

LOUISVILLE TOWN BOARD MEETING
APRIL 8, 2026
LOUISVILLE TOWN OFFICE
6:00 PM

CALL PUBLIC HEARING TO ORDER CONCERNING NEW LOCAL LAW FOR MOBILE HOME, MOBILE HOME COURTS AND ADMINISTRATION AND ENFORCEMENT OF THE NYS UNIFORM FIRE PREVENTION AND BUILDING CODE.

CALL REGULAR MEETING TO ORDER.

ACCEPT OR CORRECT MARCH 11, 2026 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. Robert Ball Assessor report.
2. Letter from Development Authority of the North Country.
3. Email from C2AE
4. Proposal from Perras Excavating.
5. Proposal from Coot's Masonry.
6. February 2026 State Plowing for \$59,578.06.
7. Email from Amy Ellsworth, Town Clerk.
8. Email from Raymond Drake, Town Councilman.
9. 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 Wilson Hill lots.
7. Update on fitness studio at Whalen Park.
8. Update on events for 2026 Home Town days.
9. Rabies Clinic will be Tuesday, April 14, 2026 from 6:00 PM to 7:30 PM.
10. Spring cleanup will be April 23, 24, 25, 2026 from 7:00 AM to 5:00 PM.
11. Update on Oliver Road survey.

NEW BUSINESS:

1. Review applications for summer employees.
2. Request buses from Massena Central School to transport children for the Summer Recreation Program with the cost to be the same as 2025.
3. Approve \$500.00 for Emily Wilkins to purchase supplies for the Summer Recreation Program.
4. 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



Town of Louisville
Department of Assessment
14810 State Highway 37
Massena, NY 13662

Assessor's Report

March 11, 2026

- In 2026 there have been 8 property transfers. Of these transfers 3 are Arm's Length Sales and will be used by NYS when determining the Town's equalization rate. All of these have been processed and sent back to NYS.
- I currently have 95 open building permits that I am in the process of reviewing and will continue to monitor for the 2026 Assessment Roll
- Mailed out exemption renewals for 48 Senior Citizens and Agricultural Land Exemption. I have received 45 of the exemption renewals back and will have to remove 3 exemptions for lack of renewal.
- Received and processed 15 Volunteer Firefighters exemptions.
- Attended Harassment and Workplace Violence training online. The certificates of course completion have been filed with the Town Clerk. I will be attending the required cyber security course next week.
- Created an updated sales sheet for the board and property owners.
- NYS has recently passed a new Veterans Exemption for 100% disabled vets making their property 100% Exempt from property taxes. Since being passed the state has made many amendments to the law, I will give more information on this exemption once it become available.
- NYS has now completely taken over the STAR Exemption. It will no longer be processed through my office. I have made up business cards to give to residents with contact details for NYS and the STAR Credit Hotline.

Respectfully submitted,

A handwritten signature in black ink, appearing to read 'R. Ball'.

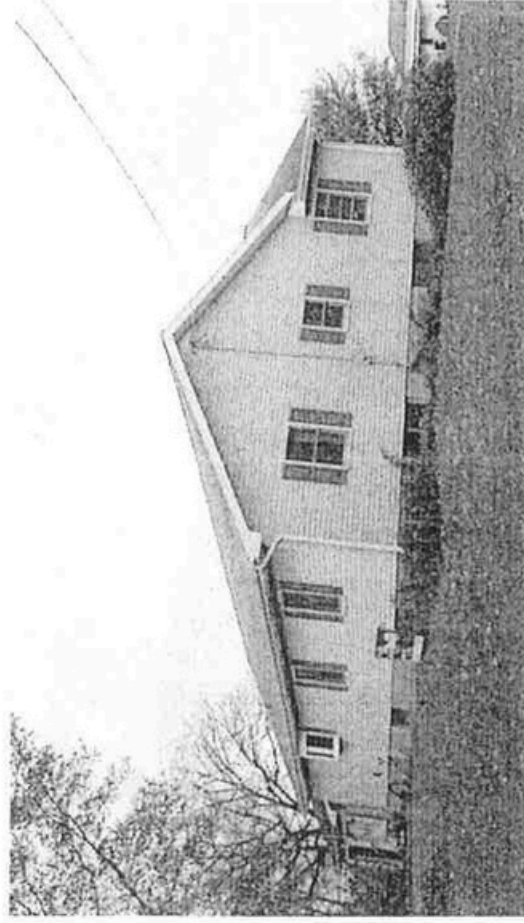
Robert Ball, IAO
Sole Assessor

474 SH 131



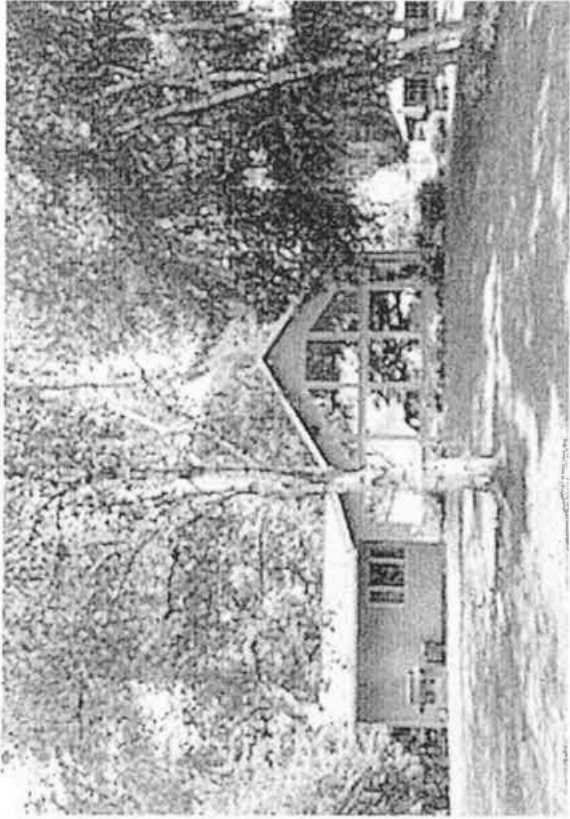
Land: 12.20 Acres
Building Style: Ranch
Sq. Ft. of Living Area: 1,456
Finished Basement: 400
Garages: 28 x48
Sale Date: 8/29/2025
Sale Price: \$299,000
2025 Assessment: \$260,000

19 Meadow Dr.



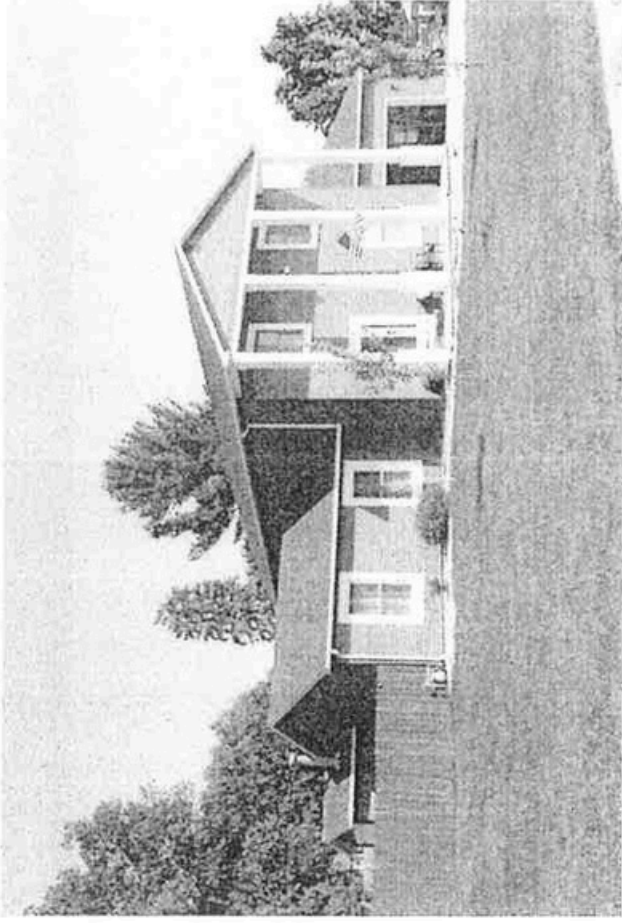
Land: .74 Acres
Building Style: Ranch
Sq. Ft. of Living Area: 1,916
Finished Basement: No
Garages: 24 x 26
Sale Date: 1/7/2026
Sale Price: \$300,000
2025 Assessment: \$280,000

