City of Columbia City Council
Study Session Agenda
July 8, 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

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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 CALL TO ORDER/ROLL CALL.

2 INVOCATION BY KEVIN MARSTON OF RIVERSIDE UMC.

3 PLEDGE OF ALLEGIANCE.

4 APPROVAL OF AGENDA.

5 PRESENTATIONS.

5.1. PRESENTATION OF A PROCLAMATION FOR PARKS AND RECREATION MONTH.

5.2. PRESENTATION BY KELLI JOHNSON, MAIN STREET MANAGER, ON THE JUNIOR MAIN STREET PROGRAM (STUDY SESSION ONLY).

6 ORGANIZATIONAL BUSINESS.

6.1. APPROVE THE MINUTES OF THE JUNE 12, 2025, CITY COUNCIL MEETING.

RECOMMENDATION: Approve.

ATTACHMENTS: June 12, 2025 City Council Meeting Minutes.

6.2. APPROVE THE MAYOR'S APPOINTMENT OF TRENT OGILVIE TO THE BOARD OF PUBLIC UTILITIES FOR A FOUR-YEAR TERM THAT BEGINS ON JULY 1, 2025 AND EXPIRES ON JULY 1, 2029.

RECOMMENDATION: Approve.

6.3. APPROVE THE RETIREMENT BENEFITS FOR MARC JETT, CODE ENFORCEMENT OFFICER, DEVELOPMENT SERVICES - FINANCE.

RECOMMENDATION: Approve.

INFORMATION: Marc Jett has been an employee of the City of Columbia for 18 years. His effective retirement date is July 11, 2025 with pension payments to begin on August 1, 2025.

ATTACHMENTS: Staff Report Marc Jett.

7 CONSENT AGENDA

7.1. APPROVE DISBURSEMENTS FOR THE MONTH OF MAY 2025 IN THE AMOUNT OF $9,001,310.77 - FINANCE.

RECOMMENDATION: Approve.

ATTACHMENTS: May 2025 Disbursements.

7.2. APPROVE AND AUTHORIZE THE DISPOSAL OF SURPLUS EQUIPMENT - FINANCE.

RECOMMENDATION: Approve and authorize the disposal of surplus equipment as listed on the attachment per policy as defined within the City of Columbia Purchasing Manual.

INFORMATION: Various items have been identified by the department as surplus. An attempt will be made to sell all items at public auction. The value of those not sold will be reassessed and disposed of as prescribed by City policy.

ATTACHMENTS: July 2025 Surplus.

7.3. APPROVE AND AUTHORIZE THE MAYOR TO SIGN THE HARDWARE MAINTENANCE AGREEMENT WITH LOCAL GOVERNMENT CORPORATION FOR ANNUAL SOFTWARE SUPPORT AND MAINTENANCE IN THE AMOUNT OF $65,926 FOR DATAQUEST AND NEXTGEN SOFTWARE AND DOCUMENT MANAGEMENT - FINANCE.

RECOMMENDATION: Approve.

INFORMATION: The City of Columbia uses Data Quest, NexGen and Document Management software from Local Government Corporation for financial accounting and imaging systems that includes General Ledger, Business License, Accounts Payable, Property Tax, Miscellaneous Receipting and Court Docket. Users contact Local Government Corporation with questions and problems concerning this software package. MIS provides limited support for software and all hardware support.

The Finance Department recommends maintaining Local Government Corporation software services until Tyler software is fully implemented.

CERTIFICATION: The Chief Financial Officer certifies that $65,926 is budgeted and unencumbered in General Govt – Misc. – Software.

ATTACHMENTS: Staff Report - Local Government July 2025, Local Government Invoice and Hardware Maintenance Agreement.

7.4. APPROVE AND AUTHORIZE THE MAYOR TO SIGN THE SOFTWARE LICENSING AGREEMENT WITH ESKILL IN THE AMOUNT OF $5,300 TO PROVIDE VALID AND RELIABLE TESTING FOR PRE-EMPLOYMENT AND SKILLS GAP TESTING - HUMAN RESOURCES.

RECOMMENDATION: Approve.

INFORMATION: Using tests provided by eSkill will provide validity and reliability to avoid charges of disparate impact. They have a bank of over 800 standardized tests to administer for pre-employment and skills gap assessments, which assist in assigning learning and development courses.

