



**City of Columbia City Council
Agenda**

July 2, 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 CALL TO ORDER/ROLL CALL.

2 INVOCATION.

3 PLEDGE OF ALLEGIANCE.

4 APPROVAL OF AGENDA.

5 PRESENTATIONS.

5.1. PRESENTATION FROM OUR LOCAL ARMY RECRUITING OFFICE OF COLUMBIA, CELEBRATING THE ACHIEVEMENTS AND COMMITMENT OF OUR FUTURE SOLDIERS WHO HAVE CHOSEN TO SERVE, WHILE STRENGTHENING COMMUNITY SUPPORT FOR THEIR JOURNEY (REGULAR MEETING ONLY).

5.2. PRESENTATION OF A PROCLAMATION FOR PARKS AND RECREATION MONTH (REGULAR MEETING ONLY).

5.3. PRESENTATION OF THE HEALTHY BUILT ENVIRONMENT GRANT'S EAST COLUMBIA ACTIVE LIVING AREA PLAN WITH KIMLEY-HORN AND DEVELOPMENT SERVICES (STUDY SESSION ONLY)

6 ORGANIZATIONAL BUSINESS.

6.1. APPROVE THE MINUTES OF THE JUNE 11, 2026 CITY COUNCIL MEETING - CITY MANAGER'S OFFICE.

RECOMMENDATION: Approve.

ATTACHMENTS: June 11, 2026 City Council Minutes.

7 CONSENT AGENDA

7.1. APPROVE DISBURSEMENTS FOR THE MONTH OF MAY 2026 IN THE AMOUNT OF \$10,777,884.15 - FINANCE.

RECOMMENDATION: Approve.

ATTACHMENTS: May 2026 Disbursements

7.2. APPROVE AND AUTHORIZE THE MAYOR TO SIGN A NO-UPFRONT COST CITY WIDE AGREEMENT BETWEEN THE CITY OF COLUMBIA, TN AND ALLSOURCE ENTERPRISES LLC DBA SAFE INDUSTRIES TO PROVIDE ON-CALL EMERGENCY DISASTER RESPONSE, RECOVERY, AND RELATED SERVICES ON AN AS-NEEDED BASIS IN RESPONSE TO DECLARED OR UNDECLARED EMERGENCY EVENTS, UNDER ITS EMERGENCY PROCUREMENT AUTHORITY - FIRE & RESCUE.

RECOMMENDATION: Approve.

INFORMATION: AllSource Enterprises LLC DBA Safe Industries represents that it possesses the personnel, expertise, equipment, and capacity to respond rapidly to emergency conditions and perform the Services described within the agreement.

The City of Columbia desires to enter into this city wide emergency services agreement to enable immediate response to declared or undeclared emergency events, with no minimum compensation unless and until activated by a Notice to Proceed or Work Order.

ATTACHMENTS: Staff Report AllSource, AllSource Agreement with Exhibits A-C, Strategic Resilience Blueprint.

7.3. APPROVE BID AWARD AND AUTHORIZE THE MAYOR TO EXECUTE THE CONTRACT WITH GALLS, LLC FOR POLICE UNIFORMS AND DUTY EQUIPMENT - POLICE DEPARTMENT.

CERTIFICATION:

INFORMATION: The City furnishes a standard uniform set and various pieces of duty equipment to all sworn officers. The City solicited bids from companies to supply all necessary items and provide the service required to properly fit all officers. We received two bids and Galls, LLC being the lowest bidder. As a result of that bid process, it is recommended that the award be made to Galls, LLC.

CERTIFICATION: The Chief Financial Officer certifies that funds are budgeted and unencumbered in Patrol -Clothing.

ATTACHMENTS: Staff Report Police Uniforms 2026 - Galls, LLC, Galls Contract, Bid Analysis - Police uniforms.

7.4. APPROVE AND AUTHORIZE THE MAYOR TO EXECUTE AN AGREEMENT BETWEEN THE CITY OF COLUMBIA AND OFF DUTY MANAGEMENT, INC. - POLICE DEPARTMENT.

RECOMMENDATION: Approve.

