



**City of Columbia City Council
Regular Meeting Agenda
June 12, 2025 - 5:30 PM**

**City Hall Council Chambers
700 North Garden Street
Columbia, TN 38401
Phone: 931-560-1510**

**Chaz Molder, Mayor
Randy McBroom, Vice Mayor
Council Member DaVena Hardison, Ward 1
Council Member Charlie Huffman, Ward 2
Council Member Cheryl E. Secrest, Ward 3
Council Member Kenny Marshall, Ward 4
Council Member Brian McKelvy, Ward 5**

**Tony Massey, City Manager
Jake Hubbell, City Attorney
Thad H. Jablonski, City Recorder
Liz Bermudez, Recording Secretary**

The City Council of the City of Columbia welcomes your presence and participation at this meeting. If you wish to address Council regarding any item on the Agenda, please sign the sign-up sheet and indicate which agenda item you would like to comment on. You will have the opportunity to comment on an item when it comes up on the Agenda and before Council votes on the item. Once recognized, you may then come to the podium and state your name and address. Anyone requesting accommodations due to disabilities should contact the ADA Coordinator, Wanda McClain, at 931-560-1570 prior to the meeting.

PUBLIC HEARINGS

1. PUBLIC HEARING ON ORDINANCE NO. 4542 (AS AMENDED) – AN ORDINANCE TO AMEND THE FISCAL YEAR 2024-2025 BUDGET ORDINANCE NO. 4503, AS AMENDED, PROVIDING FOR REVISIONS TO THE GENERAL, SANITATION, CAPITAL PROJECTS, GRANTS AND WASTEWATER FUNDS - FINANCE.

RECOMMENDATION: Conduct the Public Hearing.

INFORMATION: This Public Hearing is related to Item 10.1 on the agenda. The proposed ordinance is the fourth amendment to the FY 2025 Appropriation Ordinance, impacting the Capital Projects, Grants, Wastewater and General Fund Departments.

Supporting documentation for the amendment is included within the agenda packet and the required Notice of Public Hearing was published in The Daily Herald on April 27, 2025.

This amendment increases the City's total budget for FY 2025 by \$9,028,691 to \$232,962,824.

ATTACHMENTS: Staff Report Ordinance No. 4542 PH, Ordinance No. 4542, Ordinance No. 4542 Supporting Documents, Ordinance No. 4542 Budget Summary Grand Totals.

2. PUBLIC HEARING ON ORDINANCE NO. 4543 – AN ORDINANCE FIXING THE TAX RATE FOR THE CITY OF COLUMBIA FOR THE YEAR 2025 ON ALL TAXABLE PROPERTY AT THE RATE OF \$0.8251 PER \$100.00 - CITY RECORDER'S OFFICE.

RECOMMENDATION: Conduct the Public Hearing.

INFORMATION: This Public Hearing is related to Item 10.2 on the Agenda. The proposed Ordinance fixes the tax rate for the City of Columbia for the year 2025 on all taxable property at the rate of \$0.8251 per \$100.00.

Supporting documentation for the Ordinance has been provided and the required Notice of Public Hearing was published in The Daily Herald 5/18/2025.

ATTACHMENTS: Staff Report Ordinance No. 4543 PH, Ordinance No. 4543.

3. PUBLIC HEARING ON ORDINANCE NO. 4544 – APPROPRIATION ORDINANCE FOR FISCAL YEAR JULY 1, 2025 THROUGH JUNE 30, 2026 - FINANCE.

RECOMMENDATION: Conduct the Public Hearing.

INFORMATION: The proposed Ordinance represents the City of Columbia budget for FY 2025-2026. The proposed budget was submitted to the City Council by the City Manager and received at the City Council regular meeting on May 8, 2025, for first consideration.

The total proposed budget is \$88,953,406, as outlined in agenda Item 10.3 and referenced in the final budget message.

ATTACHMENTS: Staff Report Ordinance No. 4544 PH, Ordinance No. 4544 As Amended, Final Budget Message.

4. PUBLIC HEARING ON ORDINANCE NO. 4546 - AN ORDINANCE AMENDING TITLE 18, CHAPTER 3, SECTION 18-303, OF THE MUNICIPAL CODE OF THE CITY OF COLUMBIA BY REPLACING IN ITS ENTIRETY THE PRESENT SCHEDULES A AND B AND ADOPTING AND APPROVING NEW SCHEDULES A AND B - ADMINISTRATION.

RECOMMENDATION: Conduct the Public Hearing.

INFORMATION: The Ordinance adjusts water rates to generate revenue to cover the debt for twelve water improvements projects. The anticipated revenue will support \$82,219,777 in Capital Projects costs.

The notice of Public Hearing ran in the Daily Herald on May 16, 2025.

ATTACHMENTS: Staff Report Ordinance No. 4546 PH, Ordinance No. 4546, CPWS Rate Action Overview, CPWS Project List.

5. PUBLIC HEARING ON ORDINANCE NO. 4550 - AN ORDINANCE TO AMEND ORDINANCE NO. 4400 - THE SAME BEING THE

**ZONING ORDINANCE OF THE CITY OF COLUMBIA, TENNESSEE
BY ZONING PROPERTY BEING ANNEXED BY RESOLUTION NO.
25-39, LOCATED OFF LASEA ROAD BEING TAX MAP 73 PARCEL
17.02, TO CD-3 (NEIGHBORHOOD CHARACTER DISTRICT) -
WARD 5, GROWING CITY ECONOMY - DEVELOPMENT
SERVICES DEPARTMENT.**

RECOMMENDATION: Conduct the Public Hearing.

INFORMATION: The applicant is requesting to zone property proposed to be annexed under Resolution No. 25-39 to CD-3 (Neighborhood Character District). The concept plan reflects future development of 31 single family lots. The Planning Commission reviewed this request and recommended denial by a vote of four to three at the May 15, 2025 meeting. The required notice of Public Hearing was advertised May 21, 2025 in *The Daily Herald*.

