
GRANT SUMMARY SHEET

Grant Name: Friends of MACC Grant Allocation 24

Department: HEALTH DEPARTMENT

Grantor: FRIENDS OF METRO ANIMAL CARE & CONTROL

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

Total Award this Action: \$12,500.00

Cash Match Amount \$0.00

Department Contact: Brad Thompson
340-0407

Status: CONTINUATION

Program Description:

A donation from the Friends of MACC to support the lifesaving programs at Metro Animal Care & Control. The donation shall be split the following way: 1) \$10k to be applied towards the Emergency Medical Fund and 2) \$2.5k for the SafetyNet program.

Plan for continuation of services upon grant expiration:

Grants Tracking Form

Part One

<input type="radio"/> Pre-Application <input type="radio"/> Application <input checked="" type="radio"/> Award Acceptance <input type="radio"/> Contract Amendment				
Department	Dept. No.	Contact	Phone	Fax
HEALTH DEPARTMENT	038	Brad Thompson	340-0407	
Grant Name: Friends of MACC Grant Allocation 24				
Grantor: FRIENDS OF METRO ANIMAL CARE & CONTROL Other:				
Grant Period From: 07/01/23		(applications only) Anticipated Application Date:		
Grant Period To: 06/30/24		(applications only) Application Deadline:		
Funding Type: FOUNDATION		<input type="checkbox"/> Multi-Department Grant → If yes, list below.		
Pass-Thru:		<input type="checkbox"/> Outside Consultant Project:		
Award Type: OTHER		Total Award: \$12,500.00		
Status: CONTINUATION		Metro Cash Match: \$0.00		
Metro Category: Est. Prior.		Metro In-Kind Match: \$0.00		
CFDA # N/A		<input type="checkbox"/> Is Council approval required?		
Project Description:		<input type="checkbox"/> Applic. Submitted Electronically?		
A donation from the Friends of MACC to support the lifesaving programs at Metro Animal Care & Control. The donation shall be split the following way: 1) \$10k to be applied towards the Emergency Medical Fund and 2) \$2.5k for the SafetyNet 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		24.17%	Indirect Cost of Grant to Metro: \$3,021.25	
*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	\$12,500.00	\$0.00		\$0.00	\$12,500.00	\$3,021.25	\$0.00
Yr 2	FY									
Yr 3	FY									
Yr 4	FY									
Yr 5	FY									
Total		\$0.00	\$0.00	\$12,500.00	\$0.00		\$0.00	\$12,500.00	\$3,021.25	\$0.00
Date Awarded:				10/17/23	Tot. Awarded:		\$12,500.00	Contract#:		CHECK
(or) Date Denied:					Reason:					
(or) Date Withdrawn:					Reason:					

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

Rev. 5/13/13
5742

JP

GCP Received 11/21/2023

GCP Approved 11/21/2023



METRO NASHVILLE
ANIMAL CARE & CONTROL

Receipt Number: R23-287480 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:

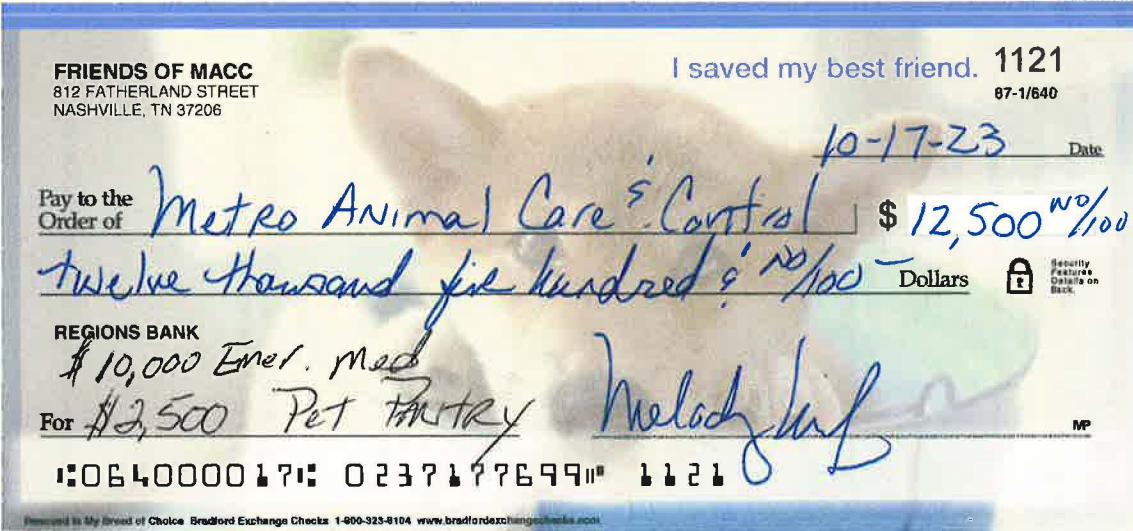
Receipt Date: Tuesday, October 17, 2023

PID: P207600

Item:	Animal ID:	Reference No:	Price:	Each:	Amount:
DONATION		EMER MEDICA	\$10000.00	1	10,000.00
DONATION		PET PANTRY	2500.00	1	2,500.00
Total Fees Due:					\$12500.00
Payments:					
				Cash:	\$0.00
				Check:	\$12,500.00
				Credit Card:	\$0.00
Total Payments Received:					\$12500.00

