#### **GRANT SUMMARY SHEET**

**Grant Name:** Our Town 21-23

**Department:** ARTS COMMISSION

**Grantor:** National Endowment for the Arts

Pass-Through Grantor (If applicable):

**Total Award this Action:** \$75,000.00

**Cash Match** \$75,000.00

**Department Contact:** Caroline Vincent

880-2377

Status: CONTINUATION

### **Program Description:**

Grant will fund temporary and permanent public art works that will increase public safety, provide much-needed employment opportunities and job training and will be co-designed by the North Nashville neighborhood community. These artworks will include a permanent lighting sculpture for the Arthur Avenue underpass and a local artist residency that will result in a public outreach campaign designed to direct previously incarcerated residents to vital services.

### Plan for continuation of services upon grant expiration:

None. We will not pursue if not funded.

B.A. Initials

### **Grants Tracking Form**

Part One									
Pre-Ap	plication O	Application (	)	Award Accept		ntract Amendn	nent O		
	Department	Dept. No.			Contact			Phone	Fax
ARTS COM		41.00	Caroline Vincent	t				880-2377	862-6731
Grant N	lame:	Our Town 21-23	3						
Granto	r:	National Endowment	for the Arts		▼	Other:			
Grant F	Period From:	07/01/21		(applications only) A	nticipated Application	Date:	08/06/20		
Grant F	Period To:	06/30/23		(applications only) A	pplication Deadline:		08/06/20		
Fundin	g Type:	FED DIRECT	▼		Multi-Department	Grant		► If yes, list	t below.
Pass-Th	· · · · · · · · · · · · · · · · · · ·		▼		Outside Consulta	nt Project:			
Award	Туре:	COMPETITIVE	▼		Total Award:		\$75,000.00		
Status:		CONTINUATION	▼		Metro Cash Matc	h:	\$75,000.00		
Metro C	Category:	Est. Prior.	•		Metro In-Kind Ma	tch:	\$0.00		
CFDA #		45.024			Is Council approv	/al required?	V		
Project	Description:	]			Applic. Submitted Ele	ctronically?	<b>✓</b>		
	Il fund temporary and	permanent public	art works that wi	ill increase publi			ployment opportu	inities and job	b training and
will be c	o-designed by the Nort	h Nashville neigh	borhood commu	nity. These artw	vorks will include a	permanent lighti	ng sculpture for t	he Arthur Áve	enue
underpa	ss and a local artist res	sidency that will re	esult in a public o	outreach campa	ign designed to dire	ct previously in	carcerated reside	nts to vital se	rvices.
Plan fo	r continuation of serv	rice after expirat	ion of grant/Bug	dgetary Impact	•	1			
	e will not pursue if not		ion or grant but	agetal y Impaot	•				
None. V	re will flot parode if flot	ranaca.							
How is	Match Determined?								
	Match Determined?		or	50.0%	% of Grant		Other:		
Fixed A	mount of \$	ns of determining	l	50.0%	% of Grant		Other:		
Fixed A		ns of determinir	l	50.0%	% of Grant		Other:		
Fixed A	mount of \$	ns of determinin	l	50.0%	% of Grant		Other:		
Fixed A Explana	amount of \$ ation for "Other" mea		ng match:		% of Grant		Other:		
Fixed A Explana For this	amount of \$ ation for "Other" mea	n of the required	ng match:	sh match:			outer.		
For this	amount of \$ ation for "Other" mea s Metro FY, how mucl dy in department buc	n of the required	ng match:		Fund	40017	Business Unit	41404117	
For this Is alrea Is not be	ation for "Other" mea s Metro FY, how much dy in department buc oudgeted?	n of the required	ng match:	sh match: Yes	Fund Propos	40017 sed Source of I	Business Unit		
For this Is alrea Is not b	amount of \$ ation for "Other" mea s Metro FY, how mucl dy in department buc	n of the required	ng match:	sh match: Yes	Fund Propos		Business Unit		000.00
For this Is alrea Is not b (Indicate Other:	ation for "Other" mea s Metro FY, how much dy in department but dudgeted? e Match Amount & So	n of the required lget? ource for Remain	ng match:	sh match: Yes s in Budget Be	Fund Propos low)	sed Source of I	Business Unit	\$75,0	000.00
