



**City of Columbia City Council  
Agenda**

**April 9, 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**

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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.**

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**REGULAR MEETING**

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**1 CALL TO ORDER/ROLL CALL.**

**2 INVOCATION.**

**3 PLEDGE OF ALLEGIANCE.**

**4 APPROVAL OF AGENDA.**

**5 PRESENTATIONS.**

**6 ORGANIZATIONAL BUSINESS.**

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

**RECOMMENDATION:** Approve.

**ATTACHMENTS:** March 12, 2026 City Council Minutes.

**6.2. APPROVE THE RETIREMENT BENEFITS FOR ELMER RIGGS JR, FIRE CAPTAIN, COLUMBIA FIRE & RESCUE, PRESENTATION OF RETIREMENT PLAQUE BY MAYOR MOLDER - FINANCE.**

**RECOMMENDATION:** Approve.

**INFORMATION:** Elmer Riggs Jr. has been an employee of the City of Columbia for 21 years. His effective retirement date is May 1, 2026 with pension payments to begin on May 1, 2026.

**ATTACHMENTS:** Staff Report Elmer Riggs.

**6.3. APPROVE THE MAYOR'S APPOINTMENT OF KATHRYN YORK TO THE CITY OF COLUMBIA HISTORIC ZONING COMMISSION FOR A FIVE-YEAR TERM BEGINNING ON APRIL 9, 2026 AND EXPIRING ON APRIL 9, 2031.**

**RECOMMENDATION:** Approve.

7 CONSENT AGENDA

**7.1. APPROVE DISBURSEMENTS FOR THE MONTH OF FEBRUARY 2026 IN THE AMOUNT OF \$8,642,801.90 - FINANCE.**

**RECOMMENDATION:** Approve.

**ATTACHMENTS:** February 2026 Disbursements.

**7.2. APPROVE AND AUTHORIZE THE CITY OF COLUMBIA TO REMOVE THE RIDER FOR BCBS VISION AND ADD A SEPARATE VISION PLAN WITH BCBS OF TENNESSEE, EFFECTIVE JULY 1, 2026 - FINANCE.**

**RECOMMENDATION:** Approve.

**INFORMATION:** The City of Columbia to remove the rider on our BCBS medical for vision and add a standalone VisionBlue plan with BlueCross BlueShield of Tennessee, effective July 1, 2026. The projected savings to the City on the claims side is \$6.73 per employee per month due to the network discounts. There is a \$1.15 per employee per month admin fee that is expected to more than offset by the claim savings from the network discounts. The benefit to the members is a larger network of vision providers using the EyeMed network as well as discounts on vision-related products.

**ATTACHMENTS:** Staff Report VisionBlue BCBS, VisionBlue Flyer and Savings Illustration.

**7.3. APPROVE AND AUTHORIZE THE MAYOR TO SIGN THE NON-EXCLUSIVE USE AND OCCUPANCY PERMIT BETWEEN THE CITY OF COLUMBIA AND THE SMYRNA ADULT SOFTBALL LEAGUE FOR THEIR 2026 SEASON - WARD 4 - PARKS & RECREATION DEPARTMENT.**

**RECOMMENDATION:** Approve.

**INFORMATION:** The Smyrna Adult Softball League requests an annual Non-Exclusive Use Permit with the City of Columbia to utilize the fields at Ridley Sports Complex "A" for their 2026 season.

**ATTACHMENTS:** Staff Report Smyrna Adult Softball League, Non-Exclusive Use and Occupancy Permit Smyrna Adult Softball 2026, Certificate of Insurance.

**7.4. APPROVE BID AWARD TO B.A.M.2, INC. FOR CONSTRUCTION OF THE ROYAL OAKS SEWAGE PUMP STATION REPLACEMENT IN THE AMOUNT OF \$948,803 - WASTEWATER DEPARTMENT.**

**RECOMMENDATION:** Approve.

**INFORMATION:** The City of Columbia's Wastewater Department requests approval of the bid award to B.A.M.2, Inc. for construction of the Royal Oaks Sewage Pump Station Replacement in the amount of \$948,803. This would replace an outdated pump station and provide continued quality service to the citizens of the City of Columbia.