CERTIFICATION: The Chief Financial Officer certifies that $5,300 is budgeted and unencumbered in General Govt-Professional Services.

ATTACHMENTS: Staff report eSkill, Software licensing agreement.

7.5. APPROVE AND AUTHORIZE THE MAYOR TO SIGN THE NON-EXCLUSIVE USE AND OCCUPANCY PERMIT BETWEEN THE CITY OF COLUMBIA AND THE HONOR MARTIAL ARTS FOR THE 2025 SEASON - PARKS & RECREATION DEPARTMENT.

RECOMMENDATION: Approve.

INFORMATION: Honor Martial Arts is requesting an annual Non-Exclusive Use Permit with the City of Columbia to utilize the facility at The Columbia Aquatics and Recreation Center for their training services for the 2025 season. Once approved, the permit will cover their annual facility needs.

Honor Martial Arts and the Columbia Parks and Recreation Department amicably agree on the recommended user fees for each season. The organization will give back 30% of their revenues to the City along with charging the center membership fees for their participants.

ATTACHMENTS: Staff Report Honor Martial Arts, Honor Martial Arts Nonexclusive Use and Occupancy Permit with Insurance

7.6. APPROVE AND AUTHORIZE THE MAYOR TO SIGN THE NON-EXCLUSIVE USE AND OCCUPANCY PERMIT BETWEEN THE CITY OF COLUMBIA AND THE COLUMBIA FC CORPORATION - WARDS 1 AND 4 - PARKS & RECREATION DEPARTMENT.

RECOMMENDATION: Approve.

INFORMATION: The Columbia FC Corporation is requesting a Non-Exclusive Use and Occupancy Permit to utilize Cook Soccer Park and the Ridley Sports Complex soccer fields for the 2025 season. In lieu of paying user fees, Columbia FC Corporation agrees to absorb expenditures to provide all turf management required to maintain the immediate playing surfaces at Cook Soccer Park; mowing, trimming, fertilization, weeding and marking fields for play. The Association will also assist with the litter pick up and janitorial upkeep as required for the restrooms and park areas near the fields. The City will maintain the park features up to the perimeter of each playing field.

ATTACHMENTS: Staff Report Columbia FC Corporation, Columbia FC Corporation Nonexclusive Use and Occupancy Permit with Insurance.

7.7. APPROVE THE PURCHASE OF A CAT 305 MINI EXCAVATOR IN THE AMOUNT OF $143,632.09 FROM THOMPSON MACHINERY USING STATE OF TN CONTRACT #72878 - PUBLIC WORKS DEPARTMENT.

RECOMMENDATION: Approve purchase from Thompson Machinery in the amount of $143,632.09 for a CAT 305 07A CR MHE DCA4B Mini Excavator.

INFORMATION: The State of Tennessee has contracted with Thompson Machinery, Contract #72878 to supply heavy equipment to state and local governments at competitively bid prices. Public Works wishes to take advantage of this contract to purchase a CAT 305 Mini Excavator.

CERTIFICATION: The Chief Financial Officer certifies that $143,632.09 is budgeted and unencumbered in Capital Projects-2026 CERP.

ATTACHMENTS: Staff Report Thompson Machinery, Thompson Machinery Quote, SWC 72878.

7.8. APPROVE PURCHASE AND INSTALLATION FROM DH PACE FOR BAY DOORS IN THE PUBLIC WORKS VEHICLE MAINTENANCE SHOP AREA UTILIZING GSA CONTRACT #47QSWA20D002B IN THE AMOUNT OF $129,843 - PUBLIC WORKS DEPARTMENT.

RECOMMENDATION: Approve.

INFORMATION: Public Works would like to utilize GSA contract # 47QSWA20D002B for the replacement of existing bay doors in the Vehicle Maintenance shop area. Replacement of the doors is necessary due to continuous maintenance and repair costs. DH Pace submitted a quote in the amount of $129,843 for the installation of 8 steel doors. These doors will be directly attached to the existing Public Works building and will provide protection from the weather for our employees while working on City equipment.

CERTIFICATION: The Chief Financial Officer certifies that $129,843 is budgeted and unencumbered in Capital Projects-Public Works.

ATTACHMENTS: Staff Report DH Pace, DH Pace Quote, GSA Contract.

