## CITY OF GATLINBURG TITLE VI NONDISCRIMINATION COMPLAINT PROCEDURES

These procedures apply to all complaints filed under Title VI of the Civil Rights Act of 1964, relating to any program or activity administered by the City of Gatlinburg or its sub-recipients, consultants, and/or contractors. Intimidation or retaliation of any kind is prohibited by law.

These procedures do not deny the right of the complainant to file formal complaints with other State or Federal agencies, or to seek private counsel for complaints alleging discrimination. These procedures are part of an administrative process that **does not provide for remedies that include punitive damages or compensatory remuneration for the complainant**.

Every effort will be made to obtain early resolution of complaints at the lowest level possible. The option of informal mediation meeting(s) between the affected parties and the Title VI Program Director may be utilized for resolution, at any stage of the process. The Title VI Program Director will make every effort to pursue a resolution of the complaint. Initial interviews with the complainant and the respondent will request information regarding specifically requested relief and settlement opportunities.

## **Procedures**

- 1. Any individual, group of individuals, or entity that believes they have been subjected to discrimination prohibited by Title VI nondiscrimination provisions may file a written complaint with the City of Gatlinburg's Human Resources Manager or TDOT's Title VI Program Director. 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.
  - a. Complaint shall be in writing and signed by the complainant(s).
  - b. Include the date of the alleged act of discrimination (date when the complainant(s) became aware of the alleged discrimination; or the date on which that conduct was discontinued or the latest instance of the conduct).
  - c. Present a detailed description of the issues, including names and job titles of those individuals perceived as parties in the complained-of incident.
  - d. Allegations received by fax or e-mail will be acknowledged and processed, once the identity(ies) of the complainant(s) and the intent to proceed with the complaint have been established. The complainant is required to mail a signed, original copy of the fax or e-mail transmittal for the City of Gatlinburg or TDOT to be able to process it.
  - e. Allegations received by telephone will be reduced to writing and provided to complainant for confirmation or revision before processing.

A complaint form will be forwarded to the complainant for him/her to complete, sign, and return to the City of Gatlinburg or TDOT for processing.

Upon receipt of the complaint, the Title VI Coordinator will determine its jurisdiction, acceptability, and need for additional information, as well as investigate the merit of the complaint. In cases where the complaint is against the City of Gatlinburg as a sub-recipient of TDOT's Federal funds, TDOT will assume jurisdiction and will investigate and adjudicate the case. Complaints against TDOT will be referred to FHWA or the appropriate Federal Agency for proper disposition pursuant to their procedures.

- 2. In order to be accepted, a complaint must meet the following criteria:
  - a. The complaint must be filed within 180 calendar days of the alleged occurrence or when the alleged discrimination became known to the complainant.
  - b. The allegation(s) must involve a covered basis such as race, color, national origin.
  - c. The allegation(s) must involve a program or activity of a Federal-aid recipient, sub-recipient, or contractor.
- 3. A complaint may be dismissed for the following reasons:
  - a. The complainant requests the withdrawal of the complaint.
  - b. The complainant fails to respond to repeated requests for addition information needed to process the complaint.
  - c. The complainant cannot be located after reasonable attempts.
- 4. Once the City of Gatlinburg or TDOT decides to accept the complaint for investigation, the complainant and the respondent will be notified in writing of such determination within seven calendar days. The complaint will receive a case number and will then be logged into the City of Gatlinburg's or TDOT's records identifying its basis and alleged harm.
- 5. In cases where the City of Gatlinburg assumes the investigation of the complaint, the City of Gatlinburg will provide the respondent with the opportunity to respond to the allegations in writing. The respondent will have 10 calendar days from the date of the City of Gatlinburg's written notification of acceptance of the complaint to furnish his/her response to the allegations.
- 6. The City of Gatlinburg's final investigative report and copy of the complaint will be forwarded to TDOT and affected parties within 60 calendar days of the acceptance of the complaint. TDOT's final investigative report and a copy of the complaint will be forwarded to FHWA (or appropriate Federal Agency) and affected parties within 60 calendar days of the acceptance of the complaint.
- 7. The City of Gatlinburg will notify the parties of its final decision.

8. If complainant is not satisfied with the results of the investigation of the alleged discrimination and practices the complainant will be advised of the right to appeal to FHWA (or appropriate Federal Agency).

## CITY OF GATLINBURG TITLE VI - COMPLAINT FORM

The following information is needed tin order to process your complainant. A formal complaint must be filed within 180 days of the occurrence of the alleged discriminatory act.

I believe the discrimination I experienced wa	as based on (check all that apply):
□ RACE □ CO	OLOR
Date(s) of alleged discrimination:	
Complainant's Information:	
Name:	
Address:	
Telephone (Home):	Telephone (Work):
Email Address:	
Person(s) Discriminated against, if di	fferent from above:
Name:	
Address:	
Telephone (Home):	Telephone (Work):
Email Address:	
Name of Agency, Department or Programus:	ram that you believe discriminated against
Agency or Department:	
Name of Individual:	
City, State, and Zip Code:	
Telephone (Home):	Telephone (Work):
In your own words, describe the allege and who you believe was responsible	ed discrimination. Explain what happened (add additional sheets of paper for space).
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List names and contact infalleged discrimination.	ormation of persons who	may have knowledge of the
	voltow na con chiatica N	
Have you filed this compla any federal or state court?		, state, or local agency, or with
□ Federal Agency	☐ State Agency	□ Local Agency
□ Federal Court	☐ State Court	
Provide information about complaint was filed.	t a contact person at the a	gency/court where the
Name:		
Address:		
Гelephone (Work):		
	ow. You may attach a	en signed. Please sign and date ny written materials or othe your complaint.
Complainant Signature	<del>-</del>	Date
attachments:	□ YES □ NO	
ubmit Form and any additional	information to:	
ity of Gatlinburg		
itle VI Coordinator 230 East Parkway		
atlinburg, TN 37738		

\*If this allegation is in regards to Employment Discrimination, please contact the Tennessee Human Rights Commission or the Equal Employment Opportunity Commission.

Phone: (865) 436-1414