

**LOUISVILLE TOWN BOARD MEETING
FEBRUARY 11, 2026
LOUISVILLE TOWN OFFICE
6:00 PM**

CALL MEETING TO ORDER.

ACCEPT OR CORRECT JANUARY 14, 2026 ORGANIZATIONAL MEETING AND REGULAR MEETING MINUTES.

REPORT FROM LARRY CLARK, RVRDA.

REPORT FROM COUNTY LEGISLATOR RITA CURRAN.

REPORT FROM LOUISVILLE LANDING RECREATION GENERAL MANAGER PERRY FRENCH.

REPORT FROM ARENA SUPERVISOR LINDSEY GLADDING.

REPORT FROM HIGHWAY SUPERINTENDENT LINDSEY GLADDING.

REPORT FROM LINDA MCQUINN GRANT WRITER.

PUBLIC CAN MAKE COMMENTS TO THE TOWN BOARD. UP TO FIVE MINUTES WILL BE ALLOWED FOR AN INDIVIDUAL TO SPEAK DURING PUBLIC COMMENT. ONCE PUBLIC COMMENT IS OVER, PLEASE DO NOT MAKE ANY INTERRUPTIONS OR COMMENTS TO THE TOWN BOARD UNTIL THE END OF THE MEETING, AT WHICH TIME THERE WILL BE ANOTHER PUBLIC COMMENT. THANK YOU.

COMMUNICATIONS AND PETITIONS:

1. Letter from Development Authority of the North Country.
2. Letter from Liberty Utilities.
3. Letter from Seaway Valley Seniors.
4. Letter from Terri O'Keefe, Tax Collector.
5. Letter from New York Power Authority.
6. Letter from New York State Agriculture and Markets.
7. Information on County Route 36 Bridge.
8. Email from Terri O'Keefe.
9. Email from Dawn Parker, Code Clerk.
10. Payment for State plowing October through December 2025 for \$47,223.59.
11. First quarter sales tax payment for \$210,414.67.
12. Information on exemption for Emergency Services.
13. Supervisor's reports and budget adjustments.

OLD BUSINESS:

1. Report from Local Government Task Force and RVRDA.
2. Update on RVRDA grants.
3. Update on Neighborhood Watch.
4. Update on filter upgrade at Water Treatment Plant.
5. Update on the Grasse River Road being transferred to the Town of Louisville.
6. Update on completed audit.
7. Update on fitness studio at Whalen Park.
8. Appoint a replacement for Dan Casey to the Board of Appeals.

NEW BUSINESS:

1. Discuss a \$.02 water reserve increase for the next billing cycle.
2. Discuss the water purchased from the Village of Massena being paid from the capital account.
3. Approve Town Clerk's abstract to pay bills as presented.

REPORTS FROM COUNCIL MEMBERS, REPORT FROM TOWN CLERK, JUSTICE REPORTS, AND BILLS.

PUBLIC COMMENTS

ADJOURNMENT



Dulles State Office Building
317 Washington Street, Suite 414
Watertown, New York 13601
Telephone (315) 661-3200
TDD (800) 662-1220 • danc.org

December 15, 2025

Mr. Larry Legault
Supervisor, Town of Louisville
14810 NYS Route 37
Louisville, NY 13662

RE: Town of Louisville Contract Operations
Monthly Summary Report – November 2025

Dear Mr. Legault:

The following is a summary of the Town of Louisville's water district operation and maintenance for the month. Operation and maintenance events performed in addition to the regular contract services are detailed on your invoices. I welcome suggestions to make this report more useful for the Town going forward.

Water Facilities:

A total of 7,915,440 gallons of water were produced in the month of November, with an average daily flow of 263,848 gallons. Enclosed is a graph of the monthly flows. A total of 174 gallons of sodium hypochlorite were used in the treatment of the water produced. A total of 8.2 gallons of zinc orthophosphate were used for corrosion control within the water produced.

Enclosed is a copy of the November 2025 Water Systems Operation Report.

The following maintenance events were performed:

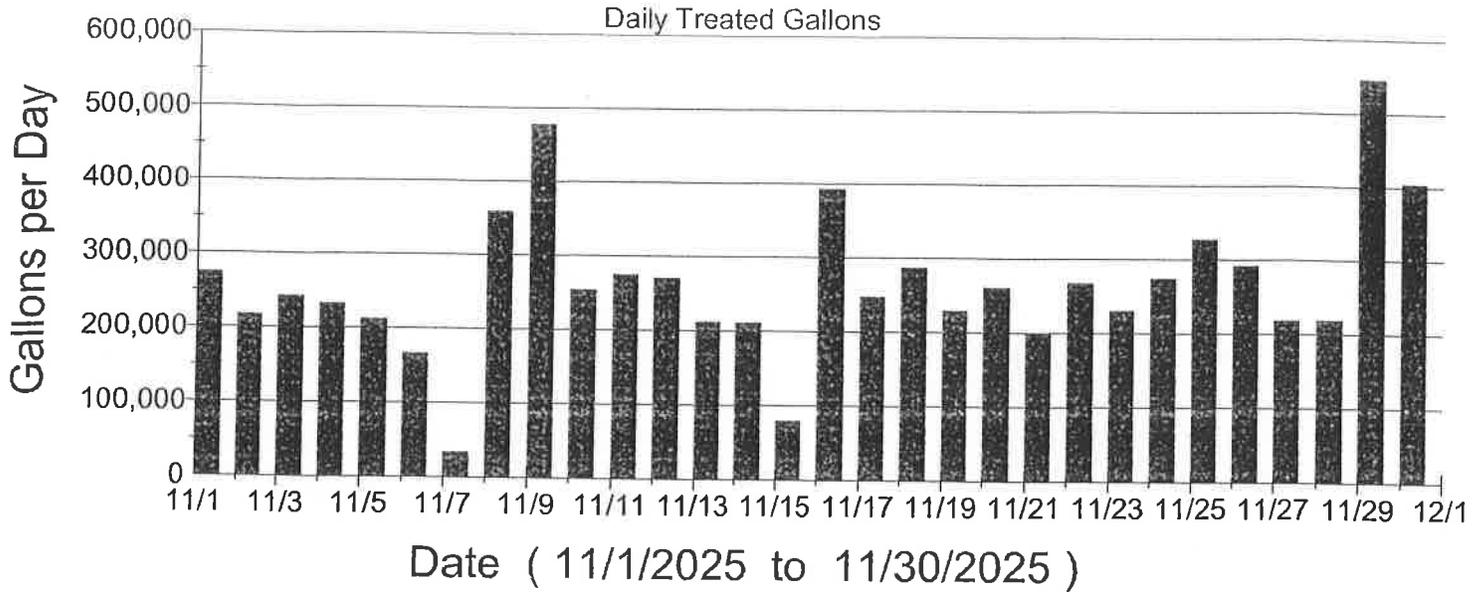
1. Completed daily visual inspections of the water facilities.
2. Collected and submitted to Converse Laboratories three (3) random distribution samples. All results were satisfactory.
3. The Authority's Water Quality Supervisor continues to attend all capital project meetings.
4. On November 29th, Authority staff notified town staff of a possible water leak. The leak was found and repaired on November 30th without service interruption to our customers. During this event the town purchased a total of 284,000 gallons from the Village of Massena.