7.9. APPROVE AND AUTHORIZE THE MAYOR TO SIGN AN AGREEMENT BETWEEN SAMSARA AND THE CITY OF

COLUMBIA FOR A 36-MONTH LICENSE UTILIZING STATE WIDE CONTRACT #71019 IN THE AMOUNT OF $5,493.60 - PUBLIC WORKS DEPARTMENT.

RECOMMENDATION: Approve.

INFORMATION: Columbia Public Works currently utilizes Samsara for GPS and fleet monitoring, primarily for its Sanitation fleet. Samsara provides fleet telematics equipment monitoring and GPS. Public Works utilizes this platform primarily to record incidents and provide data on vehicles. The Samsara platform also allows sanitation drivers to record, via camera, any containers that are not at the street, misuse of recycling containers and incidents with other vehicles.

Billing for this service is received periodically throughout the budget year based on when the camera and license were installed in the vehicles. We would like to combine all cameras and licenses to be billed on one invoice at the beginning of each budget year. Pricing will be determined by the number of licenses and cameras we have. Currently, Public Works has 23 GPS gateway licenses and 9 GPS gateway licenses with forward-facing cameras.

Columbia Public Works requests City Council approval to enter into an agreement for licenses and cameras with Samsara, utilizing Statewide Contract SWC 71019.

CERTIFICATION: The Chief Financial Officer certifies that $5,494 is budgeted and unencumbered in Sanitation – General -Software Maintenance.

ATTACHMENTS: Staff Report Samsara.

7.10. APPROVE UPGRADE OF TRAFFIC DETECTION TO RADAR DETECTION UTILIZING WAVETRONIX AS A SOLE SOURCE PROVIDER IN THE AMOUNT OF $177,600 - PUBLIC WORKS DEPARTMENT.

RECOMMENDATION: Approve upgrade of traffic loop detection to radar detection at (4) four major intersections within the city limits of Columbia.

INFORMATION: Public Works is requesting an upgrade to our traffic detection system at four (4) major intersections - Nashville Hwy at Spring Meade; Arden Village; Greens Mill Rd and Hidden Creek. This upgrade will replace loop detection in the roadway and provide for better vehicle detection at traffic signals using radar.

CERTIFICATION: The Chief Financial Officer certifies that $177,600 is budgeted and unencumbered in Capital – Traffic -City Improvements.

ATTACHMENTS: Staff Report Wavetronix, Wavetronix quote, Wavetronix Legal, Wavetronix Sole Source.

7.11. APPROVE UNITED WASTE HAULERS PRICE INCREASE FOR DISPOSAL OF BULKY ITEMS AND TRASH WITH AN ESTIMATED COST OF $100,000 - PUBLIC WORKS DEPARTMENT.

RECOMMENDATION: Approve United Waste Haulers price increase.

INFORMATION: Public Works disposes of bulky items at United Waste Haulers in Mt. Pleasant, TN. During times that Maury County Solid Waste does not accept trash disposal due to lack of space and trailers, Public Works disposes of trash at United Waste Haulers.

United Waste Haulers will increase their rate by $3.24 per ton to $57.30 per ton, effective May 01, 2025. The estimated cost of bulky and trash disposal through United Waste Haulers will be $100,000.

CERTIFICATION: The Chief Financial Officer certifies that $100,000 is budgeted and unencumbered in Sanitation – General – Landfill Charges.

ATTACHMENTS: Staff Report for UWH, UWH increase 050125.

7.12. **APPROVE THE PURCHASE OF AN 8-YARD REAR LOAD GARBAGE TRUCK FROM MUNICIPAL EQUIPMENT IN THE AMOUNT OF $144,371.79 USING SOURCEWELL CONTRACT #110223-NWY - PUBLIC WORKS DEPARTMENT.**

RECOMMENDATION: Approve purchase from Municipal Equipment in the amount of $144,371.79 for an 8-yard rear load garbage truck.

INFORMATION: Sourcewell purchasing cooperative has contract #110223-NWY with Municipal Equipment, Inc. for an 8-yard rear load garbage truck. The truck is a New Way Diamondback with an Isuzu NRR Chassis. This truck will replace a truck currently in our residential fleet that is aged and in need of replacement.

CERTIFICATION: The Chief Financial Officer certifies that $144,371.79 is budgeted and unencumbered in Capital-Sanitation – Residential – Vehicles.

