

**TOWN BOARD MEETING, TOWN OF AUGUSTA**  
**January 22 2025**

A meeting of the Town Board of the Town of Augusta, County of Oneida and the State of New York was held at Town Hall, 2470 North Road, Oriskany Falls, NY on Wednesday, the 22nd day of January 2025.

PRESENT:	Suzanne Collins	Supervisor
	Mark Russell	Councilman
	Travis Wright	Councilman
	Sonya Furness	Clerk

ABSENT	James Dowd	Councilman
	Charles Peck	Councilman

The Annual Judicial Audit for 2024 was conducted at 5:45 PM. Judge Cook answered questions and showed proof of banking and accountability.

**PUBLIC PRESENT:**

The Town Board meeting was called to order at 6:00 PM by Supervisor Collins

**ADOPTION OF MINUTES:**

**RESOLUTION 1 - 2025**

On a motion of Councilman Wright, seconded by Councilman Russell, the following resolution was

**ADOPTED** Ayes 3 Collins, Russell, Wright  
Nays 0

Resolved that the Town Board Minutes of December 18, 2024, Public Hearing Minutes of December 18, 2024 and Reorganization Minutes of January 2, 2025 be adopted.

**PRIVLEDGE OF THE FLOOR/PUBLIC CONCERNS:**

None

**AUDIT OF CLAIMS:**

**RESOLUTION 2 - 2025**

On a motion of Councilman Wright, seconded by Councilman Russell, the following resolution was

**ADOPTED** Ayes 3 Collins, Russell, Wright  
Nays 0

Resolved that the bills contained on Abstract #1 have been reviewed by the Town Board and are authorized for payment in the following amounts.

General Fund Full Town	voucher #'s 1 - 6	\$ 1,352.67
General Fund Part Town	voucher # 1	295.00

Highway Fund Full Town	voucher #'s 1 -4	3,661.97
Highway Fund Part Town	voucher #'s 1 - 5	6,815.09

Questions were asked about the new plow and trade.

# **REPORT OF TOWN OFFICIALS:**

## **SUPERVISOR:**

Assets	Total
Special Districts 1537	\$ 8,319.31
Truck MMM 3249	168,923.40
Full Town Highway Checking 2126	0.00
Full Town Highway Savings 9241	91,435.67
Full Town General Savings 9058	76,232.30
Full Town General Checking 1780	0.00
Part Town General Checking 2134	0.00
Part Town General Savings 9228	21,128.02
Part Town Highway Checking 2460	0.00
Part Town Highway Savings 9137	297,479.03
Trust and Agency 2867	0.00
Indian Land Claim Savings 0115	71,259.47
Building Fund CD 9015	56,460.48
Reval MMM 3281	135,704.54
GARP 9736	28,942.40
Loader 3346	66,331.26
Town Hall 6289	109,509.25
NYSLRS 3453	58,968.73
CDBG	14,746.09
 Total Bank and Cash Accounts	 \$1,205,439.95
Accounts Receivable	0.00
 Total Assets	 \$1,205,439.95
Net Worth	\$1,205,439.95

## **RESOLUTION 3- 2025**

On a motion of Councilman Russell, seconded by Councilman Wright, the following resolution was

**ADOPTED** Ayes 3 Collins, Russell ,Wright  
Nays 0

Resolved that the Supervisors SORES reports be accepted as submitted

**CODES:** No Report Submitted

**ASSESSOR:** Report Submitted

**DCO:** Report Submitted

**JUDICIAL:** No Concerns

**HIGHWAY SUPERINTENDENT:** No Concerns

**TOWN CLERK:**

Gave a brief description of a request to use the community room. Courtney Crawford is looking to use the room for a type of home schooling center. Board Members present felt that there was no problem in granting permission. Supervisor Collins will call and talk with Ms. Crawford for more details and info.

**SUPERVISOR:**

Discussion of Reval was tabled until the February meeting to have more board input.

Assessor submitted a bill that was too late for the abstract. Permission was granted for the bill to be paid.

Budget Adjustment

**RESOLUTION 4 – 2025**

On a motion of Councilman Wright, seconded by Councilman Russell, the following resolution was

**ADOPTED** Ayes 3 Collins, Russell, Wright  
Nays 0

Resolved that \$11,000.00 be moved from A 1990.4 to A 1620.4

Salt Shed needs to be discussed. Will come up on agenda in 6 months.

Tractor and Mower have been paid off.

With no further business, on a motion of Councilman Russell seconded by Councilman Wright the meeting was adjourned at 6:43 PM. Carried unanimously.

Respectively Submitted,  
Sonya Furness