

GRANT AWARD

CRIMINAL JUSTICE COORDINATING COUNCIL

2026 Accountability Court Funding Program

SUBAWARDEE:	Fulton County Board of Commissioners	CFDA NUMBER:	N/A
Employer Identification Number (EIN):	58-6001729	SUBAWARD NUMBER:	AW-ACFP-26-311-032
IMPLEMENTING AGENCY:	Fulton County Board of Commissioners	SUBGRANT PERIOD:	07/01/2025 - 06/30/2026
PROJECT TYPE:	Mental Health Court	SUB AWARD AMOUNT:	\$278,666.43
AWARD NUMBER:	State Accountability Court Program	MATCHING FUNDS:	\$49,176.00
AWARD PERIOD:	07/01/2025 - 06/30/2026	TOTAL FUNDS:	\$327,842.43

This award is made under the Council of Accountability Courts Judges State of Georgia grant program. The purpose of the Accountability Court Grants program is to make grants to local courts and judicial circuits to establish specialty courts or dockets to address offenders arrested for drug charges or mental health issues. This grant program is subject to the administrative rules established by the Criminal Justice Coordinating Council. This Subgrant shall become effective on the beginning date of the grant period, provided that a properly executed original of this "Subgrant Award" is returned to the Criminal Justice Coordinating Council by June 30, 2025.

Reimbursement/Payment Frequency:

Agency Approval



Jay Neal, Director
Criminal Justice Coordinating

Date

6/12/2025

Signed by:



07/10/2025 | 10:12 PM EDT

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Nikki Peterson

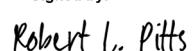
Chief Deputy Clerk to the Board of Commissioners

Item #25-0444

BOC Date: 06/18/2025

Awardee Approval

Signed by:



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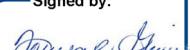
SIGN HERE

Printed Name: Robert L. Pitts

Title: Chairman, Fulton County Board of Commissioners

Date: 07/11/2025 | 4:51 AM EDT

Signed by:



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Tonya Grier

Clerk to the Commission

07/11/2025 | 3:13 AM PDT



Special Conditions
2026 Accountability Court Funding Program
Fulton County Board of Commissioners
AW-ACFP-26-311-032

CRIMINAL JUSTICE COORDINATING COUNCIL

State of Georgia – Accountability Courts FY26 SPECIAL CONDITIONS

1. All project costs not exclusively related to activities of the funded accountability court must be approved with a Subgrant Adjustment Request, and only the costs of approved project-related activities will be reimbursable under the Subgrant Award.

Initials *jc*

2. The subgrantee must submit Subgrant Adjustment Request #1 with its signed, completed award documentation. The adjustment request is accompanied by a detailed project budget that itemizes all projected expenditures as approved by the Council of Accountability Court Judges (CACJ) Funding Committee. This initial SAR is part of the grant activation process and enables the Criminal Justice Coordinating Council (CJCC) to initiate the grant. The project budget and summary will not be established, or officially approved, until the subgrantee receives a written approval notice from CJCC. All project costs and project activities must coincide with the approved budget, summary, and implementation plan unless subsequent revisions are approved by CJCC.

Initials *jc*

3. The subgrantee must submit subsequent Subgrant Adjustment Requests to revise the budget, project summary, and implementation plan prior to any substantial changes, but no later than 30 days prior to the end of the subgrant period.

Initials *jc*

4. The subgrantee agrees that no funds shall be expensed outside of the approved budget. In addition, any funds spent under this subgrant award must be expended by the grant end date and not encumbered.

Initials *jc*

5. The subgrantee agrees that at least 25% of the awarded funds will be spent in the first quarter, 50% in the second quarter and 75% in the third quarter. If this condition is not met, any unused remaining funds from that quarter will be retained by the Council to be managed by the CACJ Funding Committee.

Initials *jc*

6. Waivers for the above 25% expenditure requirement may be granted at the committee's discretion for the 1st and 2nd quarters only. If a waiver is granted, the funds held over to the next quarter must be spent in the next quarter.

Initials *jc*

7. This is a reimbursement grant. Requests for reimbursement must be made on a quarterly basis. Subgrant Expenditure Reports (SERs) are due 15 days after the end of the reporting period. SERs may be submitted monthly. SER submissions must be accurate and complete. Subgrantees should not submit incomplete SERs. Incomplete SERs will be considered late, and a 10% penalty will be assessed after expiration of a 10-day grace period. A failure to follow SER procedures outlined in these conditions and in the CACJ Rules may subject a court to recission of a grant award as outlined in Article 4 of the Rules.

