

Title VI Implementation Plan 2024



City of Ely, Nevada

TABLE OF CONTENTS

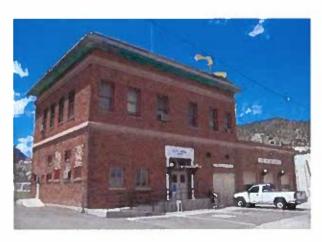
INT	RODUCTION1			
1.	EXECUTIVE SUMMARY			
2.	GENERAL REPORTING REQUIREMENTS			
A.	CERTIFICATION AND ASSURANCES			
В.	TITLE VI PROGRAM PLAN			
1.	POLICY STATEMENT9			
H.	ORGANIZATION & STAFFING			
III.	PROGRAM AREA REVIEWS			
IV.	SUBRECIPIENT REVIEWS			
٧.	DATA COLLECTION			
VI.	TRAINING			
VII.	COMPLAINT PROCEDURES			
VIII.	DISSEMINATION OF INFORMATION			
IX.	LIMITED ENGLISH PROFICIENCY			
Χ.	ENVIRONMENTAL JUSTICE			
XI.	PUBLIC PARTICIPATION			
XII.	REVIEW OF DIRECTIVES			
XIII.	COMPLIANCE & ENFORCEMENT			
3.	ATTACHMENTS			
A.	ASSURANCES			
APPENDIX A				
APPENDIX B				
APPENDIX C				
APPENDIX D				
APPENDIX E				
В.	ORGANIZATIONAL CHART 41			
C.	STAFF TRAINING			

J.	GENERAL COMPLAINT FORM-FORMULARIO GENERAL DE RECLAMACIÓN	52
	TITLE VI INVESTIGATIONS, COMPLAINTS, & LAWSUITS LOG	
Н.	REVIEW OF DIRECTIVES LOG	50
G.	FOUR-FACTOR ANALYSIS DATA	49
F.	NOTICE TO BENEFICIARIES - AVISO A LOS BENEFICIARIOS	48
E.	CITY OF ELY TITLE VI COMPLAINT FORM-ENGLISH/ESPAÑOL	45
D.	COMPLAINT PROCEDURES -PROCEDIMIENTOS DE QUEJAS	43

INTRODUCTION

The City of Ely provides many services to its residents and businesses including but not limited to parks, streets, trail maintenance, drainage, streetlights, events, a regional provider of water, as well as general maintenance.

The City of Ely is the largest city and county seat of White Pine County, Nevada. The City of Ely utilizes the Nevada Department of Transportation (NDOT), Federal funding program to serve the diverse communities of Ely. The City of Ely works to secure continued funding in implementing municipal services that promote the growth of its communities, excellent government services, and excel at meeting public needs.



The City of Ely is represented by an elected six (6) member City Council, including the City Mayor. The ethnic percentage of the City's Council includes 90% Caucasian and 10% Black.

Council Member Seat 1

Council Member Seat 2

Council Member Seat 3

Council Member Seat 4

Council Member Seat 5

Mayor

The City of Ely established the vision, strategic plan, policies, and goals for the city. As the legislative body, the City Council is responsible for establishing the laws, policies, and guidelines under which the City of Ely operates, and approves how the City of Ely's funds will be expended. The City of Ely and its Mayor, Nathan Robertson, is responsible for implementing the policies adopted by the City of Ely's City Council.

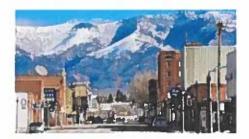
The City of Ely's City Mayor reports to the City Council and is primarily responsible for providing leadership and policy guidance to all Staff and Department functions and operations



and ensuring the vision, strategic plan, and goals of the *city* are implemented and achieved. The *City of Ely*'s City Mayor performs the professional and administrative processes necessary to achieve the efficient and economic operation of the *City of Ely*; ensures the financial security of tax dollars by monitoring the overall fiscal activity of the *City of Ely*; and assists elected officials in establishing policy and long-term goals.







The City of Ely has designated a Title VI Coordinator to develop and oversee the city's Title VI plan, ensure the plan meets federal requirements, update the plan to reflect regulatory changes, monitor compliance, receive complaints, prepare, and submit required reports and assurances, and all other Title VI responsibilities as required by Title 23 Code of Federal Regulations (CFR) Part 200, Title 49 CFR Part 21, and all associated regulations and Executive Orders.

The City of Ely Title VI Coordinator reports to the City of Ely's Mayor on all Title VI matters and is responsible for initiating and monitoring all Title VI activities within the City of Ely.



1. EXECUTIVE SUMMARY

Title VI of the Civil Rights Act of 1964 prohibits discrimination on the basis of race, color, or national origin in programs and activities receiving Federal financial assistance. Specifically, Title VI provides that "no person in the United States shall, on the grounds 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 (42 U.S.C. Section 2000d).

The Civil Rights Restoration Act of 1987 clarified the intent of Title VI to include all programs and activities of Federal-aid recipients, and contractors whether those programs and activities are Federally funded or not.

Executive Order (E.O.) 13166 placed renewed emphasis on Title VI issues, to ensure meaningful and equal access in programs and activities to persons with Limited English Proficiency (LEP).

Recipients and subrecipients of United States Department of Transportation (USDOT) funding through the Federal Highway Administration (FHWA), and the Nevada Department of Transportation (NDOT), are required to develop policies, programs, and practices that ensure Federal dollars are used in a manner that is nondiscriminatory as required under Title VI.

The City of Ely strives to ensure nondiscrimination in all of its activities and programs. Through a focused effort, the City of Ely has made managers, supervisors, employees, contractors, vendors, and sub-recipients of Federal-aid funds aware of and apply the intent of Title VI of the Civil Rights Act of 1964 and related statutes¹ in performing assigned duties, Jurisdiction and Authorities.

¹ Including, but not limited to, the Federal Highway Act of 1973 (Sex), the Age Discrimination Act of 1975 (Age), the Americans with Disabilities Act of 1990 (ADA), Section 504 of the Rehabilitation Act of 1973 (Disability), Executive Order 13166, and Executive Order 12898.



The City of Ely is a recipient of USDOT funding, with NDOT acting as a passthrough agency, and is therefore subject to the Title VI compliance conditions associated with the use of these funds pursuant to the following:

NONDISCRIMINATION STATUTES

- Title VI of the Civil Rights Act of 1964 (42 USC 2000d et seq);
- Section 162 (a) of the Federal-Aid Highway Act of 1973 (23 USC 324);
- Age Discrimination Act of 1975;
- Section 504 of the Rehabilitation Act of 1973;
- Americans With Disabilities Act of 1990;
- Civil Rights Restoration Act of 1987;
- 49 CFR Part 21;
- 23 CFR Part 200;
- USDOT Order 1050.2;
- Executive Order #12898 (Environmental Justice);
- Executive Order #13166 (Limited-English-Proficiency);
- The Americans with Disabilities Act (42 USC 126)
- Title II of the Americans with Disabilities Act Implementing Regulation (28 CFR 35)
- Section 504 of the Rehabilitation Act of 1973 (29 USC 794, et seq).
- Section 504 of the Rehabilitation Act of 1973 Implementing Regulation 49 CFR 27
- Americans with Disabilities Act Accessibility Guidelines (ADAAG)
- Public Rights-of-Way (PROWAG) Notice of Proposed Rule Making, July 26, 2011
- Uniform Federal Accessibility Standards (UFAS)
- Title VII of the Civil Rights Act of 1964, as amended. (http://www.eeoc.gov/laws/statutes/titlevii.cfm)
- The Age Discrimination in Employment Act of 1967, as amended (http://www.eeoc.gov/laws/statutes/adea.cfm)
- The Equal Pay Act of 1963 (http://www.eeoc.gov/laws/statutes/epa.cfm)
- Sections 501 and 505 of the Rehabilitation Act of 1973, as amended (http://www.eeoc.gov/laws/statutes/rehab.cfm)
- The Genetic Information Nondiscrimination Act of 2008 (http://www.eeoc.gov/laws/statutes/gina.cfm)
- The Civil Rights Act of 1991 (http://www.eeoc.gov/laws/statutes/cra-1991.cfm)
- Title 29, Code of Federal Regulations, Part 1614 (http://www.eeoc.gov/federal/directives/1614-final.cfm)
- No Fear Act (https://www.transportation.gov/civil-rights/civil-rights-awareness-enforcement/no-fear-act)
- 23 CFR 230, Subpart C



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2. GENERAL REPORTING REQUIREMENTS

This document details how the *City of Ely* incorporates nondiscrimination policies and practices in providing programs and services to the public and other stakeholders. The *City of Ely* is a recipient of financial assistance from Federal-aid programs through the USDOT. Recipients and sub-recipients of Federal aid are required to comply with various nondiscrimination laws and regulations, including Title VI of the Civil Rights Act of 1964.

Title VI of the Civil Rights Act of 1964 forbids discrimination against anyone in the United States based on race, color, or national origin by any program receiving Federal aid.

Subsequently, various other statutes, including the Federal-Aid Highway Act of 1973, added prohibitions against discrimination based on sex, age, disability, or socioeconomic status.

The Civil Rights Restoration Act of 1987 defines the word "program" to make clear that discrimination is prohibited throughout an entire agency if any part of the agency receives Federal financial assistance.

OVERVIEW OF TITLE VI OF THE CIVIL RIGHTS ACT OF 1964

Title VI, 42 U.S.C. § 2000d et seq., was enacted as part of the landmark Civil Rights Act of 1964. It prohibits discrimination on the basis of race, color, and national origin in programs and activities receiving federal financial assistance. As President John F. Kennedy said in 1963:

Simple justice requires that public funds, to which all taxpayers of all races [colors, and national origins] contribute, not be spent in any fashion which encourages, entrenches, subsidizes, or results in racial [color or national origin] discrimination.

The City of Ely strives to ensure nondiscrimination in all of its activities and programs. The City of Ely has made directors, managers, supervisors, employees, contractors, and vendor subrecipients of Federal-aid funds aware of and apply the intent of Title VI of the Civil Rights Act of 1964 and related statutes in performing assigned duties.

Federal statutes require recipients of Federal-aid programs to prepare and implement a program to clarify roles, responsibilities, and procedures established to ensure compliance with Title VI of the Civil Rights Act of 1964.

The City of Ely's Title VI Program Plan provides the policy direction necessary to ensure compliance with Title VI of the Civil Rights Act of 1964.



