



**City of Columbia City Council
Agenda**

March 5, 2026 - 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 Carl McCullen, 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**

Public Comments are welcome under Section 11 of the Agenda. Please sign the sign-up sheet before the meeting begins. 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. 4581 – AN ORDINANCE TO AMEND THE FISCAL YEAR 2025-2026 BUDGET ORDINANCE NO. 4544, AS AMENDED, PROVIDING FOR REVISIONS TO THE GENERAL, STATE STREET AID, CAPITAL PROJECTS, GRANTS AND WASTEWATER FUNDS - FINANCE.

RECOMMENDATION: Conduct the Public Hearing.

INFORMATION: This public hearing is related to Item 10.2 on the agenda. The proposed ordinance is the second amendment of the FY 2026 Appropriation Ordinance and revises the General, State Street Aid, Capital Projects, Grants and Wastewater Funds.

Supporting documentation for the amendment is included within the agenda packet and the required Notice of Public Hearing was published in Main Street Maury on February 25, 2026.

This amendment increases the City's total budget for FY 2026 by \$1,843,450 from \$183,127,940 to \$184,971,390.

ATTACHMENTS: Staff Report Ordinance No. 4581 PH, Ordinance No. 4581 as amended, Ordinance No. 4581 Supporting Documents, Ordinance No. 4581 Budget Summary.

2. PUBLIC HEARING ON ORDINANCE 4583 - AN ORDINANCE TO AMEND ORDINANCE NO. 4400 - THE SAME BEING THE ZONING ORDINANCE OF THE CITY OF COLUMBIA, TENNESSEE BY APPROVING THE PRELIMINARY PLANNED UNIT DEVELOPMENT MASTER PLAN FOR LOT 8A OF THE BEECHCROFT PLAZA PUD, OFF CAYER LANE AND NASHVILLE HIGHWAY AT TAX MAP 42 PARCEL 14.05 - DEVELOPMENT SERVICES DEPARTMENT.

RECOMMENDATION: Conduct the Public Hearing.

INFORMATION: The applicant is requesting approval of a Preliminary PUD Master Plan for property at Nashville Highway and Cayer Lane, being Lot 8A of the Beechcroft Plaza Planned Unit Development. The proposed plan is for a new commercial build of an approximate 7,000

square foot AutoZone retailer. The Planning Commission reviewed this request at the February 11, 2026 meeting and recommended approval by a vote of five to zero. The required notice of Public Hearing was advertised February 18, 2026 in Main Street Maury.

ATTACHMENTS: Staff Report Ordinance No. 4583 PH, Ordinance No. 4583, Ordinance No. 4583 Exhibit A, DS Staff Report.

1 CALL TO ORDER/ROLL CALL.

2 INVOCATION.

3 PLEDGE OF ALLEGIANCE.

4 APPROVAL OF AGENDA.

5 PRESENTATIONS.

5.1. INTRODUCTION OF COLUMBIA ARTS COUNCIL CHAIR WARREN FELD (STUDY SESSION ONLY).

6 ORGANIZATIONAL BUSINESS.

6.1. APPROVE THE MINUTES OF THE FEBRUARY 12, 2026 CITY COUNCIL MEETING - CITY MANAGER'S OFFICE.

RECOMMENDATION: Approve.

ATTACHMENTS: February 12, 2026 City Council Meeting Minutes.

6.2. APPROVE THE APPOINTMENT OF ANDREW PEARSON TO THE CITY OF COLUMBIA ARTS COUNCIL FOR A THREE-YEAR TERM BEGINNING ON MARCH 12, 2026 AND EXPIRING ON MARCH 12, 2029.

RECOMMENDATION: Approve.

7 CONSENT AGENDA

7.1. APPROVE DISBURSEMENTS FOR THE MONTH OF JANUARY 2026 IN THE AMOUNT OF \$10,967,212.19 - FINANCE.

RECOMMENDATION: Approve.

ATTACHMENTS: January 2026 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: March 2026 Surplus.

7.3. APPROVE AND AUTHORIZE THE CITY OF COLUMBIA TO REVISE THE CURRENT FEE STRUCTURE WITH MUTUAL OF OMAHA TO INCLUDE COMPREHENSIVE SERVICES FOR EMPLOYEE ASSISTANCE PROGRAM SERVICES WITH AN ESTIMATED COST OF \$4,644.60 PER YEAR - FINANCE.