INFORMATION: The Police Department requests approval for the City to enter into an agreement with an off-duty management company to administer off-duty police work assignments. The service is intended to improve scheduling, documentation, billing, and administrative oversight of off-duty details handled by the Police Department. Approval of this item will authorize the Mayor to execute the agreement on behalf of the City once the final contract is approved.

Use of an off-duty management company can provide a centralized process for coordinating outside requests for police services, collecting payments, documenting officer assignments, and reducing internal administrative burden.

ATTACHMENTS: Staff Report Off Duty Management, Off Duty Management Agreement.

7.5. APPROVE AND AUTHORIZE THE MAYOR TO SIGN A CONTRACT AMENDMENT NO. 5 BETWEEN CITY OF COLUMBIA AND LOSE & ASSOCIATES IN THE AMOUNT OF \$27,000 - PUBLIC WORKS DEPARTMENT.

RECOMMENDATION: Approve.

INFORMATION: This contract amendment is for construction document modifications necessary for phase 2 of the Public Works Expansion project. Contract Amendment No. 5 will include combining three (3) open sheds into a single structure with three (3) compartments and a stepped foundation. This modification is being

made to comply with the local planning and zoning requirements stipulating a maximum number of structures allowable per site. Modification to the façade of Building D to provide glazing, entry doors, and articulation to comply with the local planning and zoning requirements. Structural and electrical engineering revisions. Site revisions to accommodate building changes and planning requirements.

CERTIFICATION: The Chief Financial Officer certifies that \$27,000 is budgeted and unencumbered in Capital - Streets - Buildings.

ATTACHMENTS: Staff Report Lose Amendment No. 5, Lose Amendment No. 5.

7.6. APPROVE AND AUTHORIZE THE MAYOR TO SIGN A FIVE (5) YEAR CONNECTIVITY AND SUPPORT CONTRACT BETWEEN CITY OF COLUMBIA AND TEMPLE, INC FOR SCHOOL BEACONS AND TRAFFIC CABINETS - PUBLIC WORKS DEPARTMENT.

RECOMMENDATION: Approve.

INFORMATION: Temple, Inc provides the City of Columbia with the Glance Solution, which includes field monitoring units for communication with the City's School Zone Beacon system and Traffic Cabinets. The previous five (5) year connectivity and support plan will expire July 01, 2026, and the City requires the renewal of the plan to ensure continuous services and functionality. This agreement shall commence on July 01, 2026, and remain in effect for five (5) years, concluding on July 01, 2031, on devices listed in the original agreement.

The Glance Solution offers essential remote monitoring and communication capabilities for the City's traffic infrastructure, allowing office to gain real-time insights into operations issues such as power outages or signal failures at various intersections. This program also enables a centralized operation for controlling school flasher control and maintenance and for communication to the City's Traffic Signal Cabinets, allowing for more responsive control for weather related, holiday related, or other unscheduled event

management of school beacons.

This plan includes five (5) years of cellular connectivity and data, no overage charges, guaranteed connectivity, comprehensive support services, extended hardware warranty and Over-the-Air software and security updates.

CERTIFICATION: The Chief Financial Officer certifies that funds are budgeted and unencumbered in General Fund - Streets - Software.

ATTACHMENTS: Staff Report Temple Glance, Temple Glance Agreement.

7.7. APPROVE THE PURCHASE OF A CAT 265 COMPACT TRACK LOADER IN THE AMOUNT OF \$152,060.00 FROM THOMPSON MACHINERY USING STATE OF TN CONTRACT # 72878 - PUBLIC WORKS DEPARTMENT.

RECOMMENDATION: Approve.

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 265 Track Loader.

CERTIFICATION: The Chief Financial Officer certifies that \$152,060 is budgeted and unencumbered in State Street Aid - Streets - Vehicles.

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

7.8. APPROVE SOLE SOURCE PURCHASE OF SIX (6) CALTRANS BASE MOUNT TRAFFIC CABINETS IN THE AMOUNT OF \$62,118 FROM TEMPLE, INC. - PUBLIC WORKS DEPARTMENT.

RECOMMENDATION: Approve.

