

Arthur Benjamin <arthur@americandogrescue.org>

Tue 10/16/2018 10:28 AM

To:

Tug O. Gettling;

...

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Tug,

Let me know if you want to announce the closure in the near future, preferably this month when I am back in Utah, publicly and then work expeditiously through approval process for use of injection drugs.

I obviously was ill-informed that your first line of EU was already by injection with the chamber as a backup. Our only desire is to alleviate both human and animal suffering through the dismantling of the chambers. If you choose to make it public, you can keep the funds to make it happen.

If not, please return them to:

American Dog Rescue

10062 Stone Mountain Cove

Sandy, UT 84092

Attn: Marcia Custer

(801)9443023

We look forward to a day when we can both financially help you dismantle them and celebrate together. I think an announcement now with timelines to closure is an acceptable way to keep it going and accomplish the mutually beneficial goal.

Feel free to call me if you want to further discuss this (801) 520-7000. My preference is to find a middle ground for you to keep our funds as it saves everyone paperwork if we are on the same road forward.

Arthur

Sent from my iPhone

\*Apologies in advance for spelling auto-corrections and any grammatical errors

Tug O. Gettling

Mon 10/15/2018 8:28 AM

Show all 3 recipients

To:

Tug O. Gettling;

...

Mr. Benjamin - we cannot issue a refund until we know the following:

\* The name to put on the check

\* The exact mailing address to send the check to

Once you provide us with the above information we will begin the refund process.

Thanks.

Aloha,

Tug Gettling, Director

North Utah Valley Animal Services

193 North 2000 West

Lindon, Utah 84042

(801) 785-3442 office

(801) 785-0514 fax

[togettling@orem.org](mailto:togettling@orem.org)

Tug O. Gettling

Fri 10/12/2018 12:41 PM

Show all 4 recipients

To:  
Arthur Benjamin <arthur@americandogrescue.org>;

...

Cc:  
Sundays Hunt <shunt@humanesociety.org>;

...

You replied on 10/15/2018 8:28 AM.

Mr. Benjamin - as per your request we will be returning your \$7,000 in full. The time to process the check through the Orem City system will take some time and therefore it will take a couple of weeks to reach you and will come from Orem City (rather than North Utah Valley Animal Shelter). Please send me your exact mailing address so that we will know where to send the money and in who's name the check should be written.

Additionally, in response to your statement "*...per the verbal agreement you made with Jim and terms I signed onto...*"; please be advised that I have made no verbal agreement with anyone named Jim and I am unsure who you are referring to; and I am unaware of what agreement/ you signed onto - but I do know you did not sign an agreement with me. As no agreement whatsoever exists between yourself, American Dog Rescue, and the North Utah Valley Animal Shelter there is nothing to nullify.

Aloha,  
Tug Gettling, Director  
North Utah Valley Animal Services  
193 North 2000 West  
Lindon, Utah 84042  
(801) 785-3442 office  
(801) 785-0514 fax  
[togettling@orem.org](mailto:togettling@orem.org)

**From:** Arthur Benjamin <arthur@americandogrescue.org>  
**Sent:** Wednesday, October 10, 2018 9:44 PM  
**To:** Tug O. Gettling  
**Subject:** Re: NUVAS gas chamber elimination

Tug,

My assistant has pressed Sundays Hunt at HSUS for over a month to let her know when the event is scheduled to announce and celebrate NUVAS becoming gas chamber free. Today, I personally made a call to Sundays to confirm the details so My assistant could plan around this date, as my upcoming travel worldwide is daunting and being there personally is very important to me.

To my dismay, she informed me not only have you two yet to set a date, it was uncertain an event would be held. Furthermore, she said you are still utilizing these barbaric death boxes, and will continue to use them for at least two more months! (Yes, I have very unfortunately personally witnessed the torture involved and am aware of the danger to both the animals and the human operators of them.)

I don't understand how this could remotely be possible and am sure she must be mistaken, just considering and based on my personal experience, going through this process three years ago in Sandy City where ADR supported the same process. They closed in weeks instead of months and dismantled their chamber with great press for the city and its management.

Certainly, you must know if what she told me is true, this is not acceptable per the verbal agreement you made with Jim and terms I signed onto, prior to dispersing \$7000 of ADR's funds to shut them off and dismantle them, or make them otherwise inoperable ever again.

I cannot use American Dog Rescue 501(c)3 resources to support a shelter that goes against our organizations mission. As a result, I am politely requesting you return the funds previously provided to you, by Monday, October 15th at the latest, while you work through whatever obstacles you have run into and can assure Jim and I of the date the chambers will be shut down for good.

Tug, you negotiated a great deal for your city, the highest level of support for any shelter in the state to do the right thing and what is in everyone's best interest. Let's get it done.

Once you have made the transition before year-end and are providing the animals you serve with a humane end by injection, please notify me and I will be happy to return the \$7000 to you and your city without any hesitation.

Please confirm receipt of this email tomorrow and that the funds are being returned as requested by check or wire.

Arthur

Sent from my iPhone

\*Apologies in advance for spelling auto-corrections and any grammatical errors

Sundays Hunt <shunt@humanesociety.org>

Fri 9/28/2018 11:03 AM

To: Tug O. Gettling;

Happy Friday!

Let's discuss when you have time. Now that all the funds have been received, I need to confirm a date when the chambers will be dismantled and removed. Of course, I will need to be apart of this to ensure it has been done.

HSU is now offering euthanasia training and I believe they are doing it for free. The \$3k from the gas chamber campaign should cover any drugs and equipment.

The \$5k from our donor is the funds I will need to provide accounting for. That money will need to be used on increasing the LLR and enrich the animals' time there but these funds I will need to show were used on program based enhancements not operational costs.

I've never been to the backyard of the facility. Do you have play yards for the dogs? Could your kennels be improved? Do the cats have toys, ledges, scratching posts? Do the dogs have Kuranga beds? The money could even be spent on a volunteer program? I can't remember but I think you have volunteers already coming to walk the dogs, play w/ cats? All of these things could enhance/enrichment the animals time at the shelter. Example, you could buy Kongs and peanut butter. Let me know how I can help.

Thanks Tug!

**Sundays Hunt**

Utah State Director, State Affairs

Shunt@humanesociety.org

C 801-455-8118

humanesociety.org

On Sep 27, 2018, at 11:39 AM, Tug O. Gettling <togettling@orem.org> wrote:

Sundays - not sure if we will hold a public event or not but am certainly open to discussing it. Now that we have all of the funds we are looking into the best use of them that meets the parameters of the grants. Certainly some of it will be spent on EBI drugs, equipment, training, etc.

Aloha,

Tug Gettling, Director

North Utah Valley Animal Services

193 North 2000 West

Lindon, Utah 84042

(801) 785-3442 office

(801) 785-0514 fax

togettling@orem.org

**From:** Sundays Hunt <shunt@humanesociety.org>

**Sent:** Thursday, September 27, 2018 9:41 AM

**To:** Tug O. Gettling

**Subject:** Re: \$5,000 dollar grant check

Hi Tug,

Hoping you've survived all the fires that wreaked so much havoc in the area. Now that things are getting back to normal, I wanted to see if we could discuss your plans for the funds. Both the donor and HSUS (my boss) are curious if we'll be holding a public event to commemorate the removal of the chamber, like Bash the Gas...?

**Sundays Hunt**

Utah State Director, State Affairs

Shunt@humanesociety.org  
C 801-455-8118  
humanesociety.org

On Sep 17, 2018, at 9:07 AM, Tug O. Gettling <togettling@orem.org> wrote:

Sundays - with the fires and evacuations down here in Utah County and a few other large cases that we have been involved in, we are a bit busy right now; however, to answer your question, yes, we did receive the \$5,000 check and are in the process of switching to EBI. Thanks a bunch!

Aloha,

Tug Gettling, Director  
North Utah Valley Animal Services  
193 North 2000 West  
Lindon, Utah 84042  
(801) 785-3442 office  
(801) 785-0514 fax  
togettling@orem.org

**From:** Sundays Hunt <shunt@humanesociety.org>  
**Sent:** Thursday, September 13, 2018 12:11 PM  
**To:** Tug O. Gettling  
**Subject:** \$5,000 dollar grant check

Hi Tug,

Can't believe it's already September! I feel like I blinked my eye and the summer was gone:). Just wanting to follow up with you to see if you are in receipt of the last \$5,000 dollar grant check?

I had a talk with my boss yesterday. The donor checked in with us this week to ensure the funds were being used for Utah and is asking for us to show him specifics of how his money benefitted the animals in the state. We told him \$5,000 dollars of his funds we distributed to you and he was thrilled to hear about the many changes you are making at NUVAS! I explained per the agreement, all of his money will be used within the next 6 months on some key programs you will be implementing.

He asked if you could provide us a outline consisting of 3 ways that you plan on increasing your live release rate and/or reduce shelter intake.

Please let me know if you got the check and know I'm really looking forward to planning our event!

**Sundays Hunt**  
Utah State Director, State Affairs  
Shunt@humanesociety.org  
C 801-455-8118  
humanesociety.org

Tug O. Gettling  
Tue 8/21/2018 11:18 AM  
To: Sundays Hunt <shunt@humanesociety.org>;

Sundays - I will choose a date after I receive the check. Thanks!

Aloha,  
Tug

**From:** Sundays Hunt <shunt@humanesociety.org>  
**Sent:** Monday, August 20, 2018 1:43 PM  
**To:** Tug O. Gettling  
**Subject:** Re: \$5,000 dollar Agreement

Hi Tug,

Sorry for the delay in response, I was on vacation last week. No, you did it exactly right sending it to Jeanette at headquarters. Let me know when you receive the payment and hopefully you've already received American Dog Rescues so we should be set!

Let's plan our event and invite the community to celebrate this big change! Let me know what day and time you would like it to be so I can work with our PR team on getting it promoted.