**CERTIFICATION:** The Chief Financial Officer certifies that \$948,803 will be budgeted in the forthcoming appropriation amendment #4 in Wastewater-Pumping Stations – Projects.

**ATTACHMENTS:** Staff Report Royal Oaks Sewage Pump Station , Award Letter, Bid Tabulation.

**7.5. APPROVE AND AUTHORIZE THE CITY OF COLUMBIA TO ADD TELADOC HEALTH SERVICES FOR ACTIVE BCBS OF TENNESSEE MEMBERS - FINANCE.**

**RECOMMENDATION:** Approve.

**INFORMATION:** The City proposes adding Teladoc health services for members of the health insurance plan. Teladoc services will include general 24/7 care, mental health care, dermatology, nutrition and tobacco cessation. Additionally, there are programs for members specific to Hypertension Management, Diabetes Management Program and Weight Management. There will be no fee to the participant for these services. The cost to the City's health plan to add Teladoc services is \$0.74 per person per month in addition to a per-service fee.

General 24/7 care Teladoc services cost less than using the City's offsite health clinic. For example, a traditional clinic office visit costs a minimum of \$100 per visit versus \$55 per visit for Teladoc. With an average of 50 visits per month to the clinic. The approximate annual savings to the City will be \$13,500 if half the members opt for using the Teladoc service versus a traditional clinic visit.

**CERTIFICATION:** The Chief Financial Officer certifies that funds are available and unencumbered in Health Insurance – Clinic.

**ATTACHMENTS:** Staff Report Teladoc, Teladoc Flyers.

**7.6. APPROVE AND AUTHORIZE THE MAYOR TO SIGN THE CONTRACT BETWEEN THE CITY OF COLUMBIA AND J. R. WAUFORD & COMPANY, CONSULTING ENGINEERS, INC. FOR THE ENGINEERING OF THE PUMPKIN CREEK SEWERSHED IMPROVEMENTS IN THE AMOUNT OF \$550,000 - WASTEWATER DEPARTMENT.**

**RECOMMENDATION:** Approve.

**INFORMATION:** The City of Columbia's Wastewater Department requests the mayor to sign the Contract between the City of Columbia and J. R. Wauford & Company, Consulting Engineers, Inc. for the engineering of the Pumpkin Creek Sewershed improvements in the amount of \$550,000.

**CERTIFICATION:** The Chief Financial Officer certifies that \$550,000 will be budgeted in the forthcoming appropriation amendment #4 in Wastewater-Pumping Stations – Projects.

**ATTACHMENTS:** Staff Report Pumpkin Creek Sewershed Improvements Contract, J. R. Wauford Pumpkin Creek Sewershed Improvements Contract, Pumpkin Creek Sewershed Estimated Project Costs.

**7.7. APPROVE PAYMENT IN THE AMOUNT OF \$151,596 TO WAYPOINT BUSINESS SOLUTIONS FOR THE ANNUAL RENEWAL OF MICROSOFT OFFICE 365 AND RELATED SERVICES - MIS.**

**RECOMMENDATION:** Approve.

**INFORMATION:** This is for the annual renewal for Microsoft Office 365 and related services for all 489 employees of the City of Columbia. The services include email, office applications both online and on desktop or laptop. applications to include, outlook, word, excel, access database, teams, one drive, sharepoint and other security enhancements with intra p1 tier.

**CERTIFICATION:** The Chief Financial Officer certifies that \$151,596 is budgeted and unencumbered in General City Admin-Misc. – Software.

**ATTACHMENTS:** Staff Report MS 365 Renewal, Microsoft365 Quote-Waypoint.

**7.8. APPROVE AND AUTHORIZE THE MAYOR TO SIGN A CONTRACT BETWEEN THE CITY OF COLUMBIA AND AIRDNA IN THE AMOUNT OF \$5,500 FOR AN ANNUAL LICENSE FOR MONTHLY LODGING PERFORMANCE DATA REPORTING - CITY MANAGER'S OFFICE.**

**RECOMMENDATION:** Approve.

**INFORMATION:** Visit Columbia will contract with AIRDNA, the leading provider in the hospitality industry for property performance data reporting for short-term rentals along with Kalibri's performance metrics, trends and consumer behaviors for the hotel industry. This comprehensive database is a tool for compiling and disseminating lodging data, resulting in countless ways to configure data reporting options.

