PERSONNEL MANUAL POLICIES AND PROCEDURES SECTION LAP TITLE VI/NON-DISCRIMINATION POLICY AND PLAN POLICY NUMBER 38

I. POLICY STATEMENT

The City of Tarpon Springs, values diversity and welcomes input from all interested parties, regardless of cultural identity, background or income level. Moreover, the City believes that the best programs and services result from careful consideration of the needs of all of its communities and when those communities are involved in the transportation decision-making process. Thus, the City does not tolerate discrimination in any of its programs, services or activities. Pursuant to Title VI of the Civil Rights Act of 1964 and other federal and state authorities, the City will not exclude from participation in, deny the benefits of, or subject to discrimination anyone on the grounds of race, color, national origin, sex, age, disability, religion or family status.

II. NON-DISCRIMINATION ASSURANCES

To qualify for certain Federal Funding, the City must certify to the Federal Highway Administration (FHWA) and the Florida Department of Transportation (FDOT) that its programs, services and activities are being conducted in a nondiscriminatory manner. These certifications are termed 'assurances' and serve two important purposes. First, they document the City's commitment to nondiscrimination and equitable service to its community. Second, they serve as a legally enforceable agreement by which the City may be held liable for breach. Those wishing to view the City's Nondiscrimination Assurance may do so by visiting the City's website or administration offices.

III. COMPLAINT PROCEDURES

The City has established a discrimination complaint procedure and will take prompt and reasonable action to investigate discrimination when found. Any person who believes that he or she has been subjected to discrimination based upon race, color, national origin, sex, religion, age, disability or family status in any City program, service or activity may file a complaint with the City Title VI/Nondiscrimination Coordinator:

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Name: Jane Kniffen, City of Tarpon Springs Human Resources Director Address: 324 East Pine Street, Tarpon Springs 34689 Email: <u>ikniffen@ctsfl.us</u> Phone: 727-938-3711 Hearing Impaired: 711 (Florida Relay 711)

If possible, the complaint should be submitted in writing and contain the identity of the complainant; the basis for the allegations (i.e., race, color, national origin, sex, religion, age, disability or family status); and a description of the alleged discrimination with the date of occurrence. If the complaint cannot be submitted in writing, the complainant should contact the Title VI/Nondiscrimination Coordinator for assistance. The Title VI/Nondiscrimination Coordinator will respond to the complaint within thirty (30) calendar days and will take reasonable steps to resolve the matter. Should the Agency be unable to satisfactorily resolve a complaint, the Agency will forward the complaint, along with a record of its disposition to the appropriate FDOT District Office.

The City Title VI Coordinator has access to the City Manager and is not required to obtain management or other approval to discuss discrimination issues directly with the City Manager. However, should the complainant be unable or unwilling to complain to the City, the written complaint may be submitted directly to FDOT. FDOT serves as a statewide clearinghouse for Title VI purposes and will either assume jurisdiction over the complaint or forward it to the appropriate federal or state authority for continued processing:

Florida Department of Transportation Equal Opportunity Office ATTN: Title VI Complaint Processing 605 Suwannee Street MS 65 Tallahassee, FL 32399

IV. ADA/504 POSTED STATEMENT

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Section 504 of the Rehabilitation Act of 1973 (Section 504), the Americans with Disabilities Act of 1990 (ADA) and related federal and state laws and regulations forbid discrimination against those who have disabilities. Furthermore, these laws require federal-aid recipients and other government entities to take affirmative steps to reasonably accommodate those with disabilities and ensure that their needs are equitably represented in transportation programs, services and activities.

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The City will make efforts to ensure that its facilities, programs, services, and activities are accessible to those with disabilities. The City will also make efforts to ensure that its advisory committees, public involvement activities and all other programs, services and activities do not exclude representation by communities with disabilities and disability service groups. The City encourages the public to report any public facility, program, service or activity that appears inaccessible to those who are disabled. Furthermore, the City will provide reasonable accommodation to individuals with disabilities who wish to participate in public involvement events or who require special assistance to access public facilities, programs, services or activities. Because providing reasonable accommodation may require outside assistance, organization or resources, the City asks that requests be made at least seven (7) calendar days prior to the need for accommodation.