**Sundays Hunt**

Utah State Director, State Affairs

Shunt@humanesociety.org

C 801-455-8118

humanesociety.org

On Aug 9, 2018, at 11:39 AM, Tug O. Gettling <togettling@orem.org> wrote:

Sundays - I have reviewed, initialed, and signed the agreement; and put it in the mail to a Jeanette Needham as instructed in the agreement. Should I have done something else?

Aloha,

Tug Gettling, Director

North Utah Valley Animal Services

193 North 2000 West

Lindon, Utah 84042

(801) 785-3442 office

(801) 785-0514 fax

togettling@orem.org

**From:** Sundays Hunt <shunt@humanesociety.org>

**Sent:** Wednesday, August 8, 2018 11:29 AM

**To:** Tug O. Gettling

**Subject:** \$5,000 dollar Agreement

Hi Tug,

Following up to see if you've had time to review the agreement. I would like to get this to headquarters by tomorrow if possible so it can be processed.

Thanks,

Sundays

Tug O. Gettling

Thu 8/2/2018 11:35 AM

To: Sundays Hunt <shunt@humanesociety.org>;

Thanks Sundays - I will review this and get back to you.

Aloha,

Tug Gettling, Director

North Utah Valley Animal Services

193 North 2000 West

Lindon, Utah 84042

(801) 785-3442 office

(801) 785-0514 fax

togettling@orem.org

**From:** Sundays Hunt <shunt@humanesociety.org>

**Sent:** Wednesday, August 1, 2018 4:54 PM

**To:** Tug O. Gettling

**Subject:** HSUS Grant Agreement\_NorthUtah\_unsigned.docx

Hi Tug,

Hope you've enjoyed your summer and have kept cool. See attached agreement for the \$5,000 dollar funds. Please let me know if you have any concerns or issues.

Thanks!

Tug O. Gettling  
Thu 8/2/2018 11:35 AM  
To: Arthur Benjamin <arthur@americandogrescue.org>;  
Sundays Hunt <shunt@humanesociety.org>;

Cc: marcia@americandogrescue.org;

Arthur, Marcia, and Sundays - thank you all for your generosity which allows us to seek out the best possible outcomes for the animals in our care! Your contributions and efforts are recognized, appreciated, and celebrated!!

Thank you, thank you!!

Aloha,  
Tug Gettling, Director  
North Utah Valley Animal Services  
193 North 2000 West  
Lindon, Utah 84042  
(801) 785-3442 office  
(801) 785-0514 fax  
togettling@orem.org

From: Arthur Benjamin <arthur@americandogrescue.org>  
Sent: Thursday, August 2, 2018 10:43 AM  
To: Sundays Hunt; Tug O. Gettling  
Cc: marcia@americandogrescue.org  
Subject: Re: NUVAS gas chamber elimination

Sundays/Tug,

It is our privilege and honor to make the work you both have labored to bring to fruition a reality. It will be a day to celebrate the ending the needless suffering of animals given more kind resolutions for those who must die.  
Thank you both!

Our check is en route; we hope to be with you to announce this great move forward at North Utah Valley Animal Services.

Arthur

Sent from my iPhone  
\*Apologies in advance for spelling auto-corrections and any grammatical errors

On Aug 2, 2018, at 8:49 AM, Sundays Hunt <shunt@humanesociety.org> wrote:

Good morning Marcia and Arthur,

Per our conversations, please send North Utah Valley Animal Shelter \$7,000 dollars to complete the funding for closing the gas chambers. The check should be sent to:  
Attention Tug Gettling, Director  
North Utah Valley Animal Services  
193 North 2000 West  
Lindon, Utah 84042

I've cc'd Tug so if you have any questions you can contact him at (801) 785-3442. Once he and I have confirmed a date for our check presentation event, we will let you know and hope you both can be in attendance.

We sincerely appreciate American Dog Rescues support, thank you!

**Sundays Hunt**  
Utah State Director, State Affairs  
Shunt@humanesociety.org  
C 801-455-8118  
humanesociety.org

Tug O. Gettling  
Mon 7/9/2018 1:05 PM  
To: Sundays Hunt <shunt@humanesociety.org>;

What exactly does he want?

We have told him that we are completely a government entity/agency, we sent him our federal tax identification number that verifies that we are a government entity, and then we sent him the letter from the IRS that HE requested as proof that we are in fact a government entity and that all contributions to our agency are tax deductible!!

What exactly does he want?

**From:** Sundays Hunt <shunt@humanesociety.org>  
**Sent:** Monday, July 9, 2018 10:01 AM  
**To:** Tug O. Gettling  
**Subject:** Jim Greenbaum question?

**Sundays Hunt**  
Utah State Director, State Affairs  
Shunt@humanesociety.org  
C 801-455-8118  
humanesociety.org

Sundays Hunt <shunt@humanesociety.org>  
Fri 7/6/2018 2:36 PM  
To: Tug O. Gettling;

Thanks Tug! I just sent this to Jim. We should finally be set!

**From:** Tug O. Gettling <togettling@orem.org>  
**Sent:** Thursday, July 5, 2018 12:18:10 PM  
**To:** Sundays Hunt  
**Subject:** Re: Greenbaum foundation funds

Sundays - please find attached the Government Information Letter requested by Jim Greenbaum. Let me know if you have any questions.

Aloha,  
Tug Gettling, Director  
North Utah Valley Animal Services  
193 North 2000 West  
Lindon, Utah 84042  
(801) 785-3442 office  
(801) 785-0514 fax  
togettling@orem.org

**From:** Sundays Hunt <shunt@humanesociety.org>  
**Sent:** Friday, June 15, 2018 11:33 AM  
**To:** Tug O. Gettling  
**Subject:** Re: Greenbaum foundation funds

Jim just sent me this as well:

As a special service to government entities, IRS will issue a "governmental information letter" free of charge. This letter describes government entity exemption from Federal income tax and cites applicable Internal Revenue Code sections pertaining to deductible

contributions and income exclusion. Most organizations and individuals will accept the governmental information letter as the substantiation they need.

Government entities can request a governmental information letter by calling 1-877-829-5500

<https://www.irs.gov/government-entities/federal-state-local-governments/governmental-information-letter>

### **Sundays Hunt**

Utah State Director, State Affairs

Shunt@humanesociety.org

C 801-455-8118

humanesociety.org

The Humane Society of the United States is the nation's most effective animal protection organization, fighting for all animals for more than 60 years. To support our work, please make a monthly donation, give in another way or volunteer.

On Jun 15, 2018, at 11:14 AM, Tug O. Gettling <togettling@orem.org> wrote:

Sundays - to address Mr. Greenbaum's concerns:

\* NUVAS and SUVAS are completely autonomous entities that are managed, governed, and financed completely independent of each other and are not affiliated with each other whatsoever. In the almost 13 years since we have been in operation we have never sent any animals to SUVAS to be euthanized, neither have they sent any to us; and we have no plans to do so in the future. We have no agreement with, or plans to, ever send animals elsewhere, to any other agency including SUVAS, for the purpose of euthanasia.

\* We will not be selling or giving away our CO chambers for another agency to utilize. Instead they will be disconnected and rendered completely inoperable.

\* I recognize his concerns and they are completely valid; we have no desire, or plans, whatsoever to have these CO chambers recycled and used elsewhere; neither do we desire or plan to send animals to other agencies to be euthanized via carbon monoxide.

\* Unfortunately in our industry we are tasked with having to euthanize animals. Euthanasia, however, can be a valuable tool to end the suffering of some animals and we are very grateful to Mr. Greenbaum's for his generosity which will make it possible for us to humanely end that suffering via injection.

\* Finally, it might be important for Mr. Greenbaum to know that we are a government agency and thereby donations to us are tax deductible. Our Employee Identification Number is 59-3818500 which should be sufficient to submit for tax deduction.

Let me know if you need anything else Sundays and I will await the revised contract from HSUS.

Aloha,

Tug Gettling, Director

North Utah Valley Animal Services

193 North 2000 West

Lindon, Utah 84042

(801) 785-3442 office

(801) 785-0514 fax

togettling@orem.org

**From:** Sundays Hunt <shunt@humanesociety.org>

**Sent:** Thursday, June 14, 2018 3:01 PM

**To:** Tug O. Gettling

**Subject:** Greenbaum foundation funds

Hi Tug,

I spoke with Jim Greenbaum this afternoon. I am having him send the \$6,000 dollar check from his foundation to:

Attention: Tug Gettling

North Utah Valley Animal Shelter

193 North 2000 West

Lindon, Utah 84042

Jim did bring up a few concerns he wanted to make sure I address before he gets it in the mail tomorrow. He says he is worried that

because SUVAS is not willing to get rid of their gas chamber at this time and it's close proximity to NUVAS, he wants to know that under your leadership and in the event a new director is put in place, animals will not be diverted from NUVAS over to SUVAS for euthanasia. He also wants to know you don't intend on simply removing these two chambers from your shelter and having them end up at another shelter to be used. He would like confirmation they will be made inoperable prior to their removal.

I reiterate the conversations we've had and told him that during the legislative session you were willing and talked with the director at SUVAS to see if they would be interested in making the same move. However, she declined at this time. He says he just isn't willing to spend money to support this effort if it simply gets recycled down the road. He said he can have his attorneys draw up something but I assured him there isn't any need for that. He would just simply like me to receive confirmation from you to eliminate the heartburn he has over it.

Also, regarding the other funds, I am working with headquarters to revise that contract so you can get it signed. Thanks for pointing that out so we can get it corrected.

Sundays

**Sundays Hunt**

Utah State Director, State Affairs  
Shunt@humanesociety.org  
C 801-455-8118  
humanesociety.org

Sundays Hunt <shunt@humanesociety.org>  
Fri 7/6/2018 2:25 PM  
To: Tug O. Gettling;

Hi Tug,

Hope you had a good 4th! My boss took some time off this week but she just got back to me and said to please have you send the changes needed in the contract and we will amend the it.

