Mark Twain Regional Council of Governments

42494 Delaware Lane • Perry, Mo 63462 573-565-2203

Title VI Program

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MTRCOG used a template, provided by the Missouri Department of Transportation (MoDOT) Transit Section, as a resource for producing the triennial Title VI Program document for Federal Transit Administration recipients and subrecipients. FTA Circular 4702.1B, dated October 1, 2012, "Title VI Requirement and Guidelines for Federal Transit Administration Recipients" was the primary source of material for this template. MTRCOG recognizes that the use of this template does not override its responsibility to interpret the requirements as expressed in FTA Circular 4702.1B, or as amended in the future.

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http://www.modot.org/othertransportation/transit/transitapplicationsreportsprograms.htm

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A. Title VI Assurances

prohibitir Rights Ac "Nondisc	wain Regional Council of Governments (MTRCOG) agrees to comply with all provisions ng discrimination on the basis of race, color, or national origin of Title VI of the Civil at of 1964, as amended, 42 U.S.C. 200d et seq., and with U.S. DOT regulations, crimination in Federally-Assisted Programs of the Department of Transportation — tion of Title VI of the Civil Rights Act," 49 CFR part 21.
MT	TRCOG assures that no person shall, as provided by Federal and State
civil right	ts laws, be excluded from participation in, be denied the benefits of, or be subjected to
discrimin	nation under any program or activity. MTRCOG further ensures
	fort will be made to ensure non-discrimination in all programs and activities, whether
mose pro	ograms and activities are federally funded or not.
MT	TRCOG meets the objectives of the FTA Master Agreement which
	all entities applying for FTA funding, including MTRCOG and its
	ty contractors by promoting actions that:
	nsure that the level and quality of transportation service is provided without regard to ace, color, or national origin.
	lentify and address, as appropriate, disproportionally high and adverse effects of rograms and activities on minority populations and low-income populations.
	romote the full and fair participation of all affected Title VI populations in ansportation decision making.
	revent the denial, reduction, or delay in benefits related to programs and activities that enefit minority populations or low-income populations.
	nsure meaningful access to programs and activities by persons with Limited English roficiency (LEP).

B. Agency Information

1. Mission of Mark Twain Regional Council of Governments

The Mission of MTRCOG is to enhance the quality of life for residents of the Mark Twain Region.

2. History (including year started)

History

In 1965 the Missouri legislature adopted the State and Regional Planning and Community Development Act. The act created the Missouri Department of Community Affairs (now called the Missouri Department of Economic Development) and authorized the governor to create regional planning commissions upon the petition of local governments. State statues say that if the governor finds a need for a regional planning commission in an area, and if the petitioning cities and counties in that area comprise more than half of the proposed region's total population, then the governor may create a regional planning commission in that area. (Revised Statutes of Missouri, 1969, ed., Sec. 251.010, Sec. 251.030)

MTRCOG is Formed

In April of 1968, the Mark Twain Regional Council of Governments officially came into being. Gov. Warren E. Hearnes signed the documents creating the MTRCOG and the commission elected its first officers during April.

What Planning Is

Gov. Hearnes' proclamation explained regional planning as "a means whereby municipalities and counties may work cooperatively to solve problems and to plan the future development of human, natural, and economic resources of a region" and called it "an indispensable guide to local units in accomplishing a coordinated and efficient development of the region which will best promote the public health, safety, general welfare and economic prosperity in accordance with existing and future needs." According to state statutes, regional planning commissions "may conduct all types of research studies, collect and analyze data, prepare maps, charts and tables and conduct all necessary studies for the accomplishment of its other duties. In matters relating to comprehensive planning, a regional planning commission...may enter into a contract and cooperate with any federal, state or local unit including other planning commissions or organizations within this or other states under laws of Missouri." (RSMo. 1969, Sec. 251.300,250.380.)

Economic Development

A federal law, the Public Works and Economic Development Act, enacted in 1965, makes the Mark Twain Region eligible for federal aid because of the area's relatively high unemployment and low family income levels. The law is designed to help stimulate the area's economy by providing funding for community services. Once the MTRCOG was certified, the MTRCOG member governments became eligible for more public assistance to improve the local economy.