**CERTIFICATION:** The Chief Financial Officer certifies that \$5,500 is budgeted and unencumbered in Tourism Enhancement-General Fund - Professional Services.

**ATTACHMENTS:** Staff Report AirDNA, AirDNA- Property Performance Data + Kalibri Hotel Module Agreement.

**7.9. APPROVE AND AUTHORIZE THE SOLE SOURCE PURCHASE OF A 2025 ARMORED POINTER SWAT/APC VAN FROM ALPINE**

**ARMORING IN THE AMOUNT OF \$259,200 - POLICE DEPARTMENT.**

**RECOMMENDATION:** Approve the purchase of an Armored Pointer van from Alpine Armoring total amount of \$259,200 utilizing the Violent Crime Intervention Funding (VCIF) Grant.

**INFORMATION:** This entire purchase of the Alpine Armor Armored pointer van is \$259,200. The Alpine Armoring Pointer is configured for tactical and secure transport use, with seating for up to 10 occupants including the driver. It incorporates a reinforced suspension, heavy-duty braking system, and standard powertrain consistent with the Ford F-350HD platform.

The vehicle is armored to Alpine Level A9 (B6+), using certified ballistic steel and transparent armor to provide protection against rifle-caliber threats.

The platform is designed for law enforcement operations requiring enhanced occupant protection and secure transport capability. It will function as the primary response vehicle for the SWAT team when responding to situations involving known or anticipated threats of violence during approach and engagement.

**CERTIFICATION:** The Chief Financial Officer certifies that \$259,200 will be budgeted in the forthcoming appropriation amendment #4 in Grants - Police - Violent Crime Projects.

**ATTACHMENTS:** Staff Report Armored Van, Alpine Armoring Technical Specs, Alpine Armoring Quote, Alpine Armoring Sole Source Purchase Letter.

**7.10. APPROVE AND AUTHORIZE THE SOLE SOURCE PURCHASE OF SEVENTY (70) AXON TASER 10 CONDUCTED ENERGY WEAPON IN THE AMOUNT OF \$349,986 - POLICE DEPARTMENT.**

**RECOMMENDATION:** Approve the purchase of seventy Axon Taser 10 Conducted energy weapons for the total amount of

\$349,986 utilizing the Violent Crime Intervention Funding (VCIF) Grant.

**INFORMATION:** This entire purchase of the Axon Taser 10 Conducted energy weapon will cost a total of \$349,986. Columbia Police Department is currently using the Axon Taser x26p model that has been discontinued by Axon Enterprise.

The TASER 10 is the newest model of conducted energy weapon (CEW) produced by Axon Enterprise. This next-generation system offers significant advancements: improved probe deployment capability, increased engagement effectiveness, enhanced safety features, and integrated digital evidence and accountability systems.

Transitioning to Axon Taser 10 is necessary to maintain operational effectiveness, continued manufacturer support, and align with modern law enforcement standards. Its superior performance, reliability, and technological integration directly enhance officer safety, subject outcomes, and overall mission readiness.

**CERTIFICATION:** The Chief Financial Officer certifies that \$259,200 will be budgeted in the forthcoming appropriation amendment #4 in Grants - Police - Violent Crime Projects.

**ATTACHMENTS:** Staff Report Axon Tasers, Columbia 2026 Proposal, Sole Manufacturer Letter.

**7.11. APPROVE AND AUTHORIZE THE PURCHASE OF A BURN BOX AND CERTIFICATION TRAINING FROM AIRBURNERS IN THE AMOUNT OF \$213,862.53 UTILIZING GSA CONTRACT NO. 47QMCA20D004T - PUBLIC WORKS DEPARTMENT.**

**RECOMMENDATION:** Approve.

**INFORMATION:** Public Works has used a grinding service in the past for all brush collected within the city limits, and initially requested the purchase of a burn box in the 2027 fiscal year budget. Due to the added brush volume from the January 2026 ice storm and March 2026 tornado, this burn box will need to be purchased before the 2027 fiscal year. AirBurners, Inc. has GSA

Contract Number 47QMCA20D004T for a 2026 Air Burner Model S223 and Ash Rake. Public Works wishes to utilize this GSA contract for the purchase of this air burner and certification training in the amount of \$213,862.53.

