

**AGENDA**  
**Galway Town Board Meeting**  
**April 08, 2025**  
**7:00p.m.**

Call to order – Supervisor Arnold  
Roll Call – Town Clerk DeFoe  
Pledge to the flag – All

Approval of minutes of the meeting held 03/11/2025  
Communications Received – Town Clerk DeFoe

**Reports of Committees**

**Historian**

**Youth Commission**

**Planning Liaison**

**Zoning Liaison**

**Dog Control**

**Building Department**

**Highway Department**

**Supervisor**

**BUDGET**

1. Approval of Abstract Fund A
2. Approval of Abstract Fund B
3. Approval of Abstract Fund DA
4. Approval of Abstract Fund DB
5. Approval of Abstract Fund SL
6. Approval of Abstract Fund TA

**EXECUTIVE SESSION**

**RESOLUTIONS**

- 1) The Highway Department Supervisor David Costanzo requests the following budget resolutions for the 2025 Budget:  
Galway Emergency Medical Services (check # 0091330056) in the amount of \$1,118.56  
Resolution Request – Designate to Account: DA5142.41. Snow Removal - Fuel  
Decrease DA1640 – Ambulance Charges \$1,118.56  
Increase DA5142.41 – Snow Removal Fuel \$1,118.56
- 2) The Town Supervisor JD Arnold request a budget resolution to no longer get a BAN (Bond Anticipation Note) in the amount of \$300,000 for the remainder of the funds for the Salt Barn and instead use fund balance from General Fund A to cover the remaining cost of the Salt Barn.  
Resolution Request  
Decrease A917 Fund Balance \$300,000  
Increase A9550.9 Transfer to Capital Projects \$300,000  
Decrease HB5731 Bond Anticipation Note \$300,000  
Increase HB5031 Interfund Transfer \$300,000

3) Accept (ROA) Record of Activity for standard workday and report requirements for Retirement Reporting to NYSLR for Daniel Clemens.

**OTHER BUSINESS**

**PRIVILEGE OF THE FLOOR**

**ADJOURN**