INFORMATION: The Public Works Traffic division will install six (6) base-mounted cabinets at James Campbell Blvd & Mooresville Pike, Carmack Blvd & Main St, Carmack Blvd & 17th St, Trotwood Ave &

Cayce Ln, Trotwood Ave & Neely's Mill and James Campbell Blvd & Industrial Park. These cabinets will replace outdated cabinets currently in place at these locations.

CERTIFICATION: The Chief Financial Officer certifies that \$62,118 is budgeted and unencumbered in Capital - Streets - Traffic - Machinery & Equipment.

ATTACHMENTS: Staff Report Temple Cabinets, Applied Information Sole Source Letter, Temple Cabinet Quote.

7.9. APPROVE UPGRADE OF TRAFFIC DETECTION TO RADAR DETECTION USING WAVETRONIX AS A SOLE SOURCE PROVIDER IN THE AMOUNT OF \$370,870 - PUBLIC WORKS DEPARTMENT.

RECOMMENDATION: Approve.

INFORMATION: Public Works is requesting an upgrade to our traffic detection system at ten (10) major intersections - Bear Creek & Mt Olivet, Hampshire Pike & Oak Springs, James Campbell Blvd & Pillow Dr, James Campbell Blvd & Mooresville Pike, Nashville Hwy & 7th Ave, Nashville Hwy & Theta Pike, Nashville Hwy & Kroger/CVS, Trotwood Ave & Cayce Ln, Carmack & Main St and Carmack & 17th St. This upgrade will replace loop detection in the roadway and provides for better vehicle detection at traffic signals, using radar.

CERTIFICATION: The Chief Financial Officer certifies that \$370,870 is budgeted and unencumbered in Capital - Streets - Traffic - Machinery & Equipment.

ATTACHMENTS: Staff Report Wavetronix, Wavetronix Quote, Wavetronix Legal Info, Sole Source Letter Columbia.

7.10. APPROVE THE PURCHASE OF A CAT 930 14A WHEEL LOADER IN THE AMOUNT OF \$245,098.20 FROM THOMPSON MACHINERY USING STATE OF TENNESSEE CONTRACT # 72878 - PUBLIC WORKS DEPARTMENT.

RECOMMENDATION: Approve.

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 931 14A Wheel Loader.

CERTIFICATION: The Chief Financial Officer certifies that \$245,098.20 is budgeted and unencumbered in State Street Aid - Streets - Vehicles.

ATTACHMENTS: Staff Report Thompson Machinery Wheel Loader, Wheel Loader quote, SWC 72878.

7.11. APPROVE THE PURCHASE OF AN ALTEC MODEL AT41M BUCKET TRUCK IN THE AMOUNT OF \$242,025 USING SOURCEWELL CONTRACT # 110421-ALT - PUBLIC WORKS DEPARTMENT.

RECOMMENDATION: Approve.

INFORMATION: Sourcewell purchasing cooperative has contract # 110421-ALT with Altec Industries for an Altec 2027 Ford F600 Model AT41M bucket truck. This truck has an articulating telescopic aerial device with a fiberglass upper boom and fiberglass insulator in the articulating arm. This vehicle will replace a 2010 bucket truck in the Public Works Traffic Division.

CERTIFICATION: The Chief Financial Officer certifies that \$242,025 is budgeted and unencumbered in Capital Street-Maintenance-Vehicles.

ATTACHMENTS: Staff Report Altec Bucket Truck, Altec Sourcewell Contract 110421, Altec Ind Sourcewell Contract extension 122726, Altec AT41M bucket truck quote.

7.12. APPROVE THE PURCHASE OF AN CCTV HD CAMERA SYSTEM FROM THE SANSOM EQUIPMENT COMPANY IN THE AMOUNT OF \$130,530.69 USING SOURCEWELL CONTRACT #120721-EVS - WASTEWATER DEPARTMENT.

RECOMMENDATION: Approve.

