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## GRANT SUMMARY SHEET

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**Grant Name:** Parental Assistance Court 22 Amend 4

**Department:** JUVENILE COURT

**Grantor:** TENN. DEPT. OF HUMAN SERVICES

**Pass-Through Grantor  
(If applicable):**

**Total Award this Action:** \$334,950.00

**Cash Match Amount** \$172,550.00

**Department Contact:** Nicole Whitlock  
880-2368

**Status:** AMENDMENT

**Program Description:**

This grant establishes the Juvenile Court Parentile Assistance Court (PAC) as a seperately funded program of the Juvenile Court's grant-funded Child Support/Parentage Division. The Parental Assistance Court will provide individual and family centered developmental services with a dual focus on removing barriers that impact PAC program participant's ability to pay their child support obligations and increasing program participant parenting time with their children. Amendment 4 extends contract from 06/30/25 to 06/30/26, it increases funding with \$334,950.00 for a new total of \$1,487,838.84, it increases match with \$172,550.00 for a new match total of \$766,462.45, it revises scope, revises clauses and revises budget.

**Plan for continuation of services upon grant expiration:**

No planned or known expiration to this funding. This service will not be continued if federal funding ends.

## Grants Tracking Form

## Part One

Pre-Application <input type="radio"/>		Application <input type="radio"/>		Award Acceptance <input type="radio"/>		Contract Amendment <input checked="" type="radio"/>	
Department	Dept. No.	Contact		Phone	Fax		
JUVENILE COURT	026	Nicole Whitlock		880-2368			
Grant Name:		Parental Assistance Court 22 Amend 4					
Grantor:		TENN. DEPT. OF HUMAN SERVICES				Other:	
Grant Period From:		07/01/21	(applications only) Anticipated Application Date:				
Grant Period To:		06/30/26	(applications only) Application Deadline:				
Funding Type:	STATE	Multi-Department Grant		<input type="checkbox"/>	If yes, list below.		
Pass-Thru:		Outside Consultant Project:		<input type="checkbox"/>			
Award Type:	FORMULA	Total Award:		\$334,950.00			
Status:	AMENDMENT	Metro Cash Match:		\$172,550.00			
Metro Category:	Est. Prior.	Metro In-Kind Match:		\$0.00			
CFDA #	N/A	Is Council approval required?		<input checked="" type="checkbox"/>			
Project Description:		Applic. Submitted Electronically?		<input checked="" type="checkbox"/>			
<p>This grant establishes the Juvenile Court Parentile Assistance Court (PAC) as a separately funded program of the Juvenile Court's grant-funded Child Support/Parentage Division. The Parental Assistance Court will provide individual and family centered developmental services with a dual focus on removing barriers that impact PAC program participant's ability to pay their child support obligations and increasing program participant parenting time with their children. <b>Amendment 4 extends contract from 06/30/25 to 06/30/26, it increases funding with \$334,950.00 for a new total of \$1,487,838.84, it increases match with \$172,550.00 for a new match total of \$766,462.45, it revises scope, revises clauses and revises budget.</b></p>							
<b>Plan for continuation of service after expiration of grant/Budgetary Impact:</b> No planned or known expiration to this funding. This service will not be continued if federal funding ends.							
<b>How is Match Determined?</b> Fixed Amount of \$ <input type="text"/> or 34.0% % of Grant <input type="checkbox"/> Other: <input type="checkbox"/>							
<b>Explanation for "Other" means of determining match:</b> <input type="text"/>							
<b>For this Metro FY, how much of the required local Metro cash match:</b>							
Is already in department budget?		\$172,550.00	Fund	10101	Business Unit	26111410	
Is not budgeted?			Proposed Source of Match:		Juvenile Case Support Key		
<b>(Indicate Match Amount &amp; Source for Remaining Grant Years in Budget Below)</b>							
<b>Other:</b>							
Number of FTEs the grant will fund:		6.00	Actual number of positions added:		0.00		
Departmental Indirect Cost Rate		22.40%	Indirect Cost of Grant to Metro:		\$504,963.49		
*Indirect Costs allowed? <input checked="" type="radio"/> Yes <input type="radio"/> No		% Allow.	9.26%	Ind. Cost Requested from Grantor:		\$208,643.00	in budget
*(If "No", please attach documentation from the grantor that indirect costs are not allowable. See Instructions)							
Draw down allowable?		<input type="checkbox"/>					
Metro or Community-based Partners:							