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

11/14/2023
Date

DocuSigned by:
Tené Hamilton Franklin
BEBF08BF14D1450...
Chair, Board of Health

11/21/2023
Date

APPROVED AS TO AVAILABILITY OF FUNDS:

Kevin Crumbo/mjw
Director, Department of Finance

12/7/2023 | 10:41 AM CST
Date

APPROVED AS TO RISK AND INSURANCE:

Lora Fox
Director of Risk Management Services

12/7/2023 | 9:33 AM PST
Date

APPROVED AS TO FORM AND LEGALITY:

Courtney Mohan
Metropolitan Attorney

12/7/2023 | 11:11 AM CST
Date

FILED:

Metropolitan Clerk

Date


Certificate Of Completion

Envelope Id: 366E8D98C18A4630AB93B903EBF5287F	Status: Completed
Subject: Complete with DocuSign: Health-Friends of MACC Grant Allocation 24 Ready 1.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
12/6/2023 2:28:54 PM	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: 12/6/2023 2:34:47 PM
brittany.bryant@nashville.gov		Viewed: 12/6/2023 4:16:43 PM
Security Level: Email, Account Authentication (None)		Signed: 12/6/2023 4:17:46 PM
	Signature Adoption: Pre-selected Style	
	Using IP Address: 170.190.198.185	


Electronic Record and Signature Disclosure:
 Accepted: 12/6/2023 4:16:43 PM
 ID: c0c8369d-5fe8-47a6-8192-ce9b46ef0109

Aaron Pratt		Sent: 12/6/2023 4:17:47 PM
Aaron.Pratt@nashville.gov		Viewed: 12/7/2023 8:00:30 AM
Security Level: Email, Account Authentication (None)		Signed: 12/7/2023 8:00:36 AM
	Signature Adoption: Pre-selected Style	
	Using IP Address: 170.190.198.190	

Electronic Record and Signature Disclosure:
 Not Offered via DocuSign

Kevin Crumbo/mjw		Sent: 12/7/2023 8:00:37 AM
MaryJo.Wiggins@nashville.gov		Viewed: 12/7/2023 10:40:53 AM
Security Level: Email, Account Authentication (None)		Signed: 12/7/2023 10:41:22 AM
	Signature Adoption: Pre-selected Style	
	Using IP Address: 170.190.198.185	

Electronic Record and Signature Disclosure:
 Accepted: 12/7/2023 10:40:53 AM
 ID: 3e4e0c23-deea-4969-b493-c8a8a64511de

Courtney Mohan		Sent: 12/7/2023 10:41:23 AM
Courtney.Mohan@nashville.gov		Viewed: 12/7/2023 11:04:01 AM
Security Level: Email, Account Authentication (None)		Signed: 12/7/2023 11:11:49 AM
	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: 12/7/2023 11:04:01 AM
ID: bc4808b1-b074-4179-8eaf-ce37f9e5cf2a

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

Lora Fox

Sent: 12/7/2023 11:11:50 AM
Viewed: 12/7/2023 11:32:38 AM
Signed: 12/7/2023 11:33:03 AM

Signature Adoption: Pre-selected Style
Using IP Address: 170.190.198.144

Electronic Record and Signature Disclosure:
Accepted: 12/7/2023 11:32:38 AM
ID: 8c89b731-a237-4173-8c97-ba2105f1332d

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: 12/7/2023 11:33:04 AM
Viewed: 12/7/2023 12:16:22 PM

Electronic Record and Signature Disclosure:
Not Offered via DocuSign

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

COPIED

Sent: 12/7/2023 11:33:04 AM
Viewed: 12/7/2023 11:36:57 AM

Electronic Record and Signature Disclosure:
Accepted: 12/7/2023 7:57:12 AM
ID: 6e1e1a3d-d99c-4178-be8a-548e00547eda

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	12/6/2023 2:34:47 PM
Certified Delivered	Security Checked	12/7/2023 11:32:38 AM
Signing Complete	Security Checked	12/7/2023 11:33:03 AM
Completed	Security Checked	12/7/2023 11:33:05 AM

Payment Events	Status	Timestamps
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Electronic Record and Signature Disclosure
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