

GRANT APPLICATION SUMMARY SHEET

Grant Name: 2022 Homeland Security 22-25
Department: OFFICE OF EMERG. MGMT.

Grantor: U.S. DEPARTMENT OF HOMELAND SECURITY
 TENN. EMERG. MGMT.

Pass-Through Grantor (If applicable):

Total Applied For: \$352,431.00
Metro Cash Match: \$0.00

Department Contact: Angela Roscoe
 880-2949

Status: CONTINUATION

Program Description:

The purpose of the Fiscal Year (FY) 2022 HSGP is to support state, local and tribal efforts to prevent terrorism and other catastrophic events and to prepare the Nation for the threats and hazards that pose the greatest risk to the security of the United States. References to these priorities can be found throughout this document. The FY 2022 HSGP supports the core capabilities across the five mission areas of Prevention, Protection, Mitigation, Response, and Recovery based on allowable costs.

Plan for continuation of services upon grant expiration:

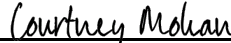
Contingent upon the availability of funds

APPROVED AS TO AVAILABILITY OF FUNDS:

APPROVED AS TO FORM AND LEGALITY:

DocuSigned by:

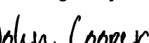
 11/15/2022
 Director of Finance Date

DocuSigned by:

 11/15/2022
 Metropolitan Attorney Date

APPROVED AS TO RISK AND INSURANCE:

DocuSigned by:

 11/15/2022
 Director of Risk Management Date
 Services

DocuSigned by:

 11/15/2022
 Metropolitan Mayor Date

(This application is contingent upon approval of the application by the Metropolitan Council.)

Grants Tracking Form

Part One

Pre-Application <input type="radio"/>		Application <input checked="" type="radio"/>		Award Acceptance <input type="radio"/>		Contract Amendment <input type="radio"/>													
Department	Dept. No.	Contact		Phone	Fax														
OFFICE OF EMERG. MGMT.	049	Angela Roscoe		880-2949	862-8534														
Grant Name:	2022 Homeland Security 22-25																		
Grantor:	U.S. DEPARTMENT OF HOMELAND SECURITY			Other:															
Grant Period From:	09/01/22	(applications only) Anticipated Application Date:		11/16/22															
Grant Period To:	04/30/25	(applications only) Application Deadline:		11/21/22															
Funding Type:	FED PASS THRU	Multi-Department Grant		<input type="checkbox"/>			If yes, list below.												
Pass-Thru:	TENN. EMERG. MGMT.	Outside Consultant Project:		<input type="checkbox"/>															
Award Type:	COMPETITIVE	Total Award:		\$352,431.00															
Status:	CONTINUATION	Metro Cash Match:		\$0.00															
Metro Category:	Est. Prior.	Metro In-Kind Match:		\$0.00															
CFDA #	97.067	Is Council approval required?		<input checked="" type="checkbox"/>															
Project Description:	Applic. Submitted Electronically? <input checked="" type="checkbox"/>																		
<p>The purpose of the Fiscal Year (FY) 2022 HSGP is to support state, local and tribal efforts to prevent terrorism and other catastrophic events and to prepare the Nation for the threats and hazards that pose the greatest risk to the security of the United States. References to these priorities can be found throughout this document. The FY 2022 HSGP supports the core capabilities across the five mission areas of Prevention, Protection, Mitigation, Response, and Recovery based on allowable costs.</p>																			
<p>Plan for continuation of service after expiration of grant/Budgetary Impact: Contingent upon the availability of funds</p>																			
<p>How is Match Determined? Fixed Amount of \$ 0.00 or % of Grant Other: <input type="checkbox"/></p> <p>Explanation for "Other" means of determining match:</p>																			
<p>For this Metro FY, how much of the required local Metro cash match:</p> <p>Is already in department budget? Fund Business Unit Is not budgeted? Proposed Source of Match:</p> <p>(Indicate Match Amount & Source for Remaining Grant Years in Budget Below)</p> <p>Other:</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Number of FTEs the grant will fund:</td> <td>0.00</td> <td>Actual number of positions added:</td> <td>0.00</td> </tr> <tr> <td>Departmental Indirect Cost Rate</td> <td>50.00%</td> <td>Indirect Cost of Grant to Metro:</td> <td>\$176,216</td> </tr> <tr> <td>*Indirect Costs allowed? <input type="radio"/> Yes <input checked="" type="radio"/> No % Allow.</td> <td>0.00%</td> <td>Ind. Cost Requested from Grantor:</td> <td>\$0.00 in budget</td> </tr> </table> <p>*(If "No", please attach documentation from the grantor that indirect costs are not allowable. See Instructions)</p>								Number of FTEs the grant will fund:	0.00	Actual number of positions added:	0.00	Departmental Indirect Cost Rate	50.00%	Indirect Cost of Grant to Metro:	\$176,216	*Indirect Costs allowed? <input type="radio"/> Yes <input checked="" type="radio"/> No % Allow.	0.00%	Ind. Cost Requested from Grantor:	\$0.00 in budget
Number of FTEs the grant will fund:	0.00	Actual number of positions added:	0.00																
Departmental Indirect Cost Rate	50.00%	Indirect Cost of Grant to Metro:	\$176,216																
*Indirect Costs allowed? <input type="radio"/> Yes <input checked="" type="radio"/> No % Allow.	0.00%	Ind. Cost Requested from Grantor:	\$0.00 in budget																
<p>Draw down allowable? <input type="checkbox"/></p> <p>Metro or Community-based Partners:</p>																			

