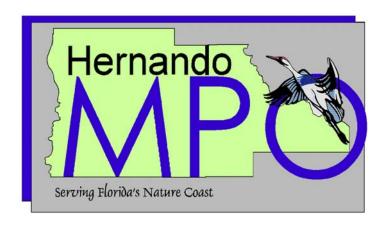
# Hernando County Metropolitan Planning Organization

# Title VI Plan Related to Transportation Planning Activities (Updated May 27, 2014)



www.hernandocounty.us/mpo

Prepared by:

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## **Recipient Information**

#### **Recipient:**

The Hernando County Metropolitan Planning Organization FTA ID 2854 Planning Agency for FTA Sections 5305d, 5307, 5309 FHWA Planning Grant The Commission for the Transportation Disadvantaged Planning

#### **Submittal Date:**

May 27, 2014

#### **Expiration:**

November 30, 2016

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#### **Introduction**

As part of its Unified Planning Work Program (UPWP) approval process and update, the Hernando County Metropolitan Planning Organization (MPO) is required to submit a Title VI plan to the Federal Highway Administration (FHWA) Federal Transit Administration (FTA) and the Florida Department of Transportation (FDOT) every year.

Title VI of the Civil Rights Act prohibits discrimination on the basis of race, color, creed, sex, age, or national origin in programs or activities receiving federal financial assistance. Presidential Executive Order 13166 addresses services to those individuals with limited English proficiency. Presidential Executive Order 12898 addresses environmental justice in minority and low-income populations. To address these federal requirements, the MPO has developed a Title VI Plan, a Limited English Proficiency Plan (LEP) and an Environmental Justice Plan. The following sections provide a summary of the MPO activities relating to those requirements.

#### Title VI Program

The Hernando County MPO, acting as the countywide transportation planning agency has a goal not to discriminate against any person with respect to an MPO program, activity or service. To meet this goal, the MPO developed a Title VI Program pursuant to Title VI of the Civil Rights Act of 1964 as amended. The MPO's Title VI program defines what Title VI is, includes a written process on how to file a Title VI complaint should one arise, and describes the complaint investigation process.

This program is consistent with FTA Circular 4702.1B, dated October 1, 2012, as well as the principles of Environmental Justice (as set out in FTA C 4703.1 and Executive Order 12898), and providing access to services for person with limited English proficiency (as set out in Executive Order 13166).

#### **Public Notification Process**

The MPO's goal is not to discriminate against any person with respect to an MPO program or service. This commitment is incorporated into all public outreach efforts to engage all segments of the population in the transportation planning process. The MPO actively provides information regarding its Title VI obligations to the public using a variety of methods. Information, such as reference to the FTA circulars and the MPO Title VI and LEP programs and complaint procedure, is available, upon request at the MPO office, on the MPO website, at the agencies included on the list of MPO's Environmental Justice Program Participants (see Appendix B) consultants, subgrantees and contracted transportation providers. Notice of the non-discrimination policy is included in all MPO contracts, public meeting and bid advertisements. The MPO, as well as each subgrantee and transportation provider must certify each year that there have been no Title VI complaints or lawsuits.

As a policy, MPO staff is educated on the Title VI requirements including how to assist a person who has limited English proficiency. The entire FTA non-discrimination clauses (see Appendix A) are included in all consultant contracts and subgrantee agreements. The following statement is posted in the MPO office:

"The Hernando County Metropolitan Planning Organization does not discriminate on the basis of race, color, creed, sex, age, or national origin in administration of its programs, activities or services."

To find out more, visit: www.hernandocounty.us/mpo

or Contact: Steve Diez, MPO Title VI Specialist

Hernando County MPO

20 North Main Street, Room 262

Brooksville, FL 34601 Phone: (352) 754-4057

Email: stevend@hernandocounty.us

#### **Inclusive Public Participation**

The MPO seeks out and considers viewpoints of low-income, minority, elderly, disabled, LEP, ethic and religious groups in the course of conducting public outreach and involvement activities in regards to transportation planning activities. The MPO has in place a Public Participation Plan that includes an objective to involve the traditionally underserved in transportation planning issues. The MPO is also actively pursuing the use of Social Media (Facebook, Twitter, YouTube, etc.) in order to expand its public outreach efforts.

