
GRANT APPLICATION SUMMARY SHEET

Grant Name: 2024 Tennessee Highway Safety Office DUI 23-24
Department: POLICE DEPARTMENT
Grantor: U.S. DEPARTMENT OF TRANSPORTATION
Pass-Through Grantor (If applicable): TN HIGHWAY SAFETY OFFICE
Total Applied For \$597,999.76
Metro Cash Match: \$0.00
Department Contact: Michael C. Park
 862-7077
Status: CONTINUATION

Program Description:

Funding will be used for the continuance of the enhanced DUI enforcement initiative. Funding will also be used to target distracted driving and seatbelt enforcement. Seeks to reduce traffic fatalities attributed to impaired drivers and distracted driving through aggressive enforcement on weekends and some major holidays. Funds will pay overtime for personnel working the initiative, equipment for enforcement and training.

Plan for continuation of services upon grant expiration:

Project is totally grant funded and will cease upon expiration of the grant.

**APPROVED AS TO AVAILABILITY
OF FUNDS:**

**APPROVED AS TO FORM AND
LEGALITY:**

Kelly Flannery/mjw

Director of Finance

4/5/2023 |

Date

Courtney Mohan

Metropolitan Attorney

4/6/2023 | 8:54 AM CDT

Date

**APPROVED AS TO RISK AND
INSURANCE:**

Balogun Cobb

**Director of Risk Management
Services**

4/6/2023 | 9:10 AM CDT

Date

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
POLICE DEPARTMENT	031	Michael C. Park				862-7077	880-3077
Grant Name:		2024 Tennessee Highway Safety Office DUI 23-24					
Grantor:		U.S. DEPARTMENT OF TRANSPORTATION				Other:	
Grant Period From:		10/01/23		(applications only) Anticipated Application Date:		03/31/23	
Grant Period To:		09/30/24		(applications only) Application Deadline:		03/31/23	
Funding Type:	FED PASS THRU			Multi-Department Grant		<input type="checkbox"/> If yes, list below.	
Pass-Thru:	TN HIGHWAY SAFETY OFFICE			Outside Consultant Project:		<input type="checkbox"/>	
Award Type:	COMPETITIVE			Total Award:		\$597,999.76	
Status:	CONTINUATION			Metro Cash Match:		\$0.00	
Metro Category:	Est. Prior.			Metro In-Kind Match:		\$0.00	
CFDA #	20.607, 20.600			Is Council approval required?		<input type="checkbox"/>	
Project Description:		Applic. Submitted Electronically? <input checked="" type="checkbox"/>					
Funding will be used for the continuance of the enhanced DUI enforcement initiative. Funding will also be used to target distracted driving and seatbelt enforcement. Seeks to reduce traffic fatalities attributed to impaired drivers and distracted driving through aggressive enforcement on weekends and some major holidays. Funds will pay overtime for personnel working the initiative, equipment for enforcement and training.							
Plan for continuation of service after expiration of grant/Budgetary Impact:							
Project is totally grant funded and will cease upon expiration of the grant.							
How is Match Determined?							
Fixed Amount of \$		or		% of Grant		Other: <input type="checkbox"/>	
Explanation for "Other" means of determining match:							
No match requirement							
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:		0.00		Actual number of positions added:			
Departmental Indirect Cost Rate		31.20%		Indirect Cost of Grant to Metro:		\$186,576.00	
*Indirect Costs allowed? <input type="radio"/> Yes <input checked="" type="radio"/> No		% Allow.		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	FY24	\$47,999.76			\$0.00		\$0.00	\$47,999.76	\$14,976.00	\$0.00
Yr 2	FY25	\$550,000.00			\$0.00		\$0.00	\$550,000.00	\$171,600.00	\$0.00
Yr 3	FY__									
Yr 4	FY__									
Yr 5	FY__									
Total		\$597,999.76	\$0.00	\$0.00	\$0.00		\$0.00	\$597,999.76	\$186,576.00	\$0.00
Date Awarded:			Tot. Awarded:			Contract#:				
(or) Date Denied:			Reason:							
(or) Date Withdrawn:			Reason:							

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

GCP Received 04/04/2023

Rev. 04/23/09
5605

GCP Approved 04/04/2023

JP

**THSO GRANTS**

Organization Information

Organization Information

Instructions:

- From this page, you can edit the organization's General Information, Contact Information, and Business Address.
- To view current organization members or add a new organization member, click the option for "Organization Members" in the left side navigation.
- To edit a organization's currently designated category, click the option for "Organization Categories" in the left side navigation.