## Part Two

## Grant Budget


Budget Year	Metro Fiscal Year	Federal Grantor	State Grantor	Other Grantor	Local Match Cash	Match Source (Fund, BU)	Local Match In-Kind	Total Grant Each Year	Indirect Cost to Metro	Ind. Cost Neg. from Grantor
Yr 1	FY22		\$295,653.00		\$152,307.00	10101, 26111410		\$447,960.00	\$100,343.04	\$40,621.03
Yr 2	FY23		\$295,653.76		\$152,306.24	10101, 26111410		\$447,960.00	\$100,343.04	\$40,621.03
Yr 3	FY24		\$334,800.00		\$172,700.00	10101, 26111410		\$507,500.00	\$113,680.00	\$46,020.12
Yr 4	FY25		\$226,782.08		\$116,599.21	10101, 26111410		\$343,381.29	\$76,917.41	\$31,137.82
Yr 5	FY26		\$334,950.00		\$172,550.00	10101, 26111410		\$507,500.00	\$113,680.00	\$50,243.00
Total		\$0.00	\$1,487,838.84	\$0.00	\$766,462.45		\$0.00	\$2,254,301.29	\$504,963.49	\$208,643.00
Date Awarded:				03/21/25	Tot. Awarded:	\$334,950.00	Contract#:	70037 Amend 4		
(or) Date Denied:					Reason:					
(or) Date Withdrawn:					Reason:					

Contact: [juanita.paulsen@nashville.gov](mailto:juanita.paulsen@nashville.gov)  
[vaughn.wilson@nashville.gov](mailto:vaughn.wilson@nashville.gov)





# CONTRACT AMENDMENT COVER SHEET

<b>Agency Tracking #</b> 34513-36522	<b>Edison ID</b> 70037	<b>Contract #</b>	<b>Amendment #</b> 4		
<b>Contractor Legal Entity Name</b> Metropolitan Nashville and Davidson County Parental Assistance Court			<b>Edison Vendor ID</b> 4		
<b>Amendment Purpose &amp; Effect(s)</b> Revise scope, extend term, increase maximum liability, revise E2, delete E11, revise budget, delete Att B					
<b>Amendment Changes Contract End Date:</b> <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		<b>End Date:</b> June 30, 2026			
<b>TOTAL Contract Amount INCREASE or DECREASE per this Amendment (zero if N/A): \$ 334,950.00</b>					
<b>Funding ---</b>					
<b>FY</b>	<b>State</b>	<b>Federal</b>	<b>Interdepartmental</b>	<b>Other</b>	<b>TOTAL Contract Amount</b>
2022	\$0.00	\$239,265.83	\$0.00	\$0.00	\$239,265.83
2023	\$0.00	\$280,825.02	\$0.00	\$0.00	\$280,825.02
2024	\$0.00	\$297,847.99	\$0.00	\$0.00	\$297,847.99
2025	\$0.00	\$334,950.00	\$0.00	\$0.00	\$334,950.00
2026	\$0.00	\$334,950.00	\$0.00	\$0.00	\$334,950.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>TOTAL:</b>	<b>\$0.00</b>	<b>\$1,487,838.84</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,487,838.84</b>
<b>Budget Officer Confirmation:</b> There is a balance in the appropriation from which obligations hereunder are required to be paid that is not already encumbered to pay other obligations.  			<b>CPO USE</b>		
<b>Speed Chart (optional)</b>		<b>Account Code (optional)</b>			
		71301000			

**AMENDMENT FOUR  
OF CONTRACT 70037**

This Amendment is made and entered by and between the State of Tennessee, Department of Human Services, hereinafter referred to as the "State" and Metropolitan Government of Nashville and Davidson County – Parental Assistance Court, hereinafter referred to as the "Contractor." For good and valuable consideration, the sufficiency of which is hereby acknowledged, it is mutually understood and agreed by and between said, undersigned contracting parties that the subject contract is hereby amended as follows:

1. Contract Section A.2. is deleted in its entirety and replaced with the following:

- A.2. The Tennessee Department of Human Services is committed to a Two-Generation ("2Gen") Approach, which requires intentional focus on the success of the children and adults in their lives simultaneously and places the family on a better path towards economic security when the needs of the family are addressed holistically.