3. Regional Profile

The Mark Twain region covers eight counties and approximately 4,700 square miles in the Northeast portion of Missouri. The region is bordered on the East by the Mississippi River and extends westward to Macon, Randolph, and Audrain Counties. The Mississippi River has an important influence on the economic and social development of the area. The river lends accessibility to the region and has provided transportation for commerce and development in the region. The river bottoms contain some of the most productive and fertile soils in the country. The natural beauty of the river valley, its colorful history, and the river itself are recreational and tourism assets for the area.

Moving westward away from the river the landscape consists of some areas of rolling hills, however generally speaking much of the region is relatively flat and open. The area would be considered by most to be extremely rural however, like all places; there are major population centers throughout the region. There are numerous small communities that hold on to their small town, historic, and attractive nature. The majority of land area in the region would be considered open space used in a variety of agricultural and outdoor activities. There are many public parks, public recreation areas, and opportunities for outdoor activity dispersed throughout the region.

The climate of the area is considered moderate, with four distinct seasons, none of which is extreme. There is ample rainfall and growing season, which accounts for plentiful vegetation and forests full of hardwood trees.

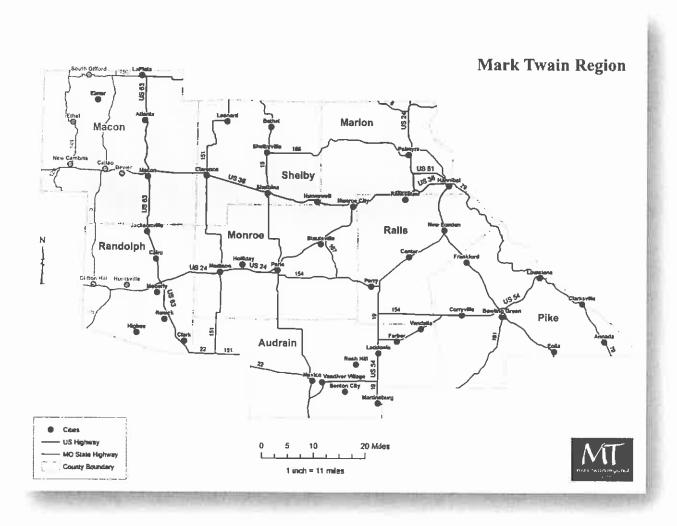
It is likely the population of the region will continue to grow over the next 30-years based on natural change and migration.

4. Population served (in relation to regional population)

The Mark Twain Region is made up of eight counties (Audrain, Macon, Marion, Monroe, Pike, Ralls, Randolph and Shelby) and 49 cities with a total population of 139,186 people according to the 2010 Census.

Demographic data by county is attached in the appendixes.

5. Service area (include map, with any routes utilized)



6. Governing body make-up (include terms of office)

MTRCOG is governed by a 16 member board. Of these, 10 are local elected officials (city mayors and county presiding commissioners) or their representatives, 3 are non-government representatives and 3 represent cities. Elected officials serve for as long as they hold the public office of mayor or presiding commissioners. Non-governmental members are recommended by MTRCOG board members and confirmed by the full MTRCOG board.

C. Notice to the Public

Notifying the Public of Rights under Title VI

Mothymis the rubile of Kights under Title VI					
Mark Twain Regional Council of Governments (MTRCOG) posts Title VI notices on our agency's website, in public areas of our agency, in our board room, and on our buses and/or paratransit vehicles.					
MTRCOG operates its programs and services without regard to race, color, or national origin, in accordance with Title VI of the Civil Rights Act of 1964.					
If you believe you have been discriminated against on the basis of race, color, or national origin byMTRCOG, you may file a Title VI complaint by completing, signing, and submitting the agency's Title VI Complaint Form.					
How to file a Title VI complaint with MTRCOG:					
1. Contact Cindy Hultz: Telephone-(573)565-2203 Email- hultzcog@rallstech.com Executive Director, MTRCOG 42494 Delaware Drive Perry, MO 63462 Website: marktwaincog.com					
In addition to the complaint process atMTRCOG, complaints may be filed					
directly with the Federal Transit Administration, Office of Civil Rights, Region 7,					
01 Locust Street, Suite 404, Kansas City, Missouri 64106; Phone: (816) 329-3920 ax: (816) 329-3921 .					
 Complaints must be filed within 180 days following the date of the alleged discriminatory occurrence and should contain as much detailed information about the alleged discrimination as possible. 					
3. The form must be signed and dated, and include your contact information.					
If information is needed in another language, contact (573) 565-2203.					

