
GRANT SUMMARY SHEET

Grant Name: Friends of MACC #2 23

Department: HEALTH DEPARTMENT

Grantor: FRIENDS OF MACC

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

Total Award this Action: \$10,000.00

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 Fund is granted \$10,000.

Plan for continuation of services upon grant expiration:

N/A

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 #2 23						
Grantor	FRIENDS OF MACC	Other					
Grant Period From	07/01/22	(applications only) Anticipated Application Date					
Grant Period To	06/30/23	(applications only) Application Deadline					
Funding Type	FOUNDATION	Multi-Department Grant		If yes, list below.			
Pass-Thru		Outside Consultant Project					
Award Type	OTHER	Total Award		\$10,000.00			
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 Fund is granted \$10,000.							
Plan for continuation of service after expiration of grant/Budgetary Impact							
N/A							
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	24.43%	Indirect Cost of Grant to Metro		\$2,443.00			
*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	juanita	Indirect Cost to Metro	Ind. Cost Neg. from Grantor
Yr 1	FY23	\$0.00	\$0.00	\$10,000.00	\$0.00		\$0.00	\$10,000.00	\$2,443.00	\$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	\$2,443.00	\$0.00
Date Awarded		04/18/23			Tot. Awarded	\$10,000.00	Contract#	Letter		
(or) Date Denied					Reason					
(or) Date Withdrawn					Reason					

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



METRO NASHVILLE
ANIMAL CARE & CONTROL

Receipt Number: R23-279849 Metro Animal Care And Control
5125 Harding Place, Nashville, TN 37211
(615) 862-7928

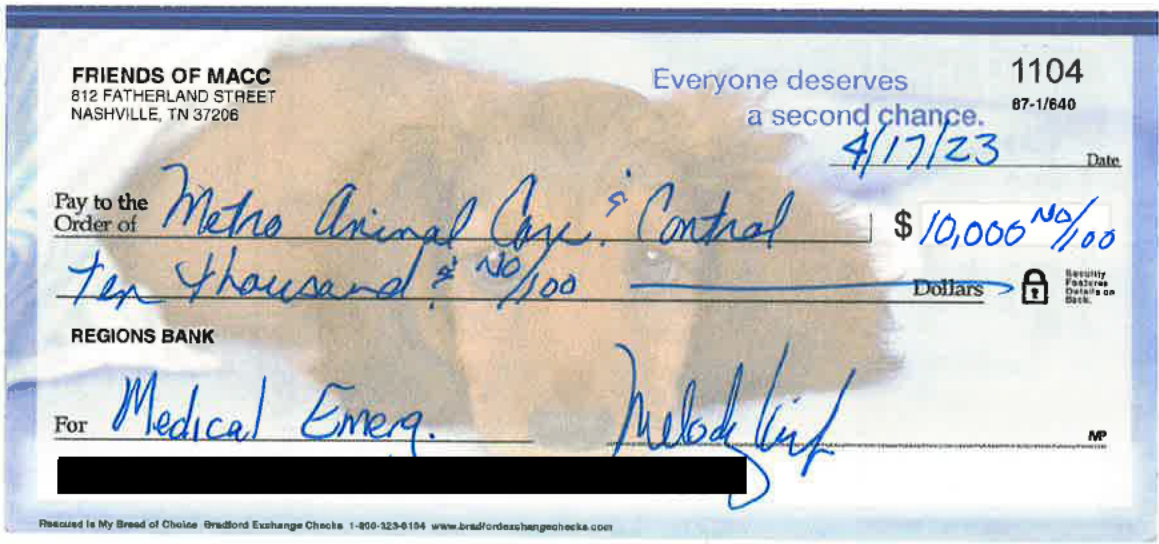
Person Information: FRIENDS OF MACC
812 FATHERLAND ST
NASHVILLE, TN 37206
Phone: (615) 545-1675
Check / Card No:

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

Item:	Animal ID:	Reference No:	Price:	Each:	Amount:
DONATION		MEDICAL EME	\$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
0460AC21E1CC408...

Director, Metro Public Health Department

5/15/2023

Date

DocuSigned by:
Tiné Hamilton Franklin
BEBF0BBF14D1480...