ATTACHMENTS: Staff Report Ordinance No. 4550 PH, Ordinance No. 4550, Ordinance No. 4550 Exhibit A, Ordinance No. 4550 Exhibit B, Concept Plan, DS Staff Report.

REGULAR MEETING

1 CALL TO ORDER/ROLL CALL.

2 INVOCATION BY BRANDON ABBOTT OF WEST END BAPTIST.

3 PLEDGE OF ALLEGIANCE.

4 APPROVAL OF AGENDA.

5 PRESENTATIONS.

**5.1. RESOLUTION NO. 25-42 - A RESOLUTION TO ACCEPT A
DONATION FROM THE NOON ROTARY CLUB VALUED IN THE
AMOUNT OF FIVE THOUSAND (\$5000) TO ASSIST WITH COST
ON THE INSTALLATION OF NEW BENCHES AT THE ROTARY
SHELTER IN WOODLAND PARK ALLOWING FOR ADA
COMPLIANCE AT THE SHELTER - PARKS & RECREATION
DEPARTMENT.**

RECOMMENDATION: Approve Resolution No. 25-42.

INFORMATION: The City of Columbia is requesting to receive a donation from the Noon Rotary Club in the amount of five thousand (\$5000) dollars to assist with the costs of the installation of new ADA complaint benches at the Rotary shelter in Woodland Park.

ATTACHMENTS: Staff Report Resolution No. 25-42, Resolution No. 25-42, Rotary Club donation correspondence.

6 ORGANIZATIONAL BUSINESS.

6.1. APPROVE THE MINUTES OF THE MAY 8, 2025, CITY COUNCIL MEETING

RECOMMENDATION: Approve.

ATTACHMENTS: May 8, 2025 City Council Minutes.

6.2. RATIFY APPROVAL OF RETIREMENT BENEFITS FOR WILLIAM FARRIS, PLANT OPERATOR, WASTEWATER - FINANCE.

RECOMMENDATION: Approve.

INFORMATION: William Farris has been an employee of the City of Columbia for 13 years. His effective retirement date was May 2, 2025 with pension payments that began on June 1, 2025.

ATTACHMENTS: Staff Report William Farris.

6.3. APPROVE THE RETIREMENT BENEFITS FOR TOMMY HENLEY, BATTALION CHIEF, COLUMBIA FIRE & RESCUE - FINANCE.

RECOMMENDATION: Approve.

INFORMATION: Tommy Henley has been an employee of the City of Columbia for 24 years. His effective retirement date is June 29, 2025 with pension payments to begin on July 1, 2025.

ATTACHMENTS: Staff Report Tommy Henley.

6.4.CONFIRMATION OF MAYOR'S REAPPOINTMENT OF SARAH HARRIS BARRY TO THE COLUMBIA HOUSING AND REDEVELOPMENT CORPORATION FOR A FIVE-YEAR TERM BEGINNING ON JULY 9, 2025 AND EXPIRING ON JULY 9, 2030.

RECOMMENDATION: Approve.

6.5.ELECTION OF RANDY WILMORE TO THE BOARD OF DIRECTORS OF THE INDUSTRIAL DEVELOPMENT BOARD AND THE HEALTH, EDUCATIONAL AND HOUSING FACILITY BOARD TO FILL AN UNEXPIRED TERM ENDING ON NOVEMBER 14, 2025.

RECOMMENDATION: Approve.

6.6.APPROVE THE APPOINTMENT OF AMY BRALY TO THE CITY OF COLUMBIA ARTS COUNCIL FOR A THREE-YEAR TERM BEGINNING ON JUNE 12, 2025 AND EXPIRING ON JUNE 12, 2028.

RECOMMENDATION: Approve.

6.7.APPROVE THE APPOINTMENT OF RACHELLE RODRIGUES TO THE CITY OF COLUMBIA ARTS COUNCIL TO FILL AN UNEXPIRED TERM ENDING ON JUNE 13, 2027.

RECOMMENDATION: Approve.

7 CONSENT AGENDA

7.1.APPROVE DISBURSEMENTS FOR THE MONTH OF APRIL 2025 IN THE AMOUNT OF \$11,558,856.30 - FINANCE.

RECOMMENDATION: Approve.

ATTACHMENTS: April 2025 Disbursements.

7.2.APPROVE CERTIFICATION OF OFFICIALS DESIGNATED AS SIGNATORIES AT THE CITY'S BANKING INSTITUTIONS - FINANCE.

RECOMMENDATION: Approve.

INFORMATION: The attached Certification of Officials form includes City officials serving in their respective roles specified in Banking Resolution No. 23-05. City officials listed on the certification form currently hold said positions, having served in such since June 12, 2025.

ATTACHMENTS: Staff Report Certification of Officials, Certification of Officials.

7.3. APPROVE PAYMENT TO MAURY COUNTY TO PROVIDE FUNDING FOR THE MAURY COUNTY/CITY OF COLUMBIA ANIMAL SERVICES FACILITY FOR THE THIRD QUARTER OF FY 2025 \$55,000 - FINANCE.

RECOMMENDATION: Approve.

INFORMATION: On April 14, 2016, the City Council approved an extension of the 2008 agreement with Maury County for operation of the Animal Services Facility. The 2008 agreement and extension specified that the City and County will split operating expenses (over and above revenue derived from the operation of the facility) 50/50.

The 2016 contract extension terminated on October 2, 2018. The City's FY 2025 budget includes \$270,000 for the City's contribution towards facility operations, or \$55,000 per quarter. An invoice has been received for the third quarter of FY 2025, which exceeds \$55,000. The invoice and supporting documentation have been reviewed by Finance.

As the operating agreement has expired, City Council approval is necessary prior to any payment towards shelter operation costs.

CERTIFICATION: The Chief Financial Officer certifies that \$55,000 is budgeted and unencumbered in General Government-Animal Control.

ATTACHMENTS: Staff Report Animal Shelter, Maury County Animal Shelter Invoice - FY 2025 Q3.