Part Two

Grant Budget										
Budget Year	Metro Fiscal Year	Federal Grantor	State Grantor	Other Grantor	Local Match Cash	Match Source (Fund, BU)	Local Match In-Kind	Total Grant Each Year	Indirect Cost to Metro	Ind. Cost Neg. from Grantor
Yr 1	FY22	\$117,477.00						\$117,477.00	\$58,739	\$0.00
Yr 2	FY23	\$117,477.00						\$117,477.00	\$58,739	
Yr 3	FY24	\$117,477.00						\$117,477.00	\$58,739	
Yr 4	FY__							\$0.00		
Yr 5	FY__							\$0.00		
Total		\$352,431.00	\$0.00	\$0.00	\$0.00		\$0.00	\$352,431.00	\$176,216	\$0.00
Date Awarded:					Tot. Awarded:		Contract#:			
(or) Date Denied:					Reason:					
(or) Date Withdrawn:					Reason:					

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

VW

STATE OF TENNESSEE
Tennessee Emergency Management Agency

2022 HOMELAND SECURITY GRANT PROGRAM APPLICATION

FOR TEMA USE ONLY

Award Date:	<input type="text" value="09/01/2022"/>	TID # :	<input type="text"/>
Grant # :	<input type="text" value="2022 HSGP"/>	Due to TEMA:	<input type="text" value="11/21/2022"/>
Contract # :	<input type="text"/>	Total Award:	<input type="text" value="\$352,431.00"/>

TO BE COMPLETED BY PROJECT DIRECTOR

1. County Executive Name and Title: <input type="text" value="John Cooper, Mayor"/>		Office #:	<input type="text" value="615-862-5000"/>
County Executive Address: <input type="text" value="1 Public Square, Suite 100"/> <input type="text" value="Nashville, TN 37201"/>		Cell #:	<input type="text"/>
		E-Mail Address:	<input type="text" value="mayor@nashville.gov"/>

2. Organization Type (Left Click On Applicable Button)

State

County

3. Homeland Security info:

District #	5
County	Davidson

4. Grant Point of Contact Name and Title: <input type="text" value="Deputy Director-Chief Timothy Henderson"/>		Office #:	<input type="text" value="615-862-5440"/>
Point of Contact Address: <input type="text" value="1 Public Square, Suite 100"/> <input type="text" value="Nashville, TN 37201"/>		Cell #:	<input type="text"/>
		E-Mail Address:	<input type="text" value="angela.roscoe@nashville.gov"/>

AWARD AMOUNT

TOTAL AWARD AMOUNT

SIGNATURES

Signature of County Mayor/County Executive (E-Signature enabled)



Person Preparing this Form - Printed/Typed Name

Date Signed

Date Prepared

Application - FY22 Homeland Security Grant

Draft

Application Summary

This form outlines all project details, including Scope of Work, all costs, and location worksheets.

Title: FY22 Homeland Security Grant

Total Project Cost: \$352,431.00

Eligible Amount: \$352,431.00

Cost Summary: Equipment \$352,431.00
 Note: these values will only update after the form is saved.