14 River Dr.



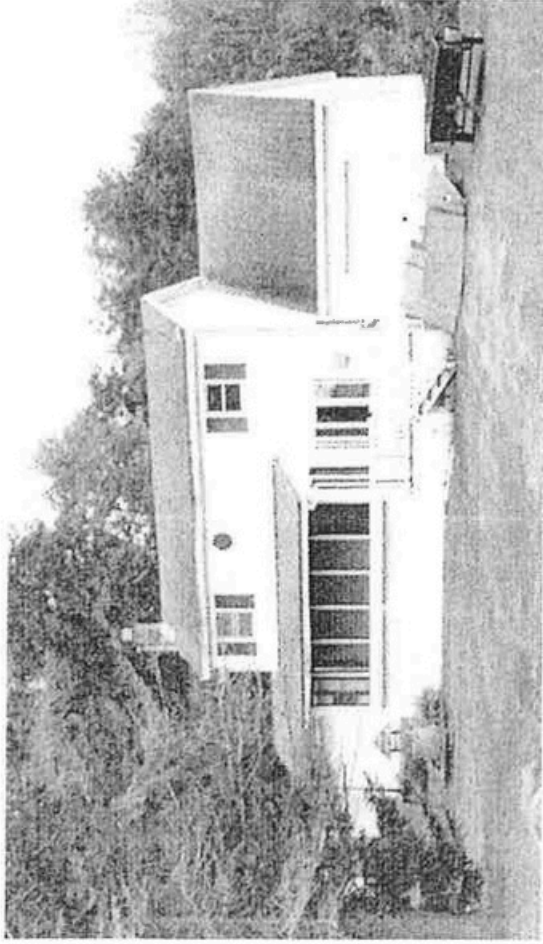
Land: 209 x 181
Building Style: Ranch
Sq. Ft. of Living Area: 1,905
Finished Basement: No
Garages: No
Sale Date: 8/7/2025
Sale Price: \$560,000
2025 Assessment: \$450,000

9 Coventry Dr.



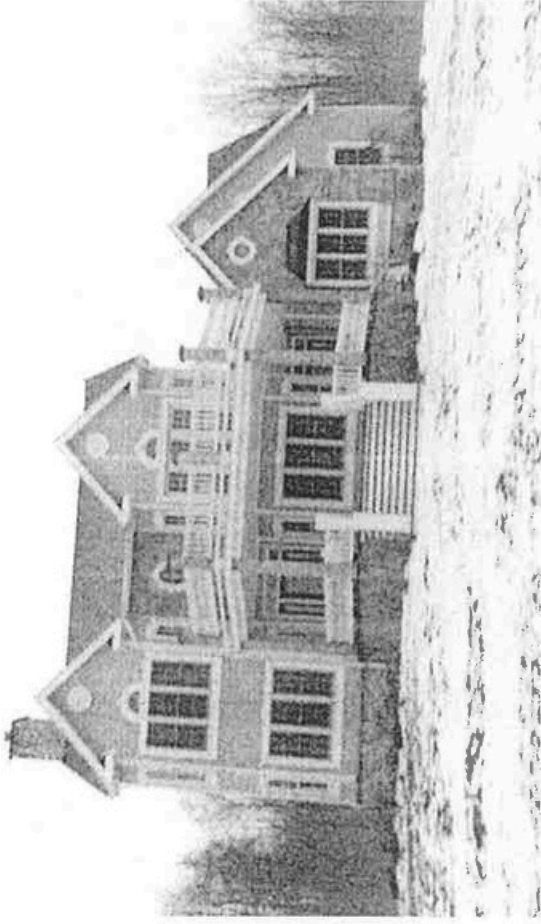
Land: 200 x 138
Building Style: Colonial
Sq. Ft. of Living Area: 2,704
Finished Basement: 800
Garages: 24 x 26
Sale Date: 8/9/2025
Sale Price: \$361,500
2025 Assessment: \$340,000
Prior Sale: 5/19/2023 \$305,000
8/25/2016 \$195,000

61 CR 43



Land: 125 x 300
Building Style: Old Style
Sq. Ft. of Living Area: 1,448
Finished Basement: No
Garages: 24 x 30
Sale Date: 6/23/2025
Sale Price: \$159,650
2025 Assessment: \$155,000

159 River Dr.



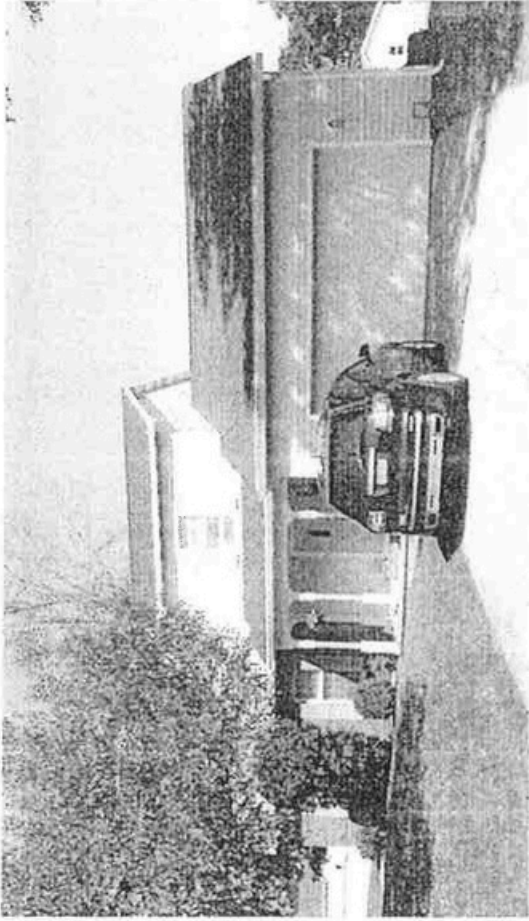
Land: 318 x 200
Building Style: Colonial
Sq. Ft. of Living Area: 2,914
Finished Basement: No
Garages: 730 sq. ft.
Sale Date: 1/7/2026
Sale Price: \$605,000
2025 Assessment: \$595,000
Executors Deed/Estate Sale

218 River Dr.



Land: 90 x 232
Building Style: Ranch
Sq. Ft. of Living Area: 672
Finished Basement: 500
Garages: 16 x 28
Sale Date: 8/18/2025
Sale Price: \$360,000
2025 Assessment: \$360,000

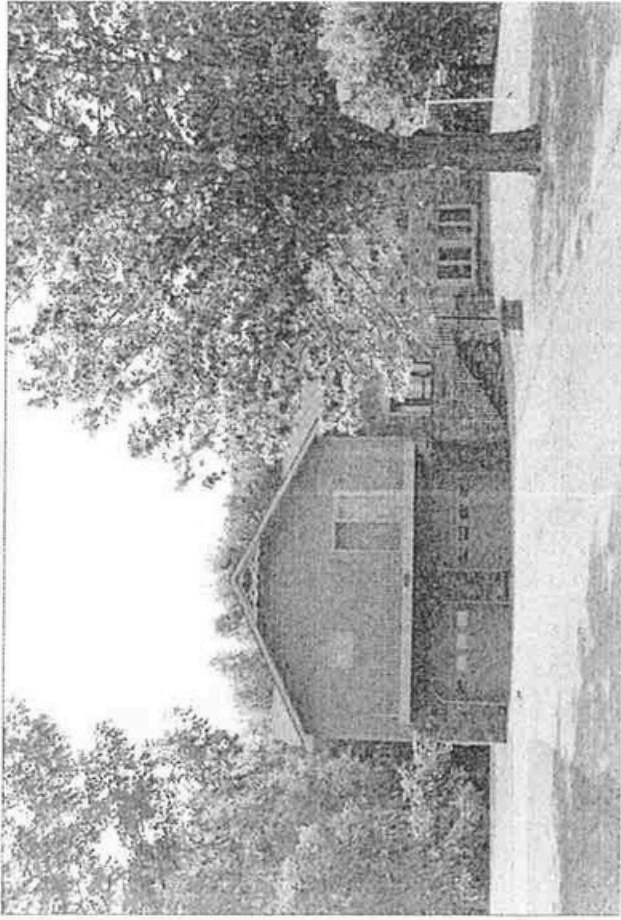
13 Serra Lane



Land: 95 x 135
Building Style: Colonial
Sq. Ft. of Living Area: 2,228
Finished Basement: 500
Garages: 24 x 24
Sale Date: 7/26/2025
Sale Price: \$312,000
2025 Assessment: \$280,000

185 River Drive

778 CR 39



Land/Lot Size: 204 x 200
Building Style: Raised Ranch
Sq. Ft. of Living Area: 2,040
Finished Basement: 800
Garages: 30 x 34
Sale Date: 5/23/2025
Sale Price: \$400,000
2025 Assessment: \$390,000