7.4. APPROVE THE CITY OF COLUMBIA'S STOP LOSS GROUP MEDICAL INSURANCE PREMIUM WITH SUN LIFE FINANCIAL

WITH AN INDIVIDUAL SPECIFIC DEDUCTIBLE OF \$150,000 AND AN AGGREGATING SPECIFIC DEDUCTIBLE OF \$125,000 EFFECTIVE JULY 1, 2025 AND AUTHORIZE THE MAYOR TO SIGN ANY NECESSARY DOCUMENTS - FINANCE.

RECOMMENDATION: Approve.

INFORMATION: To ensure we are receiving the most competitive rates and the best possible service for our eligible employees; Sherrill Morgan does a request for proposals for stop loss coverage. This plan year our health plan experienced higher claimants than in the previous plan year. The renewal rates for the year beginning July 1, 2025 have been kept at the same premium as the year prior by Sun Life.

Sun Life continues to guarantee against any of our employees being subject to an individual laser and that we will not receive an increase above 50%. With this guarantee, the decision was made to stay with Sun Life for the stop loss.

BlueCross BlueShield of Tennessee gave has not increased on our administrative fees; for the 25-26 plan year they will be \$55.22 per employee per month. The administrative fee for dental remained at \$4.46 per employee per month.

In an effort to improve employee awareness of their current health condition(s), the City will continue the tobacco and HRA/biometric requirements. These requirements do not apply to those employees who are not on the group medical plan and receive the "in lieu of insurance" amount of \$1,700 annually.

CERTIFICATION: The Chief Financial Officer certifies that sufficient funds are available and unencumbered in the Insurance Fund.

ATTACHMENTS: Staff Report Sun Life, Sun Life Stop Loss Renewal 2025-2026, Rate Sheet Medical, Rate Sheet Dental.

7.5. RECEIVE AND FILE COST OF LIVING ADJUSTMENT (COLA) FOR ELIGIBLE RETIREES OR BENEFICIARIES OF THE CITY OF COLUMBIA EMPLOYEES' RETIREMENT PLAN. - CITY RECORDER'S OFFICE.

RECOMMENDATION: Approve.

INFORMATION: Each year the cost of living adjustment for eligible retirees or beneficiaries of the City of Columbia Employees' Retirement Plan is forwarded to the Trustees of the City Retirement Plan by the actuarial consultant. The increase of 2.39% of their current retirement benefit is to become effective July 1, 2025 for those retirees or beneficiaries who began receiving benefits on or before July 1, 2024. The City Retirement Plan provides that the cost of living adjustment shall be increased for eligible retirees or beneficiaries each July 1 based on the Consumer Price Index (CPI-U) for all Urban Consumers, not to exceed three (3%) percent. The 2.39% is based on the period from March 31, 2024 to March 31, 2025.

ATTACHMENTS: Staff Report Retiree COLA, Section 5.09 of Ordinance No. 3968 Cost of Living.

7.6. APPROVE AND AUTHORIZE THE MAYOR TO EXECUTE A MEMORANDUM OF AGREEMENT BETWEEN THE CITY OF COLUMBIA AND FEDERAL EMERGENCY MANAGEMENT AGENCY INTEGRATED PUBLIC ALERT AND WARNING SYSTEM (IPAWS) PROGRAM MANAGEMENT OFFICE TO PROVIDE THE CITY OF COLUMBIA THE ABILITY TO UTILIZE THE INTEROPERABLE SYSTEM(S) AND IPAWS OPEN PLATFORM FOR EMERGENCY NETWORKS (IPAWS-OPEN) - FIRE & RESCUE.

RECOMMENDATION: Approve.

INFORMATION: The purpose of the FEMA-IPAWS Agreement is to establish an agreement between the City of Columbia and Federal Emergency Management Agency Integrated Public Alert and Warning Systems (FEMA IPAWS) program regarding the utilization and security of the City of Columbia interoperable system (Hyper-Reach), which interoperates with the IPAWS-OPEN platform for emergency networks (IPAWS-OPEN). The expected benefit is to enable information interoperability across emergency response organizations and systems as intended by the FEMA IPAWS program.

March 2025, the City of Columbia utilized the evergreen clause and renewed their contract with Hyper-Reach for mass notification services. However, the FEMA-IPAWS agreement expires and requires reauthorization.

ATTACHMENTS: Staff Report IPAWS, FEMA IPAWS 2025.

7.7. APPROVE AND AUTHORIZE THE MAYOR TO SIGN A CONTRACT IN THE AMOUNT OF \$900 BETWEEN THE CITY OF COLUMBIA AND STATE SYSTEMS, INC. FOR THE MONITORING OF THE FIRE ALARM AT FIRE STATION NO. 1 LOCATED AT 1000 SOUTH GARDEN STREET - FIRE & RESCUE.

RECOMMENDATION: Approve.

INFORMATION: The installation of a fire alarm system was included in the recent remodel of Fire Station 1. Proposals were received for the cellular dialer, programming and monitoring.

After careful review and consideration, it was decided to accept State System's bid of \$900 which represents \$600 for annual monitoring and \$300 for a one-time investment for programming and installation of the cell dialer.

CERTIFICATION: The Chief Financial Officer certifies that \$900 is budgeted and unencumbered in Fire-Admin-Other.

ATTACHMENTS: Staff Report State Systems, State Systems Fire Station 1 Alarm Monitoring Agreement.

7.8. APPROVE AND AUTHORIZE THE MAYOR TO SIGN A CONTRACT BETWEEN THE CITY OF COLUMBIA AND JOURNAL COMMUNICATIONS IN THE AMOUNT OF \$11,070 FOR ADVERTISING IN THE 2026 NASHVILLE VISITOR GUIDE - CITY MANAGER'S OFFICE.

RECOMMENDATION: Approve.

INFORMATION: The Nashville visitor guide is a popular, visitor publication available in both print (350,000 copies annually) and digital. Visit Columbia will purchase a two-thirds page ad for the 2026

issue. This guide targets Nashville visitors, highlighting destinations to visit, like Columbia, while in Nashville.

