
GRANT SUMMARY SHEET

Grant Name: Friends of Metro Animal Care & Control Emergency Medical Fund 24

Department: HEALTH DEPARTMENT

Grantor: FRIENDS OF METRO ANIMAL CARE & CONTROL

**Pass-Through Grantor
(If applicable):**

Total Award this Action: \$10,000.00

Cash Match Amount \$0.00

Department Contact: Brad Thompson
340-0407

Status: NEW

Program Description:

This is a grant from the nonprofit Friends of Metro Animal Care & Control is to provide emergency medical care to animals at Metro Animal Care and Control.

Plan for continuation of services upon grant expiration:

Grants Tracking Form

Part One

<div style="display: flex; justify-content: space-between;"> Pre-Application <input type="radio"/> Application <input type="radio"/> Award Acceptance <input checked="" type="radio"/> Contract Amendment <input type="radio"/> </div>					
Department	Dept. No.	Contact		Phone	Fax
HEALTH DEPARTMENT	038	Brad Thompson		340-0407	
Grant Name: Friends of Metro Animal Care & Control Emergency Medical Fund 24					
Grantor: FRIENDS OF METRO ANIMAL CARE & CONTROL					
Grant Period From: 07/01/23		(applications only) Anticipated Application Date:			
Grant Period To: 06/30/24		(applications only) Application Deadline:			
Funding Type: FOUNDATION	Multi-Department Grant <input type="checkbox"/>		If yes, list below.		
Pass-Thru:	Outside Consultant Project: <input type="checkbox"/>				
Award Type: OTHER	Total Award: \$10,000.00				
Status: NEW	Metro Cash Match: \$0.00				
Metro Category: Est. Prior.	Metro In-Kind Match: \$0.00				
CFDA #: N/A	Is Council approval required? <input checked="" type="checkbox"/>				
Project Description:		Applic. Submitted Electronically? <input type="checkbox"/>			
This is a grant from the nonprofit Friends of Metro Animal Care & Control is to provide emergency medical care to animals at Metro Animal Care and Control.					
Plan for continuation of service after expiration of grant/Budgetary Impact:					
How is Match Determined?					
Fixed Amount of \$		or	% of Grant		Other: <input type="checkbox"/>
Explanation for "Other" means of determining match:					
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:		0.00
Departmental Indirect Cost Rate		21.47%	Indirect Cost of Grant to Metro:		\$2,147.00
*Indirect Costs allowed? <input type="radio"/> Yes <input checked="" type="radio"/> No		% Allow. 0.00%	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	\$0.00	\$0.00	\$10,000.00	\$0.00		\$0.00	\$10,000.00	\$2,147.00	\$0.00
Yr 2	FY									
Yr 3	FY									
Yr 4	FY									
Yr 5	FY									
Total		\$0.00	\$0.00	\$10,000.00	\$0.00		\$0.00	\$10,000.00	\$2,147.00	\$0.00
Date Awarded:				09/06/23	Tot. Awarded:		\$10,000.00	Contract#: Letter		
(or) Date Denied:					Reason:					
(or) Date Withdrawn:					Reason:					

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

JP

GCP Received 09/07/2023

GCP Approved 09/07/2023



METRO NASHVILLE
ANIMAL CARE & CONTROL

Receipt Number: R23-283774 Metro Animal Care And Control
5125 Harding Place, Nashville, TN 37211
(615) 862-7928

Person Information: **FRIENDS OF MACC**
812 FATHERLAND ST
NASHVILLE, TN 37206
Phone: (615) 545-1675
Check / Card No:

Receipt Date: Tuesday, July 18, 2023
PID: P207600

Item:	Animal ID:	Reference No:	Price:	Each:	Amount:
DONATION		EMER. MEDIC,	\$10000.00	1	10,000.00

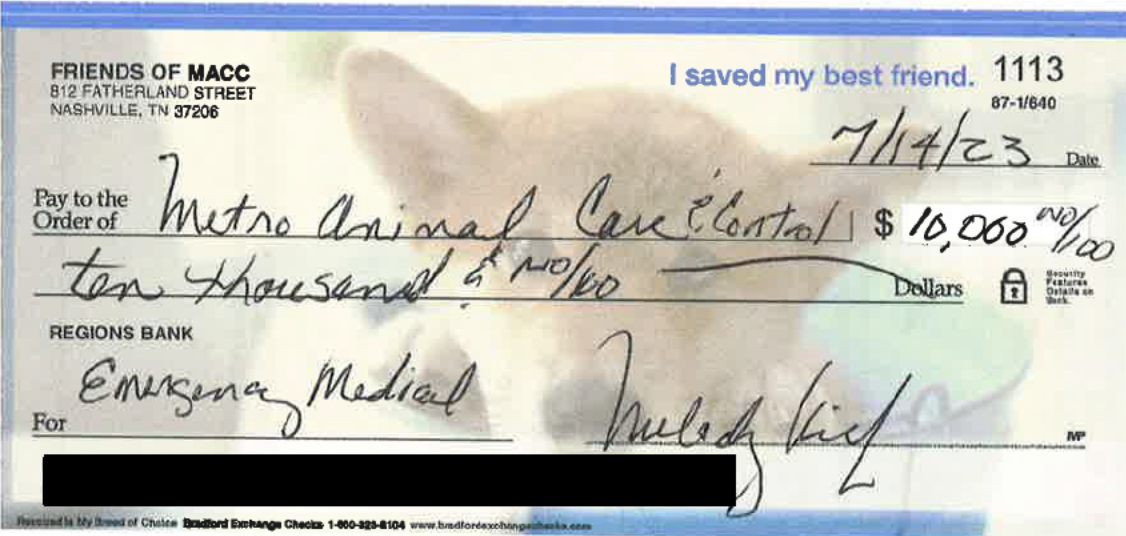
Total Fees Due: \$10000.00

Payments: Cash: \$0.00
Check: \$10,000.00
Credit Card: \$0.00

Total Payments Received: \$10000.00

Thank You!