The 2Gen Approach includes an emphasis on education, economic supports, health and wellbeing, and social capital. This goal shall be achieved in the context of strengthening community planning and coordinating efforts, organizing services to help families achieve economic security, and developing innovative approaches to attacking the causes and effects of poverty for low-income families that are recipients of or eligible for public assistance.

Additional information regarding the 2Gen Approach is available at the following link:

<https://www.tn.gov/humanservices/building-a-thriving-tennessee-through-2gen/about-2gen-in-tennessee.html>

2. Contract Section A.3. is deleted in its entirety and replaced with the following:

- A.3. The Contractor shall provide opportunities for and meet the needs of low-income and/or under-employed non-custodial parents and their families who are subject to a current child support order, using the Two-Generation Approach. Based on Tennessee's four (4) core components of the Two-Generation Approach (i.e., education, economic supports, health and well-being, and social capital), the Contractor shall provide services that align with and address the following components:

- a. Workforce Development and Economic Assets. Improve the economic self-sufficiency of the family through financial literacy and asset-building programs to achieve financial independence. Increase the enrollment of parents in an adult education program, postsecondary program, and/or technical/ vocational training program to increase employment skills.
    - b. Health and Well-Being. Improve conflict resolutions and communication skills. Improve the families' ability to manage stress, recognize maladaptive responses, and use positive parenting approaches.
    - c. Social Capital. Improve formal and informal networks of family, friends, neighbors, and community agencies to help families develop meaningful connections. Increase and sustain community partnerships that support the program. Improve community involvement and civic engagement.

3. Contract Section A.14. is deleted in its entirety and replaced with the following:

- A.14. The Contractor shall provide a list of all program participants to the Davidson County Child Support Office, and request that the Non-Custodial Parent Resource ("NCPR") screen in the Tennessee Child Support Enforcement System ("TCSSES") be updated with a Y indicator, so

each non-custodial parent is identified as participating in the Parental Assistance Court Program.

4. Contract Section A.15. is deleted in its entirety and replaced with the following:

A.15. Reserved.

5. Contract Section A.16. is deleted in its entirety and replaced with the following:

A.16. The Contractor may no longer engage with program participants that are enrolled but fail to respond or participate in the program within sixty (60) days of the enrollment effective date. If a program participant is removed from the program, the Contractor shall notify the Davidson County Child Support office to have the Y indicator on the NCPR screen updated to N to reflect the end of the participation.

6. Contract Section A.17. is deleted in its entirety and replaced with the following:

A.17. Reserved.

7. Contract Section A.18. is deleted in its entirety and replaced with the following:

A.18. Reserved.

8. Contract Section A.19. is deleted in its entirety and replaced with the following:

A.19. Reserved.

9. Contract Section B.1. is deleted in its entirety and replaced with the following:

B.1. This Contract shall be effective for the period beginning on July 1, 2021 ("Effective Date") and ending on June 30, 2026 ("Term"). The State shall have no obligation for goods or services provided by the Contractor prior to the Effective Date.

10. Contract Section B.2. is deleted in its entirety and replaced with the following:

B.2. Renewal Options. This Contract may be renewed upon satisfactory completion of the Term. The State reserves the right to execute up to zero (0) renewal options under the same terms and conditions for a period not to exceed twelve (12) months each by the State, at the State's sole option. In no event, however, shall the maximum Term, including all renewals or extensions, exceed a total of sixty (60) months.

11. Contract Section B.3. is deleted in its entirety.

12. Contract Section C.1. is deleted in its entirety and replaced with the following:

C.1. Maximum Liability. In no event shall the maximum liability of the State under this Contract exceed one million four hundred eighty-seven thousand eight hundred thirty-eight dollars eighty-four cents (\$1,487,838.84). This amount shall constitute the entire compensation due the Contractor for all service and Contractor obligations hereunder regardless of the difficulty, hours worked, or materials or equipment required. The Contract Amount includes, but is not limited to, all applicable taxes, fees, overhead, profit, and all other direct and indirect costs incurred or to be incurred by the Contractor.

13. Contract Section C.3. is deleted in its entirety and replaced with the following:

C.3. The Contractor shall be reimbursed for actual, reasonable, and necessary costs based upon the Contract Budget, not to exceed the Maximum Liability established in Section C.1. Upon progress toward the completion of the Scope, as described in Section A of this Contract, the Contractor shall submit invoices prior to any reimbursement of allowable costs. The Contract

Budget, attached and incorporated hereto as Attachments A and A-1, shall constitute the maximum amount due the Contractor under this Contract. The Contract Budget line-items include, but are not limited to, all applicable taxes, fees, overhead, and all other direct and indirect costs incurred or to be incurred by the Contractor that are allowable.

