

SUBGRANT EXPENDITURE REPORT/REQUEST FOR FUNDS # 1

FEDERAL GRANT # 23-GG-02447-GUNP

EXPENDITURES FOR THE PERIOD OF 09/01/25 THRU 08/31/26 FINAL RPT? (Y/N)

SUBGRANTEE: Fulton County Board of Commissioners

141 Pryor Street SW 10th Floor PROJECT NAME: PSN
Atlanta, GA 30303-3444

PROJECT PERIOD: 09/01/25 to 08/31/26

COMBINED FEDERAL & MATCH EXPENDITURES

Table with 6 columns: Category, APPROVED BUDGET, PREVIOUSLY APPROVED N/A THIS RPT, EXPENDITURES N/A THIS RPT, REMAINING BALANCE, EXPENDED THIS PERIOD. Rows include PERSONNEL, EQUIPMENT, SUPPLIES, TRAVEL, PRINTING, OTHER, TOTAL, FEDERAL, and MATCH.

EARNED PROJECT INCOME FOR THE PERIOD: FORFEITED \$ OTHER \$

EARNED PROJECT STATUS INCOME FOR THE PERIOD: EXPENDED \$ UNEXPENDED \$

CERTIFICATION: I certify that the above statements are accurate based on official records, that expenditures shown have been made for the purpose of, and in accordance with, applicable grant terms and conditions, and that appropriate supportive documentation relative to all expenditures is attached.

SUBGRANTEE OFFICIAL APPROVAL:

PREPARED BY: OFFICIAL'S SIGNATURE Robert Pitts DATE 03/12/2026 | 10:
PHONE NUMBER: TYPED NAME & TITLE Chairman

Handwritten signature in blue ink.

#24-0864 Date: 12/18/2024

FOR CRIMINAL JUSTICE COORDINATING COUNCIL USE ONLY

SUBGRANT #: P23-8-006 AMOUNT REQUESTED THIS REPORT:
SUBGRANT AWARD: \$ 13,000 REVIEWED BY (INITIALS & DATE):
REQUESTED TO DATE:
BALANCE: AUTHORIZED BY DATE

\* Substantiated Advanced

Table with 4 main sections: FOR ACCOUNTING USE ONLY, Tif EI - Partial Order, Tif ED - Schedule Pay Date, and a grid with columns DEPARTMENT, FUND SOURCE, PROJECT, PROGRAM, CLASS, ACCOUNT, INVOICE, and AMOUNT.


## Certificate Of Completion

Envelope Id: 2669387E-DE6A-4B21-B5B1-9257C92A5F02	Status: Completed
Subject: Complete with Docusign: Subgrant # P23-8-006; \$13,000	
Parcel ID:	
Employee Name:	
Source Envelope:	
Document Pages: 1	Signatures: 2
Certificate Pages: 5	Initials: 0
AutoNav: Enabled	Envelope Originator:
Envelopeld Stamping: Enabled	Alana Gillespie
Time Zone: (UTC-05:00) Eastern Time (US & Canada)	141 Pryor Street
	Purchasing & Contract Compliance, Suite 1168
	Atlanta, 30303
	alana.Gillespie@fultoncountyga.gov
	IP Address: 74.174.59.10


## Record Tracking

Status: Original	Holder: Alana Gillespie	Location: DocuSign
3/3/2026 3:37:27 PM	alana.Gillespie@fultoncountyga.gov	
Security Appliance Status: Connected	Pool: StateLocal	
Storage Appliance Status: Connected	Pool: Fulton County Government	Location: Docusign

## Signer Events

Signer Events	Signature	Timestamp
Robert Pitts harriet.thomas@fultoncountyga.gov Chairman Security Level: Email, Account Authentication (None)	  Signature Adoption: Pre-selected Style Using IP Address: 74.174.59.10	Sent: 3/12/2026 10:07:46 AM Viewed: 3/12/2026 10:21:02 AM Signed: 3/12/2026 10:21:13 AM

**Electronic Record and Signature Disclosure:**  
Accepted: 3/12/2026 10:21:02 AM  
ID: fb4ec1cb-5961-412f-a73b-3dbd9c466c2c

Tonya Grier Tonya.Grier@fultoncountyga.gov Clerk to the Commission Fulton County Government Security Level: Email, Account Authentication (None)	  Signature Adoption: Uploaded Signature Image Using IP Address: 74.174.59.10	Sent: 3/12/2026 10:21:14 AM Viewed: 3/12/2026 12:42:38 PM Signed: 3/12/2026 12:42:45 PM
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**Electronic Record and Signature Disclosure:**  
Accepted: 10/27/2025 11:21:47 AM  
ID: 4889b84d-8ea3-4ba9-bf87-bf4c309e21ab

## In Person Signer Events

In Person Signer Events	Signature	Timestamp
In Person Signing Host: Dawn Peterson Nikki.Peterson@fultoncountyga.gov	<b>Completed</b>	Sent: 3/3/2026 3:41:19 PM Viewed: 3/12/2026 10:04:14 AM Signed: 3/12/2026 10:07:45 AM
In Person Signer: Nikki Peterson Security Level: In Person	Using IP Address: 74.174.59.10	

**Electronic Record and Signature Disclosure:**  
Accepted: 3/12/2026 10:04:14 AM  
ID: b8a9fbc0-f62a-4c2e-9ee7-299918ff3305

## 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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Wang Ruling ruling.wang@fultoncountyga.gov Security Level: Email, Account Authentication (None) <b>Electronic Record and Signature Disclosure:</b> Not Offered via DocuSign	<div style="border: 2px solid blue; padding: 5px; display: inline-block;"><b>COPIED</b></div>	Sent: 3/12/2026 12:42:46 PM Viewed: 3/12/2026 12:46:25 PM
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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	3/3/2026 3:41:19 PM
Certified Delivered	Security Checked	3/12/2026 12:42:38 PM
Signing Complete	Security Checked	3/12/2026 12:42:45 PM
Completed	Security Checked	3/12/2026 12:42:46 PM

Payment Events	Status	Timestamps
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Electronic Record and Signature Disclosure
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**Required hardware and software**

Operating Systems:	Windows® 2000, Windows® XP, Windows Vista®; Mac OS® X
Browsers:	Final release versions of Internet Explorer® 6.0 or above (Windows only); Mozilla Firefox 2.0 or above (Windows and Mac); Safari™ 3.0 or above (Mac only)
PDF Reader:	Acrobat® or similar software may be required to view and print PDF files
Screen Resolution:	800 x 600 minimum
Enabled Security Settings:	Allow per session cookies

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