
GRANT SUMMARY SHEET

Grant Name: Marjorie Neuhoff 24

Department: HEALTH DEPARTMENT

Grantor: MARJORIE NEUHOFF FOUNDATION

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

Total Award this Action: \$8,000.00

Cash Match Amount \$0.00

Department Contact: Brad Thompson
340-0407

Status: CONTINUATION

Program Description:

This grant from the Neuhoff Foundation is to Metro Animal Care & Control with restrictions on placing cats and dogs in loving homes.

Plan for continuation of services upon grant expiration:

Grants Tracking Form

Part One

Pre-Application <input type="radio"/> Application <input type="radio"/> Award Acceptance <input checked="" type="radio"/> Contract Amendment <input type="radio"/>				
Department	Dept. No.	Contact	Phone	Fax
HEALTH DEPARTMENT ▼	038	Brad Thompson	340-0407	
Grant Name:	Marjorie Neuhoff 24			
Grantor:	MARJORIE NEUHOFF FOUNDATION ▼	Other:		
Grant Period From:	01/01/24	(applications only) Anticipated Application Date:		
Grant Period To:	12/31/24	(applications only) Application Deadline:		
Funding Type:	FOUNDATION ▼	Multi-Department Grant	<input type="checkbox"/>	→ If yes, list below.
Pass-Thru:	OTHER ▼	Outside Consultant Project:	<input type="checkbox"/>	
Award Type:	OTHER ▼	Total Award:	\$8,000.00	
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:	This grant from the Neuhoff Foundation is to Metro Animal Care & Control with restrictions on placing cats and dogs in loving homes.			
Applic. Submitted Electronically? <input type="checkbox"/>				
Plan for continuation of service after expiration of grant/Budgetary Impact:				
How is Match Determined?				
Fixed Amount of \$		or	% of Grant	Other: <input type="checkbox"/>
Explanation for "Other" means of determining match:				
For this Metro FY, how much of the required local Metro cash match:				
Is already in department budget?		Fund		Business Unit
Is not budgeted?		Proposed Source of Match:		
(Indicate Match Amount & Source for Remaining Grant Years in Budget Below)				
Other:				
Number of FTEs the grant will fund:	0.00	Actual number of positions added:	0.00	
Departmental Indirect Cost Rate	21.47%	Indirect Cost of Grant to Metro:	\$1,717.60	
*Indirect Costs allowed? <input type="radio"/> Yes <input checked="" type="radio"/> No % Allow.	0%	Ind. Cost Requested from Grantor:	\$0.00	in budget
*(If "No", please attach documentation from the grantor that indirect costs are not allowable. See Instructions)				
Draw down allowable?	<input type="checkbox"/>			
Metro or Community-based Partners:				

Part Two

Grant Budget										
Budget Year	Metro Fiscal Year	Federal Grantor	State Grantor	Other Grantor	Local Match Cash	Match Source (Fund, BU)	Local Match In-Kind	Total Grant Each Year	Indirect Cost to Metro	Ind. Cost Neg. from Grantor
Yr 1	FY24	\$0.00	\$0.00	\$8,000.00	\$0.00		\$0.00	\$8,000.00	\$1,717.60	\$0.00
Yr 2	FY									
Yr 3	FY									
Yr 4	FY									
Yr 5	FY									
Total		\$0.00	\$0.00	\$8,000.00	\$0.00		\$0.00	\$8,000.00	\$1,717.60	\$0.00
Date Awarded:				01/23/24		\$8,000.00	Contract#:	Check		
(or) Date Denied:										
(or) Date Withdrawn:										

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

JP



METRO NASHVILLE
ANIMAL CARE & CONTROL

Receipt Number: **R23-287975** **Metro Animal Care And Control**
5125 Harding Place, Nashville, TN 37211
(615) 862-7928

Person Information: MARJORIE A NEUH FOUNDATION
1609 DAPHNE CT
BRENTWOOD, TN 37027
Phone: (615) 376-4791
Check / Card No:

Receipt Date: Thursday, December 21, 2023

PID: P241811

Item:	Animal ID:	Reference No:	Price:	Each:	Amount:
DONATION			\$8000.00	1	8,000.00
Total Fees Due:					\$8000.00
Payments:			Cash:		\$0.00
			Check:		\$8,000.00
			Credit Card:		\$0.00
Total Payments Received:					\$8000.00

Thank You!

