GRANT SUMMARY SHEET

Grant Name: FOWP SWEAT 23 Amend 1

Department: PARKS & RECREATION

Grantor: Friends of Warner Parks

Pass-Through Grantor

(If applicable):

Total Award this Action: (\$1,545.58)

Cash Match Amount \$0.00

Department Contact: Alan Enzo

862-8400

Status: AMENDMENT

Program Description:

Provides funding for additional labor for Summer maintenance and programs in Warner Parks. The FY23 grant period begins July 1, 2022 and ends June 30, 2023. Amendment 1 changes the position titles and pay amounts due to changes recently made to Metro's M&R Worker classifications. The SWEAT grant will now use the Seasonal Worker 7, Step 3 and Step 5 classifications. The amount will be reduced by \$1,545.58 for a new total of \$44,707.05.

Plan for continuation of services upon grant expiration:

This grant is recurring and is expected to continue indefinitely. Should funds become unavailable the Parks Department will evaluate the availability of other resources for funding.

Tuesday, February 21, 2023 Page 1 of 1

Grants Tracking Form

-					Part	One				-	
Pre-Api	plicatio	0	Application)	Award Accept	24.00	ntract Amendn	nent ®			
T TO TAP	Depart		Dept. No.			Contact	maracet Pallicinan	ione a	Phone	Fax	
PARKS & RI	ECREATION	-	040	Alan Enzo					862-8400	862-8414	
Grant N	lame:		FOWP SWEAT	23 Amend 1							
Granto			Friends of Warner Parl			*	Other:				
Grant P	Period F	rom:	07/01/22		(applications only) A	nticipated Application	- DANIES BORDON				
Grant P	rant Period To: 06/30/23 (applications only) Application Deadline:										
Fundin	unding Type: OTHER Multi-Department Grant								→ If yes, list below.		
	ass-Thru:										
Award '	Type:		OTHER	-		Total Award:		-\$1,545.58			
Status:			AMENDMENT	-		Metro Cash Mato	:h:	\$0.00			
Metro C	Categor	y:	Est. Prior.	-		Metro In-Kind Ma	atch:	\$0.00			
CFDA#			N/A			Is Council appro	val required?	V			
Project	Descri	tion:		N.		Applic. Submitted Ele	ectronically?				
2023. A now use	mendme the Sea	ent 1 changes sonal Worker	the position titles 7, Step 3 and Ste	and pay amounts p 5 classification	s due to change s. The amount	Vamer Parks. The s recently made to will be reduced by	Metro's M&R W	orker classification	ons. The SWI		
	nt is rec	urring and is ex	rice after expirat spected to continu			: come unavailable th	ie Parks Departi	nent will evaluate	e the availabili	y of other	
How is	Match I	Determined?							ut.	ī	
Fixed A	Amount	of \$		or		% of Grant		Other:			
BENESON BUNNINGS	ation fo	r "Other" mea	ns of determini	ng match:	i i						
N/A											
For this	s Metro	FY, how much	n of the required	l local Metro cas	sh match:		-				
		partment bud			N/A	Fund		Business Unit			
	oudgete					Propos	Proposed Source of Match:				
(Indicate	e Match	Amount & Sc	ource for Remain	ning Grant Year	s in Budget Be	low)					
Other:				9.							
Numbe	r of FTE	s the grant w	ill fund:		1.20	Actual number of positions added:			0.00		
Departi	mental I	ndirect Cost F	Rate		21.78%	Indirect Cost of G	Frant to Metro:		\$9,737.20		
*Indirec	ct Costs	allowed?	○ Yes No	% Allow.		Ind. Cost Reques	ted from Grant	or:		in budget	
*(If "No",	, please	attach docume	ntation from the g	grantor that indire	ct costs are not	allowable. See Inst	tructions)		1071.		
		owable?									
Metro c	or Comr	nunity-based	Partners:							2.0	
					Part Tw						
					Gra	int 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	
			\$0.00	\$44,707.05							

Yr 2 Yr 3 Yr 4 Yr 5 Total \$0.00 \$44,707.05 \$9,737.20 \$0.00 \$0.00 \$44,707.05 \$0.00 Tot. Awarded: Contract#: Date Awarded: -\$1,545.58 01/06/23 (or) Date Denied: Reason: (or) Date Withdrawn: Reason:

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

GCP Received 02/17/2023

GCP Approved 02/27/2023



\$0.00



January 6, 2023

Metropolitan Board of Parks and Recreation 511 Oman St. Nashville, TN 37203

RE: Friends of Warner Parks - FOWP SWEAT FY23 Grant - Amendment 1

Dear Parks Board Members,

I am writing to request that the Metropolitan Board of Parks and Recreation accept a grant amendment to the **S.W.E.A.T.** grant from Friends of Warner Parks to reflect changes in position titles and salaries due to changes recently made to the M&R Worker classifications.

GRANT TO BE DISTRIBUTED VIA QUARTERLY REIMBURSEMENT TO METRO PARKS

WINTER FY21 SWEAT		
Seasonal Worker 7 - Step 5	SWEAT Crew Leader	8,407.47
TOTAL:		8,407.47
SUMMER FY28 SWEAT		
Seasonal Worker 7 - Step 3	SWEAT Staff	5,425.56
Seasonal Worker 7 - Step 3	SWEAT Staff	5,425.56
Seasonal Worker 7 - Step 3	SWEAT Staff	5,425.56
Seasonal Worker 7 - Step 3	SWEAT Staff	5,425.56
Seasonal Worker 7 - Step 3	SWEAT Staff	5,425.56
Seasonal Worker 7 - Step 5	SWEAT Crew Leader	9,171.78
TOTAL:		36,299.58
TOTAL FOWP SWEAT - ALL FY2	3:	44,707.05

Please see calculations attached. Note that Quarterly Grant Reimbursements will reflect actual salaries and hours worked. If the grant total stated above is exceeded due to hourly wage changes or COLA, etc., it is understood that Friends of Warner Parks will reimburse these amounts.

Thank you once again for the opportunity to work in partnership with the Board of Parks and Recreation for the benefit of Warner Parks. If you have any questions about this request, please do not hesitate to call me at 615-370-8053.

Sincerely,

Jenny Hannon President

FOWP FY23 SWEAT GRANT CALCULATIONS - AMENDMENT 1 - NEW POSITION CLASSIFICATIONS

Rates effective 7/1/21

ID Description	Functional Title	Name	Description	Calculated hours	FTE	Hourly (Annual/ 2080)	Regular Pay Position budget calculated from total hourly rate	OASDI Social Security tax (6.2%)	SSN Med Medicare tax (1.45%)	Total FY23 Grant Budget - AMENDMENT 1
FOWP SWEAT GRANT - ALL FY23										
WINTER 1923 SWEAT			*							
Seasonal Worker 7 - Step 5	SWEAT Crew Leader	Vacant	8 hours per day for 70 days	440	0.21	\$ 17.75	\$ 7,810.00	\$ 484.22	\$ 113.25	8,407.47
TOTAL:				20	0.21	**		20:		8,407.47
SUMMER PY23 SWEAT				- 10						
Seasonal Worker 7 - Step 3	SWEAT Staff	Vacant	8 hours per day for 60 days	315	0.15	\$ 16.00	\$ 5,040.00	\$ 312.48	\$ 73.08	5,425.56
Seasonal Worker 7 - Step 3	SWEAT Staff	Vacant	8 hours per day for 60 days	315	0.15	\$ 16.00	\$ 5,040.00	\$ 312.48	\$ 73.08	5,425.56
Seasonal Worker 7 - Step 3	SWFAT Staff	Vacant	8 hours per day for 60 days	315	0.15	\$ 16.00	\$ 5,040.00	\$ 312.48	\$ 73.08	5,425.56
Seasonal Worker 7 - Step 3	SWEAT Staff	Vacant	8 hours per day for 60 days	315	0.15	\$ 16.00	\$ 5,040.00	\$ 312.48	\$ 73.08	5,425.56
Seasonal Worker 7 - Step 3	SWEAT Staff	Vacant	8 hours per day for 60 days	315	0.15	\$ 16.00	\$ 5,040.00	\$ 312.48	\$ 73.08	5,425.56
Seasonal Worker 7 - Step 5	SWEAT Crew Leader	Vacant	8 hours per day for 70 days	480	0.23	\$ 17.75	\$ 8,520.00	\$ 528.24	\$ 123.54	9,171.78
TOTAL:	W.v.				0.99		\$ 33,720.00	\$ 2,090.64	\$ 488.94	36,299.58
TOTAL FOWP SWEAT - ALL FY23:					1.20		\$ 41,530.00	\$2,574.86	\$ 602.19	44,707.05

