

LEGISLATIVE TRACKING FORM

Filing for Council Meeting Date: 11/18/25

Resolution Ordinance

Contact/Prepared By: Brad Thompson

Date Prepared: 08/21/25

Title (Caption): Air Pollution 105 25-27 amendment 1 obligates additional funds of \$200,000.00 for a new total of \$1,010,026.00

and updates the administrative and programmatic terms and conditions.

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 +/-: \$ <u>\$ 200,000.00</u>	Match: \$ <u>\$ 0.00</u>
Funding Source:	<input type="checkbox"/> Capital Improvement Budget <input type="checkbox"/> Capital Outlay Notes <input type="checkbox"/> Departmental/Agency Budget <input type="checkbox"/> Funds to Metro <input type="checkbox"/> General Obligation Bonds <input type="checkbox"/> Grant <input type="checkbox"/> Increased Revenue Sources	<input type="checkbox"/> Judgments and Losses <input type="checkbox"/> Local Government Investment Project <input type="checkbox"/> Revenue Bonds <input type="checkbox"/> Self-Insured Liability <input type="checkbox"/> Solid Waste Reserve <input type="checkbox"/> Unappropriated Fund Balance <input type="checkbox"/> 4% Fund <input type="checkbox"/> Other: _____
Approved by OMB: <u>Aaron Pratt</u>	<u>DH</u>	Date to Finance Director's Office: _____
Approved by Finance/Accounts: _____		APPROVED BY
Approved by Div Grants Coordination: <u>Juanita Paulsen</u>		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

GRANT SUMMARY SHEET

Grant Name: Air Pollution 105 25-27 Amend 1

Department: HEALTH DEPARTMENT

Grantor: ENVIRONMENTAL PROTECTION AGENCY

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

Total Award this Action: \$200,000.00

Cash Match Amount \$0.00

Department Contact: Brad Thompson
340-0407

Status: AMENDMENT

Program Description:

Grant from the U.S. Environmental Protection Agency. This grant awards partial funds Nashville-Davidson County, Tennessee's ongoing program to protect air quality so that it achieves established ambient air standards and protects human health. The program includes ambient air monitoring and various other activities to reduce or control air pollutants such as ozone, particulate matter, regional haze, sulfur dioxide, carbon monoxide and mercury. Amendment 1 - obligates additional funds of \$200,000.00 for a new total of \$1,010,026.00 and updates the administrative & programmatic terms and conditions.

Plan for continuation of services upon grant expiration:

Services will end

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 105 25-27 Amend 1							
Grantor:		ENVIRONMENTAL PROTECTION AGENCY					Other:		
Grant Period From:		10/01/24	(applications only) Anticipated Application Date:						
Grant Period To:		09/30/26	(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:			\$200,000.00			
Status:		AMENDMENT	Metro Cash Match:			\$0.00			
Metro Category:		Est. Prior.	Metro In-Kind Match:			\$0.00			
CFDA #		66.001	Is Council approval required?			<input checked="" type="checkbox"/>			
Project Description:		Grant from the U.S. Environmental Protection Agency. This grant awards partial funds Nashville-Davidson County, Tennessee's ongoing program to protect air quality so that it achieves established ambient air standards and protects human health. The program includes ambient air monitoring and various other activities to reduce or control air pollutants such as ozone, particulate matter, regional haze, sulfur dioxide, carbon monoxide and mercury. Amendment 1 - obligates additional funds of \$200,000.00 for a new total of \$1,010,026.00 and updates the administrative & programmatic terms and conditions.							
Plan for continuation of service after expiration of grant/Budgetary Impact:									
Services will end									
How is Match Determined?									
Fixed Amount of \$		or		44.1%	% 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?		yes		Fund	10101	Business Unit	38151203		
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:		4.50		Actual number of positions added:		0.00			
Departmental Indirect Cost Rate		21.47%		Indirect Cost of Grant to Metro:		\$216,852.58			
*Indirect Costs allowed? <input checked="" type="radio"/> Yes <input type="radio"/> No		% Allow. 5.09%		Ind. Cost Requested from Grantor:		\$51,400.00		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	\$300,000.00			\$355,013.00	10101, 38151203		\$655,013.00	\$140,631.29	\$51,400.00
Yr 2	27				\$355,013.00	10101, 38151203		\$355,013.00	\$76,221.29	
Yr 3										
Yr 4										
Yr 5										
Yr 6										
Total		\$300,000.00	\$0.00	\$0.00	\$710,026.00		\$0.00	\$1,010,026.00	\$216,852.58	\$51,400.00
Date Awarded:		10/22/25		Tot. Awarded:		\$200,000.00		Contract#:		
(or) Date Denied:				Reason:						
(or) Date Withdrawn:				Reason:						

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



Resolution No. _____

A resolution approving amendment one to an Air Pollution Control Program Support grant from the United States Environmental Protection Agency to the Metropolitan Government, acting by and through the Metropolitan Board of Health, for the ongoing collection of data on ambient air concentrations for fine particulate matter in Nashville, Tennessee.