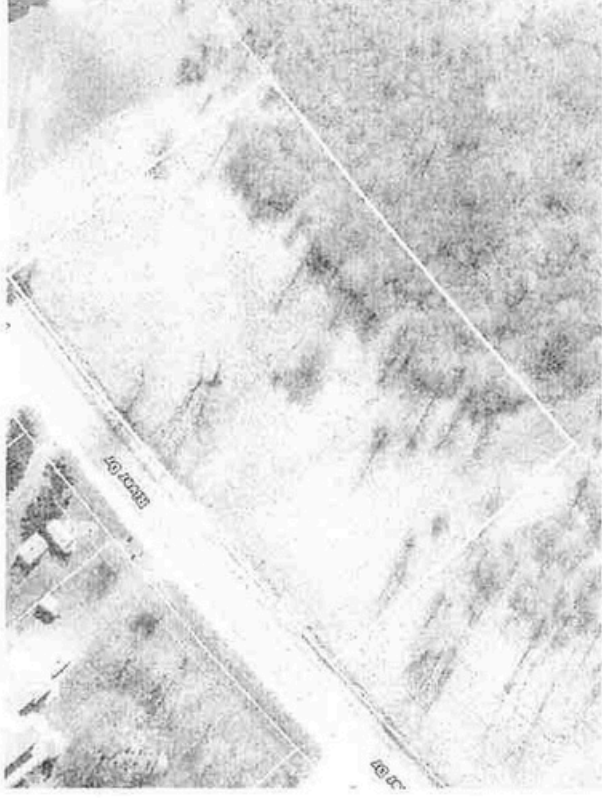
Land: 5.10 Acre
Sale Date: 10/7/2025
Sale Price: \$60,000
2025 Assessment: \$44,900
Prior Sale: 7/24/2024 \$46,000

141 Willard Rd.

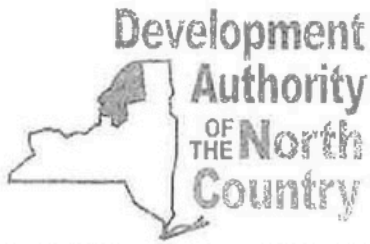


Land: 5.20 Acres
Sale Date: 5/27/2025
Sale Price: \$42,000
2025 Assessment \$25,000
Prior Sale 7/19/2023 \$30,000

River Dr.



Land: 329x200
Sale Date: 3/17/2025
Sale Price: \$70,000
2025 Assessment \$62,200



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

March 18, 2026

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

RE: Town of Louisville Contract Operations
Monthly Summary Report – February 2026

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 8,450,336 gallons of water were produced in the month of January, with an average daily flow of 301,798 gallons. Enclosed is a graph of the monthly flows. A total of 183 gallons of sodium hypochlorite were used in the treatment of the water produced. A total of 8 gallons of zinc orthophosphate were used for corrosion control within the water produced.

Enclosed is a copy of the February 2026 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. The Authority has completed and submitted the enclosed Annual Water Treatment Chemical report, Best Management Practices report and the Annual DEC report.

