



**3. Explain the fiscal impact (current year and ongoing).**

Neutral. No direct fiscal impact from previous project management structure. All costs are related to project and are eligible for reimbursement.

**4. Explain any legal and/or policy issues involved.**

Full Certification will require documentation by the County Transportation Program of compliance to Title VI of the Civil Rights Act of 1964. Currently, ODOT as the direct recipient of federal funds is now responsible for ensuring Title VI compliance of ODOT practices in the management of County federally funded projects. Under Certification, the County will be the direct recipient of federal funds and will be required to submit a Title VI Compliance Plan (Plan) to ODOT. However, under ODOT's stewardship agreement with the Federal Highway Administration, ODOT will continue to retain Title VI oversight responsibility of County Transportation compliance.

ODOT has revised previous expectations of the scope of the Title VI Compliance Plan and is now limiting the requirement of the Plan to only County Transportation Program projects.

**5. Explain any citizen and/or other government participation that has or will take place.**

None for this master agreement. All project related citizen participation will be accomplished as each respective project is initiated.

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**Required Signature**

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**Elected Official or  
Department/  
Agency Director:**



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**Date: 10/5/10**

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