

LEGISLATIVE TRACKING FORMFiling for Council Meeting Date: 01/20/25

Resolution



Ordinance

Contact/Prepared By: Brad ThompsonDate Prepared: 12/01/25Title (Caption): Pet Pantry 26 grant - This grant is from Jennifer McMurray / Friends of Metro Animal Care & Controland is intended to fund the pet pantry program.Submitted to Planning Commission? ☒ N/A

Yes-Date: _____

Proposal No: _____

Proposing Department: HealthRequested By: HealthAffected Department(s): HealthAffected 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: _____ |

FINANCE Amount +/-: \$ \$ 500.00Match: \$ \$ 0.00

Funding Source:

- ☐ Capital Improvement Budget
- ☐ Capital Outlay Notes
- ☐ Departmental/Agency Budget
- ☐ Funds to Metro
- ☐ General Obligation Bonds
- ☐ Grant
- ☐ Increased Revenue Sources

Judgments and Losses

- ☐ Local Government Investment Project
- ☐ Revenue Bonds
- ☐ Self-Insured Liability
- ☐ Solid Waste Reserve
- ☐ Unappropriated Fund Balance
- ☐ 4% Fund
- ☐ Other: _____

Approved by OMB: Aaron Pratt

BN

Date to Finance Director's Office: _____

Approved by Finance/Accounts: _____

APPROVED BYApproved by Div Grants Coordination: Juanita Paulsen**FINANCE DIRECTOR'S OFFICE:** _____**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

Department of Law - White Copy

Administration - Yellow Copy

Finance Department - Pink Copy

GRANT SUMMARY SHEET

Grant Name: Pet Pantry 26

Department: HEALTH DEPARTMENT

Grantor: METRO ANIMAL CARE & CONTROL

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

Total Award this Action: \$500.00

Cash Match Amount \$0.00

Department Contact: Brad Thompson
340-0407

Status: CONTINUATION

Program Description:

This is a donation from Jennifer McMurray to MACC for the pet pantry program.

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:	Pet Pantry 26						
Grantor:	FRIENDS OF METRO ANIMAL CARE & CONTROL-Jennifer Mc Murray					Other:	
Grant Period From:	01/01/26	(applications only) Anticipated Application Date:					
Grant Period To:	12/31/26	(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:		\$500.00			
Status:	CONTINUATION	Metro Cash Match:		\$0.00			
Metro Category:	Est. Prior.	Metro In-Kind Match:		\$0.00			
CFDA #	N/A	Is Council approval required?		<input type="checkbox"/>			
Project Description:	Applic. Submitted Electronically?					<input type="checkbox"/>	
This is a donation from Jennifer McMurray to MACC for the pet pantry program.							
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:		\$107.89	
*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			\$500.00				\$500.00	\$107.89	\$0.00
Yr 2	FY									
Yr 3	FY									
Yr 4	FY									
Yr 5	FY									
Total		\$0.00	\$0.00	\$500.00	\$0.00		\$0.00	\$500.00	\$107.89	\$0.00
Date Awarded:		12/12/25		Tot. Awarded:		\$500.00		Contract#:		CHECK
(or) Date Denied:				Reason:						
(or) Date Withdrawn:				Reason:						

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

Rev. 5/13/13
6145

GCP Received 12/15/2025

GCP Approved 12/15/2025

JP

Resolution No. _____

A resolution accepting a grant from Jennifer McMurray to the Metropolitan Government, acting by and through the Metropolitan Board of Health, to provide funding for the Pet Pantry Program.

WHEREAS, Jennifer McMurray has awarded a grant in an amount not to exceed \$500.00 with no cash match required to the Metropolitan Government, acting by and through the Metropolitan Board of Health, to provide funding for the Pet Pantry Program; and,

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

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 Jennifer McMurray, in an amount not to exceed, \$500.00 to the Metropolitan Government, acting by and through the Metropolitan Board of Health, to provide funding for the Pet Pantry Program, 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



Receipt Number: R25-324038 **Metro Animal Care And Control**
 5125 Harding Place, Nashville, TN 37211
 (615) 862-7928

Person Information: JENNIFER MCMURRAY
 2136 WHITE POPLAR CT
 MURFREESBORO, TN 37130

Receipt Date: Thursday, November 6, 2025
 PID: P383042

Check / Card No:

Item:	Animal ID:	Reference No:	Price:	Each:	Amount:
DONATION		PET PANTRY	\$500.00	1	500.00
Total Fees Due:					\$500.00
Payments:					
Cash:					\$0.00
Check:					\$500.00
Credit Card:					\$0.00
Total Payments Received:					\$500.00

Thank You!

Change: \$0.00
 Balance Due: \$0.00

JENNIFER L McMURRAY
 2136 WHITE POPLAR COURT
 MURFREESBORO, TN 37130

87-863/840

4013

DATE 11/2/2025

PAY TO Metro Animal Care & Control \$ 500.00
 THE ORDER OF

five hundred 00/100 DOLLARS

Heat
Reactive
Ink

Pinnacle

Donation for
 MEMO The Pet Pantry Jennifer L. McMurray

LOOK FOR FRAUD-DETECTING FEATURES INCLUDING THE SECURITY SQUARE AND HEAT-REACTIVE INK, DETAILS ON BACK.

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
0872295CD81A4B1
Director, Metro Public Health Department

12/12/2025
Date

Signed by:
Tené Hamilton Franklin
BEBE0BBE14D14B0
Chair, Board of Health

12/15/2025
Date

APPROVED AS TO AVAILABILITY OF FUNDS:

Jenneen Reed/mjr
Director, Department of Finance

12/30/2025 | 11:08 AM CST
Date

APPROVED AS TO RISK AND INSURANCE:

Balogun Cobb
Director of Risk Management Services

1/5/2026 | 10:14 AM CST
Date

APPROVED AS TO FORM AND LEGALITY:

Courtney Mohan
Metropolitan Attorney

1/5/2026 | 9:20 AM CST
Date

FILED:

Metropolitan Clerk

Date