Title VI Complaint Form

ATTACHMENT 1

D. Procedure for Filing a Title VI Complaint

Filing a Title VI Complaint

The complaint procedures apply to the beneficiaries of
RIGHT TO FILE A COMPLAINT: Any person who believes they have been discriminated against on the basis of race, color, or national origin by MTRCOG may file a Title VI complaint by completing and submitting the agency's Title VI Complaint Form . Title VI complaints must be received in writing within 180 days of the alleged discriminatory complaint.
HOW TO FILE A COMPLAINT: Information on how to file a Title VI complaint is posted on our agency's website, and in public areas of our agency.
You may download the <u>MTRCOG</u> Title VI Complaint Form at www.marktwaincog.com, or request a copy by writing 42494 Delaware Lane, Perry, MO 63462. Information on how to file a Title VI complaint may also be obtained by calling <u>Cindy Hultz, Executive Director</u> at [573-565-2203].
You may file a signed, dated complaint no more that 180 days from the date of the alleged incident. The complaint should include:
 Your name, address and telephone number. Specific, detailed information (how, why and when) about the alleged act of discrimination. Any other relevant information, including the names of any persons, if known, the agency should contact for clarity of the allegations.
Please submit your complaint form to [agency contact and full address].
COMPLAINT ACCEPTANCE: MTRCOG will process complaints that are complete. Once a completed Title VI Complaint Form is received, MTRCOG will review it to determine if MTRCOG has jurisdiction. The complainant will receive an acknowledgement letter informing them whether or not the complaint will be investigated by MTRCOG.
INVESTIGATIONS: will generally complete an investigation within 90 days from receipt of a completed complaint form. If more information is needed to resolve the case, MTRCOG may contact the complainant. Unless a longer period is specified by MTRCOG, the complainant will have ten (10) days from the date of the letter to send requested information to the MTRCOG investigator assigned to the case.

If the requested information is not received within that timeframe the case will be closed. Also, a case can be administratively closed if the complainant no longer wishes to pursue the case.

<u>LETTERS OF CLOSURE OR FINDING</u>: After the Title VI investigator reviews the complaint, the Title VI investigator will issue one of two letters to the complainant: a closure letter or letter of finding (LOF).

- A closure letter summarizes the allegations and states that there was not a Title VI violation and that the case will be closed.
- A Letter of Finding (LOF) summarizes the allegations and provides an explanation of the corrective action taken.

If the complainant disagrees withMTRCOG	's determination, the	5
complainant may request reconsideration by submitting the re	quest in writing to th	e Title VI
investigator within seven (7) days after the date of the letter of	f closure or letter of f	inding,
stating with specificity the basis for the reconsiderationM	TRCOG 1	will notify
the complainant of the decision either to accept or reject the re	equest for reconsider	ation within
ten (10) days. In cases where reconsideration is granted,N		will issue
a determination letter to the complainant upon completion of	the reconsideration r	eview.

A person may also file a complaint directly with the Federal Transit Administration, at the FTA Office of Civil Rights, 1200 New Jersey Avenue SE, Washington, DC 20590.

If information is needed in another language, contact <u>Cindy Hultz, Executive Director</u> at 42494 Delaware Lane, Perry, MO 63462, or at 573-565-2203.

E. Monitoring Title VI Complaints, Investigations, Lawsuits and Documenting Evidence of Agency Staff Title VI Training

Title VI Self-Survey Form ATTACHMENT 2

Documenting Title VI Complaints/Investigations

All Title VI complaints will be entered and tracked in <u>MTRCOG</u>'s complaint log. Active investigations will be monitored for timely response on the part of all parties. The agency's Title VI Coordinator shall maintain the log.

Agency Title VI Complaint Log

Date		Basis of	Summary	Pending		Closure	Letter of	
complaint		complaint	of	status of	Actions	Letter	Finding	Date of
filed	Complainant	R-C-NO	allegation	complaint	taken	(CL)	(LOF)	CL or LOF
						_		

Documenting Evidence of Agency Staff Title VI Training

MTRCOG	's staff are given Title VI training, and agency can answer
affirmatively to all the following	

- 1. Are new employees made aware of Title VI responsibilities pertaining to their specific duties?
- 2. Do new employees receive this information via employee orientation?
- 3. Is Title VI information provided to all employees and program applicants?
- 4. Is Title VI information prominently displayed in the agency and on any program materials distributed, as necessary?