Initials *jc*

8. The subgrantee certifies that state funds will not be used to supplant funds that would otherwise be made available for grant-funded initiatives. State funds must be used to supplement existing funds for program activities and not replace funds appropriated for the same purpose. Potential supplanting will be the subject of application review, as well as pre-award review, post-award monitoring, and audit. If there is a potential presence of supplanting, the subgrantee will be required to document that the reduction in non-state resources occurred for reasons other than the receipt or anticipated receipt of state funds.

Initials *jc*

9. Statistical and/or evaluation data describing project performance must be submitted to CACJ on a quarterly

basis using the CACJ-funded case management system . Failure to submit all requested data by 15 days after the end of the quarter will result in the withholding of grant funds on this subgrant and/or any other subgrant administered by CJCC until compliance is achieved. If data are not received, funds for subsequent quarters may be rescinded.

Initials *jc*

10. The subgrantee certifies that 1) title to all equipment and/or supplies purchased with funds under this subgrant shall vest in the agency that purchased the property; 2) equipment and/or supplies will be maintained in accordance with established local or state procedures as long as the equipment and/or supplies are used for program-related purposes; and 3) once the project concludes and/or equipment is no longer utilized for its grant-funded purpose, CJCC and CACJ will be informed of the available equipment and determine its future use to assure it is utilized in furtherance of the goals and objectives of the grant program and the State of Georgia.

Initials *jc*

11. If your court uses a CSB/DBHDD enrolled provider for treatment and receives specific contracted funds for mental health and/or addictive disease treatment court services, these funds have been awarded provisionally. Prior to use, the court must meet with the CSB/DBHDD enrolled provider to determine what services are billable and are not being provided. These funds should only be applied to services that are not billable by the CSB/DBHDD enrolled provider. The court should work to enter into an agreement with the CSB/DBHDD enrolled provider that outlines billable and non-billable services.

Initials *jc*

12. All drug, veteran, mental health, family, and DUI courts must use a validated assessment tool approved by CACJ. All courts are required to use evidence-based treatment modalities.

Initials *jc*

13. Subgrantees must comply with the training requirements as determined by CACJ. All evidence-based training attendees will be required to sign and submit the CACJ Training Acknowledgement & Agreement Form upon registering for CACJ supported training sessions. The court shall implement the evidence-based treatment within 60 days of the training attendee achieving certification.

Initials *jc*

14. All evidence-based training attendees that achieve certification are subject to fidelity monitoring by a CACJ treatment team staff member. Subgrantees shall provide treatment scheduling documentation to CACJ to support the fidelity visit and shall adhere to the policies and procedures outlined in the Model Fidelity Handbook for Evidence-Based Programs.

Initials *jc*

15. Subgrantees in receipt of funds to support participant treatment are subject to fidelity monitoring by a CACJ treatment team staff member. Subgrantees shall provide treatment scheduling documentation to CACJ to support the fidelity visit and shall adhere to the policies and procedures outlined in the Model Fidelity Handbook for Evidence-Based Programs

Initials *jc*

16. Subgrantees in receipt of funds to support internally provided, grant supported, evidence-based trainings must comply with the following: notify CACJ of scheduled training sessions; enter into agreements with qualified evidence-based facilitators; submit a CACJ Training Acknowledgement & Agreement Form for each attendee to CACJ prior to the start of training session; and provide CACJ with documentation of each attendee who achieved certification.

Initials *jc*

17. CACJ may designate preferred vendors or suppliers of products or services that are either on state contract or with which CACJ has an agreement or contract in place. Subgrantees may be required to utilize such contracts or agreements for designated products or services or be required to justify that their purchases are less costly.

Initials *jc*

18. All subgrantee programs are subject to the jurisdiction of the Funding Committee of CACJ by their acceptance of a CACJ-awarded grant. Failure to comply with any of the special conditions contained within this document, by the authorized official, project officials, agents, and/or employees of this grant, will subject the program to the enforcement procedures outlined in Article 4 of the CACJ Rules.