A. CERTIFICATION AND ASSURANCES

23 CFR § 200.9 (a), requires Federally assisted subrecipients to submit an annual Title VI certification and assurances.

The City of Ely City Mayor has signed the Standard USDOT Title VI Assurances in accordance with USDOT 1050.2A (including Appendix A-E), and is attached as ATTACHEMENT A.



B. TITLE VI PROGRAM PLAN

All subrecipients must document their compliance with DOT's Title VI regulations by submitting a Title VI Program Plan to NDOT annually, and/or upon request. For all recipients (including subrecipients), the Title VI Program Plan must be approved by the recipient's City Council, appropriate governing entity, or officials responsible for policy decisions prior to submission.

The City of Ely has completed the required elements and documentation for the Title VI Program, has formalized the plan, included all attachments, and has submitted it to NDOT.

FHWA policy (Policy Definition 2), guidance prescribes an interdisciplinary approach to maintaining compliance with Title VI. The *City of Ely's* Title VI Coordinator collaborates with the managers and supervisors to ensure compliance with Title VI Nondiscrimination requirements. This partnership ensures nondiscrimination in the delivery of the *City of Ely* programs and activities. It is essential that a collaborative relationship be maintained between the Title VI Coordinator and the *City of Ely* directors, managers, and supervisors. The directors, managers, and supervisors provide organizational knowledge of their respective office disciplines, and the Title VI Coordinator provides a practical application of Title VI.



I. POLICY STATEMENT

Title VI of the Civil Rights Act of 1964 states:

"No person in the United States shall, on the grounds 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." The City of Ely is committed to complying with the requirements of Title VI in all of its federally funded programs and activities. Additionally, the City of Ely is committed to extending nondiscrimination requirements to include associated nondiscrimination regulations including, but not limited to the Federal Highway Act of 1973 (Sex), the Age Discrimination Act of 1975 (Age), the Americans with Disabilities Act of 1990 (ADA), Section 504 of the Rehabilitation Act of 1973 (Disability), Executive Order 13166, and Executive Order 12898. For additional information about the City of Ely Title VI obligations, please contact (775) 293-1411 or visit our web page at www.cityofelynv.gov.

Making a Title VI Complaint

Any person who believes that they have been subject to unlawful discriminatory practice under Title VI may file a complaint with the City of Ely. Any such complaint must be in writing and filed with the City of Ely within 180 days following the date of the alleged discriminatory occurrence. For information on how to file a complaint, please contact:

Janette Trask, Title VI Coordinator City of Ely Treasurer/HR Director 501 Mill Street Ely, Nevada 89301

Title VI Coordinator Ely NV

DY		
	City Mayor	
DATED		



II. ORGANIZATION & STAFFING

Under the authority of the *City of Ely*'s City Council, the *City of Ely*'s *Treasurer/HR Director*, *Janette Trask*, will serve as the *City of Ely*'s Title VI Coordinator and be responsible for ensuring implementation of the *City of Ely*'s Title VI program.

The Title VI Coordinator and staff are responsible for coordinating the overall administration of the Title VI program, plan, and assurances, including complaint handling, data collection and reporting, annual reviews and updates, internal training, and monitoring Title VI activities within the *City of Ely*.

Title VI Coordinators' Responsibilities include but are not limited to:

- Process the disposition of Title VI complaints received.
- Assisting program personnel to correct Title VI problems or discriminatory practices or
 policies found through self-monitoring and review activities.
- Ensuring that Title VI requirements are included in policy directives and that the procedures used have built-in safeguards to prevent discrimination.
- Direct efforts to coordinate the development and implementation of a Title VI and related statutes training program.
- Collect statistical data (race, color, or national origin) of participants in and beneficiaries of agency programs, (e.g., affected citizens, and impacted communities).
- Conduct annual Title VI reviews of the agency to determine the effectiveness of program activities at all levels.
- Conduct or facilitate training programs on Title VI and other related statutes for agency employees.
- Prepare a yearly report of Title VI accomplishments and goals, as required.
- Develop Title VI information for dissemination to the general public and, where appropriate, in languages other than English.
- Identify and eliminate discrimination.
- Establish procedures for promptly resolving deficiency status and writing the remedial action necessary, all within a period not to exceed ninety business days.



The Title VI Coordinator oversees the day-to-day administrative requirements of the *City of Ely* Title VI Program. The Title VI Coordinator also serves as the individual to whom complaints alleging discrimination are submitted and is responsible for communicating and coordinating with the *City of Ely* directors, managers, and supervisors on all activities subject to Title VI, E.O. 12898, and E.O. 13166, as well as coordinating training for staff. The Title VI Coordinator is also responsible for working with the *City of Ely* directors to monitor procedures and practices related to the *City of Ely* projects and services to ensure the programs are operated and the services are provided fairly, equitable, and in a nondiscriminatory manner in accordance with Title VI, E.O. 12898, and E.O. 13166. The *City of Ely* directors, managers, and supervisors are responsible for providing program activity information to the Title VI Coordinator on an ongoing and timely basis.

The City of Ely organizational chart shows the Title VI Coordinator has direct access to the agency's highest authority on all Title VI matters, and is attached as ATTACHMENT C.

For more information on the *City of Ely* organization and staffing please visit: www.cityofelynv.gov.



III. PROGRAM AREA REVIEWS

To ensure that NDOT can provide adequate oversight of Federal funds, all subrecipients must include a description of their review/oversight process as part of their Title VI Plan.

The City of Ely's Title VI Coordinator reviews the agency's Title VI program as needed to ensure implementation of the Title VI plan in all areas of the organization and ensure nondiscrimination. In addition, they review agency operational guidelines and publications, including those for contractors, to verify that Title VI language and provisions are incorporated, as appropriate.

The cornerstone of Title VI and Environmental Justice (EJ) compliance in all the *City of Ely* programs is outreach and public involvement. The *City of Ely* has a Public Involvement Program that is designed to provide early, continuous, and extensive outreach to all communities, but particularly to ensure that project selection does not subject minority, low-income, disabled, and elderly populations to disproportionately high and adverse impacts in any of the City of Ely's program or activity.

Project tasks in the areas of Research, Planning, Environmental Services, Right-of-Way, and Construction are currently administrated by the *City of Ely* Engineer and/or Public Works Director, following federal procurement procedures. However, should the *City of Ely* decide to complete tasks in these areas using *City of Ely's* Contractor, Third Party, Public Works Department Staff, the tasks would continue to be completed following federal procurement procedures as identified below.

The City of Ely uses an annual process to review Title VI activities to ensure nondiscrimination. The Title VI Coordinator examines data for nondiscrimination in the following areas:

a. Construction Division

The Construction Division has an essential function and responsibility within the *City* of *Ely* to assist in meeting the overall mission, goals, and values.

Our goal is to provide the resources necessary to ensure the quality of construction projects by improving decisions made in the field, making information available for training and to maintain city wide consistency. The roads construction program is ever changing, and it is imperative that relevant, up to date resource are available for the stakeholders involved in the construction process.



The City Engineer and/or Public Works Department has the primary responsibility for assuring that road construction practices adhere to Title VI requirements.

- Ensure project information is adequately distributed to stakeholders and the public, following the City of Ely public involvement procedures and LEP plan;
- Carefully review project activities to avoid disproportionately high or adverse impacts to underserved communities during the construction phases;
- Regularly check all contracts and a sampling of subcontracts to ensure appropriate nondiscrimination language and required contract inclusions.

b. Environmental Services (Project Development)

Environmental Services Division integrates environmental considerations into all Public Works activities to achieve environmental compliance. The division manages environmental programs, works to streamline the environmental process, and monitors changing laws and regulations.

A contract with standard terms and conditions is submitted with all *Requests for Proposals*, which includes the required Title VI language. Additionally, contracts with consultants are compiled using standard templates which have standard contract language regarding Title VI as part of the General Terms and Conditions. All consultant contracts include the standard contract clauses and also include a provision that says that any subcontracts must include these same provisions.

Environmental Services Division procedures are focused on preparing environmental documentation for projects and the processes for approving that document. They discuss how Title VI should be incorporated into the environmental process and environmental documentation.

All notices and project documents are placed on the *City of Ely's* web page. The *City of Ely's* social media is used to disseminate meeting notices. All notices placed in newspapers are placed in the regular body of the paper and not the legal notices section. If a proposed project is in an identified LEP community, ethic newspapers and radio stations are included in the noticing effort. Community facilities such as churches, community centers, and commercial businesses are approached to post



notices of the meeting.

When warranted, mailings to property owners are bilingual. Language interpreters may be made available at the *City of Ely's* public meetings. Community advisory councils or boards are made separate from the meeting, and if requested, project representatives make a separate presentation to those bodies. National Environmental Policy Act (NEPA) documents are made available at local libraries, affected city or county offices, and at the *City of Ely* Office. Copies of documents are available upon request and may be translated as requested.

As part of a given environmental study, identifying the minority and low-income composition of the project's study area is a specific task. Based on the result of this research, outreach methods are established to involve potentially affected neighborhoods or potential project users most effectively. Post meeting reviews are held to determine the effectiveness of all aspects of the meeting and to make recommendations for future meetings.

c. Planning Division

The City of Ely understands that building projects and road construction touch everyone's lives on a daily basis. Building projects and road construction are critical to our county's economic vitality and our quality of life, which is why the City of Ely engages in a forward-thinking planning process that encourages community and stakeholder participation in these investment decisions.

The City of Ely uses a Public Involvement Program that is designed to provide early, continuous, and extensive outreach to all communities, but particularly to ensure that project selection does not subject minority, low income, disabled and elderly populations to disproportionately high and adverse effects.

d. Research Division

The research division manages a research program, with a focus on technical building projects and roadway issues.

e. Right-of-Way

The Right-of-Way (ROW) division has the responsibility of assuring that all ROW functions and the results of those activities are executed in accordance with Title VI. The Division ensures the equitable treatment of business and persons displaced by



road projects, regardless of race, color, or national origin, as outlined by Title VI by operating under the Federal Code of Regulations (49CFR Part 24), to address the requirements established by the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (URA), as amended.

- ROW uses interpreters and translators as necessary to ensure that those with LEP needs receive meaningful access to the City of Ely programs and services;
- ROW addresses the need for special accommodation for those with disabilities:
- All projects have a ROW plan that is monitored for compliance with the Uniform Act and Relocation Assistance and Real Property Acquisition Policies Act of 1970 as well as for Title VI compliance; and
- The Title VI Coordinator uses a review process to annually review ROW activities to ensure nondiscrimination.

