



Metropolitan Council

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## H. Resolutions on Public Hearing

### 1. [RS2025-1104](#)

A resolution exempting Supernormal, located at 105 45th Avenue North from the minimum distance requirements for obtaining a beer permit pursuant to Section 7.08.090.E of the Metropolitan Code.

#### Analysis

This resolution approves an exemption from the minimum distance requirements for obtaining a beer permit for Supernormal, located at 105 45th Avenue North.

The Metro Code of Laws prevents a beer permit from being issued to any establishment located within 100 feet of a religious institution, school, park, daycare, or one- or two-family residence. However, several exceptions exist to the distance requirements. For example, facilities within the USD separated from these protected establishments by state or federal four-lane highways are exempt, as are retailer on-sale beer permit holders in MUL districts and events catered by holders of caterers' permits. (See, Code section 7.08.090(A)).

This exemption is requested because the business is located within 100 feet of a single-family dwelling unit.

Additionally, the Code provides a mechanism to exempt (a) restaurants or (b) any retail food store from Metro's minimum distance requirements, allowing such facilities to obtain beer permits upon the adoption of a resolution by the Council. (See, Code section 7.08.090(E)). Restaurants are no longer required to have state on-premises liquor consumption licenses in order to obtain such exemption.

A public hearing must be held by the Council prior to voting on resolutions brought under Section 7.08.090(E).

**Sponsors:** Gadd

## I. Bills on Public Hearing

### 24. [BL2025-761](#)

An ordinance to amend Title 17 of the Metropolitan Code of Laws, the Zoning Ordinance of the Metropolitan Government of Nashville and Davidson County, by amending the Uses Table

within Chapter 17.37, Downtown Code, to remove automobile parking as a permitted use within the boundary of the Second Avenue Historic Preservation Overlay, all of which is described herein (Proposal No. 2025Z-001TX-001).

#### Analysis

This ordinance amends Chapter 17.37 of the Metropolitan Code to amend the Downtown Code (“DTC”) to remove automobile parking as a permitted principal use within the boundary of the Second Avenue Historic Preservation Overlay.

Currently, automobile parking is a permitted principal use within the Central Use Area of the DTC, which incorporates the Second Avenue Historic Preservation Overlay. The ordinance proposes to remove automobile parking as a permitted principal use within the boundary of the Second Avenue Historic Preservation Overlay, while maintaining it as a permitted principal use within the remainder of the Central Use Area. Automobile parking would still be permitted within the boundaries of the Second Avenue Historic Preservation Overlay as accessory to another permitted principal use.

The Planning Commission has not yet made a recommendation on this item. Because less than 30 days have elapsed without a recommendation from Planning, this ordinance must be deferred to the May 6 Council meeting per Metropolitan Charter Section 18.02.

**Sponsors:** Kupin

## **K. Resolutions**

### **33. [RS2025-1105](#)**

A resolution setting the location, date, and time for the 2025 State of the Metropolitan Government Address.

#### Analysis

This resolution sets the date and time of the State of Metro Address for Thursday, May 1, 2025, at 10:00 a.m. at the Nashville Public Library, 615 Church Street, Nashville, Tennessee. Section 1.08 of the Metro Charter requires the Mayor to personally address the Council not later than May 25 of each year on the state of the Metropolitan Government in a Metro facility. The address must be held at a specially called meeting of the Council that shall be open to the public, but no Council quorum is required.

**Sponsors:** Preptit

### **34. [RS2025-1106](#)**

A resolution approving the plan for the reappraisal and equalization of assessments in Davidson County as submitted by the Metropolitan Assessor of Property, approving a Memorandum of Understanding between the Metropolitan Assessor of Property and the Tennessee Division of Property Assessments for the responsibilities of parties involved in the 2028 Year Reappraisal Program for Davidson County, and approving receipt of state funds, if provided, to assist in the cost of the reappraisal.

#### Analysis

As required by state law, this resolution would approve the new three-year plan for property reappraisal and equalization of assessment for Davidson County, finishing in FY2028. Tenn. Code Ann. § 67-5-1601 authorizes a reappraisal of all real property and an equalization of assessments be completed every three years by the Assessor of Property. Currently, the Assessor of Property conducts a reappraisal on a four-year cycle. This resolution reduces the cycle to three years. The reappraisal program will begin July 1, 2025, and will provide for the reevaluation of 289,784 parcels of property in Davidson County.

The plan provides that 113,804 parcels will be inspected in year one, 118,264 in year two, and 57,716 in the first six months of year three. All parcels would be reevaluated in the second six months of year three. The cost of the reappraisal program, which is funded in the annual operating budget of the Assessor of Property, covers the salary and benefits for the employees and other related costs for the program. Tenn. Code Ann. § 67-5-1601 provides that, subject to funding approval, the state shall pay a per-parcel grant to local governments to assist in the cost of reappraisal. The resolution provides that any funds received from the state will be expended solely for assisting in the costs of the reappraisal. In addition to approving the reappraisal plan, this resolution would approve a Memorandum of Understanding (MOU) with the Tennessee Division of Property Assessments to document the specific areas of responsibility of all parties involved in the 2028 Year Reappraisal Program for Davidson County.

**Sponsors:** Porterfield

**35. [RS2025-1107](#)**

A resolution approving a contract between The Metropolitan Government of Nashville and Davidson County, acting by and through the Metropolitan Nashville Public Defender, and Middle Tennessee State University, on behalf of its Department of Social Work, to provide field work experience for students enrolled in certain Middle Tennessee State University undergraduate and graduate social work programs.

**Analysis**

This resolution approves a contract between the Metropolitan Nashville Public Defender and Middle Tennessee State University to provide field work experience for students enrolled in certain undergraduate and graduate social work programs.

According to the terms of the agreement, the Public Defender's office will provide meaningful professional experiences to the social work students. The students will not be considered employees of the Metropolitan Government.

Neither party shall be responsible for personal injury or property damage except from that resulting from the negligence of its employees or others for whom the party is legally responsible.

The contract term begins on January 1, 2025, and ends on December 31, 2029. The agreement may be terminated by either party upon 30 days written notice.

*Fiscal Note: There is no cost to Metro for performance of this agreement.*

**Sponsors:** Porterfield, Welsch and Gadd

**36. [RS2025-1108](#)**

A resolution approving an application for a Market-Building grant from ICLEI-Local Governments for Sustainability U.S.A., Inc. to the Metropolitan Government, acting by and through the Metropolitan Nashville Mayor's Office, to convene local, regional, and national stakeholders to identify ways to build local capacity for public-private investment in sustainable, resilient, and affordable housing, lower energy costs, increase affordable housing options, and improve the quality of life for Nashvillians.

