RESOLUTION APPROVING THE
TITLE VI UPDATE AND ACCOMPLISHMENT REPORT
AND AUTHORIZING IT TO BE SUBMITTED TO THE NDOT

WHEREAS, pursuant to Neb. Rev. Stat. § 23-104(6), the County has the power to do all acts in relation to the concerns of the County necessary to the exercise of its corporate powers; and,

WHEREAS, pursuant to Neb. Rev. Stat. § 23-103, the powers of the County as a body are exercised by the County Board; and,

WHEREAS, Sarpy County is required to submit a Title VI Annual Update and Accomplishment Report (“Report”) to the Nebraska Department of Transportation (“NDOT”) for the reasons identified in the attached memorandum; and,

WHEREAS, the County desires to approve the attached Report.

NOW, THEREFORE, BE IT RESOLVED that the Sarpy County Board hereby approves the Report and authorizes it to be submitted to the NDOT.

The above Resolution was approved by a vote of the Sarpy County Board of Commissioners at a public meeting duly held in accordance with applicable law on the 27th day of February, 2018.

Attest

Sarpy County Board Chairman

County Clerk
For your consideration is a Title VI Annual Update and accomplishment Report (“Report”). The County is required to send this report to the Nebraska Department of Transportation (“NDOT”) for the purpose of 1) demonstrating continued compliance with Title VI’s prohibitions against transportation-related discrimination on the basis of race, color, or national origin; and 2) demonstrating progress towards completion of projects identified in the County’s ADA Transition Plan (Res 2014-394).

As always, please feel free to contact me should you have any questions.

Thank you.

Linda K. Welles
Title VI Annual Update and Accomplishment Report

SARPY COUNTY

SUBMITTED: March 2, 2018

FOR REPORTING PERIOD OF: JULY 31, 2016-JULY 31, 2017

I. POLICY STATEMENT

The County did not make any changes to the policy statement.

II. ORGANIZATION, STAFFING, STRUCTURE:

Change in the organizational structure: As of January 1, 2017 the ADA Coordinator is Linda Welles, Acting HR Director.

III. DEMOGRAPHICS: Using the most current data available (through Census or Nebraska State Office of Financial Management), describe the demographics within your jurisdiction.

A. Describe any required Title VI activities and/or studies conducted that provided data relative to minority persons, neighborhoods, income levels, physical environment, and travel habits. Based upon population statistics, it was determined that no further studies were needed relative to minority persons, neighborhoods, income levels, physical environment, and travel habits.

B. How was the information utilized or Title VI provisions and needs applied in each study or activity? N/A

IV. COMPLAINTS: Identify Title VI complaints filed, if any. Provide a summary of each with basis, status, actions proposed and actions taken. Sarpy County did not receive any Title VI complaints.
V. ACCOMPLISHMENT REPORT FOR EACH PROGRAM AREA

A. Public Outreach Activities: List any Public outreach activities during the reporting period such as Public announcements and/or communications for meetings, hearings, project notices. The County published notices of important planning and project meetings in local newspapers in compliance with the Nebraska Open Meetings Law, and also advertised those events on the website and by sending special notice to other media sources (television, radio, etc.), Twitter, Facebook, and flyers to reach out to the public. Example: notices for the Comprehensive Plan (06/07/17 and 07/05/17)

B. Impacts on Minority & Low-Income: Summarize any transportation projects that identify potential impacts to minority and/or low-income Environmental Justice (EJ) populations i.e. impacts such as displacements, increased noise, bisecting neighborhoods, etc). Note the following:
   1. How impacts were minimized/mitigated. N/a. Per the attached map, the County’s jurisdiction does not have any delineated EJ Populations. See Attachment “A.”
   1. Also include a statement, if applicable, on projects that specify benefit community cohesion such as: adding sidewalks, improving access to properties that improve access for EJ populations. N/a. Per the attached map, the County’s jurisdiction does not have any delineated EJ Populations.

