

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

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
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		(applications only) Anticipated Application Date:			
Grant Period To:		09/30/22		(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:		\$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"/>					
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.							
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.govGCP Rec'd
08/04/22GCP 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

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

Envelope Originator:

Certificate Pages: 15

Initials: 1

Nicole Whitlock

AutoNav: Enabled

730 2nd Ave. South 1st Floor

Enveloped Stamping: Enabled

Nashville, TN 37219

Time Zone: (UTC-06:00) Central Time (US & Canada)

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**Signature****Timestamp**

Amanda Brown



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



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



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
Using IP Address: 170.190.198.100

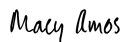
Signed: 8/26/2022 10:46:28 AM

Electronic Record and Signature Disclosure:

Accepted: 8/26/2022 10:45:47 AM

ID: 7b4b5aa8-8382-4969-9376-2bb1cba878c9

Macy Amos



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>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>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		