IV. SUBRECIPIENT REVIEWS

The City of Ely is committed to nondiscrimination in all forms, including Title VI and all associated nondiscrimination regulations. Currently, we perform the required annual subrecipient reviews. In addition to completing Title VI training, the City of Ely directors, managers, and supervisors in each service area (Public Service Area Definition 4), are responsible for familiarizing themselves with the requirements of Title VI, E.O. 12898, and E.O. 13166, and for ensuring that departmental contractors, consultants, and vendors are complying with the requirements of the City of Ely Title VI Program. They are responsible to promptly report issues or complaints concerning Title VI and related statutes to the Title VI Coordinator and for assisting the Title VI Coordinator in their efforts to implement all requirements, internally and externally. They are also responsible for coordinating with the Title VI Coordinator on any proposed changes to operating procedures, instructional memoranda, policies, and manuals, etc. that relate to Title VI.

V. DATA COLLECTION

In accordance with 49CFR 21.9 and 23 CFR 200.9, Federally assisted recipients, including subrecipients, are required to collect and maintain statistical data by race, color, national origin, and sex of affected communities, and participants and beneficiaries of federal aid.

The City of Ely is guided by the Federal regulations to collect statistical data on the race, color, and national origin of participants in and beneficiaries of its programs. Accordingly, the City of Ely gathers, analyzes, and maintains statistical data on race, color, national origin, sex, age, and disability of participants in and beneficiaries of the City of Ely's Federal-aid programs, (e.g., relocatees, affected populations, and participants) to ensure equitable benefits and burdens to the eligible population, including minority and low-income populations.

The City of Ely will collect appropriate data during acquisition and relocating of real property (Real Property Definition 5), processes as needed and will provide opportunity for participants at public meetings to provide associated data, as necessary. This information will be retained per the federal document retainage period guidelines and will be made available to authorizing agencies during reviews.

Collecting, analyzing, and maintaining statistical data are crucial elements of the Title VI Program because they constitute an effective mechanism by which to numerically verify the distribution and impact of program funding.

Each federal program area is responsible for collecting Title VI/nondiscrimination related data and analyzing the data annually to identify and address any trends or patterns of discrimination. Data collection is key to ensuring that public works programs, services, facilities, and projects effectively meet the needs of "all persons" without discrimination (i.e., disproportionately benefiting or harming one group over another is a violation of Title VI.)

Based on Title VI implementing regulations, each federal program area is required to:

- Provide for the collection of data and information to demonstrate effective enforcement of Title VI;
- Collect data about beneficiaries;
- Analyze the data and information collected;
- Identify potential discrimination and work to eliminate if found; and
- Take affirmative measures to ensure nondiscrimination.

Once Title VI data is collected, the data must be analyzed for identifying patterns of discrimination or the potential for discrimination. When determining compliance with Title VI,



considerations include the way services (Services of Public Works Definition 6), are or will be provided, the population eligible by race, color, and national origin, the location of existing or proposed facilities, and the present or proposed membership by race, color, and national origin, of any planning or advisory body.

VI. TRAINING

23 CFR 200.9 (b) (9) States that Local Public Agency's (LPA's) Title VI designee shall be responsible for conducting training programs on Title VI and related statutes.

The City of Ely utilized guidance and training from a NDOT approved content training source and accompanying resources for all the City of Ely employees to have a basic understanding of the requirements of Title VI and the City of Ely Title VI/Nondiscrimination Plan. Staff Awareness training will be held upon hire, and annually for general employees and for managers and supervisors, as required. Supporting data of Title VI Staff Awareness training is attached to this document as ATTACHMENT D.

The *City of Ely* provides training, presentations, and resources that provide comprehensive information on the Title VI requirements, its application to specific program operations, identification of Title VI issues, and the resolution of potential or formal complaints.

Additionally, the Title VI Coordinator and liaisons meet annually (more often if warranted) to discuss practical solutions to Title VI issues, and the *City of Ely* Title VI/Nondiscrimination Plan.



VII. COMPLAINT PROCEDURES

Recipients and subrecipients of Federal funds must develop procedures for investigating and tracking Title VI complaints filed against them and make their procedures for filing a complaint available to members of the public. Recipients must also develop a Title VI complaint form, and the form and procedure for filing a complaint shall be available on the recipient's website.

The City of Ely is committed to ensuring its programs and activities are operated in a nondiscriminatory manner and use a discrimination complaint form which covers the Title VI requirements of race, color, and national origin.

Any person who believes that they have been discriminated against on the basis of race, color, or national origin by the *City of Ely*, may file a Title VI complaint with the *City of Ely*, NDOT, or the Federal Highway Administration by completing and submitting the Title VI Complaint Form. The Complaint Form and Complaint Procedures are available at **www.cityofelynv.gov** or at our office and is available in English. Complaint Procedures and Complaint Forms, in English are attached to this document as ATTACHMENT D & E. Additionally, a general complaint form covering other protected classes, not explicitly covered by Title VI, is attached as ATTACHENT J.

All Title VI complaints are forwarded to NDOT or to FHWA for investigation within twenty-one (21) days of receipt of complaint.

Title VI Coordinator
City of Ely
501 Mills Street
Ely, Nevada 89301
(P) (775) 293-1411
(F) (000) 000-0000
Title VI Coordinator Ely NV

NDOT
Office of Civil Rights
123 E. Washington Avenue
Suite G
Las Vegas, NV 89101
(P) (702) 730-3305
(F) (000) 000-0000
tlewis@dot.nv.gov

Civil Right Program Manager U.S. DOT FHWA 705 N. Plaza Street Suite 220 Carson City, NV 89701 (P) (775) 687-1204



VIII. DISSEMINATION OF INFORMATION

23 CFR 200.9 (b)(12), states Local Agency shall develop Title VI information for dissemination to the general public and, where appropriate, in languages other than English.

Information on the City of Ely's Title VI program will be disseminated through the agency's web page, www.cityofelynv.gov, in the lobby of any of the City of Ely buildings open to the public, such as the lobby of City Hall, City Admin Bldg, to agency employees, contractors, and beneficiaries, as well as to the general public in accordance with federal and state statutes/regulations. The Title VI program will be available in other languages as needed and requested.

The City of Ely provides Title VI information such as posters, brochures, or survey cards at public meetings. These program posters and brochures are available in languages other than English, as needed. Furthermore, current copies of our Title VI Notice to the Public are available and accessible at the City of Ely offices at City Hall, City Admin Bldg.

In addition to language access measures, other major components of the Public Participation Plan include public participation design factors; a range of public participation methods to provide information, to invite participation and/or to seek input; examples to demonstrate how population-appropriate outreach methods can be and were identified and utilized; and performance measures and objectives to ensure accountability and a means for improving over time. Notice to the Public of their Title VI rights is attached as ATTACHMENT F.

Additional Title VI information is posted on the City of Ely website www.cityofelynv.gov.



IX. LIMITED ENGLISH PROFICIENCY

Federally assisted recipients must take responsible steps to ensure meaningful access to benefits, services, information, and other principal elements of its programs and activities for individuals who are Limited English Proficient (LEP). Recipients must use the information obtained in their Four-Factor Analysis to determine the specific language services that are appropriate to provide.

LEP Four Factor Analysis for the City of Ely

Factor 1: The number and proportion of LEP persons served or encountered in the eligible service population. From an City's perspective, the following language was listed with the greatest number of speakers who spoke English less than "very well" in the City of Ely: **Spanish**

Factor 2: The frequency with which LEP individuals come into contact with your Programs, Activities, and Services.

The following program areas within the *City of Ely* have been identified to have a higher interaction with the public:

- Construction;
- · Environmental;
- Planning;
- Right of Way;
- Research

The listed program areas have the potential for ongoing frequent contact with LEP populations.

Factor 3: The importance of LEP persons in your Program, Activities, and Services.

Since our activities involve transportation related outcomes, the importance of the *City of Ely* Programs, Activities, and Services are of great significance to the LEP populations of the *City of Ely*.

Factor 4: The resources available to the recipient and costs.

The City of Ely Title VI Notice to the Public is posted at all the City of Ely offices open to the public; the notice is printed in English, and available in other languages as requested.

The City of Ely utilizes I Speak Cards and translation applications to help LEP individuals to access our programs, services, and activities. These resources are available at public counters and employee desks or job sites. The cost for this resource is minimal.



Language Assistance Plan (LAP)

The City of Ely is committed to assisting people who do not speak English or do not speak English well. Individuals who do not speak English as their primary language and who have a limited ability to read, speak, write, or understand English are considered Limited English Proficient, or LEP. These individuals may be entitled to language assistance with respect to a particular type of program, service, or activity. This section outlines the LEP protections and plans for compliance. Title VI and Executive Order 13166 prohibits recipients of federal financial assistance from discriminating based on national origin.

It is the policy of the *City of Ely* to take reasonable steps to provide LEP individuals with meaningful access to all programs, services, or activities. The *City of Ely* shall take reasonable steps to effectively inform the public of the availability of language accessible programs, services, and activities.

The City of Ely, guided by our Four Factor Analysis, has minimal contact throughout the year with LEP persons. However, the agency understands the nature and importance of the program, activity, and services to people's lives and will take reasonable steps to promote participation and inclusion in our programs. The agency's Title VI Coordinator will update, evaluate, and monitor its Language Assistance Plan (LAP) annually.

All staff will be provided with the LAP plan and will be educated on policies, procedures, and services available. This training will be included in our Title VI training held annually for directors, managers, and supervisors, for our general staff awareness training, and as appropriate for new hires and promoted employees. The *City of Ely* utilizes I Speak Cards and translation applications to help LEP individuals to access our programs, services, and activities. These resources are available at public counters and/or job sites.

All vital documents can be translated into other languages upon request by contacting the Title VI Coordinator.

Following federal guidance, analysis has been completed to understand language need and allocate resources appropriately. It is attached as ATTACHMENT G.



X. ENVIRONMENTAL JUSTICE

In 1994, Executive Order (EO) 12898 Federal Actions to Address Environmental Justice in Minority Populations and Low-Income Populations was issued. EO 12898 emphasized a federal agency's responsibility to make environmental justice a goal by identifying and addressing the effects of programs, policies and activities on minority and low-income populations. This is accomplished by involving the public in developing transportation projects that fit within their communities without sacrificing equity, environmental justice, and safety.

