

LEGISLATIVE TRACKING FORMFiling for Council Meeting Date: 07/21/26

Resolution



Ordinance

Contact/Prepared By: Brad ThompsonDate Prepared: 06/15/26Title (Caption): Air Pollution 105 25-27 amendment 3 obligates additional funds of \$430,824.00 for a new total of \$1,536,397.00and updates general terms and conditions.10/24 - 9/26Submitted to Planning Commission? ☒ N/A

Yes-Date: _____

Proposal No: _____

Proposing Department: HealthRequested By: HealthAffected Department(s): HealthAffected Council District(s): all

Legislative Category (check one):

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

FINANCE Amount +/-: \$ \$ 430,824.00Match: \$ \$ 0.00

Funding Source:

- ☐ Capital Improvement Budget
- ☐ Capital Outlay Notes
- ☐ Departmental/Agency Budget
- ☐ Funds to Metro
- ☐ General Obligation Bonds
- ☐ Grant
- ☐ Increased Revenue Sources

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

Date to Finance Director's Office: _____

Approved by Finance/Accounts: _____

APPROVED BYApproved by Div Grants Coordination: Quanita Paulsen**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 105 25-27 Amend 3

Department: HEALTH DEPARTMENT

Grantor: U.S. ENVIRONMENTAL PROTECTION AGENCY

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

Total Award this Action: \$430,824.00

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 3 - obligates additional funding of \$430,824.00 with a new total of \$1,536,397.00 and updates general terms and conditions.

Plan for continuation of services upon grant expiration:

Services will end

Grants Tracking Form

Part One

Pre-Application ☐ Application ☐ Award Acceptance ☐ Contract Amendment ☒									
Department		Dept. No.	Contact					Phone	Fax
HEALTH DEPARTMENT		038	Brad Thompson					340-0407	
Grant Name:		Air Pollution 105 25-27 Amend 3							
Grantor:		U.S. 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 ☐ If yes, list below.			
Pass-Thru:						Outside Consultant Project: ☐			
Award Type:		FORMULA				Total Award:		\$430,824.00	
Status:		AMENDMENT				Metro Cash Match:		\$0.00	
Metro Category:		Est. Prior.				Metro In-Kind Match:		\$0.00	
CFDA #		66.001				Is Council approval required?		☒	
Project Description:					Applic. Submitted Electronically? ☐				
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 3 - obligates additional funding of \$430,824.00 with a new total of \$1,536,397.00 and updates general 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		% of Grant		Other: ☐		
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		21.57%	Indirect Cost of Grant to Metro:		\$331,400.83				
*Indirect Costs allowed?		☒ Yes ☐ No	% Allow.	3.35%	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? ☐									
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	25	\$395,547.00			\$355,013.00	10101, 38151203		\$750,560.00	\$161,895.79	\$51,400.00
Yr 2	26	\$430,824.00			\$355,013.00	10101, 38151203		\$785,837.00	\$169,505.04	
Yr 3	27									
Yr 4	28									
Yr 5	29									
Yr 6										
Total		\$826,371.00	\$0.00	\$0.00	\$710,026.00		\$0.00	\$1,536,397.00	\$331,400.83	\$51,400.00
	Date Awarded:			06/12/26	Tot. Awarded:	\$430,824.00	Contract#:			
	(or) Date Denied:				Reason:					
	(or) Date Withdrawn:				Reason:					

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

JP

Resolution No. _____

A resolution approving amendment three 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, RS2025-1637 (amendment one), and RS2026-1729 (amendment two); and,

WHEREAS, the parties wish to amend that grant agreement to increase the amount of the grant by \$430,824, from \$395,547.00 to \$826,371.00. Including the local cash match, the total grant amount would be increased from \$1,105,573.00 to \$1,536,397.00 and update various administrative conditions which apply solely to the funds added with this amendment and any previously awarded funds not yet disbursed by the recipient as of this amendment award date, a copy of which amendment three is attached hereto; and,

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

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

Section 1. That amendment three 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 three 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): 00408125	DATE OF AWARD
		MODIFICATION NUMBER: 3	05/07/2026
		PROGRAM CODE: A	MAILING DATE
		TYPE OF ACTION: Augmentation: Increase	05/12/2026
		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 Wanjiru Machua-Thairu 61 Forsyth Street, SW Atlanta, GA 30303-8960 Email: machuathairu.wanjiru@epa.gov Phone: 404-562-8883	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 \$430,824.00 to the Metropolitan Government of Nashville and Davidson County, Tennessee. Specifically, the recipient will implement air pollution control programs throughout the 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 to operate a monitoring network that collects air data. These activities are to improve and maintain the public's air quality.			
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 \$ 430,824.00. EPA agrees to cost-share 55.86% of all approved budget period costs incurred, up to and not exceeding total federal funding of \$ 826,371.00. 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 05/07/2026

FUNDS	FORMER AWARD	THIS ACTION	AMENDED TOTAL
EPA Amount This Action	\$ 395,547	\$ 430,824	\$ 826,371
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	\$ 1,105,573	\$ 430,824	\$ 1,536,397

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
-	2604HAG045	26	E1	04V8	000A04	4112	-	-	\$ 430,824
									\$ 430,824

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	\$ 430,824
15. Total EPA Amount Awarded To Date	\$ 826,371

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>.

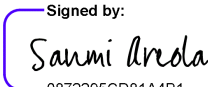
All Other Administrative Terms and Conditions Remain the Same.

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:

0872295CD81A4B1...

Director, Metro Public Health Department

6/12/2026

Date

Signed by:

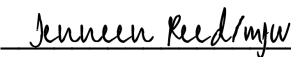
BEBF0BBF14D14B0...

Chair, Board of Health

6/12/2026

Date

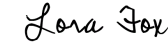
APPROVED AS TO AVAILABILITY OF FUNDS:


Director, Department of Finance

7/6/2026 | 3:59 PM CDT

Date

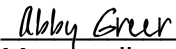
APPROVED AS TO RISK AND INSURANCE:


Director of Risk Management Services

7/9/2026 | 2:34 PM PDT

Date

APPROVED AS TO FORM AND LEGALITY:


Metropolitan Attorney

7/7/2026 | 8:09 AM CDT

Date

Metropolitan Mayor

Date

ATTEST:

Metropolitan Clerk

Date