[Save](#)

Metropolitan Nashville Police Department



Organization Information

Organization Members

Edison Information



Information

General Information

Name

Metropolitan Nashville Police Department

Identifier

MetroNashvIPD

EIN

62-6094743

SAM Number

LGZLHP6ZHM55

Contact Information

Primary Phone

(615) 862-7755

Email

mike.gilliland@nashville.gov

Fax

(615) 862-7765

Website

Additional Information

Organization Type

Law Enforcement



Region

Middle

Payee ID

Business Address

Address

600 Murfreesboro Pike

Address 2

City

Nashville

State

Tennessee



Zip Code

37210

County

Davidson County

[Go to the top](#)

Project Type Selection

Project Type Selection:*	Alcohol and Impaired Driving Education	Alcohol and Impaired Driving Enforcement
	Bicycle and Pedestrian Safety	Child Passenger Safety & Occupant Protection
	Distracted Driving Education	DUI Drug Courts
	DUI Prosecution	Emergency Medical Services
	Motorcycle Safety	Network Coordinator
	Older Driver Safety	<input checked="" type="checkbox"/> Police Traffic Services (Multiple Violations)
	Safe Communities	Teen Driver Safety Education
	Traffic Records	Traffic Safety Resource Prosecutor

THSO Program Area Descriptions

Alcohol and Impaired Driving Education & Enforcement

These program area grants aim to prevent motorists from driving under the influence of alcohol or other drugs. Grant funds may be used by local, county, and state law enforcement agencies to remove these drivers from the road through highly visible enforcement operations and public education programs that focus on high-risk groups. Grant funds will be allocated for overtime enforcement conducted by officers trained and certified in Standard Field Sobriety Testing (required) and Drug Recognition Expert (recommended). Grant funds may also be allocated to purchase supplies and equipment for use in conducting DUI-related enforcement. Equipment costing over \$5,000 is considered a capital expense and must be approved by the THSO and NHTSA.

This program area also funds educational projects aimed at underage drinking prevention and outreach to diverse communities and minority populations. These include Comprehensive Alcohol Risk reDuction (CARD) enforcement projects that combine Cops in Shops and Party Patrol programs; culturally sensitive, faith-based and community-driven initiatives; and peer-to-peer programs.

Bicycle and Pedestrian Safety

These program area grants may be used by local and county law enforcement agencies to conduct pedestrian and bicycle safety enforcement operations to make roads safer. Funding also may be used for outreach and education programs conducted in schools and community-based settings to increase safety awareness and help all roadway users understand their responsibilities.

Child Passenger Safety & Occupant Protection

These program area grants fund projects to reduce traffic fatalities and injuries by increasing the use of seat belts and child safety seats. Funding may be used for seat belt education programs conducted in schools and community-based settings and bi-lingual educational materials; and for seat check events and fitting stations, technician training and distribution of child safety seats to low income families.

Distracted Driving

These program area grants may be used to educate the public about Tennessee’s hands free law and the danger of other distracted driving activities (eating, drinking, grooming, reading, using a cell phone or other electronic device) while driving. School and community-based programs, signage, and enforcement activities are eligible for funding.

DUI Prosecution

Tennessee Highway Safety Office 2024

THSO-2024-MetroNashVDPD-PT-00437

These program area grants fund DUI Prosecutor Activity and DUI Coordinators, who ensure the timely and accurate disposition of DUI cases in their respective district, and the Traffic Safety Resource Prosecutor (TSRP) program. The latter perform legal research; provide information and consultation on impaired driving issues and policies to law enforcement, prosecutors, judges, lawyers, defense attorneys, legislators, and the public; and deliver education and training through an annual statewide impaired driving conference and other venues.