Total FTE - FY23: 1.20

			Rour	nded
FY23 BX - AMENDMENT 1:	DR	CR	DR	CR
40783142.409300.0.0.32300.040.0.0.0	,	44,707.05		44,700.00
40783142.501101.0.0.0.32300.040.0.0.0	41,530.00		41,500.00	
40783142.501172.0.0.0.32300.040.0.0.0	2,574.86		2,600.00	
40783142.501173.0.0.0.32300.040.0.0.0	602.19		600.00	
	44,707.05	44,707.05	44.700.00	44.700.00

METROPOLITAN BOARD OF PARKS AND RECREATION

Centennial Park Office Park Plaza at Oman Street Nashville, TN 37201

(615) 862-8400 Fax (615) 862-8414 www.nashville.gov parks

Monique Horton Odom, Director

February 7, 2023

Ms. Jenny Hannon, Executive Director Friends of Warner Parks 50 Vaughn Road Nashville, Tennessee 37221

Dear Ms. Hannon:

The Parks Board, at its meeting field Tuesday, February 7, 2023, approved the request to amend the S.W.E.A.T. staffing grant for fiscal year 2023 in the amount of \$44,707.05, from the Friends of Warner Parks, to reflect changes in position titles and salaries due to changes recently made to Metro's M&R Worker classifications, as detailed below:

- a S.W.E.A.T. Seasonal Worker 7 (step five) in the amount of \$8,407.47
- S.W.E.A.T. Seasonal Worker 7 (step three & five) in the amount of \$35.299.58.

As per your letter quarterly grant reimbursements will reflect actual salaries and hours worked. If the grant total stated above is exceeded due to hourly wage changes or COLA, Friends of Warner Parks will reimburse the amounts.

If further information is needed regarding the grant process, please contact Mr. Alan Enzo of my staff; he may be reached at 615 862-8400. On behalf of Metro Parks, thank you for this generous contribution and we look forward to the continuation of this successful partnership.

Sincerely,

Monique Horton Odom, Director and Secretary to the Board

Leenger Lorica Colonia

c: Chinita White Alan Enzo Jim Hester

SIGNATURE PAGE FOR

GRANT NO. FOWP SWEAT 2023 - AMENDMENT 1

IN WITNESS WHEREOF, the parties have by their duly authorized representatives set their signatures.

METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY Department	2/21/23 Date
APPROVED AS TO AVAILABILITY OF FUNDS:	
Kelly Flannery, Director of Finance Department of Finance	3/1/2023 3:37 PM CST Date
APPROVED AS TO RISK AND INSURANCE:	
Director of Insurance APPROVED AS TO FORM AND LEGALITY:	3/1/2023 4:17 PM CST Date
Sourtney Molian Metropolitan Attorney	3/1/2023 4:05 PM CST Date
John Cooper Metropolitan Mayor ATTEST:	Date
Metropolitan Clerk	Date

Resolution No. RS2022-1675

A resolution accepting a grant from the Friends of Warner Parks to the Metropolitan Government, acting by and through the Metropolitan Board of Parks and Recreation, to provide seasonal staffing for the Special Work Education and Trails (S.W.E.A.T.) program at Warner Parks.

WHEREAS, the Friends of Warner Parks have awarded a grant in the amount of \$46,252.63 with no cash match required to the Metropolitan Government, acting by and through the Metropolitan Board of Parks and Recreation, to provide seasonal staffing for the Special Work Education and Trails (S.W.E.A.T.) program at Warner Parks; and,

WHEREAS, it is to the benefit of the citizens of The Metropolitan Government of Nashville and Davidson County that this grant be accepted.