The City of Ely's Environmental Group fulfills this requirement by following the NEPA process. The City of Ely promotes public participation through ongoing outreach and event organization. Environmental Justice (EJ) is the fair treatment and meaningful involvement of all people regardless of race, color, national origin, or income with respect to the development, implementation, and enforcement of environmental laws, regulations, and policies. Fair treatment means (1) that all persons share in the benefits of our investments; and (2) that no person (including racial, ethnic, or low-income groups) should bear a disproportionate share of the negative consequences resulting from the execution of Federal, State, and local programs and policies. Based on the guidance of the USDOT Order on Environmental Justice as cited in "An Overview of Transportation and Environmental Justice" there are three fundamental principles of environmental justice, and they are:

- To avoid, minimize, or mitigate disproportionately high and adverse human health and environmental effects on minority populations and low-income populations;
- To ensure the full and fair participation by all potentially affected communities in the transportation decision-making process; and
- To prevent the denial of, reduction in, or significant delay in the receipt of benefits by minority and low-income populations.

In accordance with Executive Order 12898 on EJ and the related US DOT, FHWA Orders, and Nevada Revised Statutes (NRS), the *City of Ely* advances the principles of EJ in all programs, services, and activities through a public involvement program and by screening programs and projects to identify, avoid, minimize, or mitigate disproportionately high and adverse impacts. The *City of Ely* staff assists with respect to public involvement activities around the City. The transportation planning process requires the *City of Ely* to identify planning assumptions under federal law—one of which is to use the most recently published U.S. Census Bureau data in the development of plans and programs.



XI. PUBLIC PARTICIPATION

Federally assisted recipients must also provide information to the public regarding their Title VI obligations and apprise members of the public of the protections against discrimination afforded to them by Title VI.

At a minimum, recipients must disseminate this information to the public through measures including a posting on its website, and in public areas of the agency's office. Furthermore, notices will detail a recipient's Title VI obligations in languages other than English, as needed and consistent with the DOT LEP Guidance and the recipient's LAP.

Public outreach strategies employed by the *City of Ely* are often determined by circumstances unique to individual projects and typically include a mix of public hearings and stakeholder meetings as applicable. Information is distributed via the *City of Ely* web page or social media sites, surveys, advertising, media outreach, community events, and/or targeted presentations. The *City of Ely* commitment to public participation is based firmly on the belief that public involvement fosters an open decision-making process that elicits active participation from affected individuals, groups, communities, and other public agencies.

All notices are placed on the *City of Ely's* web page, as are project documents referenced in the notice. All notices that may be placed in newspapers are placed in the regular body of the paper and not the legal notices section. If a proposed project is in an identified LEP community, ethnic newspapers and radio stations are included in the noticing effort. Community facilities such as churches, community centers, and commercial businesses may be approached to post notices of the meeting.

When warranted, mailings to property owners are bilingual. Language interpreters are available at the *City of Ely* public meetings. Copies of Title VI documents are available upon request and may be translated as requested.



XII. REVIEW OF DIRECTIVES

All subrecipients must include a process to review internal directives, policies, and procedures for potential Title VI impacts as part of their Title VI Plan.

The *City of Ely's* Title VI Coordinator will review additions and changes to the *City of Ely* policies and directives, as part of their Title VI plan, to ensure that the content is nondiscriminatory. Review logs are used to track review activities of new policy, or changes to existing policy, and are attached as ATTACHMENT H.



XIII. COMPLIANCE & ENFORCEMENT

All subrecipients must include compliance and enforcement procedures as part of their Title VI Plan.

The City of Ely is committed to ensuring required Compliance and Enforcement Procedures. The City of Ely utilizes contractors, vendors, and consultants to complete various tasks and projects. The City of Ely directors, managers, and supervisors in each program area (Program Area Definition 3), are responsible for familiarizing themselves with the requirements of Title VI, E.O. 12898, and E.O. 13166, and for complying with the requirements of the City of Ely Title VI Program. They promptly report any issues or complaints concerning Title VI and related statutes to the Title VI Coordinator. As of this reporting period, compliance or enforcement procedures have not been enacted by the City of Ely on any of its consultants, contractors, or vendors.

Should non-compliance be found, the *City of Ely* shall work with the contractor, consultant, or vendor to come into voluntary compliance. If that is unsuccessful, the *City of Ely* shall take additional action to ensure compliance, which may include:

- Withholding payments to the contractor under the contract until the contractor complies; and/or
- b. Cancelling, terminating, or suspending a contract, in whole or in part.

This Title VI Plan was prepared on behalf of the *City of Ely* by Lexicon Support Services, LLC.

1726 Axial Drive

Loveland, Colorado 80538

702-840-1256



3. ATTACHMENTS

ATTACHMENT A. - ASSURANCES

APPENDIX A

APPENDIX B

APPENDIX C

APPENDIX D

APPENDIX E

ATTACHMENT B. - ORGANIZATIONAL CHART

ATTACHMENT C. - TITLE VI STAFF TRAINING

ATTACHMENT D. - COMPLAINT PROCEDURES

ATTACHMENT E. - COMPLAINT FORMS

ATTACHMENT F. - NOTICE TO BENEFICIARIES

ATTACHMENT G. - FOUR FACTOR ANALYSIS DATA

ATTACHMENT H. - REVIEW OF DIRECTIVE LOG

ATTACHMENT I. - INVESTIGATION, COMPAINT, & LAWSUIT LOG

ATTACHMENT J.- GENERAL COMPLAINT FORM

A. ASSURANCES

The United States Department of Transportation (USDOT) Standard Title VI/Non-

Discrimination Assurances

DOT Order No. 1050.2A

The *City of Ely* (herein referred to as the "Recipient"), **HEREBY AGREES THAT**, as a condition to receiving any Federal financial assistance from the U.S. Department of Transportation (DOT), through the Federal Highway Administration, is subject to and will comply with the following:

Statutory/Regulatory Authorities

- Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d et seq., 78 stat. 252), (prohibits discrimination on the basis of race, color, national origin);
- 49 C.F.R. Part 21 (entitled Non-discrimination in Federally Assisted Programs of The Department of Transportation-Effectuation of Title VI of The Civil Rights Act Of 1964);
- 28 C.F.R. section 50.3 (U.S. Department of Justice Guidelines for Enforcement of Title VI of the Civil Rights Act of 1964);

The preceding statutory and regulatory cites hereinafter are referred to as the "Acts" and "Regulations," respectively.

General Assurances

In accordance with the Acts, the Regulations, and other pertinent directives, circulars, policy, memoranda, and/or guidance, the Recipient hereby gives assurance that it will promptly take any measures necessary to ensure that:

"No person in the United States shall, on the grounds of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity, "for which the Recipient receives Federal financial assistance from DOT, including the Federal Highway Administration.

The Civil Rights Restoration Act of 1987 clarified the original intent of Congress, with respect to Title VI and other Non-discrimination requirements (The Age Discrimination Act of 1975, and Section 504 of the Rehabilitation Act of 1973), by restoring the broad, institutional-wide scope and coverage of these non-discrimination statutes and requirements to include all programs and activities of the Recipient, so long as any portion of the program is Federally assisted.



Specific Assurances

More specifically, and without limiting the above general Assurance, the Recipient agrees with and gives the following Assurances with respect to its Federally assisted Title VI Program:

- The Recipient agrees that each "activity," "facility," or "program," as defined in §§
 21.23(b) and 21.23(e) of 49 C.F.R. § 21 will be (with regard to an "activity") facilitated or
 will be (with regard to a "facility") operated or will be (with regard to a "program")
 conducted in compliance with all requirements imposed by, or pursuant to the Acts and
 the Regulations.
- 2. The Recipient will insert the following notification in all solicitations for bids, Requests for Proposals for work, or material subject to the Acts and the Regulations made in connection with all Title VI and, in adapted form, in all proposals for negotiated agreements regardless of funding source:

"City of Ely", in accordance with the provisions of Title VI of the Civil Rights Act of 1964 (78 Stat. 252, 42 US.C. §§ 2000d to 2000d-4) and the Regulations, hereby notifies all bidders that it will affirmatively ensure that any contract entered into pursuant to this advertisement, disadvantaged business enterprises will be afforded full and fair opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, or national origin in consideration for an award."

- 3. The Recipient will insert the clauses of Appendix A and E of this Assurance in every contract or agreement subject to the Acts and the Regulations.
- 4. The Recipient will insert the clauses of Appendix B of this Assurance, as a covenant running with the land, in any deed from the United States effecting or recording a transfer of real property, structures, use, or improvements thereon or interest therein to a Recipient.
- That where the Recipient receives Federal financial assistance to construct a facility, or part of a facility, the Assurance will extend to the entire facility and facilities operated in connection therewith.
- 6. That where the Recipient receives Federal financial assistance in the form, or for the acquisition of real property or an interest in real property, the Assurance will extend to rights to space on, over, or under such property.
- 7. That the Recipient will include the clauses set forth in Appendix C and Appendix D of this Assurance, as a covenant running with the land, in any future deeds, leases, licenses, permits, or similar instruments entered into by the Recipient with other parties:



- a. for the subsequent transfer of real property acquired or improved under the applicable activity, project, or program; and
- b. for the construction or use of, or access to, space on, over, or under real property acquired or improved under the applicable activity, project, or program.
- 8. That this Assurance obligates the Recipient for the period during which Federal financial assistance is extended to the program, except where the Federal financial assistance is to provide, or is in the form of, personal property, or real property, or interest therein, or structures or improvements thereon, in which case the Assurance obligates the Recipient, or any transferee for the longer of the following periods:
 - a. the period during which the property is used for a purpose for which the Federal financial assistance is extended, or for another purpose involving the provision of similar services or benefits; or
 - b. the period during which the Recipient retains ownership or possession of the property.
- 9. The Recipient will provide for such methods of administration for the program as are found by the Secretary of Transportation or the official to whom he/she delegates specific authority to give reasonable guarantee that it, other recipients, sub-recipients, sub-grantees, contractors, subcontractors, consultants, transferees, successors in interest, and other participants of Federal financial assistance under such program will comply with all requirements imposed or pursuant to the Acts, the Regulations, and this Assurance.
- 10. The Recipient agrees that the United States has a right to seek judicial enforcement with regard to any matter arising under the Acts, the Regulations, and this Assurance.

By signing this ASSURANCE, the *City of Ely* also agrees to comply (and require any subrecipients, sub-grantees, contractors, successors, transferees, and/or assignees to comply) with all applicable provisions governing the Federal Highway Administration access to records, accounts, documents, information, facilities, and staff. You also recognize that you must comply with any program or compliance reviews, and/or complaint investigations conducted by the Federal Highway Administration. You must keep records, reports, and submit the material for review upon request to Federal Highway Administration, or its designee in a timely, complete, and accurate way. Additionally, you must comply with all other reporting, data collection, and evaluation requirements, as prescribed by law, or detailed in program guidance.

