



Metropolitan Council

**PROPOSED AMENDMENTS PACKET
FOR THE COUNCIL MEETING OF
TUESDAY, DECEMBER 16, 2025**

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SUBSTITUTE RESOLUTION NO. RS2025-1655

A resolution calling for the Mayor's Office and the Department of Emergency Communications to enact various reforms relative to departmental leadership and workplace culture.

WHEREAS, the Women's Caucus of the Metropolitan Council has been working with current and former employees of the Department of Emergency Communications ("DEC") regarding allegations of a toxic workplace, intimidation, and retaliation; and

WHEREAS, a 2023 study by law firm Ogletree Deakins found that staff was disgruntled with the department's director and other management staff. The Women's Caucus requested another survey in May 2025, which was conducted by the Metropolitan Government and completed by DEC employees in June 2025. The results found that many staff members were still dissatisfied with executive leadership, and morale remained extremely low; and

WHEREAS, based on the results of the survey and further conversations with staff, the Women's Caucus asked the Mayor's Office, Director Steven Martini and Human Resources Director Shannon Hall several questions about staff and internal processes in September 2025; and

WHEREAS, the responses received in October were insufficient and failed to completely address the questions presented, so the Women's Caucus publicly called for disciplinary action against the director and internal DEC policy changes requested by staff; and

WHEREAS, these reforms are particularly needed in light of the alleged conduct of Director Martini, who received two years of outside coaching after allegations of intimidation and threatening behavior. In the intervening period, DEC employees have largely reported no improvement in the department's workplace culture to the Women's Caucus; and

~~WHEREAS, Director Martini's alleged conduct should be reviewed for a possible violation of three parts of Section 6.7 of the Civil Service Rules of the Metropolitan Government of Nashville and Davidson County—using abusive or profane language so as to create a disturbance in the workplace; using or threatening violence or intimidation when directed toward another person, and conduct unbecoming an employee of the Metropolitan Government; and~~

WHEREAS, it is fitting and proper for the Metropolitan Council to stand by the DEC employees and work to resolve these long-standing issues within the Department of Emergency Communications; and

WHEREAS, the conduct of the director of the Department of Emergency Communications should be addressed by the Mayor's Office in order to promote a healthy work environment for employees.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY:

~~Section 1. The Metropolitan Council requests that the Mayor, as the Appointing Authority, investigate the conduct of the director of the Department of Emergency Communications in light of Section 6.7 of the Civil Service Rules of the Metropolitan Government of Nashville and Davidson County. The Council requests that this investigative process take place within 90 days of the adoption of this resolution.~~

~~Section 2. The Metropolitan Council requests that the Mayor's Office and the Department of Law hire an outside investigator with no direct connection to previous reviews of the Department of Emergency Communications to review new allegations made by current and former department employees.~~

~~Section 3. The Metropolitan Council requests that the human resources coordinator within the Department of Emergency Communications create a formalized electronic procedure for submitting grievances.~~

Section 1. ~~Section 4.~~ The Metropolitan Council requests that the Department of Emergency Communications increase the compensation for employees who take on training duties in the Department of Emergency Communications during the upcoming budget cycle.

Section 2 ~~Section 5.~~ The Metropolitan Council calls on the Department of Emergency Communications to develop a strategy, to include an accessible list of frequently asked questions, within 90 days of the adoption of this resolution, to communicate with supervisors and employees about changes that affect operations and employee functions.

Section 3. The Metropolitan Council requests that the Mayor, as the Appointing Authority, take investigative or disciplinary action relative to the conduct of the director of the Department of Emergency Communications.

Section 4 ~~Section 6.~~ This resolution shall take effect from and after its adoption, the welfare of the Metropolitan Government of Nashville and Davidson County requiring it.

INTRODUCED BY:

Joy Styles
Jennifer Webb
Tasha Ellis
Members of Council

AMENDMENT NO. 1
TO
RESOLUTION NO. RS2025-1659

Madam President –

I hereby move to amend Resolution No. RS2025-1659 by deleting the Memorandum of Understanding from the attached Exhibit and replacing it with the attached Memorandum of Understanding.

SPONSORED BY:

Kyonzté Toombs
Jordan Huffman
Members of Council

**Memorandum of Understanding between the Metropolitan Government of Nashville
and Davidson County and the Nashville Downtown Partnership**

This Memorandum of Understanding ("MOU") is between the Metropolitan Government of Nashville and Davidson County ("Metro") and the Nashville Downtown Partnership ("NDP"), (collectively "the Parties"). The purpose of this MOU is to facilitate cooperation between the Parties as it relates to the application for and future disbursement of a FY26 Downtown Public Safety Grant from the State of Tennessee.

WHEREAS, the NDP, through the board ("the Nashville District Management Corporation"), applied for a FY26 Downtown Public Safety Grant (DPSG) from the State of Tennessee in the full amount to which Nashville and Davidson County is eligible; and

WHEREAS, Metro forwent a separate application for a DPSG grant from the State of Tennessee in order to collaborate with NDP and in light of deadlines that could not be met had Metro been the applicant; and

WHEREAS, all grant funds awarded by the State of Tennessee will be received by the NDP; and

WHEREAS, the DPSG grant will provide funding to increase public safety, reduce blight, enhance economic development infrastructure, and reduce crime in downtown business and commercial areas; and

NOW, THEREFORE, the Metropolitan Government of Nashville and Davidson County and the Nashville Downtown Partnership agree as follows:

I. Responsibilities of the Parties.

- a. The purpose of this MOU is to acknowledge the agreement between Metro and the NDP to work cooperatively to improve public safety, reduce blight, enhance economic development infrastructure, and reduce crime in downtown business and commercial areas through the DPSG grant.
- b. This MOU envisions a collaborative approach to the application for and implementation of the DPSG grant between Metro and the NDP and sets forth the roles and responsibilities of these entities in a DPSG grant.
- c. The DPSG grant provides support to local governments, business improvement districts, and business improvement district management corporations to develop and implement proven public safety strategies to combat violent crime (including juvenile violent crime) and to develop, construct, or rehabilitate infrastructure needed to combat violent crime.
- d. Metro and the NDP agree to follow all applicable federal, state, and local laws, including Subsection 13.08.080 of the Metropolitan Code of Laws.

- e. This MOU does not affect any other agreements between the Parties.

II. Responsibilities of the NDP.

- a. Accept the DPSG grant in the full amount for which Nashville and Davidson County is eligible.
- b. Comply with all requirements, including reporting requirements, of the DPSG grant.
- c. Work with the Metropolitan Government to implement the goals of the DPSG grant once funding is awarded.
- d. Ensure all expenditures of funds from the DPSG grant appear on the list provided in Exhibit A attached to the MOU.

III. Responsibilities of Metro.

- a. Work with the NDP to implement the goals of the DPSG grant.

IV. Term.

The term of this MOU will begin upon approval of the Metropolitan Council and filing in the Metropolitan Clerk's Office and extend until (a) if a DPSG grant is awarded by the State of Tennessee to the NDP, the termination of any agreement between the NDP and the State of Tennessee for such grant, or (b) if no DPSG grant is awarded by the State of Tennessee to the NDP, this MOU shall terminate immediately.

V. Modification.

This MOU may be amended in writing by mutual agreement of the Parties.

VI. Severability.

Should any provision of this MOU be declared to be invalid by any court of competent jurisdiction, such provisions shall be severed and shall not affect the validity of the remaining provisions of this MOU.

IN WITNESS WHEREOF, the Parties have made and executed this Memorandum of Understanding this the ____ day of _____, 2025.

Metropolitan Government of Nashville
and Davidson County

Nashville Downtown Partnership

Freddie O'Connell, Mayor
(This MOU is contingent upon approval
by the Metropolitan Council)



Thomas Turner, President & CEO



Jenneen Reed, Director of Finance

Approved as to Form and Legality:



Assistant Metropolitan Attorney

Metropolitan Clerk

Exhibit A

Technology

Safety Cameras: Video-only cameras installed by Metro to enhance public safety by monitoring activity and deterring crime. Such cameras will replace or be placed alongside existing cameras.

Noise Camera Technology: Devices installed by Metro that detect and record instances of excessive noise and street racing to support noise ordinance enforcement and protect pedestrians

CSC Video: Additions to the existing centralized display system used to monitor live camera feeds and incidents in Metro's community safety center

CSC Software, Virtual Command Post: Software allowing Metro Nashville Police Department to join the virtual command posts used by other Metro emergency services agencies

CSC Software, Threat Identification: Software allowing Metro to identify online threats to events, protests, and other large gatherings

Services

Outreach: Community engagement and support services coordinated by the NDP to individuals in need of appropriate resources or assistance

Safety Ambassadors: Trained personnel coordinated by the NDP who provide a visible safety presence, assist the public, and report issues to authorities

Capital

Lighting: A study identifying locations where installation or upgrades of public lighting by Metro will improve nighttime safety and visibility in key downtown areas, followed by execution of those recommendations

Public Restrooms and Servicing: Safe, clean, and accessible restroom facilities funded by the NDP and donated to Metro, with ongoing maintenance and servicing the responsibility of the NDP

Armored Rescue Vehicle: A protected internal security vehicle capable of rescuing victims from the scene of an active, ongoing threat and used to transport MNPd SWAT personnel in response to security incidents. The vehicle can be based near large events in Downtown Nashville and throughout the city (e.g., Titans, Marathon, 4th of July, New Year's Eve)

Mobile Command Post: A self-contained, vehicle-based center deployed by MNPd to large events and security incidents in Downtown Nashville and throughout the city, replacing an existing RV that has been in service for decades, in order to provide on-site command, control, and communication capabilities for emergency response teams from MNPd, NFD, and other first responder personnel

Tactical Support Post: A mobile command post used by MNPd SWAT to provide support to large events in Downtown Nashville and throughout the city, replacing the 25-year-old staging post currently in use

Downtown Tech Center: Staff and support equipment for Metro's downtown traffic management center, used to improve traffic flow, especially during large events

AMENDMENT NO. 2
TO
RESOLUTION NO. RS2025-1659

Madam President,

I hereby move to amend Resolution No. RS2025-1659 by adding the following after the fifth recital:

WHEREAS, the state has awarded to Nashville Downtown Partnership (“NDP”), through the Nashville District Management Corporation (“DMC”) a DPSG grant worth \$15,028,698; and,

WHEREAS, the NDP is acting in its capacity as the corporate entity managing the business improvement district, the DMC; and,

WHEREAS, the Metropolitan Mayor, DMC, and NDP signed a letter of agreement on October 24, 2025, stating that Metro would not be applying for the grant due to the lack of time for legislative approval; and,

WHEREAS, the Metropolitan Government and NDP agree to limit the uses of the grant, and the NDP, DMC, and the Metropolitan Government seek to work collaboratively on these safety initiatives; and,

WHEREAS, NDP intends to spend approximately the following: \$1,500,000 on improved lighting and a lighting study, \$3,200,000 on homeless outreach, \$270,000 for additional safety ambassadors and equipment, and \$2,500,000 on Downtown Traffic Management Center buildout; and,

WHEREAS, NDP intends to spend approximately \$1,200,000 for six new public bathrooms to be operated by DTP and donated to the Metropolitan Board of Parks and Recreation; and,

WHEREAS, NDP intends to, through in-kind or monetary grants, allocate approximately the following to Metro: \$2,100,000 for Community Safety Center upgrades, and through technology connect MNPd to OEM and Fire’s virtual joint command, and identify threats to large events, \$150,000 for replacement video cameras, \$415,000 for an armored rescue vehicle, \$2,000,000 for mobile command post for events, \$800,000 for a tactical support post, and \$900,000 for noise cameras for street racing, all of which NDP does not intend to own or operate; and,

WHEREAS; the council has shown support for traffic calming, downtown safety programs such as One Box, Red Frogs, and Safe Bar, and fencing and safety along the riverfront, all of which were not indicated in the proposed expenditures, and

WHEREAS; it would be prudent for Metro to consider these items with the Metro Portion of this grant and,

WHEREAS, acceptance of any financial or in-kind donation to the Metropolitan Government will be subject to future council approval; and,

WHEREAS, surveillance technology, such as LeoSight and Fivecast, if granted to, purchased by, or used by the Metropolitan Government, will require a public hearing pursuant to section 13.08.080 of the Metropolitan Code of Laws; and,

SPONSORED BY:

Jacob Kupin
Member of Council

AMENDMENT NO. 1
TO
RESOLUTION NO. RS2025-1660

Madam President –

I hereby move to amend Resolution No. RS2025-1660 by amending the project list attached to the Resolution as Exhibit A as follows:

- I. By reducing the allocation for CIB Project ID #19GS0004, ECC/OEM New facility Phase 1, by \$7,000,000.
- II. By increasing the allocation for CIB Project ID #20GS0008, Global Mall infrastructure planning/design/sitework, in the amount of \$7,000,000.

SPONSORED BY:

Joy Styles
Erin Evans
Tasha Ellis
Members of Council

AMENDMENT NO. 2
TO
RESOLUTION NO. RS2025-1660

Madam President –

I hereby move to amend Resolution No. RS2025-1660 by amending the project list attached to the Resolution as Exhibit A as follows:

- I. By reducing the allocation for CIB Project ID #19GS0004, ECC/OEM New facility Phase 1, by \$3,000,000.
- II. By increasing the allocation for CIB Project ID #24HD0001, New Metro Animal Care and Control Facility, in the amount of \$3,000,000.

SPONSORED BY:

Joy Styles
Erin Evans
Tasha Ellis
Members of Council

AMENDMENT NO. 3
TO
RESOLUTION NO. RS2025-1660

Madam President –

I hereby move to amend Resolution No. RS2025-1660 by amending the project list attached to the Resolution as Exhibit A as follows:

- I. By reducing the allocation for CIB Project ID # 23PW0004 and 23PW0006, East Bank Infrastructure & Grid, by \$5,000,000.
- II. By adding CIB Project ID #18PL0002, New Murfreesboro Road/Briley Parkway Library, in the amount of \$5,000,000.

SPONSORED BY:

Russ Bradford
Member of Council

Resolution No. _____

A resolution approving amendment one and special conditions related to a grant from the Tennessee Department of Finance and Administration to the Metropolitan Government, acting by and through the Office of Family Safety, to fund Fatality Review Team staffing positions to help manage the multi-disciplinary needs of its clients.

WHEREAS, the Metropolitan Government, acting by and through the Office of Family Safety, previously entered into a grant agreement with the Tennessee Department of Finance and Administration to fund Fatality Review Team staffing positions to help manage the multi-disciplinary needs of its clients approved by RS2025-1314; and,

WHEREAS, the parties wish to amend the grant agreement to modify the budget and contract scope by adding Attachment A (Scope of Services/Project Narrative) and deleting Attachments A-1 (Grant Budget) and B (Federal Award Identification Worksheet) in their entirety and replacing with new Attachments A-1 and B; and,

WHEREAS, the U.S. Department of Justice, Office of Criminal Justice Programs, requires all recipients and subrecipients agree to special conditions related to federal grant awards; and,

WHEREAS, the parties seek approval of the special conditions related to this grant; and,

WHEREAS, it is to the benefit of the citizens of The Metropolitan Government of Nashville and Davidson County that amendment one and the special conditions for this grant be approved.