FEMA Obligation Data: Federal Number - < no value >

Disaster or Grant

2022 HSGP
 Homeland Security Grant Program
 Start Date: September 1, 2022
 End Date: August 31, 2025
 Work Deadline: August 31, 2025
 CFDA Number: 97.067

Applicant

Nashville - Davidson County
 Name (Legal): Metropolitan Government of Nashville & Davidson County FEMA
 Name: Nashville-Davidson County Davidson County (Middle Region)
 UEI: LGZLHP6ZHM55
 FIPS: 037-52004-00
 FEIN #: 62-0694743
 Vendor # (Applicant): 4
 DUNS #: 078217668 Type: Local Government
 Physical/Mailing: 1 Public Square, Suite 100
 Nashville, TN, 37201

Workflow Summary

Current Step: 1) Submission
 Description: Submission

Draft

Introduction

Summary Information

Grant: 2022 HSGP
Project Type: Homeland Security Project

Title: **FY22 Homeland Security Grant**
Used to help identify the project. Ex: "St Thomas Bridge Reinforcement"

POETE Categories: **Equipment**

Primary Contact: **Timothy Henderson - NFD - Fire Services Deputy Director**
[Edit](#)
Email Address: timothy.henderson@nashville.gov
Phone: 615-862-5421

Applicant Agent: **John Cooper - County Mayor**
[Edit](#)
Email Address: mayor@nashville.gov
Phone: 615-862-6000

Worksheets

3 results

#	Worksheet Title	Total Project Cost	Status
188	Equipment for Protection of Soft Targets	\$98,646.00	Included
189	Equipment for Enhancing Information/Intelligence	\$48,500.00	Included
191	Equipment & Training for Community Preparedness/Resilience	\$205,285.00	Included
		\$352,431.00	

Costs

Cost Line Items

You do NOT need to complete a separate Expense Section for each project - to reduce application length, please combine your project costs under the appropriate entity and in the correct category.

Classification	Description	Qty	Price	Total
Area Equipment				
Type Explosive Devises Equipme nt	01LE-01-HLMT - Helmet, Ballistic	2	\$ 3,000.00	\$6,000.00
Department LE				
AEL Code (List) 01LE-01-HLMT-Helmet				
Area Equipment				
Type Explosive Devises Equipme nt	02EX-02-TLEX - Tools, Explosive Mitigation, S uppression, Deflection	4	\$ 4,500.00	\$18,000.00
Department LE				
AEL Code (List) 02EX-02-TLEX-Tools				
Area Equipment				
Type Other Authorized Equipmen t (w/DHS/FEMA Approval)	15IN-00-XRAY - System, Mobile Search & Ins pection; X-Ray	1	\$ 41,000.00	\$41,000.00
Department LE				
AEL Code (List) 15IN-00-XRAY-System				
Application Total				\$352,431.00
Total Cost				\$352,431.00

Classification	Description	Qty	Price	Total
Area Equipment				
Type Other Authorized Equipment (w/DHS/FEMA Approval)	06CP-01-PORT - Radio, Portable	2	\$ 10,000.00	\$20,000.00
Department LE				
AEL Code (List) 06CP-01-PORT-Radio				
Area Equipment				
Type Other Authorized Equipment (w/DHS/FEMA Approval)	04MD-01-VCAM - Camera, Video	1	\$ 28,500.00	\$28,500.00
Department LE				
AEL Code (List) 04MD-01-VCAM-Camera				
Area Equipment				
Type Detection Equipment	07RD-02-HHSM - Meter, Survey, Handheld	11	\$ 1,540.35	\$16,943.85
Department EMS				
AEL Code (List) 07RD-02-HHSM-Meter				

Application Total				\$352,431.00
Total Cost				\$352,431.00

Classification	Description	Qty	Price	Total
Area				
Equipment				
Type				
Equipment	04MD-01-CMRA - Camera, Still	1	\$ 250.00	\$250.00
Department				
FS				
AEL Code (List)				
	04MD-01-CMRA-Camera			
Area				
Equipment				
Type				
Equipment	04MD-01-VCAM - Camera, Video	1	\$ 1,200.00	\$1,200.00
Department				
FS				
AEL Code (List)				
	04MD-01-VCAM-Camera			
Area				
Equipment				
Type				
Equipment	19FD-01-WATR - Water, Potable, Packaged	2	\$ 662.50	\$1,325.00
Department				
FS				
AEL Code (List)				
	19FD-01-WATR-Water			
Application Total				\$352,431.00
Total Cost				\$352,431.00