The City of Ely gives this ASSURANCE in consideration of and for obtaining any Federal grants, loans, contracts, agreements, property, and/or discounts, or other Federal-aid and Federal financial assistance extended after the date hereof to the recipients by the U.S. Department of Transportation under the Title VI Program. This ASSURANCE is binding on the City of Ely, other recipients, sub-recipients, sub-grantees, contractors, subcontractors and their subcontractors',



transferees, successors in interest, and any other participants in the Title VI Program. The person(s) signing below is authorized to sign this ASSURANCE on behalf of the Recipient.

	City of Ely	
by		
	City Mayor	
DATED		

APPENDIX A

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:

- Compliance with Regulations: The contractor (hereinafter includes consultants) will
 comply with the Acts and the Regulations relative to Non-discrimination in Federallyassisted programs of the U.S. Department of Transportation, Federal Highway
 Administration, as they may be amended from time to time, which are herein
 incorporated by reference and made a part of this contract.
- 2. Non-discrimination: The contractor, with regard to the work performed by it during the contract, will not discriminate on the grounds of race, color, or national origin in the selection and retention of subcontractors, including procurements of materials and leases of equipment. The contractor will not participate directly or indirectly in the discrimination prohibited by the Acts and the Regulations, including employment practices when the contract covers any activity, project, or program set forth in Appendix B of 49 CFR Part 21.
- 3. Solicitations for Subcontracts, Including Procurements of Materials and Equipment: In all solicitations, either by competitive bidding, or negotiation made by the contractor for work to be performed under a subcontract, including procurements of materials, or leases of equipment, each potential subcontractor or supplier will be notified by the contractor of the contractor's obligations under this contract and the Acts and the Regulations relative to Non-discrimination on the grounds of race, color, or national origin.
- 4. Information and Reports: The contractor will provide all information and reports required by the Acts, the Regulations, and directives issued pursuant thereto and will permit access to its books, records, accounts, other sources of information, and its facilities as may be determined by the Recipient or the Federal Highway Administration to be pertinent to ascertain compliance with such Acts, Regulations, and instructions. Where any information required of a contractor is in the exclusive possession of another who fails or refuses to furnish the information, the contractor will so certify to the Recipient or the Federal Highway Administration, as appropriate, and will set forth what efforts it has made to obtain the information.
- 5. Sanctions for Noncompliance: In the event of a contractor's noncompliance with the Non-discrimination provisions of this contract, the Recipient will impose such contract sanctions as it or the Federal Highway Administration may determine to be appropriate, including, but not limited to:



- c. withholding payments to the contractor under the contract until the contractor complies; and/or
- d. cancelling, terminating, or suspending a contract, in whole or in part.
- 6. Incorporation of Provisions: The contractor will include the provisions of paragraphs one through six in every subcontract, including procurements of materials and leases of equipment, unless exempt by the Acts, the Regulations and directives issued pursuant thereto. The contractor will take action with respect to any subcontract or procurement as the Recipient or the Federal Highway Administration may direct as a means of enforcing such provisions including sanctions for noncompliance. Provided, that if the contractor becomes involved in, or is threatened with litigation by a subcontractor, or supplier because of such direction, the contractor may request the Recipient to enter into any litigation to protect the interests of the Recipient. In addition, the contractor may request the United States to enter into the litigation to protect the interests of the United States.

APPENDIX B

CLAUSES FOR DEEDS TRANSFERRING UNITED STATES PROPERTY

The following clauses will be included in deeds effecting or recording the transfer of real property, structures, or improvements thereon, or granting interest therein from the United States pursuant to the provisions of Assurance 4:

NOW, THEREFORE, the U.S. Department of Transportation as authorized by law and upon the condition that the *City of Ely* will accept title to the lands and maintain the project constructed thereon in accordance with Title 23, U.S.C, the Regulations for the Administration of Title VI Program, and the policies and procedures prescribed by the Federal Highway Administration of the U.S. Department of Transportation in accordance and in compliance with all requirements imposed by Title 49, Code of Federal Regulations, U.S. Department of Transportation, Subtitle A, Office of the Secretary, Part 21, Non-discrimination in Federally-assisted programs of the U.S. Department of Transportation pertaining to and effectuating the provisions of Title VI of the Civil Rights Act of 1964 (78 Stat. 252; 42 U.S.C. § 2000d to 2000d-4), does hereby remise, release, quitclaim and convey unto the *City of Ely* the right, title and interest of the U.S. Department of Transportation in and to said lands described in Exhibit A attached hereto and made a part hereof.

(HABENDUM CLAUSE)

TO HAVE AND TO HOLD said lands and interests therein unto the *City of Ely* and its successors forever, subject, however, to the covenants, conditions, restrictions and reservations herein contained as follows, which will remain in effect for the period during which the real property or structures are used for a purpose for which Federal financial assistance is extended or for another purpose involving the provision of similar services or benefits and will be binding on the *City of Ely*, its successors and assigns.

The City of Ely , in consideration of the conveyance of said lands and interests in lands, does hereby covenant and agree as a covenant running with the land for itself, its successors and assigns, that (1) no person will on the grounds of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination with regard to any facility located wholly or in part on, over, or under such lands hereby conveyed [,] [and]* (2) that the City of Ely will use the lands and interests in lands and interests in lands so conveyed, in compliance with all requirements imposed by or pursuant to Title 49, Code of Federal Regulations, U.S. Department of Transportation, Subtitle A, Office of the Secretary, Part 21, Non-discrimination in Federally-assisted programs of the U.S. Department of



Transportation, Effectuation of Title VI of the Civil Rights Act of 1964, and as said Regulations and Acts may be amended [, and (3) that in the event of breach of any of the above-mentioned non-discrimination conditions, the *City of Ely* will have a right to enter or re-enter said lands and facilities on said land, and that above described land and facilities will thereon revert to and vest in and become the absolute property of the U.S. Department of Transportation and its assigns as such interest existed prior to this instruction].*

(*Reverter clause and related language to be used only when it is determined that such a clause is necessary in order to make clear the purpose of Title VI.)

APPENDIX C

CLAUSES FOR TRANSFER OF REAL PROPERTY ACQUIRED OR IMPROVED UNDER THE ACTIVITY, FACILITY, OR PROGRAM

The following clauses will be included in deeds, licenses, leases, permits, or similar instruments entered into by the *City of Ely* pursuant to the provisions of Assurance 7(a):

- A. The (grantee, lessee, permittee, etc. as appropriate) for himself/herself, his/her heirs, personal representatives, successors in interest, and assigns, as a part of the consideration hereof, does hereby covenant and agree [in the case of deeds and leases add "as a covenant running with the land"] that:
 - 1. In the event facilities are constructed, maintained, or otherwise operated on the property described in this (deed, license, lease, permit, etc.) for a purpose for which a U.S. Department of Transportation activity, facility, or program is extended or for another purpose involving the provision of similar services or benefits, the (grantee, licensee, lessee, permittee, etc.) will maintain and operate such facilities and services in compliance with all requirements imposed by the Acts and Regulations (as may be amended) such that no person on the grounds of race, color, or national origin, will be excluded from participation in, denied the benefits of, or be otherwise subjected to discrimination in the use of said facilities.
- B. With respect to licenses, leases, permits, etc., in the event of breach of any of the above Non-discrimination covenants, the *City of Ely* will have the right to terminate the (lease, license, permit, etc.) and to enter, re-enter, and repossess said lands and facilities thereon, and hold the same as if the (lease, license, permit, etc.) had never been made or issued.*
- C. With respect to a deed, in the event of breach of any of the above Non-discrimination covenants, the *City of Ely* will have the right to enter or re-enter the lands and facilities thereon, and the above described lands and facilities will there upon revert to and vest in and become the absolute property of the *City of Ely* and its assigns.*

(*Reverter clause and related language to be used only when it is determined that such a clause is necessary to make clear the purpose of Title VI.)



APPENDIX D

CLAUSES FOR CONSTRUCTION/USE/ACCESS TO REAL PROPERTY ACQUIRED UNDER THE ACTIVITY, FACILITY OR PROGRAM

The following clauses will be included in deeds, licenses, permits, or similar instruments/agreements entered into by the *City of Ely* pursuant to the provisions of Assurance 7(b):

- A. The (grantee, licensee, permittee, etc., as appropriate) for himself/herself, his/her heirs, personal representatives, successors in interest, and assigns, as a part of the consideration hereof, does hereby covenant and agree (in the case of deeds and leases add, "as a covenant running with the land") that (1) no person on the ground of race, color, or national origin, will be excluded from participation in, denied the benefits of, or be otherwise subjected to discrimination in the use of said facilities, (2) that in the construction of any improvements on, over, or under such land, and the furnishing of services thereon, no person on the ground of race, color, or national origin, will be excluded from participation in, denied the benefits of, or otherwise be subjected to discrimination, (3) that the (grantee, licensee, lessee, permittee, etc.) will use the premises in compliance with all other requirements imposed by or pursuant to the Acts and Regulations, as amended, set forth in this Assurance.
- B. With respect to (licenses, leases, permits, etc.), in the event of breach of any of the above Non- discrimination covenants, the *City of Ely* will have the right to terminate the (license, permit, etc., as appropriate) and to enter or re-enter and repossess said land and the facilities thereon, and hold the same as if said (license, permit, etc., as appropriate) had never been made or issued.*
- C. With respect to deeds, in the event of breach of any of the above Non-discrimination covenants, the *City of Ely* will there upon revert to and vest in and become the absolute property of the *City of Ely* and its assigns. *

(*Reverter clause and related language to be used only when it is determined that such a clause is necessary to make clear the purpose of Title VI.)



