

LEGISLATIVE TRACKING FORMFiling for Council Meeting Date: 11/18/25

Resolution



Ordinance

Contact/Prepared By: Brad ThompsonDate Prepared: 07/09/25Title (Caption): Air Pollution 103 25-27 amendment 1 obligates additional funds of \$71,614.00 for a new total of \$136,614.00.

All other terms remain the same.

Submitted to Planning Commission? ☒ N/A ☐ Yes-Date: _____ Proposal No: _____Proposing Department: Health Requested By: HealthAffected Department(s): Health Affected Council District(s): all**Legislative Category (check one):**

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

FINANCE Amount +/-: \$ \$ 71,614.00**Match:** \$ \$ 0.00
Funding Source:

- ☐ Capital Improvement Budget
- ☐ Capital Outlay Notes
- ☐ Departmental/Agency Budget
- ☐ Funds to Metro
- ☐ General Obligation Bonds
- ☐ Grant
- ☐ Increased Revenue Sources

- ☐ Judgments and Losses
- ☐ Local Government Investment Project
- ☐ Revenue Bonds
- ☐ Self-Insured Liability
- ☐ Solid Waste Reserve
- ☐ Unappropriated Fund Balance
- ☐ 4% Fund
- ☐ Other: _____

Approved by OMB: Aaron Pratt **DH**

Date to Finance Director's Office: _____

Approved by Finance/Accounts: _____

APPROVED BYApproved by Div Grants Coordination: Juanita Paulsen**FINANCE DIRECTOR'S OFFICE:** _____**ADMINISTRATION**

Council District Member Sponsors: _____

Council Committee Chair Sponsors: _____

Approved by Administration: _____ Date: _____

DEPARTMENT OF LAW

Date to Dept. of Law: _____ Approved by Department of Law: _____

Settlement Resolution/Memorandum Approved by: _____Date to Council: _____ For Council Meeting: _____ ☐ E-mailed Clerk
☐ All Dept. Signatures
 ☐ Copies
 ☐ Backing
 ☐ Legislative Summary
 ☐ Settlement Memo
 ☐ Clerk Letter
 ☐ Ready to File

Department of Law - White Copy

Administration - Yellow Copy

Finance Department - Pink Copy

GRANT SUMMARY SHEET

Grant Name: Air Pollution 103 25-27 Amend 1

Department: HEALTH DEPARTMENT

Grantor: ENVIRONMENTAL PROTECTION AGENCY

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

Total Award this Action: \$71,614.00

Cash Match Amount \$0.00

Department Contact: Brad Thompson
340-0407

Status: AMENDMENT

Program Description:

This grant from the U.S. Environmental Protection Agency action provides partial funding to support Nashville Tennessee's ongoing program based on Section 103 of the Clean Air Act for the prevention and control of air pollution and covers all aspects of PM2.5 monitoring including salaries, travel, training and laboratory support. Amendment 1 - obligates additional funds of \$71,614.00 for a new total of \$136,614.00. All other terms remain the same.

Plan for continuation of services upon grant expiration:

Grants Tracking Form

Part One

Pre-Application		Application		Award Acceptance		Contract Amendment	
Department		Dept. No.	Contact			Phone	Fax
HEALTH DEPARTMENT		038	Brad Thompson			340-0407	
Grant Name:		Air Pollution 103 25-27 Amend 1					
Grantor:		ENVIRONMENTAL PROTECTION AGENCY			Other:		
Grant Period From:		04/01/25	(applications only)	Anticipated Application Date:			
Grant Period To:		03/31/27	(applications only)	Application Deadline:			
Funding Type:		FED DIRECT	Multi-Department Grant		If yes, list below.		
Pass-Thru:			Outside Consultant Project:				
Award Type:		FORMULA	Total Award:	\$71,614.00			
Status:		AMENDMENT	Metro Cash Match:	\$0.00			
Metro Category:		Est. Prior.	Metro In-Kind Match:	\$0.00			
CFDA #		66.034	Is Council approval required?				
Project Description:			Applic. Submitted Electronically?				
This grant from the U.S. Environmental Protection Agency action provides partial funding to support Nashville Tennessee's ongoing program based on Section 103 of the Clean Air Act for the prevention and control of air pollution and covers all aspects of PM2.5 monitoring including salaries, travel, training and laboratory support. Amendment 1 - obligates additional funds of \$71,614.00 for a new total of \$136,614.00. All other terms remain the same.							
Plan for continuation of service after expiration of grant/Budgetary Impact:							
How is Match Determined?							
Fixed Amount of \$			or	% of Grant	Other:		
Explanation for "Other" means of determining match:							
For this Metro FY, how much of the required local Metro cash match:							
Is already in department budget?			Fund		Business Unit		
Is not budgeted?			Proposed Source of Match:				
(Indicate Match Amount & Source for Remaining Grant Years in Budget Below)							
Other:							
Number of FTEs the grant will fund:		1.00	Actual number of positions added:		0.00		
Departmental Indirect Cost Rate		29.23%	Indirect Cost of Grant to Metro:		\$39,932.27		
*Indirect Costs allowed?		Yes No	25.22%	Ind. Cost Requested from Grantor:		\$34,454.05	in budget
*(If "No", please attach documentation from the grantor that indirect costs are not allowable. See Instructions)							
Draw down allowable?							
Metro or Community-based Partners:							

Part Two

Grant Budget										
Budget Year	Metro Fiscal Year	Federal Grantor	State Grantor	Other Grantor	Local Match Cash	Match Source (Fund, BU)	Local Match In-Kind	Total Grant Each Year	Indirect Cost to Metro	Ind. Cost Neg. from Grantor
Yr 1	25	\$136,614.00						\$136,614.00	\$39,932.27	\$34,454.05
Yr 2	26									
Yr 3	27									
Yr 4	FY									
Yr 5	FY									
Total		\$136,614.00	\$0.00	\$0.00	\$0.00		\$0.00	\$136,614.00	\$39,932.27	\$34,454.05
Date Awarded:		10/22/25		Tot. Awarded:		\$71,614.00		Contract#:		
(or) Date Denied:				Reason:						
(or) Date Withdrawn:				Reason:						

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

GCP Received 10/24/25

GCP Approved 10/24/25

JP

Resolution No. _____

A resolution approving amendment one to a Particulate Matter (PM 2.5) Ambient Monitoring Network grant from the U. S. Environmental Protection Agency to the Metropolitan Government, acting by and through the Metropolitan Board of Health, to assist with the necessary development, establishment, and maintenance of adequate monitoring programs for the prevention and control of air pollution in Nashville, Tennessee.

WHEREAS, the Metropolitan Government, acting by and through the Metropolitan Board of Health, previously entered into a grant agreement with the U. S. Environmental Protection Agency to assist with the necessary development, establishment, and maintenance of adequate monitoring programs for the prevention and control of air pollution in Nashville, Tennessee approved by RS2025-1432; and,

WHEREAS, the parties wish to amend that grant agreement to increase the amount of the grant by \$71,614 from \$65,000 to \$136,614 with no cash match required, a copy of which amendment one is attached hereto; and,

WHEREAS, it is to the benefit of the citizens of The Metropolitan Government of Nashville and Davidson County that amendment one be approved; and,

NOW, THEREFORE BE IT RESOLVED BY THE COUNCIL OF THE METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY:

Section 1. That amendment one to the Particulate Matter (PM 2.5) Ambient Monitoring Network grant by and between the U. S. Environmental Protection Agency and the Metropolitan Government, acting by and through the Metropolitan Board of Health, to assist with the necessary development, establishment, and maintenance of adequate monitoring programs for the prevention and control of air pollution in Nashville, Tennessee, a copy of which amendment one is attached hereto and incorporated herein, is hereby approved, and the Metropolitan Mayor is authorized to execute the same.