#### Public Outreach Activities:

- MPO Website and Publications: The MPO includes information on its website regarding MPO planning activities and the Title VI and LEP programs. The Title VI complaint procedure and complaint forms are accessible on the website, at all county government offices, and at the agencies listed in Appendix B. MPO board meetings are broadcast live and are video archived on the website also. The MPO can supply most documents, upon request, in a variety of alternative formats. Documents that have a wide distribution such as the MPO newsletter, the Long Range Transportation Plan (LRTP) and the Transit Development Plan (TDP), can all be made available for LEP persons upon request. When conducting public meetings and workshops, staff tries to anticipate the targeted audience and have translators and suitable materials in alternative formats available.
- Public Meetings: MPO staff hosts and participates in many public meetings and workshops to share information about the MPO programs, activities and services and to collect information from users of these programs. The primary means of public outreach to low-income, minority, elderly, disabled, ethic and religious groups and their concerns are exercised through the various MPO workshops and meetings and thru the Transportation Disadvantaged (TD) Program. The MPO also participates in the Transit Development Plan update workshops. At these events, MPO staff is prepared to take input from disadvantaged citizens, including senior citizens, minorities, low-income and persons with physical or mental disabilities regarding transportation issues and concerns. All MPO sponsored meetings or workshops are

conducted in ADA accessible locations and have readily available access to transit. Availability of language assistance stated in English and Spanish is included in each meeting and workshop notice.

- Public Hearings: The MPO conducts formal public hearings and provides opportunities for citizen input on MPO programs and transportation planning activities. Public hearings are conducted annually for the TD Program review, adoption of the Transportation Improvement Program (TIP), adoption of the Unified Planning Work Program (UPWP) and the FTA Annual Program of Projects. Public hearings are also conducted for the Long Range Transportation Plan (LRTP) updates and the Transportation Disadvantaged Program Service Plan (TDSP) update. Public hearing notices are placed in the local general and minority newspapers are mailed and emailed to the MPO's mailing list, posted in the MPO office, and on the website, and at the agencies listed in Appendix B. Availability of language assistance for any LEP individual is also included in each notice.
- Surveys: MPO staff utilizes survey instruments on its website, distributed through email and direct mail and at various workshops to collect public input. Direct mail surveys have been used to collect information from disadvantaged citizens receiving transportation service from the TD Program. Surveys are also used for the LRTP updates. They are often tailored to garner information from targeted populations such as transit riders, the elderly or minority persons. Staff considers the needs of those who cannot read or write and will verbally read the survey and record the respondent's comments. Surveys have also been made available in alternative formats such as large type and Spanish.

#### Record of Title VI Investigations, Complaints or Lawsuits

The MPO maintains a file for Title VI complaints, investigations and lawsuits. To date, there are no known investigations, complaints or lawsuits.

	Date (Month, Day, Year)	Summary (include basis of complaint: race, color, or national origin)	Status	Action(s) Taken
Investigations				
1.				
2.				
Lawsuits				
1.				
2.				
Complaints				
1.				
2.				

#### **Signed Title VI Nondiscrimation Policy Statement**

#### TITLE VI/ NONDISCRIMINATION POLICY STATEMENT

The Hernando County MPO assures the Florida Department of Transportation that no person shall on the basis of race, color, national origin, sex, age, disability, family or religious status, as provided by Title VI of the Civil Rights Act of 1964, the Civil Rights Restoration Act of 1987 and the Florida Civil Rights Act of 1992be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination or retaliation under any program or activity. The (Name of Recipient) further agrees to the following responsibilities with respect to its programs and activities:

- 1. Designate a Title VI Liaison that has a responsible position within the organization and access to the Recipient's Chief Executive Officer.
- 2. Issue a policy statement signed by the Chief Executive Officer, which expresses its commitment to the nondiscrimination provisions of Title VI.

The policy statement shall be circulated throughout the Recipient's organization and to the general public. Such information shall be published where appropriate in languages other than English.

- 3. Insert the clauses of *Appendix A* of this agreement in every contract subject to the Acts and the Regulations.
- 4. Develop a complaint process and attempt to resolve complaints of discrimination against subrecipients. Complaints against the Recipient shall immediately be forwarded to the FDOT District Title VI Coordinator.
- 5. Participate in training offered on Title VI and other nondiscrimination requirements.
- 6. If reviewed by FDOT or USDOT, take affirmative action to correct any deficiencies found within a reasonable time period, not to exceed ninety (90) calendar days.
- 7. Have a process to collect racial and ethnic data on persons impacted by your agency's programs.

THIS ASSURANCE is given in consideration of and for the purpose of obtaining any and all federal funds, grants, loans, contracts, properties, discounts or other federal financial assistance under all programs and activities and is binding. The person whose signature appears below is authorized to sign this assurance on behalf of the Recipient.

Dated	
by	
- 5	. Chief Executive Office

#### **Sub Recipient Title VI Assistance and Guidance**

The MPO does not currently have any agreements in place with subrecipients and/or subgrantees. If such agreements are entered into with either party, it will actively assist its subrecipeints/subgrantees in complying with the general Title VI reporting requirements in the following manner:

#### Education:

• Each subrecipient/subgrantee and program participant would be provided with plan documents and/or Internet links to the MPO's Title VI plan. The plan would include information on informing their beneficiaries of their rights under Title VI and procedures on how to file a complaint.