14. Contract Section E.2. is deleted in its entirety and replaced with the following:

- E.2. Communications and Contacts. All instructions, notices, consents, demands, or other communications required or contemplated by this Contract shall be in writing and shall be made by certified, first class mail, return receipt requested and postage prepaid, by overnight courier service with an asset tracking system, or by EMAIL or facsimile transmission with recipient confirmation. Any such communications, regardless of method of transmission, shall be addressed to the respective party at the appropriate mailing address, facsimile number, or EMAIL address as set forth below or to that of such other party or address, as may be hereafter specified by written notice.

The State:

Krista Gray, Director of FA & CS Contracts Management Unit  
Department of Human Services  
505 Deaderick Street  
James K. Polk Building, 16th Floor  
Nashville, TN 37243  
Email: [Krista.Gray@tn.gov](mailto:Krista.Gray@tn.gov)  
CC: [FACSCContract.ManagementUnit@tn.gov](mailto:FACSCContract.ManagementUnit@tn.gov)  
Phone # (615) 313-4742  
FAX # (615) 524-3044

Jennifer Campbell, Program Manager, FA & CS Contracts Management Unit  
Department of Human Services  
505 Deaderick Street  
James K. Polk Building, 16th Floor  
Nashville, TN 37243  
Email: [Jennifer.Campbell@tn.gov](mailto:Jennifer.Campbell@tn.gov)  
CC: [FACSCContract.ManagementUnit@tn.gov](mailto:FACSCContract.ManagementUnit@tn.gov)  
Phone # (615) 313-4718

The Contractor:

Nicole Whitlock, Finance Manager  
Davidson County Juvenile Court  
100 Woodland St.  
Nashville, TN 37213  
Email: [NicoleSWhitlock@jnsnashville.gov](mailto:NicoleSWhitlock@jnsnashville.gov)  
Phone # (615) 880-2368

Shelley Hudson, Special Projects Program Manager  
Davidson County Juvenile Court  
100 Woodland St.  
Nashville, TN 37213  
Email: [ShelleyHudson@jnsnashville.gov](mailto:ShelleyHudson@jnsnashville.gov)  
Phone # (615) 862-8079

Michael Wade, Program Manager  
Davidson County Juvenile Court  
100 Woodland Ave.  
Nashville, TN 37213  
Email: [MichaelWade@jnsnashville.gov](mailto:MichaelWade@jnsnashville.gov)  
Phone # (615) 862-8097

All instructions, notices, consents, demands, or other communications shall be considered effectively given upon receipt or recipient confirmation as may be required.

15. Contract Section E.11. is deleted in its entirety and replaced with the following:

E.11. Reserved.

16. Contract Attachment A-1 attached hereto is added as a new Attachment.

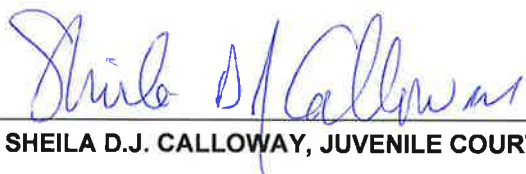
17. Contract Attachment B is deleted in its entirety.

Required Approvals. The State is not bound by this Amendment until it is signed by the contract parties and approved by appropriate officials in accordance with applicable Tennessee laws and regulations (depending upon the specifics of this Contract, said officials may include, but are not limited to, the Commissioner of Finance and Administration, the Commissioner of Human Resources, and the Comptroller of the Treasury).

Amendment Effective Date. The revisions set forth herein shall be effective July 1, 2025. All other terms and conditions of this Contract not expressly amended herein shall remain in full force and effect.