**From:** Tug O. Gettling <togettling@orem.org>  
**Sent:** Thursday, July 5, 2018 12:21:23 PM  
**To:** Sundays Hunt  
**Subject:** Re: funds

Sundays - are they going to send an amended Grant Agreement/Contract or should I edit/amend the contract they already sent me?

Aloha,  
Tug Gettling, Director  
North Utah Valley Animal Services  
193 North 2000 West  
Lindon, Utah 84042  
(801) 785-3442 office  
(801) 785-0514 fax  
togettling@orem.org

**From:** Sundays Hunt <shunt@humanesociety.org>  
**Sent:** Friday, June 29, 2018 10:58 AM  
**To:** Tug O. Gettling  
**Subject:** Re: funds

Good morning Tug,

I've been working with our team and have now figured out what happened.

After you agreed on removing your gas chambers, between last fall and now, our legal team has apparently revised our grant agreement forms from special interest donors specifying the campaign they want their donations to be used like Mr. Kim did. Because of those revisions, the contract simply requires the shelter to provide information on how they will use the funds. In your case, you simply have to come up with a way you intend on using the \$5,000 that's in line with saving/caring for animals. You don't need to worry about doing anything with the \$3,000 dollars, because those funds came from our companion animals campaign.

So if you will simply insert the reasons and purpose/designation of the money and the term you will be using the funds, we will be set.

Some examples:

- low cost spay/neuter clinic
- improvements to the room the chambers have been in to provide vet care, etc.

Please let me know if you have any questions or concerns.

Thanks Tug! Hope you have a great weekend.

### Sundays Hunt

Utah State Director, State Affairs

Shunt@humanesociety.org

C 801-455-8118

humanesociety.org

On Jun 13, 2018, at 12:40 PM, Tug O. Gettling <togettling@orem.org> wrote:

Yay, Sundays to the rescue!! Here is the language in the Grant Agreement and the reason I did not sign it:

**Grant Purpose:** Pursuant to its charitable mission, The HSUS seeks to advance the cause of animal protection by promoting the removal of gas chambers used for euthanasia. To that end, Grantee has agreed to use the funds granted solely for the purpose of removing two gas chambers at the North Utah Valley Animal Shelter. This grant is provided to Grantee for this specific purpose, and Grantee shall not use the grant funds for any other purpose unless prior written approval has been received from The HSUS.

**Grant Period and Disbursement of Funds:** Grantee shall have 60 days from the date Grantee receives the granted funds to use the granted funds in accordance with the terms of this agreement (the "Grant Period"). The Grant Period shall not be extended without written approval from The HSUS. Disbursement of the funds shall be made upon Grantee's execution of this agreement and The HSUS's receipt thereof.

**Expenditure of Funds:** The funds provided shall be used exclusively for the purpose stated in Paragraph 2.

**Reversion of Funds:** Unless Grantee has obtained prior written approval from The HSUS for any variance, any portion of the funds not used for the grant purpose stated in Paragraph 2 or not spent in accordance with the terms of this agreement shall be returned to The HSUS. Further, any unexpended funds remaining at the end of the Grant Period shall be returned to The HSUS.

Let me know when a revised Grant Agreement is available.

Thanks again!!

Aloha,

Tug

**From:** Sundays Hunt <shunt@humanesociety.org>

**Sent:** Wednesday, June 13, 2018 12:08 PM

**To:** Tug O. Gettling

**Subject:** Re: funds

Hi Tug,

I just called. I'm not sure why this contract would say that you would need to send back any additional funds as the cost to remove the chambers is minimal. I believe Sandy city spent less than \$300 dollars. All the funds you receive are yours to be spent on what you see fit to help the animals in your care. I will see about getting additional information on if we need to get you a signed amendment statement.

Thanks for letting me know. Don't worry it will be handled.

### Sundays Hunt

Utah State Director, State Affairs

Shunt@humanesociety.org

C 801-455-8118

humanesociety.org

On Jun 13, 2018, at 9:53 AM, Tug O. Gettling <togettling@orem.org> wrote:  
Sundays - we received the \$3,000 as I noted in my email but that is all we have received.

The grant agreement for the \$5,000 from HSUS states that we can only use the money to remove the chambers, that we have 60 days to do so, and that we have to return any unused funds - thus making that grant worth a lot less as the removal of the chambers shouldn't cost very much money at all.

Aloha,  
Tug Gettling, Director  
North Utah Valley Animal Services  
193 North 2000 West  
Lindon, Utah 84042  
(801) 785-3442 office  
(801) 785-0514 fax  
togettling@orem.org

**From:** Sundays Hunt <shunt@humanesociety.org>  
**Sent:** Tuesday, June 12, 2018 4:30 PM  
**To:** Tug O. Gettling  
**Subject:** Re: funds

Hi Tug,

Have you received the \$3,000 grant funds and \$5,000 from donor yet?

I sent Jim Greenbaum a message today. He just got back to me and said for me to just give him the name and address where to send the check and any notation for restriction of use of the \$6,000 dollar funds he will be sending. Please let me know so I can have him get it sent. It will be coming from CA so once he has the information you should have it within days.

I will follow up with Andrea and Brian Borg and Ken Murdock to see how much we can expect from them. But minimally, as of right now we have \$14,000:~)

I'm excited to get our event planned!

**Sundays Hunt**  
Utah State Director, State Affairs  
Shunt@humanesociety.org  
C 801-455-8118  
humanesociety.org

On Jun 12, 2018, at 12:24 PM, Tug O. Gettling <togettling@orem.org> wrote:  
Sundays - wondering what the status is on these funds:

*I just got off the phone with Jim Greenbaum and his foundation is willing to do a matching grant in the amount of \$6,000 dollars. We have the \$10,000 from the previous donor in 2016 I had mentioned to you and the \$3,000 dollar grant funds so if I can raise his matching funds, we will be at a total of \$25k!*

AND/OR

*For you, I have the:*

*•3k grant funds  
•5k private donor  
•6k matching grants from Jim Greenbaums foundation  
•Funds from my national council member Brian •Borg from park city and his wife Andrea Borg. (Waiting for the specific amount)  
(ken Murdock) still waiting for specific amount  
(Tex and I)*

*I am planning on making sure you get a record amount that's never been done before and get the 20-25k I've been working hard to get you. As soon as I have received everyone's exact numbers we can tally it up. I have ask all these donors to write these checks direct to you instead of HSUS so we don't have to jump thru the hoops to get you them. All these donors will be making their checks direct to you and am excited to celebrate this historic day.*

We have received the \$3,000 from HSUS but that is the last I have heard anything or received any funds.

Thanks!

Aloha,  
Tug Gettling, Director  
North Utah Valley Animal Services  
193 North 2000 West  
Lindon, Utah 84042  
(801) 785-3442 office  
(801) 785-0514 fax  
togettling@orem.org

Sundays Hunt <shunt@humanesociety.org>  
Fri 6/8/2018 9:31 AM  
To: Tug O. Gettling;  
Good morning Tug,

See below and please sign attached.

Thanks!

Begin forwarded message:

**From:** Jeanette Needham <jneedham@humanesociety.org>  
**Date:** June 8, 2018 at 8:50:52 AM MDT  
**To:** EJ Azmera <eazmera@humanesociety.org>  
**Cc:** Sundays Hunt <shunt@humanesociety.org>  
**Subject:** RE: SA - North Utah Valley Animal Shelter - 006-6-447-6000-00-10796

Hi EJ,

I've forwarded this to Sundays. Per the contract they have to mail the signed documents back to us. Not sure if they ever responded, but I'm cc'ing Sundays.

**From:** EJ Azmera  
**Sent:** Friday, June 08, 2018 10:50 AM  
**To:** Jeanette Needham <jneedham@humanesociety.org>  
**Subject:** FW: SA - North Utah Valley Animal Shelter - 006-6-447-6000-00-10796

Hello Jeanette  
The agreement is not signed – I need signatures to process the grant  
Thank you

**From:** Jeanette Needham  
**Sent:** Tuesday, May 22, 2018 10:38 AM  
**To:** AP  
**Subject:** SA - North Utah Valley Animal Shelter - 006-6-447-6000-00-10796

Hi Accounting,

Please find attached the grant request for the North Utah Valley Animal Shelter. We should have all their paperwork on file as they just received a \$3000 grant in March from Companion Animals.

Please let me know if you need additional information to process!

**From:** Donna Mochi  
**Sent:** Tuesday, May 22, 2018 10:36 AM  
**To:** Jeanette Needham <jneedham@humanesociety.org>  
**Cc:** Accounts Payable Team List <AccountsPayableTeamList@humanesociety.org>  
**Subject:** FW: Grant - North Utah Valley Animal Shelter

Hi Jeanette - this grant has been approved. Please submit the required paperwork to AP@hsus.org in order for the related payment to be processed.

Thank you,  
Donna

Hi Donna,

Please find attached for your approval the grant request for the NUVAS in the amount of \$5000.  
I've cc'd Hilary Hager and Sundays Hunt on this email if you have any additional questions regarding this grant request.

Account Code: 006-6-447-6000-00-10796

Thank you!

**Jeanette Needham**  
Coordinator, State Affairs

jneedham@humansociety.org  
P 301.258.3172  
humansociety.org

Sundays Hunt <shunt@humansociety.org>  
Fri 6/1/2018 9:21 AM  
To: Tug O. Gettling;

Cc: Jeanette Needham <jneedham@humansociety.org>;

6 attachments  
image002.gif    ATT00001.htm image001.jpg    ATT00002.htm HSUS.US Gra~.docx    ATT00003.htm  
366 bytes Download9 KB Download3 KB Download3 KB Download27 KB Open in browser453 bytes Download

Good morning Tug,

I have been on vacation. Just landed in slc and received this from headquarters. Please sign and send back to Jeanette and I.