#### Enforcement:

- Each MPO subrecipient/subgrantee and program participant contract or agreement would include the Civil Rights clauses (see Appendix A) and the Internet link to the MPO's Title VI plan.
- Each subgrantee and program participant would be required to certify annually that their organization has not had any Title VI complaints or active lawsuits with respect to service or other transit benefits.
- The MPO Title VI Specialist would monitor the flow down of Title VI requirements associated with the subrecipient/subgrantee's third party contracts.

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#### **Title VI Complaint Process and Procedures**

Hernando County MPO Discrimination Complaint Procedure

Title VI of the Civil Rights Act of 1964 as amended prohibits discrimination on the basis of race, color, creed, sex, age or national origin for programs and activities receiving federal financial assistance. As a recipient of federal financial assistance, the Hernando County Metropolitan Planning Organization (MPO) has in place a Title VI complaint procedure.

- 1. Any person who believes that he or she, or any specific class of persons, has been subjected to discrimination or retaliation, from the Hernando County Metropolitan Planning Organization's (MPO) administration of federally funded programs, as prohibited by Title VI of the Civil Rights Act of 1964, as amended, and related statutes, may file a written complaint.
- 2. Note: If the person filing a complaint believes they have been discriminated against by another branch of the Hernando County Government, they are directed to contact the Hernando County Office of Health and Human Services at (352) 540-4338. All written complaints received by the MPO are referred immediately by the MPO's Title VI Specialist, Steve Diez, to the FDOT's District Seven Title VI Coordinator for processing in accordance with approved State procedures.

#### Written complaints may be sent to:

Steve Diez, MPO Title VI Specialist Hernando County MPO 20 North Main Street, Room 262 Brooksville, FL 34601 Phone: (352) 754-4057

Email: stevend@hernandocounty.us

#### The above notice is posted in the following locations:

- all Hernando County government offices;
- on the BOCC and MPO websites;
- at the transit operators offices;
- on all transit vehicles;
- at all EJ participant offices;
- 3. The MPO's Title VI Specialist shall resolve verbal and non-written complaints received by the MPO informally. If the issue has not been satisfactorily resolved through informal means, or if at any time the complainant requests to file a formal written complaint, the Complainant shall be referred to the FDOT's District Seven Title VI Coordinator for processing in accordance with approved State procedures.
- 4. The MPO's Title VI Specialist will advise the FDOT's District Seven Title VI Coordinator within five (5) calendar days of receipt of the allegations. The following information will be included in every notification to the FDOT's District Seven Title VI Coordinator:

- (a) Name, address, and phone number of the Complainant;
- (b) Name, address, and phone number of the MPO;
- (c) Basis of complaint (i.e., race, color, creed, national origin, sex, age, disability, religion, familial status or retaliation);
- (d) Date of alleged discriminatory act(s);
- (e) Date complaint received by the MPO;
- (f) A statement of the complaint;
- (g) Other agencies (state, local or Federal) where the complaint has been filed; and
- (h) An explanation of the actions the MPO has taken or proposed to resolve the allegation(s) raised in the complaint.
- 4. Within ten (10) calendar days, the MPO's Title VI Specialist will acknowledge receipt of the allegation(s), inform the Complainant of action taken or proposed action to process the allegation(s), and advise the Complainant of other avenues of redress available, such as the FDOT's Equal Opportunity Office (EOO).
- 5. Within sixty (60) calendar days, the recipient's MPO Title VI Specialist will conduct and complete a review of the verbal or non-written allegation(s) and based on the information obtained, will render a recommendation for action in a report of findings to the MPO Executive Director.
- 6. Within ninety (90) calendar days of the verbal or non-written allegation(s) receipt, the MPO Executive Director will notify the Complainant in writing of the final decision reached, including the proposed disposition of the matter. The notification will advise the Complainant of his/her right to file a formal complaint with the FDOT's EOO if they are dissatisfied with the final decision rendered by the MPO. The MPO's Title VI Specialist will also provide the FDOT's District Seven Title VI Coordinator with a copy of this decision and summary of findings.
- 7. The MPO's Title VI Specialist will maintain a log of all verbal and non-written complaints received by the recipient. The log will include the following information:
  - (a) Name of Complainant;
  - (b) Name of Respondent;
  - (c) Basis of complaint (i.e., race, color, creed, national origin, sex, age, disability, religion, familial status or retaliation);
  - (d) Date verbal or non-written complaint was received by the recipient;
  - (e) Date recipient notified the FDOT's District Seven Title VI Coordinator of the verbal or non-written complaint; and
  - (f) Explanation of the actions the MPO has taken or proposed to resolve the issue raised in the complaint.