**CERTIFICATION:** The Chief Financial Officer certifies that \$213,862.53 will be proposed in Capital Projects – Sanitation - Machinery and Equipment.

**ATTACHMENTS:** Staff Report AirBurners, AirBurners Documents.

## **8 ADMINISTRATION.**

### **8.1. REQUEST FROM COLUMBIA POWER AND WATER SYSTEM TO WAIVE FEES ASSOCIATED WITH THE NEW WATER TREATMENT PLANT FOR THE LONG-TERM WATER SUPPLY PROJECT.**

**RECOMMENDATION:** Approve.

**INFORMATION:** City Council has been asked to waive the approximate \$1,300,000 in fees associated with the construction of the new Water Treatment Plant for the long-term water supply project.

**ATTACHMENTS:** Staff Report Fee Waive Request.

## **9 RESOLUTIONS.**

### **9.1. RESOLUTION NO. 26-29 - A RESOLUTION AUTHORIZING AND PROVIDING FOR THE ISSUANCE AND SALE OF WATER SYSTEM REVENUE INDEBTEDNESS, PROVIDING FOR THE COLLECTION AND DISPOSITION OF REVENUES FROM THE WATER SYSTEM OF THE CITY OF COLUMBIA, TENNESSEE, MAKING PROVISION FOR THE OPERATION OF SAID SYSTEM, AND AUTHORIZING THE RETIREMENT OF THE CITY'S OUTSTANDING WATER SYSTEM REVENUE REFUNDING BONDS, SERIES 2021 - CITY MANAGER'S OFFICE.**

**RECOMMENDATION:** Approve Resolution No. 26-29.

**INFORMATION:** Resolution No. 26-29 governs the terms of all senior lien water revenue debt. These include existing Truist notes as well as pending funding from WIFIA, SRF, and any bonds issued for the project. In addition, the resolution authorizes the prepayment/discharge of the CPWS 2021 water bonds.

**ATTACHMENTS:** Staff Report Resolution No. 26-29, Resolution No. 26-29.

**9.2. RESOLUTION NO. 26-30 - FIRST RESOLUTION SUPPLEMENTING AND AMENDING THE CITY'S MASTER WATER BOND RESOLUTION TO IDENTIFY THE CITY'S OUTSTANDING WATER SYSTEM REVENUE ANTICIPATION NOTES, SERIES 2023 AND 2025 AS SERIES OF DEBT OBLIGATIONS THEREUNDER - CITY MANAGER'S OFFICE.**

**RECOMMENDATION:** Approve Resolution No. 29-30.

**INFORMATION:** Resolution No. 29-30 identifies Truist notes as senior lien debt under the master resolution. The resolution does not change any other terms.

**ATTACHMENTS:** Staff Report Resolution No. 26-30, Resolution No. 26-30.

**9.3. RESOLUTION NO. 26-31 - INITIAL RESOLUTION AUTHORIZING AND PROVIDING FOR THE ISSUANCE AND SALE OF WATER SYSTEM REVENUE BONDS OF THE CITY OF COLUMBIA, TENNESSEE - CITY MANAGER'S OFFICE.**

**RECOMMENDATION:** Approve Resolution No. 26-31.

**INFORMATION:** Resolution No. 26-31 is required by state law in advance of entering into WIFIA loan agreement.

**ATTACHMENTS:** Staff Report Resolution No. 26-31, Resolution No. 26-31.

**9.4. RESOLUTION NO. 26-32 - A RESOLUTION SUPPLEMENTING AND AMENDING THE CITY'S MASTER WATER BOND RESOLUTION TO AUTHORIZE THE EXECUTION, TERMS AND DELIVERY OF A LOAN AGREEMENT BY AND BETWEEN THE**