Initials *jc*

19. Subgrantees must follow all accountability court standards as approved by CACJ. Initials *gc*
20. Medication-Assisted Treatment (MAT) is the use of medications in combination with counseling and behavioral therapies and is an effective treatment for substance use disorders (SUD), including opioid use disorders (OUD). The Americans with Disabilities Act (ADA) protects persons with OUD and SUD from discrimination for using lawfully prescribed medication. Subgrantees agree not to prohibit a program participant from accessing MAT services or from using lawfully prescribed MAT medication. This condition only applies to adult program participants.

Initials *gc*

21. Subgrantees must abide by CACJ Rules. Subgrantees are responsible for obtaining the current version of the Rules and ensuring that program activities operate in compliance with the Rules. The Rules, in their entirety, are incorporated herein by reference and compliance with the Rules is a condition of this grant. A failure to comply with the Rules may result in a referral to Section VIII of Article 4 of the Rules governing recission of grant awards after violations of special conditions or a referral under Article 8 governing compliance with the Rules, state standards, and Georgia law.

Initials *gc*

22. The grantee acknowledges that funds provided under this grant award are state-appropriated funds and may not be accessible after the end of the grant period. The final reimbursement request under this award must be received by CJCC no later than July 15, 2026. In addition, if the grantee has not received payments for any prior reimbursements, the grantee must notify CJCC by June 15, 2026 or risk losing access to those funds.

Initials *gc*

23. All services must be rendered to the Court before payment is made. If it is found that a Court/County made an advance payment, those funds may be required to be repaid to CJCC.

Initials *gc*

24. Subgrantees must comply with the training attendance requirements as determined by CACJ and as required by Article 10 of the CACJ Rules. Attendees will be informed of additional training attendance requirements during the training registration process for each training. CACJ expects that everyone who registers for training will be able to attend that training. To be good stewards of state funds, attendees must cancel training reservations as soon as a conflict, illness, or other circumstance arises that prevents them from attending the training. It is understood by CACJ that emergency situations occur. Emergency situations are considered the exception but not the rule. If these requirements are not met, any expenses incurred by CACJ may be de- obligated from the subgrantee in the form of a fee or other penalty. Funds de-obligated due to noncompliance with a training requirement will be retained by CACJ to be managed by the CACJ Funding Committee.

Initials *gc*

25. The subgrantee agrees that all personnel charging time to this grant must maintain timesheets documenting hours for all work performed for pay, including both grant-related and non-grant related work activities. This includes work performed that is unrelated to an accountability court.

Initials *gc*

26. The subgrantee understands and agrees that payments made by CJCC do not constitute final approval of submitted expenditures. Subsequent reviews, audits, or examinations may identify expenses that fall outside the grant scope or rules. In such cases, the subgrantee may be required to repay those funds.

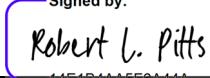
Initials *gc*

27. The subgrantee understands and agrees that in order to receive a state grant award, as well as to receive any reimbursement for funds expended under a state grant award, the subgrantee's fiscal agent must not be on the audit list maintained by the Georgia Department of Audit & Accounts (DOAA). Further, if a subgrantee is unable to be awarded state grant funds due to being on the audit list, the subgrantee must be removed from the audit list on or before December 31, 2025 in order for an award to be made. If the subgrantee's fiscal agent is not removed from the audit list by that date, funds will be reallocated for other purposes. No award, nor any reimbursement for funds expended in anticipation of an award, can be made while the subgrantee's fiscal agent is on the audit list. Subgrantee understands and agrees that any funds expended in anticipation of receiving an award before the award is made cannot be reimbursed via this grant. *gc*

28. The subgrantee understands and agrees to comply with the Case Management System Use Policy which dictates that CACJ-funded case management systems can only be used for data collection of referrals and participants served by accountability courts. Use of the CACJ-funded case management system for non-

accountability court purposes is strictly prohibited. Courts found to be using the system for non- accountability court purposes may be subject to de-obligation and cancellation of some or all of their operating grant award. *Jc*

Awardee Approval

Signed Name:  14E1B4AA5F6A44A...

Signed by:

SIGN HERE

Printed Name: **Robert L. Pitts**

Title: **Chairman, Fulton County Board of Commissioners**

Date: **07/11/2025 | 4:51 AM EDT**

CRIMINAL JUSTICE COORDINATING COUNCIL

REIMBURSEMENT SELECTION FORM

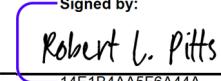
SUBGRANT NUMBER: AW-ACFP-26-311-032AGENCY NAME: Fulton County Board of Commissioners**1. SELECT A SCHEDULE FOR SUBMITTING REIMBURSEMENTS (CHECK ONE BOX)**

MONTHLY (Requests for reimbursement are due 15 days after the end of the month)

QUARTERLY (Requests for reimbursement are due 30 days after the end of the quarter)

2. SELECT A PROCESS FOR RECEIVING REIMBURSEMENT PAYMENTS (CHECK ONE BOX)

ELECTRONIC FUNDS TRANSFER (Reimbursements will be deposited into the bank account listed below. A voided check must be attached to ensure proper routing of funds.)