TITLE VI PROGRAM AND RELATED STATUTES DISCRIMATION COMPLAINT AGAINST THE HERNANDO COUNTY MPO				
Name:			Telephone (home):	Telephone (work):
Address:			City, State, Zip Code:	1
Name of MPO Staf	f Person that You Belie	eve Discriminated	Against You:	
Address:			City, State, Zip Code:	
Date of Alleged Inc	cident:			
You were discriming	nated because of:			
□ Race	☐ Retaliation	$\Box$ Sex	☐ Familial Status	☐ Religion
□ Color	☐ National Origin (Language)	□ Age	☐ Disability	□ Other
who was involved.				riminated against. Indicate than you. Also attach any
Signature.			Date.	

FORMULARIO DE QUEJA CONDADO DE HERNANDO				
Nombre de la persona discriminada:		Nδmero de Tel9fono (residencia):	Nδmero de Tel9fono (trabajo):	
Direccion de Residencia (Nδmero y calle, nδmero de departamento):		Ciudad, Estado y C∴digo Postal de Residencia:		
Nombre de la perso	ona que discrimin∴ co	ontra usted, y nomb	ore de la dependencia (si l	o sabes):
Direccion de la per contra usted:	sona o dependencia q	ue discrimin∴	Ciudad, Estado y C∴digo Postal de la persona o dependencia que discrimin∴ contra usted:	
Fecha del incidente	discriminatorio:			
Causa de la discrim	ninaci∴n:			
□ Raza	□ Retaliaci∴n	□ Sexo	☐ Estado Civil	□ Religi∴n
☐ Color de Piel	□ Nacionalidad	□ Edad	☐ Impedimento Fisico o Mental	Otro
explicaci∴n caulqu otro escrito relacion	ier conocimiento que		ienes participaron en ella to diferente a otras person	-
Firma:			Fecha:	

#### **Access for LEP Persons**

To provide meaningful access to MPO programs and services to persons who are Limited English Proficient, the MPO developed an LEP Plan in 2008. The LEP Plan serves as a training tool and guide for MPO staff on how to recognize a person who may need language assistance and how to provide that assistance. Using the 2010 Census Bureau and the American Community Survey data, the MPO identified that there was potentially a need to provide language assistance especially in the Spanish-speaking community.

#### **Sub Recipient LEP Assistance and Guidance**

The MPO actively assists its subrecipeints/subgrantees and program participants in complying with the general LEP requirements through:

#### Education:

- Each subrecipient/subgrantee and program participant is provided with the plan and/or the Internet link to the MPO's LEP plan. The LEP plan also includes information on informing their beneficiaries of their rights under Title VI and procedures on how to file a complaint.
- The MPO posts a sign in the lobby area or at the reception desk indicating the availability of language assistance to agencies where in-person contact with beneficiaries is likely.
- The MPO also provides LEP program information to all of the agencies listed in Appendix B.

#### Enforcement:

- Each MPO subrecipient/subgrantee and program participant contract or agreement includes the Civil Rights clauses (see Appendix A) and Internet link to the MPO's LEP plan.
- The MPO Title VI Officer monitors the flow down of LEP requirements associated with the subrecipient/subgrantee's third party contracts.

#### Record of Language Assistance

The MPO maintains a file for language assistance requests. To date, no requests have been received.

#### **Environmental Justice**

#### **Principles**

The MPO seeks to achieve environmental justice by addressing three principles:

- 1. To avoid, minimize or mitigate the disproportionately high and adverse health, social and economic effects on minority and low-income populations;
- 2. To ensure full and fair participation by all potentially affected communities in the transportation decision-making process; and
- 3. To collect and analyze data relating to environmental justice.

#### Goals

The MPO will continue to monitor impacts to the minority and low-income populations that could be affected by any of its programs or policies. By conducing analysis of these impacts, the MPO will ensure that no disparate treatment or consequences result from any of its activities. This analysis has been a useful tool in examining the distribution of transportation planning impacts on the traditionally underserved populations. Using this tool the MPO has developed strategies to address environmental justice that are integrated throughout its numerous planning processes, programs and activities. The following plans contain significant elements that support environmental justice goals:

- The *Long Range Transportation Plan (LRTP)* Elements of the plan address the MPO's commitments to a safe and efficient multi-modal system and to keeping communities intact and to provide information and opportunities for input from the traditionally underserved.
- The MPO's updated Public Participation Plan (PPP) complies with the public participation requirements of the new federal legislation, MAP-21. It addresses how the MPO will provide information and opportunity for input to the traditionally underserved. The plan also includes considerations such as the use of visualization techniques and simple language.
- The *Title VI Complaint Process* provides a procedure for individuals who believe they were subjected to discrimination or retaliation through the MPO's programs or activities. The MPO recognizes that the Spanish-speaking population of this county is a significant population, as indicated in the 2010 Census. As a result, a Spanish language complaint form is provided.
- The Limited English Proficiency (LEP) Plan describes the MPO's commitment to provide language assistance for LEP persons seeking meaningful access to MPO programs, as required by Executive Order 13166.

