

# LEGISLATIVE TRACKING FORM

Filing for Council Meeting Date: 03/17/26

Resolution  Ordinance

Contact/Prepared By: Brad Thompson

Date Prepared: 02/09/26

Title (Caption): Flow-tech grant - A grant to MACC to support adoption efforts

Submitted to Planning Commission?  N/A  Yes-Date: \_\_\_\_\_ Proposal No: \_\_\_\_\_

Proposing Department: Health Requested By: Health

Affected Department(s): Health Affected Council District(s): all

**Legislative Category (check one):**

- |   |  |  |
|---|--|--|
| <input type="checkbox"/> Bonds                | <input type="checkbox"/> Contract Approval           | <input type="checkbox"/> Intergovernmental Agreement   |
| <input type="checkbox"/> Budget - Pay Plan    | <input type="checkbox"/> Donation                    | <input type="checkbox"/> Lease                         |
| <input type="checkbox"/> Budget - 4%          | <input type="checkbox"/> Easement Abandonment        | <input type="checkbox"/> Maps                          |
| <input type="checkbox"/> Capital Improvements | <input type="checkbox"/> Easement Accept/Acquisition | <input type="checkbox"/> Master List A&E               |
| <input type="checkbox"/> Capital Outlay Notes | <input checked="" type="checkbox"/> Grant            | <input type="checkbox"/> Settlement of Claims/Lawsuits |
| <input type="checkbox"/> Code Amendment       | <input type="checkbox"/> Grant Application           | <input type="checkbox"/> Street/Highway Improvements   |
| <input type="checkbox"/> Condemnation         | <input type="checkbox"/> Improvement Acc.            | <input type="checkbox"/> Other: _____                  |

<b>FINANCE</b> Amount +/-: \$ <u>\$ 630.00</u> <b>Funding Source:</b> Capital Improvement Budget Capital Outlay Notes Departmental/Agency Budget Funds to Metro General Obligation Bonds Grant Increased Revenue Sources	<b>Match: \$</b> <u>\$ 0.00</u> Judgments and Losses Local Government Investment Project Revenue Bonds Self-Insured Liability Solid Waste Reserve Unappropriated Fund Balance 4% Fund Other: _____ Date to Finance Director's Office: _____ <b>APPROVED BY</b> <b>FINANCE DIRECTOR'S OFFICE:</b> _____
Approved by OMB: <u>Aaron Pratt</u> <i>BN</i> Approved by Finance/Accounts: _____ Approved by Div Grants Coordination: <u>Juanita Paulsen</u>	

**ADMINISTRATION**

Council District Member Sponsors: \_\_\_\_\_

Council Committee Chair Sponsors: \_\_\_\_\_

Approved by Administration: \_\_\_\_\_ Date: \_\_\_\_\_

**DEPARTMENT OF LAW** Date to Dept. of Law: \_\_\_\_\_ Approved by Department of Law: \_\_\_\_\_

**Settlement Resolution/Memorandum Approved by:** \_\_\_\_\_

Date to Council: \_\_\_\_\_ For Council Meeting: \_\_\_\_\_  E-mailed Clerk

All Dept. Signatures  Copies  Backing  Legislative Summary  Settlement Memo  Clerk Letter  Ready to File

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## GRANT SUMMARY SHEET

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**Grant Name:** Flow-Tech 26

**Department:** HEALTH DEPARTMENT

**Grantor:** FLOW-TECH WATER TREATMENT SYSTEMS

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

**Total Award this Action:** \$630.00

**Cash Match Amount** \$0.00

**Department Contact:** Brad Thompson  
340-0407

**Status:** NEW

**Program Description:**

A grant to MACC to support adoption efforts.

**Plan for continuation of services upon grant expiration:**

Grants Tracking Form

Part One

Pre-Application <input type="radio"/>		Application <input type="radio"/>		Award Acceptance <input checked="" type="radio"/>		Contract Amendment <input type="radio"/>	
Department	Dept. No.	Contact				Phone	Fax
HEALTH DEPARTMENT	038	Brad Thompson				340-0407	
Grant Name:	Flow-Tech 26						
Grantor:	FLOW-TECH WATER TREATMENT SYSTEMS					Other:	
Grant Period From:	01/01/26	(applications only) Anticipated Application Date:					
Grant Period To:	06/30/26	(applications only) Application Deadline:					
Funding Type:	CORPOR	Multi-Department Grant		<input type="checkbox"/> If yes, list below.			
Pass-Thru:		Outside Consultant Project:		<input type="checkbox"/>			
Award Type:	OTHER	Total Award:		\$630.00			
Status:	NEW	Metro Cash Match:		\$0.00			
Metro Category:	New Initiative	Metro In-Kind Match:		\$0.00			
CFDA #	N/A	Is Council approval required?		<input type="checkbox"/>			
Project Description:	A grant to MACC to support adoption efforts.					Applic. Submitted Electronically?	<input type="checkbox"/>
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	21.58%		Indirect Cost of Grant to Metro:	\$135.94			
*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	26			\$630.00				\$630.00	\$135.94	\$0.00
Yr 2	FY									
Yr 3	FY									
Yr 4	FY									
Yr 5	FY									
<b>Total</b>		\$0.00	\$0.00	\$630.00	\$0.00		\$0.00	\$630.00	\$135.94	\$0.00
Date Awarded:				02/17/26	Tot. Awarded:		\$630.00	Contract#:		
(or) Date Denied:					Reason:					
(or) Date Withdrawn:					Reason:					