ATTACHMENTS: Staff Report Municipal Equipment 8-yard rear load, Municipal Equipment quote 8-yard rear load, Sourcewell Contract # 1100223-NWY.

7.13. **APPROVE THE PURCHASE OF A 20-YARD REAR LOAD GARBAGE TRUCK FROM MUNICIPAL EQUIPMENT IN THE AMOUNT OF $217,894 USING SOURCEWELL CONTRACT #110223-NWY - PUBLIC WORKS DEPARTMENT.**

RECOMMENDATION: Approve purchase from Municipal Equipment in the amount of $217,894 for a 20-yard rear load garbage truck.

INFORMATION: Sourcewell purchasing cooperative has contract #110223-NWY with Municipal Equipment, Inc. for 20-yard rear load garbage trucks. The truck is a New Way Cobra with a Freightliner M2+ Chassis. This truck will replace a truck currently in our residential fleet that is aged and in need of replacement.

CERTIFICATION: The Chief Financial Officer certifies that $217,894 is budgeted and unencumbered in Capital-Sanitation – Residential – Vehicles.

ATTACHMENTS: Staff Report Municipal Equipment 20-yard rear load, Municipal Equipment quote 20-yard rear load, Sourcewell Contract # 1100223-NWY.

7.14. APPROVE THE EXPENDITURE OF THE CONTRIBUTION IN AID TO CPWS FOR THE POWER LINE UPGRADE FOR THE NEW WASTEWATER TREATMENT PLANT IN THE AMOUNT OF $139,250 - WASTEWATER DEPARTMENT.

RECOMMENDATION: Approve.

INFORMATION: As part of the construction of the new Wastewater Treatment Plant, CPWS is requiring an upgrade of the power lines for the new Plant. This includes adding 2 transformers, a 2000kVA transformer and a 1500kVA transformer, to serve the new section of the Wastewater Treatment Plant along with the refurbished portion of the old plant. It will provide approximately 4500' of underground conductor and overhead lines to accommodate the expansion. This also includes the labor costs to install the underground conductor in the contractor-installed conduit and to set the transformers on the contractor-supplied concrete pads per CPWS specifications.

Cost for this electrical work by CPWS is $139,250.

It is requested that City Council approves this expenditure.

CERTIFICATION: The Chief Financial Officer certifies that $139,250 is budgeted and unencumbered in Wastewater – Wastewater Treatment Plant – Wastewater Treatment Plant.

ATTACHMENTS: Staff Report CPWS Contribution In Aid, CPWS Invoice.

7.15. APPROVE AND AUTHORIZE THE MAYOR TO EXECUTE AMENDMENT NO. 3 WITH TDOT FOR AGREEMENT NO. 200035, IRON BRIDGE ROAD, BRIDGE OVER LYTLE CREEK, LM 1.300 PIN. 130092.00 - DEVELOPMENT SERVICES DEPARTMENT.

RECOMMENDATION: Approve Amendment No. 3 to TDOT Agreement No. 200035.

INFORMATION: The purpose of Amendment No. 3 to the City of Columbia's contract with TDOT is to add funding for required construction Engineering Inspection Services (CEI) and to replace Exhibit A. This project is funded with an 80/20 split with Federal funds totaling $1,660,000 and Local funds totaling $415,000.

CERTIFICATION: The Chief Financial Officer certifies that funds for re-appropriation will be included in FY 2026 appropriation amendment No. 1 to include additional funds in Grants - Iron Bridge Project.

ATTACHMENTS: Staff Report Amendment No. 3, Amendment 3 with Exhibit A.

7.16. APPROVE AND AUTHORIZE THE MAYOR TO SIGN AMENDMENT NO. 4 TO THE STATE OF TENNESSEE DEPARTMENT OF TRANSPORTATION (TDOT) CONTRACT FOR IMPROVEMENTS AT AND AROUND THE INTERSECTION OF SR-6 (NASHVILLE HIGHWAY) AND SR-99 (BEAR CREEK PIKE) PIN 125912.00 - WARD 5 - DEVELOPMENT SERVICES DEPARTMENT.

RECOMMENDATION: Approve Amendment No. 4 to TDOT Agreement #170119.

