Title VI Plan for CDOT FHWA Subrecipient

CITY OF FOUNTAIN, ENGINEERING DEPT.

(Name of Agency and Department)

2/1/2019

(Date)

ROSA MCCORMICK, ADA COORDINATOR

Prepared by: __________________________________________________________

(Name and Job Title)
I. Non-Discrimination Policy Statement

It is the policy of CITY OF FOUNTAIN that no person shall on the grounds of race, color, national origin, sex, disability, or age, be excluded from participation in, be denied the benefits of, or be subjected to discrimination in any operation of CITY OF FOUNTAIN as provided by Title VI of the Civil Rights Act of 1964 and related statutes.

This policy applies to all operations of CITY OF FOUNTAIN, including its contractors and anyone who acts on behalf of CITY OF FOUNTAIN. This policy also applies to the operations of any department or agency to which CITY OF FOUNTAIN extends federal financial assistance. Federal financial assistance includes grants, training, use of equipment, donations of surplus property, and other assistance.

Prohibited discrimination may be intentional or unintentional. Seemingly neutral acts that have disparate impacts on individuals of a protected group and lack a substantial legitimate justification are a form of prohibited discrimination. Harassment and retaliation are also prohibited forms of discrimination.

Examples of prohibited types of discrimination based on race, color, national origin, sex, disability, or age include: Denial to an individual any service, financial aid, or other benefit; Distinctions in the quality, quantity, or manner in which a benefit is provided; Segregation or separate treatment; Restriction in the enjoyment of any advantages, privileges, or other benefits provided; Discrimination in any activities related to highway and infrastructure or facility built or repaired; and Discrimination in employment.

Title VI compliance is a condition of receipt of federal funds. The Title VI Coordinator is authorized to ensure compliance with this policy, Title VI of the Civil Rights Act of 1964, 42 U.S.C § 2000d and related statutes, and the requirements of 23 Code of Federal Regulation (CFR) pt. 200 and 49 CFR pt. 21.

City Manager

Date 2/28/2019
II. Organization, Staffing, and Structure

_SCOTT TRAINOR___ is ultimately responsible for assuring full compliance with the provisions of Title VI of the Civil Rights Act of 1964 and related statutes and has directed that non-discrimination is required of all agency employees, contractors, and agents pursuant to 23 CFR Part 200 and 49 CFR Part 21.

_CITY OF FOUNTAIN_ has created the position of __ADA COORDINATOR___ to perform the duties of the Title VI Coordinator and ensure implementation of agency's Title VI program. The position of __ADA COORDINATOR___ is located within _ENGINEERING DEPARTMENT_.

The Title VI Coordinator is responsible for:

- Submitting a Title VI plan and annual reports on the agency’s behalf;
- Developing procedures for the prompt processing and disposition of complaints;
- Investigating complaints, compiling a complaint log, and reporting to CDOT.
- 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 dissemination;
- Establishing procedures for resolving deficiency status and reducing to writing the remedial action agreed to be necessary.
III. Primary Program Area Descriptions & Review Procedures

The _CITY OF FOUNTAIN ENGINEERING DEPARTMENT_ engages in the following program areas:

<table>
<thead>
<tr>
<th>Program Area</th>
<th>General Description</th>
<th>Title VI/Non-Discrimination Concerns and Responsibilities</th>
<th>Review Procedures for Ensuring Non-Discrimination</th>
</tr>
</thead>
<tbody>
<tr>
<td>Transit</td>
<td>ADA and Bus Stop Improvements</td>
<td>Fair Distribution of Funds</td>
<td>Comparing project location to census tracts w/an LMI designation</td>
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</table>
IV. Title VI Complaint Procedures

Discrimination Complaint Procedure for __CITY OF FOUNTAIN__

Federal law prohibits discrimination on the basis of race, color, national origin, age, sex, or disability in any __CITY OF FOUNTAIN__ program or activity. This prohibition applies to all branches of __CITY OF FOUNTAIN__, its contractors, consultants, and anyone else who acts on behalf of __CITY OF FOUNTAIN__.

Federal law requires that __CITY OF FOUNTAIN__ investigate, track, and report discrimination complaints. Complaints must be filed in writing and will be investigated within sixty days of submission. If you need assistance to file your complaint or need interpretation services, please contact __Rosa McCormick__.

Who is eligible to file a complaint?

Anyone who believes they have been excluded from participation in, denied the benefits of, or otherwise subjected to discrimination under any __CITY OF FOUNTAIN__ program or activity because of their race, color, national origin, age, sex, or disability may file a complaint.

Discrimination includes lack of access, harassment, retaliation and disparate impacts from a program or activity. Harassment includes a wide range of abusive and humiliating verbal or physical behaviors. Retaliation includes intimidating, threatening, coercing, or engaging in other discriminatory conduct against anyone because they filed a complaint or otherwise participated a discrimination investigation.

How do you file a complaint?