NOW THEREFORE BE IT RESOLVED BY THE COUNCIL OF THE METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY:

Section 1. That amendment one to the grant by and between the Tennessee Department of Finance and Administration and the Metropolitan Government, acting by and through the Office of Family Safety, to fund Fatality Review Team staffing positions to help manage the multi-disciplinary needs of its clients, a copy of which amendment one is attached hereto and incorporated herein, is hereby approved, and the Metropolitan Mayor is authorized to execute the same.

Section 2. That the special conditions related to the grant by and between the Tennessee Department of Finance and Administration and the Metropolitan Government, acting by and through the Office of Family Safety, to fund Fatality Review Team staffing positions to help manage the multi-disciplinary needs of its clients, a copy of which special conditions is attached hereto and incorporated herein, is hereby approved, and the Metropolitan Mayor is authorized to execute the same.

Section 3. That this resolution shall take effect from and after its adoption, the welfare of The Metropolitan Government of Nashville and Davidson County requiring it.

APPROVED AS TO AVAILABILITY
OF FUNDS:

 _____
Department of Finance

APPROVED AS TO FORM AND
LEGALITY:

Courtney Mohan
an Attorney

INTRODUCED BY:

Kyonte Joonsa

Member(s) of Council

GRANT SUMMARY SHEET

Grant Name: Office of Family Safety STOP , Family Justice Center Grant 25-26

Department: OFFICE OF FAMILY SAFETY

Grantor: U.S. DEPARTMENT OF JUSTICE

**Pass-Through Grantor
(If applicable):** TENN. DEPT. OF FIN. & ADMIN.

Total Award this Action: \$0.00

Cash Match Amount \$0.00

Department Contact: Diane Lance

Status: AMENDMENT

Program Description:

This grant provides ensures the continued provision of Fatality review teams by funding a fatality review coordinator. Amendment 1 Revises Budget & Contract Scope, Attachment A is added, Attachment A-1 is deleted and replaced, Attachment B is deleted and replaced.

Plan for continuation of services upon grant expiration:

Historically, STOP funds are renewed with the state.

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						
OFFICE OF FAMILY SAFETY			51		Diane Lance														
Grant Name: Office of Family Safety STOP , Family Justice Center Grant 25-26																			
Grantor: U.S. DEPARTMENT OF JUSTICE																			
Grant Period From:			01/01/25		(applications only) Anticipated Application Date:														
Grant Period To:			06/30/26		(applications only) Application Deadline:														
Funding Type:			FED PASS THRU		Multi-Department Grant <input type="checkbox"/>					If yes, list below.									
Pass-Thru:			TENN. DEPT. OF FIN. & ADMIN.		Outside Consultant Project: <input type="checkbox"/>														
Award Type:			COMPETITIVE		Total Award:					\$0.00									
Status:			AMENDMENT		Metro Cash Match:					\$0.00									
Metro Category:			Est. Prior.		Metro In-Kind Match:					\$0.00									
CFDA #			16.588		Is Council approval required?					<input checked="" type="checkbox"/>									
Project Description:			Applic. Submitted Electronically? <input type="checkbox"/>																
This grant provides ensures the continued provision of Fatality review teams by funding a fatality review coordinator. Amendment 1 Revises Budget & Contract Scope, Attachment A is added, Attachment A-1 is deleted and replaced, Attachment B is deleted and replaced.																			
Plan for continuation of service after expiration of grant/Budgetary Impact:																			
Historically, STOP funds are renewed with the state.																			
How is Match Determined?																			
Fixed Amount of \$			or		% of Grant			Other: <input type="checkbox"/>											
Explanation for "Other" means of determining match:																			
We will be using volunteer time as the match for the grant.																			
For this Metro FY, how much of the required local Metro cash match:																			
Is already in department budget?					Fund			Business Unit											
Is not budgeted?					Proposed Source of Match:														
(Indicate Match Amount & Source for Remaining Grant Years in Budget Below)																			
Other:																			
Number of FTEs the grant will fund:			1.00		Actual number of positions added:			0.00											
Departmental Indirect Cost Rate			10.50%		Indirect Cost of Grant to Metro:			\$16,286.97											
*Indirect Costs allowed? <input type="radio"/> Yes <input checked="" type="radio"/> No			% Allow.		0.00%			Ind. Cost Requested from Grantor:			\$0.00 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	FY25	\$41,335.00	\$13,779.00					\$55,114.00	\$5,786.97	\$0.00	
Yr 2	FY26	\$75,000.00	\$25,000.00					\$100,000.00	\$10,500.00	\$0.00	
Yr 3											
Yr 4											
Yr 5											
Total		\$116,335.00	\$38,779.00	\$0.00	\$0.00		\$0.00	\$155,114.00	\$16,286.97	\$0.00	
Date Awarded:			11/05/25		Tot. Awarded:			\$0.00		Contract#:	
(or) Date Denied:					Reason:						
(or) Date Withdrawn:					Reason:						

Contact: juanita.paulsen@nashville.gov
vaughn.wilson@nashville.gov

Rev. 5/13/13
6135

GCP Received 11/05/25

GCP Approved 11/05/25

 <div style="display: inline-block; vertical-align: middle; margin-left: 20px;"> <h2 style="margin: 0;">GRAN T AMENDMENT</h2> </div>					
Agency Tracking # NA		Edison ID 57462	Contract # 57462		Amendment # 1
Contractor Legal Entity Name Metropolitan Government of Nashville and Davidson County					Edison Vendor ID 4
Amendment Purpose & Effect(s) Revises Budget and Contract Scope					
Amendment Changes Contract End Date:			<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		End Date: 6/30/2026
TOTAL Contract Amount INCREASE or DECREASE <u>per this Amendment</u> (zero if N/A) :					\$ 0
Funding —					
FY	State	Federal	Interdepartmental	Other	TOTAL Contract Amount
FY25	\$13,779.00	\$41,335.00			\$55,114.00
FY26	\$25,000.00	\$75,000.00			\$100,000.00
TOTAL:	\$38,779.00	\$116,335.00			\$155,114.00
Budget Officer Confirmation: 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.			OCR USE		
Speed Chart FA00003603/FA00002555		Account Code County - 71301000			

**AMENDMENT ONE
OF GRANT CONTRACT #57462**

This Grant Contract Amendment is made and entered by and between the State of Tennessee, Department of Finance and Administration, Office of Criminal Justice Programs, hereinafter referred to as the "State" and Metropolitan Government of Nashville and Davidson County, hereinafter referred to as the "Grantee." It is mutually understood and agreed by and between said, undersigned contracting parties that the subject Grant Contract is hereby amended as follows:

1. Grant contract Attachment A is added.
2. Grant Contract Attachment A-1 is deleted in its entirety and replaced with the new attachment A-1 attached hereto.
3. Grant Contract Attachment B is deleted in its entirety and replaced with the new attachment B attached hereto.

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 January 1, 2026. All other terms and conditions of this Grant Contract not expressly amended herein shall remain in full force and effect.

IN WITNESS WHEREOF,

METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY:

GRANTEE SIGNATURE

DATE

Freddie O'Connell, Mayor

PRINTED NAME AND TITLE OF GRANTEE SIGNATORY (above)

DEPARTMENT OF FINANCE AND ADMINISTRATION:

JAMES E. BRYSON, COMMISSIONER

DATE

Date

Date

Date _____

Date

Date

Date _____

ID 284

ATTACHMENT A
APPLICATION FOR FUNDING
GRANT PROJECT COVER SHEET

OFFICE OF CRIMINAL JUSTICE PROGRAMS

FUND SOURCE
 OCJP JAG Priority Area

STOP/State FVS

Required Information on Authorizing Agency:

Name: Metropolitan Government of Nashville and Davidson
Federal ID Number (FEIN): 62-0694743
DUNS Number: 078217668
SAM Expiration Date: 12/13/2025
Fiscal Year End Date: June 30

Implementing Agency:

Name: Metropolitan Government of Nashville and Davi
Address: 730 2nd Ave South
 Nashville, TN 37210-2006

Will You Have Any Subcontracts?

Project Title: DV - Fatality Review

AUTHORIZED OFFICIAL - Contact Information

(Name, Title, and Complete Mailing Address)

Freddie O'Connell, Mayor
 1 Public Square
 Suite 100
 Nashville, 37201-1646

Phone Number:

(615) 862-6015

EXT:

E-Mail Address:

mayor@nashville.gov;
 matea.cannavino@nashville.gov

PROJECT DIRECTOR - Contact Information

(Name, Title, and Complete Mailing Address)

Diane S. Lance, Department Head
 730 2nd Ave South
 Nashville, 37210-2006

Phone Number:

(615) 880-3173

EXT:

E-Mail Address:

DianeLance@jnsnashville.gov

FINANCIAL DIRECTOR - Contact Information

(Name, Title, and Complete Mailing Address)

Sean McGuire, Finance Manager
 610 Murfreesboro Pike
 Nashville, 37210-2006

Phone Number:

(615) 862-5072

EXT:

E-Mail Address:

seanpmcguire@jnsnashville.gov

County/Counties Served (Type ALL if Statewide):

Davidson

U.S. Congressional District(s):

5

Scope of Services/Project Narrative

Metro Government of Nashville and Davidson County Statewide Domestic Violence Fatality Review Coordinator

PROBLEMS FOR INTERVENTION AND NEEDS TO BE IMPROVED

Problem Description – What is the nature and magnitude of the problem(s) to be solved by the proposed funding? This should be based on your agency's own data and/or other relevant sources and describe in detail the most pressing problems in your service/impact area. The problem statement should also identify the needs of the community based on relevant and timely data this should be light on demographics and geography.

Domestic abuse related deaths are of serious concern to all citizens of Tennessee. In 2020, the femicide rate in the United States was 2.6 per 100,000. Tennessee has been in the top ten states for rates of women killed by men for twenty out of the past twenty-five years, with 69 such murders in 2020. Tennessee's rate of 1.96 homicides per 100,000 females is significantly higher than the national average. At least 78 percent of those femicides (54 out of 69) were related to domestic violence.

Metropolitan Government of Nashville-Davidson County will retain the position of Statewide Domestic Violence Fatality Review Coordinator. This FRC will evaluate and provide ongoing training and support to all of Tennessee's CCR leadership and local FJCs on fatality and high-risk case review. In the event that local jurisdictions wish to form formal teams for these reviews, the FRC will provide remote support in the form of documents and technical assistance calls. The FRC will ensure effective and consistent data collection regarding domestic violence fatalities in participating communities and, to the extent that the data is available, near-fatalities related to domestic violence. The FRC will provide ongoing training and support to coordinated community response teams across the state of Tennessee in order to help communities identify domestic violence victims at high risk of homicide and to identify improved procedures, laws, and protocols to reduce domestic violence deaths. For jurisdictions who only infrequently experience domestic homicides and who may not require a regular homicide review team, the FRC will model homicide review techniques and provide technical assistance to these jurisdictions in the event such a homicide requires review. The FRC will also assist communities in identifying and implementing other multi-disciplinary, CCR strategies that can help to mitigate and reduce homicide risk and near-fatal cases, including high-risk case review. The FRC will facilitate meetings of the Statewide Fatal and High-Risk Domestic Violence Committee, recruit and train new members as needed, and prepare reports based on the findings and recommendations of the statewide team. The FRC will track and assess past Committee recommendations to assist in facilitating their implementation or engage local and statewide CCR and FJC leadership in the update of recommendations as needed.

PURPOSE

This section should include goals and objectives of the project.

Goals – The goals are the general statement of long range benefits to the client or community that you are seeking to accomplish.

ATTACHMENT A
APPLICATION FOR FUNDING
GRANT PROJECT NARRATIVE
(Narrative Page 2)

Goal 1: Analyze domestic abuse deaths with a view toward identifying their causes. It shall not be the purpose and procedure of the Team to attempt to identify liability or blame in the death(s) being reviewed.

Goal 2: Identify improved procedures, laws, and protocols to reduce the incidence of domestic abuse and domestic abuse-related deaths across the state.

Goal 3: Track and report upon the progress made on the implementation of improved procedures, laws, and protocols as identified in Goal 2.

Goal 4: Identify victims at high risk for domestic violence homicide and ensure that jurisdictions are prepared to meet the needs of these victims to reduce the incidence of domestic abuse and domestic abuse-related deaths across the state.

Objectives – The objectives are the general strategies (not specific activities) to be employed to accomplish the above stated goals.

Objective 1: Identify and review domestic abuse deaths and near deaths, including homicides and suicides in a manner consistent with national best practices for fatality review in all Tennessee jurisdictions participating in multi-disciplinary fatality review.

Objective 2: Maintain a Statewide body to collect fatality review reports from local jurisdictions and make local and statewide recommendations that improve domestic violence victim safety and offender accountability.

Objective 3: Provide remote TA to any CCR leadership and local FJCs in other Tennessee jurisdictions that provide a multi-disciplinary coordinated response to domestic violence homicides.

Objective 4: Assess and maintain system for consistent data collection related to DV deaths across the State.

Objective 5: Assess the progress made toward the implementation, either locally or statewide, of the recommendations identified by the local and statewide fatality review teams to reduce the incidence of domestic abuse and domestic abuse-related deaths across the state.

Objective 6: Assist with ongoing sustainability of established DV high-risk case review teams and provide remote TA to any new CCRs or FJCs in other Tennessee jurisdictions that wish to provide a multidisciplinary, coordinated response to high-risk domestic violence.

ATTACHMENT A
APPLICATION FOR FUNDING
GRANT PROJECT NARRATIVE
(Narrative Page 3)

ACTIVITIES

Activities are what a project does with the inputs to fulfill its mission. This section should describe the planned activities, major interventions or program elements designed to accomplish the goals of the project. You should describe the activities to be employed by the project to achieve the desired results. For projects requesting multi-year funding, describe and delineate how activities may change over the period of the grant if at all.

Goal 1: Analyze domestic abuse deaths with a view toward identifying their causes. It shall not be the purpose and procedure of the Team to attempt to identify liability or blame in the death(s) being reviewed.

Objective 1.1: Identify and review domestic abuse deaths and near deaths, including homicides and suicides in a manner consistent with national best practices for fatality review in all Tennessee jurisdictions participating in multi-disciplinary fatality review.

Objective 1.2: Assist with the ongoing sustainability of established DV fatality and/or high-risk case review teams, and provide remote TA to any new teams, in other Tennessee jurisdictions that provide a multi-disciplinary coordinated response to domestic violence.