Classification	Description	Qty	Price	Total
Area Equipment				
Type Equipment				
Department	08D2-01-WWCD - Drum, Waste Water Containment	2	\$ 595.00	\$1,190.00
FS				
AEL Code (List)	08D2-01-WWCD-Drum			
Area Equipment				
Type Equipment				
Department	03SR-01-TLPN - Tools, Hand, Pneumatic	2	\$ 160.00	\$320.00
FS				
AEL Code (List)	03SR-01-TLPN-Tools			
Area Equipment				
Type Equipment				
Department	03SR-01-TLPN - Tools, Hand, Pneumatic	1	\$ 2,900.00	\$2,900.00
FS				
AEL Code (List)	03SR-01-TLPN-Tools			
Application Total				\$352,431.00
Total Cost				\$352,431.00

Classification	Description	Qty	Price	Total
Area				
Equipment				
Type				
Equipment	03SR-01-TLPN - Tools, Hand, Pneumatic	2	\$ 107.50	\$215.00
Department				
FS				
AEL Code (List)				
03SR-01-TLPN-Tools				
Area				
Equipment				
Type				
Equipment	19GN-00-H2OD - System, Water Distribution	2	\$ 2,000.00	\$4,000.00
Department				
FS				
AEL Code (List)				
19GN-00-H2OD-System				
Area				
Equipment				
Type				
Equipment	03OE-02-LASR - Range Finder, Laser	2	\$ 200.00	\$400.00
Department				
FS				
AEL Code (List)				
03OE-02-LASR-Range Finder				
Application Total				\$352,431.00
Total Cost				\$352,431.00

Classification	Description	Qty	Price	Total
Area				
Equipment				
Type				
Equipment	04AP-02-DGPS - Device, Global Positioning System (GPS)	6	\$ 560.00	\$3,360.00
Department				
FS				
AEL Code (List)				
04AP-02-DGPS-Device				
Area				
Equipment				
Type				
Equipment	03SR-02-TRIG - Tools, Heavy Rigging	4	\$ 550.00	\$2,200.00
Department				
FS				
AEL Code (List)				
03SR-02-TRIG-Tools				
Area				
Equipment				
Type				
Equipment	03SR-02-TRIG - Tools, Heavy Rigging	4	\$ 25.00	\$100.00
Department				
FS				
AEL Code (List)				
03SR-02-TRIG-Tools				
Application Total				\$352,431.00
Total Cost				\$352,431.00

Classification	Description	Qty	Price	Total
Area Equipment				
Type Equipment				
	03SR-02-TRIG - Tools, Heavy Rigging	7	\$ 342.86	\$2,400.02
Department FS				
AEL Code (List) 03SR-02-TRIG-Tools				
Area Equipment				
Type Equipment				
	03SR-02-TRIG - Tools, Heavy Rigging	8	\$ 116.25	\$930.00
Department FS				
AEL Code (List) 03SR-02-TRIG-Tools				
Area Equipment				
Type Equipment				
	03SR-02-TRIG - Tools, Heavy Rigging	4	\$ 50.00	\$200.00
Department FS				
AEL Code (List) 03SR-02-TRIG-Tools				

Application Total **\$352,431.00**

Total Cost **\$352,431.00**

Classification	Description	Qty	Price	Total
Area Equipment				
Type Equipment				
	03SR-02-TRIG - Tools, Heavy Rigging	4	\$ 67.50	\$270.00
Department FS				
AEL Code (List) 03SR-02-TRIG-Tools				
Area Equipment				
Type Equipment				
	03SR-02-TRIG - Tools, Heavy Rigging	4	\$ 78.75	\$315.00
Department FS				
AEL Code (List) 03SR-02-TRIG-Tools				
Area Equipment				
Type Equipment				
	03SR-02-TRIG - Tools, Heavy Rigging	4	\$ 93.75	\$375.00
Department FS				
AEL Code (List) 03SR-02-TRIG-Tools				