**CITY AND THE UNITED STATES ENVIRONMENTAL PROTECTION AGENCY, ACTING BY AND THROUGH THE ADMINISTRATOR OF THE ENVIRONMENTAL PROTECTION AGENCY, PROVIDING FOR THE FINANCING OF CERTAIN WATER SYSTEM PROJECTS OWNED BY OR LEASED TO AND OPERATED BY THE CITY, AND TO AUTHORIZE THE EXECUTION, TERMS, ISSUANCE, SALE AND PAYMENT OF ONE OR MORE WATER REVENUE BONDS IN CONNECTION WITH AND AS EVIDENCE OF SAID LOAN AGREEMENT - CITY MANAGER'S OFFICE.**

**RECOMMENDATION:** Approve Resolution No. 26-32.

**INFORMATION:** Resolution No. 26-32 authorizes the issuance of the WIFIA loan/bond for the purpose of financing the long-term water supply project.

**ATTACHMENTS:** Staff Report Resolution No. 26-32, Resolution No. 26-32, Resollution No. 26-32 Draft Term Sheet, Resolution No. 26-32 Draft Loan Agreement.

**9.5. RESOLUTION NO. 26-23 - A RESOLUTION TO ACCEPT THE PUBLIC STREETS AND DRAINAGE IMPROVEMENTS SERVING ARLINGTON HEIGHTS SUBDIVISION, PHASE 1 SECTION 2, AND PHASE 2 SECTION 2 FOR OWNERSHIP AND MAINTENANCE - DEVELOPMENT SERVICES DEPARTMENT.**

**RECOMMENDATION:** Approve Resolution No. 26-23

**INFORMATION:** This Resolution refers to the acceptance of public streets and drainage improvements serving Arlingtin Heights Subdivision, Phase 1 Section 2, and Phase 2 Section 2 for ownership and maintenance in the City of Columbia. The Engineering Division has made inspections and recommends the acceptance of the public streets and drainage improvements.

**ATTACHMENTS:** Staff Report Resolution No. 26-23, Resolution No. 26-23, Arlington Heights Phase 1, Section 2- Request for Final Acceptance-signed, Arlington Heights Phase 2, Section 2- Request for Final Acceptance-signed, Arlington Heights Ph1 Sec2 - Final Plat, Arlington Heights Ph2 Sec2 - Final Plat.

**9.6. RESOLUTION NO. 26-24 – TAX CORRECTIONS - CITY RECORDER'S OFFICE.**

**RECOMMENDATION:** Approve Resolution No. 26-24.

**INFORMATION:** The City Recorder is presenting tax corrections through 3/19/2026 for Council consideration as submitted by Mr. Bobby Daniels, Maury County Tax Assessor.

**ATTACHMENTS:** Staff Report Resolution No. 26-24, Resolution No. 26-24, Resolution No. 26-24 Exhibit A.

**9.7. RESOLUTION NO. 26-25 - A RESOLUTION TO ACCEPT THE OWNERSHIP AND MAINTENANCE OF SEWER IMPROVEMENTS SERVING SUMMIT AT CARTER'S STATION WEST PHASE 4 - WASTEWATER DEPARTMENT.**

**RECOMMENDATION:** Approve Resolution No. 26-25.

**INFORMATION:** Summit at Carter's Station West Phase 4 consists of 3408 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. 26-25, Resolution No. 26-25, Resolution No. 26-25 Lien Affidavit, Resolution No. 26-25 Dedication Letter.

**9.8. RESOLUTION NO. 26-26 - A RESOLUTION TO REPEAL RESOLUTION 19-49 AND REPLACE WITH A RESOLUTION TO AUTHORIZE THE CITY OF COLUMBIA TO ADOPT THE UPDATED MAURY COUNTY BASIC EMERGENCY OPERATIONS PLAN (BEOP) - FIRE & RESCUE.**

**RECOMMENDATION:** Approve Resolution No. 26-26.

**INFORMATION:** The State of Tennessee, through the Tennessee Emergency Management Agency, requires jurisdictions to maintain an Emergency Operations Plan consistent with the National Incident Management System (NIMS) and Incident Command System (ICS). Maury County maintains a countywide Basic Emergency Operations Plan (BEOP) that provides a coordinated approach to

emergency response, resource management, and disaster recovery.