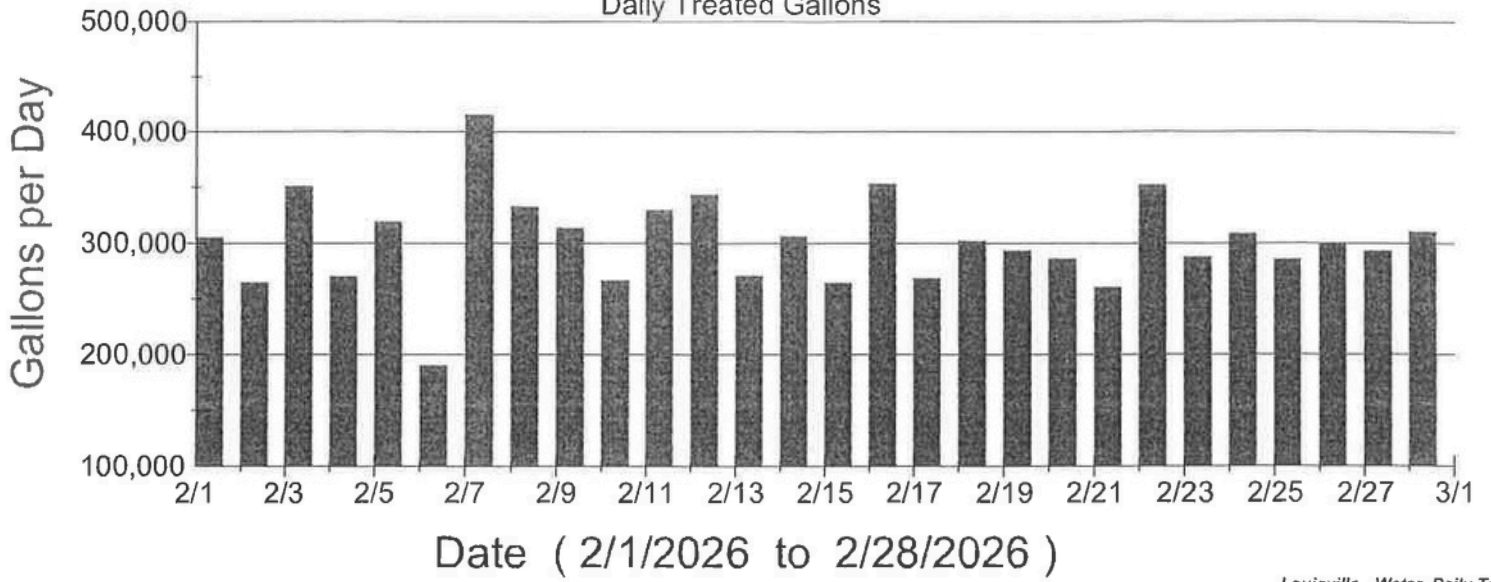
Very truly yours,

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

BWN/mjd
Enclosures

Town of Louisville

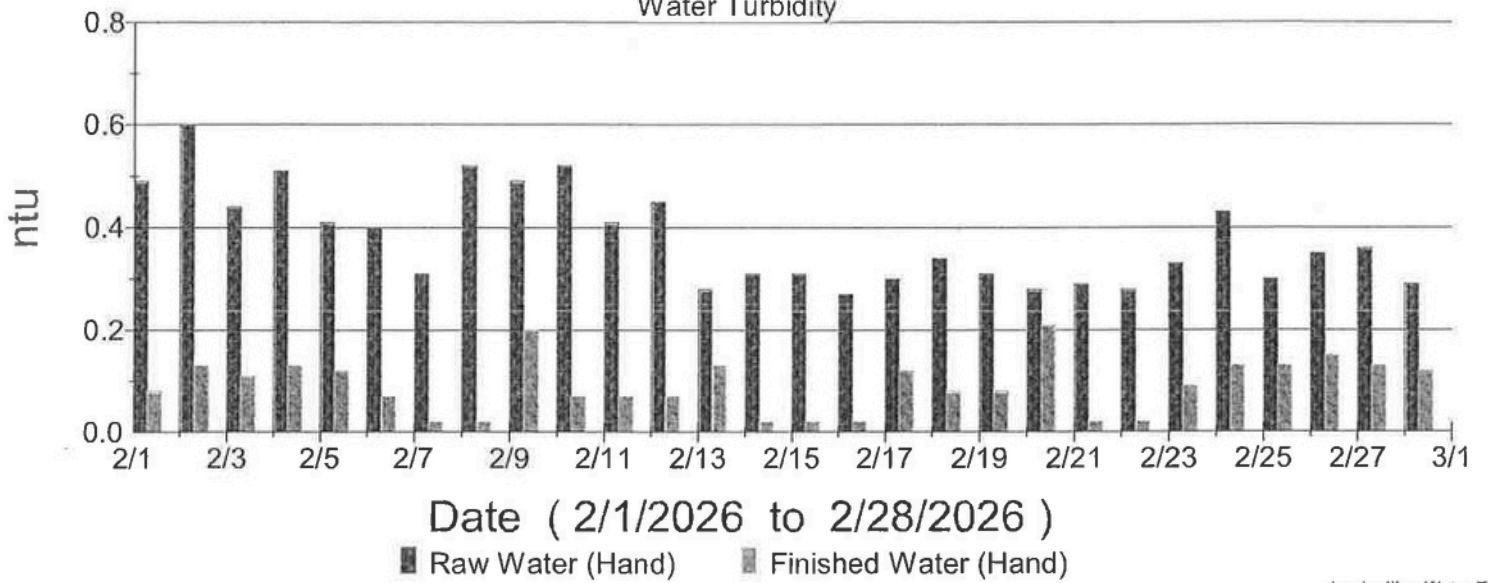
Daily Treated Gallons



Louisville - Water, Daily Treated

Town of Louisville

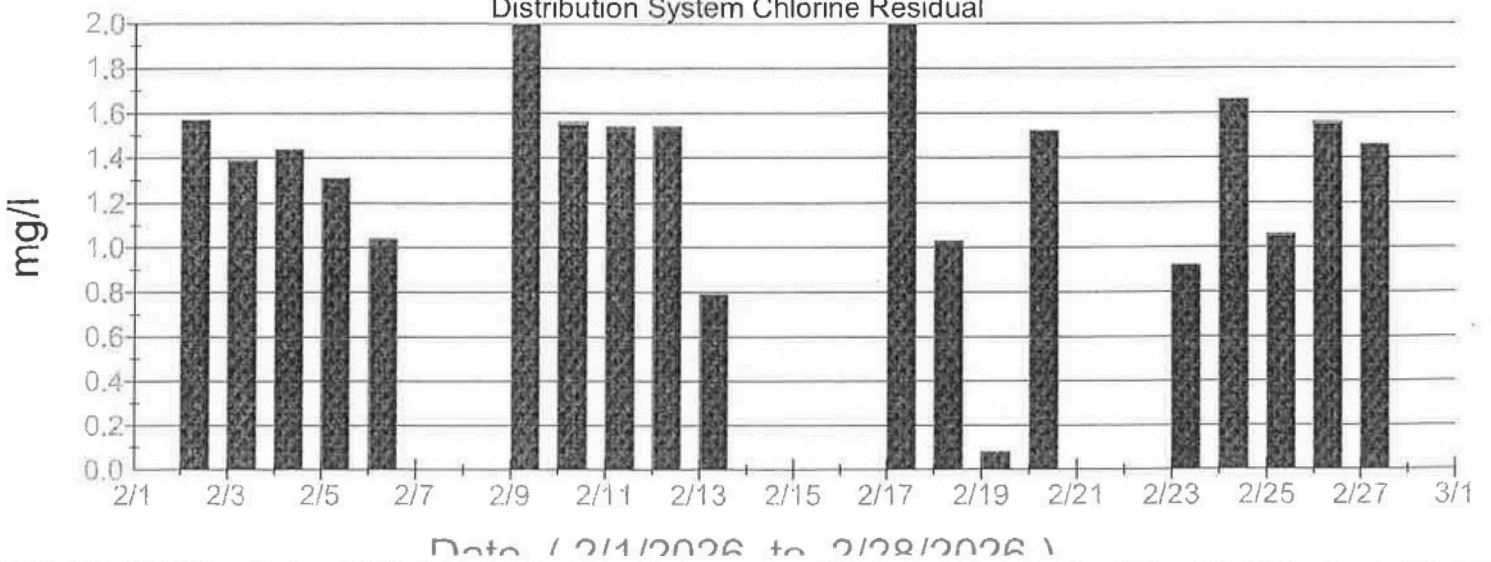
Water Turbidity



Louisville - Water Turbidit

Town of Louisville

Distribution System Chlorine Residual



**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 February 2026	Date Report Submitted 3/4/2026	Source Water Type(s) Ground
Public Water System ID NY-4430133	County St. Lawrence	Town, Village, or City Town of Louisville	Surface X
			Purchase w/ out subsequent chlorination

Date	Source(s) in Use	Treated water volume (1000 gallons/day)	Chlorination		Phosphate			Turbidity		Temperature		pH	DE Filter Aid
			Liquid Hypochlorite Used Per 24 Hours	Distribution System Residual (mg/l)	Usage in 24 Hours (Gallons)	Entry Point Residual (mg/L)	Raw Turbidity (NTU)	Entry Point Turbidity (NTU)	Entry Point Temperature (°F)	Entry Point Temperature (°F)			
1	1	306	6.0		0.0	0.39	0.49	0.08	0.0	7.00			
2	1	265	11.0	1.57	0.0	0.45	0.60	0.13	0.5	8.19			
3	1	351	8.0	1.39	0.5	0.43	0.44	0.11	0.5	8.17			
4	1	270	6.0	1.44	0.5	0.44	0.51	0.13	0.5	8.16			
5	1	319	5.0	1.31	0.0	0.45	0.41	0.12	0.8	8.18			
6	1	190	5.0	1.04	0.5	0.45	0.40	0.07	0.9	8.16			
7	1	415	11.0		0.5	0.41	0.31	0.02	3.1	8.15			
8	1	333	5.0		0.5	0.47	0.52	0.02	0.5	8.13			
9	1	314	6.0	2.10	0.5	0.30	0.49	0.20	8.0	7.00			
10	1	267	5.0	1.56	0.0	0.43	0.52	0.07	0.9	8.17			
11	1	330	8.0	1.54	0.0	0.44	0.41	0.07	4.0	8.19			
12	1	344	7.0	1.54	0.5	0.42	0.45	0.07	2.3	8.16			
13	1	271	5.0	0.79	0.0	0.44	0.28	0.13	0.9	8.17			
14	1	307	7.0		0.0	0.41	0.31	0.02	3.7	8.20			
15	1	264	5.0		0.5	0.43	0.31	0.02	0.5	8.18			
16	1	353	9.0		0.5	0.44	0.27	0.02	8.0	8.21			
17	1	269	4.0	2.01	0.5	0.42	0.30	0.12	2.3	8.18			
18	1	303	7.0	1.03	0.5	0.43	0.34	0.08	2.1	8.18			
19	1	294	6.0	0.08	0.0	0.44	0.31	0.08	0.9	8.14			
20	1	286	6.0	1.52	0.0	0.42	0.28	0.21	0.0	6.90			
21	1	261	5.0		0.0	0.32	0.29	0.02	0.9	8.16			
22	1	352	8.0		0.0	0.38	0.28	0.02	0.8	8.17			
23	1	288	6.0	0.92	1.0	0.46	0.33	0.09	0.1	8.19			
24	1	309	7.0	1.66	0.0	0.42	0.43	0.13	3.3	8.15			
25	1	286	6.0	1.06	0.0	0.49	0.30	0.13	1.2	8.16			
26	1	301	6.0	1.56	0.5	0.43	0.35	0.15	3.5	8.16			
27	1	293	6.0	1.46	0.5	0.54	0.36	0.13	0.5	7.55			
28	1	310	7.0		0.0	0.54	0.29	0.12	1.0	7.00			
Total		8,450	183.0		183.0								
AVG.		302	6.5		6.5							8,450,470.00	

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: 3/4/26 Operator Grade Level: IIA, C,D

COMPOSITE FILTER EFFLUENT MONITORING

Date	Results (NTU)					
	0400	0800	1200	1600	2000	2400
1	0.00	Filters Offline	Filters Offline	0.02	0.02	Filters Offline
2	0.02	Filters Offline	0.02	Filters Offline	0.02	0.02
3	Filters Offline	0.02	Filters Offline	0.02	Filters Offline	Filters Offline
4	0.02	0.02	0.02	0.02	0.02	0.02
5	0.02	Filters Offline	0.02	0.02	Filters Offline	0.02
6	Filters Offline	0.02	0.02	0.02	0.02	0.02
7	0.02	Filters Offline	0.02	0.02	0.02	Filters Offline
8	0.02	Filters Offline	0.02	0.02	Filters Offline	0.02
9	0.02	Filters Offline	0.02	0.02	Filters Offline	0.02
10	Filters Offline	0.02	0.02	0.02	0.02	0.02
11	0.02	Filters Offline	0.02	0.02	0.02	0.02
12	Filters Offline	Filters Offline	0.02	0.02	Filters Offline	0.02
13	Filters Offline	0.02	Filters Offline	0.02	0.02	0.02
14	Filters Offline	0.02	Filters Offline	0.02	0.02	Filters Offline
15	0.02	0.02	Filters Offline	0.02	0.02	0.02
16	0.02	0.02	Filters Offline	0.02	0.02	Filters Offline
17	0.02	Filters Offline	0.02	0.02	0.02	0.02
18	Filters Offline	0.02	Filters Offline	0.02	0.02	Filters Offline
19	0.02	Filters Offline	0.02	0.02	0.02	0.02
20	0.02	Filters Offline	0.02	0.02	Filters Offline	0.02
21	Filters Offline	0.02	Filters Offline	0.02	0.02	0.02
22	0.02	Filters Offline	0.02	0.02	0.02	0.02
23	0.02	0.02	0.02	0.02	0.02	0.02
24	Filters Offline	0.02	0.02	0.02	Filters Offline	0.02
25	Filters Offline	0.02	0.02	0.02	0.02	0.02
26	0.02	0.02	0.02	0.02	0.02	0.02
27	0.02	0.02	0.02	0.02	Filters Offline	0.02
28	Filters Offline	0.02	0.02	0.02	0.02	Filters Offline

Required monitoring frequency: Continuous (recorded every 4 hours)

If continuous or 4 hour grab, was the composite effluent monitored and recorded every 4 hours? Yes

If continuous, did equipment failure require grab sampling for more than 5 working days? No

Total number of analyses 120 Number of analyses that exceeded the performance standard 0

Percentage of analysis that exceed the performance standard 1 0

Did any analyses exceed the maximum turbidity standard 2 ? No

INDIVIDUAL FILTER EFFLUENT TURBIDITY MONITORING (Complete if filtration type is conventional or direct)

Was individual filter effluent turbidity monitoring conducted during the month?.....