#### Qualitative and Quantitative Data Gathering

The MPO will conduct periodic EJ studies when warranted. Information drawn from the results of these studies is useful in developing subsequent MPO p*lans*.

- The Demographic Analysis for Environmental Justice uses the 2010 American Community Survey and 2010 Census data to determine the broad geographic location, total number and percentage of population groups (see Appendix C) addressed by the U.S. Department of Transportation Order on Environmental Justice and Executive Order 12898.
- Studies consisting of interviews of representatives with health and social service organizations in the community have been performed to obtain a clearer picture of where minority groups and low-income persons can be found and what types of barriers they face in gaining access to transportation services.

#### **Required Consultant and Subgrantee Title VI Contract Clauses**

As a policy, the following civil rights clauses regarding non-discrimination are included in all MPO contracts and subgrantee agreements:

CIVIL RIGHTS – The following requirements apply to this AGREEMENT:

a. Nondiscrimination – In accordance with Title VI of the Civil Rights Act of 1964, as amended, 42 U.S.C. § 2000d, section 303 of the Age Discrimination Act of 1975, as amended, 42 U.S.C. § 6102, section 202 of the Americans with Disabilities Act of 1990, 42 U.S.C. § 12132, and Federal transit law at 49 U.S.C. § 5332:

"The CONSULTANT or SUBGRANTEE shall not discriminate on the basis of race, age, creed, disability, marital status, color, national origin, or sex in the performance of this contract. The CONSULTANT or SUBGRANTEE shall carry out applicable requirements of 49 CFR Part 26 in the award and administration of DOT assisted contracts. Failure by the CONSULTANT or SUBGRANTEE to carry out these requirements is a material breach of this AGREEMENT, which may result in the termination of this AGREEMENT or such other remedy, as the MPO deems appropriate."

Each subcontract the CONSULTANT or SUBGRANTEE signs in regards to this federal aid PROJECT must include the assurance in this paragraph (see 49 CFR 26.13(b)). The CONSULTANT or SUBGRANTEE agrees to comply with applicable federal implementing regulations and other implementing requirements FTA may issue.

b. Equal Employment Opportunity – The following equal employment opportunity requirements apply to this AGREEMENT:

- (1) Race, Color, Creed, National Origin, Sex – In accordance with Title VI of the Civil Rights Act of 1964, as amended, 42 U.S.C. § 2000e, 23 U.S.C. § 324, and Federal transit laws at 49 U.S.C. § 5332, the CONSULTANT or SUBGRANTEE agrees to comply with all applicable equal employment opportunity requirements of U.S. Department of Labor (U.S. DOL) regulations, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor," 41 C.F.R. Parts 60 et seq., (which implement Executive Order No. 11246, "Equal Employment Opportunity," as amended by Executive Order No. 11375, "Amending Executive Order 11246 Relating to Equal Employment Opportunity," 42 U.S.C. § 2000e note), and with any applicable Federal statutes, executive orders, regulations, and Federal policies that may in the future affect construction activities undertaken in the course of the PROJECT. The CONSULTANT or SUBGRANTEE agrees to take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, color, creed, national origin, sex, or age. Such action shall include, but not be limited to, the following: Employment, upgrading, demotion or transfer, recruitment or recruitment advertising, layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. In addition, the CONSULTANT or SUBGRANTEE agrees to comply with any implementing requirements FTA may issue.
- (2) Age In accordance with Section 4 of the Age Discrimination in Employment Act of 1967, as amended, 29 U.S.C. § 621 through 634, Title 42 U.S.C. § 6101 and Federal transit law at 49 U.S.C. § 5332, the CONSULTANT or SUBGRANTEE agrees to refrain from discrimination against present and prospective employees for reason of age. In addition, the CONSULTANT or SUBGRANTEE agrees to comply with any implementing requirements FTA may issue.
- Oisabilities In accordance with section 102 of the Americans with Disabilities Act, as amended, 42 U.S.C. § 12112, the CONSULTANT or SUBGRANTEE agrees that it will comply with the requirements of U.S. Equal Employment Opportunity Commission, "Regulations to Implement the Equal Employment Provisions of the Americans with Disabilities Act," 29 C.F.R. Part 1630, and 29 C.F.R. Part 27, pertaining to employment of persons with disabilities. In addition, the CONSULTANT or SUBGRANTEE agrees to comply with any implementing requirements FTA may issue.
- (4) Access to Services for Persons with Limited English Proficiency To the extent applicable and except to the extent that FTA determines otherwise in writing, the CONSULTANT or SUBGRANTEE agrees to comply with the policies of Executive Order No. 13166, "Improving Access to Services for Persons with Limited English Proficiency," 42 U.S.C. § 2000d-1 note, and with the provisions of U.S. DOT Notice, "DOT Guidance to Recipients on Special Language Services to Limited English Proficient