CERTIFICATION: The Chief Financial Officer certifies that \$11,070 is budgeted and unencumbered in Tourism Enhancement-General Fund - Professional Services.

ATTACHMENTS: Staff Report Journal Communication Nashville Visitor Guide, Journal Communication Nashville Visitor Guide Contract.

7.9. APPROVE AND AUTHORIZE THE MAYOR TO SIGN A CONTRACT BETWEEN THE CITY OF COLUMBIA AND JOURNAL COMMUNICATIONS IN THE AMOUNT OF \$4,930.00 FOR ADVERTISING IN THE 2025-26 MAURY COUNTY LIVABILITY MAGAZINE - CITY MANAGER'S OFFICE.

RECOMMENDATION: Approve.

INFORMATION: The Maury County Livability Magazine is the Chamber's annual economic development magazine. The City of Columbia will purchase a full-page ad in the 2025-26 issue in the amount of \$4,930 to market Columbia as the ideal place for businesses and families to work, live, play, and visit.

CERTIFICATION: The Chief Financial Officer certifies that \$4,930 is budgeted and unencumbered in Tourism Enhancement-General Fund - Professional Services.

ATTACHMENTS: Staff Report Journal Communications Maury County Magazine, Journal Communication Maury County Magazine Ad Contract.

7.10. APPROVE THE UPDATED STANDARD SEWER SPECIFICATIONS FOR THE CITY OF COLUMBIA WASTEWATER DEPARTMENT PREPARED BY WATER MANAGEMENT SERVICES, LLC AND APPROVED BY TDEC - WASTEWATER DEPARTMENT.

RECOMMENDATION: Approve.

INFORMATION: The City of Columbia's Wastewater Department requests the Mayor and City Council to approve the updated Standard Sewer Specifications for all Subdivisions and General System Additions to the sanitary sewer system within the City of Columbia. The TDEC approval will remain in effect until May 12, 2030.

ATTACHMENTS: Staff Report Standard Sewer Specifications 2025, TDEC Approval Letter, Columbia Standard Sewer Specifications.

7.11. APPROVE AND AUTHORIZE EXECUTION OF AN AGREEMENT FOR PROFESSIONAL SERVICES IN THE AMOUNT \$5,881.30 WITH BARGE DESIGN SOLUTIONS, INC. FOR MT. OLIVET ROAD AT BEAR CREEK BRIDGE INSPECTION – WARD 5 - DEVELOPMENT SERVICES DEPARTMENT.

RECOMMENDATION: Approve.

INFORMATION: The Tennessee Department of Transportation recently required the City to post the Mt. Olivet Road Bridge over Bear Creek with a 3-ton gross weight limit. This roadway is an integral part of the transportation network for our community and action is needed to access, design, and repair (or replace) the structure in a timely manner. The first step in the process is this proposal from Barged Design Solutions to inspect the structure to determine if there is an avenue to repair, and if so, what repairs are appropriate. These Inspection Services will cost a total of \$5,881.30, as outlined in Attachment A.

The City is under contract with Barge Design Solutions for the Iron Bridge replacement, and has a good working relationship with the firm. The location of this bridge and the need for school buses and large City and County vehicles to cross, necessitates action be taken to return this structure to a more usable condition. This agreement will be amended (contingent on City Council approval) to reflect the appropriate next steps once the inspection findings are evaluated.

CERTIFICATION: The Chief Financial Officer certifies that \$5,881.30 is budgeted and unencumbered in Capital Projects-Dev Serc - Professional Services.

ATTACHMENTS: Staff Report Mt. Olivet Rd at Bear Creek Bridge Inspection Proposal, Barge Design Solutions Inspection Proposal.

7.12. APPROVE BID AWARD AND EXECUTION OF THE UNIT ITEM CONTRACT FOR FY2024-2025 STREET RESURFACING TO VOLUNTEER PAVING IN AN AMOUNT NOT TO EXCEED \$4,500,000 IN THE CITY OF COLUMBIA, TENNESSEE - WARDS 1,2,3,4, AND 5 - DEVELOPMENT SERVICES DEPARTMENT - SPG, UPGRADED STREETS AND IMPROVED TRANSPORTATION SYSTEM. - DEVELOPMENT SERVICES DEPARTMENT.

RECOMMENDATION: Approve bid award to Volunteer Paving for the unit item street resurfacing contract in an amount not to exceed \$4,500,000 and authorize the execution of that contract.

INFORMATION: The Engineering Division had a bid opening on May 6, 2025 for the Street Resurfacing and Volunteer Paving was the low bidder in the amount of \$3,623,589.94. A copy of the paving list was provided and approved by City Council on March 13, 2025. Additional alternate streets will be added based on funds remaining after the base list is complete.

By execution of the contract, the City of Columbia and Volunteer Paving will enter into agreement for the completion of the work at the terms and prices stipulated. Once executed, the Engineering Division will be authorized to issue the Notice to Proceed, which puts the contractor on notice to begin work, and establishes the completion date.

The City Council is requested to consider the execution of the contract with Volunteer Paving for FY2024-2025 Street Resurfacing Contract Project and to authorize the Mayor to sign the contract on behalf of the City. The contract has a completion period of 180 days

which will commence after City Council approval and Notice to Proceed is issued.

CERTIFICATION: The Chief Financial Officer certifies that \$3,000,000 is budgeted and unencumbered, \$1,500,000 in General-Misc.-Street Paving and \$1,500,000 in State Street Aid-Street Paving with the remaining \$1,500,000 to be appropriated in FY 2025-2026 in State Street Aid-Street Paving.

ATTACHMENTS: Staff Report Volunteer Paving Bid Award, Volunteer Paving Contract and Bid Tab.

7.13. APPROVE AND AUTHORIZE THE MAYOR TO SIGN THE FORM 2 AND OTHER REQUIRED DOCUMENTS TO OBTAIN NEEDED EASEMENTS, IN AN AMOUNT UP TO \$350,000, FOR THE NASHVILLE HWY AND BEAR CREEK PIKE INTERSECTION IMPROVEMENTS - DEVELOPMENT SERVICES DEPARTMENT.