APPENDIX E

During the performance of this contract, the contractor, for itself, its assignees, and successors in interest (hereinafter referred to as the "contractor") agrees to comply with the following non-discrimination statutes and authorities; including but not limited to:

Pertinent Non-Discrimination Authorities:

- Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d et seq., 78 stat. 252), (prohibits discrimination on the basis of race, color, national origin); and 49 CFR Part 21.
- The Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, (42 U.S.C. §
 4601), (prohibits unfair treatment of persons displaced or whose property has been acquired
 because of Federal or Federal-aid programs and projects);
- Federal-Aid Highway Act of 1973, (23 U.S.C. § 324 et seq.), (prohibits discrimination on the basis of sex);
- Section 504 of the Rehabilitation Act of 1973, (29 U.S.C. § 794 et seq.), as amended, (prohibits discrimination on the basis of disability); and 49 CFR Part 27;
- The Age Discrimination Act of 1975, as amended, (42 U.S.C. § 6101 et seq.), (prohibits discrimination on the basis of age);
- Airport and Airway Improvement Act of 1982, (49 USC § 471, Section 47123), as amended, (prohibits discrimination based on race, creed, color, national origin, or sex);
- The Civil Rights Restoration Act of 1987, (PL 100-209), (Broadened the scope, coverage, and applicability of Title VI of the Civil Rights Act of 1964, The Age Discrimination Act of 1975 and Section 504 of the Rehabilitation Act of 1973, by expanding the definition of the terms "programs or activities" to include all of the programs or activities of the Federal-aid recipients, sub-recipients, and contractors, whether such programs or activities are Federally funded or not);
- Titles II and III of the Americans with Disabilities Act, which prohibit discrimination on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing entities (42 U.S.C. §§ 12131-12189) as implemented by Department of Transportation regulations at 49 C.F.R. parts 37 and 38;
- The Federal Aviation Administration's Non-discrimination statute (49 U.S.C. § 47123) (prohibits discrimination on the basis of race, color, national origin, and sex);
- Executive Order 12898, Federal Actions to Address Environmental Justice in Minority Populations and Low-Income Populations, which ensures Non-discrimination against minority populations by discouraging programs, policies, and activities with disproportionately high and adverse human health or environmental effects on minority and low-income populations.
- Executive Order 13166, Improving Access to Services for Persons with Limited English Proficiency, and resulting agency guidance, national origin discrimination includes discrimination because of Limited English proficiency (LEP). To ensure compliance with Title VI, you must take reasonable steps



to ensure that LEP persons have meaningful access to your programs (70 Fed. Reg. at 74087 to 74100);

Title IX of the Education Amendments of 1972, as amended, which prohibits you from discriminating because of sex in education programs or activities (20 U.S.C. 1681 et seq)



B. ORGANIZATIONAL CHART

Sub-Chart

1.A

Sub-Chart

1.8

City of Ely Organization Chart Mayor City Council City Building City City City City Fire Municipal Public Works City Clerk Police Chief Treasurer HR Official Attorney Engineer Chief Court Judge Director Title VI Coordinator

Sub-Chart

1.C

Sub-Chart

1.D

Sub-Chart

1.E

C.STAFF TRAINING

The City of Ely is in the process of implementing a Title VI/Nondiscrimination Training Program for the City of Ely staff.

The training will be conducted on hire, every year for general employees, every year for directors, managers, supervisors, and newly hired or promoted employees within six months.

Staff will be provided with NDOT-approved content training annually to include policies, procedures, appropriate NRS, and the *City of Ely's* Public Participation Plan elements, as required. The training will include content that encompasses the required knowledge and Title VI awareness and steps of incorporating Title VI into their day-to-day activities, as well as to ensure compliance in Title VI in all agency programs and activities.

In addition, all staff will be given the *City of Ely* Language Assistance Plan (LAP), a summary that outlines our policies and commitment to Limited English Proficiency persons (LEP), provides resources for assistance, and ensures all staff comply with the *City of Ely* Title VI Plan.

The Title VI Coordinator will track and maintain staff awareness training in Title VI and submit staff signin sheets annually to NDOT.



D. COMPLAINT PROCEDURES

The complaint procedures are available on the City of Ely's web page and covers the following:

- Title VI of the Civil Rights Act of 1964
- Section 504 of the Rehabilitation Act of 1973
- Civil Rights Restoration Act of 1973
- Civil Rights Restoration Act of 1987
- Americans with Disabilities Act of 1990
- Executive Order 12898
- Executive Order 13166

Any person, specific class of persons, or entity that believes they have been subjected to discrimination as prohibited by the legal provisions of Title VI based on race, color, or national origin status may file a formal complaint with the *City of Ely* Title VI Coordinator. A copy of the Complaint Form is available on the *City of Ely* web page and may be accessed electronically at: www.cityofelynv.org.

Title VI Complaint Reporting

The complaint must be filed within 180 days of the alleged discrimination and include the date the alleged discrimination became known to the complainant or the last date of the incident.

The complaint must be written and signed by the complainant and shall include:

The Complainant(s) name, address, and phone number;

- A detailed description of the alleged incident that led the complainant to believe discrimination occurred;
- The date of the alleged act of discrimination, the date when the complainant(s) became aware of the alleged discrimination, the last date of the conduct or the date or the date the conduct was discontinued;
- The names and job titles of those parties involved in the complaint;
- The facts and circumstances surrounding the alleged discrimination and the basis of the complaint (i.e., race, color, national origin, sex, age, disability, income status or retaliation);
- Names and contact information of persons whom the investigator can contact for additional information to support or clarify the allegations; and
- Corrective action being sought by the complainant. Complaints may be filed by one of the following methods:
 - By completing and signing the Complaint Form and delivering it in person or by mail;
 - By emailing or faxing the Complaint Form and sending the signed original to the Title VI Coordinator; and
 - For the disabled, by calling the Title VI Coordinator where information obtained will be used to complete the Complaint Form and, subsequently, forwarded to the complainant for review, signature, and return.



Upon receipt of a completed complaint, the Title VI Coordinator will determine authority, acceptability or need for additional information and, within five days, acknowledge receipt of the complaint and the intended course of action.

- NDOT has sole authority for and will adjudicate all complaints filed against NDOT subrecipients;
- Complaints against the City of Ely in USDOT funded programs will be referred to NDOT and/or USDOT for processing; and
- Complaints under all other federally funded programs fall under NDOT's authority and jurisdiction.

For acceptance, a complaint must be:

- Timely filed;
- Involve a covered basis (i.e., race, color, or national origin); and

Complaints may be dismissed if the complainant:

- Requests the withdrawal of the complaint;
- Fails to respond to repeated requests for additional information;
- Fails to cooperate in the investigation; or
- Cannot be located after reasonable attempts to reach the complainant have been made.

Complaints that fall under the jurisdiction of USDOT – NDOT Civil Rights Officer, will forward a copy of the complaint and preliminary finding to USDOT-HCR within 60 days. Once USDOT-HCR issues its final decision, it will notify NDOT and, NDOT will notify all parties involved.

All allegations of discrimination will be taken seriously, and every effort will be made to provide a fair and unbiased determination. In instances where there is dissatisfaction with NDOT's determination, the complainant may file a complaint directly with the appropriate USDOT modality:

- US Department of Transportation, Federal Highway Administration, Nevada Division 705
 North Plaza Street, Suite 220 Carson City, NV 89701-0602;
- US Department of Transportation, Federal Highway Administration, Office of Civil Rights1200 New Jersey Ave. SE, Washington, DC 20590;
- US Department of Transportation, Federal Transit Administration FTA Office of Civil Rights, 1200 New Jersey Ave. SE, Washington, DC 20590



E.CITY OF ELY TITLE VI COMPLAINT FORM

Title VI of the Civil Rights Act of 1964 states "No person in the United States shall, on the ground 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."

Please provide the following information necessary in order to process your complaint. Assistance is available upon request. Complete this form and mail or deliver to the *City of Ely*, Janette Trask, 501 Mill Street, Ely, Nevada 89301.

Complainant Name:				
Street Address:				
City:	State:	Zip Code:		
Phone (home):	Phone (cell or other):			
You were discriminated against beca Race	use of:			
National Origin				
Color				
Sex				
Date of Incident				
Time of Incident				

Person discriminated against (if someone other than complainant):

Com	plainant Name:			
Stre	et Address:			
City:		State:	Zip Code:	
Phor	ne (home):	Phone (cell or other)	:	
_	you filed this complaint with any other federal, No s, check all that apply and provide name of agenc			
	Federal Agency:	Contact:		
Con	tact's Phone:	Contact's Email:		
	Federal Court:	Contact:	Contact:	
Con	tact's Phone:	Contact's Email:		
	State Agency:	Contact:		
Con	tact's Phone:	Contact's Email:		
	State Court:	Contact:		
Con	tact's Phone:	Contact's Email:		
	Local Agency:	Contact:		
Con	tact's Phone:	Contact's Email:		
	Other:	Contact:		
Con	itact's Phone:	Contact's Email:		
Have	e you filed a lawsuit regarding this complaint? Ye	s No		

documentation that is relevant to this complaint.	allegations. Please provide any othe
Check if additional sheets attached	
Please sign below. You may attach any written materials or other informati complaint.	on you think is relevant toyour
Signature:	Date:
Mail or deliver this form to: City of Ely Title VI Coordinator 501 Mills Street Ely, Nevada 89301 Title VI Coordinator Ely NV	
Date Received:	By Whom:

In your own words, describe the alleged discrimination. Explain what happened and whom you believe was responsible. You should include specific details such as names, dates, times, route numbers, witnesses, and any



F. NOTICE TO BENEFICIARIES

CITY OF ELY'S NONDISCRIMINATION NOTICE TO THE PUBLIC

The City of Ely hereby gives public notice that it is the City of Ely policy to assure full compliance with Title VI of the Civil Rights Act of 1964 in all of its programs and activities. Additionally, the City of Ely is committed to ensuring compliance with associated regulations, statutes, and executive orders, including, but not limited to: the Federal Highway Act of 1973 (Sex), the Age Discrimination Act of 1975 (Age), the Americans with Disabilities Act of 1990 (ADA), Section 504 of the Rehabilitation Act of 1973 (Disability), Executive Order 13166, and Executive Order 12898, and other related authorities, in all of its programs and activities. The City of Ely Title VI and ADA Programs require that no person shall, on the grounds of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity. Any person who believes his/her Title VI or ADA rights have been violated may file a complaint. Any such complaint must be in writing and filed with the City of Ely Civil Rights Office within one hundred eighty (180) days following the date of the alleged discriminatory occurrence. For additional information about the City of Ely's Civil Rights programs and the procedures to file a complaint contact the Civil Rights Office via the information listed below:

Title VI Coordinator
City of Ely
501 Mills Street
Ely, Nevada 89301
(775) 293-1411
Title VI Coordinator Ely NV