WHEREAS, the Metropolitan Government, acting by and through the Metropolitan Board of Health, previously entered into a grant agreement with the United States Environmental Protection Agency for the ongoing collection of data on ambient air concentrations for fine particulate matter in Nashville, Tennessee approved by RS2025-1433; and,

WHEREAS, the parties wish to amend that grant agreement to increase the amount of the grant by \$200,000, from \$100,000 to \$300,000. Including the local cash match, the total grant amount would be increased from \$810,026.00 to \$1,010,026. The amendment also revises the administrative terms and conditions, 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 Air Pollution Control Program Support grant by and between the United States Environmental Protection Agency, and the Metropolitan Government of Nashville and Davidson County, acting by and through the Metropolitan Board of Health, for the ongoing collection of data on ambient air concentrations for fine particulate matter 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:

INTRODUCED BY:

Jenneen Reed/mjw
Jenneen Reed, Director
Department of Finance

APPROVED AS TO FORM AND LEGALITY:

Member(s) of Council

Hannah Zittin
Assistant Metropolitan Attorney

	U.S. ENVIRONMENTAL PROTECTION AGENCY Assistance Amendment	GRANT NUMBER (FAIN): 00408125 MODIFICATION NUMBER: 1 PROGRAM CODE: A	DATE OF AWARD 07/14/2025
		TYPE OF ACTION Augmentation: Increase	MAILING DATE 07/17/2025
		PAYMENT METHOD: ASAP	ACH# 40074
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 Angela Stampley 61 Forsyth Street, SW Atlanta, GA 30303-8960 Email: stampley.angela@epa.gov Phone: 404-562-9092	
		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 Air Pollution Control Program Support This action approves an award in the amount of \$200,000 to support the Metropolitan Government of Nashville and Davidson County. Specifically, the recipient will implement air pollution control programs throughout the Nashville and Davidson County, including continuing development and implementation of stationary source regulations; continuing promulgation and update of enhanced mobile source regulations; improvement of emission inventories for modeling simulations; and operating a monitoring network that collects air data. This action also approves an update of the Administrative and Programmatic Terms and Conditions.			
BUDGET PERIOD 10/01/2024 - 09/30/2026	PROJECT PERIOD 10/01/2024 - 09/30/2026	TOTAL BUDGET PERIOD COST \$ 1,608,674.00	TOTAL PROJECT PERIOD COST \$ 1,608,674.00
NOTICE OF AWARD Based on your Application dated 07/31/2024 including all modifications and amendments, the United States acting by and through the US Environmental Protection Agency (EPA) hereby awards \$ 200,000.00. EPA agrees to cost-share 55.86% of all approved budget period costs incurred, up to and not exceeding total federal funding of \$ 300,000.00. 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 07/14/2025

EPA Funding Information

FUNDS	FORMER AWARD	THIS ACTION	AMENDED TOTAL
EPA Amount This Action	\$ 100,000	\$ 200,000	\$ 300,000
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	\$ 710,026	\$ 0	\$ 710,026
Other Contribution	\$ 0	\$ 0	\$ 0
Allowable Project Cost	\$ 810,026	\$ 200,000	\$ 1,010,026

Assistance Program	Statutory Authority	Regulatory Authority
66.001 - Air Pollution Control Program Support	Clean Air Act: Sec. 105	2 CFR 200, 2 CFR 1500, 40 CFR 33 and 40 CFR 35 Subpart A

Fiscal									
Site Name	Req No	FY	Approp. Code	Budget Organization	PRC	Object Class	Site/Project	Cost Organization	Obligation / Deobligation
-	2504VW5078	25	E1	04V8	000A04	4112	-	-	\$ 200,000
									\$ 200,000