Emergency Medical Services

These program area grants fund training to ensure that first responders have the skills necessary to meet the needs of crash victims, with an emphasis on enhancing patient survival rate during the first 60 minutes following a traumatic injury. Grants are provided to EMS agencies serving rural counties and that rank in the top 65 Tennessee counties for overall crashes.

High Visibility Enforcement

These program area grants are awarded to law enforcement agencies to conduct HVE on a quarterly basis in support of state and national traffic safety campaigns addressing impaired driving and occupant protection. Grant funds must be used to provide active enforcement manpower (for saturation patrols, checkpoints, waves or multi-jurisdictional/network enforcement activities). A portion of the grant may also be used to purchase behavioral safety-related supplies (e.g., reflective vests, cones) and small equipment (e.g., computers, camera systems). Equipment costing over \$5,000 is considered a capital expense and must be approved by the THSO and NHTSA.

Motorcycle Safety

These program area grants fund motorcycle safety enforcement and motorcyclist safety awareness projects, including outreach and education projects to increase car and truck driver's awareness of motorcycles and safely sharing the road are also funded.

Older Driver Safety

These program area grants are used to increase older driver safety awareness and training. Older drivers represent almost one in every five drivers with their growth outpacing their teenage counterparts. Funding may be used for research, education, and outreach related to increasing safety awareness for this vulnerable population. This includes Car-Fit events and training for technicians and event coordinators.

Police Traffic Services (Multiple Violations)

These program area grants may be used by law enforcement agencies to conduct sustained and highly visible traffic enforcement addressing impaired driving, distracted driving, occupant protection, older drivers, teen driving, bicycle and pedestrian, motorcycle safety, and speeding (including work zones). Grant funding will be allocated for enforcement on an overtime basis conducted by officers trained and certified in Standard Field Sobriety Testing, Drug Recognition Expert (suggested), and Radar/LIDAR. Grant funds may also be allocated to purchase supplies and equipment for use in addressing behavioral safety-related problems. Equipment costing over \$5,000 is considered a capital expense and must be approved by the THSO and NHTSA.

Safe Communities

These program area grants fund traffic safety education and outreach materials used by law enforcement, program providers, traffic safety professionals, advocates, and individuals to encourage the public to make good choices whether they are driving or riding in a motor vehicle, bicycling or walking. These materials are distributed at local traffic safety programs, sobriety checkpoints, child safety seat checks, and at school and business-sponsored events. It also provides for the maintenance of a comprehensive website used to collect and disseminate traffic safety information and educational materials.

Teen Driver Safety

These program area grants are used to increase teen driver safety awareness and promote good decision making through education and outreach conducted by traffic safety professionals, law enforcement and court personnel, victim advocates, and teen peer leaders through an organized peer-to-peer program. Funding may be used for traffic safety education events and activities, training-related equipment, and public information and educational materials.

Traffic Records

Tennessee Highway Safety Office 2024

THSO-2024-MetroNashMPD-PT-00437

These program area grants are used to implement effective projects that improve the timeliness, accuracy, completeness, uniformity, integration, and accessibility of the data that is used by state and local agencies and their partners to identify and address traffic safety issues in Tennessee. Awards are limited to data improvement projects implemented by the Tennessee Department of Safety and Homeland Security and other state government agencies.

Contact and Project Information

Project Title: *Community-Based Traffic Safety Enforcement and Education*
Project Type: *Police Traffic Services (Multiple Violations)*

Primary Project Director: *Michael Park**
Title: *Police Officer 2*
Phone: *6158627755*
Fax:
Email: *michael.park@nashville.gov*

Secondary Project Director: *Michael Gilliland*
Title: *Lieutenant*
Phone: *(615) 862-7738*
Fax:
Email: *mike.gilliland@nashville.gov*

Police Chief / Sheriff:
Title: *Chief of Police**
Name: *John Drake**
Phone: *(615) 862-7301 **
Email: *john.drake@nashville.gov**

Claim and Reporting Frequency: * ☒ Quarterly

Problem Statement

In 2022, 1,322 people were killed and 66,281 injured in traffic crashes on Tennessee roadways. Alcohol impaired drivers were a factor in 20.9 percent of fatalities, followed by speeding 15.3 percent, and distraction at 5.0 percent. Of fatally injured motor vehicle occupants, 48.5 percent were not wearing a seat belt. Research confirms that drivers who are aggressive (disregard their safety and the safety of others on the road) are high-risk and more likely to drink and drive, speed, not buckle up, and engage in other dangerous behaviors.

