

Attachment B

Matanuska-Susitna Borough

Title VI and ADA Discrimination Complaint Procedures

Introduction

The Matanuska-Susitna Borough has established this 'Complaint of Discrimination' Procedure as a mechanism for the review and resolution of allegations of discrimination. **These procedures apply to complaints filed under Title VI of the Civil Rights Act of 1964 and The Americans with Disabilities Act (ADA)** which prohibit discrimination based on race, color, national origin, sex, age, disability, income level or Limited English Proficiency in any program or activity administered by the Matanuska-Susitna Borough or its sub-recipients, consultants and/or contractors. Retaliation or intimidation of any kind is also prohibited by law.

These procedures do not negate or limit the right of the complainant to file formal complaints with other state or federal agencies. These procedures are part of an administrative process that does not provide for remedies such as compensatory damages for the complainant.

The Matanuska-Susitna Borough Human Resources Division serves as a resource for members of the public who wish to file a discrimination complaint under Title VI, ADA, and related statutes. The Human Resources Division is located at 350 E. Dahlia Avenue, Palmer Alaska, in the Dorothy Swanda Jones Building, top floor.

The Human Resources Director, or their designee, is responsible for conducting counseling and investigations of alleged incidences of discrimination. The complainant, the individual making a complaint, is advised of their rights under State and Federal laws and is given a copy of this procedure.

Complaint Basis

Allegations must be based on issues involving race, color, national origin, sex, age, disability, income level or Limited English Proficiency. The term basis refers to the complainant's protected group status. A Protected Group is a group of people with common characteristics who are legally protected from discrimination based on that or those characteristic(s).

Complaint Process

Any individual or group of individuals who believe that they have been subjected to discrimination prohibited by Title VI and ADA nondiscrimination procedures based on race, color, national origin, sex, age, disability, income level or Limited English Proficiency, may file a written complaint to the Human Resources Division. A formal complaint must be filed within 180

calendar days of the alleged occurrence or when the alleged discrimination became known to the complainant.

The complaint must meet the following requirements in that it must:

- Be made in writing or submitted electronically to HumanResources@matsugov.us;
- Be submitted on the 'Title VI and ADA Discrimination Complaint Form' and signed by the complainant(s);
- Include the full name and address(es) of the complainant(s);
- Include the date(s) of the alleged act(s) of discrimination;
- Include the full name(s), job title(s), and work address(es) of the accused party(ies), if known;
- Include a detailed description of the alleged act(s) of discrimination (specify all issues and circumstances of the alleged discrimination);
- Identify the basis of the complaint (i.e. race, color, national origin, sex, age, disability, income level or Limited English Proficiency); and
- Include the name(s), address(es), and telephone number(s) of any person who may have knowledge of the alleged incident.

For complaints to be accepted, they must be filed within 180 days of the alleged act of discrimination; meet the above procedures for filing; and allegations must be based on issues pertaining to race, color, national origin, sex, age, disability, income level or Limited English Proficiency.

A complaint may be dismissed if the complainant requests the withdrawal of the complaint; the complainant does not respond to requests for information on or before the date indicated in the request; or the complaint is not timely filed.

In cases where a complainant cannot provide a written complaint, assistance can be requested by calling Human Resources at (907) 861-8404. However, all complaints must be signed by the complainant or its legal designee. A signature provided by a legal designee must be accompanied by written permission from the complainant.

Complaint Investigation

Following the receipt and review of the complaint the Human Resources Director or a designee will issue a letter acknowledging receipt of the complaint.

1. The accused party(ies) will be notified that a complaint has been filed against him/her/them within 15 days of accepting the complaint. When applicable, the accused party(ies) will be advised of their right to representation by any appropriate representative of their choice.

2. Barring extenuating circumstances outside of the investigators control, the investigator will conduct a fact-finding investigation and provide a resolution, if one is possible, within ninety (90) business days of receipt of the complaint and notify all involved parties in writing whether there was a violation of Title VI. This will include notification to the complainant of their right to appeal the results to the Deputy Borough Manager.
3. All investigation findings will be reported to the complainant or designee, and to the Borough Manager, and Borough Attorney or designees.
4. Should the complainant elect to appeal the decision they must do so in writing to the Deputy Borough Manager within ten (10) business days after receipt of the complaint resolution proposed by the Human Resource Director or investigator designee. Failure to appeal within this period shall be interpreted as acceptance of this resolution.
5. The Deputy Borough Manager or their designee will review the case to determine what, if any additional information is needed. If additional information is required from the appellant, they will be provided reasonable advance notice of a meeting and will be advised of their right to present relevant information at that time.
6. The Deputy Borough Manager or their designee will render a written decision regarding the appeal, no later than thirty (30) business days from the date of the filing of the appeal which will be sent to the appellant. Should this decision differ from the findings of the investigation, it will also be sent to all parties involved and the Borough Attorney. The decision of the Deputy Borough Manager or their designee is final. However, does not preclude the complainant from pursuing other means of resolution under federal and/or state law.
7. All records of complaints and dispositions thereof shall be maintained and regularly reviewed by staff of the Borough Attorney's office who will pay particular attention to the detection of any patterns in the nature of the complaints. Any records created by the Borough Attorney's office shall be retained on a strictly confidential basis, except where disclosure is required by law.