO POSTAL:
TELÉFONO:		TELÉFONO COMERCIAL:
Raza □ DETAILS OF ALL	A SUPUESTA VIOLACIÓN Color □ .EGED VIOLATION	Origen nacional □
FECHA:		
HORA:		
VIOLACIÓN DE	EL LUGAR OCURRIÓ:	



DESCRIPCIÓN DE LA ORGANIZACIÓN O PERSONA QUE CREE QUE ESTÁ DISCRIMINADA (empleado de la ciudad, contratista, inquilino)
DESCRIPCIÓN DEL INCIDENTE (ADJUNTE HOJAS ADICIONALES SI ES NECESARIO):
DESCRIPCION DEL INCIDENTE (ADSONTE NOSAS ADICIONALES SI ES NECESAMO).
TESTIGOS DE CONTACTO DE APOYO: (Indique las personas a las que podamos comunicarnos para obtener información adicional que respalde su queja).
¿PRESENTÓ ESTA QUEJA ANTE OTRA AGENCIA FEDERAL, ESTATAL O LOCAL O TRIBUNAL?
SÍ NO
EN CASO DE SÍ, INDIQUE QUÉ AGENCIA (S)?
NOMBRE, DIRECCIÓN Y TELÉFONO DE LA PERSONA DE CONTACTO DE LA AGENCIA
ACCIÓN CORRECTIVA SUGERIDA:
Eirme a continuación y adjunto o proporcione cualquier decumentación de recoelde
Firme a continuación y adjunte o proporcione cualquier documentación de respaldo.
Firma del reclamante Fecha:

NOTA: Si opta por presentar una queja formal, debe presentarla por escrito, firmada y fechada, dentro de los 180 días posteriores al supuesto acto discriminatorio (o el último incidente). Se le recomienda encarecidamente que informe a la Ciudad sobre incidentes de discriminación tan pronto como sea posible después de que ocurra dicha conducta. También puede presentar quejas directamente ante el Departamento de Transporte de EE. UU. (USDOT), la Administración Federal de Carreteras (FHWA) o la Administración Federal de Tránsito (FTA) dentro del período de 180 días.



CITY OF ELKO TITLE VI COMPLAINT LOG							
DATE OF BALLEGATIO	Dark de	DATE SENT CHUNA	n & Aktoreur	BRIEFTHE BY COMPLAINT	Type Of Richard Original States of The Company of the Color of the Col	Dispositoria	RECOMENDATIONS



ATTACHMENT G LANGUAGE ASSISTANCE PLAN (LAP)



CITY OF ELKO LANGUAGE ASSISTANCE PLAN (LAP)

IDENTIFICATION OF LEP PERSONS

The following are methods that will be used by the City to identify LEP persons:

- City staff will review document requests for language assistance from past contacts, meetings, telephone calls, and events to anticipate the possible need for assistance at upcoming meetings;
- City staff will collect questions, concerns, comments or complaints from the public, ensuring they are appropriately addressed, and will forward potential discrimination concerns to the Title VI coordinator,
- The Title VI Coordinator will frequently survey City staff regarding any direct or indirect contact with LEP individuals; and
- The Title VI Coordinator will use the Survey Cards/Sign in Sheet Log to find common themes in identifying LEP persons.

LANGUAGE ASSISTANCE MEASURES

The following language assistance measures are reasonable and achievable for the City of Elko:

- Providing translation and interpretive services at public meetings (upon request or as determined by City staff to be necessary or supportive of expected LEP persons);
- Each Department will identify vital documents needing translation and Department Director's will ensure translation;
- Utilizing the Central Dispatch's contract(s) with certified translators for emergency police and/or fire situations;
- Training City staff on the use of Google Translate or similar software to assist LEP persons;
- Training staff in high volume customer service area's how to identify and assist a LEP persons
- Maintaining records of City staff who are fluent or possess skills in any language other than English.
- Each Department Head will be given the list of persons who possess skills in language other than English to contact and assist and LEP person on the spot. The City will also utilize various phone apps and computer programs to assist in translation at the time it is needed.