To address unsafe motorist behavior, the Tennessee Highway Safety Office (THSO) is providing grant funding for community-based efforts that employ highly visible and sustained enforcement coupled with public education to address impaired, distracted and aggressive driving; speeding (including work zone safety); improper occupant restraint; lack of helmet use; and other unsafe behaviors.

Included below is data for the three-year period of January 1, 2020 to December 31, 2022 for the

Metropolitan Nashville Police Department

Click here for [THSO Grantee Crash Performance Measures \(tn.gov\)](#)

Number of total crashes:	73,044 *
Number of total fatalities:	381 *
Percentage of impaired driving fatalities:	35.87 % *
Percentage of speeding fatalities:	20.23 % *
Percentage of distracted driving fatalities:	3.20 % *
Percentage of unbelted fatalities:	88.40 % *

Project Goals

Enter your target goals for the year by using baseline data from 2022.

Click here for THSO Grantee Crash Performance Measures (tn.gov)

To reduce the number of total **crashes** by 2024:

from 24,329*

to 23,600*

by 3.00%

To reduce the number of total **fatalities** by 2024:

from 136*

to 130*

by 4.41%

Additional goals (check all that apply):

☒ To reduce **impaired driving** crashes by 2024:

from 1,104

to 900

☒ To reduce **speed related** crashes by 2024:

from 1,176

to 1,000

☒ To reduce **unbelted occupant** crashes by 2024:

from 378

to 340

☒ To reduce **distracted driving** crashes by 2024:

from 1,387

to 1,200

To reduce **motorcycle** crashes by 2024:

from

to

To reduce **teen driver** crashes by 2024:

from

to

To reduce **older driver** crashes by 2024:

from

to

☒ To reduce **bicycle/pedestrian** (non-motorist) crashes by 2024:

from 539

to 400

Additional Goals:

To conduct 4 sobriety checkpoints during the grant year.

Selected Countermeasures

Highly visible and sustained enforcement will be conducted at "hot spot locations identified through analysis of crash, citation, crime, and other data. High visibility enforcement (HVE) is a proven traffic safety approach designed to create deterrence and change unlawful behavior. It combines highly visible and proactive law enforcement tactics such as impaired driving saturation patrols, seat belt checkpoints, speed enforcement waves, aggressive driving patrols, multi-jurisdiction activities, with visibility elements (e.g., roadside signage, marked vehicles, mobile command posts) and publicity (e.g., press releases, billboards, flyers, social media) that educates the public about the danger of unsafe driving behaviors and increased enforcement addressing those behaviors to promote voluntary compliance with the law.

Roadways with high traffic volumes will be targeted to ensure that the motoring public not only sees law enforcement, but also officers making traffic stops. Enforcement will also be conducted in support of the NHTSA seat belt and impaired driving campaigns during the Memorial Day, July 4, Labor Day and Christmas/New Year's Day holiday periods. One or more of the following highly visible and proven enforcement tactics will be conducted on a sustained basis for this project:

☒ Saturation Patrols
☒ Checkpoints
☒ Multi-jurisdictional/Network
Other

The following visibility elements will be used during this project:

☒ Road signs (electronic message boards, pop-up road signs)
☒ Marked patrol vehicles (includes magnetic HVE signs or window clings)
☒ High visibility vests
☒ Handouts (flyers, brochure, etc.)
Other

The following public outreach tactics highlighting the danger of unsafe driving behaviors and increased enforcement to address those behaviors will be conducted in support of this project:

☒ Press releases (includes results of the enforcement)
Press events
Public Service Announcements/Ads (includes radio, TV, newspapers)
Letters to the Editor/Op-Eds
☒ Community presentations
☒ Social media messaging
☒ Other *Teen Driver Awareness Class*

The following community/county-based agencies, organizations and/or businesses will help disseminate traffic safety information in support of this project (e.g., Smith Manufacturing will host a quarterly lunch and learn and distribute paycheck stuffers to educate employees about seat belt use and distracted driving):

Resources

Grant funding will be allocated for enforcement on an overtime or part-time basis conducted by officers trained and certified in Standard Field Sobriety Testing, ARIDE (suggested), Drug Recognition Expert (suggested), and Radar/LIDAR.