Application Total **\$352,431.00**

Total Cost **\$352,431.00**

Classification	Description	Qty	Price	Total
Area Equipment				
Type Equipment				
Department	03SR-02-TRIG - Tools, Heavy Rigging	4	\$ 108.75	\$435.00
FS				
AEL Code (List) 03SR-02-TRIG-Tools				
Area Equipment				
Type Equipment				
Department	03SR-02-TRIG - Tools, Heavy Rigging	8	\$ 28.75	\$230.00
FS				
AEL Code (List) 03SR-02-TRIG-Tools				
Area Equipment				
Type Equipment				
Department	19MH-00-CART - Cart, Field	3	\$ 213.33	\$639.99
FS				
AEL Code (List) 19MH-00-CART-Cart				
Application Total				\$352,431.00
Total Cost				\$352,431.00

Classification	Description	Qty	Price	Total
Area				
Equipment				
Type				
Equipment	03SR-01-ABAG - Airbag, Lifting, Low or High Pressure	1	\$ 3,585.00	\$3,585.00
Department				
FS				
AEL Code (List)				
03SR-01-ABAG-Airbag				
Area				
Equipment				
Type				
Equipment	03SR-02-TLHN - Tools, Hand	2	\$ 1,715.00	\$3,430.00
Department				
FS				
AEL Code (List)				
03SR-02-TLHN-Tools				
Area				
Equipment				
Type				
Equipment	09ME-01-COTS - Cots	42	\$ 178.57	\$7,499.94
Department				
FS				
AEL Code (List)				
09ME-01-COTS-Cots				
Application Total				\$352,431.00
Total Cost				\$352,431.00

Classification	Description	Qty	Price	Total
Area Equipment				
Type Equipment				
Department FS	19AF-01-HYGN - Equipment and Supplies, Personal Hygiene	2	\$ 2,200.00	\$4,400.00
AEL Code (List) 19AF-01-HYGN-Equipment and Supplies				
Area Equipment				
Type Equipment				
Department FS	19AF-01-HYGN - Equipment and Supplies, Personal Hygiene	14	\$ 48.21	\$674.94
AEL Code (List) 19AF-01-HYGN-Equipment and Supplies				
Area Equipment				
Type Equipment				
Department FS	03SR-02-TPHY - Tools, Power, Hydraulic, Pneumatic	2	\$ 10,500.00	\$21,000.00
AEL Code (List) 03SR-02-TPHY-Tools				

Application Total **\$352,431.00**

Total Cost **\$352,431.00**

Classification	Description	Qty	Price	Total
Area				
Equipment				
Type				
Equipment	03SR-02-TPHY - Tools, Power, Hydraulic, Pneumatic	3	\$ 448.33	\$1,344.99
Department				
FS				
AEL Code (List)				
	03SR-02-TPHY-Tools			
Area				
Equipment				
Type				
Equipment	03SR-02-TPHY - Tools, Power, Hydraulic, Pneumatic	1	\$ 10,800.00	\$10,800.00
Department				
FS				
AEL Code (List)				
	03SR-02-TPHY-Tools			
Area				
Equipment				
Type				
Equipment	03SR-02-TPHY - Tools, Power, Hydraulic, Pneumatic	1	\$ 10,300.00	\$10,300.00
Department				
FS				
AEL Code (List)				
	03SR-02-TPHY-Tools			

Application Total **\$352,431.00**

Total Cost **\$352,431.00**

Classification	Description	Qty	Price	Total
Area Equipment				
Type Equipment				
Department FS	03SR-02-TPHY - Tools, Power, Hydraulic, Pneumatic	1	\$ 8,200.00	\$8,200.00
AEL Code (List) 03SR-02-TPHY-Tools				
Area Equipment				
Type Equipment				
Department FS	03SR-02-TPHY - Tools, Power, Hydraulic, Pneumatic	2	\$ 1,000.00	\$2,000.00
AEL Code (List) 03SR-02-TPHY-Tools				
Area Equipment				
Type Equipment				
Department FS	03SR-02-TPHY - Tools, Power, Hydraulic, Pneumatic	13	\$ 250.00	\$3,250.00
AEL Code (List) 03SR-02-TPHY-Tools				