Thanks!

**Sundays Hunt**  
Utah State Director  
Shunt@humansociety.org  
C 801-455-8118  
humansociety.org

Begin forwarded message:

**From:** Jeanette Needham <jneedham@humansociety.org>  
**Date:** June 1, 2018 at 7:25:56 AM MDT  
**To:** Sundays Hunt <shunt@humansociety.org>  
**Subject:** FW: SA - North Utah Valley Animal Shelter - 006-6-447-6000-00-10796

Sundays Hunt <shunt@humansociety.org>  
Tue 5/29/2018 12:35 PM  
To: Tug O. Gettling;

Hi,

I am out of the office but will get back to you as soon as I can.

If this is an emergency, you may try calling or text my cell at 801-455-8118

Thank you.

Sundays Hunt  
Utah State Director

Tug O. Gettling  
Tue 5/29/2018 12:34 PM  
To: Sundays Hunt <shunt@humanesociety.org>;

Sundays - wondering what the status is on these funds:

*I just got off the phone with Jim Greenbaum and his foundation is willing to do a matching grant in the amount of \$6,000 dollars. We have the \$10,000 from the previous donor in 2016 I had mentioned to you and the \$3,000 dollar grant funds so if I can raise his matching funds, we will be at a total of \$25k!*

AND/OR

*For you, I have the:*

- 3k grant funds*
- 5k private donor*
- 6k matching grants from Jim Greenbaums foundation*
- Funds from my national council member Brian •Borg from park city and his wife Andrea Borg. (Waiting for the specific amount) (ken Murdock) still waiting for specific amount (Tex and I)*

*I am planning on making sure you get a record amount that's never been done before and get the 20-25k I've been working hard to get you. As soon as i have received everyone's exact numbers we can tally it up. I have ask all these donors to write these checks direct to you instead of HSUS so we don't have to jump thru the hoops to get you them. All these donors will be making their checks direct to you and am excited to celebrate this historic day.*

We have received the \$3,000 from HSUS but that is the last I have heard anything or received any funds.

Thanks!

Aloha,  
Tug Gettling, Director  
North Utah Valley Animal Services  
193 North 2000 West  
Lindon, Utah 84042  
(801) 785-3442 office  
(801) 785-0514 fax  
togettling@orem.org

Sundays Hunt <shunt@humanesociety.org>  
Wed 5/9/2018 11:22 AM  
To: Jeanette Needham <jneedham@humanesociety.org>;  
Cc: Tug O. Gettling;

Thanks Tug! Here you go Jeanette.

Tug O. Gettling  
Wed 5/9/2018 10:17 AM  
To: Sundays Hunt <shunt@humanesociety.org>;

1 attachment  
2017 W9.jpg  
363 KB Download  
Attached! Let me know if you need anything else.

Aloha,  
Tug

**From:** Sundays Hunt <shunt@humanesociety.org>  
**Sent:** Tuesday, May 8, 2018 12:38 PM  
**To:** Tug O. Gettling  
**Subject:** Fw: Form W-9 (Rev. November 2017).pdf

I am so sorry to have you fill it out again but for some reason the only copy the accounting department can find is the 2014 version:(

**From:** Jeanette Needham  
**Sent:** Tuesday, May 8, 2018 12:19 PM  
**To:** Sundays Hunt  
**Subject:** Re: Form W-9 (Rev. November 2017).pdf

I searched my email but all I have is the 2014 version you sent earlier.

**From:** Sundays Hunt  
**Sent:** Tuesday, May 8, 2018 2:09:31 PM  
**To:** Jeanette Needham  
**Subject:** Fwd: Form W-9 (Rev. November 2017).pdf

Are you sure we don't already have the 2017 version Jeanette? Tug and my recollection is we have previously submitted that version.

Begin forwarded message:

**From:** "Tug O. Gettling" <togettling@orem.org>  
**Date:** May 8, 2018 at 11:20:00 AM MDT  
**To:** Sundays Hunt <shunt@humanesociety.org>  
**Subject:** RE: Form W-9 (Rev. November 2017).pdf

Sundays, you have requested the 2017 version before and I completed and submitted it. If you cannot find it let me know and I will do it again. Thanks.

Aloha,  
Tug

Sent from my Verizon, Samsung Galaxy smartphone

----- Original message -----

**From:** Sundays Hunt <shunt@humanesociety.org>  
**Date:** 5/8/18 11:12 AM (GMT-07:00)  
**To:** "Tug O. Gettling" <togettling@orem.org>  
**Cc:** Jeanette Needham <jneedham@humanesociety.org>  
**Subject:** Form W-9 (Rev. November 2017).pdf

Hi Tug,

The W-9 we have from you is a 2014 version. We need the attached 2017 version filled out in order for our accounting department to process the \$5,000 dollar funds.

Let me know if you have any questions.

Tug O. Gettling  
Fri 5/4/2018 12:40 PM  
To: Sundays Hunt <shunt@humanesociety.org>;

Thanks Sundays. Let me know when you receive the needed paperwork and then we can talk about a date!

Aloha,  
Tug

**From:** Sundays Hunt <shunt@humanesociety.org>  
**Sent:** Thursday, May 3, 2018 12:03 PM

**To:** Tug O. Gettling  
**Subject:** Fwd: Grant Request Questionnaire (including memberships and sponsorships...

Hi Tug,

The last remaining document headquarters needs in order to process and get the the \$5,000 donation from our donor that is supporting the end of gas chambers is "2017 W9 from them along with their IRS determination letter". This is the last of the paperwork, I promise:)

Let's decide on a date to hold the announcement party and get media coverage. I will be gone the 21-30th of May. Other than that I am available anytime that works best for your schedule. They usually like 6-8 weeks so they have enough time to promote the event.

Thanks much Tug!

**Sundays Hunt**  
Utah State Director

Shunt@humansociety.org  
P 801.455.8118  
humansociety.org

Begin forwarded message:

**From:** Jeanette Needham <jneedham@humansociety.org>  
**Date:** May 3, 2018 at 9:50:48 AM MDT  
**To:** Sundays Hunt <shunt@humansociety.org>  
**Cc:** Hilary Hager <hhager@humansociety.org>  
**Subject:** RE: Grant Request Questionnaire (including memberships and sponsorships...

Hi Sundays,

Were you able to get a 2017 W9 from them along with their IRS determination letter?

**Jeanette Needham**  
Coordinator, State Affairs  
jneedham@humansociety.org  
P 301.258.3172

**From:** Sundays Hunt  
**Sent:** Wednesday, May 02, 2018 5:22 PM  
**To:** Jeanette Needham <jneedham@humansociety.org>  
**Subject:** Grant Request Questionnaire (including memberships and sponsorships...

Grant Request Questionnaire (including memberships and sponsorships)  
Submitted by: State Affairs/Sundays Hunt, Utah StateDirector  
Date: May 1, 2018

1. Name of Potential Grantee: **North Utah Valley Animal Shelter**
2. Amount requested: **\$5,000**
3. What is the source of funding for this grant: **Restricted**
4. If it is restricted, list the source(s): **Donation from David Kim**
5. Grant Purpose (what will the grant pay for): **The voluntary removal of two gas chambers located at North Utah Valley Animal Shelter.**
6. What is the impact on the grantee if this grant is not made? **They will keep their gas chambers until we get legislation passed that bans them.**
7. How does this grant advance HSUS goals and priorities? **Our mission is to ban the use of gas chambers in every state.**

8. Which program area does this grant relate to (direct care and services, public policy and enforcement, corporate policy, or education and awareness)? **Direct Care and Services.**

9. If the grant will go to an organization unaffiliated with HSUS, what will the impact to HSUS be if we do not make this grant? **We won't be getting 2 more gas chambers eliminated and show no progress made on this issue this upcoming legislative session.**

10. With regard to the above, is HSUS supporting this organization in other ways? E.g. staff support, coalition partnership, training?  
**No**

11. Can this grant be deferred? **No**

Checklist to be completed BEFORE submitting for approval – please review this form carefully:

I have completed each of the eleven questions above.

- I have reviewed the Name of Potential Grantee to ensure that it is the correct legal entity.
- I have reviewed the Amount requested and ensured that it matches with the draft grant agreement (if applicable).

**Sundays Hunt**  
Utah State Director

Shunt@humansociety.org  
P 801.455.8118  
humansociety.org

Tug O. Gettling  
Fri 4/6/2018 8:41 AM  
To: Sundays Hunt <shunt@humansociety.org>;

1 attachment  
HSUS EFT Revised.pdf  
327 KB Open in browser  
Attached

Aloha,  
Tug Gettling, Director  
North Utah Valley Animal Services  
193 North 2000 West  
Lindon, Utah 84042  
(801) 785-3442 office  
(801) 785-0514 fax  
togettling@orem.org

**From:** Sundays Hunt <shunt@humansociety.org>  
**Sent:** Thursday, April 5, 2018 2:09 PM  
**To:** Tug O. Gettling  
**Subject:** Fwd: Grant to close a gas chamber in Utah - North Utah Valley Animal Shelter

Begin forwarded message:

**From:** Katie Lisnik <klisnik@humansociety.org>  
**Date:** April 5, 2018 at 1:52:17 PM MDT  
**To:** Sundays Hunt <shunt@humansociety.org>  
**Subject:** FW: Grant to close a gas chamber in Utah - North Utah Valley Animal Shelter

Hey Sundays- checking to see if Tug has been able to fill out the EFT form with the name listed on the w-9? Thanks!

**Katie Lisnik**  
Director of Public Policy, Companion Animals  
klisnik@humansociety.org  
t 207.756.2570

**From:** Katie Lisnik  
**Sent:** Wednesday, March 28, 2018 10:42 AM  
**To:** Sundays Hunt <shunt@humanesociety.org>  
**Subject:** FW: Grant to close a gas chamber in Utah - North Utah Valley Animal Shelter

Hey Sundays- looks like just one final item for Accounting. The EFT form has to match the W-9 in terms of name. So, it would have to have NUVAS Special Service District on the EFT form. Could Tug fill that form out again? Blank is attached as well....