Change: \$0.00
Balance Due: \$0.00



Despite our best efforts, we can not guarantee the health of the animal you have adopted. If your new pet becomes sick within 72 hours (3 working days), please return the animal to Metro Animal Care and Control and our veterinarian will examine the animal. If you choose to take your sick pet to a private veterinarian, you will be responsible for all costs incurred. **No refunds of the adoption fee offered after ten (10) days.**

Adoption and Reclaim Hours
Sunday-Saturday 10 AM-4 PM
Thursday 10 AM-6 PM

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

METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY

DocuSigned by:
Gill C Wright III, MD
0480AC21E1CC408...
Director, Metro Public Health Department

8/24/2023
Date

DocuSigned by:
Tiné Hamilton Franklin
BEBF0BBF14D1480...
Chair, Board of Health

9/6/2023
Date

APPROVED AS TO AVAILABILITY OF FUNDS:

Kelly Flannery
Director, Department of Finance

9/14/2023 | 8:38 AM CDT
Date

APPROVED AS TO RISK AND INSURANCE:

Balaguer Cobb
Director of Risk Management Services

9/14/2023 | 2:59 PM CDT
Date

APPROVED AS TO FORM AND LEGALITY:

Courtney Mohan
Metropolitan Attorney

9/14/2023 | 2:42 PM CDT
Date

FILED:

Metropolitan Clerk

Date

Certificate Of Completion

Envelope Id: 4EDB4352887F45A3ADEC06A119C488F9

Status: Completed

Subject: Complete with DocuSign: Health-FoMACC Emergency Medical Fund 24 Ready rd.pdf

Source Envelope:

Document Pages: 6

Signatures: 6

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

9/13/2023 9:40:06 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**

Brittany Bryant

brittany.bryant@nashville.gov

Security Level: Email, Account Authentication (None)

BB

Sent: 9/13/2023 9:46:15 AM

Viewed: 9/14/2023 8:30:26 AM

Signed: 9/14/2023 8:33:36 AM

Signature Adoption: Pre-selected Style

Using IP Address: 170.190.198.190

Electronic Record and Signature Disclosure:

Accepted: 9/14/2023 8:30:26 AM

ID: 07709e9c-f138-4432-b8c8-7119bb7b849c

Aaron Pratt

Aaron.Pratt@nashville.gov

Security Level: Email, Account Authentication (None)

Aaron Pratt

Sent: 9/14/2023 8:33:37 AM

Viewed: 9/14/2023 8:38:17 AM

Signed: 9/14/2023 8:38:19 AM

Signature Adoption: Pre-selected Style

Using IP Address: 170.190.198.190

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Kelly Flannery

Kelly.Flannery@nashville.gov

Security Level: Email, Account Authentication (None)

Kelly Flannery

Sent: 9/14/2023 8:38:21 AM

Viewed: 9/14/2023 8:38:48 AM

Signed: 9/14/2023 8:38:56 AM

Signature Adoption: Pre-selected Style

Using IP Address: 170.190.198.100

Electronic Record and Signature Disclosure:

Accepted: 9/14/2023 8:38:48 AM

ID: 36881344-d5bb-4eb3-8b82-799b3a27d14c

Courtney Mohan

Courtney.Mohan@nashville.gov

Security Level: Email, Account Authentication (None)

Courtney Mohan

Sent: 9/14/2023 8:38:57 AM

Viewed: 9/14/2023 2:32:52 PM

Signed: 9/14/2023 2:42:18 PM

Signature Adoption: Pre-selected Style

Using IP Address: 170.190.198.185

Electronic Record and Signature Disclosure:

Signer Events	Signature	Timestamp
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Accepted: 9/14/2023 2:32:52 PM
ID: 2e9fad77-1d97-4074-8eaa-ee3f939f9542

Balogun Cobb
balogun.cobb@nashville.gov
Security Level: Email, Account Authentication (None)

Balogun Cobb

Sent: 9/14/2023 2:42:20 PM
Viewed: 9/14/2023 2:59:32 PM
Signed: 9/14/2023 2:59:53 PM

Signature Adoption: Pre-selected Style
Using IP Address: 172.58.145.61
Signed using mobile

Electronic Record and Signature Disclosure:
Accepted: 9/14/2023 2:59:32 PM
ID: 04c21c36-f620-4503-b02c-5fd6ec43341d

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)

COPIED

Sent: 9/14/2023 2:59:54 PM
Viewed: 9/14/2023 3:02:06 PM

Electronic Record and Signature Disclosure:
Not Offered via DocuSign

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

COPIED

Sent: 9/14/2023 2:59:55 PM

Electronic Record and Signature Disclosure:
Accepted: 9/14/2023 2:01:53 PM
ID: 63386106-bb70-4cf8-8fc1-05c6b6d51dee

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	9/13/2023 9:46:15 AM
Certified Delivered	Security Checked	9/14/2023 2:59:32 PM
Signing Complete	Security Checked	9/14/2023 2:59:53 PM
Completed	Security Checked	9/14/2023 2:59:55 PM

Payment Events	Status	Timestamps
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Electronic Record and Signature Disclosure
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