RECOMMENDATION: Approve.

INFORMATION: The City provides an Employee Assistance Program (EAP) for city employees. The Finance Department requested and reviewed quotes for EAP services and found that Mutual of Omaha has the most comprehensive program which is offered at a lower cost. Basic EAP services are currently included in our group-term life insurance rates. The upgrade to Mutual of Omaha's comprehensive plan will provide a full Employee Assistance Program (EAP). Making this change from our previous EAP provider to the full comprehensive plan EAP with Mutual of Omaha, will result in \$4,440.00 annual savings.

CERTIFICATION: The Chief Financial Officer certifies that \$4,645 is available and unencumbered in the Insurance Fund.

ATTACHMENTS: Staff Report Mutual of Omaha, Mutual of Omaha EAP fees and program materials, Training Catalog with Request Info.

7.4. APPROVE AND AUTHORIZE THE MAYOR TO SIGN THE AGREEMENT AND ALL RELATED DOCUMENTS WITH AMERIFLEX FOR SECTION 125 FLEXIBLE SPENDING ACCOUNTS FOR UNREIMBURSED MEDICAL AND DEPENDENT CARE FOR ELIGIBLE EMPLOYEES - FINANCE.

RECOMMENDATION: Approve.

INFORMATION: The City provides a section 125 Flexible Spending account for employees to pay tax deferred reimbursements towards medical and dependent care expenses. Upon review of flexible spending account plans, Ameriflex is recommended to provide Flexible Spending services for the upcoming year. Ameriflex has a proven track record of processing claims. Ameriflex was used as the City's Flexible Spending provider prior to using Paylocity for the last 3 years. Paylocity's claims processing has proven challenging for employees. The switch back to Ameriflex should make the claims process simpler for employees.

ATTACHMENTS: Staff Report Ameriflex, City of Columbia, TN II- Ameriflex Proposal, Ameriflex Signature Acknowledgement of Contract, Ameriflex terms-and-conditions of contract.

7.5. APPROVE AND AUTHORIZE THE MAYOR TO SIGN A CONTRACT BETWEEN THE CITY OF COLUMBIA AND LAMAR ADVERTISING IN THE AMOUNT OF \$4,000 FOR DIGITAL BILLBOARD ADVERTISING IN THE NASHVILLE/MIDDLE TN AREA - CITY MANAGER'S OFFICE.

RECOMMENDATION: Approve.

INFORMATION: Digital billboard advertising for Mule Day by Visit Columbia is one marketing strategy designed to reach thousands of travelers along interstates and surface streets of the Nashville/Middle TN area, encouraging and inspiring travel to Columbia.

CERTIFICATION: The Chief Financial Officer certifies that \$4,000 is budgeted and unencumbered in Tourism Enhancement-General Fund - Professional Services.

ATTACHMENTS: Staff Report Lamar March 26, Lamar Contract.

7.6. APPROVE AND AUTHORIZE THE MAYOR TO SIGN AN AGREEMENT BETWEEN THE CITY OF COLUMBIA AND CAITLIN LUCIA CONTENT CREATOR IN THE AMOUNT OF \$4,000 FOR A SPRING SOCIAL MEDIA COLLABORATION - CITY MANAGER'S OFFICE.

RECOMMENDATION: Approve.

INFORMATION: Visit Columbia will contract with Caitlin Lucia, content creator, as part of the marketing strategy designed to reach travelers through social media collaborative marketing to encourage and inspire travel to Columbia while building brand awareness.

CERTIFICATION: The Chief Financial Officer certifies that \$4,000 is budgeted and unencumbered in Tourism Enhancement-General Fund - Professional Services.

ATTACHMENTS: Staff Report Caitlin Lucia, Caitlin Lucia Agreement 2026.

7.7. APPROVE AND AUTHORIZE THE MAYOR TO SIGN A CONTRACT BETWEEN THE CITY OF COLUMBIA AND JOURNAL COMMUNICATIONS IN THE AMOUNT OF \$6,595 FOR ADVERTISING IN THE 2026-27 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 2026-27 issue in the amount of \$6,595 to market Columbia as the ideal place for businesses and families to work, live, play, and visit.