**Analysis**

This resolution approves an application for a Market-Building grant from ICLEI-Local Governments for Sustainability U.S.A., Inc. to the Mayor's Office. If awarded, the grant would enable the Mayor's Office to leverage regional and national expertise to build local capacity for sustainable and resilient housing options, including energy efficient affordable housing.

The grant application is for an award of \$250,000 with no required cash match. The grant would help fund the convening of local, regional, and national stakeholders to identify ways to build local capacity for public-private investment in sustainable, resilient, and affordable housing, lower energy costs, increase affordable housing options, and improve the quality of life for Nashvillians.

**Sponsors:** Porterfield, Gamble, Welsch, Gadd and Allen

**37. [RS2025-1109](#)**

A resolution appropriating to a certain account for the benefit of the Hospital Authority in the amount of Ten Million Dollars (\$10,000,000).

**Analysis**

This resolution would appropriate a total of \$10 million from the undesignated fund balance of the General Fund of the General Services District to the Hospital Authority.

The resolution further provides the conditions for the disbursement of these funds to the Hospital Authority. At least five business days prior to the requested date of funding, an Operating Disbursement Request must be delivered to the Metropolitan Director of Finance. This request must be certified by the acting chief executive officer and the interim chief finance officer of Nashville General Hospital as well as the board chair and finance committee chair of the Hospital Authority. In addition, each Operating Disbursement Request must be accompanied by detailed supporting documentation and analysis as determined by and to the satisfaction of the Metropolitan Director of Finance. This documentation must include, but is not limited to, (a) the most recent month end budget to actual income statement; (b) the most recent cash flow statement showing each actual month beginning July 1, 2024 and showing each projected month through June 30, 2025; (c) the most recent month's balance sheet; (d)

the most recent bank statements or other documentation from the Hospital Authority's banks showing detailed deposit and withdrawal transactions; and (e) aging reports with explanations for any amounts in dispute for accounts receivable, accounts payable, and any recorded or unrecorded liabilities not included in accounts payable.

**Sponsors:** Porterfield, Evans, Welsch and Gadd

38. [RS2025-1110](#)

A resolution authorizing the Metropolitan Department of Law to compromise and settle the claims of Joseph Webb, D.Sc. FACHE against the Metropolitan Government of Nashville and Davidson County and the Metropolitan Hospital Authority of Nashville and Davidson County in the amount of \$890,813.26 with said amount to be paid from the Judgments and Losses Fund.

Analysis

This resolution approves a settlement agreement and release between the Hospital Authority and Dr. Joseph Webb, D.Sc. FACHE.

Pursuant to a separate Chief Executive Officer Services Agreement, Dr. Webb was employed for a new term as Chief Executive Officer of Nashville General Hospital as of September 1, 2022. The term of his employment was set to end on June 30, 2025. Dr. Webb has asserted a claim for compensation and benefits under the contract, including back and future pay and for an unfunded retirement benefit that he claims the Hospital Authority promised to pay him.

Pursuant to the terms of the agreement, the Metropolitan Government would provide a one-time retirement payment of \$890,813.26 to Dr. Webb. In exchange, Dr. Webb would release the Metropolitan Hospital Authority, Nashville General Hospital, the Metropolitan Government and any Metro affiliates of any and all claims. In addition, Dr. Webb would agree to vacate his office and cease working on March 14, 2025, and return all work files and equipment provided to him to the Hospital Authority. Dr. Webb would be paid his salary and benefits through June 30, 2025.

This settlement would become binding on the parties (1) upon approval of the Hospital Authority, (2) upon approval of the Metropolitan Council, and (3) upon approval of the supplemental budget appropriations for Nashville General Hospital for FY2025 by the Metropolitan Council.

Dr. Webb will be responsible for any and all tax liability related to the settlement as well as any third-party subrogation rights or other interest in the settlement. Further, Dr. Webb agrees to bring any suit or action against the Metropolitan Government or the Hospital Authority for related to any claim released by the agreement.

*Fiscal Note: The total settlement amount is \$890,813. This settlement along with Resolution Nos. RS2025-1115 and RS2025-1127 would be the 6th, 7th, and 8th payments, after approval by Metropolitan Council, from the Judgment and Losses Fund in FY25 for a cumulative total of \$1,925,427. The fund balance would be \$16,480,454 after these payments.*

**Sponsors:** Porterfield

**39. [RS2025-1111](#)**

A resolution appropriating a total of \$355,000.00 from a certain account of the Community Safety Fund for grants to various nonprofit organizations for South Nashville Community Safety programs.

**Analysis**

This resolution appropriates \$355,000 from the Community Safety Fund for grants to four non-profit organizations. The Mayor's Office has recommended a total of \$355,000 of the funds appropriated for community safety grants in the Budget Ordinance (Substitute Ordinance No. BL2024-373), be distributed to the specific nonprofit organization named below to be used for services pertaining to South Nashville Community Safety programs:

- \$137,000 to the Contributor, Inc. to implement a website to improve access to resources for people experiencing homelessness and poverty and to expand a resource guide to include over 300 mainstream services;
- \$80,000 to Youth Encouragement Services, Inc. to provide comprehensive services that support whole-child development and advance youth development through meeting basic needs and direct program service hours;
- \$113,000 to Rocketown of Middle Tennessee to implement a drop-in program, Student Night Lights, for at-risk teens designed to provide a safe and welcoming environment where youth can find peace, purpose, and hope; and
- \$25,000 to You Have the Power...Know How to Use It, Inc. to implement a program focusing on the Violence Interruption Programs, Engaging & Supporting Youth and Strengthening Anti-Violence Social Norms and Peer Relationships.

The resolution also approves grant agreements with each of these organizations detailing the terms and conditions under which the grant funds are to be spent.

**Sponsors:** Porterfield, Evans, Welsch, Gadd and Allen

**40. [RS2025-1112](#)**

A resolution approving Amendment Number 1 to a sole source contract between the Metropolitan Government of Nashville and Davidson County and The Village at Glenclyff to increase the value and extend the term of the contract.

**Analysis**

The resolution approves the first amendment to a sole source contract between the Metropolitan Government and the Village of Glenclyff to provide homelessness medical respite services.

The original sole source contract, valued at \$237,500, provided for the Village of Glenclyff to allocate three beds on its campus for homeless individuals who are discharged from the hospital and require post-acute recuperative care. The Village of Glenclyff also provides

housing, food, transportation, reasonable access to primary healthcare, and medical and housing navigation services. The term of the agreement began May 29, 2024, and is set to end May 28, 2025.