Section 2. That this resolution shall take effect from and after its adoption, the welfare of The Metropolitan Government of Nashville and Davidson County requiring it.

APPROVED AS TO AVAILABILITY
OF FUNDS:

Jenneen Reed/Imp
Jenneen Reed, Director
Department of Finance

INTRODUCED BY:

APPROVED AS TO FORM AND
LEGALITY:

Hannah Britlin
Assistant Metropolitan Attorney

Member(s) of Council

	U.S. ENVIRONMENTAL PROTECTION AGENCY Assistance Amendment	GRANT NUMBER (FAIN): 05D39625		DATE OF AWARD 07/31/2025
		MODIFICATION NUMBER: 1		
		PROGRAM CODE: PM		MAILING DATE 08/05/2025
		TYPE OF ACTION Augmentation: Increase		ACH# 40074
PAYMENT METHOD: ASAP				
RECIPIENT TYPE: County		Send Payment Request to: Contact EPA RTPFC at: rtpfc-grants@epa.gov		
RECIPIENT: NASHVILLE & DAVIDSON COUNTY, METROPOLITAN GOVERNMENT OF 2500 Charlotte Avenue NASHVILLE, TN 37209-4129 EIN: 62-0694743		PAYEE: NASHVILLE & DAVIDSON COUNTY, METROPOLITAN GOVERNMENT OF 2500 Charlotte Avenue NASHVILLE, TN 37209-4129		
PROJECT MANAGER John Finke 2500 Charlotte Avenue Nashville, TN 37209-4129 Email: john.finke@nashville.gov Phone: 615-340-5653		EPA PROJECT OFFICER Erin Frew 61 Forsyth Street, SW Atlanta, GA 30303-8960 Email: frew.erin@epa.gov Phone: 404-562-9370		EPA GRANT SPECIALIST Leah Vasser Grants Management Section 61 Forsyth Street, SW Atlanta, GA 30303-8960 Email: vasser.leah@epa.gov Phone: 404-562-9742
PROJECT TITLE AND EXPLANATION OF CHANGES Particulate Matter (PM 2.5) Ambient Monitoring Network This action approves an award in the amount of \$71,614 to the Metropolitan Government of Nashville-Davidson County to assist with the necessary development, establishment, and maintenance of adequate monitoring programs for the prevention and control of air pollution and implementation of national primary and secondary air quality standards.				
BUDGET PERIOD 04/01/2025 - 03/31/2027	PROJECT PERIOD 04/01/2025 - 03/31/2027	TOTAL BUDGET PERIOD COST \$ 273,228.00	TOTAL PROJECT PERIOD COST \$ 273,228.00	
NOTICE OF AWARD Based on your Application dated 02/14/2025 including all modifications and amendments, the United States acting by and through the US Environmental Protection Agency (EPA) hereby awards \$ 71,614.00. EPA agrees to cost-share <u>100.00%</u> of all approved budget period costs incurred, up to and not exceeding total federal funding of \$ 136,614.00. Recipient's signature is not required on this agreement. The recipient demonstrates its commitment to carry out this award by either: 1) drawing down funds within 21 days after the EPA award or amendment mailing date; or 2) not filing a notice of disagreement with the award terms and conditions within 21 days after the EPA award or amendment mailing date. If the recipient disagrees with the terms and conditions specified in this award, the authorized representative of the recipient must furnish a notice of disagreement to the EPA Award Official within 21 days after the EPA award or amendment mailing date. In case of disagreement, and until the disagreement is resolved, the recipient should not draw down on the funds provided by this award/amendment, and any costs incurred by the recipient are at its own risk. This agreement is subject to applicable EPA regulatory and statutory provisions, all terms and conditions of this agreement and any attachments.				
ISSUING OFFICE (GRANTS MANAGEMENT OFFICE)		AWARD APPROVAL OFFICE		
ORGANIZATION / ADDRESS U.S. EPA, Region 4 61 Forsyth Street Atlanta, GA 30303-8960		ORGANIZATION / ADDRESS U.S. EPA, Region 4, Air and Radiation Division R4 - Region 4 61 Forsyth Street, SW Atlanta, GA 30303-8960		
THE UNITED STATES OF AMERICA BY THE U.S. ENVIRONMENTAL PROTECTION AGENCY				
Digital signature applied by EPA Award Official Shantel Shelmon - Grants Management Officer				DATE 07/31/2025