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

Section 1. That the grant by and between the Friends of Warner Parks, in the amount of \$46,252.63, and the Metropolitan Government, acting by and through the Metropolitan Board of Parks and Recreation, to provide seasonal staffing for the Special Work Education and Trails (S.W.E.A.T.) program at Warner Parks, a copy of which grant is attached hereto and incorporated herein, is hereby approved.

Section 2. That the amount of this grant be appropriated to the Metropolitan Nashville Parks Department based on the revenues estimated to be received and any match to be applied.

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: Docusigned by:	INTRODUCED BY:
Kelly Flannery Kelly Flannery, Director	Zulfat Snara
Department of Finance	Russ Bradled
APPROVED AS TO FORM AND LEGALITY: Docusigned by:	Member(s) of Council
Miki Eki Assistant Metropolitan Attorney	

GRANT SUMMARY SHEET

Grant Name: Friends of Warner Park SWEAT 23

Department: PARKS & RECREATION

Grantor: FRIENDS OF WARNER PARKS

Pass-Through Grantor (If applicable):

Total Award this Action: \$46,252.63

Cash Match \$0.00

Department Contact: Alan Enzo

862-8400

Status: CONTINUATION

Program Description:

Provides funding for additional labor for Summer maintenance and programs in Warner Parks. The FY23 grant period begins July 1, 2022 and ends June 30, 2023.

Plan for continuation of services upon grant expiration:

This grant is recurring and is expected to continue indefinitely. Should funds become unavailable the Parks Department will evaluate the availability of other resources for funding.



Grants Tracking Form

Pre-App	plicatio	n O	Application	0	Award Accept	ance ⑨ C	ontract Amendn	ners O		
	Depart		Dept. No.		·	Contact			Phone	Fax
PARKS & RE	CREATION	•	040	Alan Enzo					862-8400	862-8414
Grant N	lame:		Friends of Warr	er Park SWEAT	23					
Grantor	r:		FRIENDS OF WARNER	PARKS			Other:			
Grant P	eriod F	rom:	07/01/22		(applications only) A	nticipated Applicati	on Date:			
Grant P	Period T	o:	06/30/23		(applications only) A	pplication Deadline				
Funding	a Type:		OTHER	~		Multi-Departme	ent Grant		► If yes, list	below.
Pass-Th				~		Outside Consu]	
Award			OTHER	-		Total Award:		\$46,252.63	1	
Status:			CONTINUATION	-		Metro Cash Ma	tch:	\$0.00	1	
Metro C	Categor	y:	Est. Prior.	~		Metro In-Kind N	Match:	\$0.00	1	
CFDA#	ŧ		N/A			Is Council appr	oval required?		1	
Project	Descri	ption:	1		i	Applic. Submitted E	ectronically?			
			labor for Summe	er maintenance a				riod begins July	1, 2022 and er	nds June 30.
			rice after expira				1			
This grai	nt is rec	urring and is e	xpected to contin	ue indefinitely.	Shou l d funds be	come unavailable	the Parks Depa	rtment will eva l ua	ite the availab	ility of other
resource										
		Determined?					_			
Fixed A		•		or		% of Grant		Other: 🗵		
Explana	ation fo	r "Other" mea	ns of determini	ng match:						
For this	s Metro	FY, how mucl	n of the required	l local Metro ca	sh match:					
Is alrea	dy in de	epartment bud	iget?		N/A	Fun	d	Business Unit		
Is not b	udgete	d?				Prop	osed Source of	Match:		
(Indicate	e Match	Amount & So	ource for Remai	ning Grant Year	s in Budget Be	low)				
Other:										
Number	r of FTE	s the grant w	ill fund:		1.20	Actual number	of positions add	ded:	0.00	
Departr	mental l	ndirect Cost	Rate		21.78%	Indirect Cost of	Grant to Metro:		\$10,073.82	
*Indirec	t Costs	allowed?	○ Yes ● No	% Allow.	0.00%	Ind. Cost Reque	sted from Gran	tor:	\$0.00	in budget
*(If "No",	please	attach docume	ntation from the	rantor that indire	ct costs are not	allowable. See In:	structions)			
Draw do	own all	owable?								
Metro o	r Comr	nunity-based	Partners:							
					Part Tw					
					Gra	int Budget				
	_									
Budget Year	Metro Fiscal Year	Federa l 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
	Fisca		State Grantor	Other Grantor \$46,252.63	Local Match Cash	Match Source		Each Year	Cost to	Neg. from
Year Yr 1 Yr 2	Fiscal Year FY23 FY_		State Grantor		Local Match Cash	Match Source	In-Kind	Each Year	Cost to Metro	Neg. from Grantor
Year Yr 1 Yr 2 Yr 3	Fiscal Year FY23 FY		State Grantor		Local Match Cash	Match Source	In-Kind	Each Year	Cost to Metro	Neg. from Grantor
Year Yr 1 Yr 2 Yr 3 Yr 4	Fiscal Year FY23 FY FY		State Grantor		Local Match Cash	Match Source	In-Kind	Each Year	Cost to Metro	Neg. from Grantor
Year Yr 1 Yr 2 Yr 3 Yr 4 Yr 5	Fiscal Year FY23 FY FY FY FY	Grantor		\$46,252.63	Local Match Cash \$0.00	Match Source	\$0.00	Each Year \$46,252.63	Cost to Metro \$10,073.82	Neg. from Grantor \$0.00
Year Yr 1 Yr 2 Yr 3 Yr 4	Fiscal Year FY23 FY_ FY_ FY_ FY_ tal	Grantor \$0.00	State Grantor	\$46,252.63 \$46,252.63	Local Match Cash \$0.00	Match Source (Fund, BU)	\$0.00 \$0.00	\$46,252.63 \$46,252.63	\$10,073.82	Neg. from Grantor
Year Yr 1 Yr 2 Yr 3 Yr 4 Yr 5	Fiscal Year FY23 FY FY FY tal Di	\$0.00	\$0,00	\$46,252.63 \$46,252.63	Local Match Cash \$0.00 \$0.00 Tot_Awarded:	Match Source	\$0.00	Each Year \$46,252.63	\$10,073.82	Neg. from Grantor \$0.00
Year Yr 1 Yr 2 Yr 3 Yr 4 Yr 5	Fiscal Year FY23 FY FY FY tal Do	Grantor \$0.00	\$0,00	\$46,252.63 \$46,252.63	Local Match Cash \$0.00	Match Source (Fund, BU)	\$0.00 \$0.00	\$46,252.63 \$46,252.63	\$10,073.82	Neg. from Grantor \$0.00