CERTIFICATION: The Chief Financial Officer certifies that \$6,595 is budgeted and unencumbered in Tourism Enhancement - General Fund - Professional Services.

ATTACHMENTS: Staff Report Journal MC Livability, Journal Comm Maury County Livability Contract.

7.8. APPROVE AND AUTHORIZE THE MAYOR TO SIGN A CONTRACT BETWEEN THE CITY OF COLUMBIA AND STYLEBLUEPRINT FOR A SUMMER TRAVEL DIGITAL MARKETING CAMPAIGN IN THE AMOUNT OF \$1,995 - CITY MANAGER'S OFFICE.

RECOMMENDATION: Approve.

INFORMATION: StyleBlueprint Summer Travel Co-op digital marketing package: includes co-sponsored article and co-sponsored 8-week Summer 2026 email campaign to Atlanta market.

CERTIFICATION: The Chief Financial Officer certifies that \$1,995 is budgeted and unencumbered in Tourism Enhancement-General Fund - Professional Services.

ATTACHMENTS: Staff Report StyleBlueprint March 2026, StyleBlueprint 2026.

7.9. APPROVE AND AUTHORIZE THE MAYOR TO SIGN THE AMENDMENT TO THE HEALTHY BUILT ENVIRONMENT (HBE) GRANT CONTRACT MOVING FUNDS FROM FY2025 TO FY2026 IN THE AMOUNT OF \$50,000 - DEVELOPMENT SERVICES DEPARTMENT.

RECOMMENDATION: Approve.

INFORMATION: The State is requesting that the funds associated with the HBE Grant be moved to the 2026 fiscal year. The grant was awarded for design of a small area plan to provide access and availability to neighborhood wellness and community opportunities for citizens. Neither the scope nor the funding of the contract has changed, only the fiscal year funding from 2025 to 2026.

CERTIFICATION: The Chief Financial Officer certifies that \$50,000 is budgeted and unencumbered in the Grants Fund-HBE Grant.

ATTACHMENTS: Staff Report HBE Amendment, HBE Contract Amendment.

7.10. APPROVE AND AUTHORIZE THE MAYOR TO EXECUTE AN AGREEMENT WITH ALFRED BENESCH & COMPANY FOR PROFESSIONAL CONSULTANT ENGINEERING TO PROVIDE SERVICES RELATED TO THE CITY OF COLUMBIA'S PAVEMENT MANAGEMENT AND PRESERVATION PROGRAM IN AN AMOUNT TO NOT EXCEED \$145,680 - DEVELOPMENT SERVICES DEPARTMENT.

RECOMMENDATION: Approve.

INFORMATION: The Development Services Department issued and publicized a Request for Proposals, receiving submissions on October 28, 2025, from consulting engineers to offer services pertaining to the City of Columbia's Pavement Management and Preservation Program.

This project addresses a recurring strategic plan goal for upgraded streets, improved transportation system. All city streets will be evaluated, rated, mapped, and a plan developed to determine the best pavement treatment options to most economically address the City of Columbia pavement management goals. There is also an \$11,400 annual software fee for subsequent years.

The City evaluated thirteen (13) RFQ proposals and wishes to enter into agreement with Alfred Benesch & Company for the proposed program.

CERTIFICATION: The Chief Financial Officer certifies that \$145,680 is budgeted and unencumbered in the General Fund - Street Paving.

ATTACHMENTS: Staff Report Pavement Management and Preservation Program, Alfred Benesch & Company Consulting Services Agreement, Request for Proposals.

7.11. APPROVE THE PURCHASE OF THREE (3) LICENSE PLATE READERS WITH FIVE (5) YEAR SUBSCRIPTIONS FOR EACH READER FROM MOTOROLA SOLUTIONS IN THE AMOUNT OF \$8,541.65 FOR YEAR ONE WITH \$4,310.93 DUE ANNUALLY FOR YEARS TWO (2) THROUGH FIVE (5) - POLICE DEPARTMENT.

RECOMMENDATION: Approve.