For this Is alrea Is not b (Indicate Other: Number	ation for "Other" means and the second of th	n of the required lget? ource for Remain	ng match:	sh match: Yes s in Budget Be	Fund Proposition (Control of the Control of the Con	sed Source of I	Business Unit	\$75,0 0.00	000.00
For this Is alrea Is not b (Indicate Other: Numbe	ation for "Other" mea Metro FY, how much dy in department buch budgeted? e Match Amount & So r of FTEs the grant we mental Indirect Cost F	n of the required lget? ource for Remain ill fund: Rate	ng match:	sh match: Yes s in Budget Bel 0.00 10.32%	Fund Propos  low)  Actual number of Indirect Cost of G	sed Source of I positions add	Business Unit Match:	\$75,0	000.00
For this Is alrea Is not b (Indicate Other: Numbe	ation for "Other" means and the second of th	n of the required lget? ource for Remain	ng match:	sh match: Yes s in Budget Bel 0.00 10.32%	Fund Proposition (Control of the Control of the Con	sed Source of I positions add	Business Unit Match:	\$75,0 0.00	000.00 in budget
For this Is alrea Is not b (Indicate Other: Numbe Departe	ation for "Other" mea Metro FY, how much dy in department buch budgeted? e Match Amount & So r of FTEs the grant we mental Indirect Cost F	of the required liget?  Durce for Remain lill fund:  Rate  Yes  No	ng match:  local Metro cas  ning Grant Years  % Allow.	sh match: Yes s in Budget Be  0.00 10.32% 0.0%	Fund Propos  low)  Actual number of Indirect Cost of G Ind. Cost Request	positions add	Business Unit Match:	\$75,0 0.00 \$15,480.00	
For this Is alrea Is not be (Indicate Other: Numbe Departe *Indirec *(If "No", Draw d	ation for "Other" means and the second of th	of the required liget?  Durce for Remain lill fund:  Rate  Yes  No  Intation from the g	ng match:  local Metro cas  ning Grant Years  % Allow.	sh match: Yes s in Budget Be  0.00 10.32% 0.0%	Fund Propos  low)  Actual number of Indirect Cost of G Ind. Cost Request	positions add	Business Unit Match:	\$75,0 0.00 \$15,480.00	
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For this Is alrea Is not be (Indicate Other: Numbe Departe *Indirec *(If "No", Draw d	ation for "Other" means and the second of th	of the required liget?  Durce for Remain lill fund:  Rate  Yes  No  Intation from the g	ng match:  local Metro cas  ning Grant Years  % Allow.	sh match: Yes s in Budget Bel 0.00 10.32% 0.0% ct costs are not a	Actual number of Indirect Cost of GInd. Cost Requestallowable. See Instru	positions add	Business Unit Match:	\$75,0 0.00 \$15,480.00	
For this Is alrea Is not be (Indicate Other: Numbe Departe *Indirec *(If "No", Draw d	ation for "Other" means and the second of th	of the required liget?  Durce for Remain lill fund:  Rate  Yes  No  Intation from the g	ng match:  local Metro cas  ning Grant Years  % Allow.	sh match: Yes  s in Budget Be  0.00  10.32% 0.0% ct costs are not a	Actual number of Indirect Cost of Gind. Cost Requestallowable. See Instru	positions add	Business Unit Match:	\$75,0 0.00 \$15,480.00	
For this Is alrea Is not be (Indicate Other: Numbe Departe *Indirec *(If "No", Draw d	ation for "Other" means at the strong of the	of the required liget?  Durce for Remain lill fund:  Rate  Yes  No  Intation from the g	ng match:  local Metro cas  ning Grant Years  % Allow.	sh match: Yes  s in Budget Be  0.00  10.32% 0.0% ct costs are not a	Actual number of Indirect Cost of GInd. Cost Requestallowable. See Instru	positions add	Business Unit Match:	\$75,0 0.00 \$15,480.00 \$0.00	in budget
For this Is alrea Is not be (Indicate Other: Numbe Departe *Indirec *(If "No", Draw d	ation for "Other" means and the second of th	of the required liget?  Durce for Remain lill fund:  Rate  Yes  No  Intation from the g	ng match:  local Metro cas  ning Grant Years  % Allow.	sh match: Yes  s in Budget Be  0.00  10.32% 0.0% ct costs are not a	Actual number of Indirect Cost of Gind. Cost Requestallowable. See Instru	positions add	Business Unit Match:	\$75,0 0.00 \$15,480.00	