INFORMATION: Purchase a CCTV HD Camera from the Sansom Equipment Company for \$130,530.69 using Sourcewell Contract #120721-EVS. The purchase will be an E-RX-SYS-Truck-Basic-HD System which includes VC500 Controller with Vision Report Software installed, RAX300 Automatic Cable Reel with 300M (1000ft) cable, wireless remote controller, reel mounting frame, cable cleaner for RAX300 mainline reel, emergency stop cable, RX5130 Quick Change version crawler with 3 sets of rubber wheels for 6" to 12" pipe diameter. RCX90 pan, tilt, zoom camera, Pressurization Kit, and Wincan VX entry license. The HD Camera system will replace the Camera system we currently have that has aged and in need of replacement. We received three quotes with Sansom providing the best quote for our needs.

CERTIFICATION: The Chief Financial Officer certifies that \$130,530.69 is budgeted and unencumbered in Capital Street-Traffic-Machinery&Equipment.

ATTACHMENTS: Staff Report CCTV HD System, Sansom Equipment Company CCTV Quote., Sourcewell Contract 120721-EVS.

7.13. RATIFY THE APPROVAL OF THE SIGNED CONTRACT WITH B.A.M.2, INC. FOR CONSTRUCTION OF THE ROYAL OAKS SEWAGE PUMP STATION REPLACEMENT IN THE AMOUNT OF \$948,803 - WASTEWATER DEPARTMENT.

RECOMMENDATION: Ratify the approved contract.

INFORMATION: The City of Columbia's Wastewater Department requests ratification of the signed contract with B.A.M.2, Inc. for construction of the Royal Oaks Sewage Pump Station Replacement, approved by this Council during the April 2026 meeting, 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:

ATTACHMENTS: Staff Report B.A.M. 2 Inc. - Royal Oaks Pump Station, Royal Oaks Pump Station Agreement.

7.14. APPROVE BID AWARD AND EXECUTION OF CONTRACT WITH PAPE-DAWSON CONSULTING ENGINEERS, LLC FOR ENGINEERING SERVICES RELATED TO GARDEN STREET ROADWAY & STREETScape IMPROVEMENTS IN THE AMOUNT OF \$98,500 - DEVELOPMENT SERVICES DEPARTMENT.

RECOMMENDATION: Approve.

INFORMATION: The Development Services Department advertised a Request for Qualifications and received five proposals on April 22, 2026 for consultant engineers to provide services related to Garden Street roadway and streetscape improvements along Garden Street, from West 6th Street to West 8th Street.

The city's review team evaluated the proposals and selected Pape-Dawson Consulting Engineers, LLC to enter into an agreement for the project.

The goal of the project is to remove the overgrown trees along Garden Street between West 6th and West 8th Street and replant trees/landscaping in adequately sized areas and within new islands. Traffic and safety issues at S Garden and West 9th Street will also be evaluated.

CERTIFICATION:

ATTACHMENTS: Staff Report Pape-Dawson, Pape-Dawson Contract.

7.15. APPROVE THE PURCHASE OF A 9009 JOHN DEERE TURF MOWER IN THE AMOUNT OF \$102,139.44 UTILIZING THE SOURCEWELL CONTRACT - PARKS & RECREATION DEPARTMENT.

RECOMMENDATION: Approve.

INFORMATION: The Parks and Recreation Department is seeking to purchase a 9009 John Deere turf mower utilizing the Sourcewell contract. This mower comes with shade canopy with built in fan, along with a modem for location tracking, hours and maintenance. It will be used at Ridley Sports Complex for the athletic fields.

CERTIFICATION:

ATTACHMENTS: Staff Report John Deere turf mower , John Deere turf mower proposal contract, Deere Sourcewell Contract 112624.

7.16. APPROVE AND AUTHORIZE THE MAYOR TO SIGN THE NON-EXCLUSIVE USE AND OCCUPANCY PERMIT BETWEEN THE CITY OF COLUMBIA AND THE COLUMBIA FC CORPORATION FOR THEIR 2026 SEASON - 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 2026 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 pickup 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 , Non-Exclusive Use and Occupancy Permit Columbia FC Soccer w/insurance.

7.17. 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 2026 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 2026 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, Non-Exclusive Use and Occupancy Permit Honor Martial Arts.

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 FY26-27.

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 \$140,000 for a one-year term.