Grant funds may also be allocated to purchase the following supplies and equipment (described below) for use in addressing behavioral safety-related problems (equipment costing \$5,000 or more must be approved by the THSO and NHTSA).

Additional Resources

Kustom Signals vehicle mounted Radar and Kustom Signals hand held Lidar systems

Task Schedule

First Quarter (Oct., Nov., Dec.):**Tasks**

1. *Conduct monthly grant enforcement initiative(s) addressing (safety problems).*
2. *Conduct monthly public outreach and education addressing (safety problems).*
3. *Collect and analyze enforcement and public outreach activity data and crash data.*
4. *Conduct enforcement in support of the NHTSA holiday impaired driving mobilization.*
5. *Submit enforcement data via www.TNtrafficsafety.org no later than two weeks following NHTSA holiday mobilization.*
6. *Participate in at least one THSO Network meeting during this quarter.*
7. *Submit quarterly claim and status report no later than February 1.*

Additional tasks:

Conduct 1 sobriety checkpoint.

Second Quarter (Jan., Feb., Mar.):**Tasks**

1. *Conduct monthly grant enforcement initiative(s) addressing (safety problems).*
2. *Conduct monthly public outreach and education addressing (safety problems).*
3. *Collect and analyze enforcement and public outreach activity data and crash data.*
4. *Continue enforcement in support of the NHTSA impaired mobilization.*
5. *Submit enforcement data via www.TNtrafficsafety.org no later than two weeks following the NHTSA mobilization.*
6. *Participate in at least one THSO Network meeting during this quarter.*
7. *Submit quarterly claim and status report no later than May 1.*

Additional tasks:

Conduct 1 sobriety checkpoint.

Third Quarter (Apr., May, Jun.):**Tasks**

1. *Conduct monthly grant enforcement initiative(s) addressing (safety problems).*
2. *Conduct monthly public outreach and education addressing (safety problems).*
3. *Collect and analyze enforcement and public outreach activity data and crash data.*
4. *Conduct enforcement in support of the NHTSA Click It or Ticket mobilization.*
5. *Submit enforcement data via www.TNtrafficsafety.org no later than two weeks following NHTSA Click It or Ticket mobilization.*
6. *Participate in at least one THSO Network meeting during this quarter.*
7. *Submit quarterly claim and status report no later than August 1.*

Additional tasks:

Conduct 1 sobriety checkpoint.

Fourth Quarter (Jul., Aug., Sep.):**Tasks**

1. *Conduct monthly grant enforcement initiative(s) addressing (safety problems).*
2. *Conduct monthly public outreach and education addressing (safety problems).*
3. *Collect and analyze enforcement and public outreach activity data and crash data.*
4. *Conduct enforcement in support of the NHTSA summer impaired driving mobilization.*
5. *Submit enforcement data via www.TNtrafficsafety.org no later than two weeks following NHTSA Summer mobilization.*
6. *Participate in at least one THSO Network meeting during this quarter.*
7. *Submit quarterly claim, quarterly status report, and final status report no later than November 1.*

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Additional tasks:

Conduct 1 Sobriety checkpoint.

Classification	Number	Title	Pay Rate	Period Type	Number of Pay Periods	Sub-Total	Benefits	Sub-Total	Total
Overtime	1	Various	\$470,916.00	Yearly	1.00	\$470,916.00	20.5310 %	\$96,683.76	\$567,599.76
								Total	\$567,599.76

Classification	Description	Total
		\$
	Total	\$0.00

Non-Personnel (Small Equipment, Supplies, etc.)