	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	\$75,000.00			\$75,000.00	40014, 41404114	\$0.00	\$150,000.00	\$15,480.00	\$0.00
Yr 2	FY									
Yr 3	FY									
Yr 4	FY									
Yr 5	FY									
То	Total \$75,000.00 \$0.00 \$50,000.0			\$50,000.00	\$75,000.00		\$0.00	\$150,000.00	\$15,480.00	\$0.00
	Date Awarded: 09/13/21			Tot. Awarded:	\$75,000.00	Contract#:	LETTE	ER .		
	(or) Date Denied:			Reason:						
	(or) Date Withdrawn:				Reason:					

Contact: <a href="mailto:trinity.weathersby@nashville.gov">trinity.weathersby@nashville.gov</a>
<a href="mailto:vaughn.wilson@nashville.gov">vaughn.wilson@nashville.gov</a>

Rev. 04/23/09 5069

GCP RECEIVED 9/14/21

GCP APPROVED 9/15/21





#### **Dear Caroline Vincent:**

On behalf of the National Endowment for the Arts, it is a pleasure to inform you that your organization has been awarded a grant.

Carefully review your award documents, which include the official Notice of Action with information on the period of performance, the award amount, and the *Terms and Conditions* that apply to your project.

Award materials to manage and administer the award are online at <a href="www.arts.gov/grants/manage-your-award/awards-after-oct1-2017">www.arts.gov/grants/manage-your-award/awards-after-oct1-2017</a>. The General Terms and Conditions, which adopts OMB's Uniform Guidance (2 CFR 200), provides detailed information concerning the National Endowment for the Arts' regulations and procedures, the administrative requirements that apply to your award, and your responsibilities as a recipient. Instructions for requesting award funds and reporting on your project are also on our website.

If you have any questions regarding the administrative requirements of this award, our Office of Grants Management staff will be happy to assist you. They may be reached at <a href="mailto:grants@arts.gov">grants@arts.gov</a> or through the Messages tab in REACH.

Congratulations on your award!

Sincerely,

Brenna Berger Grants Officer (Director)

## OFFICIAL NOTICE OF ACTION

#### **National Endowment for the Arts**

Action Taken: Award	<b>Date of Action:</b> 8/23/2021	Award Date: 8/23/2021			
FEDERAL AWARD INFORMATION					
Federal Award ID Number (FAIN)	1886832-42-21				
Award Recipient	Metropolitan Government of Nashville & Davidson County, Tennessee				
Award Recipient Unique Entity Identifier	078217668				
Period of Performance	7/1/2021 - 6/30/2023				
Budget Period	7/1/2021 - 6/30/2023				
Assistance Listing Number/Title	45.024 Promotion of the Arts_Gr	ants to Organizations and Individuals			
Does the award support Research & Development?	No				
Award Description	To support a permanent public a program in North Nashville.	rt lighting installation and an artist residency			
Grant Program and Office	Our Town, Design				

#### AWARD AMOUNTS

Amount of Federal Funds Obligated by this Action	\$75,000.00
Total Amount of Federal Funds Obligated	\$75,000.00
Total Amount of the Federal Award	\$75,000.00

#### **RECIPIENT CONTACTS**

Role	Name		
Authorizing Official	Ms. Caroline Vincent (User Name - CVincent)		
_	caroline.vincent@nashville.gov		
Grant Administrator	Ms. Van Maravalli (User Name - VMaravalli)		
	van.maravalli@nashville.gov		
Project Director	Ms. Van Maravalli (User Name - VMaravalli)		
	van.maravalli@nashville.gov		

#### **REMARKS**

- **1. COST SHARE**: A non-federal cost share of 100% (1:1 match) is required unless otherwise indicated in the *Terms* and Conditions/Important Information document (20 USC § 954(e)).
- 2. The National Endowment for the Arts provides this award support pursuant to 20 USC §954-955.
- **3. ACCEPTANCE OF AWARD:** Submission of a *Payment Request* constitutes your agreement to comply with all the terms and conditions of the award and indicates your acceptance of this award.
- **4. GENERAL TERMS AND CONDITIONS**: This award is subject to the *General Terms and Conditions for Grants and Cooperative Agreements to Organizations* (GTCs), which outline the administrative requirements that apply to your award and your obligations as a recipient. You are responsible for reviewing these GTCs; failure to comply may result in the disallowance of project expenditures and/or the reduction or withdrawal of National Endowment for the Arts support for your project.

