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 _________ day of October, 2018.

Attest

SEAL

Sarpy County Board Chairman

County Clerk
To: Sarpy County Board of Commissioners  
From: Linda Welles, Acting Human Resources Director  
Date: October 23, 2018  
Re: Title VI Annual Updated and Accomplishment Report  

For your consideration is a Title VI Annual Update and accomplishment Report ("Report") for July 31, 2017 – July 31, 2018. 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: October 23, 2018  

FOR REPORTING PERIOD OF: JULY 31, 2017-JULY 31, 2018  

I. POLICY STATEMENT  
The County approved an updated Title VI Plan February 27, 2018 via Board Resolution 2018-050. Link: https://www.sarpy.com/TitleVIPLAN.pdf  

II. ORGANIZATION, STAFFING, STRUCTURE:  
The County did not make any changes to its organization, staffing, or structure as it relates to this Report.  

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

![Race and Hispanic Origin](source.png)  

Source: https://www.census.gov/quickfacts/fact/table/sarpycountynebraska,NE/PST045216  

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**  

II. 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.**
III. **ACCOMPLISHMENT REPORT FOR EACH PROGRAM AREA**

A. **Public Outreach Activities**: List any Public outreach actives during the reporting period such as Public announcements and/or communications for meetings, hearings, project notices.

**Planning:****

*Public Hearings were held before the Sarpy County Planning Commission on June 20, 2017 and July 18, 2018 on the Sarpy County Comprehensive Plan. The County Board held a public hearing on September 12, 2017 and voted to adopt the new Comprehensive Plan. The public hearings were published in the Bellevue Leader, the Papillion Times, the Gretna Breeze, and the Omaha Daily Record. There were also newspaper articles that were published about the plan throughout the overall process. Information is also distributed via social media and the county’s website.*

**Public Works: Harrison Street Project**

**Meeting #1**

C-77(09-1) Harrison Street from 147th St to 157th St.
Date: October 30, 2017
Location: Neihardt Elementary School
Time: 6:30pm to 8:00pm
RE: To discuss the upcoming construction plans.
*Notification through Sarpy County Website, the Harrison Street website, Facebook, Twitter*

**Meeting #2**

C-77(09-1) Harrison Street from 147th St to 157th St.
Date: March 22, 2018
Location: Andersen Middle School
Time: 6:00pm to 8:00pm
Re: To discuss the upcoming construction phases and detours that will effect the residence.
*Notification through Sarpy County Website, the Harrison Street website, Facebook, Twitter*

**Public Works: One and Six Year Road Program**

**Meeting #3**

Date: June 12, 2018
Location: Sarpy County Administration, Commissioners Board Room
Time: 3:00pm
Re: Public Hearing to present and approve the One and Six Year Road Program for 2019-2024.
*Notification through Sarpy County Website, Published in the Bellevue Leader, notices were placed in the City Halls of Gretna, Springfield, LaVista, Papillion, Bellevue and Sarpy County Courthouse.*
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, et al). 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.**

IV. **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.**

V. **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](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.**
Date: July 11, 2018

To: Linda Welles

From: Ross Richards

Subject: ADA Title II Accomplishments

July 2017 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 door hardware:
    - Courthouse Security Garage
    - Facilities Management Office
    - Landfill Scale House
  - Added accessible parking stalls at Veteran’s Services
  - Added access ramps at the Museum
  - 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

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

4.0 Self-Evaluation Updates

No funds were expended in FY18 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>10</td>
<td></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>4</td>
<td></td>
<td></td>
<td>4</td>
</tr>
<tr>
<td>132ND ST</td>
<td>10</td>
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<td></td>
<td>4</td>
<td>3</td>
<td>9</td>
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<tr>
<td>168TH ST</td>
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<td>3</td>
<td>5</td>
<td></td>
<td>14</td>
</tr>
<tr>
<td>180TH ST</td>
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<td>12</td>
</tr>
<tr>
<td>192ND ST</td>
<td>6</td>
<td>6</td>
<td>6</td>
<td></td>
<td>18</td>
</tr>
<tr>
<td>CORNHUSKER RD</td>
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<td>FAIRVIEW RD</td>
<td>23</td>
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<td>6</td>
<td>4</td>
<td>33</td>
</tr>
<tr>
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<td>3</td>
<td>4</td>
<td>17</td>
</tr>
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<td>HARRISON ST</td>
<td>42</td>
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<td>15</td>
<td>16</td>
<td>75</td>
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<tr>
<td>SCHNEEKLOTH RD</td>
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<td></td>
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<td>4</td>
<td>4</td>
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<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><strong>128</strong></td>
<td><strong>8</strong></td>
<td><strong>92</strong></td>
<td><strong>117</strong></td>
<td><strong>327</strong></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</th>
<th>Deficient</th>
<th>Deficient</th>
<th>Ramp Location Total</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Demolish</td>
<td>Major Improvement</td>
<td>Minor Improvement</td>
<td>Total</td>
<td></td>
</tr>
<tr>
<td>N/A</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>9</td>
<td>119</td>
</tr>
<tr>
<td>Priority 2</td>
<td>6</td>
<td>48</td>
<td>79</td>
<td>133</td>
<td>133</td>
</tr>
<tr>
<td>Priority 3 (Low)</td>
<td>2</td>
<td>32</td>
<td>24</td>
<td>58</td>
<td>58</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>128</strong></td>
<td><strong>8</strong></td>
<td><strong>87</strong></td>
<td><strong>115</strong></td>
<td><strong>327</strong></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, 2019</td>
</tr>
<tr>
<td>Priority 3 (Low)</td>
<td>58</td>
<td>$189,800</td>
<td>December 31, 2021</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>210</strong></td>
<td><strong>$686,600</strong></td>
<td><strong>December 31, 2021</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.