Contact: trinitv.weathersbv@nashville.gov vaughn.wilson@nashville.gov

TW

Rev. 04/23/09 5461

METROPOLITAN BOARD OF PARKS AND RECREATION

Centennial Park Office Park Plaza at Oman Street Nashville, TN 37201

(615) 862-8400 Fax (615) 862-8414 www.nashville.gov/parks

Monique Horton Odom, Director

June 7, 2022

Ms. Jenny Hannon, Executive Director Friends of Warner Parks 50 Vaughn Road Nashville, TN 37221

Dear Ms. Hannon:

The Parks Board, at its meeting held Tuesday, June 7, 2022, accepted a S.W.E.A.T. staffing grant for fiscal year 2023 totaling \$46,252.63 from the Friends of Warner Parks for the purpose of the continuation of the funding of staff positions, as itemized below:

WINTER FY23 SWEAT	AMOUNT
M & R Worker - Step 4	\$ 8,360.10
TOTAL:	\$8,360.10
SUMMER FY23 SWEAT	
M & R Worker - Step 3	5,754,48
M & R Worker - Step 3	5,754.48
M & R Worker - Step 3	5,754.48
M & R Worker - Step 3	5,754.48
M & R Worker - Step 3	5,754.48
M & R Worker - Step 4	9,120.11
TOTAL:	\$ 37,892.53
TOTAL FOWP SWEAT ALL FY23:	\$46,252.63

Please note that this grant period begins January 1, 2022.

As per your letter quarterly grant reimbursements will reflect actual salaries and hours worked. If the grant total stated above is exceeded due to hourly wage changes or COLA, Friends of Warner Parks will reimburse the amounts.

If further information is needed regarding the grant process, please contact Mr. Alan Enzo of my staff; he may be reached at 615 862-8400. On behalf of Metro Parks, thank you for this generous contribution and we look forward to the continuation of this successful partnership.