Activities 1.1: The FRC will continue to lead Nashville's Domestic Assault Death Review Team (DADRT) (Years 1-3)

Activities 1.2: The FRC will maintain the Statewide DV Fatality and High-Risk Team that will follow best practices for statewide case review and recommendation reports. (Years 1-3)

Activities 1.3: Create a modified version of the fatality review toolkit focusing on post-incident response for communities that do not regularly experience homicides. (Year 1)

Activities 1.4: The FRC will and conduct site visits and/or provide remote support as needed to provide communities with information around fatality review and high-risk teams. (Years 1-3)

Activities 1.5: The FRC will provide quarterly reports to OCJP which include status updates on the statewide Team and any updates on training and coordination with local CCRs and FJCs.

Goal 2: Identify improved procedures, laws, and protocols to reduce the incidence of domestic abuse and domestic abuse-related deaths across the state.

Objective 2.1: Maintain a Statewide body to collect fatality review reports from local jurisdictions and make local and statewide recommendations that improve domestic violence victim safety and offender accountability.

Activities 2.1: Complete annual case reports. (Years 1-3)

Activities 2.2: Use the Montana Model of fatality review to complete a case review with the statewide Committee. (Years 2-3)

Activities 2.3: To inform work on recommendations for systems and service improvements from reviews and keep up to date with emerging issues and promising practices for technical assistance provision, the FRC will remain connected with client stories through occasional direct client work (e.g. support groups, direct service provision). (Years 1-3)

Activities 2.4: With the support of OCJP and other state agencies, FRC, statewide Committee Members, and OFS Leadership will convene a summit meeting with statewide stakeholders to present the findings and recommendations of the Statewide Committee. (Year 3)

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APPLICATION FOR FUNDING
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(Narrative Page 4)

Goal 3: Track and report upon the progress made on the implementation of improved procedures, laws, and protocols as identified in Goal 2.

Objective 3: Assess and maintain system for consistent data collection related to DV deaths across the State.

Activities 3.1: Facilitate a Statewide IPV Summit to hear recommendations and feedback from FJCs, local FRTs, and the Statewide Committee. (Year 3)

Activities 3.2: Host a training & TA event on fatality and high-risk case review in major metropolitan areas – one in each Grand Division of Tennessee – and invite surrounding communities. (Year 2)

Activities 3.3: The FRC will continue to track new and emerging recommendations from Tennessee's state and local fatality review teams and regularly report the status of these and past recommendations to the statewide review team. (Years 1-3)

Goal 4: Identify victims at high risk for domestic violence homicide and ensure that jurisdictions are prepared to meet the needs of these victims to reduce the incidence of domestic abuse and domestic abuse-related deaths across the state.

Objective 4: Assist with ongoing sustainability of established DV high-risk case review teams and provide TA to CCR leadership and local FJCs in other Tennessee jurisdictions that provide a multidisciplinary coordinated response to high-risk domestic violence.

Activities 4.1: Meet with each CCR coordinator to assess their need for TA around high-risk projects. (Year 1)

Activities 4.2: Create a toolkit to support communities in creating and/or running high-risk case review teams and high-risk docket review. (Year 1)

Activities 4.2: Train 1-2 CCRs and/or local FJCs in Year 1 and 3 CCRs and/or local FJCs in Years 2-3 on the completed community toolkit. (Years 1-3)

IMPLEMENTATION TIMELINE FOR ACCOMPLISHING KEY GRANT ACTIVITIES

This section should include a comprehensive timeline with concrete implementation and execution dates. The structure of the timeline should be feasible and outline the best scenario for achieving goals and objectives. Please add additional lines as necessary. The timeline should include some specific dates for activities.

Activity/ Output	Position of Person Completing	Due Date for Completion
Create a modified version of the fatality review toolkit focusing on post-incident response for communities that do not regularly experience homicides	FRC	Year 1
Create a toolkit to support communities in creating and/or running high-risk case review	FRC	Year 1

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teams and high-risk docket review		
Meet with each CCR coordinator to assess their need for TA around high-risk projects	FRC	Year 1
Host a training & TA event on fatality and high-risk case review in major metropolitan areas – one in each Grand Division of Tennessee – and invite surrounding communities	FRC	Year 2
Coordinate, host, and facilitate a series of virtual trainings on high-risk and fatal domestic violence for a statewide audience.	FRC	Years 1-3
Train 1-2 CCRs and/or local FJCs in Year 1 and 3 CCRs and/or local FJCs in Years 2-3 on the completed community toolkit.	FRC	Years 1-3
Create an online platform where participating communities can access trainings and toolkits	FRC	Year 2
Utilize the Montana Model of fatality review to complete a case study with the statewide Committee		Years 2 & 3
With the support of OCJP and other state agencies, facilitate a Statewide IPV Summit to present recommendations and feedback from FJCs, local FRTs, and the Statewide Committee	FRC	Year 3
Complete annual case reports	FRC	Years 1-3
Quarterly fatality review updates submitted to OCJP.	FRC	Quarterly

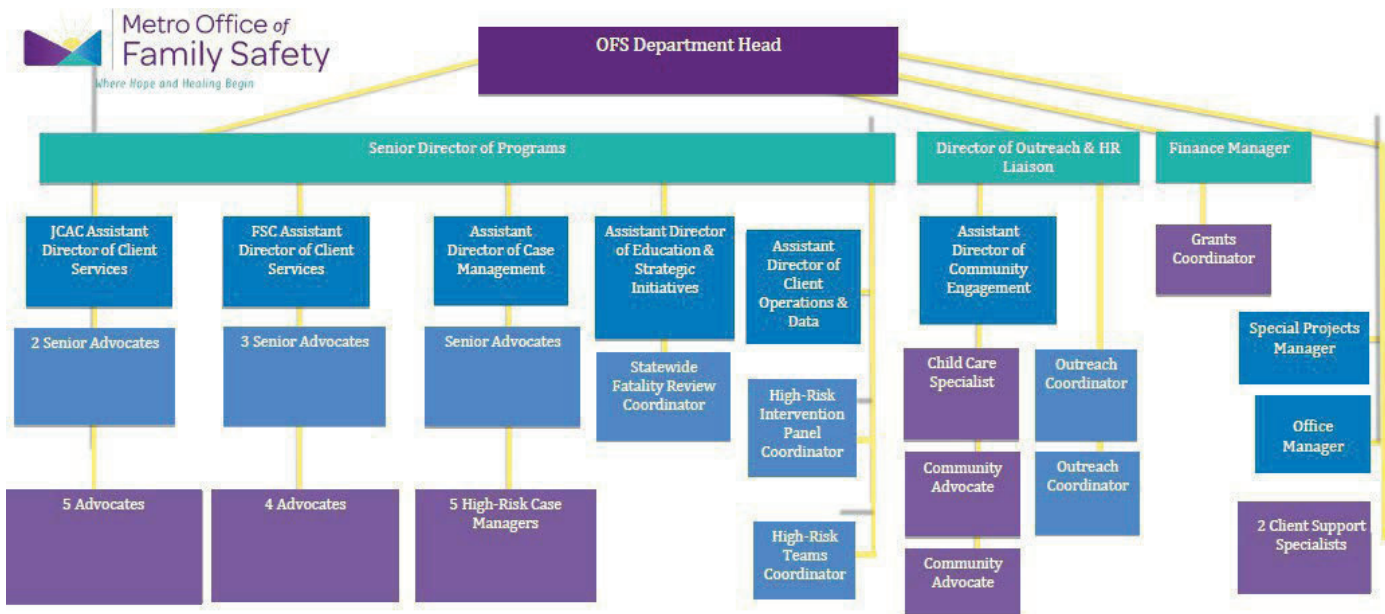
INPUTS

This section should describe the factors your project requires to conduct its activities and to achieve its goals and objectives. List agency resources that will be dedicated to this initiative.

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Include your organization chart. *Include job descriptions for every grant funded personnel that show allowable activities.*

1. The Fatality Review Initiative must effectively create a statewide strategic plan and effectively train local and statewide CCR leadership and FJCs on fatality review.
2. This Grant will provide funding for software and programs needed to facilitate data collection on domestic violence fatalities and report creation and publication for the statewide and Nashville fatality review teams.
3. Grant Funded position will be responsible for
 - a. Coordinating this statewide effort and providing technical assistance and training to participating communities across the state.
 - b. Coordinate the work of a State Fatality Review Team
 - c. Assist with findings and recommendation report creation
4. Grant Funded position will be an employee of Metro Government's Office of Family Safety and will report directly to the Assistant Director of Education and Strategic Initiatives.
5. This grant would fund 100% of the effort to maintain a statewide Domestic Abuse Death Review Team and provide technical assistance to local Fatality Review and High-Risk Teams that operate in a consistent and coordinated manner. This grant would also fund the training of those local jurisdictions – but not specific costs associated community case review efforts.
6. Non-grant funded Office of Family Safety positions that will contribute to the success of this project are as follows: Department Head, Senior Director of Programs, Assistant Director of Education and Strategic Initiatives and Financial Officer



INTENDED OUTPUTS (Products)

*This section should describe the outputs or internal measures of the amount of work done within the project. **Outputs are the direct products of program activities** and usually are measured in*

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APPLICATION FOR FUNDING
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terms of the volume of work accomplished. Outputs refer to the completion of tasks you are required to accomplish over the course of the project.

- Publication of annual local recommendation reports for reviewed fatalities and near fatalities.
- In-depth review of a minimum of one domestic violence fatal or near-fatal incident(s).
- Publication of three statewide recommendations reports crafted by the statewide Committee based on data findings from local CCRs and FJCs.
- Creation of a modified version of the fatality review toolkit focusing on post-incident for communities that do not regularly experience homicides.
- Creation of a toolkit to support communities in creating and/or running high-risk case review teams and high-risk docket review.
- Creation of an online platform where participating communities can access trainings and toolkits.
- Statewide IPV Summit planned in collaboration with OCJP bringing together officials and stakeholders from across Tennessee to hear recommendations and feedback from TN's Family Justice Centers, CCRs, local fatality review teams, and the statewide Committee.

INTENDED OUTCOMES (Results)

*Outcomes describe the difference the project will make for its participants and/or the community as a whole. The outcomes for a project should be **measurable** based upon a set of defined criteria. Project goals should be set for each criterion. For projects requesting multi-year funding, describe how outcomes may be expected to change over the period of the grant.*

- Measurable outcomes will consist of short-term improvements, including an increased understanding of barriers to safety and justice for victims of domestic abuse and their families; increased identification of gaps in training, policy, practice, resources, communication and collaboration; and increased communication and collaboration between agencies and entities providing assistance to domestic abuse related victims and their families.
- In subsequent years, the program will begin to yield longer-term outcomes, including decreased incidents of domestic abuse-related deaths and near-deaths in participating jurisdictions.
- Additional long-term outcomes will include a codified, systematized collaboration between agencies and entities assisting domestic abuse related victims and their families.

DATA COLLECTION PROCEDURE

Describe the data collection procedures you will undertake to collect and report the outputs and outcomes of the planned services or interventions. E.g. stakeholder questionnaires, client satisfaction surveys, case records, etc.

1. Working with local CCR and FJC leadership, the following data will be compiled annually (if jurisdiction collects):
 - a. Number of domestic Violence homicides
 - i. Specific information:

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1. Relationship to the offender
2. Gender of offender and victim
3. Age of offender and victim
4. Weapon used
5. Alcohol and Drug Involvement
6. Presence of Children
- b. Case history
 - i. Specific Information
 1. LAP history when applicable
 2. Order of Protection History
 3. Criminal History of offender
 4. Domestic Violence history of victim
 5. Domestic Violence history of offender
 6. Divorce & custody proceedings
2. Working with Tennessee's District Attorneys Conference, the following data will be compiled annually
 - a. Number of domestic violence homicides
3. Efforts will be made to collect data on "near death cases" in a consistent manner (if possible given different technologies used by law enforcement across the state).
4. Training evaluation surveys will be collected from each individual provided training by the FRC.

Describe how you will document your activities and collect the data you will report for quarterly reports and annual reports.

1. The FRC will utilize existing templates for data collection of homicides around the state to assist in quarterly and annual reports.
2. The FRC will maintain records of relevant communication with local directors of Coordinated Community Response programs and local FJs.

Describe how your agency will use the data collected to evaluate the goals of the project and the work performed and plan accordingly.

1. The data collected will assist the FRC in evaluating whether the trainings, toolkits, and technical assistance provided have helped participants better identify victims at high risk of homicide and improve their communities' response when domestic violence homicides occur. The results of surveys will aid in guiding the direction of future trainings to ensure that participants are receiving information that is relevant to the needs of their communities.

Describe how you share your data with your stakeholders and community partners.

1. The data will be shared with stakeholders and community partners at regularly scheduled fatality review meetings, as well as in annual reports.

COLLABORATION ACTIVITIES

Collaboration is defined as a mutually beneficial and well-defined relationship entered into by two or more organizations to achieve results that they are more likely to achieve together than alone.

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*Collaboration should describe the ongoing working relationship where ideas are exchanged a common purpose and common goals are planned and attained. **All applicants are strongly encouraged to collaborate with other agencies to achieve similar goals.***

Both the DADRT and Statewide Team will consist of agencies and entities assisting domestic abuse related victims and their families. The members of the following agencies will work closely in their capacity on the DADRT, as well as on additional subsequent collaborative activities as those become apparent through work on the DADRT.

1. Mandatory Partners on the Review Team must include: District Attorney's Office, Civil Legal Service Provider, Law Enforcement, Medical provider, Family Justice Center, Department of Children Services, domestic violence shelter provider(s).

Tennessee's District Attorneys General Conference will assist in providing a more complete data set of domestic homicides around the state.

Local CCR and FJC leadership will be crucial partners in training communities around Tennessee on fatality and high-risk case review.

ATTACHMENT A-1

Page 1

GRANT BUDGET			
AGENCY NAME: Metro Nashville Office of Family Safety			
FUND SOURCE: STOP			
SOLICITATION IDENTIFICATION TITLE:			
The grant budget line-item amounts below shall be applicable only to expense incurred during the following			
Applicable Period: BEGIN: 1/1/2025 END: 06/30/2025			
EXPENSE OBJECT LINE-ITEM CATEGORY ¹	GRANT CONTRACT	GRANTEE PARTICIPATION	TOTAL PROJECT
Salaries, Benefits & Taxes ²	\$50,018.00	\$0.00	\$50,018.00
Professional Fee, Grant & Award ²	\$0.00	\$0.00	\$0.00
Supplies, Telephone, Postage & Shipping, Occupancy, Equipment Rental & Maintenance, Printing & Publications ²	\$463.00	\$0.00	\$463.00
Travel, Conferences & Meetings ²	\$4,633.00	\$0.00	\$4,633.00
Interest ²	\$0.00	\$0.00	\$0.00
Insurance ²	\$0.00	\$0.00	\$0.00
Specific Assistance To Individuals ²	\$0.00	\$0.00	\$0.00
Depreciation ²	\$0.00	\$0.00	\$0.00
Other Non-Personnel ²	\$0.00	\$0.00	\$0.00
Capital Purchase ²	\$0.00	\$0.00	\$0.00
Indirect Cost ²	\$0.00	\$0.00	\$0.00
In-Kind Expense ²	\$0.00	\$0.00	\$0.00
GRAND TOTAL	\$55,114.00	\$0.00	\$55,114.00

¹ 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>).

