

Exhibit "B"

**CITY OF EDGEWATER
24 CFR PART 8
SELF EVALUATION PLAN**

A) Program and Activities Conducted:

PROGRAMS	PURPOSE
CDBG	To make infrastructure improvements to City owned facilities

B) The Policies and Practices that govern the above programs and activities:

- 1) Outreach and Communications
- 2) Complaint Procedures
- 3) Eligibility and Admission Criteria
- 4) Employment Policy
- 5) Physical Accommodations
- 6) Fair Housing Ordinance

C) Person responsible for Evaluation:

Facilities Administrator

D) Do written policies or practices limit the participation of individuals with handicaps?

	<u>Needed Changes</u>
1) Notices (written)	Y___ N <u>X</u>
2) Complaint Procedures	Y___ N <u>X</u>
3) Eligibility Policy	Y___ N <u>X</u>
4) Employment Policy	Y___ N <u>X</u>
5) Transportation	Y___ N <u>X</u>
6) Telephone Communications (TDD's)	Y___ N <u>X</u>
7) Interpreters/Readers	Y___ N <u>X</u>
8) Use of Contractors	Y___ N <u>X</u>
9) Audio-Visual Preservations	Y___ N <u>X</u>
10) Automated Electronic Equipment	Y___ N <u>X</u>
11) Emergency Evacuation	Y___ N <u>X</u>
12) Fair Housing	Y___ N <u>X</u>

E) Ways handicapped persons and other interested persons have participated in the Self Evaluation Plan.

City staff who are familiar with all the City owned buildings and citizens requested accessibility needs participated in the Self Evaluation process.

F) Recipients that employ 15 or more employees must maintain on file and make the information available to the public upon request. File must be kept for at least six (6) years.

The City of Edgewater employs more than 15 employees and will make this information available to the public upon request.

Resolution #: _____ Date Approved: _____, 2024

**CITY OF EDGEWATER
TRANSITION PLAN
SCHEDULE OF IMPROVEMENTS**

CHANGES TO BE MADE ACCORDING TO FISCAL YEAR BUDGET

Year 1 –

No Changes Needed

Year 2 –

No Changes Needed