RECOMMENDATION: Approve.

INFORMATION: In following Federal and State requirements, these tracts were appraised and verified in order to obtain needed rights-of-way, slope, drainage, and construction easements for improvements to the Nashville Highway and Bear Creek Pike intersection.

This project is funded with 80% Federal and 20% State funds.

CERTIFICATION: The Chief Financial Officer certifies that \$350,000 is budgeted and unencumbered in Grants-Bear Creek Pike/Hwy 31.

ATTACHMENTS: Staff Report Easements, Right-of-way Plans.

7.14. APPROVE THE MAYOR TO SIGN THE HOLD HARMLESS AGREEMENT BETWEEN THE CITY OF COLUMBIA, TENNESSEE AND JOHNSON'S HORSEPOWERED GARAGE AT 702 WOODLAND STREET - WARD 3 - DEVELOPMENT SERVICES DEPARTMENT.

RECOMMENDATION: Approve.

INFORMATION: The applicant installed exterior pavers along the frontage, with the intention to enhance the visual aesthetics and improve access to its motor showroom as shown in Exhibit A.

In exchange for making the Property available to Johnson's Horsepowered Garage for such purposes, Johnson's Horsepowered Garage desires to hold harmless City of Columbia from any claims and/or litigation arising out of Johnson's Horsepowered Garage use of the Property.

ATTACHMENTS: Staff Report Johnson's Horsepowered Garage Hold Harmless, Hold Harmless Agreement, Exhibit A.

7.15. APPROVE AND AUTHORIZE THE MAYOR TO EXECUTE ADDENDUM NO. 3 OF THE AGREEMENT WITH BARGE DESIGN SOLUTIONS FOR IRON BRIDGE ROAD OVER LYTLE CREEK BRIDGE REPLACEMENT IN THE AMOUNT OF \$304,148 - WARD 3 - DEVELOPMENT SERVICES DEPARTMENT.

RECOMMENDATION: Approve.

INFORMATION: The City Council approved an agreement on August 13, 2020 with Barge Design Solutions. for the Iron Bridge Road over Lytle Creek Bridge Replacement Project and Amendment No. 3 is for additional services related to construction design and construction engineering inspection CEI services, CEI services are required by TDOT and FHWA. The attached modified scope of work and fee of the design portion would increase the contract by \$304,148, which brings the total contract amount to \$541,108.

CERTIFICATION: The Chief Financial Officer certifies that \$304,148 is budgeted and unencumbered in Grants-Iron Bridge.

ATTACHMENTS: Staff Report Barge Design Solutions Addendum No. 3, Barge Design Solutions Addendum No. 3.

7.16. APPROVE PURCHASE FROM WAYPOINT COMMUNICATIONS FOR DISASTER RECOVERY EQUIPMENT AND IMPLEMENTATION SERVICES FOR THE AMOUNT OF \$131,333.56 UTILIZING NCPA - MIS.

RECOMMENDATION: Approve.

INFORMATION: The Purchasing Agent approved the National Cooperative Purchasing Alliance contract bid #NCPA 01-196 for Dell, Inc. for a six-year term from November 1, 2023, to October 31, 2029. The vendor of record for the contract is Dell, Inc. Waypoint is a Dell partner.

Per Quote AAAQ24083 obtained from Waypoint reflecting our choice of configuration:

Two repropoed hosts and one data store and license fees totaling \$131,333.56

The total purchase is \$131,333.56 to Waypoint per NCPA #NCPA 01-196.

CERTIFICATION: The Chief Financial Officer certifies that \$131,333.56 is budgeted and unencumbered in Capital-MIS-Computer Equipment.

ATTACHMENTS: Staff Report WayPoint 060525, NCPA Quote.

7.17. APPROVE BID AWARD AND AUTHORIZE THE MAYOR TO SIGN A CONTRACT BETWEEN THE CITY OF COLUMBIA AND NICKELL CONTRACTING, LLC IN THE AMOUNT OF \$246,100 TO COMPLETE THE CONSTRUCTION OF THE PADDLECRAFT LAUNCH AT RIVERWALK PARK - PARKS & RECREATION DEPARTMENT.

RECOMMENDATION: Approve.

INFORMATION: Bids were opened on May 14, 2025 with Nickell Contracting submitting the lowest bid for the project to complete two access points for paddlecraft launching along Duck River within Riverwalk Park. Council approved Resolution No. 23-52 in August 2023, authorizing the City to apply for the Tourism Enhancement Grant and accept the grant award not to exceed \$100,000 with the city providing matching funds of \$100,000.

CERTIFICATION: The Chief Financial Officer certifies that \$100,000 is budgeted and unencumbered in Grants –Recreation-Buildings and Structures.

ATTACHMENTS: Staff Report Nickell Contracting, Paddlecraft Launch Project Manual, Bid Tab - Paddlecraft Launch.

7.18. APPROVE THE BID AWARD AND AUTHORIZE THE MAYOR TO SIGN THE CONTRACT WITH CITY GREEN SERVICES FOR MOWING SERVICES FOR PUBLIC WORKS AND PARKS AND RECREATION IN THE AMOUNT OF \$9,250 PER OCCURRENCE - FINANCE.

RECOMMENDATION: Approve

INFORMATION: The City puts out to bid mowing services for our parks and for our medians throughout the City. We had seven companies turn in bids and the lowest bid belonged to City Green Services.

CERTIFICATION: The Chief Financial Officer certifies that sufficient funds are budgeted and unencumbered in the Public Works and Parks budgets.

ATTACHMENTS: Staff Report Mowing Services for Parks & Public Works, City Green Services Contract, Bid Tab Mowing Services.

7.19. APPROVE BID AWARD TO COLUMBIA OIL IN THE AMOUNT OF \$40,000 FOR THE PURCHASE OF BULK LUBRICANTS - FINANCE.

RECOMMENDATION: Approve.

