

LEGISLATIVE TRACKING FORMFiling for Council Meeting Date: 11/04/25

Resolution



Ordinance

Contact/Prepared By: Brad ThompsonDate Prepared: 09/08/25Title (Caption): FoMACC 25 5 - This is a donation from the nonprofit Friends of Metro Animal Care & Control for the provisionof care of animals. Emergency Medical received \$12,500, Foster Program received \$3,750, SafetyNet received \$4,000, Rabies Clinic received \$88and \$90 was earmarked for Microchips.Submitted to Planning Commission? ☐ N/A ☐ Yes-Date: _____ Proposal No: _____Proposing Department: Health Requested By: HealthAffected Department(s): Health Affected Council District(s): all**Legislative Category (check one):**

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

FINANCE Amount +/-: \$ \$ 20,428.00Match: \$ \$ 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 **DH**

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: Metro Animal Care & Control 25 #5

Department: HEALTH DEPARTMENT

Grantor: FRIENDS OF ANIMAL CARE & CONTROL

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

Total Award this Action: \$20,428.00

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, Foster Program received \$3,750, SafetyNet received \$4,000, Rabies received \$88 and \$90 was earmarked for Microchips.

Plan for continuation of services upon grant expiration:

Grants Tracking Form

Part One

Pre-Application ☐					Application ☐					Award Acceptance ☒					Contract Amendment ☐				
Department			Dept. No.		Contact					Phone		Fax							
HEALTH DEPARTMENT			038		Brad Thompson					340-0407									
Grant Name:			Metro Animal Care & Control 25 #5																
Grantor:			FRIENDS OF ANIMAL CARE & CONTROL							Other:									
Grant Period From:			07/01/25		(applications only) Anticipated Application Date:														
Grant Period To:			06/30/26		(applications only) Application Deadline:														
Funding Type:			FOUNDATION		Multi-Department Grant ☐ → If yes, list below. Outside Consultant Project: ☐ Total Award: \$20,428.00 Metro Cash Match: \$0.00 Metro In-Kind Match: \$0.00 Is Council approval required? ☐ Applic. Submitted Electronically? ☐														
Pass-Thru:																			
Award Type:			OTHER																
Status:			CONTINUATION																
Metro Category:			Est. Prior.																
CFDA #			N/A																
Project Description:			This is a donation from the nonprofit Friends of Metro Animal Care & Control for the provision of animals. Emergency Medical received \$12,500, Foster Program received \$3,750, SafetyNet received \$4,000, Rabies received \$88 and \$90 was earmarked for Microchips.																
Plan for continuation of service after expiration of grant/Budgetary Impact:																			
How is Match Determined?																			
Fixed Amount of \$					or				% of Grant				Other: ☐						
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:					\$4,407.99							
*Indirect Costs allowed? ☐ Yes ☒ 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? ☐																			
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			\$20,428.00				\$20,428.00	\$4,407.99	\$0.00
Yr 2	FY									
Yr 3	FY									
Yr 4	FY									
Yr 5	FY									
Total		\$0.00	\$0.00	\$20,428.00	\$0.00		\$0.00	\$20,428.00	\$4,407.99	\$0.00
	Date Awarded:			10/09/25	Tot. Awarded:	\$20,428.00	Contract#:	CHECK		
	(or) Date Denied:				Reason:					
	(or) Date Withdrawn:				Reason:					

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

JP

GCP Received 10/09/25

GCP Approved 10/09/25

Resolution No. _____

A resolution accepting a grant from the Friends of Metro Animal Care & Control to the Metropolitan Government, acting by and through the Metropolitan Board of Health, to provide funding for various programs for shelter animals.

WHEREAS, the Friends of Metro Animal Care & Control have awarded a grant in an amount not to exceed \$20,428.00 with no cash match required to the Metropolitan Government, acting by and through the Metropolitan Board of Health, to provide funding for various programs for shelter animals – Emergency Medical Care (\$12,500), Safety Net Program (\$4,000), Foster Care Program (\$3,750), Rabies Clinic (\$88) and microchip service (\$90); 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 the Friends of Metro Animal Care & Control, in an amount not to exceed, \$20,428.00, to the Metropolitan Government, acting by and through the Metropolitan Board of Health, to provide funding for various programs for shelter animals, 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/impw
Jenneen Reed, Director
Department of Finance

INTRODUCED BY:

APPROVED AS TO FORM
AND LEGALITY:

Hannah Beilin
Assistant Metropolitan Attorney

Member(s) of Council



Receipt Number: R25-323339 **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: Saturday, August 9, 2025

PID: P207600

Item:	Animal ID:	Reference No:	Price:	Each:	Amount:
DONATION		EMERGENCY I	\$12500.00	1	12,500.00
DONATION		SAFETY NET C	4000.00	1	4,000.00
DONATION		FOSTER PROC	3750.00	1	3,750.00
DONATION		MICROCHIP CI	90.00	1	90.00
DONATION		RABIES	88.00	1	88.00
Total Fees Due:					\$20428.00

Payments: Cash: \$0.00
 Check: \$20,428.00
 Credit Card: \$0.00

Total Payments Received: \$20428.00

you!

A dog is the only thing... **2657** ie: \$0.00
 87-1/640 ie: \$0.00
8-9-25 Date

Pay to the Order of **MACC** \$20,428^{NO}/₁₀₀

Twenty thousand four hundred twenty eight Dollars

REGIONS BANK \$2750 Foster
 TENNESSEE \$12,500 EM 90 Microchips
 For \$4,000 SD 88 Rabies

Melody that loves you more than he loves himself.

2657

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 Anola
0072295CD81A4B1...
Director, Metro Public Health Department

10/8/2025
Date

Signed by:
Tiné Hamilton Franklin
BEBF0BBF14D14B0...
Chair, Board of Health

10/9/2025
Date

APPROVED AS TO AVAILABILITY OF FUNDS:

Jennene Reed/myw
Director, Department of Finance

10/15/2025 | 1:04 PM CDT
Date

APPROVED AS TO RISK AND INSURANCE:

Balogun Cobb
Director of Risk Management Services

10/16/2025 | 8:51 AM CDT
Date

APPROVED AS TO FORM AND LEGALITY:

Hannah Zeitlin
Metropolitan Attorney

10/16/2025 | 6:38 AM PDT
Date

FILED:

Metropolitan Clerk

Date