FUNDS	FORMER AWARD	THIS ACTION	AMENDED TOTAL
EPA Amount This Action	\$ 65,000	\$ 71,614	\$ 136,614
EPA In-Kind Amount	\$ 0	\$ 0	\$ 0
Unexpended Prior Year Balance	\$ 0	\$ 0	\$ 0
Other Federal Funds	\$ 0	\$ 0	\$ 0
Recipient Contribution	\$ 0	\$ 0	\$ 0
State Contribution	\$ 0	\$ 0	\$ 0
Local Contribution	\$ 0	\$ 0	\$ 0
Other Contribution	\$ 0	\$ 0	\$ 0
Allowable Project Cost	\$ 65,000	\$ 71,614	\$ 136,614

Assistance Program	Statutory Authority	Regulatory Authority
66.034 - Surveys-Studies-Investigations-Demonstrations and Special Purpose Activities relating to the Clean Air Act	Clean Air Act: Sec. 103	2 CFR 200, 2 CFR 1500 and 40 CFR 33

Fiscal									
Site Name	Req No	FY	Approp. Code	Budget Organization	PRC	Object Class	Site/Project	Cost Organization	Obligation / Deobligation
-	2504VW5113	25	E1	04V8	000A04XPM	4183	-	-	\$ 71,614
									\$ 71,614

Budget Summary Page

Table A - Object Class Category (Non-Construction)	Total Approved Allowable Budget Period Cost
1. Personnel	\$ 135,420
2. Fringe Benefits	\$ 52,814
3. Travel	\$ 0
4. Equipment	\$ 15,973
5. Supplies	\$ 0
6. Contractual	\$ 14,000
7. Construction	\$ 0
8. Other	\$ 0
9. Total Direct Charges	\$ 218,207
10. Indirect Costs: 29.23 % Base Personnel+Fringe	\$ 55,021
11. Total (Share: Recipient <u>0.00</u> % Federal <u>100.00</u> %)	\$ 273,228
12. Total Approved Assistance Amount	\$ 273,228
13. Program Income	\$ 0
14. Total EPA Amount Awarded This Action	\$ 71,614
15. Total EPA Amount Awarded To Date	\$ 136,614

Administrative Conditions

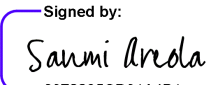
All Administrative Terms and Conditions Remain the Same.

Programmatic Conditions

All Programmatic Terms and Conditions Remain the Same.

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

METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY

Signed by:

0872295CD81A4B1...
Director, Metro Public Health Department

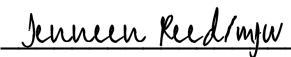
10/21/2025
Date

Signed by:

BEBF0BBE14D14B0...
Chair, Board of Health

10/22/2025
Date

APPROVED AS TO AVAILABILITY OF FUNDS:


Director, Department of Finance

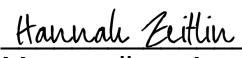
10/29/2025 | 9:49 AM CDT
Date

APPROVED AS TO RISK AND INSURANCE:


Director of Risk Management Services

10/29/2025 | 9:54 AM CDT
Date

APPROVED AS TO FORM AND LEGALITY:


Metropolitan Attorney

10/29/2025 | 7:50 AM PDT
Date

Metropolitan Mayor

Date

ATTEST:

Metropolitan Clerk

Date