The proposed amendment would extend the term of the contract by 12 months to May 28, 2026. The contract may be extended at the discretion of the purchasing agent, though the contract may not exceed 60 months. The amendment would also increase funding for the contract by \$237,600, for a total of \$475,100.

Sole source contracts may be awarded under the Metro procurement code when it is determined that there is only one source for the supply or services rendered. Section 4.12.060 of the Metro Code requires all sole source contracts having a total value in excess of \$250,000 to be approved by the Council by resolution with 21 affirmative votes. The proposed amendment increases the contract value from \$237,600 to \$475,100, which brings the sole source contract value over \$250,000 and triggers the requirement for Council approval.

According to the sole source justification form, the Village at Glenclyff exclusively provides medical respite services as outlined in the contract. These services include medical and housing navigation, on-site bridge housing, and case management.

*Fiscal Note: This amendment increases the estimated value of this sole source contract number 6563187 with The Village of Glenclyff to provide homelessness medical respite services from \$237,600 to \$475,100 to be paid from Fund Number 10101, Business Unit 053101000. However, actual expenses may be paid from department's fund and business unit numbers when purchase orders are issued.*

**Sponsors:** Porterfield, Evans, Welsch, Gadd and Allen

**41. [RS2025-1113](#)**

A resolution accepting the terms of a cooperative purchasing master agreement for online government surplus auction services for the Department of General Services.

**Analysis**

This resolution accepts the terms of a cooperative purchasing agreement for online government surplus auction services for the Department of General Services. The purchase agreement is between the Region 14 Education Service Center, which is a State of Texas governmental agency, and Liquidity Services Operations, LLC, dba GovDeals. The contract would permit General Services to operate online auctions in the eBid system. The anticipated project value is \$0, however, through the eBid system, the winning bidder would pay a percentage of the sale price to GovDeals.

According to the cooperative request review form, the pricing in the cooperative purchase agreement leveraged the scale of the Omnia membership and a competitive RFP with six offers. It is unlikely that Metro would obtain a better value through a competitive solicitation. The agreement is valid through December 31, 2027.

T.C.A. § 12-3-1205(b) authorizes local governments to participate in cooperative purchasing agreements with governmental entities outside of the state as long as the goods or services were competitively procured by the other governmental entity. T.C.A. § 12-3-1205(b) further provides that local governments may participate in a master agreement by adopting a resolution accepting the terms of the master agreement.

*Fiscal Note: According to the Cooperative Request Review form from the Division of Purchases, this is a revenue generating contract and the anticipated project cost is \$0.*

**Sponsors:** Porterfield

**42. [RS2025-1114](#)**

A resolution authorizing the Metropolitan Department of Law to compromise and settle the property damage claim of Progressive Insurance as subrogee of Jacee Badeaux against the Metropolitan Government of Nashville and Davidson County in the amount of \$19,536.38, and that said amount be paid out of the Self-Insured Liability Fund.

**Analysis**

On September 30, 2024, Jacee Badeaux was in the left turn lane at the intersection of Cabot Drive and Charlotte Pike. The driver of a Nashville Fire Department (“NFD”) ladder truck was attempting a right turn onto Cabot Drive from Charlotte Pike with lights and siren activated. The ladder truck sideswiped the right side of Jacee Badeaux’s vehicle, causing damage to the front bumper, fender, hood, rear door, and liftgate. The total estimated cost of repair is \$17,285.22 and the vehicle was declared a total loss.

The Department of Law recommends settlement of this claim for \$19,536.38 in full settlement of the property damage claim of Progressive Insurance, as subrogee for Jacee Badeaux.

Disciplinary action against the NFD employee consisted of a written reprimand.

*Fiscal Note: The total settlement amount is \$19,536.38. This settlement, along with Resolution Nos. RS2025-1120, RS2025-1125, and RS2025-1128, would be the 25th, 26th, 27th, and 28th payments after approval by Metropolitan Council from the Self-Insured Liability Fund in FY25 for a cumulative total of \$1,353,677. The fund balance would be \$7,289,002 after these payments.*

**Sponsors:** Porterfield

**43. [RS2025-1115](#)**

A resolution authorizing the Metropolitan Department of Law to compromise and settle the claims of Jennifer Parker against the Metropolitan Government of Nashville and Davidson County in the amount of \$175,000.00, with said amount to be paid out of the Judgments and Losses Fund.

**Analysis**

On January 27, 2018, a Nashville Fire Department (“NFD”) investigator responded to a fire at



the home of Jennifer Parker. Ms. Parker was at home with her granddaughter at the time. Ms. Parker was interviewed at this time about a fire that had occurred days before that resulted in the death of Ms. Parker's daughter. Ms. Parker claimed that her daughter had intentionally set herself on fire. The NFD investigator felt that Ms. Parker's description of the fire and her daughter's actions did not match the evidence at the scene. The investigator concluded that the fire was intentionally set and Ms. Parker's daughter was deceased before the fire was set. The investigator further concluded that Ms. Parker set the fire.

The NFD investigator worked closely with an assistant district attorney who specializes in arson cases. The assistant district attorney set the case before a grand jury and the grand jury returned an indictment for Ms. Parker. Ms. Parker was arrested in October 2021. The case against Ms. Parker was voluntarily dismissed on December 7, 2022. Ms. Parker has brought suit against the NFD investigator and assistant district attorney for malicious prosecution.

The parties have participated in settlement negotiations and have agreed upon the settlement amount of \$175,000, subject to approval from the Metropolitan Council. Though the Department of Law asserts a strong defense to liability, it recommends settlement of this claim to mitigate the cost and risk of an adverse result at trial. Regardless of the outcome of a trial, the Metropolitan Government would be responsible for outside counsel to represent the NFD investigator involved. The Metropolitan Government also would be responsible for attorneys' fees for Ms. Parker if she were to prevail at trial. It is estimated that the combined attorneys' fees could exceed \$600,000. The Department of Law recommends settlement of Ms. Parker's claims against the Metropolitan Government for \$175,000.

*Fiscal Note: The total settlement amount is \$175,000. This settlement along with Resolution Nos. RS2025-1110 and RS2025-1127 would be the 6th, 7th, and 8th payments, after approval by Metropolitan Council, from the Judgment and Losses Fund in FY25 for a cumulative total of \$1,925,427. The fund balance would be \$16,480,454 after these payments.*

**Sponsors:** Porterfield

**44. [RS2025-1116](#)**

A resolution approving amendment two to a grant from the Tennessee Emergency Management Agency to the Metropolitan Government, acting by and through the Office of Emergency Management, to provide resources for hazardous materials (hazmat) preparedness.