VI. EDUCATION AND TRAINING

A. Identify agency staff responsible for training. Linda Welles, Acting Human Resources Director.

B. Describe Title VI training, if any, that was provided, and how many participants attended, their titles, etc. None.

C. Describe participation in any other kind of civil rights training. None.

VII. AMERICANS WITH DISABILITY ACT, TITLE II

Local Agencies with 50 or more employees are required by Title II to develop and implement an ADA Transition Plan.

A. Summarize progress towards meeting the Plan’s schedule of ADA corrections. See attachments “B” and “C”.

B. 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. Linda Welles, Acting Human Resources Director.

C. How do you provide notice to the public that name and contact information for your ADA Coordinator? The information is found within the Transition Plan, which is available at https://www.sarpy.com/offices/human-resources/ada-plans

D. What process is available so that a member of the public can request an accommodation (for meetings, and in the public right of way)? The public may contact Administration, County Clerk, or Human Resources and request an accommodation.
MEMORANDUM

Date: September 8, 2017

To: Linda Welles

From: Ross Richards

Subject: ADA Title II Accomplishments

July 2016 Sarpy County Facilities Management requested funding for various barrier removal priorities associated with public accommodations. Funds were approved by the County Board of Commissioners and barrier removal activities are ongoing:

- Our standard operating procedure is to remove accessibility barriers when identified during day-to-day building maintenance and repair activities as well as planned renovation/remodel projects.

- Most recent accomplishments include the following:
  - Installed accessible hardware on the Tourism Entry Door.
  - Replaced Toilet/Sink Combo in Jail Holding Cells with an accessible unit.
  - Added 4 car and 7 van accessible parking stalls at Werner Park.
  - Added 2 access ramps at the Courthouse North Entry Sidewalk and soliciting bids for several other ramps on Campus.
  - Perform monthly push/pull resistance inspections on public doors and make adjustments accordingly.

Please contact me if you have questions or need additional information.

Thank You
MEMORANDUM

TO: Sarpy County Board of Commissioners

FROM: Bill Herr, Project Administrator

DATE: November 29, 2017


There are no changes to Report Items 1.0, 2.0, and 3.0.

4.0 Self-Evaluation Updates

No funds were expended in FY17 as there were no funds available for the next phase of ramp replacement. A few ramps were added or rebuilt as a result of adjacent construction projects. Other intersections were annexed by the City of Papillion, which removes ramps from County maintenance responsibility.

Upon inspection, the majority of the ramps built as a result of adjacent construction do not meet federal ADA requirements. Therefore, the number of deficient ramps and transition cost estimate has increased since the 2015 memorandum. The County will be contacting contractors who constructed deficient ramps to require repairs as warranty work.

Table 2 has been revised with updated values based on ramp work completed since November 2015.
Table 2. Ramp Conditions by Major Street