The administration of this award and the expenditure of award funds are subject to any specific terms and conditions of this award, which may be attached as additional pages of the award notification, the *Terms and Conditions/Important Information*, and the GTCs (as noted above).

The GTCs implements *Title 2 of the Code of Federal Regulations* (2 CFR) including *Subtitle A-Office of Management and Budget Guidance for Grants and Agreements* and *Part 200 Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance, or Part 200), as revised August 13, 2020.

- **5. HOW TO MANAGE YOUR AWARD AND eGMS REACH HANDBOOK**: The *How to Manage Your National Endowment for the Arts Award and eGMS REACH Handbook* is a companion piece to the GTCs. It includes information about reporting requirements, requesting payment, changes to your project, and other important information.
- **6.** All material can be found on our website at <a href="https://www.arts.gov/grants/manage-your-award/awards-after-oct1-2017">https://www.arts.gov/grants/manage-your-award/awards-after-oct1-2017</a>.
- 7. CONTACT INFORMATION: Email: grants@arts.gov | Phone (202) 682-5403.

# OFFICIAL NOTICE OF ACTION National Endowment for the Arts

**AWARDING OFFICIAL** 

Mowalik

Meg Kowalik Lead Grants Management Specialist

National Endowment for the Arts Rev. 2.11.21

# **Project Budget Form**

OMB No. 3135-0012 Expires 10/31/2022

This form can be used to submit your initial application budget and any subsequent budget revisions.

Detailed instructions for this form are available on our website at <a href="www.arts.gov/manageaward">www.arts.gov/manageaward</a>. Unless you are informed otherwise, you must match the National Endowment for the Arts funds dollar for dollar.

- All costs included in this budget, whether paid for with National Endowment for the Arts (Arts Endowment) funds or your cost share, must be directly allocable to the project activity, allowable, and adequately documented per the General Terms and Conditions. Actual, allowable expenditures must be reported on all payment requests and financial reports.
- Only include costs expected to be incurred within the period of performance, which can begin no earlier than the earliest allowable start date noted in the guidelines for this Arts Endowment funding opportunity. Costs such as salaries, wages, fringe benefits, and administrative overhead may need to be pro-rated to reflect this period.
- Provide a detailed breakdown of any large line items.
- For equipment, clearly note items to be rented or leased versus those to be purchased. For purchases, you must provide specific written justification for items with a unit value of \$5,000 or more, and a useful life of more than one year.
- Do not include unallowable costs such as receptions/parties, alcoholic beverages, cash prizes, construction, visa fees paid to the U.S. Government, unspecified foreign travel, or miscellaneous.
- Unallowable costs cannot be supported with Arts Endowment funds OR with matching funds.
  Learn more about unallowable costs in the How to Manage Your National Endowment for the Arts
  Award and eGMS Reach Handbook.
- This budget cannot include overlapping project costs with any other Federal award, or include matching funds originating from a Federal source.

If you are revising your initial application, consider streamlining your project budget to help ease your administrative burden associated with managing a Federal award. See the Project Description block on the next page for more information. Form begins on next page.

**IMPORTANT**: All changes are subject to National Endowment for the Arts approval.

#### **Paperwork Reduction Act Statement**

The public reporting burden for this collection of information is estimated at an average of one hour per response. This includes the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. We welcome any suggestions that you might have on improving the guidelines and making them as easy to use as possible. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to: webmgr@arts.gov, Attention: Reporting Burden. Note: applicant/awardees are not required to respond to the collection of information unless it displays a currently valid U.S. Office of Management and Budget (OMB) control number.