F. Public Engagement Plan

Goal

The goal of the Public Engagement Plan is to have significant and ongoing public involvement, by all identified audiences, in the public participation process for major agency outreach efforts.

Objectives

- To understand the service area demographics and determine what non-English languages and other cultural barriers exist to public participation.
- To provide general notification of meetings and forums for public input, in a manner that is understandable to all populations in the area.
- To hold public meetings in locations that are accessible to all area stakeholders, including but not limited to minority and low income members of the community.
- To provide methods for two-way communication and information and input from populations which are less likely to attend meetings.
- To convey the information in various formats to reach all key stakeholder groups.

Identification of Stakeholders

Stakeholders are those who are either directly or indirectly affected by an outreach effort, system or service plan or recommendations of that plan. Stakeholders include but are not limited to the following:

- Board of Directors the governing board of the agency. The role of the Board is to establish policy and legislative direction for the agency. The Board defines the agency's mission, establishes goals, and approves then budget to accomplish the goals.
- Advisory Bodies non-elected advisory bodies review current and proposed activities of the agency, and are encouraged to be active in the agency's public engagement process.
 Advisory bodies provide insight and feedback to the agency.
- Agency Transit riders and clients
- Minority and low income populations, including limited English proficient persons
- Local jurisdictions and other government stakeholders
- Private businesses and organizations
- Employers
- Partner agencies

Elements of the Public Engagement Plan

It is necessary to establish a public participation plan that includes an outreach plan to engage minority and limited English proficient (LEP) populations.

Elements of the Public Engagement Plan include:

1. Public Notice

a. Official notification of intent to provide opportunity for members of the general public to participate in public engagement plan development, including participation in open Board/council meetings, and advisory committees.

2. Public Engagement Process/Outreach Efforts:

- a. Public meetings
- b. Open houses
- c. Rider forums
- d. Rider outreach
- e. Public hearings
- f. Focus groups
- g. Surveys
- h. Services for the Disabled (Notices of opportunities for public involvement include contact information for people needing these or other special accommodations.)

Events such as public meetings and/or open houses are held at schools, churches, libraries and other non-profit locations easily accessible to public transit and compliant with the Americans with Disabilities Act.

3. Public Comment

- a. Formal public comment periods are used to solicit comments on major public involvement efforts around an agency service or system change.
- b. Comments are accepted through various means:
 - i. Dedicated email address.
 - ii. Website.
 - iii. Regular mail.
 - iv. Forms using survey tool for compilation.
 - v. Videotaping.
 - vi. Phone calls to Customer Service Center [phone]

4. Response to Public Input

All public comments are provided to the Board of Directors prior to decision making. A publicly available summary report is compiled, including all individual comments.

Title VI Outreach Best Practices

	MTRCOG	ensures all outrea	ach stra	tegies, cor	nmunications	and public
involv	rement efforts comply	with Title VI	MTR	COG	's Public	Engagement
Plan p	proactively initiates the	public involvement	proces	s and make	es concerted e	fforts to involve
	pers of all social, econd					
with t	he above referenced c	ommunication taction	cs,	MTRCO	3	provides the
follow						
	Public notices publish				ilable).	
	Title VI non-discrimin					
C.	Agency communicati Harbor parameters).	on materials in langu	rages o	ther than I	English (subjec	t to Safe
d.	Services for Limited E be provided.	English Proficient per	rsons. l	Jpon adva	nce notice, tra	inslators may
	2017 – 20	022 Title VI Program	Public	Engageme	ent Process	
	MTRCOG	_ will conduct a Publ	ic Enga	gement Pr	ocess for the 2	2017-2022 Title
highli	gram. This process inc ght key components of es as well as provide ec	ludes Community M the Title VI Plan. M	eetings aterials	to seek in have beer	put, provide e	education, and explain Title VI
	MTRCOG	will provide briefi	ngs to t	he Board (of Directors an	ıd Advisorv
Bodie:	s.		Ü			,
	MTRCOG	will conduct a 30	day pub	olic comme	ent period to a	provide
oppor	tunities for feedback o				,	
Comm	nents are accepted dur	ing the public outrea	ich peri	od via:		
	Email		·			
b.	Mail					
c.	Phone					
d.	In person					
e.	Survey tool (agency o	ption)				