IDENTIFICATION OF VITAL DOCUMENTS/PRIORITIZATION OF VITAL DOCUMENTS

The City has determined that a "vital document" is any document that conveys information critically affecting the ability of a person to make decisions about his or her participation in a program subject to Title VI. The City translates all necessary vital documents as needed using any available staff fluent in the language, or by using a translation software. Customers may request translation service if not available in the language needed.

PROVIDE NOTICE TO LEP PERSONS OF AVAILABILITY OF SERVICES

There are several ways that City employees provide notice to LEP persons that language assistance measures are available, through both oral and written communications:

• The City provides notice that vital documents can be available in both Spanish and English.



- A statement on the City of Elko's website indicates that language assistance is available.
- Notices are posted at all public counters in English and Spanish stating that language assistance is available.
- Notices will be placed on public meeting agendas stating that language assistance is available.

MONITOR, EVALUATE AND UPDATE THE LAP

The City will periodically review this Title VI Compliance Plan, including the language assistance plan, to determine its overall effectiveness and to make adjustments and updates as necessary. The Title VI Coordinator will be responsible for annual monitoring of the Title VI Compliance Plan. These efforts may include:

- Monitoring LEP efforts and update census data as it becomes available;
- Reviewing all LEP complaints received and identifying revisions to the Title VI Compliance Plan as needed;
- Updating information on the City website related to the Title VI Compliance Plan and complaint procedures;
- Monitoring complaint tracking and evaluating potential areas for improvement;
- Reviewing training materials and performing updates in accordance with best practices;
- Determining if existing assistance methods meet LEP demands;
- Determining if City employees are knowledgeable about Title VI policies and procedures and how to implement them; and,
- Determining if sources, methods and provisions for language assistance are current and viable.

TRAINING OF STAFF

Training is essential for successful compliance with Title VI. City employees and others who are subject to Title VI requirements should have an understanding of the nature of Title VI and the steps that employees and others must take to achieve compliance when interacting with members of the public or those who wish to provide services to the City. The value of such training is to raise the awareness level about Title VI and its obligations, as well as to ensure appropriate compliance.

Employees and others should receive Title VI training on an annual basis. A Title VI training course should include the following training elements:

- Title VI and its key elements;
- City obligations and compliance measures; and,
- Complaint procedures.

City of Elko employees will receive training in a format approved by NDOT.

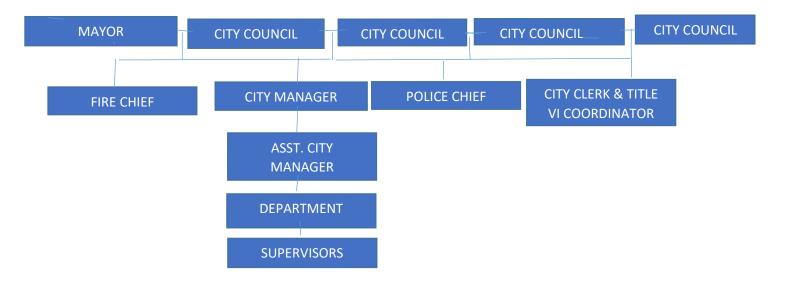
Tracking of Title VI training will be completed by the City Human Resources Department and monitored by the Title VI Coordinator annually.



ATTACHMENT H ORGANIZATIONAL CHART



CITY OF ELKO ORGANIZATION CHART





ATTACHMENT I REVIEW LOG



	TITLE VI REVIEW LOG (DIRECTIVES, POLICIES, ACTIVITIES & UPDATES)						
DATE OF REVIEW	CITY DEPARTMENT	TYPE OF REVIEW (directive, policy, activity or update)	NAME OF DOCUMENT REVIEWED	ACTION NEEDED	DUE DATE OF ACTION	OUTCOME OF ACTION	