N. II

onique Horren Odom, Director and Secretary to the Board

c:

Chinita White Alan Enzo Jim Hester

"It is the mission of Metro Parks and Recreation to sustainably and equitably provide everyone in Nashville with an inviting network of parks and greenways that offer health, wellness and quality of life through recreation, conservation and community"





May 9, 2022

Metropolitan Board of Parks and Recreation 511 Oman St.
Nashville, TN 37203

RE: Friends of Warner Parks - FOWP SWEAT FY23 grant

Dear Parks Board Members,

I am writing to request that the Metropolitan Board of Parks and Recreation accept a **S.W.E.A.T.** grant from Friends of Warner Parks to be included on the agenda of the June 2022 board meeting.

GRANT TO BE DISTRIBUTED VIA QUARTERLY REIMBURSEMENT TO METRO PARKS

WINTER FY23 SWEAT	
M & R Worker - Step 4	8,360.10
TOTAL:	8,360.10
SUMMER FY23 SWEAT	
M & R Worker - Step 3	5,754.48
M & R Worker - Step 3	5,754.48
M & R Worker - Step 3	5,754.48
M & R Worker - Step 3	5,754.48
M & R Worker - Step 3	5,754.48
M & R Worker - Step 4	9,120.11
TOTAL:	37,892.53
TOTAL FOWP SWEAT - ALL FY23:	46,252.63

Please see calculations attached. Note that Quarterly Grant Reimbursements will reflect actual salaries and hours worked. If the grant total stated above is exceeded due to hourly wage changes or COLA, etc., it is understood that Friends of Warner Parks will reimburse these amounts.

Thank you once again for the opportunity to work in partnership with the Board of Parks and Recreation for the benefit of Warner Parks. If you have any questions about this request, please do not hesitate to call me at 615-370-8053.

Sincerely,

Jenny Hannon President

FOWP FY23 SWEAT GRANT CALCULATIONS

Rates effective 7/1/21

ID Description	Name	Description	Calculated hours	FTE	(Ar	ourly nnual/ (080)	Regular Pay Position budget calculated from total hourly rate	OASDI Social Security tax (6.2%)	SSN Med Medicare tax (1.45%)	Total FY23 Grant Budget
FOWP SWEAT GRANT - ALL FY23										
WINTER FY23 SWEAT										
M & R Worker - Step 4	Vacant	8 hours per day for 70 days	440	0.21	\$	17.65	\$ 7,766.00	\$ 481.49	\$ 112.61	8,360.10
TOTAL:			i	0.21						8,360.10
SUMMER FY23 SWEAT									=	
M & R Worker - Step 3	Vacant	8 hours per day for 60 days	315	0.15	\$	16.97	\$ 5,345.55	\$ 331.42	\$ 77.51	5,754.48
M & R Worker - Step 3	Vacant	8 hours per day for 60 days	315	0.15	\$	16.97	\$ 5,345.55	\$ 331.42	\$ 77.51	5,754.48
M & R Worker - Step 3	Vacant	8 hours per day for 60 days	315	0.15	\$	16.97	\$ 5,345.55	\$ 331.42	\$ 77.51	5,754.48
M & R Worker - Step 3	Vacant	8 hours per day for 60 days	315	0.15	\$	16.97	\$ 5,345.55	\$ 331.42	\$ 77.51	5,754.48
M & R Worker - Step 3	Vacant	8 hours per day for 60 days	315	0.15	\$	16.97	\$ 5,345.55	\$ 331.42	\$ 77.51	5,754.48
M & R Worker - Step 4	Vacant	8 hours per day for 70 days	480	0.23	\$	17.65	\$ 8,472.00	\$ 525.26	\$ 122.84	9,120.11
TOTAL:				0.99						37,892.53
TOTAL FOWP SWEAT - ALL FY23:				1.20						46,252.63

Total FTE - FY23:

1.20

SIGNATURE PAGE FOR

GRANT NO. FOWP SWEAT FY23

IN WITNESS WHEREOF, the parties have by their duly authorized representatives set their signatures.

