
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 <input type="checkbox"/>					If yes, list below.
Pass-Thru		Outside Consultant Project <input type="checkbox"/>					
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

Rev. 5/13/13
5636

GCP Received 05/15/2023

GCP Approved 05/18/2023

JP



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

FRIENDS OF MACC
812 FATHERLAND STREET
NASHVILLE, TN 37206

Everyone deserves
a second chance.

1104
87-1/640

4/17/23 Date

Pay to the Order of Metro Animal Care & Control \$ 10,000 ^{NO}/₁₀₀

Ten Thousand & No ^{NO}/₁₀₀ Dollars

REGIONS BANK

For Medical Emerg. Melody King

MP

Rescued is My Breed of Choice Bradford Exchange Checks 1-800-323-6104 www.bradfordexchangechecks.com

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:

0480AC21E1CC408...

Director, Metro Public Health Department

5/15/2023

Date

DocuSigned by:


BEBF0BBF14D14B0...

Chair, Board of Health

5/17/2023

Date

APPROVED AS TO AVAILABILITY OF FUNDS:



Director, Department of Finance

5/21/2023 | 6:47 AM CDT

Date

APPROVED AS TO RISK AND INSURANCE:




Director of Risk Management Services

5/24/2023 | 1:12 PM CDT

Date

APPROVED AS TO FORM AND LEGALITY:



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

Envelope Originator:

Certificate Pages: 15

Initials: 1

Juanita Paulson

AutoNav: Enabled

730 2nd Ave. South 1st Floor

Envelopeld Stamping: Enabled

Nashville, TN 37219

Time Zone: (UTC-06:00) Central Time (US & Canada)

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**Signature****Timestamp**

Brittany Bryant

brittany.bryant@nashville.gov

Security Level: Email, Account Authentication
(None)

Sent: 5/19/2023 11:26:07 AM

Viewed: 5/19/2023 3:25:49 PM

Signed: 5/19/2023 3:26:28 PM

Signature Adoption: Pre-selected Style

Using IP Address: 170.190.198.185

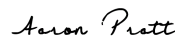
Electronic Record and Signature Disclosure:

Accepted: 5/19/2023 3:25:49 PM

ID: 45077c4c-3a59-4ceb-a626-15060a902520

Aaron Pratt

Aaron.Pratt@nashville.gov

Security Level: Email, Account Authentication
(None)

Sent: 5/19/2023 3:26:29 PM

Viewed: 5/20/2023 7:45:39 PM

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

Kelly.Flannery@nashville.gov

Security Level: Email, Account Authentication
(None)

Sent: 5/20/2023 7:45:45 PM

Viewed: 5/21/2023 6:46:58 AM

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

Courtney.Mohan@nashville.gov

Security Level: Email, Account Authentication
(None)

Sent: 5/21/2023 6:47:15 AM




Viewed: 5/22/2023 1:52:27 PM

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
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)	 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
Editor Delivery Events	Status	Timestamp
Agent Delivery Events	Status	Timestamp
Intermediary Delivery Events	Status	Timestamp
Certified Delivery Events	Status	Timestamp
Carbon Copy Events	Status	Timestamp
Danielle Godin Danielle.Godin@nashville.gov Security Level: Email, Account Authentication (None)		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)		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
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
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
Electronic Record and Signature Disclosure		