INFORMATION: The City of Columbia City Council approved the TDOT contract for improvements at and around the intersection of US-31/SR-6 (Nashville Highway) and US-412/SR-99 (Bear Creek Pike) on November 9, 2017. This project is located at the busiest intersection within the City of Columbia, and the plans to improve safety and congestion include geometric and signal phasing improvements along with widening Bear Creek Pike from 2 to 3 lanes from Nashville Highway to Tom J. Hitch Parkway, adding right turn lanes on Bear Creek Pike and US Highway 43 Bypass, closing median opening near the intersection and consolidating drives. The purpose of Amendment No. 4 to the City of Columbia's contract with TDOT is to add funding for needed construction and slope easements, and to replace Exhibit A. This project is funded with an 80/20 split with Federal and State funds, no local funding required.

ATTACHMENTS: Staff Report Amendment No. 4, Amendment 4 with Exhibit A.

7.17. **APPROVE AND AUTHORIZE THE MAYOR TO SIGN A CONTRACT BETWEEN THE CITY OF COLUMBIA AND JOURNAL COMMUNICATIONS IN THE AMOUNT OF $8,270 FOR ADVERTISING IN THE 2026 LIVABILITY TN ECONOMIC DEVELOPMENT MAGAZINE - CITY MANAGER'S OFFICE.**

RECOMMENDATION: Approve and authorize the Mayor to sign a contract with Journal Communications for a full-page ad in the Livability Tennessee Economic Development Magazine for $8,270.

INFORMATION: The City of Columbia will purchase a full-page ad in the annual publication Livability Tennessee Magazine, an economic development marketing resource, to advertise Columbia to potential industry, businesses, and residents as the ideal place to work, relocate, live, play.

CERTIFICATION: The Chief Financial Officer certifies that $8,270 is budgeted and unencumbered in Tourism Enhancement-General Fund - Professional Services.

ATTACHMENTS: Staff Report Journal Communication, Journal Communication contract- TN EcDev Mag ad 2026.

7.18. **APPROVE AND AUTHORIZE THE MAYOR TO SIGN A CONTRACT BETWEEN THE CITY OF COLUMBIA AND AUSTIN & COLIN CREATORS IN THE AMOUNT OF $7,500 TO PRODUCE A 'WELCOME TO COLUMBIA' SOCIAL MEDIA VIDEO - CITY MANAGER'S OFFICE.**

RECOMMENDATION: Approve.

INFORMATION: Austin & Colin Creators will make a custom video that promotes Columbia and Maury County with a primary focus on Columbia. The project is a joint venture with Maury County Convention & Visitors Bureau, with costs split evenly. The video will highlight local culture and attractions, ideal for social media marketing.

CERTIFICATION: The Chief Financial Officer certifies that $7,500 is budgeted and unencumbered in Tourism Enhancement-General Fund - Professional Services.

ATTACHMENTS: Staff Report July 2025 -Austin & Colin Creators, Austin & Colin Columbia Video Contract 2025.

8 ADMINISTRATION.

8.1. APPROVE THE CONTRACTUAL AGREEMENT BETWEEN THE CITY OF COLUMBIA AND KEEP MAURY BEAUTIFUL IN THE AMOUNT OF $8,000 - CITY MANAGER'S OFFICE.

RECOMMENDATION: Approve.

INFORMATION: This contract provides for the payment of $8,000 to Keep Maury Beautiful, Inc., to support the programs and continued operation of keeping the City of Columbia clean.

CERTIFICATION: The Chief Financial Officer certifies that $8,000 is budgeted and unencumbered in City Council - Contractual Agreements.

ATTACHMENTS: Staff Report Keep Maury Beautiful, Keep Maury Beautiful Contractual Agreement 25-26.

8.2. APPROVE THE CONTRACTUAL AGREEMENT FOR ECONOMIC DEVELOPMENT SERVICES BETWEEN THE CITY OF COLUMBIA AND MAURY COUNTY CHAMBER AND ECONOMIC ALLIANCE IN THE AMOUNT OF $140,000 - CITY MANAGER'S OFFICE.

RECOMMENDATION: Approve.

INFORMATION: The purpose of this contract is for the Maury County Chamber and Economic Alliance to promote economic development and perform certain economic development services for the benefit of the City of Columbia. This agreement is in the amount of $100,000 for a one-year term.