**Katie Lisnik**  
Director of Public Policy, Companion Animals  
klisnik@humanesociety.org  
t 207.756.2570

**From:** EJ Azmera  
**Sent:** Wednesday, March 28, 2018 10:11 AM  
**To:** Katie Lisnik <klisnik@humanesociety.org>  
**Subject:** FW: Grant to close a gas chamber in Utah - North Utah Valley Animal Shelter

Hello Katie  
The name on the EFT form has to be the same as what is on the W-9  
Please revise and send it back to me  
Also please provide the full account code and IRS determination letter for this grant.  
Thank you

**From:** Katie Lisnik  
**Sent:** Tuesday, March 20, 2018 3:23 PM  
**To:** AP  
**Cc:** Amy Nichols  
**Subject:** FW: Grant to close a gas chamber in Utah - North Utah Valley Animal Shelter

Hello, attached you will find all the related paperwork and approval string below for a \$3,000 grant to North Utah Valley Animal Shelter.

Amy, what is the budget code you want used for this one?

**Katie Lisnik**  
Director of Public Policy, Companion Animals  
klisnik@humanesociety.org  
t 207.756.2570

**From:** Donna Mochi  
**Sent:** Tuesday, March 20, 2018 10:21 AM  
**To:** Katie Lisnik <klisnik@humanesociety.org>  
**Cc:** Accounts Payable Team List <AccountsPayableTeamList@humanesociety.org>  
**Subject:** FW: Grant to close a gas chamber in Utah - North Utah Valley Animal Shelter

This grant has been approved. Please submit the required paperwork to AP@hsus.org in order for the related payment to be processed.  
Thank you,  
Donna

**From:** Donna Mochi  
**Sent:** Tuesday, March 13, 2018 2:22 PM  
**To:** Sarah Barnett <sbarnett@humanesociety.org>  
**Subject:** FW: Grant to close a gas chamber in Utah - North Utah Valley Animal Shelter

Hi Sarah – here is the paperwork, already signed by the grantee.

**From:** Katie Lisnik  
**Sent:** Tuesday, March 13, 2018 12:15 PM  
**To:** Donna Mochi <dmochi@humanesociety.org>

**Cc:** Amy Nichols <anichols@humanesociety.org>  
**Subject:** Approval needed for grant to close a gas chamber in Utah

Hello Donna,

We have approval from Holly to award a \$3,000 grant to the North Utah Valley Animal Services Special Service District to close their gas chamber and transition to euthanasia by injection. All the necessary forms should be attached here. Please let me know if you need anything else, or if I can submit to Accounting for payment.

FYI, we're anticipating another two grants to other Utah agencies in the coming months.

Thank you,  
Katie

**Katie Lisnik**  
Director of Public Policy, Companion Animals  
klisnik@humanesociety.org  
t 207.756.2570

The Humane Society of the United States  
1255 23rd Street, NW, Suite 450, Washington, DC 20037  
humanesociety.org

Sundays Hunt <shunt@humanesociety.org>  
Tue 3/13/2018 4:23 PM  
To:  
Tug O. Gettling;  
...  
FYI

**Sundays Hunt**  
Utah State Director  
The Humane Society of the United States  
Shunt@humanesociety.org  
801-455-8118

Begin forwarded message:

**From:** Hilary Hager <hhager@humanesociety.org>  
**Date:** March 13, 2018 at 3:46:39 PM MDT  
**To:** Sundays Hunt <shunt@humanesociety.org>  
**Cc:** Jeanette Needham <jneedham@humanesociety.org>  
**Subject:** Re: NUVAS Grant Agreement

I've got Jeanette available to work with you to figure out getting the check issued.

Sent from my iPhone  
Please excuse any typos!

On Mar 13, 2018, at 12:17 PM, Sundays Hunt <shunt@humanesociety.org> wrote:

Hi Hilary,

I thought Katie was the one to send the funds from donor David Kim. Can you direct me to who I work with on processing the funds made from him to this shelter?

Thanks!

**Sundays Hunt**  
Utah State Director

The Humane Society of the United States  
Shunt@humanesociety.org  
801-455-8118

Begin forwarded message:

**From:** Katie Lisnik <klisnik@humanesociety.org>  
**Date:** March 13, 2018 at 12:08:58 PM MDT  
**To:** Sundays Hunt <shunt@humanesociety.org>  
**Subject:** RE: NUVAS Grant Agreement

Sundays, what is the \$5k from a donor? Is that something we are processing, or something going directly to Tug's group? I have sent all the forms to Donna Mochi for approval on the \$3k grant and will let you know if she requests anything else...

**Katie Lisnik**  
Director of Public Policy, Companion Animals  
klisnik@humanesociety.org  
t 207.756.2570

**From:** Sundays Hunt  
**Sent:** Tuesday, March 13, 2018 2:06 PM  
**To:** Tug O. Gettling <togettling@orem.org>  
**Cc:** Katie Lisnik <klisnik@humanesociety.org>  
**Subject:** Re: NUVAS Grant Agreement

Thanks for getting this to us Tug. Katie please confirm you have everything you need to process the \$3,000 dollar grant funds as well as the \$5,000 from Utah donor for this shelter.

Thanks!

**Sundays Hunt**  
Utah State Director  
The Humane Society of the United States  
Shunt@humanesociety.org  
801-455-8118

On Mar 12, 2018, at 11:28 AM, Tug O. Gettling <togettling@orem.org> wrote:

See attached. Thanks.

Aloha,

Tug Gettling, Director  
North Utah Valley Animal Services  
193 North 2000 West  
Lindon, Utah 84042  
(801) 785-3442 office  
(801) 785-0514 fax  
togettling@orem.org

**From:** Sundays Hunt <shunt@humanesociety.org>  
**Sent:** Friday, February 23, 2018 10:43 AM  
**To:** Tug O. Gettling  
**Cc:** Katie Lisnik  
**Subject:** NUVAS Grant Agreement

Tug,

Please sign, date and initial the attached grant agreement and email a copy back to Katie and I before mailing a printed copy to our headquarters.

Thanks,

Sundays

<Signed HSUS Agreement 1.pdf>

<Signed HSUS Agreement 2.pdf>

<Signed HSUS Agreement 3.pdf>

Tug O. Gettling

Thu 2/22/2018 12:27 PM

To: Sundays Hunt <shunt@humanesociety.org>;

Great, thanks Sundays.

**From:** Sundays Hunt <shunt@humanesociety.org>

**Sent:** Thursday, February 22, 2018 11:37 AM

**To:** Tug O. Gettling

**Subject:** Re: 1D6BAE86-97EF-4ABA-871A-2AD085E7D054

Hi. Got it. Will get it completed and back to you when I'm back on my computer later today. Thanks for following up about this

**Sundays Hunt**

Utah State Director

The Humane Society of the United States

Shunt@humanesociety.org

801-455-8118

On Feb 22, 2018, at 9:16 AM, Tug O. Gettling <togettling@orem.org> wrote:

Sundays - did you get the email I sent you on February 12th? Here it is again just in case (in bold italics below). Please let me know when you receive this email, thanks.

***Sundays - I will need to have this form filled out before I can agree/sign it. The grant amount is not filled out, the email contact info. is not filled out, the explanation of why HSUS is giving the grant needs to be filled out, the grant term length needs to be filled out, the grant report recipient needs to be filled out, etc.***

***Just resend it when it is complete and I will get it signed. Thanks.***

Aloha,

Tug Gettling, Director

North Utah Valley Animal Services

193 North 2000 West

Lindon, Utah 84042

(801) 785-3442 office

(801) 785-0514 fax

togettling@orem.org

**From:** Sundays Hunt <shunt@humanesociety.org>

**Sent:** Monday, February 12, 2018 11:43 AM

**To:** Tug O. Gettling

**Subject:** 1D6BAE86-97EF-4ABA-871A-2AD085E7D054

Good afternoon Tug,

Hope all is well on your end and you had a good weekend. See the attached grant agreement form. Once you fill this document out, we can complete the fund request. This is the last one, I promise:). Also, please let me know if you have heard anything additional from SUVAS.

Thanks!

Tug O. Gettling

Mon 1/29/2018 8:26 AM

To: Sundays Hunt <shunt@humanesociety.org>;

Sundays - No need to bring us anything, I'll see you tomorrow.

Aloha,  
Tug Gettling, Director  
North Utah Valley Animal Services  
193 North 2000 West  
Lindon, Utah 84042  
(801) 785-3442 office  
(801) 785-0514 fax  
togettling@orem.org

---

**From:** Sundays Hunt <shunt@humanesociety.org>  
**Sent:** Friday, January 26, 2018 2:13 PM  
**To:** Tug O. Gettling  
**Subject:** Re: HSUS EFT.docx

Sounds good! May I bring your staff lunch or donuts? Let me know and thanks for taking time to get together! Looking forward to seeing you Tuesday!

Have a good weekend Tug!

---

**From:** Tug O. Gettling <togettling@orem.org>  
**Sent:** Friday, January 26, 2018 2:07:40 PM  
**To:** Sundays Hunt  
**Subject:** Re: HSUS EFT.docx

Tuesday morning, 10:00 am?

---

**From:** Sundays Hunt <shunt@humanesociety.org>  
**Sent:** Friday, January 26, 2018 2:06 PM  
**To:** Tug O. Gettling  
**Subject:** Re: HSUS EFT.docx

I will be available anytime that works best for you.