G. Language Assistance Plan

MTRCOG Limited English Proficiency Plan

This limited English Proficiency (LEP) Plan has been prepared to address MTRCOG 's responsibilities as a recipient of federal financial assistance as they relate to the needs of individuals with limited language skills. The plan has been prepared in accordance with Title VI of the Civil Rights Act of 1964; Federal Transit Administration Circular 4702.1B, dated October 1, 2012, which states that the level and quality of transportation service is provided without regard to race, color, or national origin.

Executive order 13166, titled "Improving Access to Services for Persons with Limited English Proficiency," indicates that differing treatment based upon a person's inability to speak, read, write or understand English is a type of national origin discrimination. It directs each federal agency to publish guidance for its respective recipients clarifying their obligation to ensure that such discriminations do not take place. This order applies to all state and local agencies which receive federal funds.

Service Area Description:					
Audrain, Macon, Marion, Monroe, Pike, Ralls, Randolph and Shelby,					
AATDCOC					
MTRCOG has developed this LEP Plan to help identify reasonable steps for					
providing language assistance to persons with limited English proficiency who wish to access					
services provided by MTRCOG As defined in Executive Order 13166, LEP					
persons are those who do not speak English as their primary language and have limited ability					
to read, speak, write or understand English. This plan outlines how to identify a person who					
may need language assistance, and the ways in which assistance may be provided.					
In order to prepare this plan, MTRCOG undertook the four-factor LEP					
analysis which considers the following factors:					
Four Factor Analysis					
1. The number and proportion of LEP persons eligible to be served or likely to be encountered					
in the service area:					
A significant majority of people in the <u>Mark Twain Region</u> service area are					
proficient in the English language. Based on 2010 Census data, <u>.72</u> % of the population five					

years of age and older speak English "less than very well" – a definition of limited English proficiency

LEP Populat	ion in Mark Tw	ain Regional Co
Population 5 years and over by language spoken at home and ability to speak English	Service Area Total	Percentage of Population 5 Years and Older
Population 5 Years and Over	130,415	93.6%
Speak English "less than very well"	1,009	.77%
Spanish		
Speak English "less than very well"	422	0.3%
Other Indo- European		
Speak English "less than very well"	440	0.3
Asian and Pacific Island		
Speak English "less than very well"	147	0.1%
All Other		
Speak English "less than very well"	0	0%

2. Frequency of Contact by LEP Persons with MTRCOG's Services:

The MTRCOG staff reviewed the frequency with which office staff, dispatchers and drivers have, or could have, contact with LEP persons. To date, MTRCOG					
	n average, no requests for er month.	an interpreter	MTRCOG	averages <u>0</u> phone	
		LEP Staff	Survey Form		
better	MTRCOG is studying the language assistance needs of its riders so that we can better communicate with them if needed.				
1.	 How often do you come into contact with passengers who do not speak English or have trouble understanding you when you speak English to them? DAILY WEEKLY MONTHLY LESS THAN MONTHLY 				
2.	What languages do thes	e passengers spe	eak?		

- 3. What languages (other than English) do you understand or speak?
- 4. Would you be willing to serve as a translator when needed?

Frequency of Contact with LEP Persons				
Frequency		Language Spoken by LEP Persons		
Daily	0			
Weekly	0			
Monthly	0			
Less frequently than monthly	0			

3. The importance of programs, activities or services provided by MTRCOG to LEP persons:

Outreach activities, summarized in MTRCOG's Title VI Public Engagement Plan, include events such as public meetings and/or open houses held at schools, churches, libraries and other non-profit locations, and include specific outreach to LEP persons to gain under-standing of the needs of the LEP population, and the manner (if at all) needs are addressed.