The contract calls for quarterly payments to the Maury County Chamber and Economic Alliance contingent upon quarterly presentation to the City Council.

CERTIFICATION: The Chief Financial Officer certifies that $140,000 is budgeted and unencumbered in City Council - Contractual Agreements.

ATTACHMENTS: Staff Report Maury County Chamber and Economic Alliance, Maury County Chamber & Economic Alliance Contractual Agreement 25-26.

8.3. APPROVE THE CONTRACTUAL AGREEMENT BETWEEN THE CITY OF COLUMBIA AND MAURY COUNTY REGIONAL AIRPORT AUTHORITY IN THE AMOUNT OF $10,000 - CITY MANAGER'S OFFICE.

RECOMMENDATION: Approve.

INFORMATION: This contract provides for the City of Columbia to provide $10,000 to support the maintenance and continued operation of the Maury County Regional Airport.

CERTIFICATION: The Chief Financial Officer certifies that $10,000 is budgeted and unencumbered in City Council - Contractual Agreements.

ATTACHMENTS: Staff Report Maury County Regional Airport Authority, Maury County Regional Airport Authority Contractual Agreement 25-26.

8.4. APPROVE THE CONTRACTUAL AGREEMENT BETWEEN THE CITY OF COLUMBIA AND MAURY COUNTY SENIOR CITIZENS CENTER, INC. IN THE AMOUNT OF $58,000 - CITY MANAGER'S OFFICE.

RECOMMENDATION: Approve.

INFORMATION: The City of Columbia Human Resource Department was abolished in 2002 and one of the former City employees became an employee of the Senior Citizens with the agreement that the City of Columbia would continue to pay the employee's annual salary. The length of this contract is for one-year and in the amount of $58,000 for the employee's salary and for general support of Maury County Senior Citizens Center, Inc., whose services promote the general welfare of the residents of Columbia.

CERTIFICATION: The Chief Financial Officer certifies that $58,000 is budgeted and unencumbered in City Council - Contractual Agreements.

ATTACHMENTS: Staff Report Maury County Senior Citizens Center, Maury County Senior Citizens Contractual Agreement 25-26.

8.5. APPROVE THE CONTRACTUAL AGREEMENT BETWEEN THE CITY OF COLUMBIA AND TENNESSEE REHABILITATION CENTER AT COLUMBIA IN THE AMOUNT OF $17,000 - CITY MANAGER'S OFFICE.

RECOMMENDATION: Approve.

INFORMATION: This contract provides for the payment of $17,000 to Tennessee Rehabilitation Center at Columbia for the purpose of training and assisting Columbia's residents in finding vocational opportunities.

CERTIFICATION: The Chief Financial Officer certifies that $17,000 is budgeted and unencumbered in City Council - Contractual Agreements.

ATTACHMENTS: Staff Report TN Rehab, TN Rehab Contractual Agreement 25-26.

9 RESOLUTIONS.

9.1. RESOLUTION NO. 25-38 - A RESOLUTION TO AUTHORIZE ADDITIONAL FUNDING FOR THE STATE OF TENNESSEE "SMALL CITIES" COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM - IMMINENT THREAT IN THE AMOUNT NOT TO EXCEED $550,000 - CITY MANAGER'S OFFICE.

RECOMMENDATION: Approve Resolution No. 25-38.

INFORMATION: Allocation of additional funds to purchase solar and cellular-enabled warning sirens, a total of $25,000 in additional local funding, which the total project cost is $550,000.

CERTIFICATION: The Chief Financial Officer certifies that $550,500 will be presented to be budgeted and unencumbered in Grants – CDBG-IT via appropriation amendment No. 1 once the grant contract is approved.

ATTACHMENTS: Staff Report, Resolution No. 25-38.

9.2. RESOLUTION NOS. 25-43 THROUGH 25-53 - RESOLUTIONS AUTHORIZING APPROPRIATIONS FOR FINANCIAL AID TO NON-PROFIT ORGANIZATIONS WHOSE SERVICES BENEFIT THE GENERAL WELFARE OF THE RESIDENTS OF THE CITY OF COLUMBIA IN ACCORDANCE WITH TCA SECTION 6-54-111 - CITY MANAGER'S OFFICE.

RECOMMENDATION: Approve Resolutions No. 25-43 through 25-53.