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- (5) Environmental Justice The CONSULTANT or SUBGRANTEE agrees to comply with the policies of Executive Order No. 12898, "Federal Actions to Address Environmental Justice in Minority Populations and Low-Income Populations," 42 U.S.C. § 4321 note, except to the extent that the Federal Government determines otherwise in writing.
- (6) Drug or Alcohol Abuse Confidentiality and Other Civil Rights Protections To the extent applicable, the CONSULTANT or SUBGRANTEE agrees to comply with the confidentiality and other civil rights protections of the Drug Abuse Office and Treatment Act of 1972, as amended, 21 U.S.C. §§ 1101 et seq., with the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970, as amended, 42 U.S.C. §§ 4541 et seq., and with the Public Health Service Act of 1912, as amended, 42 U.S.C. §§ 201 et seq., and any amendments to these laws.
- (7) Other Nondiscrimination Laws The CONSULTANT or SUBGRANTEE agrees to comply with all applicable provisions of other federal laws, regulations, and directives pertaining to and prohibiting discrimination, except to the extent the Federal Government determines otherwise in writing. The CONSULTANT or SUBGRANTEE also agrees to include these requirements in each subcontract financed in whole or in part with federal assistance provided by FTA, modified only if necessary to identify the affected parties.

#### **APPENDIX A**

#### **Title VI Nondiscrimination Policy Language**

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:

- (1.) Compliance with Regulations: The Contractor shall comply with the Regulations relative to nondiscrimination in Federally-assisted programs of the U.S. Department of Transportation (hereinafter, "USDOT") Title 49, Code of Federal Regulations, Part 21, as they may be amended from time to time, (hereinafter referred to as the Regulations), which are herein incorporated by reference and made a part of this Agreement.
- (2.) Nondiscrimination: The Contractor, with regard to the work performed during the contract, shall not discriminate on the basis of race, color, national origin, sex, age, disability, religion or family status in the selection and retention of subcontractors, including procurements of materials and leases of equipment. The Contractor shall not participate either directly or indirectly in the discrimination prohibited by section 21.5 of the Regulations, including employment practices when the contract covers a program set forth in Appendix B of the Regulations.
- (3.) Solicitations for Subcontractors, including Procurements of Materials and Equipment: In all solicitations made by the Contractor, either by competitive bidding or negotiation for work to be performed under a subcontract, including procurements of materials or leases of equipment; each potential subcontractor or supplier shall be notified by the Contractor of the Contractor's obligations under this contract and the Regulations relative to nondiscrimination on the basis of race, color, national origin, sex, age, disability, religion or family status.
- (4.) Information and Reports: The Contractor shall provide all information and reports required by the Regulations or directives issued pursuant thereto, and shall permit access to its books, records, accounts, other sources of information, and its facilities as may be determined by the Florida Department of Transportation, the Federal Highway Administration, Federal Transit Administration, Federal Aviation Administration, and/or the Federal Motor Carrier Safety Administration to be pertinent to ascertain compliance with such Regulations, orders and instructions. Where any information required of a Contractor is in the exclusive possession of another who fails or refuses to furnish this information the Contractor shall so certify to the Florida Department of Transportation, the Federal Highway Administration, Federal Transit Administration, Federal Aviation Administration, and/or the Federal Motor Carrier Safety Administration as appropriate, and shall set forth what efforts it has made to obtain the information.
- (5.) Sanctions for Noncompliance: In the event of the Contractor's noncompliance with the nondiscrimination provisions of this contract, the *Florida Department of Transportation* shall impose such contract sanctions as it or the *Federal Highway Administration*, *Federal Transit Administration*, *Federal Aviation Administration*, and/or the Federal

Motor Carrier Safety Administration may determine to be appropriate, including, but not limited to:

- a. withholding of payments to the Contractor under the contract until the Contractor complies, and/or
- b. cancellation, termination or suspension of the contract, in whole or in part.
- (6.) Incorporation of Provisions: The Contractor shall include the provisions of paragraphs (1) through (6) in every subcontract, including procurements of materials and leases of equipment, unless exempt by the Regulations, or directives issued pursuant thereto. The Contractor shall take such action with respect to any subcontract or procurement as the Florida Department of Transportation, the Federal Highway Administration, Federal Transit Administration, Federal Aviation Administration, and/or the Federal Motor Carrier Safety Administration may direct as a means of enforcing such provisions including sanctions for noncompliance. In the event a Contractor becomes involved in, or is threatened with, litigation with a sub-contractor or supplier as a result of such direction, the Contractor may request the Florida Department of Transportation to enter into such litigation to protect the interests of the Florida Department of Transportation, and, in addition, the Contractor may request the United States to enter into such litigation to protect the interests of the United States.