Application Total	\$352,431.00
Total Cost	\$352,431.00

Classification	Description	Qty	Price	Total
Area				
Equipment				
Type				
Equipment	03SR-02-TPHY - Tools, Power, Hydraulic, Pneumatic	2	\$ 270.00	\$540.00
Department				
FS				
AEL Code (List)				
03SR-02-TPHY-Tools				
Area				
Equipment				
Type				
Equipment	03SR-02-TPHY - Tools, Power, Hydraulic, Pneumatic	3	\$ 196.67	\$590.01
Department				
FS				
AEL Code (List)				
03SR-02-TPHY-Tools				
Area				
Equipment				
Type				
Equipment	03SR-02-TPHY - Tools, Power, Hydraulic, Pneumatic	3	\$ 186.66	\$559.98
Department				
FS				
AEL Code (List)				
03SR-02-TPHY-Tools				

Application Total				\$352,431.00
Total Cost				\$352,431.00

Classification	Description	Qty	Price	Total
Area Equipment				
Type Equipment				
Department FS	03SR-02-TPEL - Tools, Power, Electric	2	\$ 430.00	\$860.00
AEL Code (List) 03SR-02-TPEL-Tools				
Area Equipment				
Type Equipment				
Department FS	10BC-00-FCEL - Cells, Fuel	12	\$ 12.92	\$155.04
AEL Code (List) 10BC-00-FCEL-Cells				
Area Equipment				
Type Equipment				
Department FS	10BC-00-BATT - Batteries, All Types, Sizes	3	\$ 75.00	\$225.00
AEL Code (List) 10BC-00-BATT-Batteries				

Application Total **\$352,431.00**

Total Cost **\$352,431.00**

Classification	Description	Qty	Price	Total
Area				
Equipment				
Type				
Equipment	03SR-02-MARK - Tools, Structural Assessment, Marking and Monitoring	3	\$ 405.00	\$1,215.00
Department				
FS				
AEL Code (List)				
03SR-02-MARK-Tools				
Area				
Equipment				
Type				
Equipment	19GN-00-H2OD - System, Water Distribution	5	\$ 600.00	\$3,000.00
Department				
FS				
AEL Code (List)				
19GN-00-H2OD-System				
Area				
Equipment				
Type				
CERT Program	21GN-00-CCEQ - Equipment, Citizen Corps	1	\$ 30,000.00	\$30,000.00
Department				
EMA				
AEL Code (List)				
21GN-00-CCEQ-Equipment				

Application Total				\$352,431.00
Total Cost				\$352,431.00

Classification	Description	Qty	Price	Total
Area Equipment				
Type Training/Workshops/Conference	21GN-00-TRNG - Training	1	\$ 40,400.10	\$40,400.10
Department FS				
AEL Code (List) 21GN-00-TRNG-Training				
Area Equipment				
Type Training/Workshops/Conference	21GN-00-TRNG - Training	1	\$ 28,000.00	\$28,000.00
Department LE				
AEL Code (List) 21GN-00-TRNG-Training				
Area Equipment				
Type Detection Equipment	07RD-02-HHSM - Meter, Survey, Handheld	7	\$ 2,386.02	\$16,702.14
Department EMS				
AEL Code (List) 07RD-02-HHSM-Meter				
Application Total				\$352,431.00
Total Cost				\$352,431.00

The total cost for this project must add up to an amount of \$352,431.00.

Certifications

Certification

The purpose of this certification is to build your state application for homeland security grant funds from the Department of Homeland Security/FEMA and initiate the contract process. Applications must be approved by the respective county or district authority before contracts can be executed. If at any time during the process you have questions, please add a Comment addressed to Gary Baker or James Cotter for assistance.

[2022 HSGP Application Certification Template](#)



I acknowledge and approve my county or district projects and funding amount.

Please download the Homeland Security Grant Program Application Certification without Certifying for a wet signature template. Certification must be Certified to Advance.

APPLICATION FOR FY2022 HOMELAND SECURITY GRANT PROGRAM

METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY



William Swann, Director Chief
Office of Emergency Management

Date 11/14/22

Certificate Of Completion

Envelope Id: C3D1D498EAC84FD28F08246FABB1B1DA	Status: Completed
Subject: Complete with DocuSign: OEM 2022 Homeland Security 22-25 App DS Ready.pdf	
Source Envelope:	
Document Pages: 29	Signatures: 3
Certificate Pages: 15	Initials: 1
AutoNav: Enabled	Envelope Originator:
Envelope Stamping: Enabled	Juanita Paulson
Time Zone: (UTC-06:00) Central Time (US & Canada)	730 2nd Ave. South 1st Floor
	Nashville, TN 37219
	Juanita.Paulsen@nashville.gov
	IP Address: 170.190.198.185


