

LEGISLATIVE TRACKING FORMFiling for Council Meeting Date: 05/20/25

Resolution



Ordinance

Contact/Prepared By: Alan EnzoDate Prepared: 04/14/25Title (Caption): Fisk Park Rest Rooms 2025 Grant. This cash grant of \$80,000.00 from 2500 W. Heiman LP is for construction of publicbathrooms at Fisk Park. No match or other obligation to Parks or Metro Government.Submitted to Planning Commission? ☒ N/A ☐ Yes-Date: _____ Proposal No: _____Proposing Department: Parks & Recreation Requested By: Monique Horton OdomAffected Department(s): Parks & Recreation Affected Council District(s): 21**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 +/-: \$ \$ 80,000.00Match: \$ \$ 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 **DH**

Date to Finance Director's Office: _____

Approved by Finance/Accounts: _____

APPROVED BYApproved by Div Grants Coordination: Juanita 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: Fisk Park Rest Rooms 2025

Department: PARKS & RECREATION

Grantor: PARTNERS OF 2500 W. HEIMAN LP

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

Total Award this Action: \$80,000.00

Cash Match Amount \$0.00

Department Contact: Alan Enzo
862-8400

Status: NEW

Program Description:

Fisk Park Rest Rooms 2025 Grant. This cash grant of \$80,000.00 from 2500 W. Heiman LP is for construction of public bathrooms at Fisk Park. No match or other obligation to Parks or Metro Government.

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:	Fisk Park Rest Rooms 2025						
Grantor:	PARTNERS OF 2500 W. HEIMAN LP ▼					Other:	
Grant Period From:	05/20/25	(applications only) Anticipated Application Date:					
Grant Period To:		(applications only) Application Deadline:					
Funding Type:	CORPOR ▼	Multi-Department Grant <input type="checkbox"/>		If yes, list below.			
Pass-Thru:	▼	Outside Consultant Project: <input type="checkbox"/>					
Award Type:	OTHER ▼	Total Award:		\$80,000.00			
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"/>						
Fisk Park Rest Rooms 2025 Grant. This cash grant of \$80,000.00 from 2500 W. Heiman LP is for construction of public bathrooms at Fisk Park. No match or other obligation to Parks or Metro Government.							
Plan for continuation of service after expiration of grant/Budgetary Impact:							
N/A							
How is Match Determined?							
Fixed Amount of \$		or		% 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?				Proposed Source of Match:			
(Indicate Match Amount & Source for Remaining Grant Years in Budget Below)							
Other:							
Number of FTEs the grant will fund:		0.00		Actual number of positions added:		0.00	
Departmental Indirect Cost Rate		17.91%		Indirect Cost of Grant to Metro:		\$14,328.00	
*Indirect Costs allowed? <input type="radio"/> Yes <input checked="" type="radio"/> No		% Allow.		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	FY26			\$80,000.00				\$80,000.00	\$14,328.00	\$0.00	
Yr 2	FY__										
Yr 3	FY__										
Yr 4	FY__										
Yr 5	FY__										
Total		\$0.00	\$0.00	\$80,000.00	\$0.00		\$0.00	\$80,000.00	\$14,328.00	\$0.00	
Date Awarded:		04/15/25		Tot. Awarded:		\$80,000.00		Contract#:		LETTER	
(or) Date Denied:				Reason:							
(or) Date Withdrawn:				Reason:							

JP

RESOLUTION NO. _____

A resolution accepting a grant from 2500 W. Heiman LP to the Metropolitan Government, acting by and through the Metropolitan Board of Parks and Recreation, to support construction of public restrooms at Fisk Park in North Nashville.

WHEREAS, 2500 W. Heiman LP has awarded a grant in the amount of \$80,000 with no cash match required, to the Metropolitan Government, acting by and through the Metropolitan Board of Parks and Recreation, to support construction of public restrooms at Fisk Park in North Nashville; and,

WHEREAS, it is to the benefit of the citizens of The Metropolitan Government of Nashville and Davidson County that this grant be accepted.

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

Section 1. That the grant by and between 2500 W. Heiman LP, in the amount of \$80,000, and the Metropolitan Government, acting by and through the Metropolitan Board of Parks and Recreation, to support construction of public restrooms at Fisk Park in North Nashville, a copy of which is attached hereto and incorporated herein, is hereby approved.

Section 2. That the amount of this grant be appropriated to the Metro Parks and Recreation Department.

Section 3. 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/mjw
Jenneen Reed, Director
Finance Department

INTRODUCED BY:

APPROVED AS FORM AND
LEGALITY:

Courtney Mohan
Assistant Metropolitan Attorney

Member(s) of Council

TINSLEY COMPANY

March 14, 2025

Dear Metropolitan Board of Parks and Recreation,

On behalf of each of the partners of 2500 W. Heiman LP, we respectfully request the Metropolitan Board of Parks and Recreation ("Metro Parks") to accept a cash donation of \$80,000 to be utilized toward the future construction of public bathrooms at Fisk Park in North Nashville. This grant requires no cash match from Metro Parks.

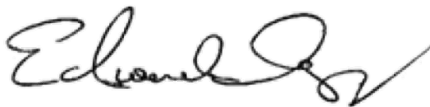
To give some context to our request – 2500 W. Heiman LP is the entity that owns the housing development currently be constructed at that address. As part of receiving Special Plan approval by Metro Council to build these homes, we offered to provide financial assistance to rebuild the bathrooms that were once in operation in Fisk Park, just across the train tracks from our development. They were irreparably damaged in the tornado of 2020.

We are hopeful that this meaningful donation will give Metro Parks the impetus to include the remaining necessary funding in a nearby future year budget.

As part of our housing project, we are also constructing the portion of the Greenway that follows the train tracks along the West boundary of our land. We are hopeful that this improvement, along with the new Fisk Park bathrooms, will improve the Park facilities for those that live in and around our neighborhood.

Thank you for the opportunity to work in partnership with Metro Parks for the benefit of our slice of this North Nashville neighborhood. I look forward to hopefully partnering together on future projects.

Thank you for your consideration,

A handwritten signature in black ink, appearing to read 'Ed Tinsley', with a stylized flourish at the end.

Ed Tinsley

General Partner of 2500 W. Heiman LP



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

April 1, 2025

Mr. Ed Tinsley
Tinsley Company
401 Church St. Ste. 3000
Nashville, TN 37219

Dear Mr. Tinsley:

The Parks Board, at its meeting held Tuesday, April 1, 2025, accepted a cash grant, in the amount of \$80,000.00 from the Partners of 2500 W. Heiman LP to support construction of public bathrooms at Fisk Park in North Nashville.

Please note there is no required match or other obligation by Parks associated with this grant.

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

Sincerely,

Monique Horton Odom, Director
and Secretary to the Board

:lt

c: Chinita White
Alan Enzo
Phil Luckett
Joe Stovall

"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. Fisk Park Rest Rooms 2025

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

METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY


Department

4/15/25
Date

**APPROVED AS TO AVAILABILITY
OF FUNDS:**

Jennene Reed/mjr
Director of Finance

4/29/2025 | 11:12 AM CDT
Date

APPROVED AS TO RISK AND INSURANCE:

Balogun Cobb
Director of Insurance

4/30/2025 | 9:24 AM CDT
Date

**APPROVED AS TO FORM AND
LEGALITY:**

Courtney Mohan
Metropolitan Attorney

4/30/2025 | 9:01 AM CDT
Date

FILED:

Metropolitan Clerk

Date