**Analysis**

This resolution approves the second amendment to a grant from the Tennessee Emergency Management Agency to the Office of Emergency Management to provide resources for hazardous materials preparedness. The grant, first approved by Resolution No. RS2023-2267, provides resources for hazardous materials preparation.

The first amendment, as approved by Resolution No. RS2024-722, increased the value of the grant to \$118,660 and increased the cash match to \$29,665.

The proposed amendment would increase grant funding by \$31,5000 for a new total of \$150,160.00. The required match would also increase by \$7,875 for a new total of \$37,540. The grant term is unchanged and would conclude on August 31, 2025.

**Sponsors:** Porterfield and Evans

45. [RS2025-1117](#)

A resolution to approve a Memorandum of Understanding ("MOU") entered into by and between the Bureau of Alcohol, Tobacco, Firearms and Explosives ("ATF") and the Metropolitan Government of Nashville and Davidson County, acting by and through the Metropolitan Nashville Police Department, to develop and implement crime gun intelligence driven strategy between the agencies to reduce and combat gun related violence in the Nashville Metropolitan area.

Analysis

This resolution approves a memorandum of understanding ("MOU") between the Bureau of Alcohol, Tobacco, Firearms and Explosives ("ATF") and the Metropolitan Nashville Police Department ("MNPDP") for an ATF Violent Crimes Task Force to reduce gun violence. The purpose of the task force is to develop and implement an effective and sustainable, crime gun intelligence driven strategy to investigate, prosecute and remove armed criminals from Nashville and Davidson County.

This agreement sets forth the duties and responsibilities of the parties regarding participation in the task force, including information sharing and investigative methods. The ATF special agent in charge will have control over the day-to-day operations of the task force. The ATF will assign 13 special agents to the task force, and MNPDP will assign eight officers for at least two years.

All task force officers must undergo a security clearance and background investigation by the ATF. The MOU includes provisions regarding the sharing of information, which must be solely for criminal investigation purposes. Each participating agency will pay the costs of their respective employees associated with the task force. ATF may separately reimburse overtime subject to availability of funds, but this MOU does not require such funding.

The MOU becomes effective upon the signature of all parties and would conclude on September 30, 2030. Either agency may withdraw from participation in each task force with 90 days written notice.

**Sponsors:** Porterfield, Evans and Allen

46. [RS2025-1118](#)

A resolution accepting the terms of a cooperative purchasing master agreement for public safety unmanned vehicle systems and associated services for the Department of Metropolitan Police.

Analysis

This resolution accepts the terms of a cooperative purchasing master agreement for public safety unmanned vehicle systems and associated services for the Metropolitan Nashville Police

Department (“MNPDP”). The original agreement is between Sourcewell, which is a Minnesota governmental agency, and FLYMOTION, LLC. The anticipated project value is \$271,000.

According to the cooperative purchase request, MNPDP seeks to utilize this contract to purchase the Spot Public Safety Package CBRNE Robot. According to the Cooperative Request Review form the pricing in the cooperative purchase agreement was from a competitive RFP with 20 offers. It is unlikely that Metro would obtain a better value through a competitive solicitation. The agreement would expire on March 24, 2027. The robotic platform will be used for bomb squad related emergency response.

T.C.A. § 12-3-1201(c) and M.C.L. 4.12.090(b) allow the Metropolitan Government to purchase goods, supplies, services, and equipment under the provision of contracts or price agreements of open federal contracts. T.C.A. § 12-3-1205(b) further provides that local governments may participate in a master agreement by adopting a resolution accepting the terms of the master agreement.

*Fiscal Note: According to the Cooperative Request Review form from the Division of Purchases, the anticipated project value is \$271,000.*

**Sponsors:** Porterfield and Evans

47. [RS2025-1119](#)

A resolution accepting a donation of a life-saving medication from Hikma Pharmaceuticals, USA, Inc., to the Metropolitan Nashville Police Department.

Analysis

This resolution accepts a donation of 2,500 boxes of Kloxxado 8mg dose of Naxolone, a medication which reverses opioid overdoses, from Hikma Pharmaceuticals, USA, Inc. to the Metropolitan Nashville Police Department. The Kloxxado will be given to at-risk individuals. The estimated value of this donation is \$105,000.

**Sponsors:** Porterfield and Evans

48. [RS2025-1120](#)

A resolution authorizing the Metropolitan Department of Law to compromise and settle the personal injury claim of Timothy Saunders against the Metropolitan Government of Nashville and Davidson County in the amount of \$14,000, with said amount to be paid out of the Self-Insured Liability Fund.

Analysis

On August 27, 2024, a Metropolitan Nashville Police Department (“MNPDP”) sergeant was driving west on I-24 when he became distracted. The MNPDP sergeant was unable to stop and rear-ended the car in front driven by Timothy Saunders. \$3,378.10 was previously paid to Mr. Saunders for the repair of his vehicle.

Mr. Saunders sought medical treatment at the emergency room. His total medical costs were

\$7,530.40 and he claims lost wages of \$1,500 related to his injuries.

The parties have participated in settlement negotiations and have agreed upon the settlement amount of \$14,000, subject to approval from the Metropolitan Council. The Department of Law recommends settlement of Mr. Saunders' personal injury claim for \$14,000.

*Fiscal Note: The total settlement amount is \$14,000. This settlement, along with Resolution Nos. RS2025-1114, RS2025-1125, and RS2025-1128, would be the 25th, 26th, 27th, and 28th payments after approval by Metropolitan Council from the Self-Insured Liability Fund in FY25 for a cumulative total of \$1,353,677. The fund balance would be \$7,289,002 after these payments.*

**Sponsors:** Porterfield

**49. [RS2025-1121](#)**

A resolution accepting a Special Collections grant from the Nashville Public Library Foundation to the Metropolitan Government, acting by and through the Nashville Public Library, to provide services for processing, arranging, and describing archival materials in all formats for digitizing materials in the Special Collections Division.

Analysis

This resolution accepts a Special Collections grant from the Nashville Public Library Foundation to the Nashville Public Library to provide services for processing, arranging, and describing archival materials in all formats for digitizing materials in the library's Special Collections Division.

The grant is in an amount no greater than \$25,000 with no cash match. The grant period would begin on February 1, 2025, and end on June 30, 2025.

**Sponsors:** Porterfield, Gadd and Welsch

**50. [RS2025-1122](#)**

A resolution approving an application for a Flagship AARP Community Challenge grant from AARP to the Metropolitan Government, acting by and through the Metropolitan Board of Parks and Recreation, to provide funding to renovate and revitalize the kitchen in the Elizabeth Senior Center which prepares meals for older adults in the area.