Very truly yours,

Brian W. Nutting
Brian W. Nutting
Director of Water Quality

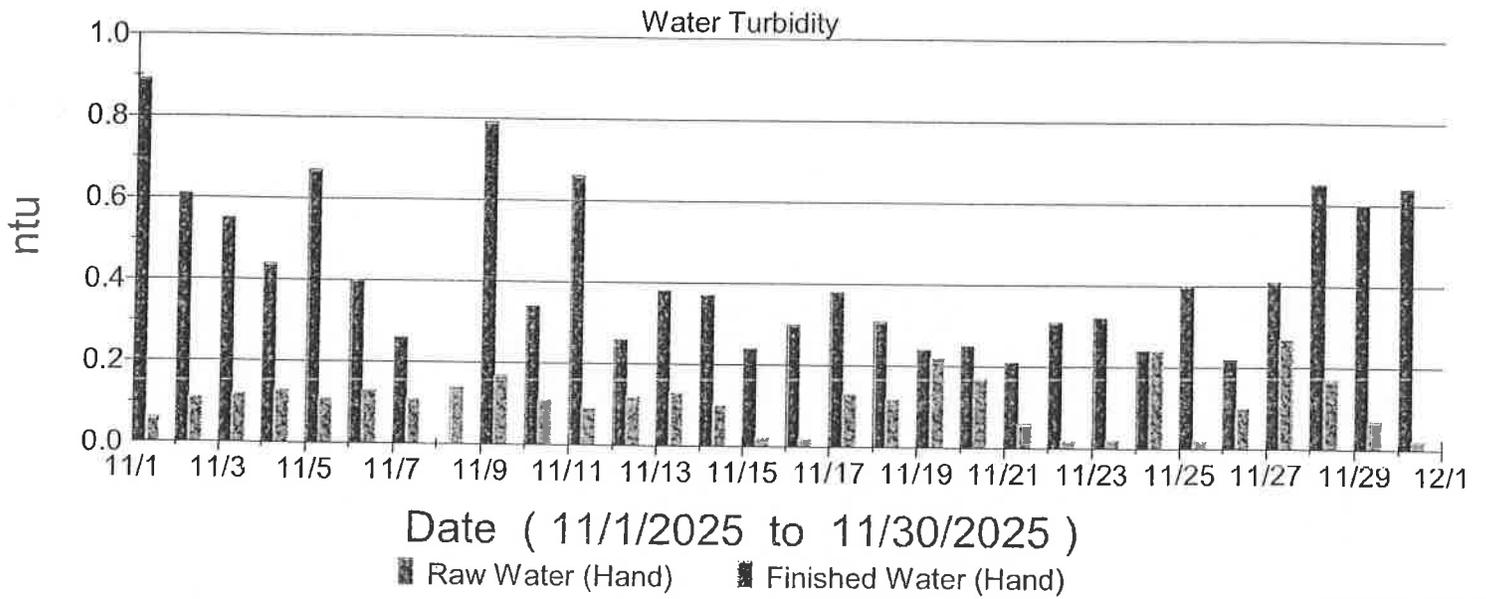
BWN/mjd
Enclosures

Town of Louisville



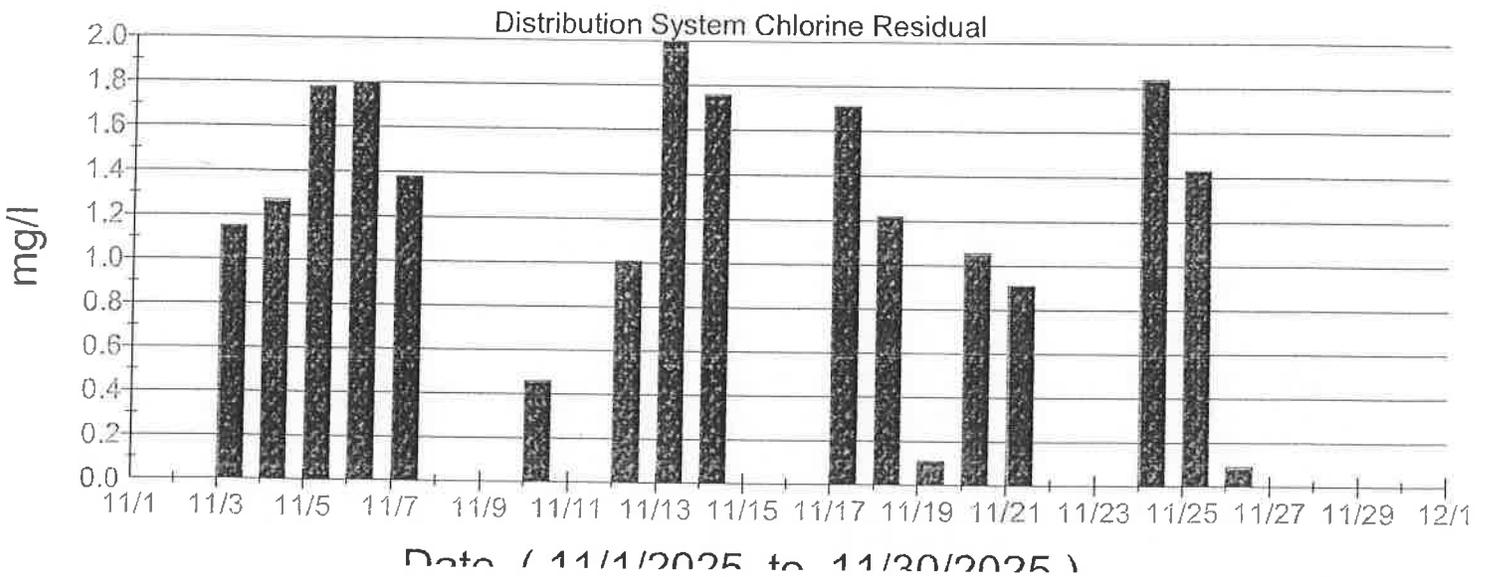
Louisville - Water, Daily Treated

Town of Louisville



Louisville - Water Turbidit

Town of Louisville



NEW YORK STATE DEPARTMENT OF HEALTH
Bureau of Water Supply Protection

Water Systems Operation Report
Microbiological Results

Public Water System Name Town of Louisville Water Filtration Plant	Reporting Month/Year November 2025	Date Report Submitted 12/5/2025	Source Water Type(s) Ground
Public Water System ID NY-4430133	County St. Lawrence	Town, Village, or City Town of Louisville	Surface X
		Purchase with subsequent Chlorination	Purchase w/ out subsequent chlorination

Date	Source(s) in Use	Treated water volume (1000 gallons/day)	Chlorination		Phosphate Usage in 24 Hours (Gallons)	Raw Turbidity (NTU)	Turbidity Entry Point Turbidity (NTU)	Temperature Entry Point Temperature (°F)	pH Entry Point pH	Pre Coat lbs Added	DE Filter Aid Body Feed lbs Added
			Liquid Hypochlorite Used Per 24 Hours	Distribution System Residual (mg/l)							
1	1	274	7.0		0.1	0.89	0.06	11.5	8.13		
2	1	218	6.0		0.3	0.61	0.11	11.8	8.16		
3	1	243	5.0	1.15	0.2	0.43	0.12	11.8	8.12		
4	1	232	5.0	1.27	0.3	0.44	0.13	9.8	8.12		
5	1	213	7.0	1.78	0.2	0.42	0.11	11.2	8.10		
6	1	167	4.0	1.80	0.5	0.42	0.13	10.7	8.12		
7	1	33	7.0	1.38	0.3	0.44	0.11	10.0	7.10		
8	1	359	6.0		0.2	0.44	0.14	10.0	7.10		
9	1	478	5.0		0.3	0.46	0.17	10.0	7.00		
10	1	254	5.0	0.46	0.0	0.44	0.11	10.3	8.05		
11	1	275	8.0		0.2	0.44	0.09	8.5	7.20		
12	1	270	4.0	1.01	0.6	0.45	0.12	8.9	8.11		
13	1	212	6.0	2.11	0.0	0.43	0.13	7.3	8.13		
14	1	211	6.0	1.76	0.5	0.45	0.10	8.0	8.14		
15	1	80	4.0		0.2	0.40	0.02	9.4	8.12		
16	1	392	5.0		0.3	0.88	0.02	8.0	8.08		
17	1	248	7.0	1.71	0.0	0.45	0.13	7.2	8.12		
18	1	287	5.0	1.22	0.5	0.44	0.12	7.7	8.13		
19	1	230	5.0	1.11	0.0	0.41	0.22	7.3	8.15		
20	1	261	6.0	1.06	0.5	0.44	0.17	7.1	8.15		
21	1	201	4.0	0.91	0.5	0.47	0.06	6.9	8.12		
22	1	268	3.0		0.0	0.39	0.02	9.5	8.11		
23	1	231	8.0		0.5	0.40	0.02	9.6	8.19		
24	1	275	6.0	1.84	0.0	0.44	0.24	18.8	8.16		
25	1	326	7.0	1.43	0.5	0.41	0.02	8.0	7.10		
26	1	292	6.0	0.09	0.0	0.45	0.22	8.6	8.16		
27	1	218	5.0		0.5	0.43	0.27	6.8	8.18		
28	1	219	6.0		0.0	0.30	0.17	5.5	8.17		
29	1	546	6.0		1.0	0.29	0.07	18.2	8.13		
30	1	405	10.0		0.0	0.43	0.02	5.6	8.22		
Total		7,915	174.0		174.0					6,224,929.00	
AVG.		264	5.8		5.8						

Chlorine Mix Ratio = No Mix gallons of N/A % chlorine added to N/A gallons of water in crock

Reported by: Ryan Skiff Title: Operator NYS DOH Operator Certification Number: NY000043633

Signature: Ryan Skiff Date: 12/5/25 Operator Grade Level: IIA, C,D

Bureau of Water Supply Protection

Filtration Component

Instructions: Complete pages 1 and 2 of this form and submit to your local health department within 10 days of the close of the reporting month. Complete page 3 if your system utilizes conventional or direct filtration and can answer "YES" to any of the four questions on page 3.

Public Water System Name	Reporting Month/Year		Type of Filtration		
Town of Louisville	November/2025		Conventional		Slow Sand
Public Water System ID Number	Town, Village, or City	County	Direct		Alternative
NY000043633	Town	St. Lawrence			Diatomaceous Earth X

Date	Entry Point Chlorine Residual (mg/L)			Distribution System Turbidity Results	
	First Residual	Second Residual	Third Residual	Sample Location	(NTU)
1	1.99	2.00	2.01		
2	2.05	2.14	2.17		
3	2.09	2.12	2.11	Town Hall	0.27
4	2.03	2.04	2.14	Pig & Moo	0.12
5	2.06	2.13	2.16	Stewarts	0.27
6	2.15	2.12	2.11	Massena Plumbing	0.11
7	2.12	2.13	2.08	Stewarts	0.14
8	2.13	2.11	2.05		
9	2.09	2.09	2.07		
10	2.04	2.08	2.08	Massena Plumbing	0.11
11	1.96	1.91	2.16		
12	2.16	2.20	2.10	Louisville Water Tower	0.11
13	2.11	2.07	2.12	Entry Point	0.13
14	2.07	2.02	2.13	Stewarts	0.22
15	2.08	2.17	2.01		
16	2.30	2.04	2.11		
17	1.74	2.03	1.96	Stewarts	0.17
18	1.97	2.02	1.98	Econolodge	0.18
19	2.14	2.05	2.10	Rt. 36 Water Tower	0.32
20	1.95	2.00	2.02	Town Hall	0.23
21	1.88	1.73	1.97	Wilson Hill Water Tower	0.22
22	1.86	1.83	1.89		
23	1.83	1.86	1.87		
24	1.84	1.81	1.66	Entry Point	0.24
25	1.80	1.88	1.90	Stewarts	0.26
26	1.92	1.86	1.88	Rt. 36 Water Tower	0.27
27	1.76	1.83	1.85		
28	1.82	1.90	1.90		
29	1.43	1.80	1.70		
30	1.90	1.94	1.95		

Monthly Turbidity Average 0.20

Location of entry point Louisville Water Treatment Plant

Population served 3000

Entry point disinfection monitoring: Continuous Grab If Grab, how many samples per day 3

Monitoring results: Free Chlorine
 Did the entry point residual fall below 0.2 mg/L for more than 4 hours? Yes No

Did the monthly average of the distribution system turbidity results exceed 5 NTU? Yes No

Comments:

Reported by (print name) | Ryan Skiff Title: Operator
 NYSDOH Operator Certification Number NY0043633 Operator Grade Level: IIA, C,D
 Signature: Ryan Skiff Date: 12/5/25
 DH-4303 (1/05) Page 1 of 3



Town of Louisville
 14810 State Highway 37
 Massena, NY 13662

Invoice Number: 346595
 Billing Date: 12/5/25
 Account Number: 40LOUISVTN
 Project: 44-270

Contact: Brian W. Nutting

November 2025

Project: Town of Louisville Water Facilities O&M

Base Contract Services				7,827.50
Additional Overtime Services Provided				
Ryan W. Skiff	11/4/2025	3.50	97.00	339.50
Recieved an alarm call-out at 7:30 PM for loss of air pressure at the WTP. Arrived to find both compressors in alarm. Restarted both compressors and put them back in auto. Waited for the system to return to normal operation before leaving.				
Invoice Total				<u>8,167.00</u>

Billing Date: 12/5/25
 Account Number: 40LOUISVTN
 Payment Due Date: 1/4/26
 Total Amount Due: 8,167.00
 Total Amount Paid: _____



Town of Louisville
 14810 State Highway 37
 Massena, NY 13662

Remit To: Development Authority of the North Country
 Dulles State Office Building
 317 Washington Street
 Watertown, NY 13601

***Make check payable to Development Authority of the North Country

If you have questions, please contact: Brian W. Nutting



Liberty Utilities
33 Stearns Street, PO Box 270
Massena, NY 13662
1-800-673-3301
www.libertyutilities.com

January 7th, 2026

Re: Liberty Utilities/St. Lawrence Gas Company, Inc. – Emergency Personnel List

To Whom it may concern,

Under Title 16 NYCRR Part 255.803, the New York State Public Service Commission requires Liberty Utilities (St. Lawrence Gas Corp.) to provide each municipality within its service territory a listing of personnel who could be contacted in the event of an emergency. Attached is a list of supervisory staff who could be contacted if any concerns or questions arise. Please place the list with your emergency plan for future reference.