Complaints must be filed in writing within 180 days from the last date of the alleged discrimination. However, contact __Rosa McCormick__ if you believe your complaint may fall outside this deadline.

Reasonable efforts will be made to assist persons with disabilities, non-English speakers, and others unable to file a written complaint. For assistance in filing a complaint, please contact __Rosa McCormick__.

Complaints may be submitted via mail, email, fax or in person to: __Rosa McCormick, rosa@fountaincolorado.org, 719-322-2019___
__116 S. Main Street, Fountain, CO 80817___
Complaints may also be filed directly with the following agencies:

Colorado Department of Transportation  
Civil Rights & Business Resource Center  
4201 East Arkansas Ave., Room 150  
Denver, CO 80222  
dot_civilrights@state.co.us  
Phone: (800) 925-3427  
Fax: (303) 952-7088  
dot_civilrights@state.co.us

Federal Highway Administration, Colorado Division  
12300 West Dakota Avenue, Suite 180  
Lakewood, Colorado 80228  
Phone: (720) 963-3000  
Fax: (720) 963-3001

What happens after a complaint is filed?

Title VI complaints must be investigated within sixty days. Investigating a 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. You may specify if there is a particular individual or individuals that you feel should not investigate your complaint due to conflict of interest or other reasons.

In some cases, complaints will be forwarded to either the Colorado Department of Transportation or the Federal Highway Administration for investigation. If your complaint is forwarded to one of these agencies, you will be provided the name and contact information of the employee handling your complaint.

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.
V. Title VI Complaint Form

Please complete this form to the best of your ability. If you need translation or other assistance, contact Rosa McCormick, ADA Coordinator.

Name ____________________________
Address ____________________________ City __________ Zip __________
Phone: Home __________ Work __________ Mobile ______________________
Email: ____________________________

Basis of Complaint (circle all that apply):

<table>
<thead>
<tr>
<th>Race</th>
<th>Color</th>
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<tbody>
<tr>
<td>National Origin</td>
<td>Sex/Gender</td>
</tr>
<tr>
<td>Age</td>
<td>Disability</td>
</tr>
<tr>
<td>Retaliation</td>
<td>Other:</td>
</tr>
</tbody>
</table>

Who discriminated against you?

Name ____________________________
Name of Organization ______________
Address ____________________________ City __________ Zip __________
Telephone ____________________________

How were you discriminated against? (Attach additional pages if more space is needed)

________________________________________________________________________
________________________________________________________________________
________________________________________________________________________
________________________________________________________________________
________________________________________________________________________
________________________________________________________________________
________________________________________________________________________
________________________________________________________________________
Where did the discrimination occur?


Dates and times discrimination occurred?


Were there any other witnesses to the discrimination?

<table>
<thead>
<tr>
<th>Name</th>
<th>Organization/Title</th>
<th>Work Telephone</th>
<th>Home Telephone</th>
</tr>
</thead>
<tbody>
<tr>
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How would you like to see this situation resolved?


Have you filed your complaint, grievance, or lawsuit with any other agency or court?

Who ___________________________ When ___________________________

Status (pending, resolved, etc.) ___________________________ Result, if known ___________________________
Complaint number, if known ____________________________

Do you have an attorney in this matter?

Name ____________________________ Phone ____________________________
Address ____________________________ City __________ Zip ______

Signed ____________________________ Date __________
VI. Data Collection

<table>
<thead>
<tr>
<th>Program Area</th>
<th>Type of Data Collected &amp; Process for Collecting</th>
<th>Intended Outcome of Data Analysis (i.e. Title VI Purpose for Collecting the Data)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Fountain</td>
<td>U.S Census information</td>
<td>Tracking race/ethnicity of residents located in Fountain City Limits.</td>
</tr>
</tbody>
</table>
VII. Public Participation

- The City of Fountain conducts public outreach in many ways. We employ an Community Engagement Manager.
- The City of Fountain has a citizen driven Roadway Focus Group. This group is sectioned off in 4 zones throughout the City. They represent the zone they live in. We take their input very seriously.
- The City of Fountain is active on most social media outlets. We submit information to our City newspaper, Fountain Facebook page, Twitter, YouTube and Nextdoor.
- The City of Fountain staffs bilingual employees. They communicate with limited English proficient individuals. If a resident requests a specific language we can contract out through a translation company.
- The City of Fountain considers all input to include minority populations for our program areas.
VIII. Notice of Rights

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

City of Fountain operates its programs and services without regard to race, color, national origin, sex, age, and disability. Anyone who believes they have been excluded from participation in, denied the benefits of, or otherwise subjected to discrimination under any City of Fountain program or activity because of their race, color, national origin, age, sex, or disability may file a discrimination complaint with City of Fountain or the Colorado Department of Transportation.

To file a Title VI discrimination complaint, contact:

Rosa McCormick, ADA Coordinator
116 S. Main Street
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(719)322-2019
rosa@fountaincolorado.org

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Civil Rights & Business Resource Center
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