**Sundays Hunt**  
Utah State Director  
The Humane Society of the United States  
Shunt@humanesociety.org  
801-455-8118

On Jan 26, 2018, at 1:27 PM, Tug O. Gettling <togettling@orem.org> wrote:

Sundays - I listened in to the Senate Hearing and was surprised at the outcome as well. We need to talk. What is your schedule like next week?

Aloha,  
Tug

---

**From:** Sundays Hunt <shunt@humanesociety.org>  
**Sent:** Wednesday, January 24, 2018 10:27 PM  
**To:** Tug O. Gettling  
**Subject:** Re: HSUS EFT.docx

Hi...I'm so sorry for the delay in response Tug. S.B.50 (gas chambers) went before the senate committee this afternoon and failed 😞 It's so disappointing. The thought of having to continue this discussion for another year is discouraging. I have been conveying for months to my managers that round 4 will be our year but it seems any type of animal issues just are really tough to get passed in our state. Senator Dayton was chair and voted no to move it to the full senate. It surprised me because last year she voted yes during committee so it could go before the full senate. She's not running for re-election so maybe she just doesn't care about constituents and

is running her own agenda. Who knows. What I do know is I am grateful you are standing up and making this change and trying to influence SUVAS is very meaningful.

Please let SUVAS know if they are willing, I can provide them with 3k in grant funds from HSUS and an additional \$3k from a donor

For you, I have the:

- 3k grant funds
- 5k private donor
- 6k matching grants from Jim Greenbaums foundation
- Funds from my national council member Brian •Borg from park city and his wife Andrea Borg. (Waiting for the specific amount)
- (ken Murdock) still waiting for specific amount
- (Tex and I)

I am planning on making sure you get a record amount that's never been done before and get the 20-25k I've been working hard to get you. As soon as i have received everyone's exact numbers we can tally it up. I have ask all these donors to write these checks direct to you instead of HSUS so we don't have to jump thru the hoops to get you them. All these donors will be making their checks direct to you and am excited to celebrate this historic day.

If you are comfortable or have a good relationship with Senator Margaret Dayton. I'm sure she would love to hear you support this and am hopeful if it's brought back she will reconsider shifting here no vote to a yes since you support this change.

Please let me know if there's anything you need from me that would help.

Does cedar city animal control have a shelter director that you know?

**Sundays Hunt**

Utah State Director

The Humane Society of the United States

Shunt@humanesociety.org

801-455-8118

On Jan 24, 2018, at 1:42 PM, Tug O. Gettling <togettling@orem.org> wrote:

Sundays - I spoke with SUVAS again, this time in person, and I think my negotiating is having an impact. They are now willing to consider making the switch and are wondering what amount of money they will receive if they do so. Can you give me a figure that I can pass along to them; \$3,000?

Also we have spoken with Sheriff Tracy and I believe he is willing to not oppose SB50 based on our recommendation.

I am willing to negotiate such that all of Utah County becomes EBI only and am hopeful that my efforts will strengthen/increase the funding that we (NUVAS) could receive. Currently how much should NUVAS be expecting?

Thanks and cross your fingers.

Aloha,

Tug

---

**From:** Sundays Hunt <shunt@humanesociety.org>

**Sent:** Wednesday, January 24, 2018 12:04 PM

**To:** Tug O. Gettling

**Subject:** Re: HSUS EFT.docx

Tug you have no idea how much I appreciate that!!!! I truly owe you and am grateful beyond words...

**Sundays Hunt**

Utah State Director

The Humane Society of the United States

Shunt@humanesociety.org

801-455-8118

On Jan 24, 2018, at 11:55 AM, Tug O. Gettling <togettling@orem.org> wrote:

I spoke with SUVAS just now and discussed the pros and cons. They are looking into whether their board will allow them to make the transition and then they will get back with me. I will let you know as soon as I hear from them - maybe there is still some hope after all.

---

**From:** Sundays Hunt <shunt@humanesociety.org>  
**Sent:** Wednesday, January 24, 2018 10:31 AM  
**To:** Tug O. Gettling  
**Subject:** Re: HSUS EFT.docx

I understand Tug. You are the most influential amongst the association so I appreciate at least you will no longer be opposing this bill. Thank you! These ones came through perfect. I will get them sent and cc you.

**Sundays Hunt**  
Utah State Director  
The Humane Society of the United States  
Shunt@humanesociety.org  
801-455-8118

On Jan 24, 2018, at 9:55 AM, Tug O. Gettling <togettling@orem.org> wrote:

How do these look?

Sheriff Tracy will not retire until the end of the year so he may very well oppose SB50, even though he is no longer on the SUVAS Board of Directors. I do not know if SUVAS will plan on opposing the bill either - likely they will as they plan to continue to use the CO chamber. As for me, I am not going to oppose the bill, however I do not feel comfortable writing a letter of support for it either. I believe shelter directors should have the option to choose any method that is deemed humane so that they can use discretion for the sake of the animals in their care and the staff under their direction.

Let me know if I need to scan or fax the documents. Thanks.

Aloha,  
Tug

---

**From:** Sundays Hunt <shunt@humanesociety.org>  
**Sent:** Tuesday, January 23, 2018 5:31 PM  
**To:** Tug O. Gettling  
**Subject:** HSUS EFT.docx

This is how all the forms came through. Wondering if you could scan them or I could pick them up from you if that's easier for you. Do you have any idea if SUVAS plans on testifying that they don't support it? Or have you heard if any others plan on that? I know you said sheriff Tracy won't be. Any insight would be greatly appreciated!

<HSUS EBI Grant.pdf>  
<HSUS EFT.pdf>  
<HSUS Municipal Letter.pdf>  
<HSUS W9.pdf>

Tug O. Gettling  
Wed 1/24/2018 1:42 PM  
To: Sundays Hunt <shunt@humanesociety.org>;

Sundays - I spoke with SUVAS again, this time in person, and I think my negotiating is having an impact. They are now willing to consider making the switch and are wondering what amount of money they will receive if they do so. Can you give me a figure that I can pass along to them; \$3,000?

Also we have spoken with Sheriff Tracy and I believe he is willing to not oppose SB50 based on our recommendation.

I am willing to negotiate such that all of Utah County becomes EBI only and am hopeful that my efforts will strengthen/increase the funding that we (NUVAS) could receive. Currently how much should NUVAS be expecting?

Thanks and cross your fingers.

Aloha,  
Tug

Tug O. Gettling  
Wed 1/24/2018 12:06 PM  
To: Sundays Hunt <shunt@humanesociety.org>;

No promises, but I am working on them.

---

Sundays Hunt <shunt@humanesociety.org>  
Wed 1/24/2018 12:04 PM  
To: Tug O. Gettling;

You replied on 1/24/2018 12:06 PM.  
Tug you have no idea how much I appreciate that!!!! I truly owe you and am grateful beyond words...

**Sundays Hunt**  
Utah State Director  
The Humane Society of the United States  
Shunt@humanesociety.org  
801-455-8118

On Jan 24, 2018, at 11:55 AM, Tug O. Gettling <togettling@orem.org> wrote:

I spoke with SUVAS just now and discussed the pros and cons. They are looking into whether their board will allow them to make the transition and then they will get back with me. I will let you know as soon as I hear from them - maybe there is still some hope after all.

---

**From:** Sundays Hunt< shunt@humanesociety.org>  
**Sent:** Wednesday, January 24, 2018 10:31 AM  
**To:** Tug O. Gettling  
**Subject:** Re: HSUS EFT.docx

I understand Tug. You are the most influential amongst the association so I appreciate at least you will no longer be opposing this bill. Thank you! These ones came through perfect. I will get them sent and cc you.

**Sundays Hunt**  
Utah State Director  
The Humane Society of the United States  
Shunt@humanesociety.org  
801-455-8118

On Jan 24, 2018, at 9:55 AM, Tug O. Gettling <togettling@orem.org> wrote:

How do these look?

Sheriff Tracy will not retire until the end of the year so he may very well oppose SB50, even though he is no longer on the SUVAS Board of Directors. I do not know if SUVAS will plan on opposing the bill either - likely they will as they plan to continue to use the CO chamber. As for me, I am not going to oppose the bill, however I do not feel comfortable writing a letter of support for it either. I believe shelter directors should have the option to choose any method that is deemed humane so that they can use discretion for the sake of the animals in their care and the staff under their direction.

Let me know if I need to scan or fax the documents. Thanks.

Aloha,  
Tug

---

**From:** Sundays Hunt< shunt@humanesociety.org>  
**Sent:** Tuesday, January 23, 2018 5:31 PM  
**To:** Tug O. Gettling  
**Subject:** HSUS EFT.docx

This is how all the forms came through. Wondering if you could scan them or I could pick them up from you if that's easier for you. Do you have any idea if SUVAS plans on testifying that they don't support it? Or have you heard if any others plan on that? I know you said sheriff Tracy won't be. Any insight would be greatly appreciated!

<HSUS EBI Grant.pdf>  
<HSUS EFT.pdf>  
<HSUS Municipal Letter.pdf>  
<HSUS W9.pdf>

Sundays Hunt <shunt@humanesociety.org>

Wed 1/24/2018 10:40 AM

To:

Inga Fricke <ifricke@humanesociety.org>;  
Heather Carpenter <hcarpenter@humanesociety.org>;  
Katie Lisnik <klisnik@humanesociety.org>;  
Samantha Nelson <snelson@humanesociety.org>;

Cc: Tug O. Gettling;

8 attachments

HSUS EBI Grant.pdf	ATT00001.htm	HSUS EFT.pdf	ATT00002.htm	HSUS Municipal Letter.pdf	ATT00003.htm	HSUS W9.pdf	ATT00004.htm
233 KB Open in browser	593 bytes Download	237 KB Open in browser	593 bytes Download	204 KB Open in browser	593 bytes Download	291 KB Open in browser	534 bytes Download

See attached.

