



Activities Program. **Planning Board-Jim** stated that there was one application for public hearing, Osie Johnston's special use permit for accessory apartment at 5140 Bliss Road was approved. **ZBA- Gabriel** stated there was one application for an area variance on 1025 Camp Drive which was tabled. **Dog Control-Tom** stated nothing beyond report. **Building Department-Max** stated that he had (4) building permits pending further review; (22) building permits have been issued in 2026; (29) building permits not closed out, but ready for final inspections; (43) building permits still need to be addressed that were issued prior to his appointment. He anticipates being able to close out about ½ that with a final inspection by next month's meeting; approximately (98) building permits have been closed out since December. **Highway-Councilmember Arnold** stated for March they plowed 6 days; cut & chipped overhead brush on Perth Road; replaced signs town wide; posted 4-ton weight limit signs & patched town-wide. For April they will cut & chip overhead brush on Bills Road; replace signs town-wide; employee training with PESH/OSHA & chainsaw, chipper & tree felling; clean up from winter & remove 4-ton weight limit signs when conditions permit. **Supervisor-J.D.** that since Board met last month the generous grant was approved from Assemblywoman Mary Beth Walsh administered through the Dormitory Authority of the State of NY. There was some very extensive reporting that needed to be done to get ball rolling on this project. With the assistance of Councilmember Ross, the Supervisor was able to get paperwork completed and submitted for grant. Bid process should begin soon. Hopefully, work will be completed by fall. Town requested an audit of the Town's Books by Comptrollers Office. They started audit in January of 2025 and completed by the end of that year. Supervisor & Bookkeeper will be meeting with them within the next couple month to go over audit. The Town will then have to do a written response along with corrective action plan for anything deemed deficient. With the help of the auditors during that process as things came up changes were implemented immediately. The 2023 Annual Financial Report has been filed. Hoping to have 2024 & 2025 completed and filed by end of this year. Then the 2026 Annual Financial Report will be ready to file on time. Master Plan meetings have begun, going forward they are scheduled for the last Monday of the month at 6:00 p.m. On a county level public hearing for proposed Code Blue Shelter on Ballston Avenue in Saratoga had no opposition. Had a meeting with county representative regarding county property located on Consaul Road 80± acre parcel that is located on Galway/Charlton line. Timber Harvest will be taking place on this site this winter. Then they will create a circular hiking trail & parking area at the truck turn around. Food Pantry pick-up in Saratoga tomorrow if anyone is interested in helping. It is now easier with food pick-up at a church in Saratoga on 3<sup>rd</sup> Wednesday of the month, volunteers needed. Thursday morning, he has been invited to a meeting at school, they are applying for a grant to build sidewalks to some athletic fields. June 14<sup>th</sup> opening celebration for Flag Day here at Town Hall in conjunction with Alliance 180, the organization on Jockey Street that works with first responders & military personnel dealing with post-traumatic stress disorders. Blueberry Festival will be held July 25<sup>th</sup> at Dockstader Fields. Assessor also gave a record of activity to post & then send to retirement system with changes. Clerk stated that resolution is needed for standard work day reporting resolution for elected & appointed officials. Supervisor stated that we would address resolutions first and then do Abstract.

**RESOLUTION #: 11-2026** – Standard Work Day for Assessor, Laura Orminski. Form is done for posting & minutes without Social Security Number or NYSLRS ID, posted on website & Town Hall for 30-days. Once 30-day requirement has passed the Town Clerk will forward completed form on to NYS Retirement System by certified mail. On a motion of Councilmember Daniel Clemens, seconded by Councilmember Gabriel Raia the following resolution was ADOPTED BY ROLL CALL VOTE:

Councilmember Fred Arnold - AYE  
Councilmember James Ross – AYE  
Supervisor J.D. Arnold – AYE

Councilmember Daniel Clemens – AYE  
Councilmember Gabriel Raia – AYE

BE IT RESOLVED that the Town of Galway/Location Code 30776 hereby establishes the following as a standard work day for elected and appointed officials and will report this based on the time keeping system records or the records of activities maintained and submitted by those officials to the Clerk of this body.

5-AYES      0-NAYS

MOTION CARRIED

**RESOLUTION #: 12-2026** – American Diabetes Association Tour de Cure Yearly Event. On a motion of Councilmember Gabriel Raia, seconded by Councilmember James Ross the following Resolution was ADOPTED: AYES – 5      NAYS – 0

RESOLVED that the Galway Town Board authorize the Yearly American Diabetes Association “Tour de Cure” charity bike ride event to take place on Town of Galway roads and utilize the Dockstader Park as a rest stop for cyclists on June 13, 2026.

All ayes.

MOTION CARRIED

Councilmember Fred Arnold made a motion, seconded by Councilmember Daniel Clemens to approve the General Abstract of Vouchers (A) dated 4/14/26 for a total of \$45,417.64.

All ayes.

MOTION CARRIED

Councilmember Daniel Clemens made a motion, seconded by Councilmember Gabriel Raia to approve the General Abstract of Vouchers (B) dated 4/14/26 for a total of \$6,853.25.

All ayes.