Chair, Board of Health

5/17/2023

Date

APPROVED AS TO AVAILABILITY OF FUNDS:

Kelly Flannery

Director, Department of Finance

5/21/2023 | 6:47 AM CDT

Date

APPROVED AS TO RISK AND INSURANCE:

Lora Bark Fox

Director of Risk Management Services

5/24/2023 | 1:12 PM CDT

Date

APPROVED AS TO FORM AND LEGALITY:

Courtney Mohan

Metropolitan Attorney

5/22/2023 | 2:05 PM CDT

Date

FILED:

Metropolitan Clerk

Date


Certificate Of Completion

Envelope Id: 52C1BA176711441483E469A369FAB8A0	Status: Completed
Subject: Complete with DocuSign: Health - Friends of MACC #2 23 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
5/19/2023 11:18:56 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: 5/19/2023 11:26:07 AM
brittany.bryant@nashville.gov		Viewed: 5/19/2023 3:25:49 PM
Security Level: Email, Account Authentication (None)		Signed: 5/19/2023 3:26:28 PM
	Signature Adoption: Pre-selected Style	
	Using IP Address: 170.190.198.185	

Electronic Record and Signature Disclosure:
 Accepted: 5/19/2023 3:25:49 PM
 ID: 45077c4c-3a59-4ceb-a626-15060a902520

Aaron Pratt		Sent: 5/19/2023 3:26:29 PM
Aaron.Pratt@nashville.gov		Viewed: 5/20/2023 7:45:39 PM
Security Level: Email, Account Authentication (None)		Signed: 5/20/2023 7:45:44 PM
	Signature Adoption: Pre-selected Style	
	Using IP Address: 170.190.198.185	

Electronic Record and Signature Disclosure:
 Not Offered via DocuSign

Kelly Flannery		Sent: 5/20/2023 7:45:45 PM
Kelly.Flannery@nashville.gov		Viewed: 5/21/2023 6:46:58 AM
Security Level: Email, Account Authentication (None)		Signed: 5/21/2023 6:47:12 AM
	Signature Adoption: Pre-selected Style	
	Using IP Address: 174.238.96.81	
	Signed using mobile	

Electronic Record and Signature Disclosure:
 Accepted: 5/21/2023 6:46:58 AM
 ID: 867efa2e-52be-4e3e-bac4-1a4cf2da313e

Courtney Mohan		Sent: 5/21/2023 6:47:15 AM
Courtney.Mohan@nashville.gov		Viewed: 5/22/2023 1:52:27 PM
Security Level: Email, Account Authentication (None)		Signed: 5/22/2023 2:05:11 PM
	Signature Adoption: Pre-selected Style	
	Using IP Address: 170.190.198.144	

Electronic Record and Signature Disclosure:

Signer Events	Signature	Timestamp
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Accepted: 5/22/2023 1:52:27 PM
 ID: 7c7b3bf0-1df3-4fc6-b42d-53d99fe54b91

Lora Bark Fox
 lora.fox@nashville.gov
 Security Level: Email, Account Authentication (None)

Lora Bark Fox

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

Sent: 5/22/2023 2:05:12 PM
 Resent: 5/24/2023 7:35:51 AM
 Viewed: 5/24/2023 1:11:40 PM
 Signed: 5/24/2023 1:12:18 PM

Electronic Record and Signature Disclosure:

Accepted: 5/24/2023 1:11:40 PM
 ID: 458168b4-1533-4385-b89e-cb185fab0345

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: 5/24/2023 1:12:20 PM
 Viewed: 5/24/2023 3:37:08 PM

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

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

COPIED

Sent: 5/24/2023 1:12:20 PM
 Viewed: 5/24/2023 1:14:35 PM

Electronic Record and Signature Disclosure:

Accepted: 5/22/2023 8:01:42 AM
 ID: d8ebd203-b84e-4157-84d2-650a90e8f3e0

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	5/19/2023 11:26:07 AM
Envelope Updated	Security Checked	5/24/2023 7:35:51 AM
Envelope Updated	Security Checked	5/24/2023 7:35:51 AM
Certified Delivered	Security Checked	5/24/2023 1:11:40 PM
Signing Complete	Security Checked	5/24/2023 1:12:18 PM
Completed	Security Checked	5/24/2023 1:12:20 PM

Payment Events	Status	Timestamps
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Electronic Record and Signature Disclosure
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