INFORMATION: An invitation to bid was properly advertised and solicited to supply bulk lubricants to the City of Columbia due to the expiration of the current bid. The low bid for the five products advertised was submitted by Columbia Oil. As with similar bids, Council is requested to authorize a renewable one year bid with two one year renewal options. Renewals may be subject to price increases based upon the terms and conditions set forth in the invitation to bid.

CERTIFICATION: The Chief Financial Officer certifies that \$40,000 is budgeted and unencumbered in the General Fund.

ATTACHMENTS: Staff Report Bulk Lubricants, Bid Tab Bulk Lubricants.

7.20. APPROVE THE BID AWARD AND AUTHORIZE THE MAYOR TO SIGN A CONTRACT WITH D & D TOWING & RECOVERY LLC FOR TOWING AND STORAGE SERVICES - FINANCE.

RECOMMENDATION: Approve.

INFORMATION: The Police Department is charged with the duty to investigate and assist with vehicle accidents and abandoned or immobile vehicles. The vehicles often cannot be removed from the scene other than by towing and may subsequently require temporary storage. While it is the owner's right to select the company used to move or store the vehicle, often the City is requested or required to make that selection in order to re-establish traffic flow.

The charges related to towing and storage can vary greatly from vendor to vendor; therefore, the City sought bids to establish fixed pricing for towing and storage. It furthermore simplifies the process if a single vendor is awarded the contract thereby eliminating the process of administering a rotating towing service schedule. In response to an invitation to bid, D & D Towing & Recovery LLC was the only bid and complied with all the terms and conditions of the invitation.

CERTIFICATION: The Chief Financial Officer certifies that sufficient funds are budgeted and unencumbered in the General Fund.

ATTACHMENTS: Staff Report Towing & Storage Services, D & D Towing & Recovery LLC Contract, D & D Towing & Recovery LLC Bid Submission

8 ADMINISTRATION.

9 RESOLUTIONS.

9.1.RESOLUTION NO. 25-35 - A RESOLUTION TO ACCEPT THE OWNERSHIP AND MAINTENANCE OF SEWER IMPROVEMENTS SERVING BEAR CREEK GLEN PHASE 2 - WASTEWATER DEPARTMENT.

RECOMMENDATION: Approve Resolution No. 25-35.

INFORMATION: Bear Creek Glen Phase 2 consists of 305 linear feet of 8" sanitary sewer main. The Developers met all of the qualifications for acceptance. The Wastewater Department has performed the necessary testing and inspections.

ATTACHMENTS: Staff Report Resolution No. 25-35, Resolution No. 25-35.

9.2.RESOLUTION NO. 25-37 - A RESOLUTION TO ACCEPT THE STREETS AND DRAINAGE IMPROVEMENTS IN HONEY FARMS SUBDIVISION, PHASE 2, SECTION 10A FOR OWNERSHIP AND MAINTENANCE. - DEVELOPMENT SERVICES DEPARTMENT.

RECOMMENDATION: Approve Resolution No. 25-37.

INFORMATION: This Resolution refers to acceptance of streets and drainage improvements in Honey Farms Subdivision, Phase 2, Section 8, for ownership and maintenance in the City of Columbia. The Engineering Division has made inspections and recommends acceptance of the streets and drainage improvements.

Release the remainder of the Surety Guarantee in the amount of \$10,300 to be disbursed as follows:

\$5,150 - Charles Raines - P.O. Box 1715 Spring Hill, TN. 37174

\$5,150 - Estate of JD Eatherly, Sandra Cantrell, Executor, 1720 West End Ave., Suite 600, Nashville, TN 37203.

ATTACHMENTS: Staff Report Resolution No. 25-37, Resolution No. 25-37.

9.3. RESOLUTION NO. 25-40 - A RESOLUTION TO ACCEPT THE OWNERSHIP AND MAINTENANCE OF SEWER IMPROVEMENTS SERVING FIELDSTONE FARMS, PHASE 1 - WASTEWATER DEPARTMENT.

RECOMMENDATION: Approve Resolution No. 25-40.

INFORMATION: Fieldstone Farms, Phase 1 consists of 80 linear feet of 8" sanitary sewer main. The Developers met all of the qualifications for acceptance.

ATTACHMENTS: Staff Report Resolution No. 25-40, Resolution No. 25-40.

9.4. RESOLUTION NO. 25-41 - TAX CORRECTIONS - CITY RECORDER'S OFFICE.

RECOMMENDATION: Approve Resolution No. 25-41.

INFORMATION: The City Recorder is presenting tax corrections through 5/23/2025 for Council consideration as submitted by Mr. Bobby Daniels, Maury County Tax Assessor.

ATTACHMENTS: Staff Report Resolution No. 25-41, Resolution No. 25-41, Resolution No. 25-41 Exhibit A.

10 ORDINANCES.

10.1. 2ND CONSIDERATION OF ORDINANCE NO. 4542 – AN ORDINANCE TO AMEND THE FISCAL YEAR 2024-2025 BUDGET ORDINANCE NO. 4503, AS AMENDED, PROVIDING FOR REVISIONS TO THE GENERAL, SANITATION, CAPITAL PROJECTS, GRANTS AND WASTEWATER FUNDS - FINANCE.

RECOMMENDATION: Approve Ordinance No. 4542 as amended on second consideration.

INFORMATION: The proposed ordinance is the fourth amendment to the FY 2025 Appropriation Ordinance, impacting the Capital Projects, Grants, Wastewater and General Fund Departments.

Within this budget amendment, the following items are included:

- Rebudget/transfer \$2,001,292 from General to Capital Projects,
- Budget hardware for Tyler revenue implementation totaling \$10,950,
- Budget transfer from Human Resources to Finance for personnel expenses (\$109,803) and operating supplies (\$1,329),
- Budget transfer/expenses for Cap Projects totaling \$2,001,292,
- Budget additional personnel costs in Parks totaling \$22,174,
- Budget \$523,500 for engineering/construction inspection for Bear Creek PS.