IN WITNESS WHEREOF,

METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY:

  
SHEILA D.J. CALLOWAY, JUVENILE COURT JUDGE

  
DATE

APPROVED AS TO AVAILABILITY OF FUNDS:

  
DIRECTOR, DEPARTMENT OF FINANCE

3/28/2025 | 9:21 AM CDT

DATE

APPROVED AS TO RISK AND INSURANCE:

  
DIRECTOR OF INSURANCE

4/1/2025 | 10:30 AM CDT

DATE

APPROVED AS TO FORM AND LEGALITY:

  
METROPOLITAN ATTORNEY

3/28/2025 | 11:39 AM CDT

DATE

**ATTEST:**

---

**METROPOLITAN CLERK**

**DATE**

---

**FREDDIE O'CONNELL, METROPOLITAN MAYOR**

**DATE**

**DEPARTMENT OF HUMAN SERVICES:**

---

**CLARENCE H. CARTER, COMMISSIONER**

**DATE**



## ATTACHMENT A-1

PAGE 1

CONTRACT BUDGET				
Davidson County - Parental Assistance Court				
The contract budget line-item amounts below shall be applicable only to expenses incurred during the period beginning July 1, 2025, and June 30, 2026.				
	EXPENSE OBJECT LINE-ITEM CATEGORY <sup>1</sup>	CONTRACT	GRANTEE PARTICIPATION	TOTAL PROJECT
	Salaries <sup>2</sup>	\$206,094.00	\$106,169.00	\$312,263.00
	Benefits & Taxes	\$90,359.00	\$46,549.00	\$136,908.00
	Professional Fees/Grant & Awards <sup>2</sup>	\$0.00	\$0.00	\$0.00
	Supplies	\$660.00	\$340.00	\$1,000.00
	Telephone	\$3,300.00	\$1,700.00	\$5,000.00
	Postage & Shipping	\$0.00	\$0.00	\$0.00
	Occupancy	\$0.00	\$0.00	\$0.00
	Equipment Rental & Maintenance	\$0.00	\$0.00	\$0.00
	Printing & Publications	\$0.00	\$0.00	\$0.00
	Travel, Conferences & Meetings <sup>2</sup>	\$1,377.00	\$709.00	\$2,086.00
	Interest <sup>2</sup>	\$0.00	\$0.00	\$0.00
	Insurance	\$0.00	\$0.00	\$0.00
	Specific Assistance To Individuals <sup>2</sup>	\$0.00	\$0.00	\$0.00
	Depreciation <sup>2</sup>	\$0.00	\$0.00	\$0.00
	Other Non-Personnel <sup>2</sup>	\$0.00	\$0.00	\$0.00
	Capital Purchase <sup>2</sup>	\$0.00	\$0.00	\$0.00
	Indirect Cost (% and method)	\$33,160.00	\$17,083.00	\$50,243.00
	In-Kind Expense	\$0.00	\$0.00	\$0.00
	<b>GRAND TOTAL</b>	<b>\$334,950.00</b>	<b>\$172,550.00</b>	<b>\$507,500.00</b>

<sup>1</sup> Each expense object line-item is defined by the U.S. OMB's *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards, Subpart E Cost Principles* (posted on the Internet at: <https://www.ecfr.gov/current/title-2/subtitle-A/chapter-II/part-200/subpart-E>) and CPO Policy 2013-007 (posted online at: <https://www.tn.gov/generalservices/procurement/central-procurement-office--cpo-/library-.html>).

<sup>2</sup> Applicable detail follows this page if line-item is funded.

**Attachment A-1**

Page 2

**CONTRACT BUDGET LINE-ITEM DETAIL:**

<b>SALARIES</b>	<b>AMOUNT</b>
Youth Case Manager 1	\$52,688.00
Youth Case Manager 1	\$52,688.00
Youth Case Manager 1	\$53,742.00
Youth Case Manager 2	\$73,432.00
Youth Case Manager 3	\$79,713.00
<b>TOTAL</b>	<b>\$312,263.00</b>

<b>TRAVEL/CONFERENCES &amp; MEETINGS</b>	<b>AMOUNT</b>
Staff training and certifications	\$2,086.00
<b>TOTAL</b>	<b>\$2,086.00</b>

## Certificate Of Completion

Envelope Id: 959D10CD-F1A6-4A5D-BC80-47127F7C1585

Status: Completed

Subject: Complete with Docusign: Juvenile Court-Parental Assistance Court 22 Amend 4 Ready.pdf

Source Envelope:

Document Pages: 12

Signatures: 6

Envelope Originator:

Certificate Pages: 15

Initials: 1

Juanita Paulson

AutoNav: Enabled

730 2nd Ave. South 1st Floor

Envelopeld Stamping: Enabled

Nashville, TN 37219

Time Zone: (UTC-06:00) Central Time (US & Canada)