The contract calls for quarterly payments to the Maury County Chamber and Economic Alliance contingent upon a 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 Contract, Maury County Chamber & Economic Alliance FY26-27.

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 FY26-27.

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 Center FY26-27.

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 Contract, Tennessee Rehabilitation Contract FY26-27.

9 RESOLUTIONS.

9.1. RESOLUTION NO. 26-41 - A RESOLUTION TO ACCEPT THE PUBLIC STREET AND DRAINAGE IMPROVEMENTS SERVING

COLUMBIA ROCK ROAD FOR OWNERSHIP AND MAINTENANCE. - DEVELOPMENT SERVICES DEPARTMENT.

RECOMMENDATION: Approve Resolution No. 26-41

INFORMATION: This Resolution refers to the acceptance of the public street and drainage improvements serving Columbia Rock Road for ownership and maintenance in the City of Columbia. The Engineering Division has made inspections and recommends the acceptance of the public street and drainage improvements.

ATTACHMENTS: Staff Report Resolution No. 26-41, Resolution No. 26-41, Final Acceptance Request - Vulcan, Columbia Rock Road Plat.

9.2. RESOLUTION NO. 26-42 – TAX CORRECTIONS - CITY RECORDER'S OFFICE.

RECOMMENDATION: Approve Resolution No. 26-42.

INFORMATION: The City Recorder is presenting tax corrections through 6/16/2026 for Council consideration as submitted by Mr. Bobby Daniels, Maury County Tax Assessor.

ATTACHMENTS: Staff Report Resolution No. 26-42, Resolution No. 26-42, Resolution No. 26-42, Exhibit A.

9.3. RESOLUTION NOS. 26-43 THROUGH 26-51 - 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. 26-43 through 26-51.

INFORMATION: Resolution No. 26-43 – Authorizing an appropriation of \$5,000 to Kid's Place to support general operations and services.

Resolution No. 26-44 – Authorizing an appropriation of \$10,000 to

the Boys and Girls Club of Maury County to support general operations and services.

Resolution No. 26-45- Authorizing an appropriation of \$3,000 to James K. Polk Memorial Association to promote tourism, educational activities, support general operations and services.

Resolution No. 26-46 – Authorizing an appropriation of \$5,000 to Center of Hope to support general operations and services.

Resolution No. 26-47– Authorizing an appropriation of \$56,000 to Rose Hill/Rosemont Cemetery to support general operations and services.

Resolution No. 26-48 - Authorizing an appropriation of \$5,000 to Maury County Harvest Share Food Pantry to support general operations and services.

Resolution No. 26-49 – Authorizing an appropriation of \$6,550 to South Central Human Resources Agency to support general operations and services.

Resolution No. 26-50 – Authorizing an appropriation of \$3,000 to Columbia Cares, to support agency operational expenses and services.

Resolution No. 26-51 – Authorizing an appropriation of \$5,000 to the Family Center, to support general operations and services.

CERTIFICATION: The Chief Financial Officer certifies that \$98,550 is budgeted and unencumbered in City Council - Special Appropriations.

ATTACHMENTS: Staff Report Resolutions 26-43 through 26-51, Resolution No. 26-43, Resolution No. 26-44, Resolution No. 26-45, Resolution No. 26-46, Resolution No. 26-47, Resolution No. 26-48, Resolution No. 26-49, Resolution No. 26-50, Resolution No. 26-51.

9.4. RESOLUTION NO. 26-52 - A RESOLUTION TO RATIFY THE CITY OF COLUMBIA'S APPLICATION FOR THE 2025 ASSISTANCE TO FIREFIGHTER'S GRANT (AFG); ACCEPT THE AWARD AND AUTHORIZE THE MAYOR TO EXECUTE DOCUMENTS RELATED TO ACCEPTING AND ADMINISTERING THE GRANT PROJECT - FIRE & RESCUE.

RECOMMENDATION: Approve Resolution No. 26-52.

INFORMATION: Columbia Fire & Rescue is requesting City Council ratify the application for the 2025 Assistance to Firefighters Grant (AFG). If awarded, these funds will be utilized to purchase 67 Motorola APX NEXT XE portable radios. The purchase of this equipment would total \$737,670.00 with the grant funding \$670,609.09 and the City of Columbia funding \$67,060.91.