² Applicable detail follows this page if line-item is funded.

GRANT BUDGET LINE-ITEM DETAIL:

AGENCY NAME: Metro Nashville Office of Family Safety

FUND SOURCE: STOP

SOLICITATION IDENTIFICATION TITLE:

SALARIES, BENEFITS & TAXES	AMOUNT
Summary of individual positions that will support project activities. Review Instructions for examples.	\$0.00
Position 1: Fatality Review Team Technical Advisor \$75,000 in salary and benefits 100% of time on grant	\$50,018.00
TOTAL	\$50,018.00

SUPPLIES (includes "Sensitive Minor Equipment"), TELEPHONE, POSTAGE & SHIPPING, OCCUPANCY, EQUIPMENT RENTAL & MAINTENANCE, PRINTING & PUBLICATION	AMOUNT
Supplies: <Supplies: Printing, basic office supplies as needed to fulfil duties of the grant, webinar/meeting software to provide statewide virtual trainings, technical assistance, and meeting facilitation>	\$463.00
TOTAL	\$463.00

TRAVEL, CONFERENCES & MEETINGS	AMOUNT
Local Travel: OFS will cover STOP staff member's local travel for training and TA provision as well as paying for speakers and/trainers. (Appropriate mileage rates apply)	\$500.00
Training and Conferences Attended by Agency Staff: OFS will provide registration fees for attendance to a national conference(s) for approved members of local fatality review teams and statewide committees. OFS will also pay for national speakers to come onsite.(Appropriate mileage rates apply)	\$4,133.00
TOTAL	\$4,633.00

GRANT BUDGET			
AGENCY NAME: Metropolitan Government of Nashville & Davidson County (OFS)			
FUND SOURCE: STOP/State FVS			
SOLICITATION IDENTIFICATION TITLE: Statewide DV Fatality Review			
The grant budget line-item amounts below shall be applicable only to expense incurred during the following			
Applicable Period:		BEGIN: 07/01/2025	END: 06/30/2026
EXPENSE OBJECT LINE-ITEM CATEGORY ¹	GRANT CONTRACT	GRANTEE PARTICIPATION	TOTAL PROJECT
Salaries, Benefits & Taxes ²	\$97,454.00	\$0.00	\$97,454.00
Professional Fee, Grant & Award ²	\$0.00	\$0.00	\$0.00
Supplies, Telephone, Postage & Shipping, Occupancy, Equipment Rental & Maintenance, Printing & Publications ²	\$0.00	\$0.00	\$0.00
Travel, Conferences & Meetings ²	\$2,546.00	\$0.00	\$2,546.00
Interest ²	\$0.00	\$0.00	\$0.00
Insurance ²	\$0.00	\$0.00	\$0.00
Specific Assistance To Individuals ²	\$0.00	\$0.00	\$0.00
Depreciation ²	\$0.00	\$0.00	\$0.00
Other Non-Personnel ²	\$0.00	\$0.00	\$0.00
Capital Purchase ²	\$0.00	\$0.00	\$0.00
Indirect Cost ²	\$0.00	\$0.00	\$0.00
In-Kind Expense ²	\$0.00	\$0.00	\$0.00
GRAND TOTAL	\$100,000.00	\$0.00	\$100,000.00

¹ 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>).

² Applicable detail follows this page if line-item is funded.

GRANT BUDGET LINE-ITEM DETAIL:

AGENCY NAME: Metropolitan Government of Nashville & Davidson County (OFS)
FUND SOURCE: STOP/State FVS
SOLICITATION IDENTIFICATION TITLE: Statewide DV Fatality Review

SALARIES, BENEFITS & TAXES	AMOUNT
Fatality Review Team Technical Advisor \$97,454 in salary and benefits 100% of time	\$97,454.00
TOTAL	\$97,454.00
TRAVEL, CONFERENCES & MEETINGS	AMOUNT
Out of Town Travel: OFS will provide registration fees for attendance to a national conference(s) for approved members of local fatality review teams and statewide committee. (Appropriate mileage rates apply)	\$2,546.00
TOTAL	\$2,546.00

ATTACHMENT B**Federal Award Identification Worksheet**

Subrecipient's name (must match name associated with its Unique Entity Identifier (SAM))	Metropolitan Government of Nashville and Davidson County
Subrecipient's Unique Entity Identifier (SAM)	LGZLHP6ZHM55
Federal Award Identification Number (FAIN)	15JOVW22GG00452STOP
.Federal award date	9/13/2022
Subaward (Federal Award) Period of Performance Start and End Date	7/1/2022; 6/30/2024 Ext: 9/30/2025 7/1/2023- 6/30/2025 EXT; 9/30/2026
Subaward (Federal Award) Budget Period Start and End Date	7/1/2022; 6/30/2024 Ext: 9/30/2025 7/1/2023- 6/30/2025 EXT; 9/30/2026
Assistance Listing number (formerly known as the CFDA number) and Assistance Listing program title.	16.588;STOP Violence Against Women 2022
Grant contract's (Sub-Recipient) begin date	1/1/2025
Grant contract's(Sub-Recipient) end date	6/30/2026
Amount of federal funds obligated by this grant contract	\$41,335.00 \$75,000.00
Total amount of federal funds obligated to the subrecipient	\$116,335.00
Total amount of the federal award to the pass-through entity (Grantor State Agency)	\$2,817,495.00
Federal award project description (as required to be responsive to the Federal Funding Accountability and Transparency Act (FFATA))	DV - Fatality Review
Name of federal awarding agency	Office on Violence Against Women
Name and contact information for the federal awarding official	DOJ: Attorney General Pam Bondi 202-514-2000
Name of pass-through entity	State of Tennessee: Finance & Administration; Office of Criminal Justice Programs
Name and contact information for the pass-through entity awarding official	Kim Phillips kim.d.phillips@tn.gov
Is the federal award for research and development?	No

Indirect cost rate for the federal award (See 2 C.F.R. §200.332 for information on type of indirect cost rate)	N/A
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Instructions for Completing the Special Conditions

Each federal grant award received by the Office of Criminal Justice Programs (OCJP) contains a list of special conditions which must be adhered to by both the OCJP and their subrecipients. These special conditions are addressed within the OCJP Grants Manual and more formally listed on the next several pages. Subrecipients must notify OCJP rather than the federal agency when noted in the Special Condition. As an agency receiving federal dollars from OCJP, you are required to acknowledge and comply with these special conditions.

- Read the Special Conditions thoroughly prior to completing the Special Conditions documents.
- Identify whom will complete the Special Conditions documents, the Authorized Official or their Designee, The Project Director, and the Financial Director:
 - **FOR NON-PROFITS: Before a designee can remit any signed documents, a completed Signature Authorization Packet must be received and accepted by OCJP. This packet must include board minutes or government charter/resolution or nonprofit bylaws that clearly define that the Board/Governing Body has selected the proposed designee, that it is understood that the designee is signing legal documents on behalf of the agency and binding the agency by signature to the documents signed, and a copy of the policies and procedures that pertain to delegating signatory authority. A new packet must be completed once a new Authorized Official takes office unless the designation is made by City or County charter/resolution or nonprofit bylaws. See the Grants Manual Chapter II. Achievement of Operational Status: E. Authorized Official Section for more details.**
 - When the Designee's is completing the Special Conditions, the section of the Special Conditions collecting the Designee's personal information must be completed in full for the Designee's.
- On the last page of the document, the Special Conditions requires the Authorized Official or their designee, the Project Director, and the Fiscal Director to check the box(s) indicating they have read the Special Conditions and are fully cognizant of their duties and responsibilities, and then sign and date the last page. Make sure there is a signature and date on the final page and the certification box is checked.
- Agencies should review the Special Conditions to ensure they are completed in full and a signature and date is present on the last page.
- Agencies should make a copy of the completed Special Conditions and keep them in their Agency Grant file.



Department of Justice (DOJ)

Office on Violence Against Women (OVW)

Washington, D.C. 20531

Name and Address of Recipient:	FINANCE AND ADMINISTRATION, TENNESSEE DEPARTMENT OF 312 ROSA L PARKS AVE		
City, State and Zip:	NASHVILLE, TN 37243		
Recipient UEI:	TYNGLMVMDVM3		
Project Title: OVW 2023 STOP VAWA Formula Grant Program	Award Number: 15JOVW-23-GG-00602-STOP		
Solicitation Title: OVW Fiscal Year 2023 STOP Formula Grant Program - Solicitation			
Federal Award Amount: \$3,483,831.00	Federal Award Date: 9/13/23		
Awarding Agency:	Office on Violence Against Women		
Funding Instrument Type:	Grant		
Assistance Listing: 16.588 - Violence Against Women Formula Grants			
Project Period Start Date: 7/1/23	Project Period End Date: 6/30/25		
Budget Period Start Date: 7/1/23	Budget Period End Date: 6/30/25		
Project Description: The STOP (Services, Training, Officers, Prosecutors) Violence Against Women Formula Grant Program (STOP Formula Grant Program) was authorized by the Violence Against Women Act (VAWA) of 1994 and reauthorized by subsequent legislation. The STOP Formula Grant Program encourages partnerships between law enforcement, prosecution, courts, and victim services organizations to enhance victim safety and hold offenders accountable in cases of domestic violence, dating violence, sexual assault, and stalking. The goal of the grant program is to develop and strengthen law enforcement, prosecution, and court strategies to combat violent crimes against women and to develop and strengthen victim services, including community-based, culturally specific services, in cases involving domestic violence, dating violence, sexual assault, and stalking.			

No other award documents have been added.

Award Conditions

This award is offered subject to the conditions or limitations set forth in the Award Information, Project Information, Financial Information, and Award Conditions.

1

Requirements of the award; remedies for non-compliance or for materially false statements

The conditions of this award are material requirements of the award. Compliance with any assurances or certifications submitted by or on behalf of the recipient that relate to conduct during the period of performance also is a material requirement of this award.

By signing and accepting this award on behalf of the recipient, the authorized recipient official accepts all material requirements of the award, and specifically adopts, as if personally executed by the authorized recipient official, all assurances or certifications submitted by or on behalf of the recipient that relate to conduct during the period of performance.

Failure to comply with any one or more of these award requirements -- whether a condition set out in full below, a condition incorporated by reference below, or an assurance or certification related to conduct during the award period - - may result in the Office on Violence Against Women (OVW) taking appropriate action with respect to the recipient and the award. Among other things, OVW may withhold award funds, disallow costs, or suspend or terminate the award. DOJ, including OVW, also may take other legal action as appropriate.

Any materially false, fictitious, or fraudulent statement to the federal government related to this award (or concealment or omission of a material fact) may be the subject of criminal prosecution (including under 18 U.S.C. 1001 and/or 1621, and/or 34 U.S.C. 10271-10273), and also may lead to imposition of civil penalties and administrative remedies for false claims or otherwise (including under 31 U.S.C. 3729-3730 and 3801-3812).

Should any provision of a requirement of this award be held to be invalid or unenforceable by its terms, that provision shall first be applied with a limited construction so as to give it the maximum effect permitted by law. Should it be held, instead, that the provision is utterly invalid or -unenforceable, such provision shall be deemed severable from this award.

2

Applicability of Part 200 Uniform Requirements and DOJ Grants Financial Guide

The recipient agrees to comply with the Uniform Administrative Requirements, Cost Principles, and Audit Requirements in 2 C.F.R. Part 200, as adopted and supplemented by the Department of Justice (DOJ) in 2 C.F.R. Part 2800 (together, the "Part 200 Uniform Requirements"), and the current edition of the DOJ Grants Financial Guide as posted on the OVW website, including any updated version that may be posted during the period of performance. The recipient also agrees that all financial records pertinent to this award, including the general accounting ledger and all supporting documents, are subject to agency review throughout the life of the award, during the close-out process, and for three years after submission of the final Federal Financial Report (SF-425) or as long as the records are retained, whichever is longer, pursuant to 2 C.F.R. 200.334, 200.337.

3

Requirement to report potentially duplicative funding

If the recipient currently has other active awards of federal funds, or if the recipient receives any other award of federal funds during the period of performance for this award, the recipient promptly must determine whether funds from any of those other federal awards have been, are being, or are to be used (in whole or in part) for one or more of the identical cost items for which funds are provided under this award. If so, the recipient must promptly notify OVW in writing of the potential duplication, and, if so requested by OVW, must seek a budget-modification or change-of-project-scope Grant Award Modification (GAM) to eliminate any inappropriate duplication of funding.

4

Requirements related to System for Award Management and unique entity identifiers

The recipient must comply with applicable requirements regarding the System for Award Management (SAM), currently accessible at <https://www.sam.gov>. This includes applicable requirements regarding registration with SAM, as well as maintaining current information in SAM.

The recipient also must comply with applicable restrictions on subawards (subgrants) to first-tier subrecipients (subgrantees), including restrictions on subawards to entities that do not acquire and provide (to the recipient) the unique entity identifier assigned by SAM.

The details of the recipient's obligations related to SAM and to unique entity identifiers are posted on the OVW website at <https://www.justice.gov/ovw/award-conditions> (Award Condition: Requirements related to System for Award Management (SAM) and unique entity identifiers), and are incorporated by reference here.

5

Requirement to report actual or imminent breach of personally identifiable information (PII)

The recipient (and any subrecipient at any tier) must have written procedures in place to respond in the event of an actual or imminent breach (as defined in OMB M-17-12) if it (or a subrecipient)-- 1) creates, collects, uses, processes, stores, maintains, disseminates, discloses, or disposes of personally identifiable information (PII) (as defined in 2 C.F.R. 200.1) within the scope of an OVW grant-funded program or activity, or 2) uses or operates a Federal information system (as defined in OMB Circular A-130). The recipient's breach procedures must include a requirement to report actual or imminent breach of PII to an OVW Program Manager no later than 24 hours after an occurrence of an actual breach, or the detection of an imminent breach.

6

Requirements pertaining to prohibited conduct related to trafficking in persons (including reporting requirements and OVW authority to terminate award)

The recipient, and any subrecipient (subgrantee) at any tier, must comply with all applicable requirements (including requirements to report allegations) pertaining to prohibited conduct related to the trafficking of persons, whether on the part of recipients, subrecipients (subgrantees), or individuals defined (for purposes of this condition) as "employees" of the recipient or of any subrecipient.

The details of the recipient's obligations related to prohibited conduct related to trafficking in persons are posted on the OVW website at <https://www.justice.gov/ovw/award-conditions> (Award Condition: Prohibited conduct by recipients and subrecipients related to trafficking in persons (including reporting requirements and OVW authority to terminate award)), and are incorporated by reference here.