## **APPENDIX B**

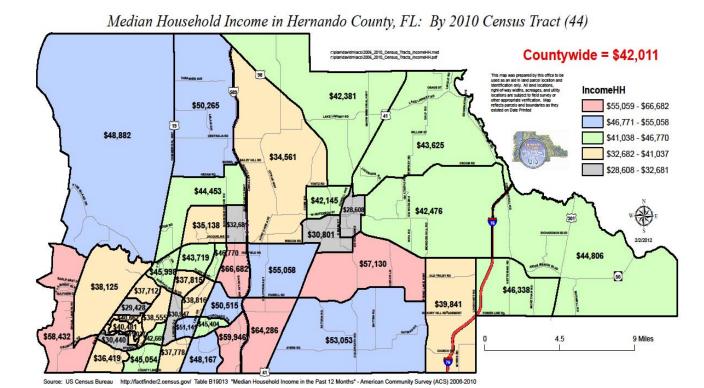
### HERNANDO COUNTY MPO ENVIRONMENTAL JUSTICE PROGRAM PATICIPANTS

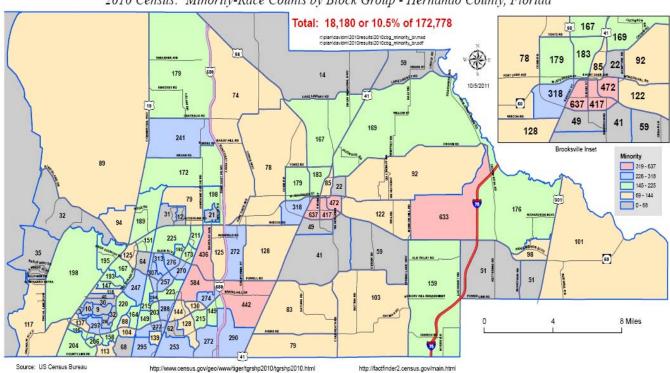
Agency	Contact	Agency	Contact
African American Club	Sydney Martin P.O. Box 5203 Spring Hill, FL 34607 352.666.8718 smartin@innet.com	Brooksville Regional Hospital	17240 Cortez Blvd. Brooksville, FL 34601 352.796.5111
Hernando County Habitat for Humanity Attn: Cliff Fouts	19450 Cortez Blvd. Brooksville, FL 34601 352.596.6600	Lighthouse for the Blind send agenda material	Marian Robinson 6492 California Street Spring Hill, FL 34609 352.754.1132 mrobinson@lighthouse- hernando.org
Children & Families	Janice Rivers 1515 E. Silver Springs Blvd., #207 Ocala, FL 34474 352.303.6604 janice_rivers@dcf.state.fl.us	City of Brooksville	Jennene Norman-Vacha, City Manager 201 Howell Avenue Brooksville, FL 34601 352.544.5435
FL Dept of Education (Vocational Rehabilitation)	Kevin Bargerstock 7361 Forest Oaks Blvd. Spring Hill, FL 34606 352.200.3037	Mid Florida Community Services, Inc.	Michael Georgini 820 Kennedy Blvd. Brooksville, FL 34601 352.796.1425
Dept. of Elder Affairs	Tommy Ellis 2441 W. Silver Springs Blvd. Ocala, FL 34475 352.432.1349 SC 667-1349	Hernando-Pasco Hospice	Gene Whitfield 12260 Cortez Blvd Spring Hill, FL 34608 352.597.1882
Dawn Center of Hernando County, Admin Office Attn: Grace Maineri	P.O. Box 6179 Spring Hill, FL 34611 352.799.0657 352.592.1288	Health Department Adult Chronic Disease Program	7551 Forest Oaks Blvd. Spring Hill, FL 34606 352.540.6800
St. Vincent DePaul Thrift Store Attn: Woody Cornetta	1291 Kass Circle Spring Hill, FL 34606 352.688.3331	St. Frances Cabrini Parish Attn: Cindy Chase	5030 Mariner Blvd. Spring Hill, FL 34609 352.683.9666
Daystar Life Center Attn: David Goodwin	7120 Hope Hill Road Brooksville, FL 34601 352.799.5930	Health & Human Services send agenda material	Veda Ramirez, Manager 20 N. Main St., Room 161 Brooksville, FL 34601 352.540.4338
Veterans Services Division	Matt Peters, Manager 7479 Forest Oaks Blvd. Spring Hill, FL 34606 352.754.4033	Salvation Army Attn: Lt. Christine and Samuel Kim	15464 Cortez Blvd. Brooksville, FL 34613 352.796.1186
State of Florida, Dept of Veterans Affairs	above	Youth & Family Alternatives - RAP House Youth Shelter Attn: Roberto Quiroz	18377 Clinton Blvd. Brooksville, FL 34601 352.797.7566