ATTACHMENTS: Staff Report Res. No. 26-52, Resolution No. 26-52.

9.5. RESOLUTION NO. 26-53 - A RESOLUTION ACCEPTING A DONATION OF \$500 (FIVE HUNDRED DOLLARS) TO THE CITY OF COLUMBIA ARTS COUNCIL - CITY MANAGER'S OFFICE.

RECOMMENDATION: Approve Resolution No. 26-53.

INFORMATION: The City of Columbia Arts Council is requesting the acceptance of a \$500 donation from the Jeff and Tina Adams Family Foundation. No matching funds are required.

ATTACHMENTS: Staff Report Resolution No. 26-53, Resolution No. 26-53.

10 ORDINANCES.

10.1.2ND CONSIDERATION ON ORDINANCE NO. 4591- AN ORDINANCE TO AMEND THE COLUMBIA MUNICIPAL CODE BY ADDING SECTION 12-108 TO TITLE 12, CHAPTER 1, PERTAINING TO MINIMUM DESIGN STANDARDS FOR FIRE PREVENTION, FIRE PROTECTION, AND BUILDING CONSTRUCTION SAFETY FOR GOVERNMENT-OWNED

BUILDINGS - CITYWIDE - DEVELOPMENT SERVICES DEPARTMENT.

RECOMMENDATION: Approve Ordinance 4591 on second consideration.

INFORMATION: This ordinance will amend Title 12, Chapter 1 of the Municipal Code as it pertains to the required minimum standards for fire prevention, fire protection, and building construction safety for government owned buildings. The amendment will establish the standards adopted by the Tennessee State Fire Marshal's Office as the minimum standards for design and construction for all Federal, State, County and City owned buildings inside the City of Columbia. Establishing the State Fire Marshals adopted codes for government-owned buildings will help to reduce jurisdictional conflicts. This amendment will be effective upon approval of second consideration.

ATTACHMENTS: Staff Report Ordinance No. 4591, Ordinance No. 4591.

10.2.2ND CONSIDERATION OF ORDINANCE NO. 4592 - AN ORDINANCE TO AMEND THE COLUMBIA MUNICIPAL CODE BY ADDING SECTION 10-108 TO TITLE 10, CHAPTER 1 TO REGULATE AND PROHIBIT THE SALE, TRANSFER, DISPLAY, AND GIVEAWAY OF DOGS, CATS, AND DOMESTIC RABBITS IN PUBLIC OUTDOOR SPACES - CITY ATTORNEY'S OFFICE.

RECOMMENDATION: Approve Ordinance No. 4592 on second consideration.

INFORMATION: This Ordinance is intended to help reduce irresponsible breeding practices and lessen the burden on animal shelters and rescue organizations. It would assist in protecting public health and safety, prevent consumer fraud, reduce the spread of animal-to-human disease and promote the humane treatment of animals by regulating the sale, transfer, display and giveaway of dogs, cats and domestic rabbits.

ATTACHMENTS: Staff Report Ordinance No. 4592, Ordinance No. 4592.

10.3.2ND CONSIDERATION OF ORDINANCE NO. 4593 - AN ORDINANCE CONVEYING A TWENTY-FOOT-WIDE SEWER EASEMENT TO JOHN C. DAVENPORT FOR PROPERTY LOCATED ON TAX MAP 100G, GROUP A, PARCEL 032.07 - WASTEWATER DEPARTMENT.

RECOMMENDATION: Approve Ordinance No. 4593 on second consideration.

INFORMATION: John C. Davenport has requested the City of Columbia convey a twenty-foot-wide sewer easement for construction of sanitary sewer serving property adjacent to 711 Lion Parkway.

ATTACHMENTS: Staff Report Ordinance No. 4593, Ordinance No. 4593., Columbia-Davenport sewer easement Exhibit A.

11 PUBLIC COMMENT.

12 OTHER BUSINESS.

13 EXECUTIVE SESSION.

14 ADJOURNMENT.

15 UPCOMING EVENTS.