7

Determinations of suitability to interact with participating minors

This condition applies to this award if it is indicated in the application for the award (as approved by DOJ) (or in the application for any subaward at any tier), the DOJ funding announcement (solicitation), or an associated federal statute that a purpose of some or all of the activities to be carried out under the award (whether by the recipient or a subrecipient at any tier) is to benefit a set of individuals under 18 years of age.

The recipient, and any subrecipient at any tier, must make determinations of suitability before certain individuals may interact with participating minors. This requirement applies regardless of an individual's employment status. The details of this requirement are posted on the OVW website at <https://www.justice.gov/ovw/award-conditions> (Award condition: Determination of suitability required, in advance, for certain individuals who may interact with participating minors), and are incorporated by reference here.

8

Compliance with applicable rules regarding approval, planning, and reporting of conferences, meetings, trainings, and other events

The recipient, and any subrecipient (subgrantee) at any tier, must comply with all applicable laws, regulations, policies, and official DOJ guidance (including specific cost limits, prior approval and reporting requirements, where applicable) governing the use of federal funds for expenses related to conferences (as that term is defined by DOJ), including the provision of food and/or beverages at such conferences, and costs of attendance at such conferences.

Information on the pertinent DOJ definition of conferences and the rules applicable to this award appears on the OVW website at <https://www.justice.gov/ovw/conference-planning>.

9

OVW Training Guiding Principles

The recipient understands and agrees that any training or training materials developed or delivered with funding provided under this award must adhere to the OVW Training Guiding Principles for Grantees and Subgrantees, available at <https://www.justice.gov/ovw/resources-and-faqs-grantees#Discretionary>.

10

Effect of failure to address audit issues

The recipient understands and agrees that OVW may withhold award funds, or may impose other related requirements, if (as determined by OVW) the recipient does not satisfactorily and promptly address outstanding issues from audits required by the Part 200 Uniform Requirements (or by the terms of this award), or other outstanding issues that arise in connection with audits, investigations, or reviews of DOJ awards.

11

Potential imposition of additional requirements

The recipient agrees to comply with any additional requirements that may be imposed by OVW during the period of performance for this award, if the recipient is designated as "high-risk" for purposes of the DOJ high-risk grantee list.

12

Compliance with DOJ regulations pertaining to civil rights and nondiscrimination - 28 C.F.R. Part 42

The recipient, and any subrecipient (subgrantee) at any tier, must comply with all applicable requirements of 28 C.F.R. Part 42, specifically including any applicable requirements in Subpart E of 28 C.F.R. Part 42 that relate to an equal employment opportunity program.

13

Compliance with DOJ regulations pertaining to civil rights and nondiscrimination - 28 C.F.R. Part 38

The recipient, and any subrecipient (subgrantee) at any tier, must comply with all applicable requirements of 28 C.F.R. Part 38.

Among other things, 28 C.F.R. Part 38 includes rules that prohibit specific forms of discrimination on the basis of religion, a religious belief, a refusal to hold a religious belief, or refusal to attend or participate in a religious practice. Part 38 also sets out rules and requirements that pertain to recipient and subrecipient (subgrantee) organizations that engage in or conduct explicitly religious activities.

14

Compliance with DOJ regulations pertaining to civil rights and nondiscrimination - 28 C.F.R. Part 54

The recipient, and any subrecipient (subgrantee) at any tier, must comply with all applicable requirements of 28 C.F.R. Part 54, which relates to nondiscrimination on the basis of sex in certain "education programs."

15

Restrictions on "lobbying" and policy development

In general, as a matter of federal law, federal funds may not be used by the recipient, or any subrecipient (subgrantee) at any tier, either directly or indirectly, in support of the enactment, repeal, modification or adoption of any law, regulation or policy, at any level of government, in order to avoid violation of 18 U.S.C. 1913. The recipient, or any subrecipient (subgrantee) may, however, use federal funds to collaborate with and provide information to federal, state, local, tribal and territorial public officials and agencies to develop and implement policies and develop and promote state, local, or tribal legislation or model codes designed to reduce or eliminate domestic violence, dating violence, sexual assault, and stalking (as those terms are defined in 34 U.S.C. 12291(a)) when such collaboration and provision of information is consistent with the activities otherwise authorized under this grant program.

Another federal law generally prohibits federal funds awarded by OVW from being used by the recipient, or any subrecipient at any tier, to pay any person to influence (or attempt to influence) a federal agency, a Member of Congress, or Congress (or an official or employee of any of them) with respect to the awarding of a federal grant or cooperative agreement, subgrant, contract, subcontract, or loan, or with respect to actions such as renewing, extending, or modifying any such award. See 31 U.S.C. 1352. Certain exceptions to this law apply, including an exception that applies to Indian tribes and tribal organizations.

Should any question arise as to whether a particular use of federal funds by a recipient (or subrecipient) would or might fall within the scope of these prohibitions, the recipient is to contact OVW for guidance, and may not proceed without the express prior written approval of OVW.

16

Compliance with general appropriations-law restrictions on the use of federal funds for this fiscal year

The recipient, and any subrecipient (subgrantee) at any tier, must comply with all applicable restrictions on the use of federal funds set out in federal appropriations statutes. Pertinent restrictions, for each fiscal year, are set out at <https://www.justice.gov/ovw/award-conditions> (Award Condition: General appropriations-law restrictions on use of federal award funds), and are incorporated by reference here. Should a question arise as to whether a particular use of federal funds by a recipient (or a subrecipient) would or might fall within the scope of an appropriations-law restriction, the recipient is to contact OVW for guidance, and may not proceed without the express prior written approval of OVW.

17

Reporting potential fraud, waste, and abuse, and similar misconduct

The recipient and any subrecipients (subgrantees) must promptly refer to the DOJ Office of the Inspector General (OIG) any credible evidence that a principal, employee, agent, subrecipient, contractor, subcontractor, or other person has, in connection with funds under this award -- (1) submitted a claim that violates the False Claims Act; or (2) committed a criminal or civil violation of laws pertaining to fraud, conflict of interest, bribery, gratuity, or similar misconduct.

Potential fraud, waste, abuse, or misconduct involving or relating to funds under this award should be reported to the OIG by-- (1) online submission accessible via the OIG webpage at <https://oig.justice.gov/hotline/contact-grants.htm> (select "Submit Report Online"); (2) mail directed to: U.S. Department of Justice, Office of the Inspector General, Investigations Division, ATTN: Grantee Reporting, 950 Pennsylvania Ave., NW, Washington, DC 20530; (3) by facsimile directed to the DOJ OIG Fraud Detection Office (Attn: Grantee Reporting) at (202) 616-9881 (fax).

Additional information is available from the DOJ OIG website at <https://oig.justice.gov/hotline>.

18

Restrictions and certifications regarding non-disclosure agreements and related matters

No recipient or subrecipient (subgrantee) under this award, or entity that receives a procurement contract or subcontract with any funds under this award, may require any employee or contractor to sign an internal confidentiality agreement or statement that prohibits or otherwise restricts, or purports to prohibit or restrict, the reporting (in

accordance with law) of waste, fraud, or abuse to an investigative or law enforcement representative of a federal department or agency authorized to receive such information.

The foregoing is not intended, and shall not be understood by the agency making this award, to contravene requirements applicable to Standard Form 312 (which relates to classified information), Form 4414 (which relates to sensitive compartmented information), or any other form issued by a federal department or agency governing the nondisclosure of classified information.

1. In accepting this award, the recipient--

a. represents that it neither requires nor has required internal confidentiality agreements or statements from employees or contractors that currently prohibit or otherwise currently restrict (or purport to prohibit or restrict) employees or contractors from reporting waste, fraud, or abuse as described above; and

b. certifies that, if it learns or is notified that it is or has been requiring its employees or contractors to execute agreements or statements that prohibit or otherwise restrict (or purport to prohibit or restrict), reporting of waste, fraud, or abuse as described above, it will immediately stop any further obligations of award funds, will provide prompt written notification to the federal agency making this award, and will resume (or permit resumption of) such obligations only if expressly authorized to do so by that agency.

2. If the recipient does or is authorized under this award to make subawards (subgrants), procurement contracts, or both--

a. it represents that--

(1) it has determined that no other entity that the recipient's application proposes may or will receive award funds (whether through a subaward (subgrant), procurement contract, or subcontract under a procurement contract) either requires or has required internal confidentiality agreements or statements from employees or contractors that currently prohibit or otherwise currently restrict (or purport to prohibit or restrict) employees or contractors from reporting waste, fraud, or abuse as described above; and

(2) it has made appropriate inquiry, or otherwise has an adequate factual basis, to support this representation; and

b. it certifies that, if it learns or is notified that any subrecipient, contractor, or subcontractor entity that receives funds under this award is or has been requiring its employees or contractors to execute agreements or statements that prohibit or otherwise restrict (or purport to prohibit or restrict), reporting of waste, fraud, or abuse as described above, it will immediately stop any further obligations of award funds to or by that entity, will provide prompt written notification to the federal agency making this award, and will resume (or permit resumption of) such obligations only if expressly authorized to do so by that agency.

19

Compliance with 41 U.S.C. 4712 (including prohibitions on reprisal; notice to employees)

The recipient (and any subrecipient at any tier) must comply with, and is subject to, all applicable provisions of 41 U.S.C. 4712, including all applicable provisions that prohibit, under specified circumstances, discrimination against an employee as reprisal for the employee's disclosure of information related to gross mismanagement of a federal grant, a gross waste of federal funds, an abuse of authority relating to a federal grant, a substantial and specific danger to public health or safety, or a violation of law, rule, or regulation related to a federal grant.

The recipient also must inform its employees, in writing (and in the predominant native language of the workforce), of employee rights and remedies under 41 U.S.C. 4712.

Should a question arise as to the applicability of the provisions of 41 U.S.C. 4712 to this award, the recipient is to contact OVW for guidance.

20

Encouragement of policies to ban text messaging while driving

Pursuant to Executive Order 13513, "Federal Leadership on Reducing Text Messaging While Driving," 74 Fed. Reg. 51225 (October 1, 2009), DOJ encourages recipients and subrecipients (subgrantees) to adopt and enforce policies banning employees from text messaging while driving any vehicle during the course of performing work funded by this award, and to establish workplace safety policies and conduct education, awareness, and other outreach to decrease crashes caused by distracted drivers.

21

Requirement to disclose whether recipient is designated high risk by a federal grant-making agency outside of DOJ

If the recipient is designated high risk by a federal grant-making agency outside of DOJ, currently or at any time during the course of the period of performance under this award, the recipient must disclose that fact and certain related information to OVW by email to OVW.GFMD@usdoj.gov. For purposes of this disclosure, high risk includes any status under which a federal awarding agency provides additional oversight due to the recipient's past performance, or other programmatic or financial concerns with the recipient. The recipient's disclosure must include the following: (1) the federal awarding agency that currently designates the recipient high risk; (2) the date the recipient was designated high risk; (3) the high-risk point of contact at that federal awarding agency (name, phone number, and email address); and (4) the reasons for the high-risk status, as set out by the federal awarding agency.

22

Availability of general terms and conditions on OVW website

The recipient agrees to follow the applicable set of general terms and conditions that are available at <https://www.justice.gov/ovw/award-conditions>. These do not supersede any specific conditions in this award document.

23

Compliance with statutory and regulatory requirements

The recipient agrees to comply with all relevant statutory and regulatory requirements, which may include, among other relevant authorities, the Violence Against Women Act of 1994, P.L. 103-322, the Violence Against Women Act of 2000, P.L. 106-386, the Violence Against Women and Department of Justice Reauthorization Act of 2005, P.L. 109-162, the Violence Against Women Reauthorization Act of 2013, P.L. 113-4, the Violence Against Women Act Reauthorization Act of 2022, P.L. 117-103, the Omnibus Crime Control and Safe Streets Act of 1968, 34 U.S.C. 10101 et seq., and OVW's implementing regulations at 28 C.F.R. Part 90.

24

Compliance with solicitation requirements

The recipient agrees that it must be in compliance with requirements outlined in the solicitation under which the approved application was submitted, the applicable Solicitation Companion Guide, and any program-specific frequently asked questions (FAQs) on the OVW website (<https://www.justice.gov/ovw/resources-and-faqs-grantees>). The program solicitation, Companion Guide, and any program-specific FAQs are hereby incorporated by reference into this award.

25

VAWA 2013 nondiscrimination condition

The recipient acknowledges that 34 U.S.C. 12291(b)(13) prohibits recipients of OVW awards from excluding, denying benefits to, or discriminating against any person on the basis of actual or perceived race, color, religion, national origin, sex, gender identity, sexual orientation, or disability in any program or activity funded in whole or in part by OVW. Recipients may provide sex-segregated or sex-specific programming if doing so is necessary to the essential operations of the program, so long as the recipient provides comparable services to those who cannot be provided with the sex-segregated or sex-specific programming. The recipient agrees that it will comply with this provision. The recipient also agrees to ensure that any subrecipients (subgrantees) at any tier will comply with this provision.

26

Misuse of award funds

The recipient understands and agrees that misuse of award funds may result in a range of penalties, including suspension of current and future funds, suspension or debarment from federal grants, recoupment of monies provided under an award, and civil and/or criminal penalties.

27

Limitation on use of funds to approved activities

The recipient agrees that grant funds will be used only for the purposes described in the recipient's application, unless OVW determines that any of these activities are out of scope or unallowable. The recipient must not undertake any work or activities that are not described in the recipient's application, award documents, or approved budget, and must not use staff, equipment, or other goods or services paid for with grant funds for such work or activities, without prior written approval, via Grant Award Modification (GAM), from OVW.

28

Non-supplantation

The recipient agrees that grant funds will be used to supplement, not supplant, non-federal funds that would otherwise be available for the activities under this grant.

29

Confidentiality and information sharing

The recipient agrees to comply with the provisions of 34 U.S.C. 12291(b)(2), nondisclosure of confidential or private information, which includes creating and maintaining documentation of compliance, such as policies and procedures for release of victim information. The recipient also agrees to comply with the regulations implementing this provision at 28 CFR 90.4(b) and "Frequently Asked Questions (FAQs) on the VAWA Confidentiality Provision (34 U.S.C. 12291(b)(2))" on the OVW website at <https://www.justice.gov/ovw/resources-and-faqs-grantees>. The recipient also agrees to ensure that all subrecipients (subgrantees) at any tier meet these requirements.

30

Activities that compromise victim safety and recovery or undermine offender accountability

The recipient agrees that grant funds will not support activities that compromise victim safety and recovery or undermine offender accountability, such as: procedures or policies that exclude victims from receiving safe shelter, advocacy services, counseling, and other assistance based on their actual or perceived sex, age, immigration status, race, religion, sexual orientation, gender identity, mental health condition, physical health condition, criminal record, work in the sex industry, or the age and/or sex of their children; procedures or policies that compromise the confidentiality of information and privacy of persons receiving OVW-funded services; procedures or policies that impose requirements on victims in order to receive services (e.g., seek an order of protection, receive counseling, participate in couples' counseling or mediation, report to law enforcement, seek civil or criminal remedies, etc.); procedures or policies that fail to ensure service providers conduct safety planning with victims; project design and budgets that fail to account for the access needs of participants with disabilities and participants who have limited English proficiency or are Deaf or hard of hearing; or any other activities outlined in the solicitation or companion guide under which the application was submitted.