Record Tracking

Status: Original	Holder: Juanita Paulson	Location: DocuSign
1/17/2023 3:38:55 PM	Juanita.Paulsen@nashville.gov	
Security Appliance Status: Connected	Pool: StateLocal	
Storage Appliance Status: Connected	Pool: Metropolitan Government of Nashville and Davidson County	Location: DocuSign


Signer Events

Signer Events	Signature	Timestamp
Dustin Owens		Sent: 1/17/2023 3:53:38 PM
dustin.owens@nashville.gov		Viewed: 1/18/2023 8:44:25 AM
Security Level: Email, Account Authentication (None)		Signed: 1/18/2023 1:51:45 PM
	Signature Adoption: Pre-selected Style	
	Using IP Address: 170.190.198.185	

Electronic Record and Signature Disclosure:
 Accepted: 1/18/2023 8:44:25 AM
 ID: b118a64e-6728-432a-a53f-b72f89b0eb8e

Tom Eddlemon		Sent: 1/18/2023 1:51:51 PM
Tom.eddlemon@nashville.gov		Viewed: 1/18/2023 3:51:11 PM
Director of Finance		Signed: 1/18/2023 3:51:29 PM
Security Level: Email, Account Authentication (None)	Signature Adoption: Pre-selected Style	
	Using IP Address: 170.190.198.185	

Electronic Record and Signature Disclosure:
 Accepted: 1/18/2023 3:51:11 PM
 ID: fc95df9f-3fa5-49e0-b70b-7e67d7506059

Kelly Flannery/mjw		Sent: 1/18/2023 3:51:36 PM
MaryJo.Wiggins@nashville.gov		Viewed: 1/18/2023 4:12:11 PM
Security Level: Email, Account Authentication (None)		Signed: 1/18/2023 4:13:06 PM
	Signature Adoption: Pre-selected Style	
	Using IP Address: 170.190.198.185	

Electronic Record and Signature Disclosure:
 Accepted: 1/18/2023 4:12:11 PM
 ID: 3d6d44a6-27d0-4264-81ea-b52b46bc968f

Courtney Mohan		Sent: 1/18/2023 4:13:12 PM
Courtney.Mohan@nashville.gov		Viewed: 1/19/2023 8:50:30 AM
Security Level: Email, Account Authentication (None)		Signed: 1/19/2023 9:02:31 AM
	Signature Adoption: Pre-selected Style	
	Using IP Address: 170.190.198.144	

Signer Events	Signature	Timestamp
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Electronic Record and Signature Disclosure:
Accepted: 1/19/2023 8:50:30 AM
ID: 369639f8-e426-4f1c-a660-a2e311a7f594

In Person Signer Events	Signature	Timestamp
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Editor Delivery Events	Status	Timestamp
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Agent Delivery Events	Status	Timestamp
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Intermediary Delivery Events	Status	Timestamp
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Certified Delivery Events	Status	Timestamp
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Carbon Copy Events	Status	Timestamp
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Danielle Godin
Danielle.Godin@nashville.gov
Security Level: Email, Account Authentication (None)

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Sent: 1/19/2023 9:02:37 AM
Viewed: 1/19/2023 9:08:25 AM

Electronic Record and Signature Disclosure:
Not Offered via DocuSign

Sally Palmer
sally.palmer@nashville.gov
Security Level: Email, Account Authentication (None)

COPIED

Sent: 1/19/2023 9:02:40 AM

Electronic Record and Signature Disclosure:
Accepted: 1/19/2023 8:09:45 AM
ID: c38a9ee2-b7d2-4364-8835-138cc1f1d70b

Witness Events	Signature	Timestamp
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Notary Events	Signature	Timestamp
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Envelope Summary Events	Status	Timestamps
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Envelope Sent	Hashed/Encrypted	1/17/2023 3:53:38 PM
Certified Delivered	Security Checked	1/19/2023 8:50:30 AM
Signing Complete	Security Checked	1/19/2023 9:02:31 AM
Completed	Security Checked	1/19/2023 9:02:40 AM

Payment Events	Status	Timestamps
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Electronic Record and Signature Disclosure
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