In the event of an emergency, the primary contact number is 1-800-673-3301 (24 hrs). This number will reach our dispatch center.

If you have any questions, please do not hesitate to contact me.

A handwritten signature in black ink, appearing to read "Luke Miller", with a long horizontal flourish extending to the right.

Luke Miller | Specialist I, System Protection & Emergency Management, Operations



Liberty Energy and Water
33 Stearns Street Massena, NY 13662

P: 315-842-3621 | C: 315-212-0670 | E: Luke.Miller@LibertyUtilities.com

**24 HR EMERGENCY #
1-800-673-3301**

Liberty Utilities Emergency Personnel

	Number in area code (315)		
	Home	Cell	Work
President Mark Murray 22 Shoreline Dr, Massena NY 13662		315-296-2894	315-842-3607
Director of Operations Dan Burke 405 County Route 40, Massena NY 13662		315-705-3996	315-842-3609
Manager, Gas Production - Instrumentation and Regulation James P Sutton 120 St Hwy 11C, Winthrop NY 13697		315-250-0365	315-842-3608
Senior Manager, Engineering and Resource Planning Ryan Hayes 475 Potter Rd, Canton NY 13617	315-212-1655	315-800-7828	315-842-3618
Supervisor II, Field Operations and System Protection Randy Gravlin 63 South Main St., Norfolk NY 13667		315-296-7085	315-842-3612
Supervisor II, Construction Garrett Sharp 206 Tucker Rd, Colton NY 13625	315-323-2550	315-261-0664	315-842-3686
Specialist II, GIS & EAM Matt Perry 41 trippany Rd., Massena NY 13662		315-212-8036	315-842-3614
Specialist I, System Protection & Emergency Management Luke Miller 46 Franklin Rd., Waddington NY 13694		315-212-0670	315-842-3621
Engineer III Chris Dickinson 48 Parker Ave., Massena NY 13662		315-250-0364	315-842-3606

Town of Louisville

Jan 12, 2026

Town Board, Clerk.

Hello,

The Seaway Valley Seniors write to express our thanks for budgeting 2026 funding.

We request the payment be placed on the schedule at your earliest date.

Town funding enables us to support and enrich the lives of our members.

Local artisans, musicians, entertainers, speakers of great importance on health, senior safety, and tips in how to be safe from scammers are all very much enjoyed programs.

We meet for meetings and meals and each of these days has one of most of the most important factors...1 hour of sharing life stories with other Seniors prior to our meeting and entertainment. To have time to chat, catch up, and find many other seniors facing the same stresses in life is priceless.

With Town funding we have and will continue to host safe social events.

2026 has picnics, car pool trips, and a bus trip for a Thousand Islands clear bottom river cruise as events planned. Town funding is applied to those and other events.

We are very respectful of the town funds and our 3 towns get rounds of applause each year.

Thank you again for the continued support for your local Seniors Club.

Sincerely,



Anna Campbell

SVSC President

3878 CR 14 Madrid NY 13660

Please confirm your contact files have our 2026 info.

TOWN OF LOUISVILLE

14810 STATE HIGHWAY 37
MASSENA, NY 13662
Phone 315-764-7473
Fax 315-764-0187

Larry Legault, Supervisor
Shawn Thompson, Councilperson
Nancy Charleston, Councilperson
Terri O'Keefe, Tax Collector

Ray Drake, Councilperson
Dan O'Keefe, Councilperson
Amy Ellsworth, Town Clerk
William Shirley, Highway Superintendent

January 24, 2026

Louisville Town Supervisor
Attn: Larry Legault
14810 SH 37
Massena NY 13662

Dear Mr. Legault,

Please find enclosed check #1048 in the amount of \$672,220.00 and check number #1049 in the amount of \$137,194.01.

Check #1048 represents:

- | | |
|--|---|
| - Highway \$315,000.00 | - Louisville lighting district 1 \$200.00 |
| - General A \$135,500.00 | - Louisville lighting district 2 \$400.00 |
| - General B \$3,000.00 | - Louisville lighting district 3 \$3,500.00 |
| - Massena Public library \$9,000.00 | - Louisville lighting district 4 \$120.00 |
| - Fire Prevention and Control amount
\$205,500.00 | |

The Massena Library will need to be sent a check for the \$9,000.00 from the Town Supervisor.

Check #1049 represents the 2025 water re-levy that goes on the 2026 Town and County tax bill for the Town of Louisville. Also, the Town of Louisville will be receiving a check from the Norfolk Town Tax Collector for the remaining district three accounts in the amount of \$4,888.42.

Please sign this letter as an acknowledgement of receipt.

Thank you,



Terri O'Keefe
Tax Collector

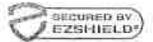


Larry Legault
Town Supervisor

1048

TOWN OF LOUISVILLE

TAX COLLECTOR
14810 STATE HIGHWAY 37
MASSENA, NY 13662-4131



50-361/213

DATE 1/24/26

PAY TO THE ORDER OF Town of Louisville

\$ 672220.00

Six hundred seventy-two thousand two hundred twenty ^{and 00/100} DOLLARS



Tom O'Keefe

FOR _____

⑈001048⑈ ⑆021303618⑆ ⑈7100835651⑈

1049

TOWN OF LOUISVILLE

TAX COLLECTOR
14810 STATE HIGHWAY 37
MASSENA, NY 13662-4131



50-361/213

DATE 1/24/26

PAY TO THE ORDER OF Town of Louisville

\$ 137194.01

One hundred thirty seven thousand one hundred ninety four ^{and 01/100} DOLLARS



Tom O'Keefe

FOR _____

⑈001049⑈ ⑆021303618⑆ ⑈7100835651⑈



NY Power
Authority

KATHY HONIG
Governor

JOHN S. KOEHLER
Chairman

APRIL E. LINDO
Interim President and Chief Executive Officer

STLLIC-26-001

January 26, 2026

Town of Louisville
14810 State Road – Highway 37

Dear Larry Legault,

Subject: St. Lawrence Power Project - FERC L.P. No. 2000-NY
2026 O&M Annual Payment – Town of Louisville

On October 23, 2003, the Federal Energy Regulatory Commission (FERC) issued an order granting the New York Power Authority (Authority) a new 50-year license for the St. Lawrence-FDR Power Project. The license incorporated the terms of an Offer of Settlement (Settlement), filed with FERC on February 6, 2003. On March 9th, 2023, the Town of Louisville and the Authority signed a new 10-year Agreement of the Operation and Maintenance of Recreation Facilities.

Attached is a copy of the 2023 O&M Agreement approved by both the Authority and the Town of Louisville. These funds were included in the STL General Maintenance Department 2026 O&M budget.

The payment will be sent electronically for \$230,271.

If you have any questions, please do not hesitate to contact me.

Brian J. Terry
STL General Maintenance Superintendent & Licensing Manager

CC: A. Boulais
GM File w/ attachment



U.S. BUREAU OF LABOR STATISTICS

Bureau of Labor Statistics > Geographic Information > Northeast > Table

Northeast Information Office

Search Northeast Region

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Northeast Subjects ▼
Northeast Archives ▼
Contact Northeast

Consumer Price Index Overview Table – Northeast

Consumer Price Index for All Urban Consumers, all items, in the United States and selected areas in the Northeast
 (1982-84=100 unless otherwise noted)

Area (Links provide news releases)	Back data	Annual average 2025	Nov 2025	Dec 2025
U.S. City Average		321.943	324.122	324.054
Northeast region (1)		334.618	337.284	337.880
Northeast City Size Class (population)				
A (greater than 2,500,000)		339.690	342.526	343.491
B/C (2,500,000 or less)(2)		196.340	197.825	197.954
New England (3)(4)		127.386	127.802	127.684
Middle Atlantic (4)(5)		128.691	129.977	130.351
Metropolitan areas				
Boston-Cambridge-Newton, MA-NH (6)		346.889	347.892	347.892
New York-Newark-Jersey City		345.511	348.620	350.000

Footnotes

(1) The Northeast region includes Connecticut, Maine, Massachusetts, New Hampshire, New Jersey, New York, Pennsylvania, Rhode Island, and Vermont.

(2) December 1996=100.

(3) The New England division includes Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, and Vermont.

(4) December 2017=100

DATE: January 29, 2026
CHECK NUMBER: 610422
AMOUNT PAID: \$230,271.00



NY Power Authority
New York Power Authority
123 Main Street
Mail Stop 4J
White Plains, NY 10601



01200 1213 CKS ZA 26030 - 0000610422 NNNNNNNNNNN 0295100010002 XAG8A3 C

TOWN OF LOUISVILLE
14810 STATE HIGHWAY 37
MASSENA NY 13662



Date	Invoice Number	Voucher Number	Description	Gross Amount	Discount	Net Amount
01/26/26	STLLIC-26-002	1900345564		\$230,271.00	\$0.00	\$230,271.00
TOTALS				\$230,271.00	\$0.00	\$230,271.00

PLEASE DETACH BEFORE DEPOSITING CHECK



NY Power Authority

New York Power Authority
123 Main Street
Mail Stop 4J
White Plains, NY 10601

CHECK NUMBER 610422

50-937
213

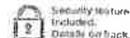
January 29, 2026

PAY TO THE ORDER OF: TOWN OF LOUISVILLE
14810 STATE HIGHWAY 37
MASSENA, NY 13662

CHECK AMOUNT

\$230,271.00

EXACTLY *****230,271 DOLLARS AND 00 CENTS



Authorized Signature

PMorgan Chase Bank, N.A.
Yrracuse, NY

⑈ 6 8 0 6 2 2 ⑈ ⑆ 0 2 8 3 0 9 3 7 9 ⑆ 6 3 0 6 6 5 5 6 2 8 5 0 9 ⑈



February 3, 2026

Larry Legault
Town Supervisor - Town of Louisville
14810 State Hwy 37
Massena, NY 13662

Enclosed is the **Dog Control Officer Inspection Report** completed on **01/27/2026**. This inspection relates to Agriculture and Markets Laws and Regulations which may be viewed on the website below.

As the report indicates, DCO services were rated "Satisfactory". Please make note of any comments listed on the report.

Dog control officer services are subject to inspection by this agency on a regular basis.

Please notify this office within 30 days of any changes in DCO services.

If you have any questions regarding this inspection, please call me.