INFORMATION: The State of Tennessee has a contract with Motorola Solutions for the subscription service for L.P.R. (License Plate Reader). The entire purchase of three L.P.R. subscription services would cost the City \$8,541.65 for the first year and a reoccurring amount of \$4,310.93 per year for the remainder of the 5-year contract.

The L.P.R.'s will assist with detecting license plates associated with wanted people; plates associated with stolen vehicles and can be used to investigate crimes. These fixed mounted stationary cameras are running 24hours/7 days a week reading license plates as vehicles cross the cameras path. The solar-powered configuration eliminates the need for trenching, external power connections, and recurring utility fees.

CERTIFICATION: The Chief Financial Officer certifies that \$8,542 is budgeted and unencumbered in Police - Patrol - Operating Supplies.

ATTACHMENTS: Staff Report Motorola, LPR Motorola Contract.

7.12. APPROVE AND AUTHORIZE THE MAYOR TO SIGN THE AMENDMENT TO THE TENNESSEE HIGHWAY SAFETY (THSO) GRANT CONTRACT WHICH REDUCES THE GRANT CONTRACT AMOUNT FROM \$28,442.32 TO \$22,753.86 - POLICE DEPARTMENT.

RECOMMENDATION: Approve.

INFORMATION: The Tennessee Highway Safety Office has reduced the original awarded grant amount by 20% (\$5,688.46) that was approved by Council in October of 2025. The grant was awarded for the original amount of \$28,442.32 for the purpose of purchasing radars and a traffic message board, along with overtime for traffic safety assignments. The amended amount is \$22,753.86.

ATTACHMENTS: Staff Report THSO Amendment, Amendment No. 1, Budget Adjustment Memo.

7.13. APPROVE PURCHASE OF CROWD PROTECTION BARRIERS UTILIZING THE VCIF (VIOLENT CRIMES INTERVENTION FUNDS) GRANT IN THE AMOUNT OF \$261,520 FROM GSA CONTRACT #47QSWA19D001F - FINANCE.

RECOMMENDATION: Approve.

INFORMATION: The City Purchasing Policy Section 3.13 State Contracts and Other Government Agency Contracts states State, Government Agency, and Organizations may have entered into contracts that have already been competitively bid and awarded with the understanding that other governmental entities may purchase the items bid under the same terms and conditions as prescribed in the solicitation of the originating government. This method of purchase is commonly known as interlocal purchasing agreement or “piggybacking”, and is particularly desirable if time is a constraint or if the chances for obtaining better prices from other sources is poor. Utilization of these sources waives the requirement for a formal competitive bid.

The City was awarded funds from the State of Tennessee through their VCIF Grant and will be utilizing a portion of these funds to make this purchase.

Utilizing GSA Contract #47QSWA19D001F, the City will be purchasing crowd protection barriers that can be beneficial for many different City events.

CERTIFICATION: The Chief Financial Officer certifies that \$261,520 is budgeted and unencumbered in Grants - VCIF Grants - City Improvements.

ATTACHMENTS: Staff Report Crowd Protection Barriers, Crowd Protection Barriers Quote.

8 ADMINISTRATION.

9 RESOLUTIONS.

9.1. RESOLUTION NO. 26-12 - A RESOLUTION REQUESTING THE MAURY COUNTY ELECTION COMMISSION TO CONDUCT A CITY ELECTION FOR THE OFFICES OF MAYOR AND VICE-MAYOR ON TUESDAY, NOVEMBER 3, 2026 - CITY RECORDER'S OFFICE.

RECOMMENDATION: Approve Resolution No. 26-12.

INFORMATION: This is the required Resolution to request the Maury County Election Commission to conduct the City election for the offices of Mayor and Vice-Mayor to be held on November 3, 2026.

ATTACHMENTS: Staff Report Resolution No. 26-12, Resolution No. 26-12.

9.2. RESOLUTION NO. 26-13 - TAX CORRECTIONS - CITY RECORDER'S OFFICE.

RECOMMENDATION: Approve Resolution No. 26-13.

INFORMATION: The City Recorder is presenting tax corrections through 2/19/2026 for Council consideration as submitted by Mr. Bobby Daniels, Maury County Tax Assessor.

