

GRANT SUMMARY SHEET

Grant Name: Emergency Rental Assistance Program Reallocated Funds 22-22

Department: METRO ACTION

Grantor: U.S. DEPARTMENT OF TREASURY

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

Total Award this Action: \$30,636,925.12

Cash Match \$0.00

Department Contact: Cynthia Croom, Executive Director
862-8860

Status: NEW

Program Description:

A rental assistance grant from the U.S. Department of the Treasury to be used for emergency rental assistance in accord with the purpose set forth in Section of Division N of the Consolidated Appropriations Act, 2021 Pub. L. 116-260 on 12/27/2020. This is to make payments to certain recipients to be used to provide emergency rental assistance and utilities and home energy costs.

Plan for continuation of services upon grant expiration:

This grant is a one-time grant to aid people due to the COVID-19 Pandemic.

Grants Tracking Form

Part One

<input type="radio"/> Pre-Application		<input type="radio"/> Application		<input checked="" type="radio"/> Award Acceptance		<input type="radio"/> Contract Amendment	
Department	Dept. No.	Contact				Phone	Fax
METRO ACTION	075	Cynthia Croom, Executive Director				862-8860	880-2388
Grant Name:		Emergency Rental Assistance Program Reallocated Funds 22-22					
Grantor:		U.S. DEPARTMENT OF TREASURY				Other:	
Grant Period From:		02/02/22		<small>(applications only)</small> Anticipated Application Date:			
Grant Period To:		09/30/22		<small>(applications only)</small> Application Deadline:			
Funding Type:	FED DIRECT	Multi-Department Grant		<input type="checkbox"/>		If yes, list below.	
Pass-Thru:		Outside Consultant Project:		<input type="checkbox"/>			
Award Type:	FORMULA	Total Award:		\$30,636,925.12			
Status:	NEW	Metro Cash Match:		\$0.00			
Metro Category:	New Initiative	Metro In-Kind Match:					
CFDA #	21.023	Is Council approval required?		<input checked="" type="checkbox"/>			
Project Description:		Applic. Submitted Electronically?		<input type="checkbox"/>			
<p>A rental assistance grant from the U.S. Department of the Treasury to be used for emergency rental assistance in accord with the purposes set forth in Section 501 of Division N of the Consolidated Appropriations Act, 2021 Pub. L. 116-260 on 12/27/2020. This is to make payments to certain recipients to be used to provide emergency rental assistance and utilities and home energy costs.</p>							
Plan for continuation of service after expiration of grant/Budgetary Impact:							
This grant is a one-time grant to aid people due to the COVID-19 Pandemic.							
How is Match Determined?							
Fixed Amount of \$		or		0.0%		% 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?		\$0.00		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:		9.98		Actual number of positions added:			
Departmental Indirect Cost Rate		13.81%		Indirect Cost of Grant to Metro:		\$4,230,959.36	
*Indirect Costs allowed?		<input checked="" type="radio"/> Yes <input type="radio"/> No		% Allow.		10.00%	
				Ind. Cost Requested from Grantor:		\$3,063,692.51	
*(If "No", please attach documentation from the grantor that indirect costs are not allowable. See Instructions)							
Draw down allowable?		<input checked="" 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	FY22	\$17,506,814.35			\$0.00		\$0.00	\$17,506,814.35	\$2,417,691.06	\$1,750,681.44
Yr 2	FY23	\$13,130,110.77			\$0.00		\$0.00	\$13,130,110.77	\$1,813,268.30	\$1,313,011.08
Yr 3										
Yr 4										
Yr 5										
Total		\$30,636,925.12	\$0.00	\$0.00	\$0.00		\$0.00	\$30,636,925.12	\$4,230,959.36	\$3,063,692.51
Date Awarded:				02/02/22	Tot. Awarded:		\$30,636,925.12	Contract#: ERA		
(or) Date Denied:					Reason:					
(or) Date Withdrawn:					Reason:					