BANK NAME: Wells Fargo/Government & Institutional BankingBANK ROUTING NUMBER: 121000248BANK ACCOUNT NUMBER: 2000139633388AGENCY CONTACT NAME: Stacy Jones, Grants AdministratorAGENCY CONTACT
TELEPHONE NUMBER: 404-612-7384AGENCY AUTHORIZED
OFFICIAL NAME AND TITLE: Robert L. Pitts, Chairman, Fulton County Board of CommissionersAGENCY AUTHORIZED
OFFICIAL SIGNATURE: 
14E1B4AA5F6A44A...**SIGN HERE**

CHECK (Reimbursements will be mailed in the form of a check to the address listed below)

MAILING ADDRESS: _____

CITY, STATE & ZIP: _____

ATTENTION: _____

AGENCY AUTHORIZED
OFFICIAL SIGNATURE: _____**For CJCC Use ONLY**

CJCC Auditor:	
Phone Number:	
Grant Award Number:	
GBI Entry Initial/Date:	

Agenda Item#:25-0444



**FULTON COUNTY FY2025
GRANTS ACTIVITY REPORT**
May 2025

Presented to:
Fulton County Board of Commissioners
Wednesday, June 18, 2025
Second Meeting



Exhibit 1: Board Grants Ratification Summary

Grants Submitted and/or Awarded

May 1, 2025 - May 31, 2025

Exhibit 1 lists by Strategic Goal grants that require BOC ratification. Per the Fulton County Grants Policy approved 3/2/2016, Section A(10), "all grant applications and awards must be presented via the Grants Activity Report on the Consent Agenda during the Board of Commissioners second meetings. The Board of Commissioners shall utilize the Grants Activity Report to ratify the submission of all grant applications and acceptance of all grant funding."

EXHIBIT 1: BOARD GRANTS RATIFICATION SUMMARY

Grant Applications Submitted and/or Awarded May 1, 2025 Through May 31, 2025 Requiring BOC Ratification						
Fulton County FY2025 May Grants Activity Report						
Dept.	Grantor	Grant Title	Grant Description	Funds Requested	County Match	Status
Superior Court	Criminal Justice Coordinating Council	Adult Felony Drug Court	Request approval to apply and accept a repeat grant from the Criminal Justice Coordinating Council in the amount of \$405,316.39 to support the Fulton County Superior Court - Adult Felony Drug Court. Funding will support salaries and benefits of clinical and case management staff, drug testing equipment and supplies. The grant requires an in-kind match of \$60,797.00, which will be covered through salaries and benefits of staff time on the grant. The grant period is from July 1, 2025 through June 30, 2026.	\$ 405,316.39	\$ -	Pending
Superior Court	Criminal Justice Coordinating Council	Driving Under the Influence/Treatment Court	No County Cash Match	\$ 116,593.41	\$ -	Pending
Superior Court	Criminal Justice Coordinating Council	Behavioral Health Treatment Court	Request approval to apply and accept a repeat grant from the Criminal Justice Coordinating Council in the amount of \$116,593.41 to support the Superior Court- Driving Under the Influence Treatment Court program. Funding will support salaries and benefits of case management staff, drug testing and monitoring equipment, transportation and training costs. The program requires an in-kind match of \$17,489.00, which will be covered through salaries and benefits of staff time on the grant. The grant period is from July 1, 2025 through June 30, 2026.	\$ 347,711.23	\$ 329,758.00	Pending
			No County Cash Match	\$ 347,711.23	\$ 329,758.00	Pending
Superior Court	Criminal Justice Coordinating Council	Misdemeanor Mental Health Court	Request approval to apply and accept a repeat grant from the Criminal Justice Coordinating Council in the amount of \$33,155.60. Funding will support the Superior Court - Misdemeanor Mental Health Court by funding clinical and case management, drug testing equipment and supplies. There is a required in-kind match of \$4,973.00, which will be covered through salary and benefits of staff time on the grant. The grant period is from July 1, 2025 through June 30, 2026.	\$ 33,155.60	\$ -	Pending
Superior Court	Criminal Justice Coordinating Council	Veterans Court	No County Cash Match	\$ 280,924.43	\$ -	Pending
				Subtotal:	\$ 1,183,701.06	\$ -
HEALTH AND HUMAN SERVICES						
Senior Services	Georgia Department of Human Services (DHS)	DHS Grant	Request approval to accept a repeat grant from the Georgia Department of Human Services in the amount of \$687,235.82 to provide transportation services to eligible Fulton County residents aged 60 and above and referrals from Behavioral Health Services and include transportation for Neighborhood Senior Centers, Behavioral Health Training Centers and monthly group trips. There is a required match of \$19,651.76, which is within the Department FY25 budget. The grant period is from July 1, 2025 through June 30, 2026.	\$ 687,235.82	\$ 19,651.76	Awarded
						\$ 711,248.27
County Cash Match: \$19,651.76						