Did failure of continuous monitoring equipment require grab sampling for more than 5 working days?..... No

Per the instructions on the top pages 1 and 3, does page 3 need to be completed and submitted?.....

COMMENTS:

1 Performance standards: 0.3 NTU for conventional and direct filtration; 1.0 NTU for slow sand and D.E.; 1.0 NTU or value set by the Department for alternative filtration.
 2 Maximum allowable turbidity standards: 1 NTU for conventional and direct filtration; 5 NTU for slow sand and D.E.; 5 NTU or value set by the Department for alternative filtration.
 DOH-4303 (1/05) Page 2 of 3



Department of
Environmental
Conservation

New York State Department of Environmental Conservation
Division of Water
SPDES Permit - WTC Annual Report Form (April 2024)

A SPDES permittee is required to submit a *WTC Annual Report Form* each year that they use and discharge Water Treatment Chemicals (WTCs). The permittee must attach completed form to either the December DMR or the annual monitoring report required by the SPDES permit.
Please note that a change in chemical dose or formulation requires submission of a new WTC authorization request form.
 Additional information is available at the NYSDEC website <https://dec.ny.gov/regulatory/permits-licenses/wastewater-stormwater-water-withdrawal/spdes-permit-program-spdes-permitting-water-treatment-chemicals>.

SPDES Permit No.	Permittee Name	Annual Report for Year 2021
NY-0270067	LOUISVILLE WATER TREATMENT PLANT	Page 1 of 1

WTC Name	WTC Manufacturer	Date Authorized by NYSDEC	Average Daily Use* (pounds/day)	Maximum Daily Use (pounds/day)	Affected Outfall(s)	Check Box If Use of WTC Has Been Discontinued	Footnote
Superchlor 15	Slack Chemical	11/8/22	1	4	001 & 003		
Carus 3290	Slack Chemical	11/8/22	0.29	1.53	001 & 003		
Citric Acid 50%	Slack Chemical	11/8/22	0	0	001		
Slack SBS-38	Slack Chemical	11/8/22	0	0	001		
Slack Alkali 250	Slack Chemical	11/8/22	0	0	001		

* - Average daily use = (total pounds used during year) divided by (discharge days during year). For continuous discharges, discharge days during year = 365.
 _____ (if applicable) 1.

Name: David Rohe	Title: Water Quality Supervisor II	Phone:
Signature:	Date: 1/13/2025	Email: Drohe@danc.org



Town of Louisville
 14810 State Highway 37
 Massena, NY 13662

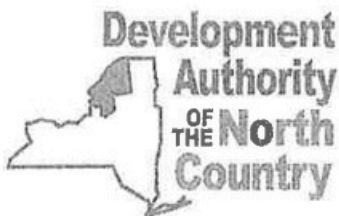
Invoice Number: 349186
 Billing Date: 3/6/26
 Account Number: 40LOUISVTN
 Project: 44-270

Contact: Brian W. Nutting

February 2026

Project: Town of Louisville Water Facilities O&M

Base Contract Services				8,061.67
		<u>Current Hours</u>	<u>Rate</u>	<u>Current Amount</u>
Additional Services Provided				
Ryan W. Skiff	2/24/2026	0.75	79.00	59.25
Time spent diagnosing and repairing small leaks on filter modules at the UF skid.				
Additional Overtime Services Provided				
Ryan W. Skiff	2/3/2026	5.50	97.00	533.50
West intake lost prime, causing UF skid to go into alarm. Time spent troubleshooting the issue and bringing the system back online.				
Invoice Total				8,654.42



Town of Louisville
 14810 State Highway 37
 Massena, NY 13662

Billing Date: 3/6/26
 Account Number: 40LOUISVTN
 Payment Due Date: 4/5/26
 Total Amount Due: 8,654.42
 Total Amount Paid: _____

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

BY EMAIL: supervisor@louisvilieny.gov

March 16, 2026

Subject: Novation of Capital Consultants Inc. d.b.a C2AE to AtkinsRéalis PA P.C. d.b.a AtkinsRéalis Architecture and Engineering

Client: Town of Louisville NY
Attn: Larry Legault, Supervisor

Re: Agreement between Town of Louisville and Capital Consultants Inc. for Professional Services dated August 27, 2021, and all subsequent amendments.

Dear Supervisor Legault,

On November 10, 2025, C2AE was acquired by AtkinsRéalis Group Inc., a world-class engineering services and nuclear company with offices around the world. The transaction underscores AtkinsRéalis' commitment to accelerating growth in the U.S. by complementing the Company's footprint in the U.S. Upper Midwest and further building technical solutions and capabilities. Based on this acquisition, your contract with C2AE is being novated to AtkinsRéalis' New York licensed entity, AtkinsRéalis PA P.C. d.b.a AtkinsRéalis Architecture and Engineering.

What does not change is our commitment to you, our agreements, our people, and our stakeholders. Please note that all contracts/agreements entered with Capital Consultants Inc. d.b.a. C2AE will remain valid under the AtkinsRéalis PA P.C. entity. We pledge our continued commitment to enabling your success and delivering the work product you have grown to trust. Rest assured there are no changes to the operations, people, delivery, or support.

If you are not familiar with the breadth of capabilities of the AtkinsRéalis business, then I would be delighted with the opportunity for my colleagues and our teams to meet with you to hear your views on where you feel we could focus to further build and support our relationship. To find out more about our end-to-end services, please visit: [About us – AtkinsRéalis.](#)

On the following page is a notifications and acknowledgement request. Please sign to support the transition of our current contractual agreement(s) with your organization from Capital Consultants Inc. to AtkinsRéalis PA P.C. d.b.a AtkinsRéalis Architecture and Engineering.

Tax ID numbers and banking details will be changed and updated Certificates of Insurance will be provided to you.

We would appreciate it if, effective immediately, all invoices for services rendered be sent under the name AtkinsRéalis USA Inc. so that we continue to serve you in the best way possible and avoid any potential rejections.

NEW/CHANGED DATA

Contractual Legal Entity Name: AtkinsRéalis New York Ltd.	Bank details Please see attached Bank of America Letter
TAX ID 59-0896138 (W-9 Attached)	Invoicing Entity Details AtkinsRéalis USA, Inc. 4030 W. Boy Scout Blvd. Suite 700 Tampa, FL 33607

Sincerely,



William (Bill) J. Kinble

We respectfully request your prompt review and execution by returning a copy of this letter to Leigh Roseman, Contracts & Procurement Director at leigh.roseman@atkinsrealis.com. Unless otherwise notified, acceptance of the assignment and assumption will be inferred if an executed copy is not returned by April 3, 2026.

We are proactively managing all necessary updates in our internal systems to facilitate a seamless transition for invoicing and payment and are grateful for your cooperation in this process. If you would like us to update registration with your company, please contact Bill Kimble.

The undersigned, which is a party to the agreement(s), hereby consents to the foregoing assignment and assumption with respect to the acquisition and releases Capital Consultants Inc. from its obligations and liabilities arising under the agreement(s) and accepts AtkinsRéalis PA P.C. dba AtkinsRéalis Architecture and Engineering as a party to the agreement(s) in place of the Capital Consultants Inc. AtkinsRéalis PA P.C. dba AtkinsRéalis Architecture and Engineering hereby agree to assume and perform all of Capital Consultants Inc.'s obligations and responsibilities under the agreement(s) as of April 1, 2026.

ACCEPTED:

On behalf of AtkinsRéalis New York Ltd.

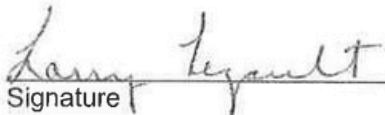


Jeremy Bourdon

DATE: March 16, 2026

ACCEPTED

On behalf of: Town of Louisville, NY



Signature

DATE: 3-24-2026

Larry Legault
Printed Name

February 25, 2026

ATKINSREALIS USA INC.
Attn: Marcos Alcantara

Regarding: Account / Routing Number Confirmation

Please accept this letter as confirmation that, according to our records, the account referenced below is maintained at Bank of America, N.A. with the following information:

Account number:	
Active ACH Blocks/Filters on file:	Yes
Routing number ACH/EFT:	
Routing number DOM. WIRES:	
SWIFT Code INTL WIRES:	BOFAUS3N (U.S DOMESTIC) BOFAUS6S (FOREIGN CURRENCY)
Account name:	ATKINSREALIS USA INC
Account Address:	ATKINSREALIS USA INC., COLLECTIONS ACCOUNT, 4030 W BOY SCOUT BLVD STE 700, TAMPA, FL 33607

The information set forth above is as of **February 25, 2026**. Please note that the information provided by the Bank in this letter is given as of the date of this letter and is subject to change without notice, and is provided in strict confidence to you for your own use only, without any responsibility, guarantee, representation, warranty (expressed or implied), commitment or liability on the part of the Bank, its parents, subsidiaries or affiliates or any of its or their directors, officers or employees to you or any third party, and none of them assumes any duties or obligations to you in connection herewith. This letter is not to be quoted or referred to without the Bank's prior written consent. The Bank has no duty and undertakes no responsibility to update or supplement the information set forth in this letter.