MOTION CARRIED

Councilmember Gabriel Raia made a motion, seconded by Councilmember James Ross to approve the Highway Abstract of Vouchers (DA) dated 4/14/26 for a total of \$23,188.47.

All ayes.

MOTION CARRIED

Councilmember James Ross made a motion, seconded by Councilmember Fred Arnold to approve the Highway Abstract of Voucher (DB) dated 4/14/26 for a total of \$18,907.25.

All ayes.

MOTION CARRIED

Councilmember Fred Arnold made a motion, seconded by Councilmember Daniel Clemens to approve the Trust & Agency Abstract of Vouchers (TA) dated 4/14/26 for a total of \$2,493.12.

All ayes.

MOTION CARRIED

Councilmember Daniel Clemens made a motion, seconded by Councilmember Gabriel Raia to approve the Lighting District Abstract of Vouchers (SL) dated 4/14/26 for a total of \$261.05.

All ayes.

MOTION CARRIED

Councilmember Gabriel Raia made a motion, seconded by Councilmember James Ross to approve the Tri-Town Gravel Abstract of Vouchers (TT) dated 4/14/26 for a total of \$1,500.00.

All ayes.

MOTION CARRIED

On a motion of Councilmember Daniel Clemens, seconded by Councilmember Gabriel Raia the meeting was adjourned to Executive Session at 7:21 p.m. to discuss pending litigation & contract negotiations.

All ayes.

MOTION CARRIED

On a motion of Councilmember Gabriel Raia, seconded by Councilmember Fred Arnold the Town Board returned to Regular Session at 7:39 p.m., the Supervisor advised that no action was taken during Executive Session.

All ayes.

MOTION CARRIED

Other Business – None.

Privilege of the Floor – **Benjie Dwyer, Business Agent for Teamsters Local 294** gave audience copies of his letter along with copy of section of collective bargaining agreement on retiree healthcare & amount spent by Town on Attorney fees for negotiations with highway while the Board was in Executive Session. Will be here every month with additional information until contract has been completed. Benjie reiterated his concerns with interpretation of that agreement. He also felt that the requirement to go to (5) eight-hour work days vs. (4) ten-hours work days created additional cost to Town. Harmonious relationship between Highway Employees & Town changed when Highway Department chose to get Teamsters involved in their contract negotiations. Would like to get back to that harmonious relationship. Stated that the Town had put a lot of money out for negotiating Attorney and they still don't have a contract. The Highway Employees have not seen a pay raise since 2024. Would like to remedy this and move forward. Will be back again next month. No one else requested to speak.

Councilmember Fred Arnold made a motion, seconded by Councilmember Daniel Clemens to adjourn the meeting at 7:41 p.m.

All ayes.

MOTION CARRIED

Respectfully submitted

Margaret L. DeFoe  
Town Clerk

Please type or print clearly  
 in blue or black ink

Received Date

**Standard Work Day and  
 Reporting Resolution for  
 Elected and Appointed Officials**

Employer Location Code

3 0 7 7 6

SEE INSTRUCTIONS FOR COMPLETING FORM ON REVERSE SIDE

**RS 2417-A**

(Rev.12/23)

BE IT RESOLVED, that the Town of Galway / 30776 (Location Code) hereby established the following standard work days for these titles and will

(Name of Employer)

report the officials to the New York State and Local Retirement based on their record of activities:

Name	Social Security Number	NYS LRS ID	Title	Current Term Begin & End Dates	Standard Work Day	Record of Activities Result	Not Submitted	Pay Frequency	Tier 1
<b>Elected Officials:</b>									
							<input type="checkbox"/>		<input type="checkbox"/>
							<input type="checkbox"/>		<input type="checkbox"/>
							<input type="checkbox"/>		<input type="checkbox"/>
<b>Appointed Officials:</b>									
Laura Orminski			Assessor	09/30/2025-09/30/2031	6 Hrs	5.04 Hrs	<input type="checkbox"/>	Bi-Week	<input type="checkbox"/>
							<input type="checkbox"/>		<input type="checkbox"/>
							<input type="checkbox"/>		<input type="checkbox"/>

I, Margaret L. DeFoe (Name of Secretary or Clerk), secretary/clerk of the governing board of the Town of Galway (Name of Employer), of the State of New York,

do hereby certify that I have compared the foregoing with the original resolution passed by such board at a legally convened meeting held on the 14th day of April, 2026

on file as part of the minutes of such meeting, and that same is a true copy thereof and the whole of such original.

IN WITNESS WHEREOF, I have hereunto set my hand and the seal of the Town of Galway on this 14th day of April, 2026.

*Margaret L. DeFoe*  
 (Signature of Secretary or Clerk)

Affidavit of Posting: I, Margaret L. DeFoe (Name of Secretary or Clerk) being duly sworn, deposes and says that the posting of the Resolution began on

04/22/2026 (Date) and continued for at least 30 days. That the Resolution was available to the public on the:

townofgalwayny.gov (Employer's website at)

Town Clerk's Office (Official sign board at)

5910 Sacandaga Road (Main entrance Secretary or Clerk's office at)