31

Policy for response to workplace-related incidents of sexual misconduct, domestic violence, and dating violence

The recipient, and any subrecipient at any tier, must have a policy, or issue a policy within 270 days of the award date, to address workplace-related incidents of sexual misconduct, domestic violence, and dating violence involving an employee, volunteer, consultant, or contractor. The details of this requirement are posted on the OVW website at <https://www.justice.gov/ovw/award-conditions> (Award Condition: Policy for response to workplace-related sexual misconduct, domestic violence, and dating violence), and are incorporated by reference here.

32

Termination or suspension

The Director of OVW, upon a finding that there (1) has been substantial failure by the recipient to comply with applicable laws, regulations, and/or the terms and conditions of the award or relevant solicitation, (2) has been failure by the recipient to make satisfactory progress toward the goals, objectives, or strategies set forth in the application, or (3) have been project changes proposed or implemented by the recipient to the extent that, if originally submitted, the application would not have been selected for funding, will terminate or suspend until the Director is satisfied that there is no longer such failure or changes, all or part of the award, in accordance with the provisions of 28 C.F.R. Part 18, as applicable mutatis mutandis. The federal regulation providing uniform rules for termination of grants and cooperative agreements is 2 C.F.R. 200.340.

33

Performance progress reports and final report submission

The recipient agrees to provide OVW with specific information regarding subawards (subgrants) made under this award. The recipient agrees to submit an annual report that includes: a) an assessment of whether stated goals and objectives were achieved; b) information on the effectiveness of activities carried out with grant funds, including the number of persons served and the number of persons seeking services who could not be served; c) information on each subaward made; and d) such other information as OVW may prescribe. Recipients are required to submit this report after the end of each calendar year but no later than March 30 each year. Recipients and subrecipients must use the designated forms and/or systems made available by OVW for performance reporting, which identify the information that recipients and subrecipients must collect and report as a condition of receiving funding under this award.

A final report is due 90 days after the end of the project period. This report must be submitted to OVW through the Justice Grants System with the Report Type marked "final," unless and until OVW issues updated instructions for report submission.

34

Quarterly financial status reports

The recipient agrees that it will submit quarterly financial status reports (the SF 425 Federal Financial Report) to OVW in the Justice Grants System, not later than 30 days after the end of each calendar quarter. The final report shall be submitted not later than 90 days following the end of the award period. Delinquent reports may affect future discretionary award decisions and may lead to suspension and/or termination of the award.

35

Subrecipient program income

The recipient understands and agrees that it has responsibility for approval of program income earned by subrecipients. Program income, as defined by 2 C.F.R. 200.1, means gross income earned by a non-federal entity that is directly generated by a supported activity or earned as a result of the federal award during the period of performance. Without prior approval, program income must be deducted from total allowable costs to determine the net allowable costs. In order to add program income to a subaward, subrecipients must seek approval from the recipient prior to generating any program income. Any program income added to a subaward must be used to support activities that were approved in the budget and follow the conditions of the subaward agreement. Any program income approved by the recipient must be reported by the subrecipient to the recipient so that it is reported on the quarterly Federal Financial Report (SF-425) in accordance with the addition alternative. If the program income amount changes (increases or decreases) during the project period, the recipient must provide approval by the end of the project period. Failure to comply with these requirements may result in audit findings for both the recipient and the subrecipient.

36

FFATA reporting subawards and executive compensation

The recipient agrees to comply with applicable requirements to report first-tier subawards (subgrants) of \$30,000 or

more and, in certain circumstances, to report the names and total compensation of the five most highly compensated executives of the recipient and first-tier subrecipients of award funds. Such data will be submitted to the Federal Funding Accountability and Transparency Act of 2006 (FFATA) Subaward Reporting System (FSRS). The details of recipient obligations, which derive from FFATA, are posted on the OVW website at <https://www.justice.gov/ovw/award-conditions> (Award Condition: Reporting Subawards and Executive Compensation), and are incorporated by reference here.

37

Subrecipient product monitoring

The recipient agrees to monitor subrecipients to ensure that materials and products (written, visual, or sound) developed with OVW formula grant program funding fall within the scope of the grant program and do not compromise victim safety.

38

Publication disclaimer

The recipient agrees that all materials and publications (written, web-based, audio-visual, or any other format) resulting from award activities shall contain the following statement: "This project was supported by Grant No.

_____ awarded by the Office on Violence Against Women, U.S. Department of Justice. The opinions, findings, conclusions, and recommendations expressed in this publication/program/exhibition are those of the author(s) and do not necessarily reflect the views of the U.S. Department of Justice." The recipient also agrees to ensure that any subrecipient at any tier will comply with this condition.

39

Publications disclaimer for STOP Formula subrecipients

The recipient agrees that all materials and publications (written, web-based, audio-visual, or any other format) resulting from subaward activities shall contain the following statement: "This project was supported by Subgrant No.

_____ awarded by the state administering office for the Office on Violence Against Women, U.S. Department of Justice's STOP Formula Grant Program. The opinions, findings, conclusions, and recommendations expressed in this publication/program/exhibition are those of the author(s) and do not necessarily reflect the views of the state or the U.S. Department of Justice."

40

Copyrighted works

Pursuant to 2 C.F.R. 200.315(b), the recipient may copyright any work that is subject to copyright and was developed, or for which ownership was acquired, under this award. OVW reserves a royalty-free, nonexclusive, and irrevocable right to reproduce, publish, or otherwise use the work, in whole or in part (including in the creation of derivative works), for federal purposes, and to authorize others to do so.

OVW also reserves a royalty-free, nonexclusive, and irrevocable right to reproduce, publish, or otherwise use, in whole or in part (including in the creation of derivative works), any work developed by a subrecipient (subgrantee) of this award, for federal purposes, and to authorize others to do so.

In addition, the recipient (or subrecipient, contractor, or subcontractor of this award at any tier) must obtain advance written approval from the OVW program manager assigned to this award, and must comply with all conditions specified by the program manager in connection with that approval, before: 1) using award funds to purchase ownership of, or a license to use, a copyrighted work; or 2) incorporating any copyrighted work, or portion thereof, into a new work developed under this award.

It is the responsibility of the recipient (and of each subrecipient, contractor, or subcontractor as applicable) to ensure that this condition is included in any subaward, contract, or subcontract under this award.

41

Grantee orientation - mandatory attendance

The recipient agrees that the State Administrator for this award will attend an OVW grantee orientation for new state administrators, if the State Administrator has held that position for four years or fewer, as of the project period start date on this award. If there is a change in the State Administrator during the project period, the recipient agrees to send the new State Administrator, regardless of prior experience with this or any other federal award, to the next available OVW grantee orientation for new state administrators.

42

Participation in OVW-sponsored technical assistance

The recipient agrees to attend and participate in OVW-sponsored technical assistance. Technical assistance includes, but is not limited to, national and regional conferences, audio conferences, peer-to-peer consultations, and workshops conducted by OVW-designated technical assistance providers.

43

Use of administrative funds to attend training

The recipient agrees that, before using administrative funds to attend training and technical assistance events, including travel costs and/or registration costs, the recipient will seek approval from its program manager and submit an agenda and other relevant supporting documentation to ensure that the training is a cost directly associated with administering the STOP Program under 28 C.F.R. 90.17(b). The annual STOP Administrators meeting is excluded from this condition.

44

Consultant compensation rates

The recipient acknowledges that consultants paid with award funds generally may not be paid at a rate in excess of \$81.25 per hour, not to exceed \$650 per day. To exceed this specified maximum rate, recipients must submit to OVW a detailed justification and have such justification approved by OVW, prior to obligation or expenditure of such funds. Issuance of this award or approval of the award budget alone does not indicate approval of any consultant rate in excess of \$81.25 per hour, not to exceed \$650 per day. Although prior approval is not required for consultant rates below this specified maximum rate, recipients are required to maintain documentation to support all daily or hourly consultant rates.

45

Required SAM reporting

The recipient must comply with any and all applicable requirements regarding reporting of information on civil, criminal, and administrative proceedings connected with (or connected to the performance of) either this OVW award or any other grant, cooperative agreement, or procurement contract from the federal government. Under certain circumstances, recipients of OVW awards are required to report information about such proceedings, through the federal System for Award Management (known as "SAM"), to the designated federal integrity and performance system. The details of recipient obligations regarding the required reporting (and updating) of information on certain civil, criminal, and administrative proceedings within SAM are posted on the OVW website at: <https://www.justice.gov/ovw/award-conditions> (Award Condition: Recipient Integrity and Performance Matters, including Recipient Reporting in SAM), and are incorporated by reference here.

46

Prohibition on use of administrative funds for lobbying

The recipient agrees that no amount of the 10 percent administrative funds of this grant will be used for dues or membership fees to an organization conducting any type of lobbying, including advocating with government agencies for policy change.

47

Ongoing compliance with statutory certifications

The recipient agrees that compliance with the statutory certification requirements is an ongoing responsibility during the award period and that, at a minimum, a hold may be placed on the recipient's funds for noncompliance with any of the requirements of 34 U.S.C. 10449 (regarding rape exam payments), 34 U.S.C. 10449(e) (regarding judicial notification), 34 U.S.C. 10450 (regarding certain fees and costs), 34 U.S.C. 10451 (regarding polygraphing of sexual assault victims), and 34 U.S.C. 10454 (regarding victim-centered prosecution), and 34 U.S.C. 10446(d)(6) (regarding award conditions). Non-compliance with any of the foregoing may also result in termination or suspension of the grant or other remedial measures, in accordance with applicable laws and regulations.

48

Required funding allocations, including funding for culturally specific organizations

The recipient agrees that, of the amount awarded, not less than 25 percent shall be allocated for law enforcement, not less than 25 percent shall be allocated for prosecutors, not less than 30 percent shall be allocated for victim services, and not less than 5 percent shall be allocated to courts. The recipient also agrees that of the 30 percent of funds allocated for victim services, 10 percent will be distributed to culturally specific community-based organizations. The recipient understands that "culturally specific" means "primarily directed toward racial and ethnic minority groups," which are defined by 42 U.S.C. 300u-6(g) as "American Indians (including Alaska Natives, Eskimos, and Aleuts); Asian Americans; Native Hawaiians and other Pacific Islanders; Blacks; and Hispanics." Further, the recipient agrees to recognize and meaningfully respond to the needs of underserved populations and ensure that monies set aside to fund linguistically and culturally specific services and activities for underserved populations are distributed equitably among those populations.

49

Sexual assault set-aside

The recipient agrees that not less than 20 percent of the amount granted shall be allocated for programs and projects in two or more allocations (victim services, law enforcement, prosecution, courts) that meaningfully address sexual assault, including stranger rape, acquaintance rape, alcohol or drug-facilitated rape, and rape within the context of an intimate partner relationship.

50

Match requirement

The recipient agrees that the federal share of a grant made under the STOP Formula Program may not exceed 75 percent of the total costs of the total projects described in the application, including administrative costs. The recipient also agrees to the following:

- 1) The costs of projects awarded to victim service providers (non-profit organizations or governmental rape crisis centers not in territories) for the purpose of providing victim services, and the cost of projects for tribes, do not count toward the total cost of the projects in calculating the match.
- 2) Victim service providers receiving STOP subawards will not be required by the recipient to provide matching dollars.
- 3) The recipient will verify that victim service providers that are nonprofit organizations are organizations that are described in section 501(c)(3) of the Internal Revenue Code of 1986 and are exempt from taxation under section 501 (a) of that Code.
- 4) The recipient will provide no less than 25 percent matching funds for subawards awarded to victim service providers under any allocation other than victim services unless granted a waiver or partial waiver by OVW.

51

Limitation on use of funds for awareness and public education

The recipient agrees that no more than 5 percent of its award may be used to conduct public awareness or community

education campaigns or related activities to broadly address domestic violence, dating violence, sexual assault, or stalking. Grant funds may be used without limit to support, inform, and provide outreach about available services.

52

Announcement of funding availability

The recipient agrees to provide OVW, within ten (10) days of release, a copy of its announcement of the availability of funding under this program (e.g., the request for applications, announcement of general funding availability, or announcement of program priorities issued in connection with this program).

53

Requirements for recipients and subrecipients providing legal assistance

The recipient agrees that the legal assistance eligibility requirements, as set forth below, are a continuing obligation on the part of the recipient. The legal assistance eligibility requirements are: (1) any person providing legal assistance through a program funded under this grant program (A)(i) is a licensed attorney or is working under the direct supervision of a licensed attorney, (ii) in immigration proceedings, is a Board of Immigration Appeals accredited representative, (iii) in Veterans' Administration claims, is an accredited representative, or (iv) is any person who functions as an attorney or lay advocate in tribal court; and (B)(i) has demonstrated expertise in providing legal assistance to victims of domestic violence, dating violence, sexual assault, or stalking in the targeted population; or (ii) (I) is partnered with an entity or person that has demonstrated expertise described in clause (i) and (II) has completed or will complete training in connection with domestic violence, dating violence, stalking, or sexual assault and related legal issues, including training on evidence-based risk factors for domestic and dating violence homicide; (2) any training program conducted in satisfaction of the requirement of paragraph (1) has been or will be developed with input from and in collaboration with a tribal, state, territorial, local, or culturally specific domestic violence, dating violence, sexual assault, or stalking victim service provider or coalition, as well as appropriate tribal, state, territorial, and local law enforcement officials; (3) any person or organization providing legal assistance through this grant program has informed and will continue to inform state, local, territorial, or tribal domestic violence, dating violence, stalking, or sexual assault programs and coalitions, as well as appropriate state and local law enforcement officials of their work; and (4) the recipient's organizational policies do not require mediation or counseling involving offenders and victims physically together, in cases where sexual assault, dating violence, domestic violence, stalking, or child sexual abuse is an issue. The recipient also agrees to ensure that any subrecipient (subgrantee) at any tier will comply with this condition.

54

Equitable distribution of subawards

The recipient agrees, in making subawards under this award, to (1) give priority to areas of varying geographic size with the greatest showing of need based on the range and availability of existing domestic violence and sexual assault programs in the population and geographic area to be served in relation to the availability of such programs in other such populations and geographic areas, including Indian reservations; (2) determine the amount of subawards based on the population of the geographic area to be served; (3) equitably distribute monies on a geographic basis, including nonurban and rural areas of various geographic sizes; (4) recognize and meaningfully respond to the needs of underserved populations and ensure that monies set aside to fund linguistically and culturally specific services and funds for underserved populations are distributed equitably among culturally specific and other underserved populations; and (5) take steps to ensure that eligible applicants are aware of the STOP Program funding opportunity, including applicants serving different geographic areas and culturally specific and other underserved populations.