<table>
<thead>
<tr>
<th>Major Street</th>
<th>Acceptable</th>
<th>Demolish</th>
<th>Major Improvement</th>
<th>Minor Improvement</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>25TH ST</td>
<td></td>
<td>1</td>
<td></td>
<td>14</td>
<td>15</td>
</tr>
<tr>
<td>42ND ST</td>
<td>4</td>
<td></td>
<td></td>
<td></td>
<td>4</td>
</tr>
<tr>
<td>66TH ST</td>
<td>1</td>
<td>3</td>
<td>11</td>
<td>24</td>
<td>39</td>
</tr>
<tr>
<td>90TH ST</td>
<td></td>
<td></td>
<td></td>
<td>10</td>
<td>10</td>
</tr>
<tr>
<td>96TH ST</td>
<td>16</td>
<td>1</td>
<td>1</td>
<td>9</td>
<td>27</td>
</tr>
<tr>
<td>114TH ST</td>
<td></td>
<td></td>
<td></td>
<td>4</td>
<td>4</td>
</tr>
<tr>
<td>132ND ST</td>
<td>10</td>
<td></td>
<td></td>
<td></td>
<td>10</td>
</tr>
<tr>
<td>156TH ST</td>
<td>2</td>
<td></td>
<td>4</td>
<td>3</td>
<td>9</td>
</tr>
<tr>
<td>168TH ST</td>
<td>6</td>
<td></td>
<td>3</td>
<td>5</td>
<td>14</td>
</tr>
<tr>
<td>180TH ST</td>
<td>6</td>
<td></td>
<td></td>
<td>6</td>
<td>12</td>
</tr>
<tr>
<td>192ND ST</td>
<td>6</td>
<td>6</td>
<td></td>
<td>6</td>
<td>18</td>
</tr>
<tr>
<td>CORNHUSKER RD</td>
<td>2</td>
<td></td>
<td>16</td>
<td></td>
<td>18</td>
</tr>
<tr>
<td>FAIRVIEW RD</td>
<td>23</td>
<td></td>
<td>6</td>
<td>4</td>
<td>33</td>
</tr>
<tr>
<td>GILES RD</td>
<td>9</td>
<td>1</td>
<td>3</td>
<td>4</td>
<td>17</td>
</tr>
<tr>
<td>HARRISON ST</td>
<td>42</td>
<td>2</td>
<td>15</td>
<td>16</td>
<td>75</td>
</tr>
<tr>
<td>SCHNEEKLOTH RD</td>
<td></td>
<td></td>
<td></td>
<td>4</td>
<td>4</td>
</tr>
<tr>
<td>SCHRAM RD</td>
<td></td>
<td></td>
<td></td>
<td>18</td>
<td>18</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td>128</td>
<td>8</td>
<td>92</td>
<td>117</td>
<td>327</td>
</tr>
</tbody>
</table>

5.0 Transition Plan and Schedule Updates

Table 3 has been revised with updated values based on ramp work completed since November 2015.

Table 3. Ramp Conditions by Priority

<table>
<thead>
<tr>
<th>Prioritization</th>
<th>Acceptable</th>
<th>Deficient Demolish</th>
<th>Deficient Major Improvement</th>
<th>Deficient Minor Improvement</th>
<th>Deficient Total</th>
<th>Ramp Location Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
<td>17</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>17</td>
</tr>
<tr>
<td>Priority 1 (High)</td>
<td>110</td>
<td>7</td>
<td>2</td>
<td></td>
<td>9</td>
<td>119</td>
</tr>
<tr>
<td>Priority 2</td>
<td>6</td>
<td>48</td>
<td>79</td>
<td></td>
<td>133</td>
<td>133</td>
</tr>
<tr>
<td>Priority 3 (Low)</td>
<td>2</td>
<td>32</td>
<td>24</td>
<td></td>
<td>58</td>
<td>58</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td>128</td>
<td>8</td>
<td>87</td>
<td>115</td>
<td>210</td>
<td>327</td>
</tr>
</tbody>
</table>
Table 4. Transition Plan Cost and Schedule

<table>
<thead>
<tr>
<th>Project Type</th>
<th>Number of Deficient Ramp Locations</th>
<th>Rough Cost Estimate</th>
<th>Target Completion Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Priority 1 (High)</td>
<td>9</td>
<td>$29,700</td>
<td>Substantially Complete</td>
</tr>
<tr>
<td>Priority 2</td>
<td>133</td>
<td>$467,100</td>
<td>December 31, 2018</td>
</tr>
<tr>
<td>Priority 3 (Low)</td>
<td>58</td>
<td>$189,800</td>
<td>December 31, 2020</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>210</strong></td>
<td><strong>$686,600</strong></td>
<td><strong>December 31, 2020</strong></td>
</tr>
</tbody>
</table>