The City of Columbia currently operates within this framework during large-scale incidents. Resolution No. 19-49 previously addressed emergency operations planning; however, updates to the Maury County BEOP and evolving operational needs require adoption of the current plan. Adoption of the updated Maury County BEOP will:

- 1) Ensure compliance with state and federal emergency management requirements
- 2) Maintain eligibility for FEMA reimbursement and grant funding
- 3) Strengthen coordination with Maury County and regional partners
- 4) Provide a standardized framework for emergency response and recovery

This resolution also clarifies the operational structure within the City of Columbia:

- 1) Operational Authority: Columbia Fire & Rescue and Columbia Police Department will retain command and control of incidents within the corporate limits of the City of Columbia
- 2) City Emergency Management: will coordinate local preparedness, response, and recovery efforts and serve as the central point of coordination for city departments
- 3) County Emergency Management: will provide support, resource coordination, and liaison functions, without superseding city authority except as requires by law.

Additionally, the City may develop a city-specific annex to further define internal roles, procedures, and coordination protocols.

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

**9.9. RESOLUTION NO. 26-27 - A RESOLUTION TO ESTABLISH THE MAXIMUM AMOUNT OF \$75 FOR THE 2026 CITY OF COLUMBIA PROPERTY TAX RELIEF FOR THE ELDERLY LOW-INCOME HOMEOWNERS. - CITY RECORDER'S OFFICE.**

**RECOMMENDATION:** Approve Resolution No. 26-27.

**INFORMATION:** The Columbia City Council adopted Ordinance No. 3770 on December 4, 2008. This Ordinance was adopted to implement a Property Tax Relief Program for elderly and low-income property tax payers and is subject only to the availability of funds, which must be appropriated in each annual budget adopted by the City. The maximum amount of relief that can be granted is established at \$75. The relief will only be granted for any taxes due after the State Property Tax Relief has been applied to the tax bill. If the State pays the entire amount of taxes owed then the City will not be liable for any further disbursement.

**ATTACHMENTS:** Staff Report Resolution No. 26-27, Resolution No. 26-27.

**9.10. RESOLUTION NO. 26-28 - A RESOLUTION AUTHORIZING MAIN STREET MAURY AS THE OFFICIAL LOCAL NEWSPAPER FOR THE CITY OF COLUMBIA - CITY RECORDER'S OFFICE.**

**RECOMMENDATION:** Approve Resolution No. 26-28.

**INFORMATION:** The City Charter, Section 1.04 (8), requires the Council to designate an official newspaper published and circulating in the City for the publishing of all advertising, notices and other matters of every description that the City may publish. This Resolution designates Main Street Maury as the official local newspaper for the City of Columbia.

**ATTACHMENTS:** Staff Report Resolution 26-28, Resolution No. 26-28.

**10 ORDINANCES.**

**10.1.2ND CONSIDERATION OF ORDINANCE NO. 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 BEEHCROFT PLAZA PUD, OFF CAYER LANE AND**

**NASHVILLE HIGHWAY AT TAX MAP 42 PARCEL 14.05 - DEVELOPMENT SERVICES DEPARTMENT.**

**RECOMMENDATION:** Approve Ordinance No. 4583 on second 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.

**10.2.2ND 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 second 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 OTHER BUSINESS.**

**12 EXECUTIVE SESSION.**

**13 ADJOURNMENT.**

**14 UPCOMING EVENTS.**

**14.1. MULE DAY RECEPTION - SATURDAY, APRIL 11, 2026 -  
COLUMBIA ACADEMY, VEST HALL - 9:00-10:30 A.M.**

**14.2. MULE DAY PARADE - SATURDAY, APRIL 11, 2026 -  
DOWNTOWN COLUMBIA - 11:00 A.M.**