Janet Collier
Animal Health Inspector
(518) 944-4355

DOG CONTROL OFFICER INSPECTION REPORT - DL-89Rating: **Satisfactory365**Purpose: **Inspection**DATE/TOA: **1/27/26 3:00 pm****Michael Gilbo
84 Pine Street
Colton NY 13625**Inspector: **Janet Collier**Inspector #: **65**

These are the findings of an inspection of your facility on the date(s) indicated above:

- | | |
|--|----------------|
| 1. Equipment is available for proper capture and holding | Yes |
| 2. Dogs are held and transported safely | Yes |
| 3. Equipment maintained in clean and sanitary condition | Yes |
| 4. Veterinary care is provided when necessary | Yes |
| 5. Dogs are euthanized humanely | Yes |
| 6. Complete seizure and disposition records are maintained for all seized dogs | Yes |
| 7. Dogs transferred for purposes of adoption in compliance with Article 7 | Not Applicable |
| 8. Redemption period is observed before adoption, euthanasia or transfer | Not Applicable |
| 9. Owners of identified dogs are properly notified | Yes |
| 10. Redeemed dogs are licensed before release | Not Applicable |
| 11. Proper impoundment fees paid before dogs are released | Not Applicable |

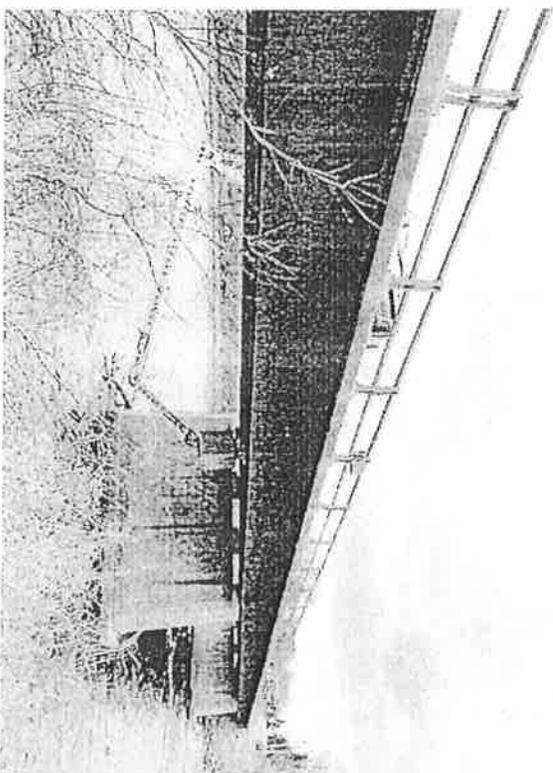
**ST. LAWRENCE COUNTY
DEPARTMENT OF HIGHWAYS**



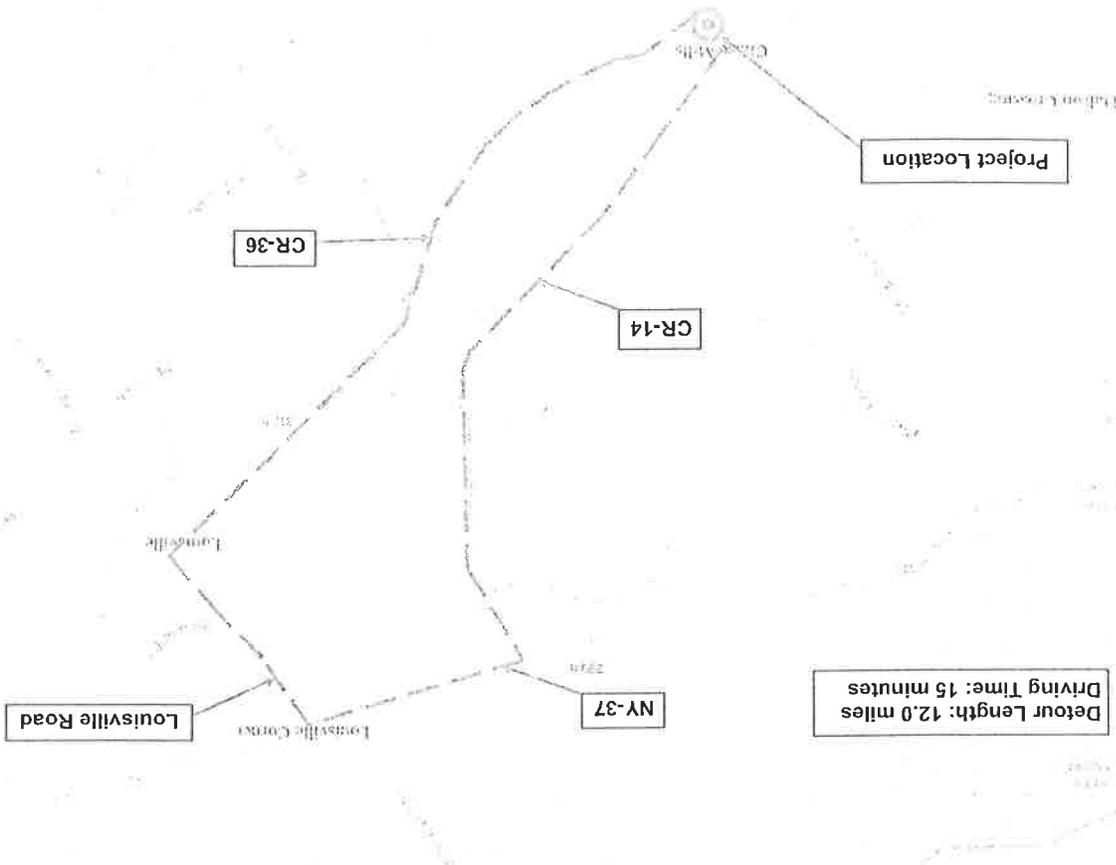
**WELCOMES YOU TO
A PUBLIC INFORMATION MEETING**

FOR

**THE REHABILITATION OF THE
COUNTY ROUTE 36 BRIDGE
OVER GRASSE RIVER (BIN 3342040)**



This meeting is being held to allow interested parties to review the project plans in an informal setting, comment and ask questions of St. Lawrence County Department of Highways. The meeting will consist of an open-house format to provide information and answer questions regarding the project, from 6:00 to 7:00 PM on Tuesday, February 3, 2026 at Rapid View Venue, located at 107 County Route 36, Chase Mills, NY 13621.



PROJECT FACT SHEET

Project Location

County Route 36 over Grasse River in the Towns of Louisville, Madrid and Waddington, St. Lawrence County, New York.

Project Objectives

Preserve and prolong the service life of the bridge and address as many deficient elements as practicable through cost effective rehabilitation strategies. This will reduce the life-cycle maintenance costs and improve the condition of the bridge.

Proposed Alternative

The proposed alternative is an element specific rehabilitation of the bridge which includes:

- Complete removal and replacement of the existing approach slabs, including installation of sleeper slabs at both ends
- Installation of a jointless deck slab details over both backwalls
- Installation of a new armorless joint system at sleeper slab
- Minor steel repairs to the ends of existing girders
- Replacement of all bearings with elastomeric bearings
- Reconstruction of the pedestals to accommodate new bearing height
- Minor concrete repairs to abutments and piers to address deteriorated areas
- Replacement of non-conforming transition railing at all four quadrants

Work Zone Traffic Control

Traffic will be maintained using an off-site detour for the duration of construction. The detour route will use County Route 36, County Route 39, NYS Route 37 and County Route 14. The signed detour is 12.0 miles long (20 minute driving time). A detour map is included on the back of this pamphlet. A staged construction scheme was considered which would keep one lane open during construction. This option was dismissed primarily due to safety concerns of drivers and construction personnel.

Hydraulics

No detailed hydraulic analysis was performed as part of this project. The existing bridge is adequately sized to pass NYS DOT requirements for the 50-year and 100-year flood events. The scour protection is adequate for all substructures.

Structures Information

Year Constructed:	Existing/Proposed
1981	
Type:	Multiple Steel Girder With Composite Concrete Deck
Width:	32'-0"
Span Length:	381'-0"
Proposed Service Life:	30 Years
Construction Cost:	\$1.1 Million

Right-of-Way

The rehabilitation work will remain within the existing public ROW. No ROW acquisitions will be required for the project.

Anticipated Environmental Classification

- National Environmental Policy Act (NEPA) - Class II CE
- New York State Environmental Quality Review Act (SEQRA) – Type II Action

Anticipated Schedule

Design Complete – November 2026
Start Construction – June 2027
Complete Construction – September 2027

CONTACT INFORMATION

St. Lawrence County:

Donald Chambers, Superintendent of Highways
St. Lawrence County Department of Highways
44 Park Street
Canton, New York 13617
Email: DChambers@stlawco.gov
Telephone: (315) 379-1542

NYS DOT

Mr. Ayden LaFave
New York State Department of Transportation, Region 7
317 Washington Street
Watertown, New York 13601
Email: Ayden.LaFave@dot.ny.gov
Telephone: (315) 785-2405

Barton & Loguidice, D.P.C.:

Mr. Bryan Tremblay, P.E.
Barton & Loguidice, D.P.C.
443 Electronics Parkway
Liverpool, New York 13088
Email: BTremblay@bartonandloguidice.com
Telephone: (315) 457-5200

Correspondence regarding this project should make reference to:

PN 7754.33
Rehabilitation of the County Route 36 Bridge over Grasse River
Towns of Louisville, Madrid and Waddington
St. Lawrence County, New York



Amy Ellsworth <townclerk@louisvilleny.gov>

Computers Quote

3 messages

Terri O'Keefe <taxcollector@louisvilleny.gov> Thu, Jan 22, 2026 at 12:08 PM
 To: Amy Ellsworth <townclerk@louisvilleny.gov>, Dan O'Keefe <danokeefe.phone@yahoo.com>, Nancy Charleston <ncharleston@twcny.rr.com>, Shawn Thompson <nothernirish@yahoo.com>, Ray Drake <rdrake450201@yahoo.com>, Larry Legault <supervisor@louisvilleny.gov>, Lindsey Gladding <louisvillelrg@gmail.com>, Patti Shirley <pattipoo31766@aol.com>, Michele Stone <clerk@louisvillenynewyork.com>, Chloe Storrin <recreation@louisvilleny.gov>

Lindsey, Chloe, Patti, Michele & Town Board:

In the fall, we asked for a quote from CREG Systems for a few new computers and a printer/scanner. Larry, I believe you included them in the budget. At the **February meeting**, would you like to discuss this and decide if we are going to order any or all of what we asked to be quoted or if we are going to wait until later in the year? I have attached the quote to this email for your reference.