Exhibit 1 lists by Strategic Goal grant applications that require BOC ratification. Per the Fulton County Grants Policy approved 3/2/2016, Section A(10),

"all grant applications and awards must be presented via the Grants Activity Report on the Consent Agenda during the Board of Commissioners second meetings of the month.

The Board of Commissioners shall utilize the Grants Activity Report to ratify the submission of all grant applications and acceptance of all grant funding."

EXHIBIT 1: BOARD GRANTS RATIFICATION SUMMARY**Fulton County FY2025 May Grants Activity Report**

Exhibit 1 lists by Strategic Goal grant applications that require BOC ratification. Per the Fulton County Grants Policy approved 3/2/2016, Section A(10), "all grant applications and awards must be presented via the Grants Activity Report on the Consent Agenda during the Board of Commissioners second meetings of the month. The Board of Commissioners shall utilize the Grants Activity Report to ratify the submission of all grant applications and acceptance of all grant funding."

Grant Applications Submitted and/or Awarded May 1, 2025 Through May 31, 2025 Requiring BOC Ratification					
Dept.	Grantor	Grant Title	Grant Description	Funds Requested	County Match
Select Fulton	Technical College System of Georgia	Title I Youth	Request approval to apply and accept a repeat grant from the Technical College System of Georgia in the amount of \$558,528.00 to provide employment and training services that address individuals ages 16-24 including high school dropouts, low income, at-risk, pregnant, juvenile, disabled and youth with barriers to education and employment. Funding will support moving clients into post-secondary educational pipelines and career pathways to prepare more workers to enter into and advance in good jobs in the high growth and emerging occupations of the global economy. The grant period is from April 1, 2025 through June 30, 2027.	\$ 558,528.00	\$ - Pending \$ 553,820.00
Select Fulton	Technical College System of Georgia	Title I Dislocated Worker	No County Cash Match Request approval to apply and accept a repeat grant from the Technical College System of Georgia in the amount of \$1,469,955.00 to provide workforce preparation and career development services to Fulton County Citizens with emphasis on dislocated workers. The program also helps employers find the skilled workers they need. Funding also provides employment and training services that address individuals in need of training, retraining and skill upgrades. This includes moving workers into post-secondary educational pipelines and career pathways to prepare more workers to enter into and advance in good jobs in the high growth and emerging occupations of the global economy. The grant period is from July 1, 2025 through June 30, 2027.	\$ 1,469,955.00	\$ - Pending \$ 1,736,232.00
Select Fulton	Technical College System of Georgia	Title I Adult	No County Cash Match Request approval to apply and accept a repeat grant from the Technical College System of Georgia in the amount of \$453,070.00 to provide individualized career services and training services, and give priority to recipients of public assistance, other low-income individuals, and individuals who are basic skills deficient. This includes enabling workers to obtain good jobs by providing them with job search assistance and training opportunities. The grant period is from July 1, 2025 through June 30, 2027.	\$ 453,070.00	\$ - Pending \$ 446,403.00
			Subtotal: \$ 3,168,788.82	\$ 19,651.76	
ARTS AND LIBRARIES INFRASTRUCTURE AND ECONOMIC DEVELOPMENT OPEN AND RESPONSIBLE GOVERNMENT REGIONAL LEADERSHIP					
			TOTAL: \$ 4,352,489.88	\$ 19,651.76	



Exhibit 2: All Grants Activity

Cumulative Through May 31, 2025

Exhibit 2 shows, for all grant-active departments, the cumulative grants activity and the current period grants activity.
Total grants broken out by grants still pending, grants awarded, and grants denied.
Grants awarded broken out by new vs. renewal and competitive vs formula.