Catholic Charities Counseling Services Attn: Marie Monahan	1423 Kass Circle Spring Hill, FL 34606 352.686.9897	Temporary Assistance to Needy Families (TANF)	866.762.2237 www.myflorida.com/access florida
Brooksville Housing Authority	Tommy L. Brooks, Director 800 Continental Drive Brooksville, FL 34601 352.796.6547	Hernando County Housing Authority	Donald C. Singer, Director 1661 Blaise Drive Brooksville, FL 34601 352.754.4160
Better Business Bureau of West Florida	1.800.525.1447	Pasco Hernando Jobs & Education Partnership Regional Board, Inc. Send agenda material	David Hamilton P.O. Box 15790 Brooksville, FL 34604 (352) 797-5781 david@pasco-hernando.com
Hernando County Board of County Commissioners	Board of County Commissioners 20 N. Main Street, Room 263 Brooksville, FL 34601 352.754.4000	Career Central Hernando Attn: Luz Diaz	4440 Grand Blvd. New Port Richey, FL 34668 352.200.3020

# APPENDIX C

# MEDIAN HOUSHOLD INCOME AND MINORITY POPULATIONS MAPS





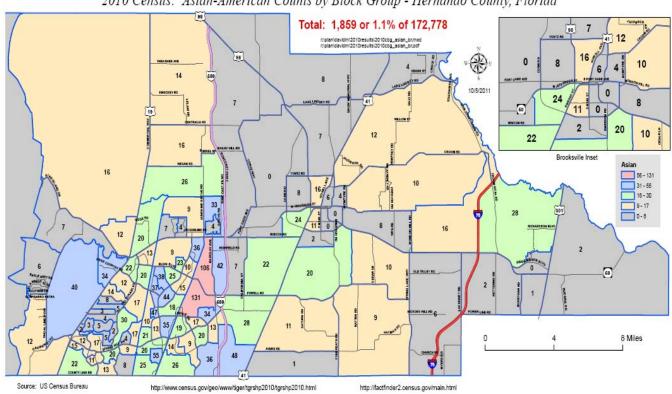
2010 Census: Minority-Race Counts by Block Group - Hernando County, Florida

Total: 30,931 or 17.9% of 172,778 109 32 152 707-429 MRplusH 475 - 973 326 - 474 208 - 325 91 - 207 0 - 90 8 Miles Source: US Census Bureau /www/tiger/tgrshp2010/tgrshp2010.html

2010 Census: Minority-Race-plus-Hispanic Counts by Block Group - Hernando County, Florida

Total: 8,816 or 5.1% of 172,778 107 91 r:iplan/davidm/2010results/2010cbg\_race\_sh.mxd r:iplan/davidm/2010results/2010cbg\_race\_sh.pdf [88] ·\*\* 41 46 10 223 81 60 562 396 19 22 107 58 Brooksville Inset Black 329 - 562 143 - 328 61 - 142 33 - 80 0 - 32 100 46 10 223 81 486 37 212 32 22 139 28 5 0 8 Miles Source: US Census Bureau http://www.census.gov/geo/www/tiger/tgrshp2010/tgrshp2010.html http://factfinder2.census.gov/main.html

2010 Census: Black / African-American Counts by Block Group - Hernando County, Florida



2010 Census: Asian-American Counts by Block Group - Hernando County, Florida

#### APPENDIX D

# **TITLE VI - NOTICE TO PUBLIC**

The Hernando County MPO operates its programs and services without regard to race, color, national origin, age, sex, religion, disability, familial or income status. Any person who believes he or she has been subjected to any unlawful discriminatory practice under Title VI may file a complaint with the Hernando County MPO.

Any person who believes that he or she, has been subjected to discrimination or retaliation, from the Hernando County Metropolitan Planning Organization's (MPO) administration of federally funded programs, may file a written complaint. Note: If the person filing a complaint believes they have been discriminated against by another branch of the Hernando County Government, they are directed to contact the Hernando County Office of Health and Human Services at (352) 540-4338. All written complaints received by the MPO are referred immediately to the FDOT's District Seven Title VI Coordinator for processing in accordance with approved State procedures.

# Written complaints or questions may be sent to:

Steve Diez, MPO Title VI Specialist Hernando County MPO 20 North Main Street, Room 262 Brooksville, FL 34601 Phone: (352) 754-4057

Email: <a href="mailto:stevend@hernandocounty.us">stevend@hernandocounty.us</a>

If information is needed in another language or accessible in another required format, please contact us at the above phone number and assistance will be provided.

Si necesita información en otro idioma o accesibles en otro formato requerido, por favor contacte con nosotros en el número de teléfono arriba y se prestará asistencia.