	Outside Organization LEP Survey
Organ	ization:
1.	What language assistance needs are encountered?
	What languages are spoken by persons with language assistance needs?
	What language assistance efforts are you undertaking to assist persons with language assistance needs?
4.	When necessary, can we use these services?
•	
4. <u>The</u>	resources available to and overall cost to provide LEP assistance:
Strate	gies for Engaging Individuals with Limited English Proficiency include:
1.	Language line. Upon advance notice, translators can be provided.
	Language identification flashcards.
	Written translations of vital documents (identified via safe harbor provision)
	One-on-one assistance through outreach efforts.
1	Website information.
6.	To the extent feasible, assign bilingual staff for community events, public hearings and
	Board of Directors meetings and on the customer service phone lines.
ļ	
^τ Δς ann	olicable: Based on our demographic analysis (Factor 1) has
	nined that no language group(s) within its service area meets Safe Harbor criteria
	ing written translated "vital documents" by language group(s).
	will provide assistance and direction to LEP persons who request assistance

Staff LEP Training

The following training will be provided to	MTRCOG	staff:
1. Information on MTRCOG	Title VI	Procedures and LEP responsibilities.
2. Description of language assistance ser	vices offered to 1	the public.
3. Use of Language Identification Flashca	rds.	
4. Documentation of language assistance	requests.	
Monitoring a	and Updating the	e LEP Plan
The LEP Plan is a component of <u>MTF</u> will updat		's Title VI Plan requirement. s required. At minimum, the plan will
be reviewed and updated when it is clear present in the <u>MTRCOG</u>		
1. How the needs of LEP persons have be	en addressed.	
2. Determine the current LEP population	in the service ar	ea.
Determine as to whether the need for,	, and/or extent o	f, translation services has changed.
Determine whether local language ass	istance program:	s have been effective and sufficient to
meet the needs.		
5. Determine whether MTRCOG's finance	ial resources are	sufficient to fund language assistance
resources as needed.		
6. Determine whether MTRCOG has full		
7. Determine whether complaints have b	een received cor	ncerning <u>MTRCOG</u> 's failure to meet
the needs of LEP individual.		

H. Advisory Bodies

Table Depicting Membership of Committees, Councils, By Race

Committee [examples]	Caucasian	Latino	African American	Asian American	Native Indian	Total
MTRCOG Board	100% (16)	0	0	0	0	100%
TAC Advisory Committee	100% (15)	0	0	0	0	100%
						100%

I. Subrecipient Assistance

Subrecipient Assistance

MTRCOG does not have any subrecipients.

J. Subrecipient Monitoring

Subrecipient Monitoring

MTRCOG does not have any subrecipients.

K. Equity Analysis of Facilities

<u>MTRCOG</u> has not constructed any storage facilities, maintenance facilities, or operations centers in the last three years.

Attachment 1

Mark Twain Regional Council of Governments TITLE VI COMPLAINT FORM

"No person in the United States shall, on the basis of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving Federal financial assistance."

If you feel that you have been discriminated against in the provision of transportation services, please provide the following information to assist us in processing your complaint. Should you require any assistance in completing this form or need information in alternate formats, please let us know.

Please mail or return this form to:
Cindy Hultz
Mark Twain Regional Council of Governments
42494 Delaware Lane, Perry Mo. 63462
hultzcog@rallstech.com
Phone: 573-565-2203

Fax: (573) 565-2205

PLEASE PRINT

1.	Co	nplainant's Name:
	a.	Address:
	b.	City: State: Zip Code:
	C.	Telephone (include area code): Home () or Cell () Work
		() - () -
	d.	Electronic mail (e-mail) address:
		Do you prefer to be contacted by this e-mail address? () YES () NO
2.		essible Format of Form Needed? () YES specify: () NO
3.		you filing this complaint on your own behalf? () YES If YES, please go to question 7.
		NO If no, please go to question 4
4.	lf '	ou answered NO to question 3 above, please provide your name and address.
	a.	Name of Person Filing Complaint:
	b.	Address:
	C.	City: State: Zip code:
	d.	Telephone (include area code): Home () or Cell () Work
		() -
	e.	Electronic mail (e-mail) address:
		Do you prefer to be contacted by this e-mail address? () YES () NO
5.	Wł	at is your relationship to the person for whom you are filing the complaint?
6.		ase confirm that you have obtained the permission of the aggrieved party if you are filing on
		alf of a third party. () YES, I have permission. () NO, I do not have permission.
7.		lieve that the discrimination I experienced was based on (check all that apply):
	()	Race () Color () National Origin (classes protected by Title VI)
	()	Other (please specify)