Analysis

This resolution approves an application for a Flagship AARP Community Challenge grant from AARP to Metropolitan Board of Parks and Recreation.

The grant application is for an award of \$25,000 with no required cash match. If awarded, the grant would be used to revitalize the Elizabeth Senior Center's kitchen by updating furniture and enhancing resources and services available to older adults and the broader community in a historically Black neighborhood.

**Sponsors:** Taylor, Porterfield, Gadd and Welsch

**51. [RS2025-1123](#)**

A resolution approving a preliminary engineering agreement between CSX Transportation, Inc. ("CSXT"), a Virginia corporation with its principal place of business in Jacksonville, Florida, and the Metropolitan Government of Nashville and Davidson County, to facilitate bridge replacement over CSXT rail at West Due West Avenue. (Proposal No. 2025M-007AG-001).

**Analysis**

This resolution approves a preliminary engineering agreement between CSX Transportation ("CSXT") and the Nashville Department of Transportation and Multimodal Infrastructure ("NDOT") to facilitate the development of a proposed bridge replacement over a CSXT rail line at Due West Avenue.

The agreement provides that CSXT will prepare and approve final engineering and design plans, specifications, drawings, agreements and other documents connected with a proposed bridge replacement at Due West Avenue near Gibson Drive.

CSXT would also prepare cost estimates for its work in connection with the project and review construction cost estimates, site surveys, plats, legal descriptions, assessments, studies, easements, agreements and related construction documents submitted by NDOT.

NDOT will reimburse CSXT for the costs and expenses associated with the engineering and design services, estimated to be \$37,600.

Ordinance No. BL2005-787 authorized approval of agreements between the Department of Public Works (now NDOT) and CSXT through a Metropolitan Council resolution.

*Fiscal Note: Nashville Department of Transportation and Infrastructure ("NDOT") would reimburse CSXT the estimated cost of \$37,600 for the preliminary engineering and design services for the replacement of an existing bridge on West Due West Avenue.*

**Sponsors:** Benedict, Porterfield, Gamble and Parker

**52. [RS2025-1124](#)**

A resolution authorizing Nashville Gulch Lifestyle Hotel Owner, LLC to construct and install an aerial encroachment at 118 12th Avenue South. (Proposal No. 2024M-030EN-001).

**Analysis**

This resolution authorizes Nashville Gulch Lifestyle Hotel Owner, LLC to construct, install, and maintain an aerial encroachment at 118 12th Avenue South. The encroachment is for one double-faced, LED illuminated blade sign.

The applicant must indemnify the Metropolitan Government from all claims in connection with the construction and maintenance of the encroachments. Prior to receiving a permit, the

applicant must file a certificate of public liability insurance in the amount of \$2,000,000 with the Metropolitan Clerk and the Nashville Department of Transportation and Multimodal Infrastructure naming the Metropolitan Government as an insured party.

This resolution must be approved by 21 affirmative votes.

**Sponsors:** Kupin, Gamble and Parker

**53. [RS2025-1125](#)**

A resolution authorizing the Metropolitan Department of Law to compromise and settle the property damage claim of McDonald's Corporation against the Metropolitan Government of Nashville and Davidson County in the amount of \$28,290.57 and that said amount be paid out of the Self-Insured Liability Fund.

Analysis

On August 20, 2024, a Metro Waste Services division employee attempted to drive a waste truck through the order lane at the McDonald's restaurant at 2212 Nolensville Road. The Metro truck struck the canopy over the order kiosk. Repairs to the canopy kiosk were estimated to cost \$28,290.57.

The parties have participated in settlement negotiations and have agreed upon the settlement amount of \$28,290.57, subject to approval from the Metropolitan Council. The Department of Law recommends settlement of the McDonald's Corporation's property damage claim for \$28,290.57.

Disciplinary action against the Metro Waste Services employee involved is pending supervisor review.

*Fiscal Note: The total settlement amount is \$28,290.57. This settlement, along with Resolution Nos. RS2025-1114, RS2025-1120, and RS2025-1128, would be the 25th, 26th, 27th, and 28th payments after approval by Metropolitan Council from the Self-Insured Liability Fund in FY25 for a cumulative total of \$1,353,677. The fund balance would be \$7,289,002 after these payments.*

**Sponsors:** Porterfield

**54. [RS2025-1126](#)**

A resolution authorizing the Director of Public Property, or his designee, to exercise an option agreement for the purchase of a flood-prone property, located at 3050 Boulder Park Drive, for Metro Water Services. (Proposal No. 2025M-001PR-001).

Analysis

This resolution authorizes the purchase of one flood-prone property located at 3050 Boulder Park Drive. This purchase is part of Metro Water Services' ongoing program to purchase flood-prone properties. Metro has acquired the option to purchase this property for \$395,000.

This resolution has been approved by the Planning Commission.

*Fiscal Note: The appraised value of this property, according to the Assessor of Property's website, is \$262,800 for the 0.32-acre parcel.*

**Sponsors:** Gregg, Porterfield, Gamble and Parker

**55. [RS2025-1127](#)**

A resolution authorizing the Metropolitan Department of Law to compromise and settle the claim of David Hill against the Metropolitan Government of Nashville and Davidson County in the amount of \$100,000, of which \$47,786.00 will be paid from the Judgments and Losses fund and \$52,214.00 will be paid by the Department of Water and Sewerage Services.

Analysis

In August 2022, David Hill was hired as an Equipment Operator Senior in the Waste Division of Metro Water Services ("Waste Services") operating a waste collection truck. Within two weeks, Mr. Hill was promoted to work out of class as a Sanitation Supervisor, despite working as a probationary employee without meeting the qualifications for the job.

On October 18, 2022, Mr. Hill attended his first supervisor meeting. He raised several concerns about workplace issues, including damaged equipment, needed repairs, and grievances about other supervisors' communication, behavior, and treatment of employees. Mr. Hill further criticized a recommendation made at the meeting to scale back overtime pay within the division. Other supervisors found his tone to be aggressive. At the time, Waste Services employees received considerable amounts of overtime, and because Mr. Hill was working out-of-class, he received significantly more than his base pay.

Mr. Hill alleges he was told that he would no longer work out of class as a supervisor. He later alleged that he was removed from his position in retaliation for his comments during the October 18, 2022, meeting. Mr. Hill also alleges that he was told that he would never work overtime again if he filed a complaint with the Equal Opportunity Employment Commission. Waste Services staff deny this claim and contend that Mr. Hill was behaving in an aggressive manor because of the prospect of his paychecks being significantly reduced if overtime work was scaled back.