On second consideration, the following items are included:

- Transfer software budget from MIS to General Government totaling \$171,891,
- Transfer \$121,100 from Tourism Reserves to grants funds,
- Budget expenditures and transfers to Capital Projects for projects including change orders 4-6 Fire Station No. 1 renovations, partial amount after insurance payout for Dev Serv vehicle and budget for East 8th and South Main Roundabout totaling \$959,489.74,
- Budget \$28,500 in Grants Fund for THSO grant,
- Budget retirement/pension annual contribution totaling \$500,000 and Workers Comp totaling \$196,368,
- Reduce budget for flood study due to error causing duplicate budget in preceding amendment,
- Budget increases in Sanitation for CPWS fees (\$50,000) and increased landfill costs (\$214,000),
- Budget \$121,100 from Tourism Reserves to increase boat launch following higher than anticipated bid for construction,
- Budget \$115,875 for a replacement fire tower using 80% FEMO hazard mitigation grant funds and the 20% local match (\$23,175) transferred from the General to Grants Fund,
- Budget SAFER Grant and ARPA Tourism Grant from grants fund to General Fund along with budgeted expenditures so that grant recorded where regular yearly expenditures are recorded, i.e., Fire Dept and Tourism,
- Budget 2024 GO bonds in current fiscal year totaling \$1,573,013, CPWS fees totaling \$60,000, belt press rental totaling \$497,000 and Workers Comp totaling \$31,382.

A detailed schedule of items included within this budget amendment

is attached. This amendment increases the City's total budget for FY 2025 by \$9,028,691 to \$232,962,824.

ATTACHMENTS: Staff Report Ordinance No. 4542, Ordinance No. 4542, Supporting Documents , Budget Summary.

10.2.2ND CONSIDERATION OF ORDINANCE NO. 4543 – AN ORDINANCE FIXING THE TAX RATE FOR THE CITY OF COLUMBIA FOR THE YEAR 2025 ON ALL TAXABLE PROPERTY AT THE RATE OF \$0.8251 PER \$100.00 - CITY RECORDER'S OFFICE.

RECOMMENDATION: Approve Ordinance No. 4543 on second consideration.

INFORMATION: Annually, the City Council adopts the property tax rate by Ordinance. This proposed Ordinance calls for the tax rate of \$0.8251 per \$100.00 of assessed value for the 2025 City taxes.

ATTACHMENTS: Staff Report Ordinance No. 4543, Ordinance No. 4543.

10.3.2ND CONSIDERATION OF ORDINANCE NO. 4544 AS AMENDED – APPROPRIATION ORDINANCE FOR FISCAL YEAR JULY 1, 2025 THROUGH JUNE 30, 2026 – SPG, FINANCIALLY RESPONSIBLE CITY PROVIDING EXCELLENT SERVICES - FINANCE.

RECOMMENDATION: Approve Ordinance No. 4544 as amended on second consideration.

INFORMATION: Each year, pursuant to the City Charter, the City Council considers the formal adoption of the City budget through an appropriation ordinance for the coming year. The proposed budget was delivered to the City Council at the May 8th regular meeting. The annual budget proposal was presented to Council Members during one-on-one meetings for review of all City departments and funds in advance of first consideration. A Public Hearing is required prior to second consideration and is scheduled for June 12, 2025. Required publication of the tentative Appropriation Ordinance was made in the Columbia Daily Herald

on April 27, 2025. A notice of public hearing including FY 2026 proposed along with current year (2025) and last audited year (2024) budgeted figures was published April 27, 2025.

Since the City Council approved the Appropriation Ordinance on first consideration, no changes have been made.

The total proposed budget is \$88,953,406.

ATTACHMENTS: Staff Report Ordinance No. 4544, Ordinance No. 4544 As Amended, Final Budget Message.

10.4.2ND CONSIDERATION OF ORDINANCE NO. 4545 AS AMENDED - AN ORDINANCE TO APPROVE THE CLASSIFICATION AND COMPENSATION PLAN FOR THE EMPLOYEES OF THE CITY OF COLUMBIA FOR THE 2025-2026 FISCAL YEAR - HUMAN RESOURCES.

RECOMMENDATION: Approve Ordinance No. 4545 as amended on second consideration.

INFORMATION: Each year the Classification and Compensation Plan for the employees is reviewed and updated if necessary. This year's plan adjusts the salary ranges by 3.5%. Employees that are full-time or part-time regular will receive a 4% pay increase. Positions that are being added include a Wastewater Engineering Inspector, Grade H in Wastewater, a Marketing Specialist, Grade H in Tourism & Marketing, a Medical Training Captain/Community Risk Reduction Officer, Grade J in Fire & Rescue and a part-time Recreation Aquatics Programmer.

Other changes to the plan include converting the Human Resources Specialist – Administrative, Grade G to Human Resources Generalist, Grade I, converting Staff Account, Grade I in Finance to Grade J, and changing the Assistant Parks and Recreation Director from a Grade K to Grade L, moving the positions of Parks and Recreation Head Lifeguard, Grade C, Lifeguard, Grade B and Pool Manager, Grade E, from seasonal part-time positions to regular part-time positions.

Other additional changes to the plan include adding the position of Building and Grounds Maintenance II, Grade D, part-time, to the Parks and Recreation Department.

Adding the position of Accounting Technician Part-time, Grade E, to the City Recorder's Department; adding the position of Equipment Operator I Part-time, Grade E, to the Street Department.

Adding the position of Sanitation Operator II, Part-time, Grade F, to the Sanitation Department.

Adding the position of Code Enforcement Officer, Part-time, Grade G, to the Development Services Department; adding the position of Sign Tech II, Grade G, to the Street Department; adding the position of Wastewater Maintenance Worker, part-time, Grade G, to the Wastewater Department.

Adding the position of PT Laboratory Assistant, Grade E to the Wastewater Department.

ATTACHMENTS: Staff Report Ordinance No. 4545, Ordinance No. 4545, Ordinance No. 4545 Exhibit A.

