

TOWN OF AUGUSTA
TOWN BOARD
June 17, 2026

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 17th day of June 2026.

PRESENT: Charles Peck Councilman
Mark Russell Councilman
Jona Snyder Councilman (Deputy Supervisor)
Travis Wright Councilman
Sonya Furness Clerk

ABSENT: Suzanne Collins Supervisor

ALSO PRESENT: Phil Eaton, Highway Superintendent
Steve Roys, Assessor
Anne Brown, DCO and BAR Secretary
David Smith, Codes Enforcement (arrived 6:35pm)

PUBLIC PRESENT: None

Deputy Supervisor Snyder called the meeting to order at 6:00 PM.

MINUTES:

The submitted Town Board Minutes of May 20, 2026 were ACCEPTED with no changes.

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

ADOPTED Ayes 4 Peck, Russell, Snyder, Wright
Nays 0
Absent Collins
Motion Carried 4:0

PRIVILEGE OF THE FLOOR/PUBLIC CONCERNS:

None

AUDIT OF CLAIMS:

RESOLUTION 27-2026

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

ADOPTED Ayes 4 Peck, Russell, Snyder, Wright
Nays 0
Absent Collins
Motion Carried 4:0

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Resolved that the bills contained on Abstract #6 have been reviewed by the Town Board and are authorized for payment in the following amounts.

General Fund Full Town	voucher #'s 37- 48	\$ 2,687.43
General Fund Part Town	voucher #'s 11 - 15	2,743.93
Highway Fund Full Town	voucher #'s 21 - 28	1,903.80
Highway Fund Part Town	voucher #'s 25 -27	1,463.30

**REPORT OF TOWN OFFICIALS:
SUPERVISOR:**

Supervisor Collins submitted the monthly report of the Towns finances for the month of May 2026.

Assets	Total
Special Districts 1537	\$ 14,835.46
Truck MMM 3249	106,512.37
Full Town Highway Checking 2126	16,971.19
Full Town Highway Savings 9241	270,804.94
Full Town General Savings 9058	136,984.74
Full Town General Checking 1780	14,172.36
Part Town General Checking 2134	8,203.94
Part Town General Savings 9228	72,038.14
Part Town Highway Checking 2460	42,818.61
Part Town Highway Savings 9137	563,179.28
Trust and Agency 2867	0.00
Indian Land Claim Savings 0115	76,227.77
Building Fund CD 9015	7,801.42
Reval MMM 3281	31,526.26
Loader 3346	35,584.83
Town Hall 6289	135,362.44
NYSLRS 3453	16,606.38
CDBG	33.37
Total Assets	\$1,549,663.50
Net Income	421,761.30
Unresolved Equity	1,127,902.20
Total Liabilities and Equity	\$1,549,663.50

RESOLUTION 28-2026

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

ADOPTED Ayes 4 Peck, Russell, Snyder, Wright
 Nays 0
 Absent Collins
 Motion Carried 4:0

Resolved that the Monthly Supervisors report for May 2026 be accepted as submitted.

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CODES: NO Report Submitted. Attended Meeting

ASSESSOR: Assessor reported that out of 800 residents, approximately 10% grieved their Assessment. There were 37 adjustments made in total.

Councilman Wright asked about the Data Cards that were received by GAR and how accurate they were.

DCO: Reports Submitted for April and May.

JUDICIAL: No Concerns

ZONING BOARD: Secretary Anne Brown stated that a Company had attended a Zoning Board meeting inquiring about an 8 plot subdivision on Pinehurst Lane. The Zoning Board is asking the Town Board to pass 2 Moratoriums.

Battery Energy Facility Storage
AI Data Center.

Town Clerk mentioned that if the Board was going to review and update the Zoning Law, that they might want to consider looking at the old Freight containers that are being used as storage units and sheds on properties. Quite a few people have asked whether a building permit is required for them as they are being used frequently now.

HIGHWAY SUPERINTENDENT:

Highway Superintendent asked permission for 2 bills to be paid that did not make the Abstract.

\$282.75 5 Star

\$1,961.60 Oneida Herkimer Solid Waste

RESOLUTION 29-2026

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

ADOPTED Ayes 4 Peck, Russell, Snyder, Wright

Nays 0

Absent Collins

Motion Carried 4:0

Resolved that Bookkeeper issue the payments in the amounts listed.

Permission to pay certain Highway bills without prior permission.

RESOLUTION 30-2026

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

ADOPTED Ayes 4 Peck, Russell, Snyder, Wright

Nays 0

Absent Collins

Motion Carried 4:0

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Resolved that Supervisor may pay all Highway bills that are CHIP related for the 2026 season as the Invoices are received.

Highway Superintendent proposed a quote from Rubber Stone NY in the amount of \$8,415.00. This amount includes repairing the cement on the front stairs of Municipal Hall and applying a Rubber Stone to the Stairway and ramp.

Money for the project is already in a Fund to be used.

Board members would like to look at a business that has the product already applied and being used.

Tabled until the July Board Meeting.

TOWN CLERK:

Town Board signed a monthly reconciliation sheet for the Town Clerk Checking Account, verifying that the May 2026 bank statement and checkbook were in order.

Asked Permission to destroy 2021 Tentative Assessment Roll

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

ADOPTED Ayes 4 Peck, Russell, Snyder, Wright

Nays 0

Absent Collins

Motion Carried 4:0

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.

CDBG Disbursement

Asked for 2 Authorized signatures on THOMA paperwork for Vouchers submitted in Drawdown #3 in the amount of \$ 14,113.00. Councilmen Peck and Snyder signed Form 1-4 to be submitted to HCR.

DEPUTY SUPERVISOR:

A discussion was had on the new proposed Cell Phone Policy.

Clarification is needed regarding OPP Section 78.1 4.0

Tabled until the July Board Meeting.

Deputy Supervisor Snyder made a motion at 6:37 PM, seconded by Councilman Wright to enter into Executive Session to discuss

Information relating to current or future investigations or prosecution of a offense and matters that may imperil the public safety.

On a motion of Councilman Wright, seconded by Councilman Peck, Councilman Russell was appointed to take notes of meeting.

Invitation was given to David Smith, Codes Officer.

At 7:32 PM, the board came out of Executive Session.

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With no further business, on a motion of Councilman Peck seconded by Councilman Russell the meeting was adjourned at 7:38 PM. Carried unanimously.

Respectfully submitted,

Sonya Furness

UNAPPROVED