EXHIBIT 2: ALL GRANTS ACTIVITY

CUMULATIVE & CURRENT PERIOD (AS OF May 31, 2025)

Exhibit 2 shows, for all grant-active departments, the cumulative grants activity and the current period grants activity. Total grants broken out by grants still pending, grants awarded, and grants denied. Grants awarded broken out by new vs. renewal and competitive vs formula.

ALL GRANTS ACTIVITY

All Grants	Prior Period		Prior Period Funds		Current Period Grants: 5/1/2025-5/31/2025	Current Period Funds: 5/1/2025-5/31/2025	Cumulative Total Grants	Cumulative Total Funds
	Grants	Funds	Grants	Funds				
Grants Pending^	17	\$ 114,187,435.63		\$ 8	\$ 3,665,254.06	25	\$ 117,852,689.69	
Grants Awarded	11	\$ 2,015,286.42		1	\$ 687,235.82	12	\$ 2,702,522.24	
Grants Denied	0	\$ -		0	\$ -	0	\$ -	-
Cash Match Requested-2025	-	\$ 258,696.59		-	\$ 19,651.76	-	\$ 278,348.35	
Total:	28	\$ 116,461,418.64		9	\$ 4,372,141.64	37	\$ 120,833,560.28	

ALL GRANTS AWARDED, NEW VS. RENEWAL

All Grants Awarded	Prior Period		Prior Period Funds		Current Period Grants: 5/1/2025-5/31/2025	Current Period Funds: 5/1/2025-5/31/2025	Cumulative Total Grants	Cumulative Total Funds
	Grants	Funds	Grants	Funds				
New Grant Awards	2	\$ 1,000,000.00		0	\$ -	-	2	\$ 1,000,000.00
Renewal/Repeat Grant Awards	9	\$ 1,015,286.42		1	\$ 687,235.82	10	\$ 1,702,522.24	
Total:	11	\$ 2,015,286.42		1	\$ 687,235.82	12	\$ 2,702,522.24	

ALL GRANTS AWARDED, COMPETITIVE VS. FORMULA

All Grants Awarded	Prior Period		Prior Period Funds		Current Period Grants: 5/1/2025-5/31/2025	Current Period Funds: 5/1/2025-5/31/2025	Cumulative Total Grants	Cumulative Total Funds
	Grants	Funds	Grants	Funds				
Competitive Grant Awards*	2	\$ 3,259.50		0	\$ -	-	2	\$ 3,259.50
Formula Grant Awards^	9	\$ 2,012,026.92		1	\$ 687,235.82	10	\$ 2,699,262.74	
Total:	11	\$ 2,015,286.42		1	\$ 687,235.82	12	\$ 2,702,522.24	

^Includes 11 grants that were pending at the end of 2024 and carried over for tracking in 2025.

^Includes 11 grants that were pending at the end of 2024 and carried over for tracking in 2025.

Certificate Of Completion

Envelope Id: 289A888E-257B-41FA-BC3A-D244AEA944F4

Status: Completed

Subject: Complete with Docusign: MC26 Grant Award Signature Packet - Fulton County Accountability Courts

Parcel ID:

Employee Name:

Source Envelope:

Document Pages: 13

Signatures: 6

Envelope Originator:

Certificate Pages: 6

Initials: 1

Heather McCants

AutoNav: Enabled

Stamps: 1

141 Pryor Street

EnvelopeD Stamping: Enabled

Purchasing & Contract Compliance, Suite 1168

Time Zone: (UTC-05:00) Eastern Time (US & Canada)

Atlanta, GA 30303

heather.mccants@fultoncountyga.gov

IP Address: 74.174.59.5

Record Tracking

Status: Original

7/9/2025 10:33:02 AM

Holder: Heather McCants

Location: DocuSign

Security Appliance Status: Connected

Pool: StateLocal

Storage Appliance Status: Connected

Pool: Fulton County Government

Location: Docusign

Signer Events

David Summerlin

david.summerlin@fultoncountyga.gov

Court Administrator

Superior Court of Fulton County

Security Level: Email, Account Authentication (None)

Signature



Signature Adoption: Uploaded Signature Image
Using IP Address: 74.174.59.5

Timestamp

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Viewed: 7/9/2025 11:30:42 AM

