

Title VI Plan Review/Approval Checklist

Subrecipient Name:	City of River Falls
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Date Plan Received:	6/19/2023

Plan Components	Approved		Notes
	Yes	No	
1. Evidence of Approval	X		
2. Notice to the Public			
Item 1 - Content	X		
Item 2 - Location	X		
3. Complaint Procedure			
Item 1 - Content	X		
Item 2 - Location	X		
4. Complaint Form			
Item 1 - Content	X		
Item 2 - Location	X		
5. List of Investigations, Lawsuits, Complaints	X		
6. Public Involvement Plan	X		
7. Limited English Proficiency (LEP) Plan <i>(verify all listed)</i>			
Item 1 - Four factor Analysis	X		
<i>Factor #1 - Demographics</i>	X		
<i>Factor #2 - Frequency</i>	X		
<i>Factor #3 - Importance</i>	X		
<i>Factor #4 - Resources and Costs</i>	X		
Item 2 - Description of Lang. Assistance Services	X		
Item 3 - Method to Inform Public of Lang. Assistance Services	X		
Item 4 - Method to Monitor and Update Plan	X		
Item 5 - Staff Training	X		
8. Minority Representation Information			
Item 1 - Table Depicting Membership	X		
Item 2 - Efforts to Encourage Participation	X		
<i>For recipients constructing a facility</i>			
9. Title VI Facility Location Equity Analysis	N/A		
<i>For all fixed route providers</i>			
10. Fixed Route Service Policy	N/A		
11. Fixed Route Service Standards			
<i>For MPOs</i>			
12. MPO Data, Analysis and Procedures	N/A		

	Verified By:	
	WisDOT Reviewer:	Becky Soderholm
	Status:	
	Date Approved:	June 20, 2023
	Approval Notification Sent to Subrecipient:	Becky Soderholm