G. FOUR-FACTOR ANALYSIS DATA

Speak only English		Ely city, Nevada Estimate 360 341		population and more than 50	More than 5% of the eligible population and less than 50 184	5% or less of the eligble population and less than 1000	,
Spanish:		19					
Spanish:	Speak English less than "very well"			0 1.4	1%	0	0
French, Haitian, or Cajun:			0	0 0.0		0	0
French, Haitian, or Cajun:	Speak English less than "very well"		0	0 0.0		0	0
German or other West Germanic languages:			37	0 1.0	1%	0	0
German or other West Germanic languages:	Speak English less than "very well"		0	0.0	0%	0	0
Russian, Polish, or other Slavic languages:	•		0	0 0.0	0%	0	0
Russian, Polish, or other Slavic languages:	Speak English less than "very well"		0	0 0.0	0%	0	0
Other Indo-European languages:			0	0 0.0	0%	0	0
Other Indo-European languages:	Speak English less than "very well"		0	0 0.0	0%	0	0
Korean:			0	0 0.0	0%	0	0
Korean:	Speak English less than "very well"		0	0.0	0%	0	0
Chinese (incl. Mandarin, Cantonese):		1	13	0 0.3	5%	0	0
Chinese (incl. Mandarin, Cantonese):	Speak English less than "very well"	1	13	0 0.3	5%	0	0
Vietnamese:			0	0 0.0	0%	0	0
Vietnamese:	Speak English less than "very well"		0	0.0	0%	0	0
Tagalog (incl. Filipino):			0	0 0.0	0%	0	0
Tagalog (incl. Filipino):	Speak English less than "very well"		0	0 0.0	0%	0	0
Other Asian and Pacific Island languages:			0	0.0	0%	0	D
Other Asian and Pacific Island languages:	Speak English less than "very well"		0	0 0.0	0%	0	0
Arabic:			0	0 0.0	0%	0	D
Arabic:	Speak English less than "very well"		0	0 0.0	0%	0	0
Other and unspecified languages:			3	0 0.0	8%	0	0
Other and unspecified languages:	Speak English less than "very well"		1	0.0	3%	0	0

H. REVIEW OF DIRECTIVES LOG

Month of			_'s		
Review of Policy & Directives					
Directive/Policy Title		Action Taken	Reviewers Initials		
		<u>. </u>			
			_		

I. TITLE VI INVESTIGATIONS, COMPLAINTS, & LAWSUITS LOG

TITLE	VI COMPLAII	NT LOG
YEAR		

			AGENCY FILED	DATE	{		
CASE NO	COMPLAINANT	RESPONDENT			BASIS	DATE OF REPORT	DECISION
							<u> </u>
		1					
	<u> </u>						<u> </u>
							<u> </u>

J. GENERAL COMPLAINT FORM

The City of Ely is committed to extending nondiscrimination requirements to include associated nondiscrimination regulations including, but not limited to the Federal Highway Act of 1973 (Sex), the Age Discrimination Act of 1975 (Age), the Americans with Disabilities Act of 1990 (ADA), Section 504 of the Rehabilitation Act of 1973 (Disability), Executive Order 13166, and Executive Order 12898.

Please provide the following information necessary in order to process your complaint. Assistance is available upon request. Complete this form and mail or deliver to the *City of Ely, Janette Trask*, 501 Mill Street Reno, Nevada 89301.

Complainant Name:		
Street Address:		· · · · · ·
City:	State:	Zip Code:
Phone (home):	Phone (cell c	or other):
You were discriminated against because of:		
Sex		
Age		
Disability		
EO 13166 (LEP)		
EO 12898 (EJ)		
Other (Please list)		
Date of Incident		
Time of Incident		



Person discriminated against (if someone other than complainant):

Complainant Name:	ued hed		
Street Address:			
City:	State:	Zip Code:	
Phone (home):	Phone (cell or other):		
ave you filed this complaint with any o	other federal, state, or local agency	or with any federal or state court?	
/es No			
If yes, check all that apply and provide	name of agency and contact inform	nation:	
Federal Agency:	Contact:		
Contact's Phone:	Contact's Ema	ail:	
Federal Court:	Contact:		
Contact's Phone:	Contact's Ema	ail:	
State Agency:	Contact:	.	
Contact's Phone:	Contact's Em	ail:	
State Court:	Contact:		
Contact's Phone:	Contact's Em	ail:	
Local Agency:	Contact:		
Contact's Phone:	Contact's Email:		
Other:	Contact:		
Contact's Phone:	Contact's Em	ail:	
Have you filed a lawsuit regarding this	complaint? Yes No No		

-		
	-	
Check if additional sheets attached		
Please sign below. You may attach any written mate complaint.		toyou
Please sign below. You may attach any written mate complaint.	rials or other information you think is relevant t Date:	toyou
Please sign below. You may attach any written mate complaint.		toyou
Please sign below. You may attach any written mate complaint. nature: Mail or deliver this form to:		toyou
Please sign below. You may attach any written mate complaint. nature:		toyou
Please sign below. You may attach any written mate complaint. nature: Mail or deliver this form to: City of Ely Title VI Coordinator 501 Mill Street		toyou
Please sign below. You may attach any written mate complaint. Inature: Mail or deliver this form to: City of Ely Title VI Coordinator 501 Mill Street Ely, Nevada 89301		toyou
Please sign below. You may attach any written mate complaint. nature: Mail or deliver this form to: City of Ely Title VI Coordinator 501 Mill Street		toyou

In your own words, describe the alleged discrimination. Explain what happened and whom you believe was responsible. You should include specific details such as names, dates, times, route numbers, witnesses, and



DEFINITIONS

- Policy² A policy is a set of ideas or plans that is used as a basis for making decisions, especially in politics, economics, or business. 2022.
- **Program Area**³ Title VI monitoring will be accomplished in the respective program areas, such as planning, design build, project development, right-of-way, construction, research, complaints, and records and reports. n.d.
- Public Service Area⁴ Public Service Area means areas of a Place of Public Accommodation or an Educational Institution wherein employees interact with the public in the normal course of business. A geographical area where services, programs, or activities are provided to/in. n.d.
- Real Property⁵ That which consists of land, and of all rights and profits arising from and annexed to land, of a permanent, immovable nature. n.d.
- Services of Public Works⁶ Consisting of the construction, repair, renovation, or maintenance of public buildings, structures, sewers, water works, roads, bridges, docks, underpasses and viaducts, as well as any other improvement to be constructed, repaired or renovated or maintained on public property to be paid, in whole or in part, with public funds or with financing to be retired with public funds in the form of lease payments or otherwise. n.d.



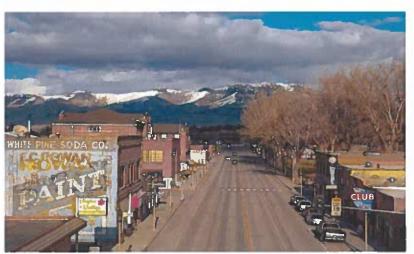
² Collins COBuild Advanced Learner's Dictionary. HarperCollins Publishers.

³ 49 C.F.R. § 21.7(b).

Law Dicitonary/Public Works/Public Service Area

⁵ A Law Dictionary, Adapted to the Constitution and Laws of the United States. John Bouvier.

^{5 23} CFR § 635.502 Law Dicitonary/Public Works.





2024 Renewal Presentation

Prepared For:

City of Ely



City of Ely Medical - Medical Carriers Contacted

	Medical
Carrier Name	Bid Response
Incumbent:	
Sierra Health and Life	Current, Renewal and Options Presented
Association Health Plans:	
Las Vegas Chamber	Quote Presented
Carson City Chamber	Declined to Quote
Reno Tahoe Chamber	Declined to Quote
Reno Sparks Chamber	Declined to Quote
Level Funded Plans:	
Aetna	Declined to Quote
Cigna	Declined to Quote
Fully Insured:	
Prominence	Quote Presented
Hometown Health	Quote Presented
Anthem	Quote Presented
Health Plan of Nevada	Not Competitive
United Healthcare	Not Competitive

City of Ely Medical - Sierra Health and Life Benefit and Cost Comparison

	Current	Renewal
Carrier	Sierra Health and Life	Sierra Health and Life
Plen Name	HSA PPO Silver 15/3000/0%	HSA PPO Silver 15/3200/090
Network	PPO	PPO
	In-Network	In-Network
Individual Deductible	\$3,000	\$3,200
Family Deductible	\$6,000	\$6,400
Individual Out of Pocket Max.	\$6,000	\$6,000
Family Out of Pocket Max.	\$12,000	\$12,000
Primary Physician	\$15 After Ded.	\$15 After Ded.
Specialist Physician	\$65 After Ded.	\$65 After Ded.
Urgent Care	\$50 After Ded	\$50 After Ded.
Imergency Room	\$500 After Ded.	\$500 After Ded.
Lab (Non-Hospital)	\$15 After Ded.	\$15 After Ded
MRI, PET, CT Scans (Non-Hospital)	\$500 After Ded.	\$500 After Ded.
Outpatient Surgery	\$150 After Ded.	\$350 after ded
Inpatient Hospitalization	\$1,000 After Ded.	\$1,000 After Ded.
Prescription Deductible	Combined with Medical	Combined with Medical
Tier1	\$15 After Ded.	\$15 After Ded.
Tier II	\$35 After Ded.	\$35 After Ded.
Tier III	\$65 After Ded.	\$65 After Ded.
Rates		The second second
Estimated Monthly Premium	\$38,501	\$41,369
Estimated Annual Premium	\$462,008	\$496,432
Total \$ Over/Under Current		\$34,424
Total % Over/Under Current		7.5%

	Option 1
1	Sierra Health and Life
HSA	A PPO 5Hver 20/3800/0
_	PPO
	In-Network
	\$3,800
	\$7,600
	\$6,000
	\$12,000
	\$20 After Ded.
	\$65 After Ded.
	\$50 After Ded.
	\$500 After Ded.
	\$15 After Ded.
	\$350 After Ded.
	\$350 After Ded.
	\$1,000 After Ded.
c	ombined with Medical
	\$15 After Ded.
	\$35 After Ded.
_	\$65 After Ded.
	THE PARTY OF THE P
	\$37,932
	\$455,184
-	-\$6,824
	-1.5%
i	

Option 2
Sierra Health and Life
HSA PPO Silver 15/4500/0%
PPO
In-Metwork
\$4,500
\$9,000
\$6,550
\$13,100
MAN
\$15 After Ded
\$65 After Ded.
SSO After Ded
\$500 After Ded.
A
\$15 After Ded
\$150 After Ded.
4140.45
\$150 After Ded. \$1,000 After Ded.
51,000 After Ded.
Combined with Medical
\$15 After Ded.
\$35 After Ded.
\$65 After Ded.
\$35,884
\$430,611
444.44
-\$31,397
-6.8%