Thank you,
 Terri O'Keefe
 Clerk
 Town of Louisville

Computer Quote.pdf
 311K

Dan O'Keefe <danokeefe.phone@yahoo.com> Sat, Jan 24, 2026 at 12:14 PM
 Reply-To: Dan O'Keefe <danokeefe.phone@yahoo.com>
 To: Amy Ellsworth <townclerk@louisvilleny.gov>

Amy
 Could you please make sure this comes up at the February meeting?
 Thank you

Dan O'Keefe
 Councilman - Town of Louisville

~~If you want to buy stuff without looking at the price tag, you have to work without looking at the clock.~~

[Quoted text hidden]

Amy Ellsworth <townclerk@louisvilleny.gov> Mon, Jan 26, 2026 at 9:24 AM
 To: Dan O'Keefe <danokeefe.phone@yahoo.com>

Yes
 Sincerely,
Amy Ellsworth
 Town Clerk Louisville
 RMO/RAO
 DEC Sales Agent
 Registrar

1/26/26, 9:24 AM

Town of Louisville Mail - Computers Quote

(315)769-0457

Please update my contact information in your system to my NEW email address - townclerk@louisvillemn.gov
Town Website will be www.louisvillemn.gov

PLEASE PRINT



(315) 788-6000 | CREGSYSTEMS.COM

1039 Water Street, Watertown, NY 13601

Managed IT | Cyber Security | Telephone Systems | Cloud Services

Fire & Security Alarms | Access Control | Surveillance Systems | Structured Cabling



Device Upgrade Proposal

Town of Louisville

Date: September 30, 2025

14810 State Highway 37

Massena, NY 13662

Proposal ID: P250930JW-01

Attn: Terri O'Keefe

CREG Systems thanks you for allowing us the opportunity to provide this proposal for the replacement of end-of-life and non-compliant devices. Maintaining supported and secure equipment is essential to system reliability, data protection, and compliance with current industry standards and regulatory requirements.

Our recommendations are based on typical usage patterns, hardware lifecycle considerations, and our commitment to deploying reliable equipment that will remain supportable for the next 3–5 years. All systems are configured with Windows 11 Pro to meet current cybersecurity best practices and our managed endpoint security standards.

Category	Package	Description	Quantity	Unit Price	Total Price
Recreation Dept.	\$823.78	Mini-PC, 13 th Generation Intel i5 Processor, 32GB Memory, 1TB Storage	2	\$1,647.56	
Historian	\$1,034.65	Laptop, 13 th Generation Intel i5 Processor, 32GB Memory, 1TB Storage	1	\$1,034.65	
Rec/Historian	\$556.77	Multi-Function, All-in-One Color Printer, Copier, Scanner, Fax	1	\$556.77	
Michelle	\$967.86	Mini-PC, 13 th Generation Intel i7 Processor, 64GB Memory, 1TB Storage	1	\$967.86	
Subtotal:				\$4,206.84	

All prices include configuration, user data migration and installation. Applicable sales tax not included.

TOTAL AS ACCEPTED: \$ _____

APPROVAL:

PURCHASER (printed name)

PURCHASER (signature)

Date

Proposal By: Jason Wendt, President & CEO

Proposal Is Valid for 30 Days.

Proposed New Local Law - Unsafe Buildings

1 message

Dawn Parker <code@louisvilleny.gov>

Mon, Feb 2, 2026 at 10:17 AM

To: Amy Ellsworth <townclerk@louisvilleny.gov>, Dan O'Keefe <danokeefe.phone@yahoo.com>, Larry Legault <supervisor@louisvilleny.gov>, Nancy Charleston <ncharleston@twcny.rr.com>, Ray Drake <rdrake450201@yahoo.com>, Shawn Thompson <nothernirish@yahoo.com>, Terri Ann O'Keefe <taxcollector@louisvilleny.gov>
Cc: Tony McManaman <codeperson70@gmail.com>

Good morning Board Members -

On behalf of Code Enforcement Officer Tony McManaman, I am submitting, for your review and consideration, a proposed new local law (draft) addressing **unsafe buildings** in the Town of Louisville.

Should the Board wish to adopt the proposed local law, with or without edits, it will then be forwarded to the Town Lawyer for review.

Thank you,

Dawn Parker

Water/Code Clerk

Town of Louisville

***Please note new email address: waier@louisvilleny.gov & code@louisvilleny.gov

***Please note new website address: <https://www.louisvilleny.gov/>

 **DRAFT Local Law _ of 2026 - Unsafe Buildings.doc**
64K

Local Law #? of 2026

Be it enacted by the Town Board of the Town of Louisville, in the County of St. Lawrence, as follows:

SECTION 1. PURPOSE AND INTENT

This local law provides for the administration and enforcement of the New York State Uniform Fire Prevention and Building Code (the Uniform Code) and the Property Maintenance Code of New York State (PMCNYS) in regard to unsafe buildings in this Town. This local law is adopted pursuant to Section 10 of the Municipal Home Rule Law. The purpose of this law is to promote and preserve the health, welfare and property of residents of and owners of property located within the Town of Louisville, by providing a method for the removal or repair of buildings and structures within the limits of said Town that, from any cause, may now be or shall hereafter become dangerous or unsafe to the public.

SECTION 2. UNSAFE BUILDINGS AND STRUCTURES PROHIBITED

No person, firm, corporation or association owning, possessing or controlling a building or structure in the Town of Louisville shall permit, suffer or allow said building now or hereafter to be or become dangerous or unsafe to the public from any cause whatsoever.

SECTION 3. DEFECTS DEEMED UNSAFE OR DANGEROUS

All buildings and structures which have any or all of the following defects shall be deemed a major unsafe or dangerous building within the meaning of this law.

1. Those which, exclusive of the foundation, show 33% or more of damage to or deterioration of the supporting member or members or 50% of damage to or deterioration of the non supporting enclosing or outside walls or covering.
2. Those which have improperly distributed loads upon the floors or roofs or are overloaded or which have insufficient strength to be reasonably safe for the purpose used.
3. Those which have been damaged by fire, water, wind or elements or other causes so as to have become dangerous to the lives, safety, morals or the general health and welfare of the occupants or the people of the Town of Louisville.
4. Those having light, air and sanitation facilities which are inadequate to protect the health, morals, safety or general welfare of human beings who live or may live therein.
5. Those having inadequate facilities for ingress or egress in case of fire or panic or those having insufficient stairways, elevators, fire escapes or other means of communication.
6. Those which have parts thereof which are so attached that they may fall and injure members of the public or property.
7. Those which, because of their condition, are unsafe, unsanitary or dangerous to the health, morals, safety or general welfare of the people of this Town.
8. Those for which a certificate of occupancy has been revoked or refused.
9. Any other characteristics that the Code Enforcement Officer believes makes the building or structure unsafe and an imminent danger to inhabitants or public health and safety.

SECTION 4. INSPECTION AND REPORTS BY THE CODE ENFORCEMENT OFFICER

The Code Enforcement Officer of the Town of Louisville shall be the enforcement officer of this Law and shall make inspections of all unsafe buildings and structures within the Town. The Code Enforcement Officer shall report to the Town Board all unsafe buildings and structures which from time to time may be found within the limits of the Town. The Town Board may also direct the Code Enforcement Officer to report on buildings which the board believes may be unsafe. When it shall be reported to the Town Board that a building or structure is in an unsafe or dangerous condition, the Town Board shall direct the Code Enforcement Officer to inspect the same and to report the condition to the Town Board within five days.

SECTION 5. DETERMINATION OF MAJOR UNSAFE BUILDINGS

The Town Board shall thereafter consider the report of the Code Enforcement Officer and, if the report so warrants, determine by resolution that said building or structure is unsafe and dangerous and order its removal or its repair, if the same can be safely repaired.

SECTION 6. REMEDIES FOR MAJOR UNSAFE BUILDINGS

1. After adopting an inspection report by the Code Enforcement Officer that the building or structure is unsafe or dangerous to the public, the Town Board shall direct the Code Enforcement Officer to serve a notice upon the owner and all other persons having an interest in such property or structure, either personally or by certified, return requested mail, addressed to their last known addresses as shown by the assessment record, containing a description of the premises, a statement of the particulars in which the building or structure is unsafe or dangerous and an order of the Code Enforcement Officer requiring same to be repaired, secured or removed and to post such notice on the premises.
2. In the event that no owner can be found, the Town Board may apply to a court of general jurisdiction for an appropriate order of publication. Notice will be deemed complete 10 business days after the last date of publication.
3. Each owner so served shall commence the repair, securing or removal of such building or structure within 5 days after service of such notice, as hereinafter provided, and shall notify the Code Enforcement Officer of such action and shall complete same within 5 business days thereafter, unless the Code Enforcement Officer allows a longer period of time for completion.
4. At the request of the building owner, a hearing shall be held before the Code Enforcement Officer at a time and place to be specified but within 5 business days of service of the notice to repair, secure or demolish. The purpose of the hearing is for the building owner to show cause why the building is not a threat to the health, welfare and property of the Town residents and property owners and why a notice to repair, secure or demolish is not required or appropriate.
5. At the hearing, the owner, the Town and any other interested parties may present witnesses and any other proof relating to the matters and all parties may appear in person or with their attorneys. A walk-through inspection of the building may be included at the request of the Town or of the owner.
6. At the conclusion of the hearing, or within two working days thereafter, the Code Enforcement Officer shall make a determination, in writing, on the status of the notice, and a copy of same shall be served either personally or by certified mail, return receipt requested, on all parties who appeared therein.

7. The determination shall state whether the original inspection report is sustained, modified or reversed. If reversed, no further proceeding shall be had.
8. If the original inspection is sustained, in whole or in part, the Code Enforcement Officer shall notify the owner in writing and the date for repairs, securing or removal to commence shall remain in effect.

SECTION 7. FAILURE TO COMPLY WITH NOTICE

1. If the owner neglects or refuses to comply with the notice from the Town Board, with the prescribed period for commencement as set forth in section 6-3, The Board shall, by resolution, appoint an engineer, or architect to undertake a survey of the building or structure. The engineer or architect will report in writing to the Town Board on the condition of the building or structure. The owner of the building will be served notice of the time of the survey inspection at least 5 days prior to the survey inspection and may be present in person or by representative.
2. The survey shall take into account not only the condition of the building, but also its impact on the character of the community and neighborhood, its historical and architectural value and the cost of repairs

SECTION 8. APPLICATION FOR A COURT ORDER

In the event that the survey determines that the building is unsafe or dangerous, the Town Board may pass a resolution directing the Town's Lawyer to make an application to the Supreme Court. The application will be for an order determining the building or structure to be a public nuisance and directing that it shall be repaired, secured or removed in accordance with the survey.

