

**AGENDA**  
**Galway Town Board Meeting**  
**August 12, 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 07/08/2025  
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**

**RESOLUTION**

1. Set public hearing for local law to exceed 2% tax cap levy established in general municipal law 3-C on 09/09/2025 at 645PM.

**BUDGET RESOLUTIONS**

1. Galway Ambulance Corps Inc (Check 0015483460) Amount \$1,749.04  
Resolution Request – Designate to Account: DA 5142.41 Snow Removal – Fuel  
Decrease DA 1640 – Ambulance Charges \$1,749.04  
Increase DA 5142.41 Snow Removal - Fuel \$1,749.04
2. Increase the expenditure for account B7310.1 Youth Program \$3,000  
Budget Resolution Request  
Increase B7310.1 Youth Programs \$3,000  
Decrease B7310.4 Youth Programs \$3,000

**OTHER BUSINESS**

**PRIVILEGE OF THE FLOOR**

**ADJOURN**