The spreadsheets included in the report have been updated with current curb ramp data. Photo pages and inspection forms of curb ramps reconstructed have been updated and attached. These items replace out-of-date pages in the 2014 report or 2015 memorandum.
<table>
<thead>
<tr>
<th>Intersection</th>
<th>Street Names</th>
</tr>
</thead>
<tbody>
<tr>
<td>25TH ST</td>
<td>CANYON ST, KELLY ST, GREENWALD ST/RAHN RD, BLACKHAWK DR, TOWNE CENTRE</td>
</tr>
<tr>
<td>42ND ST</td>
<td>MAASS ROAD</td>
</tr>
<tr>
<td>66TH ST</td>
<td>ASHWOOD AVE, SAVANNAH DR, FRANKLIN DR, CHARLESTON DR, ABERDEEN DR, CRESTRIDGE DR, RIDGEWOOD DR, HARVEST DR, CLEARCREEK ST, CENTENNIAL RD, PETERS PKWY, MICHAEL DR</td>
</tr>
<tr>
<td>90TH ST</td>
<td>FENWICK ST, GOLD COAST DR</td>
</tr>
<tr>
<td>96TH ST</td>
<td>HARDWOOD DR, SUMMIT RIDGE DR/PLACID LAKE DR, PLACID LAKE DR, FLINT DR, SCHRAM RD</td>
</tr>
<tr>
<td>114TH ST</td>
<td>LINCOLN RD</td>
</tr>
<tr>
<td>132ND ST</td>
<td>LINCOLN RD, Lillian ST, GERTRUDE ST</td>
</tr>
<tr>
<td>156TH ST</td>
<td>ROSEWOOD ST, JOSEPHINE ST, GERTRUDE ST</td>
</tr>
<tr>
<td>168TH ST</td>
<td>AUDREY ST, GERTRUDE ST, EDNA ST, JOSEPHINE ST, MERIDIAN ST, CHUTNEY DR, CORNUSKER RD</td>
</tr>
<tr>
<td>180TH ST</td>
<td>GERTRUDE ST</td>
</tr>
<tr>
<td>192ND ST</td>
<td>BELLBROOK BLVD, CHANDLER ST, CROSSWALK SOUTH, REDWOOD ST, COTTONWOOD ST, GREENLEAF ST</td>
</tr>
<tr>
<td>CAPEHART RD</td>
<td>FT CROOK RD</td>
</tr>
<tr>
<td>CORNHUSKER RD</td>
<td>CEDAR ISLAND RD, 48TH ST NORTH, 48TH ST SOUTH, EAGLE HILLS DR, EAGLE VIEW DR, FALL CREEK RD, EAGLE CREST DR, EAGLE RIDGE DR, 66TH ST, OAKWOOD DR</td>
</tr>
<tr>
<td>FAIRVIEW RD</td>
<td>WILLIAMSBURG DR, 17TH ST, CROSSWALK, TREGARON DR, 22ND ST, 25TH ST</td>
</tr>
<tr>
<td>GILES RD</td>
<td>156TH ST, 159TH ST, CROSSWALK, 161ST AVE, 163RD ST, CROSSWALK, 165TH AVE, 168TH ST</td>
</tr>
<tr>
<td>HARRISON ST</td>
<td>PAPIO CR NRD PATH, 66TH ST, 99TH ST, CIMARRON WOOD DR, 104TH ST, HIGHLAND BLVD, 132ND ST, 135TH ST, CROSSWALK</td>
</tr>
</tbody>
</table>
Appendix List of Intersections

Intersections Updated 2017 in BOLD

• New Intersection

Annexed by City in Gray

139TH ST
142ND ST
144TH ST
145TH ST

• HARRISON ST
(con’d)

148TH ST
CROSSWALK
151ST ST
CROSSWALK
152ND ST
154TH ST
156TH ST
157TH ST
CROSSWALK
162ND ST
164TH ST
167TH ST
168TH ST
AUDREY ST
173RD ST
176TH ST
177TH ST
CROSSWALK
180TH ST
181ST ST
183RD ST
185TH ST
189TH ST
192ND ST
195TH ST
197TH ST
198TH ST
201ST ST

• SCHNEEKLOTH RD

24TH ST
SPRING BLVD

• SCHRAM RD

SOUTHVIEW DR
CRYSTAL DR
CROSSWALK
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