Contact: [juanita.paulsen@nashville.gov](mailto:juanita.paulsen@nashville.gov)  
[vaughn.wilson@nashville.gov](mailto:vaughn.wilson@nashville.gov)

Rev. 5/13/13  
6173

GCP Received 02/17/26



GCP Approved 02/17/26

Resolution No. \_\_\_\_\_

A resolution accepting a grant from Plumber’s Choice, LLC (d/b/a Flow-Tech Home) to the Metropolitan Government, acting by and through the Metropolitan Board of Health, to provide funding to support adoption efforts for dogs who have been waiting the longest for a home.

WHEREAS, Plumber’s Choice, LLC (d/b/a Flow-Tech Home) has awarded a grant in an amount not to exceed \$630 with no cash match required to the Metropolitan Government, acting by and through the Metropolitan Board of Health, to provide funding to support adoption efforts for dogs who have been waiting the longest for a home; and,

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

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 Plumber’s Choice, LLC (d/b/a Flow-Tech Home), in an amount not to exceed \$630, to the Metropolitan Government, acting by and through the Metropolitan Board of Health, to provide funding to support adoption efforts for dogs who have been waiting the longest for a home, a copy of which is attached hereto and incorporated herein, is hereby approved.

Section 2. That the amount of this grant is to be appropriated to the Metropolitan Department of Health 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:

Jenneen Reed/mjr  
Jenneen Reed, Director  
Department of Finance

INTRODUCED BY:

\_\_\_\_\_  
\_\_\_\_\_

APPROVED AS TO FORM AND LEGALITY:

Courtney Mohan  
Assistant Metropolitan Attorney

\_\_\_\_\_  
Member(s) of Council



Hello Metro Animal Care team,

We wanted to reach out and formally thank you for partnering with us on our recent fundraiser. Our goal was to help cover the adoption fees for dogs who have been in your care the longest, and we are so grateful for the work you do every day to give these animals a second chance.

We sell water treatment solutions to contractors across the United States, and through this fundraiser we were able to raise \$630 to support your adoption efforts. This cause is especially meaningful to us because we believe everyone deserves access to clean, filtered water, including our furry friends. Supporting animals who are waiting the longest for a home felt like a natural extension of that belief.

We truly hope this contribution helps make it a little easier for these dogs to find loving families. If possible, we would absolutely love to receive any stories or photos of dogs whose adoption fees were covered through this fundraiser. Being able to share those outcomes with our community would mean a lot and would help us continue spreading awareness and support.

Thank you again for everything you do for the animals in our community. We're grateful to be able to support your mission and look forward to continuing to help in any way we can.

Warmly,  
Jordan Usrey  
Plumber's Choice Water / Flow-Tech  
Jordan@plumberschoicewater.com

Plumber's Choice  
113 Shivel Drive  
Hendersonville, TN 37075  
615-696-6848

2287  
71-1/863

11-6 20 25

PAY TO THE ORDER OF: Metro Animal Care \$ 630.<sup>00</sup>  
Six hundred thirty & 100/100 DOLLARS

Old National Bank

FOR: donation Lisa A Cleary

MONARCH



Receipt Number: **R26-324722**

### Metro Animal Care And Control

5125 Harding Place, Nashville, TN 37211

(615) 862-7928

Person Information: **PLUMBERS CHOICE**  
113 SHIVEL DR  
HENDERSONVILL, TN 37075  
Phone: (615) 696-6848  
Check / Card No:

Receipt Date: **Saturday, January 31, 2026**

PID: P385091

Item:	Animal ID:	Reference No:	Price:	Each:	Amount:
DONATION			\$630.00	1	630.00
Total Fees Due:					<b>\$630.00</b>
<b>Payments:</b>			Cash:		\$0.00
			Check:		\$630.00
			Credit Card:		\$0.00
<b>Total Payments Received:</b>					<b>\$630.00</b>

### 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**

Signed by:  
Sanmi Areda  
0872295GD81A4B1...  
Director, Metro Public Health Department

2/17/2026  
Date

Signed by:  
Tené Hamilton Franklin  
BEBF0BBE14D1480...  
Chair, Board of Health

2/17/2026  
Date

APPROVED AS TO AVAILABILITY OF FUNDS:

Jeanneen Reed/MPW  
Director, Department of Finance

2/25/2026 | 11:48 AM CST  
Date

APPROVED AS TO RISK AND INSURANCE:

Balogun Cobb  
Director of Risk Management Services

2/26/2026 | 9:58 AM CST  
Date

APPROVED AS TO FORM AND LEGALITY:

Courtney Mohan  
Metropolitan Attorney

2/26/2026 | 9:38 AM CST  
Date

FILED:

\_\_\_\_\_  
Metropolitan Clerk

\_\_\_\_\_  
Date