National Endowment for the Arts

# **Project Budget Form**

OMB No. 3135-0012 Expires 10/31/2022

Rev. 2.11.21

Annlicant	Offerees, and Current Awardees:	Submit this form via REACH.				
Applicants, Offerees, and Current Awardees.		For awards issued <i>before</i> 9/30/2017, email to grants@arts.gov				
ORGANIZATION:	Legal name and SAM.gov address.	APPLICATION / AWARD # 1886832-42				
Legal Name: Met	ropolitan Government of Nashville & David	<b>Date</b> 04/15/20				
1/1	7 Murfreesboro Pike	PERIOD OF PERFORMANCE REQUESTED (MM/DD/YYYY)				
	shville, TN 37217	From To				
		7 / 1 /2021 6 / 30 /2023				
PROJECT DESCRIP						
original application field blank and me	on, including changes in project activity. <u>If there are</u> ove to the next section of the form. (2) For certain	mmended/offered funding, describe any change(s) from your NO changes to the original scope of project activities, leave this organizations: if this form is part of your initial application le a narrative outlining your project activity as a PDF.				
CURRENT AWARI and eGMS Reach	DEES REQUESTING AN AMENDMENT: First review Handbook for more information on requesting cha	How to Manage Your National Endowment for the Arts Award nges. If needed, attach additional pages.				
interventions for community below community-base a community in equitable practi unchanged, give stipends for the	and eGMS Reach Handbook for more information on requesting changes. If needed, attach additional pages.  The Metro Nashville Arts Commission and Project Return will create a series of community-based artistic interventions for the North Nashville neighborhood, which are designed to ncrease public safety, foster community belonging and assist Nashville citizens returning to the community from incarceration. Through these community-based artistic interventions, Metro Arts and their partners at Project Return intend to use public art as a community investment tool for neighborhood transformation, creative workforce development and furthering equitable practices throughout the city. While the project activities included in the original application remain unchanged, given the suggested award amount, changes to the amount of funds allocated for artist residencies, stipends for the neighborhood council of elders and staff saleries will be required.					
	hese 3 individuals will have access to the Arts Endoial. Identify the person who has the legal authority to a	owment's REACH system for this specific offer or award.				
Name (Last, First)	Vincent, Caroline	☐Mr. ☑Ms. ☐ Other				
Title	Executive Director					
E-mail	Caroline.Vincent@Nashville.gov	<b>Telephone</b> (615) 880 - 2377				
Project Director.	Identify the person who can answer specific questions a	bout this project.				
Name (Last, First)	Maravalli, Van	☐ Mr. ✓ Ms. ☐ Other Publi				
Title	Public Art Manager					
E-mail	Van.Maravalli@Nashville.gov	<b>Telephone</b> ( 615 ) 862 -7213				
Primary Contact.	Identify the person who can answer specific questions a	bout this budget.				
Name (Last, First)	Maravalli, Van	☐ Mr. ✓ Ms. ☐ Other				
Title	Public Art Manager					
E-mail	Van.Maravalli@Nashville.gov	<b>Telephone</b> ( 615 ) 862 -7213				

National Endowment for the Arts

# **Project Budget Form**

	PROJECT CO	STS		
A. DIRECT COSTS				
<b>Salaries and Wages.</b> Include salaried employee (List artists, consultants, and contractors under		ect only those incu	rred within the period o	f performance.
Title/Type of personnel	# of personnel Ann	nual salary/range	% of time allocated	Amount
			ies and Wages \$	\$ 0
Fringe Benefits (%)	Total Calaria		Fringe Benefits \$	\$ 0
<b>Travel.</b> Include transportation, lodging, and recof the least expensive class (e.g. coach) available	quired subsistence during t	ravel. Airfare char		ot exceed the value
Travelers (name, role, or number of people)	Origin	•	stination	Amount
			Total Travel \$	\$ 0
Other COSTS. Include all other direct project copromotion, supplies and materials, publications (no construction/renovation costs), shipping/cayou may also include a pro-rated portion of additional costs.	s, distribution, access acco artage, rental of venues or	mmodations such	as sign language interpr	etation or braille
Item	`			Amount
Stipends for Council of Elders (\$2,000				\$ 20,000
Fee for Lead Community-based Artist		nity Organizer		\$ 25,000
Stipend for Vanderbilt University Curb	` '			\$ 2,500
Artist-Designed Advocacy Campaign F	•			\$ 2,500
Artist Fees, schematic design, commu	nity consultation, publ	c art lighting in	stallation	\$ 75,000
Project Return Partnership Fee				\$ 25,000
		Tota	I Other COSTS \$	\$ 150,000

