
GRANT SUMMARY SHEET

Grant Name: Friends of MACC Grant Allocation #4 24

Department: HEALTH DEPARTMENT

Grantor: FRIENDS OF METRO ANIMAL CARE & CONTROL

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

Total Award this Action: \$18,750.00

Cash Match Amount \$0.00

Department Contact: Brad Thompson
340-0407

Status: CONTINUATION

Program Description:

This is a donation from the nonprofit Friends of Metro Animal Care & Control for the provision of animals. Emergency Medical received \$12,500, Safety Net received \$3750, the Foster Program received \$2500.

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: Friends of MACC Grant Allocation #4 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:		\$18,750.00	
Status: CONTINUATION		Metro Cash Match:		\$0.00	
Metro Category: Est. Prior.		Metro In-Kind Match:		\$0.00	
CFDA #		Is Council approval required? <input type="checkbox"/>			
Project Description: Applic. Submitted Electronically? <input type="checkbox"/>					
This is a donation from the nonprofit Friends of Metro Animal Care & Control for the provision of animals. Emergency Medical received \$12,500, Safety Net received \$3750, the Foster Program received \$2500.					
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		\$4,025.63
*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	\$18,750.00	\$0.00		\$0.00	\$18,750.00	\$4,025.63	\$0.00
Yr 2	FY									
Yr 3	FY									
Yr 4	FY									
Yr 5	FY									
Total		\$0.00	\$0.00	\$18,750.00	\$0.00		\$0.00	\$18,750.00	\$4,025.63	\$0.00
Date Awarded:				02/12/24	Tot. Awarded:		\$18,750.00	Contract#: CHECK		
(or) Date Denied:					Reason:					
(or) Date Withdrawn:					Reason:					

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

JP



METRO NASHVILLE
ANIMAL CARE & CONTROL

Receipt Number: **R24-288153** **Metro Animal Care And Control**
5125 Harding Place, Nashville, TN 37211
(615) 862-7928

Person Information: **FRIENDS OF MACC**
P.O. BOX 291621
NASHVILLE, TN 37229
Phone: (615) 545-1675
Check / Card No:

Receipt Date: **Monday, January 29, 2024**
PID: P207600

Item:	Animal ID:	Reference No:	Price:	Each:	Amount:
DONATION		EMERGENCY I	\$12500.00	1	12,500.00
DONATION		SAFETY NET	3750.00	1	3,750.00
DONATION		FOSTER PROG	2500.00	1	2,500.00
Total Fees Due:					\$18750.00
Payments:			Cash:	\$0.00	
			Check:	\$18,750.00	
			Credit Card:	\$0.00	
Total Payments Received:					\$18750.00

Thank You!

Change: \$0.00
Balance Due: \$0.00

FRIENDS OF MACC
812 FATHERLAND STREET
NASHVILLE, TN 37206

A dog is the only thing... **1142**
87-1/840

1/29/2024 Date

Pay to the Order of **Metro Nashville Animal Care & Control** \$ **18,750**

Eighteen Thousand-Seven Hundred Fifty Dollars and no/100

REGIONS BANK **Emergency**
12,500 medical

For **3750 Safety net**
2500 Foster Program

Billy **1142**

that loves you more than he loves himself.

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

2/12/2024
Date

DocuSigned by:
Tiné Hamilton Franklin
BEBF08BF14D14B0...
Chair, Board of Health

2/12/2024
Date

APPROVED AS TO AVAILABILITY OF FUNDS:

Kevin Crumbo/mjw
Director, Department of Finance

2/20/2024 | 12:17 PM CST
Date

APPROVED AS TO RISK AND INSURANCE:

Balogun Cole
Director of Risk Management Services

2/20/2024 | 1:50 PM CST
Date

APPROVED AS TO FORM AND LEGALITY:

Courtney Mohan
Metropolitan Attorney

2/20/2024 | 1:32 PM CST
Date

FILED:

