
GRANT SUMMARY SHEET

Grant Name: Shelby Park Boardwalk 23

Department: PARKS & RECREATION

Grantor: Friends of Shelby Park and Bottoms

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

Total Award this Action: \$0.00

Cash Match Amount \$0.00

Department Contact: Alan Enzo
862-8400

Status: NEW

Program Description:

Shelby Park Boardwalk 2023 grant. This in-kind grant provides for purchase and installation of a boardwalk on the Shelby Park Events Lawn Loop, with an estimated value of \$42,000.00. No money will be coming to Parks. No match or obligation on Metro or Parks.

Plan for continuation of services upon grant expiration:

N/A.

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 | |
| PARKS & RECREATION | 040 | Alan Enzo | | | 862-8400 | 862-8414 | |
| Grant Name: | | Shelby Park Boardwalk 23 | | | | | |
| Grantor: | | Friends of Shelby Park and Bottoms | | | | Other: | |
| Grant Period From: | | 03/21/23 | | (applications only) Anticipated Application Date: | | | |
| Grant Period To: | | | | (applications only) Application Deadline: | | | |
| Funding Type: | | FOUNDATION | | Multi-Department Grant | | <input type="checkbox"/> → If yes, list below. | |
| Pass-Thru: | | | | Outside Consultant Project: | | <input type="checkbox"/> | |
| Award Type: | | OTHER | | Total Award: | | \$0.00 | |
| Status: | | NEW | | Metro Cash Match: | | \$0.00 | |
| Metro Category: | | New Initiative | | Metro In-Kind Match: | | \$0.00 | |
| CFDA # | | N/A | | Is Council approval required? | | <input checked="" type="checkbox"/> | |
| Project Description: | | | | Applic. Submitted Electronically? | | <input type="checkbox"/> | |
| <p>Shelby Park Boardwalk 2023 grant. This in-kind grant provides for purchase and installation of a boardwalk on the Shelby Park Events Lawn Loop, with an estimated value of \$42,000.00. No money will be coming to Parks. No match or obligation on Metro or Parks.</p> | | | | | | | |
| Plan for continuation of service after expiration of grant/Budgetary Impact: | | | | | | | |
| N/A. | | | | | | | |
| How is Match Determined? | | | | | | | |
| Fixed Amount of \$ | | \$0.00 | | 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? | | | | N/A | | Fund Business Unit | |
| Is not budgeted? | | | | \$0.00 | | Proposed Source of Match: | |
| | | | | | | N/A | |
| (Indicate Match Amount & Source for Remaining Grant Years in Budget Below) | | | | Requested from Cont. Match Fund: | | N/A | |
| Other: | | | | | | | |
| Number of FTEs the grant will fund: | | | | 0.00 | | Actual number of positions added: | |
| | | | | | | 0.00 | |
| Departmental Indirect Cost Rate | | | | 21.78% | | Indirect Cost of Grant to Metro: | |
| | | | | | | \$0.00 | |
| *Indirect Costs allowed? <input type="radio"/> Yes <input checked="" type="radio"/> No | | | | % Allow. | | 0.00% | |
| | | | | | | Ind. Cost Requested from Grantor: | |
| | | | | | | \$0.00 | |
| | | | | | | 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 | FY23 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| Yr 2 | | | | | | | | | | | |
| Yr 3 | | | | | | | | | | | |
| Yr 4 | | | | | | | | | | | |
| Yr 5 | | | | | | | | | | | |
| Total | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| Date Awarded: | | | | 12/20/22 | | Tot. Awarded: | | \$0.00 | | Contract#: | |
| (or) Date Denied: | | | | | | Reason: | | | | Letter | |
| (or) Date Withdrawn: | | | | | | Reason: | | | | | |

GCP rec'd
02/17/23

GCP Approved
02/21/23

VW

Metropolitan Board of Parks & Recreation
2565 Park Plaza
Nashville, TN 37203
December 20, 2022

Metro Board Members,

Friends of Shelby Park and Bottoms requests board approval of an in-kind grant for the installation of a boardwalk on the Shelby Park Events Lawn Loop. The boardwalk is necessary due to regular flooding in the area that makes the path impassible. The estimated total value of the project is \$42,000. No money will be donated to Metro Parks. The project will be paid for directly by Friends of Shelby with no match needed from Metro Parks.

We are in communication with Metro Parks staff about the project and will continue to work with them on the details of plans, materials, and schedule as the project moves forward. Friends will not proceed with projects until final written approval is provided by appropriate Parks staff.