representatives est anon eignatures.						
METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY						
Department Department	10 14 22 Date					
APPROVED AS TO AVAILABILITY OF FUNDS: Docusigned by:						
kelly Flannery	7/6/202 2					
Director of Pinance	Date					
APPROVED AS TO RISK AND INSURANCE: Thomas G. (voss Director of theurance APPROVED AS TO FORM AND LEGALITY:	7/6/2022 Date					
Miki Ekt	7/6/2022					
Metropolitan Attorney	Date					
FILED: Auth Kyle Metropolitan Clerk	AUG 0 4 2022					
wetropontan Cierk	Date					

ORIGINAL

METROPOLITAN COUNTY COUNCIL

Resolution No. RS2022-1675

A resolution accepting a grant from the Friends of Warner Parks to the Metropolitan Government, acting by and through the Metropolitan Board of Parks and Recreation, to provide seasonal staffing for the Special Work Education and Trails (S.W.E.A.T.) program at Warner Parks.

Introduced_	AUG 0 2 2022	
Amended		
Adopted	AUG 0 2 2022	
	Mu Co.	
Approved By	AUG 0 4 2022	1 4
Metropolita		

Certificate Of Completion

Envelope Id: DB60DF77D11B415A8DB453C482BF77CD

Subject: Complete with DocuSign: Parks Friends of Warner Park SWEAT 23 Amend. 1 Ready.pdf

Source Envelope:

Document Pages: 16 Certificate Pages: 15

AutoNav: Enabled

Envelopeld Stamping: Enabled

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

Status: Completed

Envelope Originator: Juanita Paulson

730 2nd Ave. South 1st Floor

Nashville, TN 37219

Juanita.Paulsen@nashville.gov IP Address: 170.190.198.185

Record Tracking

Status: Original

2/28/2023 9:38:29 AM

Security Appliance Status: Connected

Storage Appliance Status: Connected

Holder: Juanita Paulson

Juanita.Paulsen@nashville.gov

Pool: StateLocal

Signatures: 7

Initials: 1

Pool: Metropolitan Government of Nashville and

Davidson County

Location: DocuSign

Location: DocuSign

Signer Events

Brittany Bryant

brittany.bryant@nashville.gov

Security Level: Email, Account Authentication

(None)

Signature

BB

Signature Adoption: Pre-selected Style Using IP Address: 170.190.198.185

Timestamp

Sent: 2/28/2023 9:48:22 AM Viewed: 2/28/2023 12:24:45 PM Signed: 3/1/2023 9:03:19 AM

Electronic Record and Signature Disclosure:

Accepted: 3/1/2023 8:59:35 AM

ID: 5929757f-33c0-47ac-8efb-68148ed62a4e

Tom Eddlemon

Tom.eddlemon@nashville.gov

Director of Finance

Security Level: Email, Account Authentication

(None)

Tom Eddlemon

Signature Adoption: Pre-selected Style Using IP Address: 170.190.198.185

Sent: 3/1/2023 9:03:23 AM Viewed: 3/1/2023 11:03:56 AM Signed: 3/1/2023 11:05:18 AM

Electronic Record and Signature Disclosure:

Accepted: 3/1/2023 11:03:56 AM

ID: 8cfb91bb-aba0-48b1-aed0-0b607e6169b5

Kelly Flannery/mjw

MaryJo.Wiggins@nashville.gov Security Level: Email, Account Authentication

(None)

Kelly Flannery/m/w

Signature Adoption: Pre-selected Style Using IP Address: 170.190.198.100

Sent: 3/1/2023 11:05:23 AM Viewed: 3/1/2023 3:36:42 PM Signed: 3/1/2023 3:37:30 PM

Electronic Record and Signature Disclosure:

Accepted: 3/1/2023 3:36:42 PM

ID: 997f01b8-d7e5-4c11-a384-a5199894aa3d

Courtney Mohan

Courtney.Mohan@nashville.gov

Security Level: Email, Account Authentication

(None)

Courtney Molian

Signature Adoption: Pre-selected Style Using IP Address: 170.190.198.185

Sent: 3/1/2023 3:37:34 PM Viewed: 3/1/2023 3:51:30 PM Signed: 3/1/2023 4:05:14 PM

