

LEGISLATIVE TRACKING FORM

Filing for Council Meeting Date: 06/16/26

Resolution Ordinance

Contact/Prepared By: Brad Thompson

Date Prepared: 05/14/26

Title (Caption): Air Pollution 103 amendment 2 obligates additional funds of \$136,614.00 for a new total of \$273,228.00 and updates

general terms and conditions.

April 25 - March 27

Submitted to Planning Commission? N/A Yes-Date: _____ Proposal No: _____

Proposing Department: Health Requested By: Health

Affected Department(s): Health Affected Council District(s): all

Legislative Category (check one):

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

FINANCE Amount +/-: \$ \$ 136,614.00

Funding Source: Capital Improvement Budget
Capital Outlay Notes
Departmental/Agency Budget
Funds to Metro
General Obligation Bonds
Grant
Increased Revenue Sources

Match: \$ \$ 0.00

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 BN
 Approved by Finance/Accounts: _____
 Approved by Div Grants Coordination: Juanita Paulsen

Date to Finance Director's Office: _____
APPROVED BY
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 2

Department: HEALTH DEPARTMENT

Grantor: ENVIRONMENTAL PROTECTION AGENCY

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

Total Award this Action: \$136,614.00

Cash Match Amount \$0.00

Department Contact: Brad Thompson
340-0407

Status: AMENDMENT

Program Description:

Amendment 2 obligates additional funds of \$136,614.00 for a new total of \$273,228.00 and updates general terms and conditions. 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.

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 type="radio"/>		Contract Amendment <input checked="" type="radio"/>	
Department	Dept. No.	Contact	Phone	Fax			
HEALTH DEPARTMENT	038	Brad Thompson	340-0407				
Grant Name:	Air Pollution 103 25-27 Amend 2						
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	<input type="checkbox"/>	If yes, list below.			
Pass-Thru:		Outside Consultant Project:	<input type="checkbox"/>				
Award Type:	FORMULA	Total Award:		\$136,614.00			
Status:	AMENDMENT	Metro Cash Match:		\$0.00			
Metro Category:	Est. Prior.	Metro In-Kind Match:		\$0.00			
CFDA #	66.034	Is Council approval required?	<input type="checkbox"/>				
Project Description:	Amendment 2 obligates additional funds of \$136,614.00 for a new total of \$273,228.00 and updates general terms and conditions. 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.						
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:	1.00	Actual number of positions added:	0.00				
Departmental Indirect Cost Rate	21.57%	Indirect Cost of Grant to Metro:	\$58,935.28				
*Indirect Costs allowed?	<input checked="" type="radio"/> Yes <input type="radio"/> No	% Allow.	20.14%	Ind. Cost Requested from Grantor:	\$55,021.00	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	26	\$136,614.00						\$136,614.00	\$29,467.64	\$27,510.50
Yr 2	27	\$136,614.00						\$136,614.00	\$29,467.64	\$27,510.50
Yr 3										
Yr 4										
Yr 5										
Total		\$273,228.00	\$0.00	\$0.00	\$0.00		\$0.00	\$273,228.00	\$58,935.28	\$55,021.00
Date Awarded:		05/19/26		Tot. Awarded:		\$136,614.00		Contract#:		
(or) Date Denied:				Reason:						
(or) Date Withdrawn:				Reason:						

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

Rev. 5/13/13
6238

GCP Received 05/21/26

GCP Approved 05/21/26

Resolution No. _____

A resolution approving amendment two 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 RS2025-1636; and,

WHEREAS, the parties wish to amend that grant agreement to increase the amount of the grant by \$136,614 from \$136,614 to \$273,228 with no cash match required and revises the general terms and conditions, a copy of which amendment two is attached hereto; and,

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

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

Section 1. That amendment two 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 two 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/mjr
Jenneen Reed, Director
Department of Finance

INTRODUCED BY:

APPROVED AS TO FORM AND LEGALITY:

Abby Greer
Assistant Metropolitan Attorney

Member(s) of Council

	U.S. ENVIRONMENTAL PROTECTION AGENCY Assistance Amendment	GRANT NUMBER (FAIN): 05D39625 MODIFICATION NUMBER: 2 PROGRAM CODE: PM	DATE OF AWARD 04/22/2026
		TYPE OF ACTION: Augmentation: Increase	MAILING DATE 04/27/2026
		PAYMENT METHOD: ASAP	ACH# 40074
		RECIPIENT TYPE: County	
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 \$136,614 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 or 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 \$ 136,614.00. EPA agrees to cost-share 100.00% of all approved budget period costs incurred, up to and not exceeding total federal funding of \$ 273,228.00. 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 04/22/2026

EPA Funding Information

FUNDS	FORMER AWARD	THIS ACTION	AMENDED TOTAL
EPA Amount This Action	\$ 136,614	\$ 136,614	\$ 273,228
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	\$ 136,614	\$ 136,614	\$ 273,228

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
-	2604HAG017	26	E1	04V8	000A04XPM	4183	-	-	\$ 136,614
									\$ 136,614

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	\$ 136,614
15. Total EPA Amount Awarded To Date	\$ 273,228

Administrative Conditions

The Following Administrative Terms and Conditions Have Been Revised:

General Terms and Conditions

The General Terms and Conditions of this agreement are updated in accordance with the link below. However, these updated conditions apply solely to the funds added with this amendment and any previously awarded funds not yet disbursed by the recipient as of the award date of this amendment. The General Terms and Conditions cited in the original award or prior funded amendments remain in effect for funds disbursed by the recipient prior to the award date of this amendment.

The recipient agrees to comply with the current EPA general terms and conditions available at: <https://www.epa.gov/grants/epa-general-terms-and-conditions-effective-october-1-2025-or-later>

These terms and conditions are binding for disbursements and are in addition to or modify the assurances and certifications made as a part of the award and the terms, conditions, or restrictions cited throughout the award.

The EPA repository for the general terms and conditions by year can be found at: <https://www.epa.gov/grants/grant-terms-and-conditions#general>.

All Other 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:
Sanmi Areda
0872295CD61A4B1...
Director, Metro Public Health Department

5/19/2026
Date

Signed by:
Tiné Hamilton Franklin
BEBF0BBF14D14B0...
Chair, Board of Health

5/19/2026
Date

APPROVED AS TO AVAILABILITY OF FUNDS:

Jenneen Reed/npw
Director, Department of Finance

6/1/2026 | 12:42 PM CDT
Date

APPROVED AS TO RISK AND INSURANCE:

Balaqun Cobb
Director of Risk Management Services

6/2/2026 | 8:53 AM CDT
Date

APPROVED AS TO FORM AND LEGALITY:

Abby Greer
Metropolitan Attorney

6/2/2026 | 8:35 AM CDT
Date

Metropolitan Mayor

Date

ATTEST:

Metropolitan Clerk

Date