Item Name	Classification	Cost	Quantity	Total
Radar and LiDAR Equipment	Small Equipment	\$22,000.00	1.0000	\$22,000.00
			Total	\$22,000.00

Tennessee Highway Safety Office 2024

THSO-2024-MetroNashMPD-PT-00437

Travel, Meetings & Conferences

Name	Classification	Cost	Quantity	Total
Various	Other: Registration Fees	\$675.000	2.0000	\$1,350.00
Various	Airfare	\$600.000	2.0000	\$1,200.00
Various	Lodging	\$264.000	8.0000	\$2,112.00
Various	Per Diem (Travel Day)	\$59.250	4.0000	\$237.00
Various	Per Diem (Full Day)	\$79.000	6.0000	\$474.00
Various	Other: Taxi/Shuttle	\$200.000	2.0000	\$400.00
TBD	Other: Registration Fees	\$850.000	1.0000	\$850.00
TBD	Airfare	\$600.000	1.0000	\$600.00
TBD	Lodging	\$161.000	4.0000	\$644.00
TBD	Per Diem (Travel Day)	\$55.500	2.0000	\$111.00
TBD	Per Diem (Travel Day)	\$74.000	3.0000	\$222.00
TBD	Other: Taxi/Shuttle	\$200.000	1.0000	\$200.00
			Total	\$8,400.00

Comments

2024 IACP Impaired Driving and Traffic Safety Conference 2 to attend.
 Cost are approximate as conference information has not been released for 2024.

2023 IACP National Conference San Diego, CA October 2023

Other Non-Personnel

Name	Classification	Cost	Quantity	Total
		\$		\$0.00
			Total	\$0.00

Tennessee Highway Safety Office 2024

THSO-2024-MetroNashMPD-PT-00437

Insurance

Name	Classification	Cost	Quantity	Total
	Insurance	\$		\$0.00
			Total	\$0.00

Equipment (\$5,000 or more)

Equipment Name	Equipment Description	Classification	Cost	Quantity	Total
		Equipment		\$	\$0.00
				Total	\$0.00

Indirect Cost and Revenue Source

Audited rate as determined by cognizant federal agency or the state Comptroller's Office subject to approval by NHTSA-Explain and submit copy of Certificate of Indirect Cost.

Indirect Cost:	0.00 %
Certificate of Indirect Cost:	
Revenue Sources	
Federal (THSO):	100 %
Local Government:	0 %
Other:	0 %
Total:	100 %

Budget Summary

Expense Object Line-Item Category

Salaries and Benefits & Taxes		\$567,599.76
Professional Fee, Grant & Award		\$0.00
Non-Personnel: Supplies, Telephone, Postage & Shipping, Occupancy, Equipment Rental & Maintenance, Printing & Publications		\$22,000.00
Travel, Conferences & Meetings		\$8,400.00
Other Non-Personnel		\$0.00
Insurance		\$0.00
Capital Purchase		\$0.00
Indirect Cost	0.00 %	\$0.00
Grand Total		\$597,999.76

**APPLICATION SIGNATURE PAGE
FOR
APPLICATION FOR 2024 Tennessee Highway Safety Office Grant**

METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY



Director
Department of **Police Department**

4-3-23

Date

Certificate Of Completion

Envelope Id: 23F6A6AC2151433C93109918A5E75F78

Status: Completed

Subject: Complete with DocuSign: 2024 THSO DUI 23-24 Ready.pdf

Source Envelope:

Document Pages: 26

Signatures: 7

Envelope Originator:

Certificate Pages: 15

Initials: 1

Juanita Paulson

AutoNav: Enabled

730 2nd Ave. South 1st Floor

Envelope Stamping: Enabled

Nashville, TN 37219

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

Juanita.Paulsen@nashville.gov

IP Address: 170.190.198.185

Record Tracking

Status: Original

Holder: Juanita Paulson

Location: DocuSign

4/5/2023 10:46:30 AM

Juanita.Paulsen@nashville.gov

Security Appliance Status: Connected

Pool: StateLocal

Storage Appliance Status: Connected

Pool: Metropolitan Government of Nashville and
Davidson County

Location: DocuSign

Signer Events**Signature****Timestamp**

Ernest Franklin



Sent: 4/5/2023 10:56:31 AM

Ernest.Franklin@nashville.gov

Viewed: 4/5/2023 11:33:49 AM

Security Level: Email, Account Authentication
(None)