Metro Water HR reassigned Mr. Hill within Metro Water Services to a role where he worked reduced overtime hours. Shortly after the reassignment, Mr. Hill resigned from Metro Water Services and filed a charge with the EEOC claiming racial discrimination and retaliation. Metro Water Services denies that Mr. Hill was the subject of discrimination or retaliation. The department alleges that Mr. Hill was removed because of his aggressive behavior.

The EEOC visited Waste Services, interviewed several employees. If the EEOC issues finding of retaliation against the Metropolitan Government, it can be used as evidence during trial. If Mr. Hill is successful at trial, the Metropolitan Government could be liable for backpay beginning from the date he was transferred to a different position.

The parties have participated in settlement negotiations and have agreed upon the settlement amount of \$100,000, subject to approval from the Metropolitan Council. The settlement would include training for the involved Waste Services staff as coordinated by the Department of Law. If the matter is settled, the EEOC will close its investigation without making a retaliation finding.

The Department of Law recommends the settlement of Mr. Hill's claim for \$100,000.

*Fiscal Note: This settlement would be paid from the Judgment and Losses Fund in the amount of \$47,786 and \$52,214 from the Department of Water and Sewerage Services operating budget. This settlement along with Resolution Nos. RS2025-1110 and RS2025-1115 would be the 6th, 7th, and 8th payments, after approval by Metropolitan Council, from the Judgment and Losses Fund in FY25 for a cumulative total of \$1,925,427. The fund balance would be \$16,480,454 after these payments.*

**Sponsors:** Porterfield

**56. [RS2025-1128](#)**

A resolution authorizing the Metropolitan Department of Law to compromise and settle the property damage claim of Murphy Road Hotel Partners, LLC against the Metropolitan Government of Nashville and Davidson County in the amount of \$16,340.77 with said amount to be paid out of the Self-Insured Liability Fund.

Analysis

On November 21, 2024, Murphy Road Hotel Partners, LLC noticed a sewer backup occurring in the laundry room of the Hilton Garden Inn/Home 2 Suites West End. Four technicians were dispatched to the hotel and found a manhole almost full of sewage. Metro Water Services responded and unclogged the main sewer line.

The backup affected the facility's mechanical room, fire pump room, laundry room, electrical room, lounge, and bathroom. Damages totaled \$16,340.77.

The parties have participated in settlement negotiations and have agreed upon the settlement amount of \$16,340.77, subject to approval from the Metropolitan Council. The Department of Law recommends settlement of the property damage claim of Murphy Road Hotel Partners, LLC for \$16,340.77.

*Fiscal Note: The total settlement amount is \$16,340.77. This settlement, along with Resolution Nos. RS2025-1114, RS2025-1120, and RS2025-1125, would be the 25th, 26th, 27th, and 28th payments after approval by Metropolitan Council from the Self-Insured Liability Fund in FY25 for a cumulative total of \$1,353,677. The fund balance would be \$7,289,002 after these payments.*

**Sponsors:** Porterfield

**M. Bills on Second Reading**

**90. [BL2025-770](#)**



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An ordinance amending Chapter 2.40 of the Metropolitan Code of Laws relative to the Department of Law.

Analysis

This ordinance amends Chapter 2.40 of the Metropolitan Code of Laws, which outlines some of the powers and duties of the Department of Law.

The ordinance under consideration would amend Section 2.40.100 of the Metropolitan Code to increase the threshold for what property damage claims the Metropolitan Attorney is authorized to settle without explicit Council approval. Currently, the Metropolitan Attorney is authorized to settle any property damage claim under \$15,000. All property damage settlements exceeding this amount must be explicitly approved by the Council. The ordinance under consideration would increase this threshold to \$35,000.

Section 2.40.100 would also be amended to increase the settlement authorization threshold from \$5,000 to \$25,000 that would apply to any other type of claim (i.e. not property damage) against the Metropolitan Government. The amended language would extend this same settlement authorization to claims against officials, officers, employees, or board and commission members of the Metropolitan Government.

Section 2.40.110 of Metropolitan Code would be amended to authorize the Department of Law to settle claims for damages to Metropolitan Government property caused by negligent or unlawful acts of others if the amount does not exceed \$35,000. Currently, this threshold is \$5,000.

Under the existing Section 2.40.115 of the Metropolitan Code, the Department of Law provides the Metropolitan Council with a quarterly report of significant litigation. The report is due 30 days after the end of each calendar quarter. The ordinance under consideration would change 30 days to 60 days. This section also requires a report of judgments entered against the Metropolitan Government. The report is due within 30 days of the date the judgment becomes final. The ordinance under consideration would change 30 days to 60 days.

Section 2.40.130 would be amended to clarify existing language regarding when the Department of Law will represent and employ an employee of the Metropolitan Government. No substantive changes would be made to this section.

Section 2.40.140 would be amended to clarify and simplify language regarding when the Metropolitan Government is authorized to indemnify an employee from a judgement against the employee. There are currently two requirements - that the judgment arises from an act or omission arising out of the employee's performance of their official duties and does not result from willful, wanton, or malicious wrongdoings or violations of departmental rules or orders and that the Department of Law has furnished defense counsel to the employee and the employee has cooperated with the defense counsel. This language would be reorganized and language would be amended to better conform to longstanding practices. In addition, another condition would be added that the employee has no insurance coverage protecting the employee from

damages up to the amounts provided in the section.

In addition, Section 2.40.140 also contains the amount up to which the Metropolitan Government will indemnify an employee. Currently, that amount is \$50,000 per person or property damaged in one incident or accident and \$100,000 for all personal injuries and property damage in one incident or accident. This ordinance would increase that amount to \$250,000 per person or property damaged in one incident or accident and \$400,000 for all personal injuries and property damage in one incident or accident.

**Sponsors:** Porterfield and Toombs

91. [BL2025-771](#)

An Ordinance amending Title 15 of the Metropolitan Code of Laws to amend the membership and credential requirements of the Stormwater Management Commission.

Analysis

This ordinance amends Chapter 15.64 of the Metropolitan Code of Laws regarding the membership and credential requirements of the Stormwater Management Commission.

This ordinance makes various housekeeping edits to Chapter 15.64 regarding the Stormwater Management Commission. In 2023, pursuant to Ordinance No. BL2023-1888, the entity was renamed from the Stormwater Management Committee to the Stormwater Management Commission. The ordinance under consideration updates instances of “committee” that remain in this Chapter.

