



Floyd County Board of Commissioners  
May 12, 2026

Floyd County Administration Building

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Caucus - Suite 204 4:00 pm  
Regular Meeting - Suite 206 6:00 pm

**Agenda**

**Caucus**

Executive Session to discuss property acquisition, litigation, and/or personnel.

**I. Call to Order**

**II. Invocation and Pledge of Allegiance to Flag -- Commissioner Thornton**

**III. Approval of Agenda**

**IV. Approval of Minutes**

1. Adopt minutes of Caucus, Executive Session and Regular Meeting of April 28, 2026 and Years of Service Recognition on April 30, 2026.

**V. Special Recognition**

1. Deputy Dennis Noles

**VI. Proclamation**

1. Public Works Week
2. Law Enforcement Memorial Week
3. National Salvation Army Week

**VII. Public Participation Regarding Matters on the Agenda**

**VIII. First Reading**

1. Z26-05-01, for the property at 8105 Alabama Highway (8125 Alabama Highway as listed on the Parcel Viewer), Rome, GA 30165, Floyd County Tax Parcel C13064, requests to rezone the portion of the property as shown on the provided plat from Heavy-Industrial (H-I) to Agricultural Residential (A-R). Staff recommended approval. Planning Commission voted to approve by a vote of 10-0.

**IX. Second Reading/Public Hearing**

**X. Public Hearing**

**XI. Resolutions**

## **XII. Chairman's Report**

1. Consider reappointing Devon Smyth to the Highland Rivers Board. This will be her first full term and will expire on June 30, 2029.

## **XIII. Commissioner's Report**

1. Administrative Services Committee  
Next Meeting, Thursday, May 28, 10:00 a.m., 2026
2. Public Safety Committee  
Next Meeting, Thursday, June 18, 10:00 a.m., 2026
3. Public Utilities & Transportation Committee  
Next Meeting, Wednesday, June 17, 8:00 a.m., 2026
4. Elected Officials Committee  
Next Meeting, Friday, August 7, 2:00 p.m., 2026
5. Special Committee Reports
  - a. Airport Commission  
Next meeting, Wednesday, May 20, 4:00 p.m., 2026
  - b. Fire Overview Committee  
Next Meeting, Tuesday, August 11, 10:30 a.m., 2026
  - c. Floyd County Library Board  
Next Meeting, Thursday, May 21, 4:00 p.m., 2026
  - d. Joint Development Oversight Committee  
Next Meeting, Tuesday, August 4, 10:30 a.m., 2026
  - e. Joint Solid Waste Commission  
Next meeting, Tuesday, July 28, 8:30 a.m., 2026
  - f. Joint Services Committee  
Next Meeting, Tuesday, June 2, 9:00 a.m., 2026
  - g. RFPR Advisory Committee  
Next Meeting, Tuesday, June 16, 12:00 p.m., 2026
  - h. Rome Floyd Planning Commission  
Next Meeting, Thursday, June 4, 2:30 p.m., 2026
  - i. SPLOST Project Overview Committee  
Next Meeting, TBD
  - j. Transportation Policy Committee  
Next Meeting, Wednesday, July 15, 10:00 a.m., 2026

## **XIV. Manager's Report**

## **XV. Attorney's Report**

## **XVI. Consent Agenda**

1. Consider request from Parks and Recreation to approve an advertising contract and beverage agreement with Coke. This will require multiple budget changes. Please see cost/account section.
2. Consider request from Engineering to approve acceptance of Busby Drive and Bennett Way SE onto county maintenance.
3. Consider a request from Finance to approve the reduction of the 2024 HIDTA grant from \$150,000 to \$120,794.93. The performance period on this grant expired with funds remaining. De-obligation of these funds is a requirement of the grant closeout process. There will be no change to the 2026 budget, this is just to close out the grant.
4. Consider request from Parks and Recreation to approve Air Solutions sponsorship contract. Requires budget increase of \$1,500 for revenue in account #530892-45449 and \$500 in account #530892-51000 to purchase the sign.
5. Consider request from Parks and Recreation to approve Ryan Cox Orthodontics Sponsorship Contract. The request will require a budget increase of \$1,500 for revenue in account #530892-45449 and \$500 in GL Account #530892-51000 to purchase the sign.
6. Consider request from Parks and Recreation to approve Jimmy John's Sponsorship Contract. The request will requires a budget increase of \$1,500 for revenue in GL Account #530892-45449 and \$500 in GL Account #530892-51000 to purchase the sign.
7. Consider request from Parks and Recreation to approve a sponsorship contract with Scooter's Coffee. This requires budget changes to multiple revenue and expense accounts.
8. Consider request from Human Resources to approve a proposal from Solid Rock Contents and Inventory Logistics for contents inventory at the Historic Courthouse. No budget change is needed.
9. Consider request from the Tax Commissioner to purge submitted bills from the Tax Commissioner's Roll in the amount of \$230.53.

## **XVII. Old Business**

## **XVIII. New Business**

1. Consider request from Purchasing to approve awarding a bid for the replacement of seven (7) HVAC Units to Your AC Company for the Floyd County Jail in the amount of \$105,810.00 using funds from 2023 SPLOST GL Account # 320648 - 66142. This vendor supplied a responsive and responsible bid with the best pricing. This was included in the 2026 budget so no budget change is needed.

2. Consider request from Airport to approve removal of Runway 7/25 on-airport obstructions at Richard B. Russell Regional Airport. The local share of the project cost is \$98,104 as part of 75/25 state project funding. The local match is funded by 2023 SPLOST GL Account # 320648 - 66147 and is already included in the 2026 budget. No budget change is needed.
3. Consider request from Purchasing to approve awarding a bid for Roadway-Design-Engineering of Mango Road to Southern Engineering and Surveying, Inc in the amount of \$110,000.000 using funds from 2023 SPLOST GL Account #320648-66145. This is already included in the 2026 budget and no budget change is needed.
4. Consider request from Public Works to approve LMIG Safety Action Plan Agreement with GDOT. The matching portion requires a 2023 SPLOST budget increase of \$99,750 in account #320648-66147.
5. Consider request to approve a change order for Quality Plus Services, Inc in the amount of \$168,800.00 for work at the Historic Courthouse and \$20,000 additional contingency for debris removal and testing. This will require a budget increase of \$9,050.00 in account # 330451 - 67036 and \$179,750.00 in account # 330451 - 67038.

**XIX. Other Business**

**XX. Public Comment on Non-Agenda Items**

**XXI. Adjourn**