

**Town of Floyd  
Board Meeting  
October 7<sup>th</sup>, 2025**

6:00 pm  
Floyd Town Hall  
8299 Old Floyd Rd

**AGENDA**

**Call to Order**

**Pledge of Allegiance**

**All meetings are recorded**

- 1. Oneida County Legislators:**
- 2. Comments from NOCOGG**
- 3. Codes/Zoning Report: By Ken Pflendler**
- 4. Highway Report: By Superintendent Jerome Alexander**
  - a. DOT Annual Certification of Local Highway mileage-signature needed**
- 5. Water Districts Monthly Report: By Michelle Kotary**
- 6. Attorney's Report: By Kathryne Festine**
- 7. Town Clerk's Report: By Tracy Sexton**
- 8. Historian's Report: By Sally Tagliere**

*Once again, the Floyd Historians met for the Sept. meeting, the problem being that I forgot to send out e-mail reminders. Even so, we had an informative meeting, learning a bit more about Grover Cleveland, and discussing local cemeteries. October 21 will be our finale meeting date at 5 pm. This will be held at the former Presbyterian church on the Camroden Crs. We needed to schedule earlier for those folks who don't drive after dark.*
- 9. Board Comments:**
- 10. Old Business:**
  - a. Rome Water Rate will remain the same @ \$5.2262 per 1000 gallons**
  - b. APRP CD has been closed out to pay for courts and garage doors.**
- 11. New Business:**
  - a. Waiting for a quote from Hydra Dive Tech with issues found in the water tank.**
  - b. Look over quote from Franklin Miller for bulk water fill station**

- c. Preliminary Budget handed in to Town Clerk on 9/30/25
- d. City of Rome Residents Trash pickup letter to go out in November \$300/house. (\$290 Floyd Res.)

**12. Budget Modifications:**

**General decrease Contingency 19904.1.4 \$ 5542**

**Increase Records Mgmt 14601.1.4 \$5542 for end of year payroll**

**General decrease Planning 80204.1 \$150**

**Increase Publicity CE 64104.1 \$150 for newspaper postings (\$300)**

**General decrease Zoning CE 80104.1 \$150**

**Increase Publicity CE 64104.1 \$150 for newspaper postings (\$300)**

**General decrease Contingency 19904.1 \$1740**

**Increase Data Processing 16804.1 \$1740 for Town Clerk S/W**

**Highway decrease Bridges 51204.2 \$50,000**

**Increase General Repairs 51101.2 \$50,000 for end of season payroll**

**13. Appointments:**

**14. Approval of Supervisor and Town Clerk minutes:**

- a. Sept 2<sup>nd</sup> 2025 -Board Meeting
- b. Sept 18<sup>th</sup> & Sept 25<sup>th</sup> 2025 Budget Workshop

**15. Pay Warrants:**

**16. Calendar:**

**17. Special Meetings:**

**18. Public Session:**

**19. Adjournment:**

**General Fund;**

**From Claim # \_\_\_\_\_ to Claim # \_\_\_\_\_ Total of \$ \_\_\_\_\_.**

**Refuse & Garbage District;**

**From Claim # \_\_\_\_\_ to Claim # \_\_\_\_\_ Total of \$ \_\_\_\_\_.**

**Water Improvement;**

**From Claim # \_\_\_\_\_ to Claim # \_\_\_\_\_ Total of \$ \_\_\_\_\_.**

**Highway Department;**

**From Claim # \_\_\_\_\_ to Claim # \_\_\_\_\_ Total of \$ \_\_\_\_\_.**

**Trust and Agency Account;**

**From Claim # \_\_\_\_\_ to Claim # \_\_\_\_\_ Total of \$ \_\_\_\_\_.**