





federal aid projects. Other than advertising, what outreach was made to DBE/MBE/WBE firms that a contracting opportunity existed within your agency? Provide documentation to support your activities.

8. List and provide copies of all the federally funded transportation related contracts that were executed during the reporting period by the City. Include construction, consultant agreements for planning, design, engineering, environmental, research, maintenance, etc.
  - Include dollar value of each.
  - Identify the contracts/agreements that were DBE/MBE/WBE.
  - List sub-contracts/agreements issued by primes.
9. On federally funded contracts or agreements let by the City, describe how non-discrimination requirements are being monitored.
10. Summarize any transportation projects where potential impacts to minority and/or low income Environmental Justice (EJ) populations were identified, i.e. impacts such as displacements, increased noise, bisecting neighborhoods, et al) were assessed and identified. Note the following:
  - What impacts were identified?
  - How impacts were minimized/mitigated.
  - Include information about, if applicable, projects that specifically benefit community cohesion such as: adding sidewalks, improving access to properties that improve access for EJ populations.
11. If right of way was acquired for any transportation projects, please describe.
  - Identify the number of minority, low-income, elderly and disabled persons affected by those projects.
  - Describe any efforts that were made to address LEP issues (including use of translators, outreach efforts for each reported activity).
  - Describe any concerns raised by minorities or women regarding appraisals, negotiations, relocation assistance and payments. What actions were taken to resolve those issues?
12. Cities with 50 or more employees are required by Title II to develop and implement an ADA Transition Plan. Provide a copy of the City's ADA Transition Plan.
  - Summarize progress towards meeting the Plan's schedule of ADA corrections (number and type or corrections made; number of deficiencies reduced by percentage, etc.).
  - If you have 50 or more employees, provide the name of the individual who will be serving as the ADA Coordinator for the next year.
  - How do you provide notice to the public the name and contact information for your ADA Coordinator?
  - What process is available so that a member of the public can request an accommodation (for meetings and in the public right of way)?
13. List and describe any Title VI related complaints, as a result of transportation activities and projects. Include:
  - What was the allegation or concern?
    - Procedures used.

- Action taken
- Resolution

14. List any Title VI training taken by City staff:

ATTENDEE	NAME OF TRAINING	DATE

15. Name the individual who will be serving as the Title VI Coordinator for the next year.