10.5.2ND CONSIDERATION OF ORDINANCE NO. 4546 - AN ORDINANCE AMENDING TITLE 18, CHAPTER 3, SECTION 18-303, OF THE MUNICIPAL CODE OF THE CITY OF COLUMBIA BY REPLACING IN ITS ENTIRETY THE PRESENT SCHEDULES A AND B AND ADOPTING AND APPROVING NEW SCHEDULES A AND B

RECOMMENDATION: Approve Ordinance No. 4546 on second consideration.

INFORMATION: The Ordinance adjusts water rates to generate revenue to cover the debt for twelve water improvement projects. The anticipated revenue will support \$82,219,777 in Capital Projects costs.

ATTACHMENTS: Staff Report Ordinance No. 4546, Ordinance No. 4546, CPWS Rate Action Overview , CPWS Project List.

10.6.2ND CONSIDERATION ON ORDINANCE NO. 4547 - AN ORDINANCE TO AMEND ORDINANCE NO. 4400 - THE SAME BEING THE ZONING ORDINANCE OF THE CITY OF COLUMBIA, TENNESSEE BY AMENDING THE HONEY FARM PUD MASTER PLAN FOR A 7.49 ACRE PORTION OF LOT 6 IN HONEY FARM CROSSING AT TAX MAP 51 PARCEL 58.00, LOCATED OFF NASHVILLE HIGHWAY AND HONEY FARM WAY - WARD 5, GROWING CITY ECONOMY - DEVELOPMENT SERVICES DEPARTMENT.

RECOMMENDATION: Approve Ordinance 4547 on second consideration.

INFORMATION: The applicant is seeking approval to amend the Honey Farm PUD Master Plan with a 7.49 acre commercial development of a 45,000 sq. ft. retail building. The plan was reviewed at the April 9, 2025 Planning Commission meeting with a recommendation of approval with conditions. Conditions included being subject to DRC and staff comments, approval of the exceptions requested, and removal of the south side signage. The recommendation was in agreeance by a vote of five to one.

The vote was amended to include that the fencing proposal be modified with a long lasting, ecstetically pleasing material with brick or metal columns or posts.

ATTACHMENTS: Staff Report Ordinance No. 4547, Ordinance No. 4547, Ordinance No. 4547 Exhibit A, Ordinance No. 4547 Exhibit B w/fence specs, DS Staff Report.

10.7.2ND CONSIDERATION OF ORDINANCE NO. 4548 - AN ORDINANCE TO APPROVE AN ACCESS EASEMENT AGREEMENT FOR PROPERTY OWNED BY THE CITY OF COLUMBIA AND SHOWN ON TAX MAP 112 PARCELS 009.01 AND 002.08 AND KNOWN AS RIDLEY PARK ROAD PROVIDING FOR VEHICULAR AND PEDESTRIAN ACCESS FROM TROTWOOD AVENUE (STATE ROUTE 243) ON, OVER AND ACROSS RIDLEY PARK ROAD TO PROPERTY OWNED BY MERITAGE HOMES OF TENNESSEE, INC. - CITY MANAGER'S OFFICE.

RECOMMENDATION: Approve Ordinance No. 4548 on second consideration.

INFORMATION: Meritage Homes of Tennessee, Inc. plans on developing a residential subdivision adjacent to Ridley Park Road. This Ordinance would approve an access easement agreement that would allow vehicular and pedestrian access from Trotwood Avenue on, over and across Ridley Park Road to the land owned by Meritage Homes.

ATTACHMENTS: Staff Report Ordinance No. 4548, Ordinance No. 4548, Ordinance No. 4548 Exhibit A, 2008 City Manager Boyer Letter, Ridley Access Contracts, Agenda Items.

10.8.1ST CONSIDERATION OF ORDINANCE NO. 4549 - AN ORDINANCE TERMINATING A BLANKET UTILITY EASEMENT PARTIALLY LOCATED ON TAX MAP 51 PARCEL 058.00 AT HONEY FARM WAY AND U.S. 31/NASHVILLE HIGHWAY AND AUTHORIZE THE MAYOR TO EXECUTE ANY RELATED DOCUMENTS - .

RECOMMENDATION: Approve Ordinance No. 4549 on first consideration.

INFORMATION: The owner of the property located at Tax Map 51 Parcel 058.00 has requested the City of Columbia terminate the blanket easement as they are developing the property.

ATTACHMENTS: Staff Report Ordinance No. 4549, Ordinance No. 4549 with Exhibit A.

10.9.1ST CONSIDERATION OF ORDINANCE NO. 4550 - AN ORDINANCE TO AMEND ORDINANCE NO. 4400 - THE SAME BEING THE ZONING ORDINANCE OF THE CITY OF COLUMBIA, TENNESSEE BY ZONING PROPERTY BEING ANNEXED BY RESOLUTION NO. 25-39, LOCATED OFF LASEA ROAD BEING TAX MAP 73 PARCEL 17.02, TO CD-3 (NEIGHBORHOOD CHARACTER DISTRICT) - WARD 5, GROWING CITY ECONOMY - DEVELOPMENT SERVICES DEPARTMENT.

RECOMMENDATION: Defer.

INFORMATION: The applicant is requesting to zone property proposed to be annexed under Resolution No. 25-39 to CD-3 (Neighborhood Character District). The concept plan reflects future development of 31 single family lots. The Planning Commission reviewed this request and recommended denial by a vote of four to three at the May 15, 2025 meeting.

ATTACHMENTS: Staff Report Ordinance No. 4550, Ordinance No. 4550, Ordinance No. 4550 Exhibit A, Ordinance No. 4550 Exhibit B, Concept Plan, DS Staff Report.

11 OTHER BUSINESS.

12 EXECUTIVE SESSION.

13 ADJOURNMENT.

14 UPCOMING EVENTS.

14.1. CITY COUNCIL JULY STUDY SESSION - TUESDAY, JULY 8, 2025 - 5:30 P.M. - COUNCIL CHAMBERS, CITY HALL (STUDY SESSION WAS MOVED DUE TO THE JULY 4TH HOLIDAY)