Change: \$0.00
Balance Due: \$0.00

Despite our best efforts, we can not guarantee the health of the animal you have adopted. If your new pet becomes sick within 72 hours (3 working days), please return the animal to Metro Animal Care and Control and our veterinarian will examine the animal. If you choose to take your sick pet to a private veterinarian, you will be responsible for all costs incurred. **No refunds of the adoption fee offered after ten (10) days.**

Adoption and Reclaim Hours
Sunday-Saturday 10 AM-4 PM
Thursday 10 AM-6 PM



Truist Bank
PO Box 25939
Richmond, VA 23260-5939

METRO ANIMAL CARE AND CONTROL
5125 HARDING PLACE
NASHVILLE~ TN 37211



CHECK NUMBER: 810832969

Truist Bank
PO Box 25939
Richmond, VA 23260-5939

DATE: 12/15/2023

ACCOUNT: 7935260 THE MARJORIE NEUHOFF PRIVATE FDN INC

*****8,000.00

DISP 0001
OFF 01071 PHYLLIS HARRIS

2023 BENEFICIARY GIFT FROM MARJORIE NEUHOFF FDN.

DISTRIBUTION TO

METRO ANIMAL CARE AND CONTROL
5125 HARDING PLACE
NASHVILLE~ TN 37211

2023 BENEFICIARY GIFT FROM MARJORIE NEUHOFF FDN.

DETACH AND RETAIN THIS PORTION FOR YOUR RECORDS



Truist Bank
PO Box 25939
Richmond, VA 23260-5939

TRUIST OFFICIAL CHECK

068-04
0514

810832969

DATE: 12/15/2023

7935260 MA000519 000017

PAY *Eight Thousand And 00/100 US Dollars*

\$*****8,000.00

METRO ANIMAL CARE AND CONTROL
5125 HARDING PLACE
NASHVILLE~ TN 37211

MEMO: 2023 BENEFICIARY GIFT FROM MARJORIE NEUHOFF FDN.


AUTHORIZED SIGNATURE

Security features. Details on back.



IN WITNESS WHEREOF, the parties have by their duly authorized representatives set their signatures.

METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY

DocuSigned by:
Gill C Wright III, MD
0480AC21E1CC408...
Director, Metro Public Health Department

1/23/2024
Date

DocuSigned by:
Tené Hamilton Franklin
BEBF0BBF14D14B0...
Chair, Board of Health

2/5/2024
Date

APPROVED AS TO AVAILABILITY OF FUNDS:

Kevin Crumbo/npw
Director, Department of Finance

2/14/2024 | 1:16 PM CST
Date

APPROVED AS TO RISK AND INSURANCE:

Balaguer Cobb
Director of Risk Management Services

2/15/2024 | 2:58 PM CST
Date

APPROVED AS TO FORM AND LEGALITY:

Courtney Mohan
Metropolitan Attorney

2/15/2024 | 2:58 PM CST
Date

FILED:

Metropolitan Clerk

Date


Certificate Of Completion

Envelope Id: ABCC0D7D618041BEB0AE70362E57C89D	Status: Completed
Subject: Complete with DocuSign: Health-Marjorie Neuhoff 24 Ready.pdf	
Source Envelope:	
Document Pages: 7	Signatures: 6
Certificate Pages: 15	Initials: 1
AutoNav: Enabled	Envelope Originator:
Envelope Stamping: Enabled	Juanita Paulson
Time Zone: (UTC-06:00) Central Time (US & Canada)	730 2nd Ave. South 1st Floor
	Nashville, TN 37219
	Juanita.Paulsen@nashville.gov
	IP Address: 170.190.198.185


Record Tracking

Status: Original	Holder: Juanita Paulson	Location: DocuSign
2/14/2024 8:19:27 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