55

Methods of Administration requirement for state administering agencies

The recipient understands and agrees that it has a responsibility to monitor its subrecipients' compliance with applicable federal civil rights laws. The recipient agrees to submit written Methods of Administration (MOA) for ensuring subrecipients' compliance to the Office of Justice Programs' Office for Civil Rights at CivilRightsMOA@usdoj.gov within 90 days of receiving the grant award, and to make supporting documentation available for review upon request by the Office of Justice Programs' Office for Civil Rights or any other authorized persons. The required elements of the MOA are set forth at <https://www.ojp.gov/funding/explore/statemethodsadmin-fy2017update>, under the heading, "Methods of

Administration - Requirements Applicable to States."**56****Withholding of funds pending determination of compliance with statutory eligibility requirements**

The recipient is prohibited from drawing down any funds until OVW has determined that the recipient's "Status of Compliance with Statutory Eligibility Requirements" attachment (as described in the annual STOP Formula Program Solicitation) demonstrates compliance with 34 U.S.C. § 10446(d)(2)-(6). If OVW determines that the submission does not comply with the statutory eligibility requirements for the STOP Program, OVW will notify the recipient, and the recipient will have 60 days to remedy the issues. If the recipient does not comply within that time, then OVW may deobligate the funds and close the award.

57**Withholding of funds pending approval of state implementation plan update for VAWA 2022**

The recipient is prohibited from drawing down any funds until OVW has reviewed and approved the recipient's implementation plan update that meets the new requirements of the Violence Against Women Act Reauthorization Act of 2022 (VAWA 2022). If OVW determines that the update does not comply with 34 U.S.C. 10446 (i), as amended, OVW will notify the recipient, and the recipient will have 60 days from the date of notification to submit a revised plan. If the recipient does not comply within that time, then OVW may deobligate the funds and close the award.

58**Indirect costs**

The recipient may not obligate, expend, or draw down any award funds for indirect costs, unless and until either (1) the recipient submits to OVW a current, federally-approved indirect cost rate agreement, or (2) the recipient determines that it is eligible under the Part 200 Uniform Requirements to use the "de minimis" indirect cost rate described in 2 C.F.R. 200.414(f), and advises OVW in writing of both its eligibility and its election.

[X]

I have read and understand the information presented in this section of the Federal Award Instrument.

Award Acceptance**Declaration and Certification to the U.S. Department of Justice as to Acceptance**

By checking the declaration and certification box below, I--

- A. Declare to the U.S. Department of Justice (DOJ), under penalty of perjury, that I have authority to make this declaration and certification on behalf of the applicant.
- B. Certify to DOJ, under penalty of perjury, on behalf of myself and the applicant, to the best of my knowledge and belief, that the following are true as of the date of this award acceptance: (1) I have conducted or there was conducted (including by applicant's legal counsel as appropriate and made available to me) a diligent review of all terms and conditions of, and all supporting materials submitted in connection with, this award, including any assurances and certifications (including anything submitted in connection therewith by a person on behalf of the applicant before, after, or at the time of the application submission and any materials that accompany this acceptance and certification); and (2) I have the legal authority to accept this award on behalf of the applicant.
- C. Accept this award on behalf of the applicant.
- D. Declare the following to DOJ, under penalty of perjury, on behalf of myself and the applicant: (1) I understand that, in taking (or not taking) any action pursuant to this declaration and certification, DOJ will rely upon this declaration and certification as a material representation; and (2) I understand that any materially false, fictitious, or fraudulent

information or statement in this declaration and certification (or concealment or omission of a material fact as to either) may be the subject of criminal prosecution (including under 18 U.S.C. §§ 1001 and/or 1621, and/or 34 U.S.C. §§ 10271-10273), and also may subject me and the applicant to civil penalties and administrative remedies under the federal False Claims Act (including under 31 U.S.C. §§ 3729-3730 and/or §§ 3801-3812) or otherwise.

Name and Title of Authorized Official:

Freddie O'Connell, Mayor

Name and Title of Certifying Designee (If different from authorized official):

Certifying Designee's Address:

1 Public Square, Suite 100, Mayor's Office, Nashville, TN 37201

I certify, by my signature at the end of this form, that I have read and am fully cognizant of our duties and responsibilities under this Certification. (Please check the box to the left)

☐

Signature

Date

Project Director

I certify, by my signature at the end of this form, that I have read and am fully cognizant of our duties and responsibilities under this Certification. (Please check the box to the left)

☒

Signed by:
Diane Lane/Alt
3138D429835C485

11/5/2025

Signature

Date

Financial Director

I certify, by my signature at the end of this form, that I have read and am fully cognizant of our duties and responsibilities under this Certification. (Please check the box to the left)

☐

Signed by:
Sean McGuire
54084FAC38AF46A

11/5/2025

Signature

Date



December 9, 2025

Deputy Director LaToya Townsend
Metro Nashville & Davidson County Office of Family Safety
610 Murfreesboro Pike
Nashville, TN 37210

Re: STOP FFY2023. Contract No. 57462

Dear LaToya:

Your agency raised a question regarding **Special Condition 48**, titled "*Required funding allocations, including funding for culturally specific organizations*," which outlines the statutory distribution requirements placed on the State as the direct recipient. In response to your request for information, OCJP confirms that this condition does not impose any action or requirement on subrecipients. As the special condition states, the requirement is for the recipient only.

Your agency is required to acknowledge receipt of the Special Conditions and to comply with all that apply to subrecipients.

If you have any additional questions, please do not hesitate to contact your OCJP Program Manager. We appreciate your partnership and your continued commitment to serving victims and enhancing safety in your community.

Sincerely,

Jennifer Brinkman, Director
Tennessee Office of Criminal Justice Programs



12/10/25

Dear Vice Mayor Henderson and Members of the Metropolitan Council,

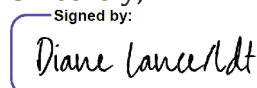
The Office of Family Safety respectfully requests that this resolution, approving Amendment 1 and approving special conditions to a grant from the Tennessee Department of Finance and Administration to the Metropolitan Government, acting by and through the Office of Family Safety, be accepted for late filing at the December 16, 2025, Council meeting. This amendment modifies the budget and contract scope. The resolution also seeks approval of special conditions related to this grant agreement.

If the amendment is not approved before the end of calendar year 2025, a new amendment would need to be issued and the start date for the change in funding and scope would be delayed until February 2026. To avoid any delays related to this grant, the Office of Family Safety is requesting that the rules be suspended to allow for consideration of this amendment and special conditions.

Review of the special conditions required extensive legal review. It should be noted that the special conditions contain a condition related to “culturally specific community-based organizations”. This condition is not applicable to the Office of Family Safety but must remain in the special conditions document. A letter from the State is included in the exhibit attached to the legislation reflecting the same.

Please accept this resolution for late filing pursuant to Rule 13 of the Council Rules of Procedure.

Sincerely,

Signed by:

3138D429935C485...

Diane Lance,
Department Head
Metro Office of Family Safety

AMENDMENT NO. ____
TO
ORDINANCE NO. BL2025-1115

Madam President –

I hereby move to amend Ordinance No. BL2025-1115 by amending Section 2 by amending subsections T.6 as follows:

6. All opaque fences shall require a permit to be issued by the department of codes administration prior to construction. For purposes of this section, an opaque fence is any fence that has an opacity less than 50 percent . Opacity shall mean the degree of openness to which light or views are blocked measured perpendicular to the fence for each fence section between supports. All associated fees required for a fence permit shall be determined by the department of codes administration.

SPONSORED BY:

Terry Vo
Member of Council

AMENDMENT NO. ____
TO
ORDINANCE NO. BL2025-1118

Madam President,

I move to amend Ordinance No. BL2025-1118 as follows:

I. By adding the following new recital clauses before the last recital clause:

WHEREAS, Powers Management, LLC (“the Manager”) has publicly affirmed its commitment to preserving legacy ice-sports organizations and programs currently operating at Centennial Sportsplex, including, but not limited to, the Nashville Youth Hockey League (NYHL), the Nashville Flyers, Greater Nashville Area Scholastic Hockey (GNASH), various adult hockey leagues, the Nashville Skating Academy (NSA), and other figure skating groups; and

WHEREAS, to provide long-term stability and clarity during the transition in facility management contemplated by this new lease agreement, the Manager has voluntarily provided Letters of Commitment (the “Letters”) to each of the legacy organizations which expressed interest in Manager’s offer for multi-year agreements; Manager has committed to incorporate the terms outlined in these Letters into multi-year written agreements (the “Agreements”) prior to the Commencement Date identified in the lease; and

WHEREAS, the Agreements will ensure continued access to the ice under similar rates and schedules currently in place, including the commitment that all legacy ice- organizations will pay the same rate they do today until July 2027, with no more than a 3% year-over-year increase through the initial term of the Agreements; and

WHEREAS, the intent of the Agreements is to allow longstanding community programs to continue to operate without disruption as management of the Centennial Sportsplex ice facility transitions; and

WHEREAS, a new Exhibit D to incorporate into the lease agreement further outlines the Manager’s commitments regarding community access, public-facing programming, event support, equitable recreational opportunities, and the continuation and enhancement of grassroots ice-sports initiatives at Centennial Sportsplex; and

II. By amending the License and Lease Agreement referenced in Section 1 to add the attached Exhibit D as an exhibit.

SPONSORED BY:

Brandon Taylor
Zulfat Suara
Joy Styles
Jennifer Webb
Brenda Gadd
Members of Council

Exhibit D

PUBLIC ACCESS, LEGACY PROGRAM PRESERVATION, AND COMMUNITY BENEFITS

The Centennial Sportsplex Ice Facilities will continue to serve as a cornerstone of Nashville's public recreation system and a vital community hub for hockey, figure skating, and ice sports of all levels. The Manager reaffirms its longstanding commitment to maintaining Centennial Sportsplex as an accessible, affordable, and inclusive community facility that welcomes residents of all ages, abilities, and backgrounds.

This Exhibit memorializes the Manager's voluntary commitments to preserve existing programs, expand recreational opportunities, and enhance community access.

- **Legacy Program Commitments**

- The Manager acknowledges and affirms its commitment to preserving legacy organizations and programs currently operating at Centennial Sportsplex, including but not limited to the **Nashville Youth Hockey League (NYHL)**, the **Nashville Flyers**, **Greater Nashville Area Scholastic Hockey (GNASH)**, various **adult hockey leagues**, and the **Nashville Skating Academy (NSA)**.
- To provide long-term stability and clarity, the Manager has voluntarily provided Letters of Commitment ("Letters") to each of the legacy organizations which expressed interest in Manager's offer for multi-year agreements; Manager has committed to incorporate the terms outlined in these Letters into multi-year written agreements (the "Agreements") prior to the Commencement Date identified in the lease. These Agreements ensure continued access to the ice under similar rates and schedules currently in place, and contain the agreement that legacy ice organizations will pay the same rate they do today until July 2027, with no more than a 3% year-over-year increase through the initial term of the Agreements.
- The intent of these Agreements is to allow these legacy programs to continue to operate without disruption as facility management transitions.

- **Public Access and Community Use**

- Public access to the ice facilities shall remain a priority and will continue to include open skate sessions, recreational programs, and community rentals.
- Centennial Sportsplex will remain a valuable community gathering space, supporting birthday parties, meetings, team banquets, and group events in the facility's meeting rooms and shared spaces.
- The facility will continue to host annual activities and programs such as holiday shows, summer camps, exhibitions, and community events.
- Discount opportunities for Davidson County residents will be offered where practicable to encourage broad public participation.

- **Expanded Recreational and Developmental Programming**

- In addition to preserving existing programming, the Manager will introduce and expand grassroots initiatives by bringing programs to Centennial Sportsplex that are currently offered at the Ford Ice Centers which are introductory and developmental in nature. Examples of these programs include:
 - **G.O.A.L. (Get Out And Learn!)-** free beginner hockey program introducing the sport to Nashville youth;
 - **Little Preds Learn to Play** and **PREDecessor-** introductory youth hockey programs for graduates of G.O.A.L.;
 - **Adult Learn to Play** and **Women's Hockey-** adult beginner and development programs;
 - **CORE (Creating Opportunities for Racial Equality)-** free introductory program designed specifically for participants of economically disadvantaged backgrounds;

- These programs will be scheduled to complement, not displace, legacy programs, focusing on non-peak hours and off-season months to maximize utilization and strengthen Nashville's growing ice-sports community.
- **Collegiate and Community Partnerships**
 - Facility improvements by the Manager will include space and amenities to support Tennessee State University's new NCAA Division I men's hockey program, making TSU the first HBCU in the nation to field a Division I team.
 - The Manager will continue to explore partnerships with area schools, youth organizations, and nonprofits to expand access and opportunity for Davidson County residents.

AMENDMENT NO. 1
TO
ORDINANCE NO. BL2025-1150

Madam President,

I hereby move to amend Ordinance No. BL2025-1150 by deleting the fifth and sixth recitals and replacing them as follows:

WHEREAS, the memorandum of understanding approved by Resolution No. RS2024-270 referenced temporary improvements to the John Seigenthaler Pedestrian Bridge to allow for continuous pedestrian and bicycle access between the East Bank and downtown Nashville that would not require riders to dismount; and

WHEREAS, the Metropolitan Government intends to ensure the John Seigenthaler Pedestrian Bridge remains open and accessible during construction; and

WHEREAS, TPAC and the Metropolitan Government intend to ensure Wasioto Park remains open and accessible during construction; and

WHEREAS, on December 4, 2025, a community meeting was conducted at the existing TPAC facilities, regarding the proposed TPAC development agreement and lease, as required by Metropolitan Code of Laws § 2.24.230; and

WHEREAS, the Metropolitan Council has been provided with a copy of an appraisal of the value of the Land, as required by Metropolitan Code of Laws § 2.24.225.

INTRODUCED BY:

Jacob Kupin
Member of Council

AMENDMENT NO. 2
TO
ORDINANCE NO. BL2025-1150

Madam President –

I hereby move to amend Ordinance No. BL2025-1150 as follows:

I. By amending Section 3.4(b) of the Development Agreement in Exhibit B of the Ordinance as follows:

(b) Conditions to TPAC's Obligations. Metro shall diligently take all steps necessary to arrange for the design, funding and construction of improvements ~~to the Pedestrian Bridge~~ sufficient to provide for a minimum 25-foot-wide path of ingress/egress, including sufficient turning radii for trucks rated WB-53 ~~at Davidson Street and Parcel F, for the Alley to be fully accessible to Davidson Street and for the Alley to continue underneath the Pedestrian Bridge from Davidson Street~~ to the PAC loading dock facilities ("Alleyway Access"). TPAC's obligations under this Agreement are subject to Metro having provided TPAC, on or before the Funding Commitment Date, with written notice from the Metro Representative (i) stating that Metro has the ability to fund and complete the construction of improvements ~~to the Pedestrian Bridge as so designed~~ pursuant to a schedule in which the Alleyway Access will be available to TPAC not later than the date projected for completion of the Project Improvements in the preliminary Project Improvements Construction Schedule delivered pursuant to subsection (a)(vi) above; and (ii) providing supporting evidence of such statements reasonably satisfactory to TPAC.