If you have any questions, or require further assistance, please do not hesitate to contact us at **888.400.9009**.

This is an electronically issued Account Verification Letter and no wet-ink signature is required for issuance and validity.

"Bank of America" and "BofA Securities" are the marketing names used by the Global Banking and Global Markets divisions of Bank of America Corporation. Lending, other commercial banking activities, and trading in certain financial instruments are performed globally by banking affiliates of Bank of America Corporation, including Bank of America, N.A., Member FDIC. Trading in securities and financial instruments, and strategic advisory, and other investment banking activities, are performed globally by investment banking affiliates of Bank of America Corporation ("Investment Banking Affiliates"), including, in the United States, BofA Securities, Inc. and Merrill Lynch Professional Clearing Corp., both of which are registered broker-dealers and Members of SIPC, and, in other jurisdictions, by locally registered entities. BofA Securities, Inc. and Merrill Lynch Professional Clearing Corp. are registered as futures commission merchants with the CFTC and are members of the NFA.

Investment products offered by Investment Banking Affiliates:

Are Not FDIC Insured • May Lose Value • Are Not Bank Guaranteed.

Request for Taxpayer Identification Number and Certification

Go to www.irs.gov/FormW9 for instructions and the latest information.

Give form to the requester. Do not send to the IRS.

Before you begin. For guidance related to the purpose of Form W-9, see *Purpose of Form*, below.

Print or type. See Specific Instructions on page 3.	<p>1 Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.)</p> <p>AtkinsRealis USA Inc.</p>	
	<p>2 Business name/disregarded entity name, if different from above.</p>	
	<p>3a Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only one of the following seven boxes.</p> <p><input type="checkbox"/> Individual/sole proprietor <input checked="" type="checkbox"/> C corporation <input type="checkbox"/> S corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate</p> <p><input type="checkbox"/> LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership)</p> <p>Note: Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner.</p> <p><input type="checkbox"/> Other (see instructions) _____</p>	<p>4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):</p> <p>Exempt payee code (if any) _____</p> <p>Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any) _____</p> <p style="text-align: right;"><i>(Applies to accounts maintained outside the United States.)</i></p>
	<p>3b If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions <input type="checkbox"/></p>	
	<p>5 Address (number, street, and apt. or suite no.). See instructions.</p> <p>4030 W Boy Scout Blvd, Ste 700</p>	<p>Requester's name and address (optional)</p>
	<p>6 City, state, and ZIP code</p> <p>Tampa, FL 33607</p>	
	<p>7 List account number(s) here (optional)</p>	

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Social security number				
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%; border: 1px solid black; height: 20px;"></td> <td style="width: 25%; border: 1px solid black; height: 20px;"></td> <td style="width: 25%; border: 1px solid black; height: 20px;"></td> <td style="width: 25%; border: 1px solid black; height: 20px;"></td> </tr> </table>				
or				
Employer identification number				
<div style="background-color: black; width: 100%; height: 20px;"></div>				

Note: If the account is in more than one name, see the instructions for line 1. See also *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and, generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here	<p>Signature of U.S. person <i>[Handwritten Signature]</i></p>	<p>Date 07/08/2024</p>
------------------	--	-------------------------------

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

What's New

Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.

New line 3b has been added to this form. A flow-through entity is required to complete this line to indicate that it has direct or indirect foreign partners, owners, or beneficiaries when it provides the Form W-9 to another flow-through entity in which it has an ownership interest. This change is intended to provide a flow-through entity with information regarding the status of its indirect foreign partners, owners, or beneficiaries, so that it can satisfy any applicable reporting requirements. For example, a partnership that has any indirect foreign partners may be required to complete Schedules K-2 and K-3. See the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they

PROPOSAL



FERRAS EXCAVATING, INC.
 1509 STATE HIGHWAY 620
 MASSENA, NEW YORK 13662
 (315) 789-5900
 (315) 784-1049 FAX

PROPOSAL SUBMITTED TO Town of Louisa STREET 148 10 State Highway 67 CITY, STATE AND ZIP CODE Massena NY 13662	PROVIDE JOB NAME Repair Glass Blocks on Large Pavilion JOB LOCATION Massena Intake	DATE 3/23/2026
ATTN: Mr. Lindsey Gladding	DATE OF PLANS	JOB PHONE

We hereby submit specifications and estimate for:

Provide labor, equipment and materials to perform the following:

- Removal and replacement of glass blocks on the North Wall (Total = 48 ea.)
- Furnish and install the same style glass blocks.
- Disposal of the existing glass blocks and mortar.

TOTAL LUMP SUM COST = \$7,675.00

Sales Tax not included.

We Propose hereby to furnish material and labor - complete in accordance with above specifications, for the sum of:
 Seven Thousand Six Hundred Seventy Five and 00/100 _____ dollars \$7,675.00

Payment to be made as follows:

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from the above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.

Authorized Signature: *Lester M. Ferras*

Note: This proposal may be withdrawn by us if not accepted within _____ 30 days.

ACCEPTANCE OF PROPOSAL -- the above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature _____

Date of Acceptance: _____

Signature _____

4-4-26

Coot's Masonry
107 Skinnerville Rd.
Winthrop, NY 13697



Federal ID# 90-0407826
State ID# 800407826

Customer Name: Louisville fire (Attention Ray Drake)
Phone # [REDACTED]
Email: rdrake2045@yahoo.com

Job to be done as described:

Phase 1: build and install form's on the 2 corners of the building where major deterioration has occurred (to prevent blow out)

Phase 2: Core drill 4" hole 2' on center (along the roof line top of the wall)

Phase 3: pump cores full using flowable grout with peastone for added strength and fastening rigidity

Phase 4: cap off all coredrilled holes using , Red line ! High strength, high bonding concrete patching material

Phase 6: grind and repoint as needed

Job cost total : 11,450.00

Notes: ½ down at start of job & full payment due upon completion ! Insurance numbers upon request ,All work guaranteed for 1 year upon completion.

Thank You Very Much Gerald Cootware !

INVOICE DATE	INVOICE NUMBER	DESCRIPTION	INVOICE AMOUNT
02/28/2026	SNOW/ICE - FEB 2026	STATE SNOW/ICE REMOVAL FOR 25/26 SEASON, SLC HWY	\$59,578.06

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK DATE	CHECK AMOUNT
103311	TOWN OF LOUISVILLE	234337	03/23/2026	\$59,578.06



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



For Bank, National Association
 Check # 234337
 03/23/2026

Vendor Number: 103311
 Check Number: 234337
 Check Date: 03/23/2026
 VOID 180 DAYS FROM DATE OF ISSUE

Pay *Fifty-nine Thousand Five Hundred Seventy-eight Dollars and 06 Cents*

\$59,578.06

To the TOWN OF LOUISVILLE
 Order of 1484th STATE DIRECTOR/AV 07

Following up

1 message

Amy Ellsworth <townclerk@louisvilleny.gov>

Thu, Mar 19, 2026 at 11:25 AM

To: Shawn Thompson <nothernirish@yahoo.com>, Ray Drake <rdrake2045@yahoo.com>, Larry Legault <supervisor@louisvilleny.gov>, Dan O'Keefe <dan.louisville@yahoo.com>, Nancy Charleston <ncharleston@twcny.rr.com>

Members of the Town Board:

There have been questions regarding several items raised at the August 2025 budget workshops:

1.) Creg's Computers Quote (Terri will probably need to follow up on the actual pricing and if it has increased since the quote was originally collected). Can the departments move forward with this purchase? Lindsey has no computer and is using his personal laptop at this moment. According to Creg's follow-up, Michele's needs replacement, and given the cybersecurity issues, it should probably be addressed sooner rather than later.

2.) Arena Office Repairs: A cost of up to \$5,000.00 was requested. Water is pouring into the office, and employees have to bucket it out to the outdoors. There is an electrical heater in there as well, and the paneling is getting wet.

3.) Code Enforcement file cabinet: Many engineered maps are lying around and not stored properly, and Tony requested a cabinet. I know Dawn recently sent a price quote by email to you all for this. Could we please move forward with this?