In addition, this ordinance amends the membership of the Commission. The ordinance adds a requirement that at least one member of the Commission must be a civil or environmental engineer, preferably from the non-profit or academic sector. In addition, the ordinance adds a requirement that one member be a representative of a local environmental organization, elected from nominations submitted by the Metropolitan Department of Water and Sewerage Services. The membership of the commission would remain at seven.

The ordinance further provides that all current member of the Commission will remain in office pursuant to their predetermined durations. When future vacancies occur, new members will be selected from the categories added above. In addition, matters pending before the Commission as of the effective date of the ordinance would not be affected by any provision contained in the ordinance.

**Sponsors:** Sepulveda, Preptit and Parker

92. [BL2025-772](#)

An ordinance approving a lease agreement between the Metropolitan Government of Nashville and Davidson County, by and through the Auditorium Commission, and the Musicians Hall of Fame and Museum, a Tennessee non-profit corporation.

Analysis

This ordinance approves a lease agreement between the Metropolitan Auditorium Commission and the Musicians Hall of Fame and Museum (“MHOF”). The MHOF has leased space at Municipal Auditorium since at least 2010.

The term of the lease would be 60 months, with three options to extend the lease term by five years each. The total lease term could not exceed 20 years. The lease consists of the entire circular area of approximately 80,000 square feet of the basement level of the Auditorium. In addition, it includes the courtyard area, additional areas, and 12 parking spaces. The MHOF will pay \$75,000 per lease year as a base rent, paid in 12 monthly installments. Eight percent of each admission ticket sold and eight percent of the venue fee per private event, up to a total annual cap of \$150,000 each year would be provided to Municipal Auditorium. The base rent and the additional cap will each increase by two percent each lease year.

The Auditorium Commission is responsible for the replacement of the Auditorium’s roof and structural repairs, including structural and mechanical needs, for the entire Auditorium, including the double set of glass doors at the entrance of the premises, the outside garage doors at the ramp, and the stairs/ramp at the entrance to the premises, ordinary wear and tear excluded. The MHOF must notify the Auditorium Commission of the need for any work. The MHOF would be responsible for any repairs, replacement, or maintenance necessitated by the MHOF’s negligent or improper use of the premises, as determined by the Auditorium Commission. Alterations to the building required by applicable law because of the MHOF’s use of the premises are the responsibility of the MHOF. The Auditorium Commission would provide all utilities for the premises. The MHOF would be responsible for telephone, internet, and cable services.

Future amendments to this lease may be approved by resolution.

The Auditorium Commission voted to recommend this lease to the Council for approval on March 3, 2025.

*Fiscal Note: The base rental rate for the approximately 80,000 square feet of the Auditorium is \$75,000/month. In addition, eight percent (8%) of each admission ticket sold that are not refunded minus taxes and credit card commissions, and eight percent (8%) the venue fee per private event paid that are not refunded up to five hundred dollars (\$500) maximum per paid event. The annual cap of the combined admission and event fees is \$150,000. The base rent and annual cap will increase by two percent (2%) annually after the first lease year.*

**Sponsors:** Kupin, Porterfield, Welsch, Toombs and Benton

93. [BL2025-773](#)

An ordinance approving an agreement between the Metropolitan Government of Nashville and Davidson County, acting by and through the Department of Parks and Recreation (“Parks”), and Belmont University to allow occupational therapy students the opportunity to participate in experiential learning.

Analysis

This ordinance approves an agreement between the Metropolitan Department of Parks and Recreation (“Parks”) and Belmont University to allow occupational therapy students the opportunity to participate in experiential learning. The students will work in a supervised recreation program for individuals with intellectual and developmental disabilities that has been operated by Parks for over 40 years.

This agreement is effective upon execution by all parties and approval by the Metropolitan Council and is valid for 60 months. The agreement may be terminated by either party upon 30 days written notice.

Future amendments to this ordinance may be approved by resolution.

*Fiscal Note: There is no cost to Metro for performance of this agreement.*

**Sponsors:** Porterfield, Welsch, Toombs, Benton and Vo

**94. [BL2025-774](#)**

An ordinance authorizing The Metropolitan Government of Nashville and Davidson County to abandon easement rights for seven properties located along Convent Place, formerly an unnumbered alley between Convent Place and Calhoun Avenue (Proposal No. 2025M-016ES-001).

**Analysis**

This ordinance abandons easement rights retained by Council Bill No. O84-326 for existing utilities, at 0, 2036, 2038, 2040, 2042, 2044, and 2046 Convent Place, formerly an unnumbered alley between Convent Place and Calhoun Avenue.

This ordinance has been approved by the Planning Commission. Future amendments to this ordinance may be approved by resolution.

**Sponsors:** Cash, Gamble and Parker

**95. [BL2025-775](#)**

An ordinance authorizing The Metropolitan Government of Nashville and Davidson County to abandon existing public sanitary sewer main, sanitary sewer manhole and easement, and to accept new public sanitary sewer mains, sanitary sewer manholes and easements, for property located at Riverside Drive (unnumbered), also known as Riverside Residential (MWS Project No. 24-SL-45 and Proposal No. 2025M-011ES-001).

**Analysis**

This ordinance abandons approximately 244 linear feet of existing eight-inch sanitary sewer main, one sanitary sewer manhole and any associated easements and accepts approximately 430 linear feet of new eight-inch sanitary sewer main (PVC), approximately 526 linear feet of new eight-inch sewer main (DIP), four new sanitary sewer manholes and any associated easements for property located at Riverside Drive (unnumbered), also known as Riverside Residential.

This ordinance has been approved by the Planning Commission. Future amendments to this ordinance may be approved by resolution.

*Fiscal Note: This ordinance has no cost to Metro. Abandoned and donated easements have no market value according to the Department of Water Services.*

**Sponsors:** Capp, Gamble and Parker

**96. [BL2025-776](#)**

An ordinance authorizing The Metropolitan Government of Nashville and Davidson County to accept new public water and sanitary sewer mains, fire hydrant assemblies, sanitary sewer manholes and easements, for property located at Katonka Drive (unnumbered), also known as Evergreen Hills Phase 3 (MWS Project Nos. 24-WL-59 and 24-SL-208 and Proposal No. 2025M-017ES-001).

**Analysis**

This ordinance accepts approximately 123 linear feet of new four-inch water main (DIP), approximately 2,014 linear feet of new eight-inch water main (DIP), approximately 1,515 linear feet of new eight-inch sanitary sewer main (PVC), approximately 122 linear feet of new eight-inch sanitary sewer main (DIP), four fire hydrant assemblies, 13 sanitary sewer manholes and easements for property located at Katonka Drive (unnumbered), also known as Evergreen Hills Phase 3.