Juanita.Paulsen@nashville.gov

IP Address: 170.190.198.190

## Record Tracking

Status: Original

Holder: Juanita Paulson

Location: DocuSign

3/27/2025 9:17:00 AM

Juanita.Paulsen@nashville.gov

Security Appliance Status: Connected

Pool: StateLocal

Storage Appliance Status: Connected

Pool: Metropolitan Government of Nashville and Davidson County

Location: Docusign

## Signer Events

### Signature

### Timestamp

Bethany Nunley

Bethany.Nunley@nashville.gov

Security Level: Email, Account Authentication (None)

*BN*

Sent: 3/27/2025 9:22:48 AM

Viewed: 3/27/2025 10:39:21 AM

Signed: 3/27/2025 10:39:37 AM

Signature Adoption: Pre-selected Style

Using IP Address: 170.190.198.185

### Electronic Record and Signature Disclosure:

Not Offered via Docusign

Aaron Pratt

Aaron.Pratt@nashville.gov

Security Level: Email, Account Authentication (None)

*Aaron Pratt*

Sent: 3/27/2025 10:39:39 AM

Viewed: 3/27/2025 10:48:29 AM

Signed: 3/27/2025 10:48:37 AM

Signature Adoption: Pre-selected Style

Using IP Address: 170.190.198.185

### Electronic Record and Signature Disclosure:

Accepted: 3/27/2025 10:48:29 AM

ID: 987f0416-8734-44d6-95f6-890fad464591

Jenneen Reed/mjw

MaryJo.Wiggins@nashville.gov

Security Level: Email, Account Authentication (None)

*Jenneen Reed/mjw*

Sent: 3/27/2025 10:48:39 AM

Viewed: 3/28/2025 9:18:22 AM

Signed: 3/28/2025 9:21:20 AM

Signature Adoption: Pre-selected Style

Using IP Address: 170.190.198.185

### Electronic Record and Signature Disclosure:

Accepted: 3/28/2025 9:18:22 AM

ID: fdba21a3-8712-41ba-87be-a04310dcad8d

Courtney Mohan

Courtney.Mohan@nashville.gov

Security Level: Email, Account Authentication (None)

*Courtney Mohan*

Sent: 3/28/2025 9:21:21 AM

Viewed: 3/28/2025 11:04:28 AM

Signed: 3/28/2025 11:39:18 AM

Signature Adoption: Pre-selected Style

Using IP Address: 170.190.198.185

### Electronic Record and Signature Disclosure:

Signer Events	Signature	Timestamp
Accepted: 3/28/2025 11:04:28 AM ID: aa2f5003-8d39-42cd-9a61-f9bfbec9c999		
Balogun Cobb balogun.cobb@nashville.gov Insurance Division Manager Security Level: Email, Account Authentication (None)	<i>Balogun Cobb</i>  Signature Adoption: Pre-selected Style Using IP Address: 170.190.198.144	Sent: 3/28/2025 11:39:20 AM Resent: 4/1/2025 9:20:11 AM Viewed: 4/1/2025 10:30:44 AM Signed: 4/1/2025 10:30:50 AM
<b>Electronic Record and Signature Disclosure:</b> Accepted: 4/1/2025 10:30:44 AM ID: 0cf46d17-1ce0-4c6d-8949-3245894b2e7b		
In Person Signer Events	Signature	Timestamp
Editor Delivery Events	Status	Timestamp
Agent Delivery Events	Status	Timestamp
Intermediary Delivery Events	Status	Timestamp
Certified Delivery Events	Status	Timestamp
Carbon Copy Events	Status	Timestamp
Danielle Godin Danielle.Godin@nashville.gov Security Level: Email, Account Authentication (None)	<div>COPIED</div>	Sent: 4/1/2025 10:30:52 AM Viewed: 4/1/2025 10:33:10 AM
<b>Electronic Record and Signature Disclosure:</b> Not Offered via DocuSign		
Sally Palmer sally.palmer@nashville.gov Security Level: Email, Account Authentication (None)	<div>COPIED</div>	Sent: 4/1/2025 10:30:52 AM
<b>Electronic Record and Signature Disclosure:</b> Accepted: 4/1/2025 8:14:29 AM ID: 6a0324ba-43b6-4268-b453-751295c587a0		
Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	3/27/2025 9:22:48 AM
Certified Delivered	Security Checked	4/1/2025 10:30:44 AM
Signing Complete	Security Checked	4/1/2025 10:30:50 AM
Completed	Security Checked	4/1/2025 10:30:53 AM
Payment Events	Status	Timestamps
Electronic Record and Signature Disclosure		