Thank you for your consideration and support of Shelby Park and Bottoms and our organization.

Best Regards,



Rebecca Ratz
Executive Director
Friends of Shelby Park and Bottoms



*Working to preserve, enhance and promote Shelby Park and Bottoms
for everyone to appreciate and protect.*

METROPOLITAN BOARD OF PARKS AND RECREATION

Centennial Park Office
Park Plaza at Oman Street
Nashville, TN 37201



(615) 862-8400
Fax (615) 862-8414
www.nashville.gov/parks

Monique Horton Odom, Director

February 7, 2023

Ms. Rebecca Ratz, Executive Director
Friends of Shelby Park and Bottoms
P.O. Box 68499
Nashville, Tennessee 37206

Dear Ms. Ratz:

The Parks Board, at its meeting held Tuesday, February 7, 2023, accepted an in-kind grant valued at approximately \$42,000 from the Friends of Shelby Parks and Bottoms, for the installation of a boardwalk on the Shelby Park Events Lawn Loop. This boardwalk is necessary due to regular flooding in the area that makes the path impassable.

Please note there is no required match or other obligation by Parks associated with this grant. This project will be paid for directly by the Friends of Shelby Park.

If further information is needed regarding the donation process, please contact Mr. Alan Enzo of my staff; he may be reached at 615 862-8400. On behalf of Metro Parks, thank you for this generous contribution.

Sincerely,

A handwritten signature in blue ink that reads "Monique Horton Odom". The signature is fluid and cursive, written over a faint, larger version of the same signature.

Monique Horton Odom, Director
and Secretary to the Board

c: Chinita White
Alan Enzo
John Holmes

"It is the mission of Metro Parks and Recreation to sustainably and equitably provide everyone in Nashville with an inviting network of parks and greenways that offer health, wellness and quality of life through recreation, conservation and community"



FOR ADA ACCOMMODATIONS, PLEASE CONTACT 615-862-8400


WE ARE AN EQUAL OPPORTUNITY EMPLOYER

**SIGNATURE PAGE
FOR**

GRANT NO. Shelby Park Boardwalk 2023

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

METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY



Department

2/10/23

Date

**APPROVED AS TO AVAILABILITY
OF FUNDS:**

Kelly Flannery/mfw

Director of Finance

3/6/2023 | 11:59 AM CST

Date

APPROVED AS TO RISK AND INSURANCE:

Balagun Cobb

Director of Insurance

3/6/2023 | 3:09 PM CST

Date

**APPROVED AS TO FORM AND
LEGALITY:**

Courtney Mohan

Metropolitan Attorney

3/6/2023 | 1:53 PM CST

Date

FILED:

Metropolitan Clerk

Date


Certificate Of Completion

| | |
|---|-------------------------------|
| Envelope Id: 67BE60B030AE4DB4BC673DD4905144AA | Status: Completed |
| Subject: Complete with DocuSign: Parks Shelby Park Boardwalk 23 Ready.pdf | |
| Source Envelope: | |
| Document Pages: 7 | Signatures: 7 |
| Certificate Pages: 15 | Initials: 1 |
| AutoNav: Enabled | Envelope Originator: |
| Envelope Stamping: Enabled | Juanita Paulson |
| Time Zone: (UTC-06:00) Central Time (US & Canada) | 730 2nd Ave. South 1st Floor |
| | Nashville, TN 37219 |
| | Juanita.Paulsen@nashville.gov |
| | IP Address: 170.190.198.185 |


Record Tracking

| | | |
|--|--|--------------------|
| Status: Original 2/27/2023 4:48:44 PM | Holder: Juanita Paulson Juanita.Paulsen@nashville.gov | Location: DocuSign |
| Security Appliance Status: Connected | Pool: StateLocal | |
| Storage Appliance Status: Connected | Pool: Metropolitan Government of Nashville and Davidson County | Location: DocuSign |


Signer Events

| Signer Events | Signature | Timestamp |
|--|---|--|
| Brittany Bryant brittany.bryant@nashville.gov Security Level: Email, Account Authentication (None) |  | Sent: 2/27/2023 4:55:34 PM Viewed: 3/1/2023 8:53:47 AM Signed: 3/1/2023 8:54:19 AM |
| | Signature Adoption: Pre-selected Style Using IP Address: 170.190.198.185 | |