INFORMATION: Resolution No. 25-43 – Authorizing an appropriation of $5,000 to Kid’s Place to support general operations and services.

Resolution No. 25-44 – Authorizing an appropriation of $10,000 to the Boys and Girls Club of Maury County to support general operations and services.

Resolution No. 25-45– Authorizing an appropriation of $1,000 to Crimestoppers of Maury County, to help fund general operations for Crimestoppers of Maury County, Inc.

Resolution No. 25-46- Authorizing an appropriation of $3,000 to James K. Polk Memorial Association to promote tourism, educational activities, support general operations and services.

Resolution No. 25-47 – Authorizing an appropriation of $5,000 to Center of Hope to support general operations and services.

Resolution No. 25-48– Authorizing an appropriation of $56,000 to Rose Hill/Rosemont Cemetery to support general operations and services.

Resolution No. 25-49 - Authorizing an appropriation of $5,000 to Maury County Harvest Share Food Pantry to support general operations and services.

Resolution No. 25-50 – Authorizing an appropriation of $6,550 to South Central Human Resources Agency to support general operations and services.

Resolution No. 25-51 – Authorizing an appropriation of $3,000 to Columbia Cares, to support agency operational expenses and services.

Resolution No. 25-52 – Authorizing an appropriation of $5,000 to the Family Center, to support general operations and services.

Resolution No. 25-53 - Authorizing an appropriation of $25,000 to Columbia State Community College for the Southern Regional Technology Center Building (Year 4 of 4).

CERTIFICATION: The Chief Financial Officer certifies that $124,550 is budgeted and unencumbered in City Council - Special Appropriations.

ATTACHMENTS: Staff Report Resolutions No. 25-43 through 25-53, Resolution No. 25-43, Resolution No. 25-44, Resolution No. 25-45, Resolution No. 25-46, Resolution No. 25-47, Resolution No. 25-48, Resolution No. 25-49, Resolution No. 25-50, Resolution No. 25-51, Resolution No. 25-52, Resolution No. 25-53.

9.3. RESOLUTION NO. 25-54 - A RESOLUTION ACCEPTING A DONATION OF A GOLDEN DOODLE CANINE VALUED AT $5,000 TO SERVE AS AN EMOTIONAL SUPPORT ANIMAL TO FIREFIGHTERS AT COLUMBIA FIRE & RESCUE - FIRE & RESCUE.

RECOMMENDATION: Approve Resolution No. 25-54

INFORMATION: Columbia Fire & Rescue has been generously gifted a Golden Doodle canine by Courtney Cummins Powell which will serve as an emotional support animal whose purpose is to enhance the mental and emotional wellness of firefighters at Fire Station No. 3.

ATTACHMENTS: Staff Report Resolution No. 25-54, Resolution No. 25-54.

9.4. RESOLUTION NO. 25-55 – TAX CORRECTIONS - CITY RECORDER'S OFFICE.

RECOMMENDATION: Approve Resolution No. 25-55.

INFORMATION: The City Recorder is presenting tax corrections through 6/27/2025 for Council consideration as submitted by Mr. Bobby Daniels, Maury County Tax Assessor.

ATTACHMENTS: Staff Report Resolution No. 25-55, Resolution No. 25-55 Tax Corrections, Resolution No. 25-55 Exhibit A.

9.5. RESOLUTION NO. 25-56 - A RESOLUTION TO ACCEPT THE OWNERSHIP AND MAINTENANCE OF SEWER IMPROVEMENTS SERVING BEAR SPRINGS PHASE 1B - WASTEWATER DEPARTMENT.

RECOMMENDATION: Approve Resolution No. 25-56.

INFORMATION: Bear Springs Phase 1B consists of 458 linear feet of 8” sanitary sewer main and a pump station with 527 linear feet of 2" force 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. 25-56, Resolution No. 25-56, Resolution No. 25-56 Dedication Letter.

9.6. RESOLUTION NO. 25-58 - A RESOLUTION ACCEPTING OWNERSHIP AND MAINTENANCE OF THE TRAFFIC SIGNAL AT NASHVILLE HIGHWAY AND COLUMBIA ROCK ROAD/ BAKER ROAD IN THE CITY OF COLUMBIA - DEVELOPMENT SERVICES DEPARTMENT.