Signer Events	Signature	Timestamp
Electronic Record and Signature Disclosure: Accepted: 3/1/2023 3:51:30 PM ID: cfc71ea3-7713-428c-a785-ffb9e2c5f73e		
Balogun Cobb		Sent: 3/1/2023 4:05:20 PM
balogun.cobb@nashville.gov	Balogun Cobb	Viewed: 3/1/2023 4:17:43 PM
Security Level: Email, Account Authentication		Signed: 3/1/2023 4:17:54 PM
(None)	Signature Adoption: Pre-selected Style Using IP Address: 170.190.198.185	
Electronic Record and Signature Disclosure: Accepted: 3/1/2023 4:17:42 PM ID: e06daf47-32ec-4520-9efe-31b14ca954a9		
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
·	Status	·
Carbon Copy Events Danielle Godin Danielle.Godin@nashville.gov		Timestamp
Carbon Copy Events Danielle Godin	Status	Timestamp Sent: 3/1/2023 4:18:00 PM
Carbon Copy Events Danielle Godin Danielle.Godin@nashville.gov Security Level: Email, Account Authentication	Status	Timestamp Sent: 3/1/2023 4:18:00 PM
Carbon Copy Events Danielle Godin Danielle.Godin@nashville.gov Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure:	Status	Timestamp Sent: 3/1/2023 4:18:00 PM
Carbon Copy Events Danielle Godin Danielle.Godin@nashville.gov Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign	Status	Timestamp Sent: 3/1/2023 4:18:00 PM Viewed: 3/1/2023 4:37:59 PM
Carbon Copy Events Danielle Godin Danielle.Godin@nashville.gov Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign Sally Palmer	Status	Timestamp Sent: 3/1/2023 4:18:00 PM Viewed: 3/1/2023 4:37:59 PM
Carbon Copy Events Danielle Godin Danielle.Godin@nashville.gov Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign Sally Palmer sally.palmer@nashville.gov Security Level: Email, Account Authentication	Status	Timestamp Sent: 3/1/2023 4:18:00 PM Viewed: 3/1/2023 4:37:59 PM
Carbon Copy Events Danielle Godin Danielle.Godin@nashville.gov Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign Sally Palmer sally.palmer@nashville.gov Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Accepted: 3/1/2023 12:55:47 PM	Status	Timestamp Sent: 3/1/2023 4:18:00 PM Viewed: 3/1/2023 4:37:59 PM
Carbon Copy Events Danielle Godin Danielle.Godin@nashville.gov Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign Sally Palmer sally.palmer@nashville.gov Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Accepted: 3/1/2023 12:55:47 PM ID: a2704ef6-76a0-4e56-a020-cbc8191beaf8	COPIED	Timestamp Sent: 3/1/2023 4:18:00 PM Viewed: 3/1/2023 4:37:59 PM Sent: 3/1/2023 4:18:03 PM
Carbon Copy Events Danielle Godin Danielle.Godin@nashville.gov Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign Sally Palmer sally.palmer@nashville.gov Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Accepted: 3/1/2023 12:55:47 PM ID: a2704ef6-76a0-4e56-a020-cbc8191beaf8 Witness Events	COPIED COPIED Signature	Timestamp Sent: 3/1/2023 4:18:00 PM Viewed: 3/1/2023 4:37:59 PM Sent: 3/1/2023 4:18:03 PM Timestamp
Carbon Copy Events Danielle Godin Danielle.Godin@nashville.gov Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign Sally Palmer sally.palmer@nashville.gov Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Accepted: 3/1/2023 12:55:47 PM ID: a2704ef6-76a0-4e56-a020-cbc8191beaf8 Witness Events Notary Events	COPIED COPIED Signature Signature	Timestamp Sent: 3/1/2023 4:18:00 PM Viewed: 3/1/2023 4:37:59 PM Sent: 3/1/2023 4:18:03 PM Timestamp Timestamp

3/1/2023 4:17:43 PM

3/1/2023 4:17:54 PM

3/1/2023 4:18:04 PM

Timestamps

Security Checked

Security Checked

Security Checked

Status

Certified Delivered

Signing Complete

Payment Events

Electronic Record and Signature Disclosure

Completed