Signer Events	Signature	Timestamp
Brittany Bryant		Sent: 2/14/2024 8:24:02 AM
brittany.bryant@nashville.gov		Viewed: 2/14/2024 9:14:01 AM
Security Level: Email, Account Authentication (None)		Signed: 2/14/2024 9:16:26 AM
	Signature Adoption: Pre-selected Style	
	Using IP Address: 170.190.198.185	

Electronic Record and Signature Disclosure:
 Accepted: 2/14/2024 9:14:01 AM
 ID: a10666c8-9207-4097-8644-4f62ce591ed7

Aaron Pratt		Sent: 2/14/2024 9:16:28 AM
Aaron.Pratt@nashville.gov		Viewed: 2/14/2024 11:59:40 AM
Security Level: Email, Account Authentication (None)		Signed: 2/14/2024 11:59:53 AM
	Signature Adoption: Pre-selected Style	
	Using IP Address: 170.190.198.191	

Electronic Record and Signature Disclosure:
 Accepted: 2/14/2024 11:59:40 AM
 ID: 4cf58065-8cb3-45b1-84d6-9c54d71a6667

Kevin Crumbo/mjw		Sent: 2/14/2024 11:59:55 AM
MaryJo.Wiggins@nashville.gov		Viewed: 2/14/2024 1:15:43 PM
Security Level: Email, Account Authentication (None)		Signed: 2/14/2024 1:16:23 PM
	Signature Adoption: Pre-selected Style	
	Using IP Address: 170.190.198.100	

Electronic Record and Signature Disclosure:
 Accepted: 2/14/2024 1:15:43 PM
 ID: 7b2c3b46-3dc9-4997-a49f-10af2228a742

Courtney Mohan		Sent: 2/14/2024 1:16:24 PM
Courtney.Mohan@nashville.gov		Viewed: 2/15/2024 2:42:27 PM
Security Level: Email, Account Authentication (None)		Signed: 2/15/2024 2:58:05 PM
	Signature Adoption: Pre-selected Style	
	Using IP Address: 170.190.198.144	

Signer Events	Signature	Timestamp
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Electronic Record and Signature Disclosure:
Accepted: 2/15/2024 2:42:27 PM
ID: 3609537b-a6fb-4b5d-956c-06be20ae1c06

Balogun Cobb
balogun.cobb@nashville.gov
Security Level: Email, Account Authentication (None)

Balogun Cobb

Sent: 2/15/2024 2:58:07 PM
Viewed: 2/15/2024 2:58:45 PM
Signed: 2/15/2024 2:58:52 PM

Signature Adoption: Pre-selected Style
Using IP Address: 170.190.198.185

Electronic Record and Signature Disclosure:
Accepted: 2/15/2024 2:58:45 PM
ID: 37fe37d3-ffe4-4321-b406-751877b2bf8f

In Person Signer Events	Signature	Timestamp
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Editor Delivery Events	Status	Timestamp
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Agent Delivery Events	Status	Timestamp
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Intermediary Delivery Events	Status	Timestamp
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Certified Delivery Events	Status	Timestamp
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Carbon Copy Events	Status	Timestamp
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Danielle Godin
Danielle.Godin@nashville.gov
Security Level: Email, Account Authentication (None)

COPIED

Sent: 2/15/2024 2:58:53 PM
Viewed: 2/15/2024 4:04:07 PM

Electronic Record and Signature Disclosure:
Not Offered via DocuSign

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

COPIED

Sent: 2/15/2024 2:58:54 PM

Electronic Record and Signature Disclosure:
Accepted: 2/15/2024 2:42:08 PM
ID: 77d50c16-4325-47e1-8648-3be3522ddf9d

Witness Events	Signature	Timestamp
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Notary Events	Signature	Timestamp
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Envelope Summary Events	Status	Timestamps
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Envelope Sent	Hashed/Encrypted	2/14/2024 8:24:02 AM
Certified Delivered	Security Checked	2/15/2024 2:58:45 PM
Signing Complete	Security Checked	2/15/2024 2:58:52 PM
Completed	Security Checked	2/15/2024 2:58:54 PM

Payment Events	Status	Timestamps
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Electronic Record and Signature Disclosure