Contact: vaughn.wilson@nashville.gov

GCP Rec'd
08/04/22

GCP Approved
08/04/22

VW

McQueen, Rickie (MAC)

From: Parkinson, Ann (MAC)
Sent: Tuesday, June 21, 2022 4:32 PM
To: McQueen, Rickie (MAC)
Subject: ERA1 Reallocation Disbursement

From: Croom, Cynthia (MAC) <Cynthia.Croom@nashville.gov>
Sent: Friday, February 4, 2022 12:37 PM
To: Davis, Benita (MAC) <Benita.Davis@nashville.gov>; Parkinson, Ann (MAC) <Ann.Parkinson@nashville.gov>
Subject: FW: ERA1 Reallocation Disbursement

See below for new HOPE funds. Please see if they arrive today.

From: Wiggins, Mary Jo (Finance Director's Office) <MaryJo.Wiggins@nashville.gov>
Sent: Friday, February 4, 2022 10:11 AM
To: Croom, Cynthia (MAC) <Cynthia.Croom@nashville.gov>
Subject: FW: ERA1 Reallocation Disbursement

This looks promising- funds in the next couple days??!!

MJ

From: EmergencyRentalAssistance@treasury.gov <emergencyrentalassistance@treasury.gov>
Sent: Friday, February 4, 2022 10:09 AM
To: Wiggins, Mary Jo (Finance Director's Office) <MaryJo.Wiggins@nashville.gov>
Subject: ERA1 Reallocation Disbursement

Treasury released a payment of \$30,636,925.12 via Fedwire on 2/2/2022. This comprises the approved amount of reallocated funding.

Please ensure your financial staff are aware of the incoming funds referenced above.


Thank you,

U.S. Department of the Treasury
Emergency Rental Assistance program

**SIGNATURE PAGE FOR
EMERGENCY RENTAL ASSISTANCE 1
U.S. TREASURY REALLOCATION**

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

METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY



Cynthia Croom, Ed.D., Executive Director
Metropolitan Action Commission

6/29/22

Date



LaVoneia C. Steele, Ed.D., Chair
Metropolitan Action Commission

6/29/22

Date

APPROVED AS TO AVAILABILITY OF FUNDS:




Kelly Flannery, Director
Department of Finance

8/26/2022 | 10:46 AM CDT

Date

APPROVED AS TO RISK AND INSURANCE:



B.C. Cobb, Director of Insurance

8/26/2022 | 11:05 AM CDT

Date

APPROVED AS TO FORM AND LEGALITY:



Metropolitan Attorney

8/26/2022 | 10:48 AM CDT

Date

FILED:

Metropolitan Clerk

Date

Certificate Of Completion

Envelope Id: 4992CEF6E9BA4F3E84787D9711A20069	Status: Completed
Subject: Please DocuSign: MAC Emergency Rental Assistance Program Reallocated Funds 22-22 Ready.pdf	
Source Envelope:	
Document Pages: 7	Signatures: 6
Certificate Pages: 15	Initials: 1
AutoNav: Enabled	Envelope Originator:
Envelope Stamping: Enabled	Nicole Whitlock
Time Zone: (UTC-06:00) Central Time (US & Canada)	730 2nd Ave. South 1st Floor
	Nashville, TN 37219
	nicole.whitlock@nashville.gov
	IP Address: 170.190.198.185

Record Tracking

Status: Original	Holder: Nicole Whitlock	Location: DocuSign
8/26/2022 7:50:39 AM	nicole.whitlock@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
Amanda Brown	<i>AB</i>	Sent: 8/26/2022 7:58:07 AM
Amanda.Brown@nashville.gov		Viewed: 8/26/2022 8:05:50 AM
Security Level: Email, Account Authentication (None)		Signed: 8/26/2022 8:06:03 AM
	Signature Adoption: Pre-selected Style	
	Using IP Address: 170.190.198.185	

Electronic Record and Signature Disclosure:

Accepted: 8/26/2022 8:05:50 AM
ID: 70097542-25d7-4e1f-90ba-bda78c63f3fe

Tom Eddlemon	<i>Tom Eddlemon</i>	Sent: 8/26/2022 8:06:04 AM
Tom.Eddlemon@nashville.gov		Viewed: 8/26/2022 8:51:50 AM
Director of Finance		Signed: 8/26/2022 8:52:34 AM
Security Level: Email, Account Authentication (None)	Signature Adoption: Pre-selected Style	
	Using IP Address: 170.190.198.185	

Electronic Record and Signature Disclosure:


Accepted: 8/26/2022 8:51:50 AM
ID: e78141c5-7685-44c9-a9c7-192b2fe9a227

Kelly Flannery/mjw	<i>Kelly Flannery/mjw</i>	Sent: 8/26/2022 8:52:37 AM
MaryJo.Wiggins@nashville.gov		Resent: 8/26/2022 9:53:09 AM
Security Level: Email, Account Authentication (None)		Viewed: 8/26/2022 10:45:47 AM
	Signature Adoption: Pre-selected Style	Signed: 8/26/2022 10:46:28 AM
	Using IP Address: 170.190.198.100	

Electronic Record and Signature Disclosure:

Accepted: 8/26/2022 10:45:47 AM
ID: 7b4b5aa8-8382-4969-9376-2bb1cba878c9

Macy Amos	<i>Macy Amos</i>	Sent: 8/26/2022 10:46:30 AM
Macy.Amos@nashville.gov		Viewed: 8/26/2022 10:48:05 AM
Security Level: Email, Account Authentication (None)		Signed: 8/26/2022 10:48:25 AM
	Signature Adoption: Pre-selected Style	
	Using IP Address: 170.190.198.185	

Signer Events	Signature	Timestamp
Electronic Record and Signature Disclosure: Accepted: 8/26/2022 10:48:05 AM ID: 7d4b4539-f44e-4f3a-a9ff-02a021d8664e Balogun Cobb balogun.cobb@nashville.gov Security Level: Email, Account Authentication (None)	 Signature Adoption: Pre-selected Style Using IP Address: 170.190.198.185	Sent: 8/26/2022 10:48:27 AM Viewed: 8/26/2022 11:05:42 AM Signed: 8/26/2022 11:05:58 AM

Electronic Record and Signature Disclosure:
 Accepted: 8/26/2022 11:05:42 AM
 ID: f7601685-5b89-4a0a-b927-a42230e59599

In Person Signer Events	Signature	Timestamp
Editor Delivery Events	Status	Timestamp
Agent Delivery Events	Status	Timestamp
Intermediary Delivery Events	Status	Timestamp
Certified Delivery Events	Status	Timestamp

Carbon Copy Events	Status	Timestamp
Danielle Godin Danielle.Godin@nashville.gov Security Level: Email, Account Authentication (None)	<div style="border: 2px solid blue; padding: 5px; text-align: center; font-weight: bold; color: blue;">COPIED</div>	Sent: 8/26/2022 11:05:59 AM Viewed: 8/26/2022 11:08:42 AM

Electronic Record and Signature Disclosure:
 Not Offered via DocuSign

Sally Palmer Sally.Palmer@nashville.gov Security Level: Email, Account Authentication (None)	<div style="border: 2px solid blue; padding: 5px; text-align: center; font-weight: bold; color: blue;">COPIED</div>	Sent: 8/26/2022 11:06:00 AM
Electronic Record and Signature Disclosure: Accepted: 8/26/2022 7:27:20 AM ID: 9299b3f2-9489-45be-85e7-1bfa3c0acf33		

Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	8/26/2022 7:58:07 AM
Certified Delivered	Security Checked	8/26/2022 11:05:42 AM
Signing Complete	Security Checked	8/26/2022 11:05:58 AM
Completed	Security Checked	8/26/2022 11:06:00 AM

Payment Events	Status	Timestamps
Electronic Record and Signature Disclosure		