Questions, concerns, comments or requests for accommodation should be made to the City ADA Officer:

Name: Kevin Powell, City of Tarpon Springs Director of Building Address: 324 East Pine Street, Tarpon Springs 34689 Email: <u>kpowell@ctsfl.us</u> Phone: 727-942-5604 Hearing Impaired: 711 (Florida Relay 711)

V. LIMITED ENGLISH PROFICIENCY (LEP) GUIDANCE

Title VI of the Civil Rights Act of 1964, Executive Order 13166, and various directives from the US Department of Justice (DOJ) and US Department of Transportation (DOT) require federal-aid recipients to take reasonable steps to ensure meaningful access to public programs, services and activities by those who do not speak English proficiently. To determine the extent to which LEP services are required and in which languages, the law requires the analysis of four factors:

- The number or proportion of LEP persons eligible to be served or likely to be encountered by the City/County's programs, services or activities;
- The frequency with which LEP individuals come in contact with these programs, services or activities;
- The nature and importance of the program, service, or activity to people's lives and;
- The resources available to the City/County and the likely costs of the LEP services.

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- 1. Using census data, the City has determined that LEP individuals speaking English less than well represent approximately 4.2 % of the community. The City realizes that such statistical data can become outdated or inaccurate. Therefore, the City contacted local law enforcement, social services agencies and the school board to validate the proportion of LEP served by those entities. "Other Indo-Euro" was reported to be the prevalent LEP language with an estimate of 12.06 % eligible to be served.
- 2. The City received zero requests for translation or interpretation of its programs, services or activities into or other language(s) in the last year. In addition, City sponsored community outreach or public events attended by significant numbers of LEP individuals speakers. Thus, the City estimates its contact with LEP individuals to be minimal.
- 3. The City believes that transportation is of critical importance to its public, as access to health care, emergency services, employment, and other essentials would be difficult or impossible without reliable transportation systems. In that spirit, the City defines as essential any document that advises the public of how to access nondiscrimination and public involvement policies, as well as those that impact public safety, health and welfare and emergency services. Translated documents can be requested by contacting the City Title VI/Nondiscrimination Coordinator or the City Research & Information Officer.
- 4. The City is fortunate to house within/near its jurisdiction one or more institutions of higher education which have extensive language resources. Further, the City maintains cordial relationships with faith based and/or community organizations that offer competent language services at low or no cost to the public. Finally, the City employs a number of proficient speakers that are able to interpret and/or provide translation services.

The analyses of these factors suggest that no LEP services are not required at this time. At a minimum, the City commits to:

• Maintain a list of employees who competently speak the LEP language(s) and who are willing to provide translation and/or interpretation services.

- Distribute this list to staff that regularly has contact with the public.
- Provide public notification in the LEP language of the availability of language assistance, free of charge.

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The City understands that its community characteristics change and that the four factor analysis may reveal the need for more or varied LEP services in the future. As such, it will at least triennially examine its LEP plan to ensure that it remains reflective of the community's needs. Persons requiring special language services should contact the City's Title VI/Nondiscrimination Coordinator or the Research & Information Officer.

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VI. PUBLIC INVOLVEMENT

In order to plan for efficient, effective, safe, equitable and reliable transportation systems, the City must have the input of its public. The City spends extensive staff and financial resources in furtherance of this goal and strongly encourages the participation of the community. The City hosts an informative website that advises the public how it can access information and provide input. The City also holds public meetings, workshops and other events designed to gather public input on program/project planning and construction. Further, the City sponsors, attends and participates in other community events to promote its services to the public. Finally, the City is constantly seeking ways of measuring the effectiveness of its public involvement.

Persons wishing to request special presentations by the City; volunteer in any of its activities; offer suggestions for improvement; or to simply learn more about City programs and services should visit: https://www.ctsfl.us/ or contact:

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Name: Judy Staley, City of Tarpon Springs Research & Information Officer Address: 324 East Pine Street, Tarpon Springs 34689 Email: <u>jstaley@ctsfl.us</u> Phone: 727-942-5625 Hearing Impaired: 711 (Florida Relay 711)

VII. DATA COLLECTION

FHWA regulations require federal-aid recipients to collect racial, ethnic and other similar demographic data on beneficiaries of or those affected by transportation programs, services and activities. The City accomplishes this through the use of census data, American Community Survey reports, Environmental Screening Tools (EST), driver and ridership surveys, its community development department and other methods. From time to time, the City may find it necessary to request voluntary identification of certain racial, ethnic or other data from those who participate in City programs, services or activities. This information assists the City with improving service equity and ensuring effective outreach. Self-identification of personal data to the City will always be voluntary and anonymous. Moreover, the City will not release or otherwise use this data in any manner inconsistent with the FHWA regulations.

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