

City of Bondurant



TITLE VI & ADA COMPLIANCE

Coordinator

Employee name	Jené Jess	Position	Finance Director
Department	Finance	Manager	Marketa Oliver
Reporting start date	03/08/2019	Report end date	Every 5 years needs affirming or if employee or major are terminated

Short-term action items

Action item	Due date	Status
Create an Accomplishments & Goals list	03/11/2019	Complete
Adopt ADA Compliance Policy	03/18/2019	Complete
Webpage tab for Title VI & ADA	03/30/2019	Complete
Post Title VI & ADA statement on employee poster board	03/30/2019	Complete
Update complaint contact information	04/30/2019	Complete
Post Title VI & ADA statement and complaint contact	04/30/2019	Complete

Long-term goals

Goals	Due date	Progress
Create a training program and schedule	05/30/2019	In progress
Comprehensive plan for reporting and maintaining Compliance for Title VI & ADA	05/30/2019	In progress
Build ADA compliance website	06/30/2020	Complete

Accomplishments

All agreements and assurances have been filed with DOT
Compliance review was successful

Enter concerns