Signed: 7/9/2025 11:30:50 AM

Electronic Record and Signature Disclosure:

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Nikki Peterson

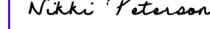
Nikki.Peterson@fultoncountyga.gov

Chief Deputy Clerk to the Board of Commissioners

Fulton County Government

Security Level: Email, Account Authentication (None)

Signed by:



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Signature Adoption: Pre-selected Style
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Electronic Record and Signature Disclosure:

Accepted: 11/27/2017 1:39:37 PM

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Robert L. Pitts

harriet.thomas@fultoncountyga.gov

Chairman

Security Level: Email, Account Authentication (None)

Signed by:



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Signature Adoption: Pre-selected Style
Using IP Address: 2600:387:2:824::36
Signed using mobile

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Viewed: 7/11/2025 4:51:09 AM

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Electronic Record and Signature Disclosure:

Accepted: 7/11/2025 4:51:09 AM

ID: 6e590874-85f9-41c1-93dd-062e6519507b

Signer Events	Signature	Timestamp
<p>Tonya Grier Tonya.Grier@fultoncountyga.gov Clerk to the Commission Fulton County Security Level: Email, Account Authentication (None)</p>	<p>Signed by:  EEC476C4837648D...</p> <p></p>	<p>Sent: 7/11/2025 4:51:28 AM Viewed: 7/11/2025 6:13:20 AM Signed: 7/11/2025 6:13:31 AM</p>
Signature Adoption: Uploaded Signature Image Using IP Address: 99.96.24.191		
Electronic Record and Signature Disclosure:		
<p>Accepted: 3/16/2018 10:54:59 AM ID: f3f241e8-3027-4447-9476-6cf20ae25dd4</p>		
In Person Signer Events	Signature	Timestamp
Editor Delivery Events	Status	Timestamp
Agent Delivery Events	Status	Timestamp
Intermediary Delivery Events	Status	Timestamp
Certified Delivery Events	Status	Timestamp
Carbon Copy Events	Status	Timestamp
<p>Shontrail Hughes shontrail.hughes@fultoncountyga.gov Security Level: Email, Account Authentication (None)</p>	COPIED	<p>Sent: 7/11/2025 6:13:34 AM Viewed: 7/11/2025 6:17:13 AM</p>
Electronic Record and Signature Disclosure:		
<p>Accepted: 6/6/2025 3:38:14 PM ID: e051eec4-d3aa-4a77-be37-a1af885cadee</p>		
<p>Stacy Jones Stacy.Jones@fultoncountyga.gov Grants Administrator Fulton County Government Security Level: Email, Account Authentication (None)</p>	COPIED	<p>Sent: 7/11/2025 6:13:36 AM</p>
Electronic Record and Signature Disclosure:		
<p>Not Offered via DocuSign</p>		
<p>Richard Frye Richard.Frye@fultoncountyga.gov Superior Court of Fulton County Security Level: Email, Account Authentication (None)</p>	COPIED	<p>Sent: 7/11/2025 6:13:37 AM Viewed: 7/11/2025 6:17:31 AM</p>
Electronic Record and Signature Disclosure:		
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<p>John Collins john.collins@fultoncountyga.gov Director of Accountability Court Fulton County Government Security Level: Email, Account Authentication (None)</p>	COPIED	<p>Sent: 7/11/2025 6:13:38 AM Viewed: 7/11/2025 6:17:17 AM</p>
Electronic Record and Signature Disclosure:		
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Carbon Copy Events	Status	Timestamp
Varonia Walker varonia.walker@fultoncountyga.gov Finance Security Level: Email, Account Authentication (None)	COPIED	Sent: 7/11/2025 6:13:40 AM Viewed: 7/11/2025 6:17:03 AM
Electronic Record and Signature Disclosure:		
Accepted: 2/17/2023 12:46:58 PM ID: 0a4b2b8c-40fe-4094-8449-2df1edae7aff		
Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	7/9/2025 10:45:24 AM
Certified Delivered	Security Checked	7/11/2025 6:13:20 AM
Signing Complete	Security Checked	7/11/2025 6:13:31 AM
Completed	Security Checked	7/11/2025 6:13:40 AM
Payment Events	Status	Timestamps
Electronic Record and Signature Disclosure		

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Screen Resolution:	800 x 600 minimum
Enabled Security Settings:	Allow per session cookies

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