RECOMMENDATION: Approve Resolution No. 25-58.

INFORMATION: This resolution refers to acceptance for ownership and maintenance of the traffic signal at Nashville Highway and Columbia Rock Road/ Baker Road in the City of Columbia. These improvements were a result of Vulcan Material's desire to expand their quarry located at 642 Theta Pike, and the requirements are outlined in a MOU with the City of Columbia and warranted by their Traffic Impact Study. The cost of all design and installation were covered by Vulcan Materials, LLC. and they now wish to turn the signal and all associated signal equipment over to the City of Columbia for ownership and maintenance.

ATTACHMENTS: Staff Report Resolution No. 25-58 , Resolution No. 25-58.

9.7. RESOLUTION NO. 25-59 - A RESOLUTION TO ACCEPT THE OWNERSHIP AND MAINTENANCE OF SEWER IMPROVEMENTS SERVING MCCLURE FARMS PHASE 1B - WASTEWATER DEPARTMENT.

RECOMMENDATION: Approve Resolution No. 25-59.

INFORMATION: McClure Farms Phase 1B consists of 4226 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. 25-59, Resolution No. 25-59, Resolution No. 25-59 Dedication Letter.

10 ORDINANCES.

10.1. 2ND 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 second 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.

10.2. 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: Forward the Applicant's Request to Approve.

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.

10.3. 1ST CONSIDERATION OF ORDINANCE NO. 4551- AN ORDINANCE TO AMEND ORDINANCE NO. 4545, 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. 4551 on first consideration.

INFORMATION: The 2025-2026 Classification and Compensation Plan for the City of Columbia employees is reviewed and updated as necessary. The Parks and Recreation Department staff is expanding following the purchase of the Columbia Aquatics Recreation Center, which requires the addition of an Office Manager to oversee Recreation Aides, Recreation Coordinators, and cash handling procedures. The Grade level for this position will be Grade I.

ATTACHMENTS: Staff Report Ordinance No. 4551, Ordinance No. 4551, Ordinance No. 4551 Exhibit A.

11 OTHER BUSINESS.

11.1. APPROVE AND AUTHORIZE THE PURCHASE OF TWELVE (12) EARLY WARNING SIRENS IN THE AMOUNT OF $525,860 FROM FEDERAL SIGNAL SAFETY AND SECURITY SYSTEMS UTILIZING THE INTERGOVERNMENTAL COOPERATIVE PURCHASING AGREEMENT WITH TIPS CONTRACT NO. 220105 - FIRE & RESCUE.

RECOMMENDATION: Approve.

INFORMATION: On May 8, 2024, an EF-3 tornado struck Columbia, Tennessee, causing severe damage, one fatality, and numerous injuries. In response to this catastrophic event along with the absence of an effective early warning system, the City of Columbia Council approved Resolution No. 24-68 on September 12, 2024, authorizing the City of Columbia to apply for the State of Tennessee "Small Cities" Community Development Block Grant Program - Imminent Threat which allowed $420,000. The total cost of the project is $525,860. The balance of 20% in local matching contribution is to be provided by funds from the general fund.

The City of Columbia was awarded the Grant.

Pursuant to Tennessee Code Annotated 12-3-1205, the City may enter into cooperative agreements with local governments for the procurement of goods and services which can be advantageous utilizing these contracts. Interlocal purchasing is widely recognized as an effective, efficient manner to purchase. It can speed the procurement process and may result in larger cost savings on purchases by aggregating many potential sales into a single contract.

Columbia Fire & Rescue requests approval of the City Council to utilize Contract No. 220105 with the Intergovernmental Cooperative Purchasing Agreement TIPS for the procurement of twelve (12) early warning Sirens in the amount of $525,860.

CERTIFICATION: The Chief Financial Officer certifies that will be budgeted and available in the next proposed appropriation amendment in Grants – CDBG Imminent Threat.

ATTACHMENTS: Staff Report Sirens, Federal Signal Safety and Security Systems Quote.

12 PUBLIC COMMENT.

13 EXECUTIVE SESSION.

14 ADJOURNMENT.

15 UPCOMING EVENTS.

15.1. ROSE HILL DEDICATION CEREMONY - FRIDAY, JULY 25, 2025 - 9:00 A.M. - ROSE HILL CEMETERY, COLUMBIA