National Endowment for the Arts

# **Project Budget Form**

B. INDIRECT COSTS.		
If applicable, include indirect costs as,		
A <b>de minimis rate</b> , not to exceed 10% of modified total direct costs. See 2 CFR 200.414 (f) for	eligibility.	
Approved as part of a current Federally-negotiated Indirect Cost Rate Agreement (provide of		eement).
Cognizant Agency Type [select] Rate (%) Effective Period (From/To)	Base	
Cognizant Agency Type [select] Rate (%) Ellective Fellod (Flori/To)	Dase	э ф
Total INDIRECT COSTS	\$_	
TOTAL PROJECT COSTS (Total DIRECT COSTS + Total INDIRECT COSTS)	\$_	\$ 150,000
PROJECT INCOME		
ORGANIZATION SHARE: CASH. Include your organization's contributions, cash donations, non-Federal gra	ants, and reve	enues such as ticket
income or tuition fees. Federal funds subgranted from a state arts agency, regional arts organization, or local arts age	ncy cannot b	e used as match.
Source		Amount
Metro Arts Percent for Art Fund		\$ 75,000
Total (	Cash \$	\$ 75,000
THIRD-PARTY IN-KIND. Include goods or services provided by individuals/entities outside of your organization	· · · -	
	· · · -	
THIRD-PARTY IN-KIND. Include goods or services provided by individuals/entities outside of your organization	· · · -	
<b>THIRD-PARTY IN-KIND.</b> Include goods or services provided by individuals/entities outside of your organization listed here must correspond directly to a project cost line item to determine allowability.	· · · -	contributions). All items
<b>THIRD-PARTY IN-KIND.</b> Include goods or services provided by individuals/entities outside of your organization listed here must correspond directly to a project cost line item to determine allowability.	· · · -	contributions). All items
<b>THIRD-PARTY IN-KIND.</b> Include goods or services provided by individuals/entities outside of your organization listed here must correspond directly to a project cost line item to determine allowability.	· · · -	contributions). All items
<b>THIRD-PARTY IN-KIND.</b> Include goods or services provided by individuals/entities outside of your organization listed here must correspond directly to a project cost line item to determine allowability.	· · · -	contributions). All items
<b>THIRD-PARTY IN-KIND.</b> Include goods or services provided by individuals/entities outside of your organization listed here must correspond directly to a project cost line item to determine allowability.	· · · -	contributions). All items
<b>THIRD-PARTY IN-KIND.</b> Include goods or services provided by individuals/entities outside of your organization listed here must correspond directly to a project cost line item to determine allowability.	· · · -	contributions). All items
<b>THIRD-PARTY IN-KIND.</b> Include goods or services provided by individuals/entities outside of your organization listed here must correspond directly to a project cost line item to determine allowability.	· · · -	contributions). All items
<b>THIRD-PARTY IN-KIND.</b> Include goods or services provided by individuals/entities outside of your organization listed here must correspond directly to a project cost line item to determine allowability.	· · · -	contributions). All items
<b>THIRD-PARTY IN-KIND.</b> Include goods or services provided by individuals/entities outside of your organization listed here must correspond directly to a project cost line item to determine allowability.	· · · -	contributions). All items
<b>THIRD-PARTY IN-KIND.</b> Include goods or services provided by individuals/entities outside of your organization listed here must correspond directly to a project cost line item to determine allowability.	· · · -	Fair Market Value
<b>THIRD-PARTY IN-KIND.</b> Include goods or services provided by individuals/entities outside of your organization listed here must correspond directly to a project cost line item to determine allowability.	third-party	contributions). All items
THIRD-PARTY IN-KIND. Include goods or services provided by individuals/entities outside of your organization listed here must correspond directly to a project cost line item to determine allowability.  Item and Source	third-party	Fair Market Value
THIRD-PARTY IN-KIND. Include goods or services provided by individuals/entities outside of your organization listed here must correspond directly to a project cost line item to determine allowability.  Item and Source  Total In-	third-party	Fair Market Value

### SIGNATURE PAGE FOR GRANT NO. FY22 NEA OUR TOWN GRANT 1886832-42-21

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

# METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY

Caroline Vincent	09/10/21
Metro Arts, Department	Date
APPROVED AS TO AVAILABILITY OF FUNDS:	
Saul Solomon/mfw Finance Department of Finance	9/21/2021 Date
APPROVED AS TO RISK AND INSURANCE:	
—pocusigned by: Balogun (obb  Director of Risk Management Services	9/22/2021 Date
APPROVED AS TO FORM AND LEGALITY:	
Metropolitan Attorney	9/22/2021 Date
FILED:	
Metropolitan Clerk	Date