Electronic Record and Signature Disclosure:
Accepted: 3/1/2023 8:53:47 AM
ID: 950f8c19-e8ea-4406-a458-501a9c9eb0e1

| | | |
|---|---|---|
| Tom Eddlemon Tom.eddlemon@nashville.gov Director of Finance Security Level: Email, Account Authentication (None) |  | Sent: 3/1/2023 8:54:22 AM Viewed: 3/1/2023 8:56:45 AM Signed: 3/1/2023 8:57:05 AM |
| | Signature Adoption: Pre-selected Style Using IP Address: 170.190.198.185 | |

Electronic Record and Signature Disclosure:
Accepted: 3/1/2023 8:56:45 AM
ID: d1ad4952-10cb-44aa-8270-31abe9f092f7

| | | |
|--|---|---|
| Kelly Flannery/mjw MaryJo.Wiggins@nashville.gov Security Level: Email, Account Authentication (None) |  | Sent: 3/1/2023 8:57:08 AM Viewed: 3/6/2023 11:58:50 AM Signed: 3/6/2023 11:59:33 AM |
| | Signature Adoption: Pre-selected Style Using IP Address: 170.190.198.100 | |

Electronic Record and Signature Disclosure:
Accepted: 3/6/2023 11:58:50 AM
ID: b8220b98-bb1a-41ef-889e-8d8c9436dc20

| | | |
|--|---|--|
| Courtney Mohan Courtney.Mohan@nashville.gov Security Level: Email, Account Authentication (None) |  | Sent: 3/6/2023 11:59:34 AM Resent: 3/6/2023 12:14:31 PM Viewed: 3/6/2023 1:43:23 PM Signed: 3/6/2023 1:53:16 PM |
| | Signature Adoption: Pre-selected Style Using IP Address: 170.190.198.144 | |

| Signer Events | Signature | Timestamp |
|---------------|-----------|-----------|
|---------------|-----------|-----------|

Electronic Record and Signature Disclosure:
Accepted: 3/6/2023 1:43:23 PM
ID: a655d15f-35a0-4d22-8c01-7005194c94ed

Balogun Cobb
balogun.cobb@nashville.gov
Security Level: Email, Account Authentication (None)



Sent: 3/6/2023 1:53:17 PM
Viewed: 3/6/2023 3:09:33 PM
Signed: 3/6/2023 3:09:41 PM

Signature Adoption: Pre-selected Style
Using IP Address: 170.190.198.185

Electronic Record and Signature Disclosure:
Accepted: 3/6/2023 3:09:33 PM
ID: 06ba8c37-2999-4d4a-b9c6-ade03181ed37

| In Person Signer Events | Signature | Timestamp |
|-------------------------|-----------|-----------|
|-------------------------|-----------|-----------|

| Editor Delivery Events | Status | Timestamp |
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| Agent Delivery Events | Status | Timestamp |
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| Intermediary Delivery Events | Status | Timestamp |
|------------------------------|--------|-----------|
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| Certified Delivery Events | Status | Timestamp |
|---------------------------|--------|-----------|
|---------------------------|--------|-----------|

| Carbon Copy Events | Status | Timestamp |
|--------------------|--------|-----------|
|--------------------|--------|-----------|

Danielle Godin
Danielle.Godin@nashville.gov
Security Level: Email, Account Authentication (None)

COPIED

Sent: 3/6/2023 3:09:43 PM
Viewed: 3/6/2023 3:14:16 PM

Electronic Record and Signature Disclosure:
Not Offered via DocuSign

Sally Palmer
sally.palmer@nashville.gov
Security Level: Email, Account Authentication (None)

COPIED

Sent: 3/6/2023 3:09:44 PM

Electronic Record and Signature Disclosure:
Accepted: 3/6/2023 11:16:13 AM
ID: 13d2c4c2-a126-4fab-a557-ec3f953d1a63

| Witness Events | Signature | Timestamp |
|----------------|-----------|-----------|
|----------------|-----------|-----------|

| Notary Events | Signature | Timestamp |
|---------------|-----------|-----------|
|---------------|-----------|-----------|

| Envelope Summary Events | Status | Timestamps |
|-------------------------|--------|------------|
|-------------------------|--------|------------|

| | | |
|---------------------|------------------|----------------------|
| Envelope Sent | Hashed/Encrypted | 2/27/2023 4:55:34 PM |
| Certified Delivered | Security Checked | 3/6/2023 3:09:33 PM |
| Signing Complete | Security Checked | 3/6/2023 3:09:41 PM |
| Completed | Security Checked | 3/6/2023 3:09:44 PM |

| Payment Events | Status | Timestamps |
|----------------|--------|------------|
|----------------|--------|------------|

Electronic Record and Signature Disclosure