ATTACHMENTS: Staff Report Resolution No. 26-13, Resolution No. 26-13, Resolution No. 26-13 Exhibit A.

9.3. RESOLUTION NO. 26-14 - A RESOLUTION TO ACCEPT THE OWNERSHIP AND MAINTENANCE OF SEWER IMPROVEMENTS

SERVING WOODWARD ESTATES - WASTEWATER DEPARTMENT.

RECOMMENDATION: Approve Resolution No. 26-14.

INFORMATION: Woodward Estates consists of 1152 linear feet of 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. 26-14, Resolution No. 26-14, Resolution No. 26-14 Dedication Letter, Resolution No. 26-14 Lien Affidavit.

9.4. RESOLUTION NO. 26-15 - A RESOLUTION RATIFYING THE ACCEPTANCE OF SPONSORSHIP DONATIONS FOR THE 2026 MIDSTATE CLASSIC SOFTBALL GAMES TO BE HELD AT RIDLEY SPORTS COMPLEX ON MARCH 10, 2026, IN THE AMOUNT OF NINETEEN THOUSAND DOLLARS (\$19,000) – WARD 4 - PARKS & RECREATION DEPARTMENT.

RECOMMENDATION: Approve Resolution No. 26-15.

INFORMATION: The City of Columbia has confirmed donations totaling \$19,000 from Atmos Energy, Line To Line, Jones & Lang, Columbia Power & Water Systems, Rotary Breakfast Club, Columbia Noon Rotary, Sunstar Insurance, JR Wauford & Company, Maury County Visitors Bureau, Lose & Design, Southern Tre' and Chick-fil-A for the Midstate Classic Softball games to be held on March 10, 2026, at Ridley Sports Complex to help cover the cost of meals and other costs related to the teams/games.

ATTACHMENTS: Staff Report Resolution No. 26-15, Resolution No. 26-15.

9.5. RESOLUTION NO. 26-16 - A RESOLUTION RATIFYING THE CITY OF COLUMBIA'S APPLICATION FOR THE GM ON MAIN STREET GRANT; ACCEPTING THE GRANT AWARD FOR \$60,000 AND AUTHORIZING THE MAYOR TO EXECUTE DOCUMENTS RELATED TO ACCEPTING AND ADMINISTERING THE GRANT PROJECT - CITY MANAGER'S OFFICE.

RECOMMENDATION: Approve Resolution No. 26-16.

INFORMATION: The City of Columbia applied for the GM on Main Street Grant in the amount of \$60,000 with no matching funds required. The awarded grant funds will be used for downtown beautification, which includes wayfinding signage in the form of an art mural, two artistic crosswalks and a new information kiosk at the intersection of downtown and the Arts District. Additionally, a new bench, trash receptacle, and doggie waste station will be installed to enhance our Mars pet-friendly city accreditation.

ATTACHMENTS: Staff Report Resolution No. 26-16, Resolution No. 26-16, GM on Main Street Grant Application 2026.

9.6. RESOLUTION NO. 26-17 – A RESOLUTION ESTABLISHING A CASH MANAGEMENT POLICY FOR THE CITY OF COLUMBIA - FINANCE.

RECOMMENDATION: Approve Resolution No. 26-17.

INFORMATION: As proposed, Resolution No. 26-17 would establish a Cash Management Policy for the city pursuant to best practices in municipal finance.

ATTACHMENTS: Staff Report Resolution No. 26-17, Resolution No. 26-17, Resolution No. 26-17 Exhibit A.

9.7. RESOLUTION NO. 26-18 – A RESOLUTION ESTABLISHING A CAPITAL ASSET MANAGEMENT POLICY FOR THE CITY OF COLUMBIA - FINANCE.

RECOMMENDATION: Approve Resolution No. 26-18.

INFORMATION: As proposed, Resolution No. 26-18 would establish a Capital Asset Management Policy for the city pursuant to best practices in municipal finance.

ATTACHMENTS: Staff Report Resolution No. 26-18, Resolution No. 26-18, Resolution No. 26-18 Exhibit A.

9.8. RESOLUTION NO. 26-19 – A RESOLUTION ESTABLISHING A BUDGET MONITORING POLICY FOR THE CITY OF COLUMBIA - FINANCE.

RECOMMENDATION: Approve Resolution No. 26-19.