**Sundays Hunt**  
Utah State Director  
The Humane Society of the United States  
Shunt@humanesociety.org  
801-455-8118

Begin forwarded message:

Sundays Hunt <shunt@humanesociety.org>

Tue 1/23/2018 2:44 PM

To: Tug O. Gettling;

Would you be willing to write a letter of support for SB 50?

**Sundays Hunt**  
Utah State Director  
The Humane Society of the United States  
Shunt@humanesociety.org  
801-455-8118

On Jan 23, 2018, at 12:40 PM, Tug O. Gettling <togettling@orem.org> wrote:

Sundays - I received the forms and completed them. Do you want me to submit them or send them back to you?

Also, as of right now the South Utah Valley Animal Shelter is not interested in making the change.

Aloha,  
Tug

---

**From:** Sundays Hunt <shunt@humanesociety.org>  
**Sent:** Wednesday, January 17, 2018 12:04 PM  
**To:** Tug O. Gettling  
**Subject:** Fwd: Gas chamber grant docs

Hi Tug,

See attached forms to be filled out. Also, wanted to see if you have had a chance to speak with the south shelter so I can get them the 3k processed as well for there's.

Thanks!

**Sundays Hunt**  
Utah State Director  
The Humane Society of the United States  
Shunt@humanesociety.org  
801-455-8118

Begin forwarded message:

**From:** Inga Fricke <ifricke@humanesociety.org>  
**Date:** January 17, 2018 at 8:44:24 AM MST  
**To:** Sundays Hunt <shunt@humanesociety.org>  
**Cc:** Heather Carpenter <hcarpenter@humanesociety.org>, Jaclyn Rosenberg <jrosenberg@humanesociety.org>  
**Subject:** Gas chamber grant docs

Hi!

Here are the documents we need to process the grants, the chambers need to be full removed or rendered permanently inoperable before we process the requests.



## North Utah Valley Animal Services

NORTH UTAH VALLEY ANIMAL SERVICES SPECIAL SERVICE DISTRICT

Tug Gettling, Director

193 North 2000 West

Lindon, Utah 84042

(801) 785-3442

[togettling@orem.org](mailto:togettling@orem.org)

American Dog Rescue  
10062 Stone Mountain Cove  
Sandy, Utah 84092

October 19, 2018

Arthur Benjamin/Marcia Custer –

As per your request on October 10, 2018, please find enclosed a check in the amount of \$7,000 for a complete and total refund of the funds sent to us from American Dog Rescue. Please be advised that the return of these funds constitutes a complete nullification of any and all agreements, written, verbal, or otherwise, between American Dog Rescue and North Utah Valley Animal Services. Should you have any questions please do not hesitate to contact me directly.

Aloha,

Tug Gettling, Director  
North Utah Valley Animal Services  
193 North 2000 West  
Lindon, Utah 84042  
(801) 785-3442 office  
(801) 785-0514 fax  
[togettling@orem.org](mailto:togettling@orem.org)



## North Utah Valley Animal Services

NORTH UTAH VALLEY ANIMAL SERVICES SPECIAL SERVICE DISTRICT

Tug Gettling, Director

193 North 2000 West

Lindon, Utah 84042

(801) 785-3442

[togettling@orem.org](mailto:togettling@orem.org)

Humane Society of the United States  
700 Professional Drive  
Gaithersburg, MD 20879-3418

October 19, 2018

Katie Lisnik –

As per a request from Sundays Hunt on October 12, 2018, please find enclosed a check in the amount of \$3,000 for a complete and total refund of the funds sent to us from the Humane Society of the United States. Please be advised that the return of these funds constitutes a complete nullification of any and all agreements, written, verbal, or otherwise, between the Humane Society of the United States and North Utah Valley Animal Services. Should you have any questions please do not hesitate to contact me directly.

Aloha,

Tug Gettling, Director  
North Utah Valley Animal Services  
193 North 2000 West  
Lindon, Utah 84042  
(801) 785-3442 office  
(801) 785-0514 fax  
[togettling@orem.org](mailto:togettling@orem.org)

NORTH UTAH VALLEY ANIMAL SERVICES SPECIAL SERVICE DISTRICT



## North Utah Valley Animal Services

NORTH UTAH VALLEY ANIMAL SERVICES SPECIAL SERVICE DISTRICT

Tug Gettling, Director

193 North 2000 West

Lindon, Utah 84042

(801) 785-3442

[togettling@orem.org](mailto:togettling@orem.org)

Humane Society of the United States  
700 Professional Drive  
Gaithersburg, MD 20879-3418

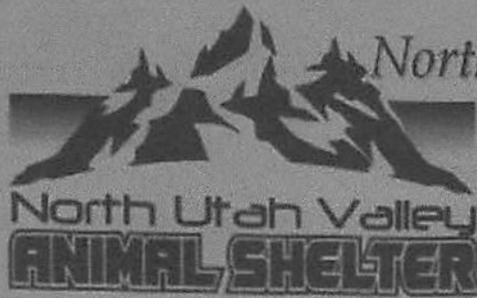
October 19, 2018

Jeanette Needham –

As per a request from Sundays Hunt on October 12, 2018, please find enclosed a check in the amount of \$5,000 for a complete and total refund of the funds sent to us from the Humane Society of the United States. Please be advised that the return of these funds constitutes a complete nullification of any and all agreements, written, verbal, or otherwise, between the Humane Society of the United States and North Utah Valley Animal Services. Should you have any questions please do not hesitate to contact me directly.

Aloha,

Tug Gettling, Director  
North Utah Valley Animal Services  
193 North 2000 West  
Lindon, Utah 84042  
(801) 785-3442 office  
(801) 785-0514 fax  
[togettling@orem.org](mailto:togettling@orem.org)



## North Utah Valley Animal Services

NORTH UTAH VALLEY ANIMAL SERVICES SPECIAL SERVICE DISTRICT

Tug Gettling, Director

193 North 2000 West

Lindon, Utah 84042

(801) 785-3442

[togettling@orem.org](mailto:togettling@orem.org)

To whom it may concern –

The North Utah Valley Animal Services Special Service District, a body corporate and politic of the State of Utah, was created as a government municipality by county resolution on September 7, 2004 and remains as such to date. Should you have any questions please do not hesitate to contact me directly.

Aloha,

Tug Gettling, Director  
North Utah Valley Animal Services  
193 North 2000 West  
Lindon, Utah 84042  
(801) 785-3442 office  
(801) 785-0514 fax  
[togettling@orem.org](mailto:togettling@orem.org)

NORTH UTAH VALLEY ANIMAL SERVICES SPECIAL SERVICE DISTRICT

**Instructions:** In order for your organization to receive a grant of funds from The Humane Society of the United States, an authorized representative of your organization must (a) read this agreement in its entirety, (b) initial each paragraph of the agreement where designated, (c) sign and date the agreement, and (d) return the completed agreement via mail (not email) to **Katie Lisnik, Director of Public Policy, Companion Animals**, at The Humane Society of the United States, 700 Professional Drive, Gaithersburg, MD 20879-3418. Please make a copy of the signed agreement for your files.

By reading, initialing, and signing this agreement, you are confirming that you understand and agree to all terms and conditions contained herein. If you have any questions regarding this agreement, please email **Katie Lisnik, klisnik@humanesociety.org**.

---

### GRANT AGREEMENT

The Humane Society of the United States (“The HSUS”) approves a grant to **North Utah Valley Animal Shelter** (the “Grantee”) in the amount of **three thousand dollars** dollars (\$3,000 USD), which is made under the terms and conditions set forth in this agreement.

As a condition of the grant, Grantee agrees as follows:

- Grantee Representations:** Grantee confirms that it is either (a) an organization that is currently recognized by the Internal Revenue Service (the “IRS”) as a public charity under section 501(c)(3) of the Internal Revenue Code; or (b) a municipal agency authorized to accept grants from non-profit 501(c)(3) organizations. Grantee will inform The HSUS immediately of any change in, or IRS proposed or actual revocation (whether or not appealed) of its tax status described above.  
*Initial: \_\_\_\_\_*
- Grant Purpose:** Pursuant to its charitable mission, The HSUS seeks to advance the cause of animal protection by promoting **the voluntary removal of their gas chamber(s)**. To that end, Grantee has agreed to use the funds granted solely for the purpose of **caring for animals in their care**. This grant is provided to Grantee for this specific purpose, and Grantee shall not use the grant funds for any other purpose unless prior written approval has been received from The HSUS.  
*Initial: \_\_\_\_\_*
- Grant Period and Disbursement of Funds:** Grantee shall have **30 days** from the date Grantee receives the granted funds to use the granted funds in accordance with the terms of this agreement (the “Grant Period”). The Grant Period shall not be extended without written approval from The HSUS. Disbursement of the funds shall be made upon Grantee’s execution of this agreement and The HSUS’s receipt thereof.  
*Initial: \_\_\_\_\_*
- Expenditure of Funds:** The funds provided shall be used exclusively for the purpose stated in Paragraph 2. Grantee shall not engage in any activity on behalf of The HSUS that may jeopardize The HSUS’s status as a nonprofit charity qualified to receive tax-deductible contributions under section 501(c)(3) of the Internal Revenue Code. Without limiting the generality of the preceding sentence, no funds shall be used to (a) lobby or otherwise attempt to influence legislation at any level of government, either through efforts to influence legislators

themselves, or through efforts to influence the views of Grantee's members or the general public on legislative matters; (b) influence the outcome of any specific public election or participate or intervene in any political campaign on behalf of or in opposition to any candidate for public office or conduct, directly or indirectly, any voter registration drive; or (c) for any purpose other than that stated in Paragraph 2. Further, Grantee shall not use the granted funds to cover Grantee's overhead expenses. Examples of overhead expenses include, but are not limited to, salaries/wages, legal expenses, utilities, and fundraising expenses.

