

Section 504 Self-Evaluation Form

Grant Recipient: Uvalde County **TxCDBG Contract No:** 7220015

Brief Description of Project: Residents of the N. Hood Street and Flores colonias, served by the City of Uvalde, lack access to public sewer service and rely on failing septic systems, resulting in a potential threat to public health.

1. Identify individual(s) responsible for collecting information for the Section 504 Self-Evaluation Review.

William R. Mitchell, Uvalde County Judge, Joni Deorsam, Uvalde County Treasurer, Alice Chapman, Uvalde County Auditor, Jose Zamarripa Uvalde County Nutrition Director and Esser & Company Consulting LLC Consultants ,for the Uvalde County.

2. Identify the individual(s) with disabilities and/or organizations (representing persons with disabilities) that were consulted for the self-evaluation review. Describe how they participated in the self-evaluation review.

The participants from the Uvalde County Senior Citizen Center and Veterans participated in the self-evaluation review. These individuals assisted Uvalde County with identifying any possible areas of concerns as well as identifying ways to improve accessibility.

3. Describe Section 504 nondiscrimination notification procedures (example: newspaper advertisements, utility inserts, flyers, postings at public facilities).

The Uvalde County nondiscrimination notification and procedures are posted annually at the Courthouse public announcement bulletin board. These notices are posted in both English and Spanish.

4. List policies that may limit participation of individuals with disabilities in Contractor programs, projects, and activities.

- 1) Uvalde County does not have any policies that may limit participation to any individuals.
- 2) _____
- 3) _____
- 4) _____

5. Identify and list public facilities that limit accessibility.

1) **NONE**, ALL County Facilities are accessible to the handicapped

6. Describe contractor in-house procedures for circulating information on Section 504 and procedures for staff training on Section 504.

County staff has participated in Section 504 training on employment, access/public accommodation/communication and disability etiquette/sensitivity.

7. Identify Section 504 contractor complaint procedures.

1) A complaint should be filed in writing or verbally to Joni Deorsam Section 504 coordinator for Uvalde County

- 1) An investigation shall follow a filing of a complaint
2) A written determination as the validity of the complaint shall be issued by the Section 504 coordinator and forwarded to the complainant.

If individual is not satisfied with the decision the complainant can be appealed to the Uvalde County Commissioner's Court

8. Describe Contractor's efforts to ensure compliance of Section 504 by third party contractors (Construction Contractors, Engineers, Administrators etc.).

Section 504 provisions are included as part of all third party contracts, including but not limited to Administration/Management, Engineering, and Construction Contracts.

9. Describe Contractor's efforts to make documents and publications available to individuals with special needs (examples: large print, audio tape, Braille, computer disks).

Documentation is posted in areas accessible to the handicapped, such as the Uvalde County Courthouse public announcement bulletin Boards, both outside and inside the Uvalde County Courthouse. Publications in the local newspaper are advertised in bold large print. Every effort is made by staff in assisting individuals with a disability.

10. List special information services that are available (examples: telephone listening devices, information sheet on TDD Relay Texas Service Center for the deaf, interpreters, readers, listening devices, audio visual presentations, automated electronic devices, assistive listening devices, documents in Braille etc.).

County staff has been instructed to provide individual assistance when needed, such as serving as interpreters, readers, etc.

11. List emergency evacuation procedures.

- 1) County staff has been instructed on the "Emergency Evacuation Procedures". Diagram has been posted on Courthouse's public service announcement bulletin board.

12. How many people does the Grant Recipient employ? 255