Sincerely,

Amy Ellsworth

Town Clerk Louisville

RMO/RAO

DEC Sales Agent

Registrar

(315)769-0457

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

 **Computers Quote.pdf**
178K



Amy Ellsworth <townclerk@louisvilleny.gov>

Town Board resignation

i message

Raymond Drake <rdrake2045@yahoo.com>

Mon, Apr 6, 2026 at 7:32 AM

Reply-To: "rdrake2045@yahoo.com" <rdrake2045@yahoo.com>

To: "supervisor@louisvilleny.gov" <supervisor@louisvilleny.gov>, Amy Ellsworth <townclerk@louisvilleny.gov>

To Supervisor Legault and members of the Town Board.

Effective immediately I am rendering my resignation from the town board here in Louisville for personal and professional reasons. It has been a pleasure to work with all of you and all Town of Louisville staff from every department and wish all of you the best.

To the Town of Louisville residents it has been a pleasure and a honor to serve you.

To all the River Course haters, Facebook complainers and the keyboard warriors now is your time to shine and step up and become part of the solution.

Respectfully submitted:

Raymond Drake

Sent from Yahoo Mail on Android

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:

2/28/2026

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
Balance first of month	\$ 80,524.32	\$ 71,418.30	\$ 2,580.04	\$ 774.24	\$ 5,184.21	\$ 302.61	\$ 131,464.00
Town Clerk Fees	\$ 370.00	\$ 283.00					
Court Fees	\$ 4,014.00						
Parks Health Insurance	\$ 240.24						
Arena Deposits	\$ 3,740.00						
LLR work completed by Rec. Dept	\$ -						
NYPA O&M 2026 payment	\$ 191,681.00	\$ 38,590.00					
Kimco Steel		\$ 622.94					
NYSP Envir-Wire Fee -Reimbursed	\$ 25.00						

Savings Interest (6.60)	\$ 3.50	\$ 3.10					
Checking Interest (0.80)	\$ 0.42	\$ 0.38					

DISBURSEMENTS

	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
PIR	\$ 40,517.99	\$ 4,539.23					
Abstract - 1/14/26	\$ 25,857.80	\$ 557.78	\$ 15.70	\$ 31.40	\$ 317.29	\$ 11.06	\$ 75,833.00
NYS Employment Quarterly Tax	\$ -						
Payroll Fraud Scam loss	\$ 1,024.07						

TOTAL PAYMENTS

Balance End of Month:	\$ 67,399.86	\$ 5,097.01	\$ 15.70	\$ 31.40	\$ 317.29	\$ 11.06	\$ 75,833.00
Grand Total	\$ 384,115.98	\$ 213,198.62	\$ 105,820.71	\$ 2,564.34	\$ 742.84	\$ 5,866.32	\$ 291.55

Difference

CHECKBOOK BALANCES AT END OF MONTH

NBT General Savings	\$ 384,051.03
NBT General Checking	\$ 64.95
Total	\$ 384,115.98

DATED:

3-11-26

TOWN OF LOUISVILLE SUPERVISOR:

Kevin Depaoli

WATER ACCOUNTS

2/28/2026

RECEIPTS

	FUND		SW #1		SW #2		SW #3					
	SW #1	GL#	SW #1 Reserve	GL#	SW #2	GL#	SW #2 Reserve	GL#	SW #3	GL#	SW #3 Reserve	
Beginning Balance												
Petty Cash (Always in Drawer)	\$	82,561.10	\$	317,582.88	\$	58,122.96	\$	25,007.99	\$	210,341.88	\$	134,911.11
Deposits	\$	200.00										
In CUSI in January, in Bank in February	\$	5,031.68			\$	2,946.24			\$	8,867.67		
In CUSI in February, in Bank & transferred in March	\$	159.26							\$	177.88		
In CUSI in February, in Bank in March	\$	(573.88)							\$	(458.73)		
Water Relay on 2026 - Nortolk portion									\$	4,888.42		
Due to WD#2 Reserves					\$	(55,000.00)		\$	55,000.00			
WD#2 reimbursement for parts used	\$	2,208.50										
WD#3 reimbursement for parts used	\$	315.50										
Interest	\$	1.28	\$	4.81	\$	0.81	\$	0.44	\$	3.24	\$	
Totals	\$	89,903.44	\$	317,587.69	\$	6,070.01	\$	80,008.43	\$	223,820.36	\$	134,911.11

DISBURSEMENTS

	PAID TO		SW #1		SW #2		SW #3					
	SW #1	GL#	SW #1 Reserve	GL#	SW #2	GL#	SW #2 Reserve	GL#	SW #3	GL#	SW #3 Reserve	
Petty Cash (Always in Drawer)	\$	200.00										
P/R	\$	2,115.99			\$	1,263.23			\$	2,017.87		
Abstract - 2/11/26	\$	6,537.01			\$	3,651.45			\$	2,663.87		
NYS Employment Quarterly Tax	\$	-			\$	-			\$	-		
Due from Capital			\$	10,000.00								
EFC Wire Fee for EFC loan payment	\$	25.00										
Totals	\$	8,878.00	\$	10,000.00	\$	4,914.68	\$	-	\$	4,681.74	\$	-

Balances End of Month:	\$	81,025.44	\$	307,587.69	\$	1,155.33	\$	80,008.43	\$	219,138.62	\$	134,911.11
Grand Total + Petty Cash:	\$	823,926.62										

CHECKBOOK BALANCES AT END OF MONTH

NBT Savings SW #1	\$	81,025.44
NBT SW #1 - Reserve	\$	307,587.69
Petty Cash SW #1	\$	200.00
NBT Savings SW #2	\$	1,155.33
NBT SW #2 - Reserve	\$	80,008.43
NBT SW #3	\$	219,138.62
NBT SW #3 - Reserve	\$	134,911.11
Total:	\$	824,026.62

Water-SW#2 owes Water Reserves #2 from loan = \$42,400.00
 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 = \$21,984.62
 Water-SW#2 owes Water Reserves #2 for 2024 = \$10,476.60
 Water-SW#3 owes Water Reserves #3 for 2024 = \$15,064.31
 WD#2 owes Capital = \$20,000.00

DATED: 3-11-26

TOWN OF LOUISVILLE SUPERVISOR: [Signature]

HIGHWAY ACCOUNTS

2/28/2026

RECEIPTS

FUND		DB	DA	EQUIP. RESERVE	RETIREMENT RESERVE
		GL# 200.04	GL# 200.03	GL# 230.03	GL# 216.03
Beginning Balance		\$ 2,405.52	\$ 291,343.68	\$ 76,959.38	\$ 36,127.52
General Fuel Reimbursement		\$ -	\$ 592.17		
Water Dept. Fuel Reimbursement		\$ -	\$ 585.63		
LVED Fuel Reimbursement		\$ 435.46			
Summer Youth Program Fuel Reimbursement		\$ -			
Employee Health Insurance Reimbursement (Hwy less Park)		\$ -	\$ 744.00		
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)
Sales Tax - 1st Quarter		\$ 171,914.64	\$ 38,500.00		
2026 Winter Maintenance of County roads		\$ -	\$ 73,838.50		
State Snow & Ice Removal - Jan 2026		\$ -	\$ 110,933.67		
Due to DA from DB		\$ (97,396.43)	\$ 97,396.43		
Interest		\$ 0.06	\$ 5.52	\$ 1.18	
Totals		\$ 77,359.25	\$ 614,939.60	\$ 76,960.56	\$ 35,127.52
DISBURSEMENTS					
PAID TO		DB	DA	EQUIP. RESERVE	RETIREMENT RESERVE
P/R		\$ -	\$ 34,121.42		
Abstract - 1/14/26		\$ -	\$ 117,510.36		
NYS Employment Quarterly Tax		\$ -			
Total Payments		\$ -	\$ 151,631.78	\$ -	\$ -
Balances End of Month:		\$ 77,359.25	\$ 463,307.82	\$ 76,960.56	\$ 35,127.52
Grand Total:		\$ 652,755.15			
Difference			\$ -	\$ -	\$ -
CHECKBOOK BALANCES AT END OF MONTH					
NBT		\$ 540,667.07			
NBT Capital		\$ 76,960.56			
NBT Retirement Capital		\$ 35,127.52			
Total:		\$ 652,755.15			
DATED: 3-11-26 TOWN OF LOUISVILLE SUPERVISOR: <i>James J. Smith</i>					