This ordinance has been approved by the Planning Commission. Future amendments to this ordinance may be approved by resolution.

*Fiscal Note: This ordinance has no cost to Metro. Donated easements have no market value according to the Department of Water Services.*

**Sponsors:** Gamble and Parker

**97. [BL2025-777](#)**

An ordinance authorizing The Metropolitan Government of Nashville and Davidson County to accept new public water mains, fire hydrant assemblies and easements, for property located at 4320 Harding Pike, also known as Hill Center Belle Meade Access Improvement (MWS Project No. 24-WL-67 and Proposal No. 2025M-008ES-001).

**Analysis**

This ordinance accepts approximately 33 linear feet of new six-inch water main (DIP), approximately 419 linear feet of new 10-inch water main (DIP), two fire hydrant assemblies and easements for property located at 4320 Harding Pike, also known as Hill Center Belle Meade Access Improvement.

This ordinance has been approved by the Planning Commission. Future amendments to this ordinance may be approved by resolution.

*Fiscal Note: This ordinance has no cost to Metro. Donated easements have no market value*

according to the Department of Water Services.

**Sponsors:** Gadd, Gamble and Parker

**98. [BL2025-778](#)**

An ordinance authorizing The Metropolitan Government of Nashville and Davidson County to accept new public sanitary sewer mains, sanitary sewer manholes and easements, for three properties located at 6214, 6218 and 6222 Harding Pike, also known as Brook Hollow (MWS Project No. 24-SL-170 and Proposal No. 2025M-010ES-001).

**Analysis**

This ordinance accepts approximately 327 linear feet of new eight-inch sanitary sewer main (PVC), two sanitary sewer manholes and easements for three properties located at 6214, 6218, and 6222 Harding Pike, also known as Brook Hollow.

This ordinance has been approved by the Planning Commission. Future amendments to this ordinance may be approved by resolution.

*Fiscal Note: This ordinance has no cost to Metro. Donated easements have no market value according to the Department of Water Services.*

**Sponsors:** Druffel, Gamble and Parker

**99. [BL2025-779](#)**

An ordinance authorizing The Metropolitan Government of Nashville and Davidson County to abandon existing public sanitary sewer main, sanitary sewer manhole and easements, and to accept new public sanitary sewer mains, sanitary sewer manholes and easements, for property located at 1300 Hunters Lane (MWS Project No. 24-SL-72 and Proposal No. 2025M-018ES-001).

**Analysis**

This ordinance abandons approximately 70 linear feet of existing eight-inch sanitary sewer main (PVC), one sanitary sewer manhole and easements, and accepts approximately 896 linear feet of new eight-inch sanitary sewer main (PVC), approximately 1,486 linear feet of new eight-inch sanitary sewer main (DIP), 17 sanitary sewer manholes and easements for property located at 1300 Hunters Lane.

This ordinance has been approved by the Planning Commission. Future amendments to this ordinance may be approved by resolution.

*Fiscal Note: This ordinance has no cost to Metro. Abandoned and donated easements have no market value according to the Department of Water Services.*

**Sponsors:** Gamble and Parker

**N. Bills on Third Reading**

**100. [BL2025-706](#)**

An ordinance approving two greenway conservation easements between the Metropolitan

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Government of Nashville and Davidson County, through the Metropolitan Board of Parks and Recreation, and Rogers Group, Inc. for greenway improvements at 0 Gwynwood Drive (Parcel No. 05900022600) (Proposal No. 2024M-056AG-001).

Analysis

This ordinance, as amended, accepts two greenway conservation easements for property located at 0 Gwynwood Drive, owned by Rogers Group, Inc. The easements contain approximately 1.58 acres combined.

Pursuant to Tennessee Code Annotated section 66-9-305 and Metropolitan Charter section 2.01, the Metropolitan Government may accept donations of property interests for the purpose of establishing greenways and providing the public with recreational opportunities in natural areas.

This ordinance has been approved by the Planning Commission.

An amendment added at the March 18 Council meeting added a greenway conservation easement agreement that had been inadvertently left out of the original filing.

*Fiscal Note: There is no cost to Metro to acquire these conservation easements.*

**Sponsors:** Toombs, Porterfield, Gadd, Gamble, Parker, Welsch, Allen and Vo

**103. [BL2025-746](#)**

An ordinance authorizing MDI Third Avenue Nashville, LLC to construct and install an underground encroachment at 311 3rd Avenue South (Proposal No. 2024M-020EN-001).

Analysis

This ordinance authorizes MDI Third Avenue Nashville, LLC to construct, install, and maintain an underground encroachment into the public right-of-way at 311 3rd Avenue South. The encroachment would consist of a utility vault.

The applicant must indemnify the Metropolitan Government from all claims in connection with the construction and maintenance of the encroachments and is required to post a certificate of public liability insurance in the amount of \$4,000,000, in aggregate, with the Metropolitan Clerk naming the Metropolitan Government as an insured party.

This ordinance has been approved by the Planning Commission.

**Sponsors:** Kupin and Gamble

**104. [BL2025-747](#)**

An ordinance authorizing the abandonment of Alley #1881 right-of-way between Joyner Avenue and Alley #1879. (Proposal Number 2024M-009AB-001).

Analysis

This ordinance abandons Alley #1881 between Joyner Avenue and Alley #1879. The abandonment was requested by Matthew McKinney, an abutting property owner. All abutting property owners have consented to the abandonment. The Metropolitan Government will retain all utility easements.

This ordinance has been approved by the Planning Commission. Future amendments to this ordinance shall be approved by resolution.

*Fiscal Note: This ordinance has no cost to Metro. Abandoned easements have no market value according to the Department of Water Services.*

**Sponsors:** Welsch and Gamble

**105. [BL2025-748](#)**

An ordinance authorizing The Metropolitan Government of Nashville and Davidson County to accept new public water and sanitary sewer main, fire hydrant assembly, sanitary sewer manholes and easements, for two properties located at 310 and 312 Donelson Pike (MWS Project Nos. 24-WL-66 and 24-SL-218 and Proposal No. 2025M-003ES-001).

**Analysis**

This ordinance accepts approximately 545 linear feet of new eight-inch water main (DIP), approximately 559 linear feet of new eight-inch sanitary sewer main (PVC), one new fire hydrant assembly, four new sanitary sewer manholes and associated easements for two properties located at 310 and 312 Donelson Pike.

This ordinance has been approved by the Planning Commission. Future amendments to this ordinance may be approved by resolution.

**Sponsors:** Gregg and Gamble