City of Ely Medical - Prominence Benefit and Cost Comparison

	Current	Renewat
Carrier Plus Name	Sierra Health and Life HSA PPO Silver 15/3000/0%	Sierra Health and Life
		Sales and the Control of the Control
Herwork.	990	990
Contracted Hospital		1
	In-Hetwork	in-Network
Deduttible	\$3,000	53,200
Family Deductible	\$6,000	\$6,400
Individual Out of Pocket Max.	\$6,000	\$6,000
Femily Dut of Pocket Max,	\$12,000	\$12,000
Primery Physician	S15 After Ded.	S15 After Ded.
Seedal of Physician	\$65 After Ded.	\$65 After Ded.
Mirgent Cord	\$50 After Ded.	\$50 After Ded.
Emergency Room	\$500 After Ded.	\$500 After Ded.
Lab (Non-Hospital)	\$15 After Ded.	\$15 After Ded.
Miti, PET, CT Scans (Non-Hospital)	\$500 After Ded.	\$500 After Ded.
Outgustlend Surgery	\$150 After Ded.	Syloaher Ded.
Inpatient Hospitalization	\$1,000 After Ded.	\$1,000 After Ged
Prescription Beduttible	Combined with Medical	Combined w/ Medical
Tier1	\$15 After Ded.	\$15 After Ded.
Teet	\$35 After Ded.	\$35 After Ded.
Ter II	\$65 After Ded.	\$65 After Ded.
Rates	Age-Banded	Age-Banded
Estimated Monthly Franken	\$38,501	\$41,369
Estimated Annual Promium	\$462,008	\$496,432
Total \$ Over/Under Current		\$34,424
Total % Over/Under Current		7.5%

Option 1	Т
Prominence	1
HMO HSA Silver	1
HealthFirst HMO	Ì
HMO In-Hetwork	П
\$4,000	П
\$8,000	П
\$6,000	П
\$12,000	
O's After Ded.	
30% After Ded	
550 After Ded.	ı
30% After Ded.	
DN After Ded.	ı
30% After Ded.	
30% After Ded.	1
30% After Ded	
Combined with Medical	
DN After Ded.	
30% After Ded.	
30% After Ded.	
Age-Banded	-
\$45,430	
\$545,156	
\$83,148	П
18.0%	

_	Hometown IPO
	EPO In-Network
	\$4,200
	\$6,400
	\$6,400
	517,800
	S40 After Ded
	S80 After Dail
	550 After Ded
	51,500 After Ded
	\$80 After Ded
	\$500 After Ded.
	\$500-After Ded
	\$200 + 30% After Ded.
0	ombined with Medica
	S15 After Ded.
	\$65 After Ded.
	5750 After Ded.
	Age-Banded
	541,144
	5493,724
	\$31,716
	6.9%
	1000

- POID POID-	4
Option J	Option 4
Anthorn	Anthem
3200/2016/8000 w/HSA	Las Vegas Chamber HSA 3200
National Blue Card	MO.
in-Hetwork	in-Network
\$3,200	\$3,200
56,400	56,400
\$8,000	\$5,000
\$16,000	\$10,000
20% After Ded	20% after deductible
20% After Ded	20% after deductible
20% After Ded.	20% after deductible
20% After Ded.	20% after deductible
20% After Ded	20% after deductible
20% After Ded.	20% after deductible
20% After Ded.	20% after deductible
20% After Ded.	20% after deductible
ombined with Medical	Combined with Medica
20% After Ded.	20% after disturbile
20% After Owl.	20% after designable
20% After Ded.	20% after deductible
Age-Banded	Composite
\$52,414	\$48,474
5628,966	\$581,688
\$166,950	\$119,680
36.1%	25.9%

City of Ely Employer Cost Summary - Ancillary Benefit Packages

Current	Renewal
Best Life	Best Life
\$47,172	\$50,946
12 monts	12 months
Best Life	Best Life
\$6,268	\$6,268
12 month	12 months
The Standard	The Standard
\$4,995	\$4,995
36 months	12 months
\$58,436	\$62,209
	\$3,774
	6.46%
	### Rest Life \$47,172 12 monts ### Best Life \$6,268 12 month The Standard \$4,995 36 months

Option #1	Option #2	Option #3
Principal	Kansas City Life	The Standard
\$32,808	\$29,205	\$38,369
24 months	24 months	12 months
Principal	Kansas City Life	The Standard
\$6,256	\$5,881	\$5,317
24 months	36 months	24 months
Principal	Kansas City Life	The Standard
\$1,948	\$2,048	\$4,995
36 months	36 months	12 months
\$41,012	\$37,134	\$48,681
-\$17,424	-\$21,302	-\$9,754
-29.82%	-36.45%	-16.69%

City of Ely Benefits & Cost Comparison - Dental

	DUFFILST	4 RENEWAL			
ertier	Bee	t Ufe	Principal	Kanses City Life	The Standard
etwork	0	DS	DOS	DDS	obs
ur of Hetwork Reimbursement	N	IAC	MAC	MAC	MAC
		etwerk.	In Hebenik	In Naturork	is Network
ndividual Calendar Year Deductible		50	\$50	\$50	\$50
Femily Maximum	53	50	\$150	\$150	\$150
Creatings Lavel:					
Prevenuve	пос	harge	no charge	no charge	no charge
Basic		deductible	20% after deductible	20% after deductible	20% after deductible
Major		deductible	50% after deductible	50% after deductible	50% after deductible
Orthodontia (child through age 18)	5	0%	50%	50%	50% after deductible
Coverage Detail:					under age 19
Cleaning Frequency	1 ner é	months	2 per calendar year	2 per calendar year	2 për calendar year
Implants		Bior	major	major	major
Composite Fillings		nsic	basic	basic	basic
Composite Placement		posterior	anterior & posterior	anterior & posterior	anterior & posterior
Crowns		ajor .	major	major	major
Endo and Perio		nsić	basic	basic	basic
Oral Surgery		isic	basic	basic	basic
Selender Your Maximum	\$2	000	\$2,000	\$2,000	\$2,000
Orthodontia Lifetime Maximum	\$1	500	\$1,500	\$1,500	\$1,500
Missing Tooth Explusion	,	es es	yes	yes	yes
toil-Over Benefits		no.	yes	yes	yes
Walting Pariode (timely applicants):		1			
Banko	n n	one	none	none	none
Major		one	none	none	none
lates:	Current	Renoval	Proposed	Proposed	Proposed
	4 \$43.95	\$46.95	\$32.51	\$32.26	\$35.75
	7 \$89.69	\$95.82	\$64.69	\$63.83	\$72.95
Employee + Child/ren	5 \$128.16	\$139.36	\$87.48	\$59.39	\$104.26
Pemily	\$186.09	\$201.88	\$126.24	\$112.58	\$151.36
	37	Management of the last of the		30000	200000
otal Monthly Premium	\$3,931	\$4,248	\$2,734	\$2,434	\$3,197
otal Annual Premium	\$47,172	\$50,948	\$32,808	\$29,206	\$38,369
over/under current		\$3,774	-\$14,364	-\$17,967	-\$8,803
wer/under ourrent		8.00%	-30.45%	-38.09%	-18.66%
Rate Querentae:	and the state of the last	nonthe	24 months	24 months	24 months

City of Ely Benefits & Cost Comparison - Vision

. <u> </u>		CURRENT 8	RENEWAL	
Carrier		Best	Life	
Network		EyeMed Acco	ess Network	
		In Net	twork	
Exam	12 M	\$10 0		
Materials		\$10 0	opay	
Frequency:				
Eye Exam		Every 12	months	
Lenses		Every 12	months	
Frames		Every 24	months	
Schedule of Benefits:	1000			
Vision Exam		covered in full		
Single Vision Lenses		covered in full		
Bifocal Lenses		covered in full		
Trifocal Lenses		covered in full		
Frames		up to \$130		
Contact Lenses - elective		up to \$130		
Rates:	a di s	Current	Renewal	
Employee	15	\$8.15	\$8.15	
Employee + Spouse	6	\$16.30	\$16.30	
Employee + Child/ren	3	\$16.05	\$16.05	
Family	12	\$21.18	\$21.18	
	36		IVA III	
Total Monthly Premium	VAN TO	\$522	\$522	
Total Annual Premium		\$6,268	\$6,268	
s over/under current			\$0	
% over/under current	11111		0.00%	
Rate Guarantee:		12 m	onths	

Principal	Kansas City Life	The Standard
VSP	VSP	VSP
In Network	In Network	In Network
\$10 copay	\$10 copay	\$10 copay
\$10 copay	\$10 copay	\$10 copay
Every 12 months	Every 12 months	Every 12 months
Every 12 months	Every 12 months	Every 12 months
Every 24 months	Every 24 months	Every 24 months
covered in full	covered in full	covered in full
covered in full	covered in full	covered in full
covered in full	covered in full	covered in full
covered in full	covered in full	covered in full
up to \$130	up to \$130	up to \$130
up to \$130	up to \$130	up to \$130
Proposed	Proposed	Proposed
\$6.76	\$6.58	\$6.91
\$14.17	\$13.16	\$13.83
\$15.07	\$14.09	\$13.61
\$24.14	\$22.51	\$17.97
\$521	\$490	\$443
\$6,256	\$5,881	\$5,317
- \$13	-\$388	-\$951
-0.20%	-6.19%	-15.17%
24 months	24 months	24 months

City of Ely Benefits & Cost Comparison - Employer Paid Life/AD&D

	CURRENT &	& RENEWAL	
Carrier	The Standard		
Eligibility	active,	full-time	
Benefit Amount:			
All Eligible Employees	\$25	,000	
Plan Features:			
Accelerated Death Benefit		uded	
Conversion		uded	
Walver of Premium	included		
Travel Assistance	included		
Benefit Reduces To:			
at age 65	65%		
at age 70	50%		
Rates:	Current	Renewal	
Volume	\$832,500	\$832,500	
Life, AD&D per \$1,000	\$0.500	\$0.500	
Total Monthly Premium	\$416	\$416	
Total Annual Premium	\$4,995	\$4,995	
\$ over/under current		\$0	
% over/under current		0.00%	
Rate Guarantee:	36 months		

Principal	Kansas City Life
active, full-time	active, full-time
\$25,000	\$25,000
included	included
65%	65%
50%	50%
Proposed	Proposed
\$832,500	\$832,500
\$0.195	\$0.205
نا كينزنيك رجز الانقالات	
\$162	\$171
\$1,948	\$2,048
-\$3,047	-\$2,947
-61.00%	-59.00%
24 months	36 months