SECTION 9. ASSESSMENT OF COSTS

All costs and expenses incurred by the Town in connection with the proceedings to survey, repair, secure or remove, including the actual cost of surveying, repairing, securing or removing a building or structure, together with a charge of 50% in addition thereto as compensation to the Town for administering, shall be assessed against the land on which the building or structure is located and added to the Town levy.

SECTION 10. COMPENSATION FOR SURVEYORS

Said surveyors shall be paid reasonable compensation for the service performed by them in making their survey and in preparing the report thereof.

SECTION 11. REMEDIES FOR MINOR UNSAFE BUILDING VIOLATIONS

1. "Minor violations for unsafe buildings" refer to situations where a potentially unsafe condition exists, but does not require significant repair or the removal of the building. Such violations shall include buildings not secured against entry, the weather or other situations that create either an attractive nuisance or the likelihood of additional, significant deterioration.
2. Process for notification of minor violations.
 - a. The Code Enforcement Officer shall report to the Town Board that a building or structure has a minor violation.

- b. The Code Enforcement Officer shall then recommend the method of serving the owner and time limits for compliance.
 - c. The Town Board shall consider the Code Enforcement Officer's report and recommendations and, by resolution, approve the report and recommendations or modifications thereof.
3. The Code Enforcement Officer will issue an appearance ticket answerable in court at the earliest available time for noncompliance.

SECTION 12. EMERGENCY WORK

1. In cases where there shall be, in the opinion of the Code Enforcement Officer, actual and immediate danger from a building or structure's collapse so as to endanger public safety, life or property, or actual or immediate menace to health or public welfare as a result of the conditions present in or about a building or structure, the Code Enforcement Officer shall cause the necessary work to be done or render such building or structure temporarily unsafe, whether the procedure prescribed in this law for unsafe or dangerous buildings or structures has been instituted or not.
2. When emergency work is to be performed under this section, the Code Enforcement Officer shall cause the owner thereof to be served personally or by certified, return receipt requested and, if served by Certified mail, shall post on the premises a notice to comply containing a description of the premises, a statement of the facts in which the structure is unsafe or dangerous and orders and directions to correct said conditions which constitute an emergency within a specified period not to exceed three days from actual or constructive receipt of the notice.
3. In the event that the emergency does not permit any delay in correction, the notice shall state that the Town has corrected the emergency condition.
4. In both cases, the notice shall state that the corrective costs of the emergency will be assessed against the owner pursuant to the provisions of this law.

SECTION 13. PERFORMANCE OF WORK BY THE TOWN

Upon notification that the owner of the unsafe building or structure has failed or refused to repair the unsafe building or structure within the time specified in the final order, the Code Enforcement Officer shall report same to the Town Board. The Town Board may direct that the town shall cause the repair or removal of the unsafe building or structure. After the work has been completed, the Code Enforcement Officer shall file with the Town Board a verified statement of all the direct costs of same, together with a charge of 50% in addition thereto as compensation to the Town for administering, supervising and handling said work.

SECTION 14. ASSESSMENT; LIEN; INTEREST

Upon receipt of the verified statement, the Town Board shall direct that the amount thereof, including the charges added thereto, shall constitute a lien against said premises and direct that the same shall be added to the next assessment roll of general Town taxes and shall be collected and enforced in the same manner, by the same proceedings, at the same time and under the same penalties as the general Town tax and as a part thereof. In addition, interest shall run from the date of filing the verified statement to the date of actual payment at the prime rate of interest plus 2%, based on the prime rate for the date of the verified statement.

SECTION 15. LIABILITY

Notwithstanding any provision herein to the contrary, the Town may, at its election, institute suit against the owner of said premises for the direct costs, together with a charge of 50% in addition thereto as compensation to the Town for administering, supervising and handling said work, and enter judgment thereon against the owner personally for the aforesaid amount. The imposition and collection of any fine or penalty hereinafter prescribed shall not bar the right of the Town to collect the costs of the removal or repair of any unsafe building or structure as herein prescribed.

SECTION 16. FAILURE TO COMPLETE WORK

The failure of the owner to complete the repairs or to remove the unsafe building or structure as specified in the final notice of the Code Enforcement Officer shall subject the owner to the same procedure and penalties as herein set forth in Section 15 of this law.

SECTION 17. EFFECT OF TRANSFER OF TITLE

The transfer of title by the owner of premises upon which an unsafe building or structure is located shall be no defense to any proceedings under this law.

SECTION 18. PENALTIES FOR OFFENSES

Any person upon whom a notice as provided in this chapter has been served and who fails, neglects or refuses to place such unsafe building or structure in a safe condition as designated in such notice or who shall violate any of the provisions of this law or orders given pursuant thereto or who shall resist or obstruct the Code Enforcement Officer in carrying out the provisions of this law shall, upon conviction thereof, be subject to a fine of not more than \$500.00 (five hundred dollars) or imprisonment for a term not to exceed 15 (fifteen days), or both. Each week or part thereof in which such violation continues shall constitute a separate offense.

SECTION 19. PARTIAL INVALIDITY

If any section of this local law shall be held unconstitutional, invalid, or ineffective, in whole or in part, such determination shall not be deemed to affect, impair, or invalidate the remainder of this local law.

SECTION 20. EFFECTIVE DATE

This local law shall take effect immediately upon filing in the office of the New York State Secretary of State in accordance with section 27 of the Municipal Home Rule Law.

INVOICE STATE INVOICE NUMBER CHECK NUMBER INVOICE AMOUNT
 12/31/2025 SNOW & ICE 2025-2026 STATE SNOW & ICE REMOVAL FOR OCT - DEC 2025 \$47,223.59

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK DATE	CHECK AMOUNT
103311	TOWN OF LOUISVILLE	232852	01/16/2026	\$47,223.59


Treasurer
 St. Lawrence County
 48 Court Street
 Canton, New York 13617

VOID 180 DAYS FROM DATE OF ISSUE

Pay *Forty-seven Thousand Two Hundred Twenty-three Dollars and 59 Cents*

\$47,223.59

To the TOWN OF LOUISVILLE
 Order of 14910 STATE BIRLVIAV 97

01/29/2026 1ST 2026 LOUISVILLE 1ST QTR 2026 SALES TAX

\$210,414.64

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK DATE	CHECK AMOUNT
103311	TOWN OF LOUISVILLE	233167	02/02/2026	\$210,414.64



Treasurer
 St. Lawrence County
 48 Court Street
 Canton, New York 13617



NY State General Assembly
 Cashier, New York State
 1202713

VOID 180 DAYS FROM DATE OF ISS
 Vendor Number 103311
 Check Number 233167
 Check Date 02/02/26

Pay *Two Hundred Ten Thousand Four Hundred Fourteen Dollars and 64 Cents*

\$210,414.64

To the TOWN OF LOUISVILLE
 Order of 14840 STATE HIGHWAY 37

and The Louisville Volunteer Fire Department, Massena Fire Department, Norfolk Fire Department, Madrid Fire Department, and Waddington Fire Department and Massena Volunteer Rescue Squad has submitted to the St. Lawrence County Director of Emergency Services a complete list of enrolled members, with their respective dates of service for such incorporated voluntary fire company, or fire department, or incorporated voluntary ambulance service. The St. Lawrence County Director of Emergency Services shall then review all potential candidates and certify those that meet the necessary criteria to be eligible for this exemption.

- iv The applicant must be certified by the fire company or volunteer ambulance service as a member for at least 5 years.
- (b) Application for such exemption shall be filed annually with the assessor on or before the taxable status date on a form as prescribed by the state board.
- (c) No applicant who is a volunteer firefighter or volunteer ambulance worker, who by reason of such status is receiving any benefit under the provisions of this article on the effective date of this section shall suffer any diminution of such benefit because of the provisions of this section.
- (d) Any enrolled member of the incorporated volunteer fire company or of the incorporated voluntary ambulance service who accrues more than twenty years of active service and is so certified by the authority having jurisdiction for the incorporated volunteer fire company or incorporated voluntary ambulance service, shall be granted the ten percent of assessed value up to \$10,000.00 exemption as authorized by this section for the remainder of their life as long as their primary residence is located within this state. This exemption includes unmarried surviving spouses of eligible volunteers.

Repeal of inconsistent local laws or ordinances:

This Local Law shall supersede all prior inconsistent Local Laws, Ordinances, Rules and Regulations relative to the licensing of dogs within the Town. All prior inconsistent Local Laws, Ordinances, rules and Regulations shall be, upon the effectiveness of this Local Law, null and void.

Effective date:

This local law shall take effect upon filing with the Clerk of the Town of Louisville, County of St. Lawrence and State of New York, and upon filing the same with the Secretary of State of the State of New York.

The above local law was enacted by the Town Board of the Town of Louisville on the 13th day of December, 2023.

To the Town Board of the Town of Louisville: Pursuant to section 119 of the Town Law, I hereby render the following statement of moneys received and distributed by me, as Supervisor, during the month:

12/31/2025

RECEIPTS

	General (A) G/L # 200.01	Part Town (B) G/L # 200.02	Light#1 (SL1) G/L # 200.07	Light#2 (SL2) G/L # 200.08	Light#3 (SL3) G/L # 200.09	Light#4 (SL4) G/L # 200.10	Fire Protection (SF) G/L # 200.06
Balances first of month	\$ 32,407.21	\$ 83,554.31	\$ 2,411.44	\$ 437.04	\$ 3,256.23	\$ 202.41	\$ (13,203.00)
Town Clerk Fees	\$ 271.43	\$ 390.60					
Court Fees	\$ 2,655.00						
Parks Health Insurance	\$ 240.24						
Arena Deposits	\$ 21,870.00						
WD#3 transferred the incorrect amount for the Nov. abstract corrected	\$ 0.54						
Mortgage Tax	\$ 28,438.82						
NYPA Annual Payment	\$ 45,000.00						\$ 15,000.00

Savings Interest (1.78)	\$ 0.50	\$ 1.28					
Checking Interest (0.81)	\$ 0.23	\$ 0.58					
	\$ 130,883.97	\$ 83,946.77	\$ 2,411.44	\$ 437.04	\$ 3,256.23	\$ 202.41	\$ 1,797.00

DISBURSEMENTS

	General (A)	Part Town (B)	Light#1 (SL1)	Light#2 (SL2)	Light#3 (SL3)	Light#4 (SL4)	Fire Protection (SF)
P/R	\$ 50,133.83	\$ 4,174.80					
Abstract -12/10/25	\$ 18,221.56	\$ 4,277.79	\$ 15.70	\$ 31.40	\$ 287.69	\$ 9.96	\$
NYS Employment Quarterly Tax	\$ (4,187.84)	\$ 264.64					
EFC Distribution Wire fee	\$ 15.00						
Transfer from General A - Historical account to Hometown Days p/25 Budget	\$ 1,000.00						
Transfer from Gen A to CC Reserves p/25 Budget	\$ 10,000.00						
Transfer from Gen A to Highway DA p/25 Budget	\$ 10,000.00						
NYS Tax Dept. Unemployment pymt.	\$ 347.94						
Curv Group - balance on Holiday Grant purchase	\$ 1,807.50						