INFORMATION: As proposed, Resolution No. 26-19 would establish a Budget Monitoring Policy for the city pursuant to best practices in municipal finance.

ATTACHMENTS: Staff Report Resolution No. 26-19, Resolution No. 26-19, Resolution No. 26-19 Exhibit A.

9.9. RESOLUTION NO. 26-22 - A RESOLUTION ADOPTING "COLUMBIA 2026" AS THE ANNUAL STRATEGIC PLAN FOR THE CITY OF COLUMBIA - CITY MANAGER'S OFFICE.

RECOMMENDATION: Approve Resolution No. 26-22.

INFORMATION: On February 24, 2026, the Mayor, City Council, City Manager and Assistant City Manager participated in a strategic planning workshop facilitated by Judy King with Quality Management Services, LLC. During the annual workshop, Management and the City Council reviewed progress and key projects from the prior year and updated established priorities and objectives with new goals in addition to the existing plan to achieve over the next 12 months.

As City officials and staff continue to work towards achieving the community's long-term vision for Columbia, staff will continue to present progress reports which help to align the City's current year work plan and budget priorities with the goals and objectives identified in the proposed 2026 Strategic Plan.

With City Council's approval, the Columbia Strategic Plan, Columbia 2026, will be made available for public distribution.

ATTACHMENTS: Staff Report Resolution No. 26-22, Resolution No. 26-22, 2026 Strategic Plan.

10 ORDINANCES.

10.1.2ND CONSIDERATION OF ORDINANCE NO. 4578 - AN ORDINANCE TO AMEND ORDINANCE NO. 4400 - THE SAME BEING THE ZONING ORDINANCE OF THE CITY OF COLUMBIA, TENNESSEE BY AMENDING THE COMMERCIAL DOWNTOWN HISTORIC DISTRICT OVERLAY TO INCLUDE PROPERTY AT 810 WOODLAND STREET, BEING TAX MAP 99A GROUP K PARCEL 11.00 - WARD 3 - DEVELOPMENT SERVICES DEPARTMENT.

RECOMMENDATION: Approve Ordinance No. 4578 on second consideration.

INFORMATION: The applicant is requesting the aforementioned property be incorporated into the City's Downtown Commercial Historic District overlay. This request was reviewed at the December Historic Zoning Commission and recommended. It was also reviewed at the January Planning Commission meeting and recommended for approval.

ATTACHMENTS: Staff Report Ordinance No. 4578, Ordinance No. 4578, Ordinance No. 4578 Exhibit A, DS Staff Report.

10.2.2ND CONSIDERATION OF ORDINANCE NO. 4581 AS AMENDED - AN ORDINANCE TO AMEND THE FISCAL YEAR 2025-2026 BUDGET ORDINANCE NO. 4544, AS AMENDED, PROVIDING FOR REVISIONS TO THE GENERAL, CAPITAL PROJECTS, AND GRANTS FUNDS - FINANCE.

RECOMMENDATION: Approve Ordinance No. 4581 as amended on second consideration.

INFORMATION: The proposed ordinance is the third amendment to the FY 2026 Appropriation Ordinance, impacting the General, State Street Aid, Capital Projects, Grants and Wastewater Funds.

Within this budget amendment, the following items are included:

- Transfer funds from budgeted reserves (\$39,560) for budget requests for Police,
- Transfer \$38,000 from Development Services to Capital Projects for conference room renovations on first floor,

- Budget \$5,000 Fire Dept. donation,
- Budget Violent Crime Intervention Funds (VCIF) Grant in amount of \$1,300,000.

Added on second consideration:

- Budget State Street Aid Paving remainder for approved FY 26 funding totaling \$500,000,
- Budget US Bank annual fee amount totaling \$450.

A detailed schedule of items included within this budget amendment is attached. This amendment increases the City's total budget for FY 2026 by \$1,843,450 to \$184,971,390.

ATTACHMENTS: Staff Report Ordinance No. 4581 as amended, Ordinance No. 4581 as amended, Supporting Documentation, Budget Summary.