Metropolitan Clerk

Date

Certificate Of Completion

Envelope Id: DCC9E315B8E54466934A7CF3C362691D	Status: Completed
Subject: Complete with DocuSign: Health -FOMACC 24 #4 Ready.pdf	
Source Envelope:	
Document Pages: 6	Signatures: 6
Certificate Pages: 15	Initials: 1
AutoNav: Enabled	Envelope Originator:
Envelope Stamping: Enabled	Juanita Paulson
Time Zone: (UTC-06:00) Central Time (US & Canada)	730 2nd Ave. South 1st Floor
	Nashville, TN 37219
	Juanita.Paulsen@nashville.gov
	IP Address: 170.190.198.185

Record Tracking

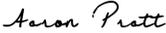
Status: Original	Holder: Juanita Paulson	Location: DocuSign
2/20/2024 10:01:10 AM	Juanita.Paulsen@nashville.gov	
Security Appliance Status: Connected	Pool: StateLocal	
Storage Appliance Status: Connected	Pool: Metropolitan Government of Nashville and Davidson County	Location: DocuSign

Signer Events

Signer Events	Signature	Timestamp
Brittany Bryant		Sent: 2/20/2024 10:06:57 AM
brittany.bryant@nashville.gov		Viewed: 2/20/2024 10:16:53 AM
Security Level: Email, Account Authentication (None)		Signed: 2/20/2024 10:28:27 AM
	Signature Adoption: Pre-selected Style	
	Using IP Address: 170.190.198.185	

Electronic Record and Signature Disclosure:

Accepted: 2/20/2024 10:16:53 AM
 ID: 86cc27ac-906e-490f-82ef-3928bbfe1dec

Aaron Pratt		Sent: 2/20/2024 10:28:28 AM
Aaron.Pratt@nashville.gov		Viewed: 2/20/2024 10:55:33 AM
Security Level: Email, Account Authentication (None)		Signed: 2/20/2024 10:55:39 AM
	Signature Adoption: Pre-selected Style	
	Using IP Address: 170.190.198.191	

Electronic Record and Signature Disclosure:

Accepted: 2/20/2024 10:55:33 AM
 ID: 0e4644d7-1422-41ac-9f81-488e1c0a18ef

Kevin Crumbo/mjw		Sent: 2/20/2024 10:55:40 AM
MaryJo.Wiggins@nashville.gov		Viewed: 2/20/2024 12:14:53 PM
Security Level: Email, Account Authentication (None)		Signed: 2/20/2024 12:17:12 PM
	Signature Adoption: Pre-selected Style	
	Using IP Address: 170.190.198.100	

Electronic Record and Signature Disclosure:

Accepted: 2/20/2024 12:14:53 PM
 ID: 328cceb4-ec86-42d6-8496-0f73ea874ac6

Courtney Mohan		Sent: 2/20/2024 12:17:13 PM
Courtney.Mohan@nashville.gov		Viewed: 2/20/2024 1:22:10 PM
Security Level: Email, Account Authentication (None)		Signed: 2/20/2024 1:32:56 PM
	Signature Adoption: Pre-selected Style	
	Using IP Address: 170.190.198.185	

Signer Events	Signature	Timestamp
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Electronic Record and Signature Disclosure:
Accepted: 2/20/2024 1:22:10 PM
ID: 208f407a-ef3d-4410-8a37-442dccb1e3d4

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



Sent: 2/20/2024 1:32:57 PM
Viewed: 2/20/2024 1:50:43 PM
Signed: 2/20/2024 1:50:50 PM

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

Electronic Record and Signature Disclosure:
Accepted: 2/20/2024 1:50:43 PM
ID: 226da0a9-5d91-4d07-a3ab-7056a06c4177

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: 2/20/2024 1:50:51 PM
Viewed: 2/20/2024 2:08:58 PM

Electronic Record and Signature Disclosure:
Not Offered via DocuSign

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

COPIED

Sent: 2/20/2024 1:50:52 PM

Electronic Record and Signature Disclosure:
Accepted: 2/15/2024 2:42:08 PM
ID: 77d50c16-4325-47e1-8648-3be3522ddf9d

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	2/20/2024 10:06:57 AM
Certified Delivered	Security Checked	2/20/2024 1:50:43 PM
Signing Complete	Security Checked	2/20/2024 1:50:50 PM
Completed	Security Checked	2/20/2024 1:50:52 PM

Payment Events	Status	Timestamps
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Electronic Record and Signature Disclosure
