



AMENDED

CITY COUNCIL REGULAR MEETING CITY AUDITORIUM July 14, 2026

**The Honorable Carla Coley
Mayor**

**The Honorable Shane Savant, Mayor Pro Tem
District Three, Post Two**

**The Honorable Trecia Gardner
District One, Post One**

**The Honorable Gary Ates
District One, Post Two**

**The Honorable Rufus Veal
District Two, Post One**

**The Honorable Lonnie Tedders
District Two, Post Two**

**The Honorable Dianne Lester
District Three, Post One**

PUBLIC HEARING 6:00 PM

OPEN PUBLIC HEARING – CALL TO ORDER

1. Public Hearing – Request for a variance from the City of Cochran Sign Ordinance for a sign located at 342 N Second Street. The applicant is requesting a variance to exceed the maximum allowable signage size of 80 square feet in order to install an additional diesel price sign beneath the existing cash/credit price signage.

CLOSE PUBLIC HEARING

REGULAR MEETING (Begins after the Public Hearing)

- I. CALL TO ORDER**
- II. INVOCATION**

III. PLEDGE OF ALLEGIANCE

IV. ROLL CALL

V. APPROVAL OF AGENDA – July 14, 2026

VI. CONSENT AGENDA

APPROVAL OF WORK SESSION MINUTES – June 4, 2024

APPROVAL OF REGULAR MEETING MINUTES – June 9, 2026

VII. PUBLIC COMMENT

VIII. PRESENTATION – James Jones, Falcon Design Consultants
Update on Willie Basby Park

IX. DEPARTMENT HEAD REPORTS

1. Finance
2. Fire
3. Police
4. Public Works

X. OUTSIDE AGENCIES REPORTS

AGENDA ITEMS

1. Consider Request to Amend Section 40-32 (4) of the Code of Ordinances as it relates to Window Signs.

Background and Summary

A letter was received from Mr. W.J. Cheek requesting the city consider amending the above-mentioned section of the Code of Ordinances.

2. Consider and Approve Cost to Fill a Pool
3. Consider and Approve the Proposal from Falcon Design Services to Provide Grant Writing Services.

Background and Summary

A meeting was held with Falcon Design Services to discuss grants for various city projects. Falcon Design presented the attached proposal based on information received at the meeting.

4. Consider and Approve Amendment to Ryland's Agreement for Roll-Off Services

Background and Summary

Invoices received from Ryland included a fee for roll-off services at the WWTP and Inert Landfill. When reviewing the invoices for payment, the billing rate on the invoices was not listed in the agreement. Ryland's Division Manager was contacted regarding the billing rate and after their review of the agreement, I was notified that roll-off rates were not included in the agreement approved in March. The attached document is an amendment to Ryland's Solid Waste agreement.

XI. CITY MANAGER'S REPORT

XII. CITY ATTORNEY'S REPORT

XIII. MAYOR/COUNCIL ANNOUNCEMENTS

XIV. EXECUTIVE SESSION: (For Personnel, Litigation, Real Estate)

XV. ADJOURNMENT