continued TITLE VI COMPLAINT FORM – PAGE 2

8.	Date of Alleged Discrimination (Month, Day, Year):
9.	Where did the Alleged Discrimination take place?
10.	Explain as clearly as possible what happened and why you believe that you were discriminated against. Describe all of the persons that were involved. Include the name and contact information of the person(s) who discriminated against you (if known). Use the back of this form or separate pages if additional space is required.
	Please list any and all witnesses' names and phone numbers/contact information. Use the back of this form or separate pages if additional space is required.
12.	What type of corrective action would you like to see taken?
	Have you filed a complaint with any other Federal, State, or local agency, or with any Federal or State court? () YES If yes, check all that apply. () NO a. () Federal Agency (List agency's name) b. () Federal Court (Please provide location) c. () State Court d. () State Agency (Specify Agency) e. () County Court (Specify Court and County) f. () Local Agency (Specify Agency) If YES to question 14 above, please provide information about a contact person at the agency/court
	where the complaint was filed. Name: Title:
	Agency: Telephone: ()
	Address:
	City: State: Zip Code:
	may attach any written materials or other information that you think is relevant to your complaint.
Sign	nature Date
If yo	ou completed Questions 4, 5 and 6, your signature and date is required:
Sign	nature Date

Title VI Self-Survey Form — Page 2

Distribution of Title VI Information

1.	Are new employees made aware of the Title VI responsibilities pertaining to their specific duties?
YE:	S NO
2.	Do new employees receive this information via employee orientation?
YES	S NO
3.	Is Title VI information provided to all employees and program applicants?
YES	5 NO
4.	Is Title VI information prominently displayed in the organization and on relevant program materials?
YES	5 NO
5.	Identify any improvements you have implemented since the last self-survey to support Title VI communication to employees and program applicants.
6.	Identify any improvements you plan to implement before the next self-survey to support Title VI communication to employees and program applicants.
7.	Identify any problems encountered with Title VI compliance, and discuss possible remedies
Sig Titl	nature: e:
Dat	te:

Attachment 3

Demographic Information By County For the Mark Twain Region

The Mark Twain region has 49 incorporated communities within its eight counties.

Audrain County consists of 692 square miles and has eight municipalities: Benton City, Farber, Laddonia, Martinsburg, Mexico, Rush Hill, Vandalia, and Vandiver Village. The total 2010 Census population for Audrain County is 25,529. Audrain County is the most densely populated county in the region. Mexico serves as the county seat of Audrain County.

Macon County consists of 801 square miles and has nine municipalities: Atlanta, Bevier, Callao, Elmer, Ethel, LaPlata, Macon, New Cambria, and South Gifford. The total 2010 Census population for Macon County is 15,566. Macon serves as the county seat of Macon County.

Marion County consists of 437 square miles and has two municipalities: Hannibal and Palmyra. The total 2010 Census population for Marion County is 28,781. Palmyra serves as the county seat of Marion County.

Monroe County consists of 648 square miles and has five municipalities: Holliday, Madison, Monroe City, Paris, and Stoutsville. The total 2010 Census population for Monroe County is 8,840. Paris serves as the county seat of Monroe County.

Pike County consists of 670 square miles and has seven municipalities: Annada, Bowling Green, Clarksville, Curryville, Eolia, Frankford, and Louisiana. The total 2010 Census population for Pike County is 18,516. Bowling Green serves as the county seat of Pike County.

Ralls County consists of 470 square miles and has four municipalities: Center, New London, Perry, and Rensselaer. The total 2010 Census population for Ralls County is 10,167. New London serves as the county seat of Ralls County.

Randolph County consists of 483 square miles and has eight municipalities: Cairo, Clark, Clifton Hill, Higbee, Huntsville, Jacksonville, Moberly, and Renick. The total 2010 Census population for Randolph County is 25,414. Huntsville serves as the county seat of Randolph County.

Shelby County consists of 501 square miles and has six municipalities: Bethel, Clarence, Hunnewell, Leonard, Shelbina, and Shelbyville. The total 2010 Census population for Shelby County is 6,373 which represents the region's most sparsely populated county. Shelbyville serves as the county seat of Shelby County.