

**TOWN OF AUGUSTA
TOWN BOARD
JULY 16, 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 16th day of July 2025.

PRESENT:	Suzanne Collins	Supervisor
	James Dowd	Councilman
	Travis Wright	Councilman
	Sonya Furness	Clerk

ABSENT:	Charles Peck	Councilman
	Mark Russell	Councilman

ALSO PRESENT: None

PUBLIC PRESENT: None

Supervisor Collins called the meeting to order at 6:00 PM with the Pledge of Allegiance.

MINUTES:

The submitted Town Board Minutes of June 18, 2025 were ADOPTED with no changes. On a motion of Councilman Wright, seconded by Councilman Dowd, the following resolution was

ADOPTED	Ayes 3	Collins, Dowd, Wright
	Nays 0	
	Absent	Peck, Russell
	Motion Carried 3:0	

PRIVILEGE OF THE FLOOR/PUBLIC CONCERNS: None

AUDIT OF CLAIMS:

RESOLUTION 37- 2025

Question was asked as to what happened with the Sweeper and why it was towed.

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

ADOPTED	Ayes 3	Collins, Dowd, Wright
	Nays 0	
	Absent	Peck, Russell
	Motion Carried 3:0	

Resolved that the bills contained on Abstract #7 have been reviewed by the Town Board and are authorized for payment in the following amounts.

General Fund Full Town	voucher #'s 47- 56	\$ 1,423.73
General Fund Part Town	voucher # 10	7.20

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Highway Fund Full Town	voucher #'s 29 - 30	70.15
Highway Fund Part Town	voucher #'s 39 - 40	10,334.28

REPORT OF TOWN OFFICIALS:

SUPERVISOR:

Supervisor Collins submitted the monthly report of the Towns finances for the month of June 2025.

Assets	Total
Special Districts 1537	\$ 11,217.23
Truck MMM 3249	170,677.72
Full Town Highway Checking 2126	5,153.91
Full Town Highway Savings 9241	126,932.41
Full Town General Savings 9058	169,373.93
Full Town General Checking 1780	13,830.16
Part Town General Checking 2134	2,193.67
Part Town General Savings 9228	50,574.29
Part Town Highway Checking 2460	21,633.99
Part Town Highway Savings 9137	432,643.77
Trust and Agency 2867	0.00
Indian Land Claim Savings 0115	71,262.98
Building Fund CD 9015	57,046.84
Reval MMM 3281	162,172.11
Loader 3346	67,020.13
Town Hall 6289	95,348.71
NYSLRS 3453	58,873.60
CDBG	14,899.24
 Total Assets	 \$1,530,854.69
Net Income	324,809.68
Unresolved Equity	1,206,045.01
Total Liabilities and Equity	\$1,530,854.69

RESOLUTION 38- 2025

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

ADOPTED Ayes 3 Collins, Dowd, Wright
Nays 0
Absent Peck, Russell
Motion Carried 3:0

Resolved that the Monthly Supervisors report for June 2025 be accepted as submitted.

CODES: No Report Submitted

ASSESSOR: No Report Submitted

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DCO: No Report Submitted

JUDICIAL: No Concerns

HIGHWAY SUPERINTENDENT:

TOWN CLERK:

Town Board signed the monthly reconciliation sheets for the Town Clerk Checking Account, verifying that the month of June 2025 bank statement and checkbook were in order. It was noted that the account is \$184.00 over and is still being looked at to find the error.

Permission was asked to dispose of the 2015 Final Assessment Roll

RESOLUTION 39– 2025

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

ADOPTED Ayes 3 Collins, Dowd, Wright
 Nays 0
 Absent Peck, Russell
 Motion Carried 3:0

Resolved that Pursuant to the Records Retention and Disposition Schedule LGS-1, the record mentioned above shall be disposed of either by shredding or burning.

Submitted a quote to purchase bracket systems for the Hometown Hero Banners. Was asked to get a quote on the cost of 10 brackets instead of 20 and then to contact Supervisor Collins, Councilmen Wright and Dowd to approve the purchase.

SUPERVISOR:

Asked permission for bills to be paid that were turned in late that were damaged by water.

\$3,202.00 Mohawk Valley Auto

\$2,104.50 Daryll's Auto

\$60.00 Reliable Products

310.24 Unifirst

RESOLUTION 40– 2025

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

ADOPTED Ayes 3 Collins, Dowd, Wright
 Nays 0
 Absent Peck, Russell
 Motion Carried 3:0

Resolved that 4 bills be paid as Post Pay

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Supervisor Collins made a motion at 6:15PM, seconded by Councilman Dowd to enter into Executive Session to discuss the Medical, Financial, Credit or Employment history of a particular person or persons or matters leading to the appointment, promotion, demotion, discipline, suspension, dismissal or removal of a particular person or persons.

At 6:45 PM, the board came out of Executive Session.

Supervisor will :

1. Place an ad for a Codes Enforcement Officer.
2. Follow up with County on opting out of Codes for the Township.
3. Subcontracting with someone to clean up the mess. (Travis is going to provide a name)
4. Invite the Town Justice to the August meeting.

With no further business, on a motion of Councilman Dowd seconded by Councilman Wright the meeting was adjourned at 6:50 PM. Carried unanimously.

Respectively Submitted,
Sonya Furness