II. By amending Section 8.1(d) of the Development Agreement in Exhibit B of the Ordinance as follows:

(d) Diligently pursue the completion of the Metro Infrastructure Improvements in accordance with the Metro Infrastructure Improvements Construction Schedule and the Metro Infrastructure Improvements Plans, including without limitation the completion of the improvements ~~to the Pedestrian Bridge~~ necessary to provide Alleyway Access on or prior to the completion of the Project Improvements.

III. By amending Exhibit H of the Development Agreement in Exhibit B of the Ordinance as follows:

- ~~6. Future modification to the Seigenthaler Pedestrian Bridge in support of the imagine East Bank vision document.~~
- ~~7.~~ 6. Preparation of Parcel E, to include;
 - a. Abandonment of existing easements on E
 - b. Preparation of boundary survey / plat recordation.
- ~~8.~~ 7. Davidson improvements W of TPAC limit as shown on attachment.

IV. By amending Section 1.1 of the Ground Lease in Exhibit C of the Ordinance as follows:

"Pedestrian Bridge" shall mean the John Seigenthaler Pedestrian Bridge, including any future extensions and improvements as the same is to be extended and improved in accordance with the terms of the Fallon Development Agreement.

SPONSORED BY:

Sean Parker
Member of Council

AMENDMENT NO. 1
TO
ORDINANCE NO. BL2025-1006

Madam President,

I move to amend Ordinance No. BL2025-1006, as follows:

- I. By amending Section 1 as follows:

Section 1. That Section 17.04.060 of the Metropolitan Code is amended by inserting the following definitions:

"Footprint" means the area delineated by the outer edge of the foundation of a building, any second-floor cantilevers, or carports, whichever is greater.

"Story, Half" (~~Syn. or Attic Story~~): means a conditioned space that rests primarily underneath the slope of the roof, usually having dormer windows. The half story is identified by the ".5" in the description of maximum height (Example: 2.5). This space shall be considered a full story when its top wall plates, on at least two opposite exterior walls, are greater than four (4) feet above the floor of such story. A dormer shall not occupy more than fifty percent of any roof face. The ridge of any dormer shall be at least two feet (2') below the roof ridge, with its sidewalls inset at least two feet (2') from the edge of the roof or the sidewalls of any other dormer and its front wall inset at least two feet (2') from the wall below.

- II. By amending Section 2 to replace the existing Exhibit A with the Exhibit A attached herein.

Sponsored by:

Jennifer Gamble
Member of Council

EXHIBIT A

Table 17.12.020A
SINGLE-FAMILY AND TWO-FAMILY DWELLINGS

Zoning District	Minimum Lot Area (in sq. ft.)	Maximum Building Coverage	Minimum Rear Setback (in ft.)	Minimum Side Setback (in ft.)	Maximum Height
RS30, R30	30,000	0.30	20	15	≥ 2.5 stories See Note 6
RS20, R20	20,000	0.35	20	10	≥ 2.5 stories See Note 6
RS15, R15	15,000	0.35	20	10	≥ 2.5 stories See Note 6
RS10, R10	10,000	0.40	20	5	≥ 2.5 stories See Note 6
R8, R8-A	8,000	0.45	20	5	≥ 2.5 stories See Note 6
RS7.5, RS7.5-A	7,500	0.45	20	5	≥ 2.5 stories See Note 6
R6, R6-A	6,000	0.50	20	5	≥ 2.5 stories See Note 6
RS5, RS5-A	5,000	0.50	20	5	≥ 2.5 stories See Note 6
RS3.75, RS3.75-A	3,750	0.60	20	3	≥ 2.5 stories See Note 6

Note 4: In addition to the height restrictions in [Section] 17.12.060, the height of two detached dwelling units on a single lot cannot exceed a ratio of 1.0 horizontal to 1.5 vertical for each structure. ~~Maximum height shall be measured from the natural grade. The natural grade shall be determined based on the average elevation of most exterior corners of the front facade, to the roof line. Natural grade is the base ground elevation prior to grading.~~ The appropriate height shall be determined by the metro historic zoning commission for properties within a historic overlay. Notwithstanding the above provisions, two-family structures legally constructed prior to the effective date of this ordinance may remove the connector required under the previous definition of two-family, regardless of the height of the units.

Note 6: Maximum height to eave/parapet limited to 24 feet; maximum height to roof ridge line limited to 35 feet, excluding elevator or stair bulkheads and chimneys or flues. If fifty percent or more of the existing structures on the same block face and oriented to the same street are more than 35 feet in height, then the maximum height is limited to 3 stories in 45 feet. Any exposed foundation in an existing structure on the same block face and oriented to the same street shall count toward the height of that structure.

Note 7: For all districts, height shall be measured from the average grade plane post-development.

AMENDMENT NO. 2
TO
ORDINANCE NO. BL2025-1006

Madam President,

I move to amend Ordinance No. BL2025-1006 by deleting Section 7 in its entirety and replacing it with the following:

Section 7. This Ordinance shall take effect ~~upon publication of above said notice announcing such change in a newspaper of general circulation on May 31, 2026,~~ the welfare of The Metropolitan Government of Nashville and Davidson County requiring it.

SPONSORED BY:

Jacob Kupin
Member of Council

AMENDMENT NO. 3
TO
ORDINANCE NO. BL2025-1006

Madam President,

I move to amend Ordinance No. BL2025-1006 by deleting Exhibit A in its entirety and replacing it with the attached Exhibit A.

SPONSORED BY:

Jacob Kupin
Member of Council

Exhibit A

Table 17.12.020A
SINGLE-FAMILY AND TWO-FAMILY DWELLINGS

Zoning District	Minimum Lot Area (in sq. ft.)	Maximum Building Coverage	Minimum Rear Setback (in ft.)	Minimum Side Setback (in ft.)	Maximum Height
RS30, R30	30,000	0.30	20	15	3 <u>2.5</u> stories <u>See Notes 6 & 7</u>
RS20, R20	20,000	0.35	20	10	3 <u>2.5</u> stories <u>See Notes 6 & 7</u>
RS15, R15	15,000	0.35	20	10	3 <u>2.5</u> stories <u>See Notes 6 & 7</u>
RS10, R10	10,000	0.40	20	5	3 <u>2.5</u> stories <u>See Notes 6 & 7</u>
R8, R8-A	8,000	0.45	20	5	3 <u>2.5</u> stories <u>See Notes 6 & 7</u>
RS7.5, RS7.5-A	7,500	0.45	20	5	3 <u>2.5</u> stories <u>See Notes 6 & 7</u>
R6, R6-A	6,000	0.50	20	5	3 <u>2.5</u> stories <u>See Notes 6 & 7</u>
RS5, RS5-A	5,000	0.50	20	5	3 <u>2.5</u> stories <u>See Notes 6 & 7</u>
RS3.75, RS3.75-A	3,750	0.60	20	3	3 <u>2.5</u> stories <u>See Notes 6 & 7</u>

Note 4: In addition to the height restrictions in [Section] 17.12.060, the height of two detached dwelling units on a single lot cannot exceed a ratio of 1.0 horizontal to 1.5 vertical for each structure. ~~Maximum height shall be measured from the natural grade. The natural grade shall be determined based on the average elevation of most exterior corners of the front facade, to the roof line. Natural grade is the base ground elevation prior to grading.~~ The appropriate height shall be determined by the metro historic zoning commission for properties within a historic overlay. Notwithstanding the above provisions, two-family structures legally constructed prior to the effective date of this ordinance may remove the connector required under the previous definition of two-family, regardless of the height of the units.

Note 6: Maximum height to eave/parapet limited to 24 feet; maximum height to roof ridge line limited to 35 feet, excluding elevator or stair bulkheads and chimneys or flues. If fifty percent or more of the existing structures on the same block face and oriented to the same street are more than 35 feet in height, then the maximum height is limited to 3 stories in 45 feet. Any exposed foundation in an existing structure on the same block face and oriented to the same street shall count toward the height of that structure.

Note 7: Within the area bounded to the north by Interstate 65, to the west by Interstates 65 & 40, to the south by Interstate 40, and to the east by Interstate 24, the maximum allowed height shall be 3 stories in 45 feet. The eave and ridge height maximums established in Note 6 shall not apply to single-family and two-family permits within the area described in this note.

Note 8: For all districts, height shall be measured from the average grade plane post-development.

AMENDMENT NO. 4
TO
ORDINANCE NO. BL2025-1006

Madam President,

I move to amend Ordinance No. BL2025-1006 by adding the following as a new Section 6 and renumbering subsequent sections:

Section 6. The Planning Department shall prepare a report to the Metropolitan Council on the number of building permits generated, number of dwelling units added, and infrastructure costs incurred by the Metropolitan Government resulting from this legislation. Such report shall include the specified data created from the date of passage of this ordinance through January 31, 2027, and shall be published and presented to the Metropolitan Council no later than April 30, 2027.

SPONSORED BY:

Thom Druffel
Member of Council

AMENDMENT NO. 5
TO
ORDINANCE NO. BL2025-1006

Madam President,

I move to amend Ordinance No. BL2025-1006 by deleting Exhibit A in its entirety and replacing it with the attached Exhibit A.

SPONSORED BY:

Burkley Allen
Member of Council

Exhibit A

Table 17.12.020A
SINGLE-FAMILY AND TWO-FAMILY DWELLINGS

Zoning District	Minimum Lot Area (in sq. ft.)	Maximum Building Coverage	Minimum Rear Setback (in ft.)	Minimum Side Setback (in ft.)	Maximum Height
RS30, R30	30,000	0.30	20	15	3 <u>2.5</u> stories See Notes 6 & 7
RS20, R20	20,000	0.35	20	10	3 <u>2.5</u> stories See Notes 6 & 7
RS15, R15	15,000	0.35	20	10	3 <u>2.5</u> stories See Notes 6 & 7
RS10, R10	10,000	0.40	20	5	3 <u>2.5</u> stories See Notes 6 & 7
R8, R8-A	8,000	0.45	20	5	3 <u>2.5</u> stories See Notes 6 & 7
RS7.5, RS7.5-A	7,500	0.45	20	5	3 <u>2.5</u> stories See Notes 6 & 7
R6, R6-A	6,000	0.50	20	5	3 <u>2.5</u> stories See Notes 6 & 7
RS5, RS5-A	5,000	0.50	20	5	3 <u>2.5</u> stories See Notes 6 & 7
RS3.75, RS3.75-A	3,750	0.60	20	3	3 <u>2.5</u> stories See Notes 6 & 7

Note 4: In addition to the height restrictions in [Section] 17.12.060, the height of two detached dwelling units on a single lot cannot exceed a ratio of 1.0 horizontal to 1.5 vertical for each structure. ~~Maximum height shall be measured from the natural grade. The natural grade shall be determined based on the average elevation of most exterior corners of the front facade, to the roof line. Natural grade is the base ground elevation prior to grading.~~ The appropriate height shall be determined by the metro historic zoning commission for properties within a historic overlay. Notwithstanding the above provisions, two-family structures legally constructed prior to the effective date of this ordinance may remove the connector required under the previous definition of two-family, regardless of the height of the units.

Note 6: Maximum height to eave/parapet limited to 24 feet; maximum height to roof ridge line limited to 38 feet, excluding elevator or stair bulkheads and chimneys or flues. If fifty percent or more of the existing structures on the same block face and oriented to the same street are more than 38 feet in height, then the maximum height is limited to 3 stories in 45 feet. Any

exposed foundation in an existing structure on the same block face and oriented to the same street shall count toward the height of that structure.

Note 7: For all districts, height shall be measured from the average grade plane postdevelopment.

AMENDMENT NO. 6
TO
ORDINANCE NO. BL2025-1006

Madam President,

I move to amend Ordinance No. BL2025-1006 by deleting Exhibit A in its entirety and replacing it with the attached Exhibit A.

SPONSORED BY:

Burkley Allen
Member of Council

Exhibit A

Table 17.12.020A
SINGLE-FAMILY AND TWO-FAMILY DWELLINGS

Zoning District	Minimum Lot Area (in sq. ft.)	Maximum Building Coverage	Minimum Rear Setback (in ft.)	Minimum Side Setback (in ft.)	Maximum Height
RS30, R30	30,000	0.30	20	15	3 <u>2.5</u> stories See Notes 6 & 7
RS20, R20	20,000	0.35	20	10	3 <u>2.5</u> stories See Notes 6 & 7
RS15, R15	15,000	0.35	20	10	3 <u>2.5</u> stories See Notes 6 & 7
RS10, R10	10,000	0.40	20	5	3 <u>2.5</u> stories See Notes 6 & 7
R8, R8-A	8,000	0.45	20	5	3 <u>2.5</u> stories See Notes 6 & 7
RS7.5, RS7.5-A	7,500	0.45	20	5	3 <u>2.5</u> stories See Notes 6 & 7
R6, R6-A	6,000	0.50	20	5	3 <u>2.5</u> stories See Notes 6 & 7
RS5, RS5-A	5,000	0.50	20	5	3 <u>2.5</u> stories See Notes 6 & 7
RS3.75, RS3.75-A	3,750	0.60	20	3	3 <u>2.5</u> stories See Notes 6 & 7

Note 4: In addition to the height restrictions in {Section} 17.12.060, the height of two detached dwelling units on a single lot cannot exceed a ratio of 1.0 horizontal to 1.5 vertical for each structure. ~~Maximum height shall be measured from the natural grade. The natural grade shall be determined based on the average elevation of most exterior corners of the front facade, to the roof line. Natural grade is the base ground elevation prior to grading.~~ The appropriate height shall be determined by the metro historic zoning commission for properties within a historic overlay. Notwithstanding the above provisions, two-family structures legally constructed prior to the effective date of this ordinance may remove the connector required under the previous definition of two-family, regardless of the height of the units.

Note 6: Maximum height to eave/parapet limited to 24 feet; maximum height to roof ridge line limited to 38 feet, excluding elevator or stair bulkheads and chimneys or

flues. If fifty percent or more of the existing structures on the same block face and oriented to the same street are more than 38 feet in height, then the maximum height is limited to 3 stories in 45 feet. Any exposed foundation in an existing structure on the same block face and oriented to the same street shall count toward the height of that structure.

Note 7: Within the area bounded to the north by Interstate 65, to the west by Interstates 65 & 40, to the south by Interstate 40, and to the east by Interstate 24, the maximum allowed height shall be 3 stories in 45 feet.

Note 8: For all districts, height shall be measured from the average grade plane post development.