Budget Summary Page

Table A - Object Class Category (Non-Construction)	Total Approved Allowable Budget Period Cost
1. Personnel	\$ 1,148,288
2. Fringe Benefits	\$ 344,486
3. Travel	\$ 15,000
4. Equipment	\$ 40,000
5. Supplies	\$ 2,000
6. Contractual	\$ 0
7. Construction	\$ 0
8. Other	\$ 7,500
9. Total Direct Charges	\$ 1,557,274
10. Indirect Costs: 15.00 % Base MTDC	\$ 51,400
11. Total (Share: Recipient <u>44.14</u> % Federal <u>55.86</u> %)	\$ 1,608,674
12. Total Approved Assistance Amount	\$ 898,648
13. Program Income	\$ 0
14. Total EPA Amount Awarded This Action	\$ 200,000
15. Total EPA Amount Awarded To Date	\$ 300,000

Administrative Conditions

The Following Administrative Terms and Conditions Have Been Revised:

A. Correspondence Condition

The terms and conditions of this agreement require the submittal of reports, specific requests for approval, or notifications to EPA. Unless otherwise noted, all such correspondence should be sent to the following email addresses:

- Federal Financial Reports (SF-425): rtpfc-grants@epa.gov
- All other forms/certifications/assurances, Indirect Cost Rate Agreements, Requests for Extensions of the Budget and Project Period, Amendment Requests, Requests for other Prior Approvals, updates to recipient information (including email addresses, changes in contact information or changes in authorized representatives) and other notifications:
 - Leah Vasser, Grants Management Specialist, vasser.leah@epa.gov, (404)562-9742
 - Angela Stampley, Project Officer, stampley.angela@epa.gov, (404)562-9092
- Payment requests (if applicable):
 - Angela Stampley, Project Officer, stampley.angela@epa.gov, (404)562-9092
- Quality Assurance documents, workplan revisions, equipment lists, programmatic reports and deliverables:
 - Angela Stampley, Project Officer, stampley.angela@epa.gov, (404)562-9092

The Following Administrative Term and Condition Has Been Added:

C. Federal Financial Reporting (FFR)

Pursuant to 2 CFR 200.328 and 2 CFR 200.344, EPA recipients must submit the Federal Financial Report (SF-425) at least annually and no more frequently than quarterly. EPA's standard reporting frequency is annual unless an EPA Region has included an additional term and condition specifying greater reporting frequency within this award document in accordance with 2 CFR 200.208. EPA recipients must submit the SF-425 no later than 30 calendar days after the conclusion of each specified reporting period for quarterly and semi-annual reports and 90 calendar days for annual reports. Final reports are due no later than 120 calendar days after the conclusion of the period of performance of the award. Extension of reporting due dates may be approved by EPA when requested and justified by the recipient. The FFR form is available on the internet at: <https://www.epa.gov/grants/sf-425-federal-financial-report>.

All FFRs must be submitted to the Research Triangle Park Finance Center (RTPFC) via email at rtpfc-grants@epa.gov or mail it to: US Environmental Protection Agency, RTP-Finance Center (Mail Code AA216-01), 4930 Page Rd., Durham, NC 27703. The RTPFC will make adjustments as necessary, to obligated funds after reviewing and accepting a final Federal Financial Report. Recipients will be notified and instructed by EPA if they must complete any additional forms for the closeout of the assistance agreement.

(NOTE: The grantee must submit the Final FFR to rtpfc-grants@epa.gov within 120 days after the end of the project period.) The recipient shall identify non-federal, non-recurrent expenditures in Block 12 (Remarks) of the FFR or include the information as an attachment to the FFR on a separate page. The recipient also agrees to include a statement certifying that supplanting did not occur.)

Programmatic Conditions

All Programmatic Terms and Conditions Remain Valid.

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

METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY

Signed by:
Sanni Areda
0872295GD91A4B1...
Director, Metro Public Health Department

10/21/2025
Date

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

10/22/2025
Date

APPROVED AS TO AVAILABILITY OF FUNDS:

Jenneen Reed/mjr
Director, Department of Finance

10/31/2025 | 1:02 PM CDT
Date

APPROVED AS TO RISK AND INSURANCE:

Balogun Cobb
Director of Risk Management Services

10/31/2025 | 1:42 PM CDT
Date

APPROVED AS TO FORM AND LEGALITY:

Hannah Zeitlin
Metropolitan Attorney

10/31/2025 | 11:08 AM PDT
Date

Metropolitan Mayor

Date

ATTEST:

Metropolitan Clerk

Date