*Initial:* \_\_\_\_\_

- 5. Reversion of Funds:** Unless Grantee has obtained prior written approval from The HSUS for any variance, any portion of the funds not used for the grant purpose purpose stated in Paragraph 2 or not spent in accordance with the terms of this agreement shall be returned to The HSUS. Further, any unexpended funds remaining at the end of the Grant Period shall be returned to The HSUS.

*Initial:* \_\_\_\_\_

- 6. Recordkeeping, Reporting, and Inspection:** Grantee agrees to provide The HSUS with a brief grant report following the conclusion of the Grant Period. The grant report shall detail the amount of funds spent to date and the purposes for which such expenditures were used. The HSUS shall provide Grantee with a grant report template that is to be used to provide the required details. **The grant report should be emailed to [Sundays Hunt at shunt@humanesociety.org] no later than thirty (30) calendar days following the end of the Grant Period unless prior written approval has been obtained from The HSUS.** Receipts and other documents substantiating expenditures reported may be requested by The HSUS at its sole discretion. Grantee further agrees that The HSUS may request interim updates and agrees to comply with such requests in a timely manner. Grantee shall keep books and records satisfactory to The HSUS related to Grantee's performance under this agreement. Grantee shall maintain copies of any records and reports under the grant for a period of at least three (3) years after the Grant Period ends. Grantee hereby grants permission for one or more members of The HSUS staff to monitor and conduct a review of operations under this grant which may include site visits, records and materials reviews, and discussions of programs and finances with Grantee's personnel.

*Initial:* \_\_\_\_\_

- 7. Public Acknowledgement:** Grantee agrees to credit The HSUS in any press releases, presentations, media coverage, or announcements resulting from Grantee's use of the grant funds. Grantee also agrees to cooperate with The HSUS's efforts to highlight the programs it funds in The HSUS's publications and publicity materials and on The HSUS's website and social media pages (e.g., Facebook, Twitter, Instagram, etc.).

*Initial:* \_\_\_\_\_

- 8. Anti-Terrorism:** Grantee expressly confirms and certifies that (a) Grantee does not directly or indirectly engage in, promote, or support any terrorist activity and is not included on any lists of terrorist organizations compiled by the United States government or any other national or international body; and (b) Grantee does not knowingly employ people whose names appear on such government watch lists.

*Initial:* \_\_\_\_\_

9. **Future Funding:** Grantee acknowledges that the receipt of this grant does not imply a commitment on behalf of The HSUS to continue funding beyond the terms listed in this grant agreement.

*Initial:* \_\_\_\_\_

10. **The HSUS's Compliance:** The foregoing conditions comply with The HSUS's obligations under applicable law to make reasonable efforts and establish adequate procedures to see that the funds are spent solely for the purpose for which they are provided, and to obtain full and complete records on how grant funds have been expended. Changes in applicable law, regulations, or rules may require The HSUS to request more detailed reports or additional measures. Grantee agrees to cooperate with any such requests from The HSUS.

*Initial:* \_\_\_\_\_

By executing this agreement, Grantee agrees to be bound by the terms and conditions set forth above.

**[North Utah Valley Animal Shelter]**

Sign Here: \_\_\_\_\_

Date: \_\_\_\_\_

Print Name: \_\_\_\_\_

Print Title: \_\_\_\_\_

**Instructions:** In order for your organization to receive a grant of funds from The Humane Society of the United States, an authorized representative of your organization must (a) read this agreement in its entirety, (b) initial each paragraph of the agreement where designated, (c) sign and date the agreement, and (d) return the completed agreement via mail (not email) to Jeanette Needham, at The Humane Society of the United States, 700 Professional Drive, Gaithersburg, MD 20879-3418. Please make a copy of the signed agreement for your files.

By reading, initialing, and signing this agreement, you are confirming that you understand and agree to all terms and conditions contained herein. If you have any questions regarding this agreement, please email Heather Carpenter at [hcarpenter@humanesociety.org](mailto:hcarpenter@humanesociety.org)

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### GRANT AGREEMENT

The Humane Society of the United States (“The HSUS”) approves a grant to **North Utah Valley Animal Services** (the “Grantee”) in the amount of **Five Thousand** dollars (\$5000USD), which is made under the terms and conditions set forth in this agreement.

As a condition of the grant, Grantee agrees as follows:

1. **Grantee Representations:** Grantee confirms that it is either (a) an organization that is currently recognized by the Internal Revenue Service (the “IRS”) as a public charity under section 501(c)(3) of the Internal Revenue Code; or (b) a municipal agency authorized to accept grants from non-profit 501(c)(3) organizations. Grantee will inform The HSUS immediately of any change in, or IRS proposed or actual revocation (whether or not appealed) of its tax status described above.

*Initial:* \_\_\_\_\_

2. **Grant Purpose:** Pursuant to its charitable mission, The HSUS seeks to advance the cause of animal protection by promoting **the removal of gas chambers used for euthanasia, increasing live release rates and reducing shelter intake**. To that end, Grantee has agreed to use the funds granted solely for the purpose covering associated costs related to appropriate euthanasia methods and implementation, including euthanasia by injection, improving animal medical care processes, as well as finding and implementing alternatives to euthanasia at the North Utah Valley Animal Shelter. This grant is provided to Grantee for this specific purpose, and Grantee shall not use the grant funds for any other purpose unless prior written approval has been received from The HSUS.

*Initial:* \_\_\_\_\_

3. **Grant Period and Disbursement of Funds:** Grantee shall have **six (6) months** from the date Grantee receives the granted funds to use the granted funds in accordance with the terms of this agreement (the “Grant Period”). The Grant Period shall not be extended without written approval from The HSUS. Disbursement of the funds shall be made upon Grantee’s execution of this agreement and The HSUS’s receipt thereof.

*Initial:* \_\_\_\_\_

4. **Expenditure of Funds:** The funds provided shall be used exclusively for the purpose stated in Paragraph 2. Grantee shall not engage in any activity on behalf of The HSUS that may jeopardize The HSUS’s status as a nonprofit charity qualified to receive tax-deductible contributions under section 501(c)(3) of the Internal Revenue Code. Without limiting the

generality of the preceding sentence, no funds shall be used to (a) lobby or otherwise attempt to influence legislation at any level of government, either through efforts to influence legislators themselves, or through efforts to influence the views of Grantee's members or the general public on legislative matters; (b) influence the outcome of any specific public election or participate or intervene in any political campaign on behalf of or in opposition to any candidate for public office or conduct, directly or indirectly, any voter registration drive; or (c) for any purpose other than that stated in Paragraph 2. Further, Grantee shall not use the granted funds to cover Grantee's overhead expenses. Examples of overhead expenses include, but are not limited to, salaries/wages, legal expenses, utilities, and fundraising expenses.

*Initial:* \_\_\_\_\_

- 5. Reversion of Funds:** Unless Grantee has obtained prior written approval from The HSUS for any variance, any portion of the funds not used for the grant purpose purpose stated in Paragraph 2 or not spent in accordance with the terms of this agreement shall be returned to The HSUS. Further, any unexpended funds remaining at the end of the Grant Period shall be returned to The HSUS.

*Initial:* \_\_\_\_\_

- 6. Recordkeeping, Reporting, and Inspection:** Grantee agrees to provide The HSUS with a brief grant report following the conclusion of the Grant Period. The grant report shall detail the amount of funds spent to date and the purposes for which such expenditures were used. The HSUS shall provide Grantee with a grant report template that is to be used to provide the required details. **The grant report should be emailed to Heather Carpenter, western regional director at [hcarpenter@humanesociety.org](mailto:hcarpenter@humanesociety.org) no later than thirty (30) calendar days following the end of the Grant Period unless prior written approval has been obtained from The HSUS.** Receipts and other documents substantiating expenditures reported may be requested by The HSUS at its sole discretion. Grantee further agrees that The HSUS may request interim updates and agrees to comply with such requests in a timely manner. Grantee shall keep books and records satisfactory to The HSUS related to Grantee's performance under this agreement. Grantee shall maintain copies of any records and reports under the grant for a period of at least three (3) years after the Grant Period ends. Grantee hereby grants permission for one or more members of The HSUS staff to monitor and conduct a review of operations under this grant which may include site visits, records and materials reviews, and discussions of programs and finances with Grantee's personnel.

*Initial:* \_\_\_\_\_

- 7. Public Acknowledgement:** Grantee agrees to credit The HSUS in any press releases, presentations, media coverage, or announcements resulting from Grantee's use of the grant funds. Grantee also agrees to cooperate with The HSUS's efforts to highlight the programs it funds in The HSUS's publications and publicity materials and on The HSUS's website and social media pages (e.g., Facebook, Twitter, Instagram, etc.).

*Initial:* \_\_\_\_\_

- 8. Anti-Terrorism:** Grantee expressly confirms and certifies that (a) Grantee does not directly or indirectly engage in, promote, or support any terrorist activity and is not included on any lists of terrorist organizations compiled by the United States government or any other national or international body; and (b) Grantee does not knowingly employ people whose names appear on such government watch lists.

*Initial:* \_\_\_\_\_

9. **Future Funding:** Grantee acknowledges that the receipt of this grant does not imply a commitment on behalf of The HSUS to continue funding beyond the terms listed in this grant agreement.

*Initial:* \_\_\_\_\_

10. **The HSUS's Compliance:** The foregoing conditions comply with The HSUS's obligations under applicable law to make reasonable efforts and establish adequate procedures to see that the funds are spent solely for the purpose for which they are provided, and to obtain full and complete records on how grant funds have been expended. Changes in applicable law, regulations, or rules may require The HSUS to request more detailed reports or additional measures. Grantee agrees to cooperate with any such requests from The HSUS.

*Initial:* \_\_\_\_\_

By executing this agreement, Grantee agrees to be bound by the terms and conditions set forth above.

**North Utah Valley Animal Shelter**

Sign Here: \_\_\_\_\_

Date: \_\_\_\_\_

Print Name: \_\_\_\_\_

Print Title: \_\_\_\_\_