Signed: 4/5/2023 11:34:01 AM

Signature Adoption: Pre-selected Style

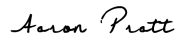
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Electronic Record and Signature Disclosure:

Accepted: 4/5/2023 11:33:49 AM

ID: 6f3deb21-6a69-41ca-b1c0-990192b370d3

Aaron Pratt



Sent: 4/5/2023 11:34:02 AM

Aaron.Pratt@nashville.gov

Resent: 4/5/2023 1:35:00 PM

Security Level: Email, Account Authentication
(None)

Viewed: 4/5/2023 1:40:44 PM

Signed: 4/5/2023 1:40:55 PM

Signature Adoption: Pre-selected Style

Using IP Address: 170.190.198.185

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Kelly Flannery/mjw



Sent: 4/5/2023 1:40:56 PM

MaryJo.Wiggins@nashville.gov

Viewed: 4/5/2023 5:08:26 PM

Security Level: Email, Account Authentication
(None)

Signed: 4/5/2023 5:09:12 PM

Signature Adoption: Pre-selected Style

Using IP Address: 170.190.198.100

Electronic Record and Signature Disclosure:

Accepted: 4/5/2023 5:08:26 PM

ID: a00ee9ae-eaad-40d6-ba8e-90397e180f64

Courtney Mohan



Sent: 4/5/2023 5:09:14 PM

Courtney.Mohan@nashville.gov

Viewed: 4/6/2023 8:38:15 AM


Security Level: Email, Account Authentication
(None)

Signed: 4/6/2023 8:54:05 AM

Signature Adoption: Pre-selected Style

Using IP Address: 170.190.198.185

Electronic Record and Signature Disclosure:

Signer Events	Signature	Timestamp
Accepted: 4/6/2023 8:38:15 AM ID: 3cc06998-f0ff-4c62-89de-01d2c6a2547d		
Balogun Cobb balogun.cobb@nashville.gov Security Level: Email, Account Authentication (None)	 Signature Adoption: Pre-selected Style Using IP Address: 170.190.198.185	Sent: 4/6/2023 8:54:07 AM Viewed: 4/6/2023 9:10:39 AM Signed: 4/6/2023 9:10:49 AM
Electronic Record and Signature Disclosure: Accepted: 4/6/2023 9:10:39 AM ID: 0550850d-ed98-4c03-a443-31c66baf8144		
In Person Signer Events	Signature	Timestamp
Editor Delivery Events	Status	Timestamp
Agent Delivery Events	Status	Timestamp
Intermediary Delivery Events	Status	Timestamp
Certified Delivery Events	Status	Timestamp
Carbon Copy Events	Status	Timestamp
Danielle Godin Danielle.Godin@nashville.gov Security Level: Email, Account Authentication (None)	<div>COPIED</div>	Sent: 4/6/2023 9:10:51 AM Viewed: 4/6/2023 10:10:08 AM
Electronic Record and Signature Disclosure: Not Offered via DocuSign		
Sally Palmer sally.palmer@nashville.gov Security Level: Email, Account Authentication (None)	<div>COPIED</div>	Sent: 4/6/2023 9:10:51 AM Viewed: 4/6/2023 9:12:06 AM
Electronic Record and Signature Disclosure: Accepted: 4/6/2023 8:40:47 AM ID: 9f8dab12-53b8-4be9-a542-d361e18832a1		
Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	4/5/2023 10:56:31 AM
Certified Delivered	Security Checked	4/6/2023 9:10:39 AM
Signing Complete	Security Checked	4/6/2023 9:10:49 AM
Completed	Security Checked	4/6/2023 9:10:52 AM
Payment Events	Status	Timestamps
Electronic Record and Signature Disclosure		