

AGENDA
Galway Town Board Meeting
July 14 2026
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 06/09/2026
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

BUDGET RESOLUTIONS

1. Highway Superintendent David Costanzo requests authorization to spend the Chips, EWR, PAVENY and POP funds and a budget resolution for 2026 budget to spend up to an additional \$179,326.45 in anticipation of the additional CHIPS, EWR, PAVENY and POP funding.
Budget Resolution Request
Increase DB5110.4 Road Repairs - Contractual \$179,326.45
Increase DB3501 Chips \$179,326.45
2. The Highway Department Supervisor David Costanzo requests the following budget resolutions for the 2026 budget:
Galway Emergency Medical Services (check # 0084701403) in the amount of \$2,000.89
Galway Emergency Medical Services (check # 0084701402) in the amount of \$1,770.69
Budget Resolution Request – Designate to Account: DA5142.4. Snow Removal - Contractual
Decrease DA1640 – Ambulance Charges \$3,771.58
Increase DA5142.4 – Snow Removal – Contractual \$3,771.58

OTHER BUSINESS

PRIVILEGE OF THE FLOOR

ADJOURN