TOTAL PAYMENTS

Balance End of Month:	\$ 87,337.99	\$ 8,717.23	\$ 15.70	\$ 31.40	\$ 287.69	\$ 9.96	\$
Grand Total	\$ 126,534.89	\$ 43,545.98	\$ 75,229.54	\$ 2,395.74	\$ 405.64	\$ 2,968.54	\$ 92.45

Difference		(0.00)					
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CHECKBOOK BALANCES AT END OF MONTH

NBT General Savings	\$ 126,472.54
NBT General Checking	\$ 62.35
Total	\$ 126,534.89

DATED	12-31-2025	
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TOWN OF LOUISVILLE SUPERVISOR: *[Signature]*

WATER ACCOUNTS

12/31/2025

FUND	RECEIPTS					
	SW #1	SW #1 Reserve	SW #2	SW #2 Reserve	SW #3	SW #3 Reserve
Beginning Balance						
Petty Cash (Always in Drawer)	GL# 200.11	GL# 230.11	GL# 200.12	GL# 230.12	GL# 200.13	GL# 230.13
	\$ 101,262.17	\$ 146,670.14	\$ 6,089.81	\$ 25,007.15	\$ 138,203.56	\$ 19,445.32
Deposits	\$ 100.00					
	\$ 2,319.49		\$ 739.43			\$ 3,181.32
In CUSI in November, in Bank in December						
	\$ 216.56					
In CUSI in December, in Bank in January						
	\$ (256.88)					
In CUSI in December, in Bank in January						
	\$ (1,888)					
Water Reserves Annual Transfer						
	\$ (20,905.17)	\$ 20,905.17			\$ (15,464.35)	\$ 15,464.35
Due from Capital						
		\$ 150,000.00				\$ 100,000.00

Interest:	\$ 1.48	\$ 3.16	\$ 0.07	\$ 0.42	\$ 2.17	\$ 1.44
Totals	\$ 82,618.77	\$ 317,578.47	\$ 6,829.31	\$ 25,007.57	\$ 125,922.70	\$ 134,911.11

DISBURSEMENTS

PAID TO	SW #1	SW #1 Reserve	SW #2	SW #2 Reserve	SW #3	SW #3 Reserve
Petty Cash (Always in Drawer)	\$ 100.00					
PIR	\$ 1,833.49		\$ 1,559.01		\$ 1,791.25	
Abstract - 12/10/25	\$ 8,569.15		\$ 2,448.67		\$ 4,755.71	
NYS Employment Quarterly Tax	\$ 113.09		\$ 55.17		\$ 107.58	
WD#3 transferred the incorrect amount for the Nov abstract corrected					\$ 0.54	

Totals	\$ 10,615.73	\$ -	\$ 4,062.85	\$ -	\$ 6,655.08	\$ -
Balances End of Month:	\$ 72,003.04	\$ 317,578.47	\$ 2,766.46	\$ 25,007.57	\$ 119,267.62	\$ 134,911.11
Grand Total + Petty Cash:	\$ 671,634.27					

Difference	\$ 0.00	\$ -	\$ (0.00)	\$ (0.00)	\$ 0.00	\$ -
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CHECKBOOK BALANCES AT END OF MONTH

NBT Savings SW #1	\$ 72,003.04
NBT SW #1 - Reserve	\$ 317,578.47
Petty Cash SW #1	\$ 100.00
NBT Savings SW #2	\$ 2,766.46
NBT SW #2 - Reserve	\$ 25,007.57
NBT SW #3	\$ 119,267.62
NBT SW #3 - Reserve	\$ 134,911.11
Total:	\$ 671,634.27
Water SW#2 owes Water Reserves #2 from loan = \$97,400.00	
Water SW#2 owes Water Reserves #2 for 2022 = \$10,719.45	
Water SW#2 owes Water Reserves #2 for 2023 = \$9857.22	
Water SW#1 owes Water Reserves #1 for 2024 = \$	
Water SW#2 owes Water Reserves #2 for 2024 = \$	
Water SW#3 owes Water Reserves #3 for 2024 = \$	
WD#2 owes Capital = \$20,000.00	

DATED: _____

HIGHWAY ACCOUNTS

12/31/2025

RECEIPTS

FUND	DB	DA	EQUIP. RESERVE	RETIREMENT RESERVE
	GL# 200.04	GL# 200.03	GL# 230.03	GL# 216.03
Beginning Balance	\$ (220,100.08)	\$ 224,054.81	\$ 66,956.90	\$ 28,126.04
General Fuel Reimbursement		\$ -		
Water Dept. Fuel Reimbursement		\$ -		
LVFD Fuel Reimbursement	\$ 572.17	\$ 76.34		
Summer Youth Program Fuel Reimbursement	\$ -	\$ -		
Employee Health Insurance Reimbursement (Hwy less Park)	\$ -	\$ 682.00		
Water Dept. work completed by Hwy. Dept.	\$ -	\$ -		
Rec. Dept. work completed by Hwy. Dept.	\$ -	\$ -		
K. Pike - Insurance Reimbursement - Funds from Reserve		\$ 1,000.00		\$ (1,000.00)
Employee Clothing Allowance overage paid		\$ 329.25		
CHIPS, EWR, POP, & Pave-NY funds	\$ 127,501.15			
NYPA Annual Payment		\$ 119,200.00		
DR4825 - State Share	\$ 465.64			
Transfer from Gen A to Highway DA p/25 Budget		\$ 10,000.00		
Transfer from Highway DA to Highway Retirement & Capital		\$ (20,000.00)	\$ 10,000.00	\$ 10,000.00
Due to Capital	\$ 20,000.00			
Due to DA from DB	\$ 97,396.43	\$ (97,396.43)		
		\$ -		
Interest	\$ -	\$ 0.73	\$ 1.17	\$ 1.48
Totals	\$ 25,835.31	\$ 237,946.70	\$ 76,958.07	\$ 37,127.52

DISBURSEMENTS

PAID TO	DB	DA	EQUIP. RESERVE	RETIREMENT RESERVE
P/R		\$ 27,211.11		
Abstract - 12/10/25	\$ 1,821.06	\$ 65,286.00		
NYS Employment Quarterly Tax		\$ 171.56		
Correct GL# on Oct. Insurance payment	\$ (5,985.75)	\$ 5,985.75		
Due to Capital	\$ 30,000.00	\$ 70,000.00		
Total Payments	\$ 25,835.31	\$ 168,654.42	\$ -	\$ -
Balances End of Month:	\$ -	\$ 69,292.28	\$ 76,958.07	\$ 37,127.52
Grand Total:	\$ 183,377.87			
Difference		\$ -	\$ -	\$ -

CHECKBOOK BALANCES AT END OF MONTH

NBT	\$ 69,292.28
NBT Capital	\$ 76,958.07
NBT Retirement Capital	\$ 37,127.52
Total:	\$ 183,377.87

DATED: 1-15-26

TOWN OF LOUISVILLE SUPERVISOR: Larry Legault

Louisville Landing Recreation

12/31/2025

RECEIPTS

FUND

River Course

Beginning Balance		\$ 14,736.71
Petty Cash deposited		\$ -
Sales Tax		\$ 927.05
Green Fees		\$ 32.00
Cart Fees		\$ 13.89
Membership Fees		\$ 88,291.06
Driving Range Fees		\$ -
Tournament Sales		\$ -
Advertising		\$ -
Credit card in transit previous month, now in bank		\$ -
Chase's Riverside Dining - Electric		\$ -
Chase's Riverside Dining - Rent		\$ -
Chase's Riverside Dining - Water		\$ -
Chase's - Interest charged on overdue invoices		\$ -
DR4825 - State Share		\$ 546.61
Interest		\$ 0.61
Totals		\$ 104,547.93

DISBURSEMENTS

PAID TO

River Course

P/R		\$ 4,306.00
Abstract - 12/10/25		\$ 5,244.35
Credit card in transit, not in bank		\$ 3,475.80
NYS Employment Quarterly Tax		\$ 1,597.75
NYS Sales Tax		\$ 25,000.00
Loan from Capital to LLR paid back		\$ 20.00
Chargeback Fee		
Total Payments		\$ 39,643.90
Balances End of Month:		\$ 64,904.03

\$ -

BALANCES AT END OF MONTH

Louisville Landing Recreation bank acct.		\$ 64,904.03
Petty Cash		\$ -
Total:		\$ 64,904.03

DATED: 1-15-26

CAPITAL ACCOUNTS

12/31/2025

RECEIPTS

FUND	Capital (CD)	Reserve Comm Center	Days (Summer
	GL# 200.14	GL# 230.14	GL# 215.14
Beginning Balance	\$ 119,422.24	\$ 92,650.91	\$ 4,670.39
Memorial Bench -	\$ -		
Hometown Days - Soda/Water Money			
Hometown Days - Fall Fest Hats			
Hometown Days - Murder Mystery			
Hometown Days - Ornaments			
Loan from Capital to LLR paid back	\$ 25,000.00		
EFC Distribution #7	\$ 148,527.02		
Transfer from General A - Historical account to Hometown Days p/25 Budget			\$ 1,000.00
Transfer from Gen A to CC Reserves p/25 Budget		\$ 10,000.00	
Duei from Highway	\$ 100,000.00		
NYPA Adoining Landowners payment	\$ 28,611.00		
Interest	\$ 2.65	\$ 1.61	\$ 0.08
Totals	\$ 421,562.91	\$ 102,652.52	\$ 5,670.47

DISBURSEMENTS

PAID TO	Capital (CD)	Capital Comm Center	Summer Bash
Abstract - 12/10/25	\$ 6,001.79	\$ -	\$ 420.20
Due from Highway	\$ 20,000.00		
Due to WD#1 Reserves	\$ 150,000.00		
Due to WD#3 Reserves	\$ 100,000.00		
Total Payments	\$ 276,001.79	\$ -	\$ 420.20
Balances End of Month:	\$ 145,561.12	\$ 102,652.52	\$ 5,250.27
Grand Total:	\$ 253,463.91		
	\$ (0.00)	\$ -	\$ 0.00

BALANCES AT END OF MONTH

Capital (CD)	\$ 145,561.12		
Community Center Capital	\$ 102,652.52		
Summer Bash Account	\$ 5,250.27		
Total:	\$ 253,463.91	0.00	

Water Plant Upgrade Recoupable = \$125,269.11

DATED: 1-15-26

TOWN OF LOUISVILLE SUPERVISOR:

Harry Legans

		12/31/2025	
Active:	CAPITAL		
	Arena Ice Repairs 2023-24	\$ (71,549.31)	
	Bail Money (Unclaimed - to be held 6 yrs - Yr 2027)	\$ 1,005.00	
	Excess Sales Tax	\$ -	
	Fire Station - Improvement to Structure (RVRDA - CDEIP)	\$ (14,886.95)	
	Holiday Community Spirit - RVRDA	\$ (10,990.85)	X
	Loan from another fund	\$ -	X
	Loan to another fund	\$ (40,000.00)	X
	Louisville Food Pantry	\$ 1,354.58	
	Massena Intake Water	\$ (1,499.28)	
	Memorial Benches	\$ (683.24)	
	Misc.	\$ (83,618.58)	
	NBT interest 1/1/2010 thru	\$ 1,959.88	X
	NYPA Adjacent Landowner Funds - Reimbursable	\$ (4,227.25)	X
	NYPA Reimbursable	\$ -	
	Property Purchased	\$ (18,897.97)	
	Salt Barn 2025	\$ (37,558.50)	
	Surplus NYPA land	\$ 203,960.96	
	Water Treatment Plant Upgrades	\$ (125,269.11)	X
	Wilson Hill Subdivision	\$ 545,939.46	
	LLR Clubhouse Major Maintenance Repairs	\$ (13,615.20)	
Completed:	Arena Addition	\$ (48,461.63)	
	Arena Improvements (2014 RVRDA Grant) - BBQ	\$ (7,977.73)	
	Arena Repairs (2020 RVRDA Grant) - Ice	\$ (8,752.29)	
	Arena Septic 2009	\$ (15,343.49)	
	ARPA Covid Payment	\$ -	
	Backhoe (Milton Cat)	\$ 5,238.78	
	Bi-centennial Celebration	\$ (38,750.72)	
	Campground Research	\$ (9,656.25)	
	Fire Station #2	\$ (91,757.51)	
	Handicap Lift (2017 RVRDA Grant) - Community Center	\$ (577.58)	
	Highway Barn Roof	\$ (541.60)	
	Historical Bldg Roof/Pavilion/Remodel Fire Station (2015 RVRDA)	\$ 9,470.12	
	Museum remodel	\$ (52,400.44)	
	JCAP Grant (court 3/11)	\$ (915.96)	
	JCAP Grant (Court Window) 3/19	\$ (2,016.10)	
	Kayak Docks	\$ (304.74)	
	Lights #4	\$ -	
	Louisville Landing - The River Course	\$ -	
	LLR Clubhouse Heating System Upgrade	\$ (13,512.00)	
	LLR Golf Course Advertising Grant (RVRDA-CDEIP)	\$ (3,072.98)	
	Municipal Bldg Flooring (RVRDA)	\$ (33,565.30)	
	Muni bldg & Misc thru 12/31/09	\$ 620,775.79	
	Municipal Bldg Lights (RVRDA)	\$ (5,281.69)	
	Muni Bldg Parking Lot Paving (RVRDA-CDEIP)	\$ (55,606.08)	
	Muni bldg repairs/gas management	\$ (264,839.81)	
	Muni bldg office remodel	\$ (7,506.22)	
	Muni Boiler project	\$ (26,471.24)	
	Playground (RVRDA)	\$ (214.40)	
	Rte 37 - Internet Service (RVRDA)	\$ (100.00)	
	Salt Shed	\$ (51,840.18)	
	Walmart Grant (2020) - Used for Muni Bldg Phone Upgrade	\$ -	
	Community Center Remodel (RVRDA)	\$ (65,489.50)	
	River Dr. 2012	\$ -	
	Water #4 Preliminary Research	\$ (16,391.77)	
	Wilson Hill Causeway	\$ -	
	Wilson Hill Rd. - Game Res. Rd.	\$ -	
	TOTAL (Bank Balance)	\$ 145,561.12	
	Super Report	\$ 145,561.12	
	RECOUPABLE		
	Massena Intake Water	\$ 1,499.28	
	Water Treatment Plant Upgrades	\$ 125,269.11	
	NYPA - Misc Reimbursable	\$ -	
	Total Recoupable	\$ 126,768.39	

COMMUNITY CENTER CAPITAL

12/31/2025

	Income	Expenses
9/28/2006 AS PER BUDGET	\$ 10,000.00	
12/13/2007 AS PER BUDGET	\$ 10,000.00	
12/15/2008 AS PER BUDGET	\$ 10,000.00	
12/17/2009 AS PER BUDGET	\$ 10,000.00	
7/1/2010 SIEMEN'S		\$ 4,988.00
12/27/2010 AS PER BUDGET	\$ 5,000.00	
3/23/2011 SYRACUSE UNIVERSITY		\$ 35,000.00
3/24/2011 LMH	\$ 10,000.00	
4/14/2011 RT 37 AUTO BODY		\$ 550.00
5/12/2011 CD ELECTRIC		\$ 842.00
10/17/2011 LAWTON ELECTRIC CO		\$ 3,536.00
11/7/2011 CD ELECTRIC		\$ 3,417.00
12/19/2011 AS PER BUDGET	\$ 10,000.00	
4/25/2012	\$ 5,000.00	
8/20/2012 SCOTT	\$ 1,546.00	
8/27/2012 SCOTT	\$ 285.00	
9/4/2012 SCOTT	\$ 300.00	
9/12/2012 SCOTT	\$ 20.00	
9/27/2012 SCOTT	\$ 20.00	
10/29/2012 SCOTT	\$ 20.00	
12/31/2012 AS PER BUDGET	\$ 10,000.00	
22-Jan SURPLUS SALES TAX	\$ 5,000.00	
6/12/2013 MOLLENBERG-BETZ INC		\$ 24,048.26
7/29/2013 THOR		\$ 3,360.00
12/31/2013 AS PER BUDGET	\$ 10,000.00	
5/15/2014 Transfer to Capital		\$ 2,191.00
9/18/2014 Lawton Electric # 21162		\$ 2,969.00
10/17/2014 Lawton Electric # 21671		\$ 4,215.00
12/31/2014 AS PER BUDGET	\$ 10,000.00	
9/23/15 Hurlbut Tent - Donation	\$ 250.00	
9/23/15 C2AE - Donation	\$ 150.00	
9/23/15 Java's Vet - Donation	\$ 1,000.00	
9/23/15 Pease & Gustafson - Donation	\$ 100.00	
9/23/15 Perras - Donation	\$ 1,000.00	
9/23/15 Seacomm - Donation	\$ 3,000.00	
10/29/15 Massena Memorial Hospital - Donation	\$ 500.00	
11/4/15 Phillips Memorial Home - Donation	\$ 500.00	
11/15/2015 Edge of Town# 114434		\$ 1,600.00
12/27/2015 AS PER BUDGET	\$ 10,000.00	
Interest thru 12/31/2015	\$ 1,014.66	
11/14/2016 J & C Ice Tech. # 22279 (Zamboni Batteries)		\$ 9,195.00
12/22/2016 AS PER BUDGET	\$ 10,000.00	
Interest for 2016	\$ 7.41	
12/18/2017 AS PER BUDGET	\$ 10,000.00	
Interest for 2017	\$ 7.81	
5/2018 P/town board meeting - Hot Water Heater		\$ 5,731.84
12/18/2018 AS PER BUDGET	\$ 10,000.00	
Interest for 2018	\$ 9.14	

Hometown Days 2025

12/31/2025

NCOME:	2024 carry over	\$	6,947.97
	Donations	\$	2,070.00
	Pepsi Money	\$	222.00
	Hats/Tumbers	\$	30.00
	Trivia Night	\$	-
	Duck Race	\$	925.55
	Chicken BBQ	\$	3,198.00
	Kids Day - Concession	\$	546.05
	Kayak Run payments	\$	700.00
	Cornhole Tournament	\$	-
	Murder Mystery & 50/50	\$	1,362.00
	Ornaments	\$	312.00
	p'25 Budget - transferred from Historical - Gen A	\$	1,000.00
	Interest	\$	1.30

2025 Donations:		
Massena Savings & Loan	\$	200.00
Delorme	\$	200.00
Snider, Smith & Ramsey	\$	250.00
Seacomm	\$	200.00
Lakeview Motels & Apts.	\$	100.00
Twin Rivers FCU	\$	150.00
Johnson's Water LLC	\$	250.00
Pease & Gustafson	\$	100.00
O'keefe Realty	\$	220.00
Yelle Realty	\$	300.00
Seaway Valley Senior Citizens	\$	100.00 s/b in Capital
Seaway Valley Senior Citizens	\$	(100.00) now in Capital
Wilson Hill Association	\$	100.00

Total Income	\$	17,314.87	Total:	\$ 2,070.00
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EXPENSES

perpetology	3 hrs Kids' Day entertainment	\$	350.00
Walmart	refund on double payment	\$	(41.26)
Walmart	drinks	\$	43.74
Walmart	drinks	\$	41.84
Home Depot	charcoal	\$	178.80
Pepsi	banners	\$	225.00
Hubbs	Duck Tickets	\$	85.40
Young Explosives	fireworks	\$	4,000.00
Webster's Food	CBBQ food	\$	794.30
IBI Entertainment	bounce houses & waterslides	\$	900.00
sa - Oriental Trading	prizes for kids	\$	256.75
Legion Todd	chicken & potatoes	\$	176.21
Yvonne Trudell	music - Ice Cream Social	\$	200.00
Walley Paper	take-out trays	\$	60.00
Walmart	CBBQ cutlery	\$	13.76
Walmart	drinks	\$	40.49
Walmart	CBBQ - propane & starters	\$	27.80
sa - BJ's	hamburgers & rolls	\$	269.82
Home Depot	tent stakes	\$	23.72
Walley Paper	food trays	\$	18.00
Walmart	drinks & concession stand supplies	\$	218.74
Walmart	concession stand supplies	\$	11.08
sa - Amazon	stamp	\$	14.83
Decey Peets	music - Fall Fest	\$	300.00
Legion Todd	music - Fall Fest	\$	2,000.00
Pepsi	banners	\$	50.00
ephens Media Group	Fall Fest advertising	\$	495.00
3CD Sanitation LLC	port-a-potties	\$	351.00
Home Depot	tent stakes	\$	4.37
Home Depot	tent stakes	\$	4.37
C Solid Waste	garbage from Fall Fest	\$	35.64
ephens Media Group	Fall Fest advertising	\$	495.00
sa - Norm Worden	ornaments	\$	350.00
sa - Walmart	soda/water	\$	70.20

Total Expenses	\$	12,064.60
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IET	\$	5,250.27
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Supervisor's Report	\$	5,250.27
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Difference	\$	-
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