10.3.2ND CONSIDERATION OF ORDINANCE NO. 4582 - AN ORDINANCE TO AMEND ORDINANCE NO. 4400 - THE SAME BEING THE ZONING ORDINANCE OF THE CITY OF COLUMBIA, TENNESSEE BY APPROVING THE MORNING POINTE PRELIMINARY PLANNED UNIT DEVELOPMENT MASTER PLAN, FORMERLY PART OF THE RUTHERFORD LANE WESTFIELD PARK MIXED USE PUD, OFF RUTHERFORD LANE AND WESTFIELD DRIVE, BEING A PORTION OF TAX MAP 112 PARCEL 3.07- WARD 1 - DEVELOPMENT SERVICES DEPARTMENT.

RECOMMENDATION: Approve Ordinance No. 4582 on second consideration.

INFORMATION: The applicant is requesting approval of a Preliminary PUD Master Plan for a portion of property off Rutherford Lane and Westfield Drive. Originally part of a 1986 mixed used PUD, the property was not developed as such and the master plan expired. This proposal is for two group facility structures that was reviewed at the January 14, 2026 Planning Commission . The

Planning Commission did request changes to the façade along Westfield Drive and with that they recommended approval by a vote of four to zero with two abstentions.

ATTACHMENTS: Staff Report Ordinance No. 4582, Ordinance No. 4582, Ordinance No. 4582 Exhibit A, DS Staff Report.

10.4. 1ST CONSIDERATION OF ORDINANCE 4583 - AN ORDINANCE TO AMEND ORDINANCE NO. 4400 - THE SAME BEING THE ZONING ORDINANCE OF THE CITY OF COLUMBIA, TENNESSEE BY APPROVING THE PRELIMINARY PLANNED UNIT DEVELOPMENT MASTER PLAN FOR LOT 8A OF THE BEECHCROFT PLAZA PUD, OFF CAYER LANE AND NASHVILLE HIGHWAY AT TAX MAP 42 PARCEL 14.05 - DEVELOPMENT SERVICES DEPARTMENT.

RECOMMENDATION: Approve Ordinance No. 4583 on first consideration.

INFORMATION: The applicant is requesting approval of a Preliminary PUD Master Plan for property at Nashville Highway and Cayer Lane, being Lot 8A of the Beechcroft Plaza Planned Unit Development. The proposed plan is for a new commercial build of an approximate 7,000 square foot AutoZone retailer. The Planning Commission reviewed this request at the February 11, 2026 meeting and recommended approval by a vote of five to zero.

ATTACHMENTS: Staff Report Ordinance No. 4583, Ordinance No. 4583, Ordinance No. 4583 Exhibit A, DS Staff Report.

10.5. 1ST CONSIDERATION OF ORDINANCE NO. 4584 - AN ORDINANCE TO TERMINATE AN ELECTRIC POWER EASEMENT LOCATED ON TAX MAP 051 PARCEL 058.07 AT HONEY FARM WAY AND U.S. 31/NASHVILLE HIGHWAY AND TO AUTHORIZE THE MAYOR TO EXECUTE ANY RELATED DOCUMENTS - CITY MANAGER'S OFFICE.

RECOMMENDATION: Approve Ordinance No. 4584 on first consideration.

INFORMATION: CPWS has forwarded the request for the City to terminate an electric power easement located on Tax Map 051 Parcel 058.07 at Honey Farm Way and U.S. 31.

ATTACHMENTS: Staff Report Ordinance No. 4584, Ordinance No. 4584, Ordinance No. 4584 Exhibit A.

11 PUBLIC COMMENT.

12 OTHER BUSINESS.

13 EXECUTIVE SESSION.

14 ADJOURNMENT.

15 UPCOMING EVENTS.

15.1. MIDSTATE CLASSIC - MARCH 10, 2026 - RIDLEY SPORTS COMPLEX

- **COLUMBIA CENTRAL HS VS SPRING HILL HS AT 10:00 A.M.**
- **CSCC VS CALHOUN COMMUNITY COLLEGE AT 1:30 P.M.**
- **TENNESSEE LADY VOLUNTEERS VS AUSTIN PEAY STATE UNIVERSITY GOVERNORS AT 5:30 P.M.**