Louisville Landing Recreation

2/28/2026

RECEIPTS

FUND
River Course

Beginning Balance \$ 63,410.30

Petty Cash deposited \$ -

Sales Tax \$ -

Green Fees \$ -

Cart Fees \$ -

Membership Fees \$ 2,085.00

Driving Range Fees \$ -

Tournament Sales \$ -

Advertising \$ -

Credit card in transit previous month, now in bank \$ -

Chase's Riverside Dining - Electric \$ 1,252.79

Chase's Riverside Dining - Rent \$ 500.00

Chase's Riverside Dining - Water \$ -

Chase's - Interest charged on overdue invoices \$ -

Interest \$ 0.92

Totals \$ 67,249.01

DISBURSEMENTS

PAID TO
River Course

P/R \$ 4,478.24

Abstract - 2/11/26 \$ 4,471.03

Credit card in transit, not in bank \$ -

NYS Employment Quarterly Tax \$ -

Total Payments \$ 8,949.27

Balances End of Month: \$ 58,299.74

\$ -

BALANCES AT END OF MONTH

Louisville Landing Recreation bank acct. \$ 58,299.74

Petty Cash \$ -

Total: \$ 58,299.74

DATED: 3-11-26

TOWN OF LOUISVILLE SUPERVISOR: *Kay Stewart*

Account	Balance	Account	Balance
2/28/2026	1,005.00	Completed: Arena Addition	(48,461.63)
	(71,549.31)	Arena Ice Repairs 2023-24	(71,549.31)
	1,005.00	Arena Repairs (2020 RVRDA Grant) - Ice	(8,752.29)
	(14,886.95)	Arena Septic 2009	(15,343.49)
	(11,211.61)	ARPA Covid Payment	
	10,000.00	Backhoe (Milton Cat)	5,238.78
	(40,000.00)	Bi-centennial Celebration	(38,750.72)
	1,354.58	Campground Research	(9,656.25)
	(1,499.28)	Fire Station #2	(91,757.51)
	(83,618.58)	Handicap Lift (2017 RVRDA Grant) - Community Center	(577.58)
	1,961.65	Highway Barn Roof	(541.60)
	(4,227.25)	Historical Bldg Roof/Pavillion/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)
		Sail 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	
		Wilson Hill Causeway	(16,391.77)
		Wilson Hill Rd. - Game Res. Rd.	
		TOTAL (Bank Balance)	4,105.15
		Super Report	4,105.15
		RECOUPABLE	
		Massena Intake Water	1,499.28
		Water Treatment Plant Upgrades	276,506.09
		NYPA - Misc Reimbursable	
		Total Recoupable	278,005.37
		CAPITAL	
		Arena Ice Repairs 2023-24	2/28/2026
		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	(11,211.61)
		Loan from another fund	10,000.00
		Loan to another fund	(40,000.00)
		Louisville Food Pantry	1,354.58
		Massena Intake Water	(1,499.28)
		Memorial Benches	(83,618.58)
		Misc.	
		NBT interest 1/1/2010 thru	1,961.65
		NYPA Adjacent Landowner Funds - Reimbursable	(4,227.25)
		NYPA Reimbursable	
		Property Purchased	(18,897.97)
		Salt Barn 2025	(37,558.50)
		Surplus NYPA land	203,960.96
		Water Treatment Plant Upgrades	(276,506.09)
		Wilson Hill Subdivision	545,939.46
		LLR Clubhouse Major Maintenance Repairs	(13,615.20)
		Completed:	

Income	\$ 254,786.00	1/1/2024 Balance - see older reports for more details
Expenses	\$ 172,166.68	12/26/2024 AS PER BUDGET
	\$ 10,000.00	Interest for 2024
	\$ 16.59	9/22/2025 Zamboni purchased
	\$ 90,000.00	10/31/2025 NYPA Reimbursement for Zamboni
	\$ 90,000.00	12/26/2025 AS PER BUDGET
	\$ 10,000.00	Interest for 2025
	\$ 16.61	Interest for 2026
	\$ 3.32	
Totals	\$ 364,822.52	
Net Total:	\$ 102,655.84	
Supervisor's Report	\$ 102,655.84	
Difference:	\$ -	

Homestead Days 2026

2/28/2026

INCOME:				
2025 carry over	\$	5,250.27		
Donations	\$	500.00		
Soda/Water Money	\$	134.00		
Hats/Tumblers				
Vendor Fees	\$	30.00		
Duck Race				
Chicken BBQ				
Kids Day - Concession				
Kayak Run payments				
Cornhole Tournament				
Murder Mystery & 50/50				
Ornaments				
p26 Budget - transferred from Historical - Gen A	\$	0.17		
Interest	\$	0.17		
Total Income	\$	5,914.44		
EXPENSES				
AJ's Portables				
Walmart				
refund on double payment	\$	444.44		
port-a-potties				
Walmart				
drinks				
charcoal				
banners				
Pepsi				
Stubbs				
Young Explosives				
Webster's Food				
MBI Entertainment				
Visa - Oriental Trading				
Megan Todd				
Jaynie Trudell				
Valley Paper				
Walmart				
Walmart				
Walmart				
drinks				
CBBQ cutlery				
Walmart				
Walmart				
drinks				
CBBQ - propane & starters				
Walmart				
hamburgers & rolls				
Valley Paper				
Walmart				
drinks & concession stand supplies				
Walmart				
Walmart				
concession stand supplies				
stamp				
Lacey Peets				
music - Fall Fest				
Ben Todd				
Pepsi				
Stephens Media Group				
Stephens Media Group				
ABCD Sanitation LLC				
SLC Solid Waste				
garbage from Fall Fest				
port-a-potties				
Fall Fest advertising				
Stephens Media Group				
ornaments				
Visa - Norm Worden				
Visa - Walmart				
soda/water				
Total Expenses	\$	444.44		
NET	\$	5,470.00		
Supervisor's Report	\$	5,470.00		
Difference	\$	-		
2025 Donations:				
Massena Savings & Loan	\$	500.00		
DeLorme	\$	134.00		
Snider, Smith & Ramsey	\$	30.00		
Seacomm				
Lakeview Motels & Apts.				
Twin Rivers FCU				
Johnson's Water LLC				
Pease & Gustafson				
O'Keefe Realty				
Yelle Realty				
Wilson Hill Association				
Total:	\$	500.00		

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:

3/31/2026

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	\$ 213,198.62	\$ 105,820.71	\$ 2,564.34	\$ 742.84	\$ 5,866.92	\$ 2,155	\$ 55,631.00
Town Clerk Fees	\$ 453.75	\$ 41.00					
Court Fees	\$ 1,739.00						
Parks Health Insurance	\$ 240.24						
Arena Deposits	\$ 33,595.00						
LLR work completed by Rec. Dept	\$						
Fire Department Rent for 2026	\$ 4,000.00						

DISBURSEMENTS

Savings Interest (5.68)	\$ 3.81	\$ 1.87					
Checking Interest (0.81)	\$ 0.54	\$ 0.27					
	\$ 253,230.96	\$ 105,863.85	\$ 2,564.34	\$ 742.84	\$ 5,866.92	\$ 2,155	\$ 55,631.00
P/R							
Abstract - 3/1/126	\$ 43,130.46	\$ 4,534.12					
NYS Employment Quarterly Tax	\$ 44,362.01	\$ 173.17					
	\$	\$	\$ 15.70	\$ 31.40	\$ 332.77	\$ 11.63	\$

TOTAL PAYMENTS

Balance End of Month:	\$ 87,492.47	\$ 4,707.29	\$ 15.70	\$ 31.40	\$ 332.77	\$ 11.63	\$
Grand Total	\$ 331,600.20	\$ 165,738.49	\$ 101,156.56	\$ 2,548.64	\$ 711.44	\$ 5,534.15	\$ 279.92
Difference							\$ 55,631.00

CHECKBOOK BALANCES AT END OF MONTH

NBT General Savings	\$ 331,534.44
NBT General Checking	\$ 65.76
Total	\$ 331,600.20

DATED 3-31-26
 TOWN OF LOUISVILLE SUPERVISOR: Henry Depaoli

WATER ACCOUNTS

3/31/2026

RECEIPTS	DISBURSEMENTS					
	SW #1	SW #1 Reserve	SW #2	SW #2 Reserve	SW #3	SW #3 Reserve
Beginning Balance						
Petty Cash (Always in Drawer)	\$ 81,025.44	\$ 307,587.89	\$ 1,155.33	\$ 80,008.43	\$ 219,138.62	\$ 134,911.11
Deposits	\$ 200.00		\$ 1,748.17		\$ 4,896.45	\$ 458.73
In CUSI in February, in Bank & transferred in March						
In CUSI in February, in Bank in March						
In CUSI in March, in Bank & transferred in April						
In CUSI in March, in Bank in April						
Due to WD#2 Reserves						
Interest	\$ 1.08	\$ 3.90	\$ 0.05	\$ 1.23	\$ 3.55	\$ 5.55
Totals	\$ 84,413.59	\$ 307,591.59	\$ 17,903.55	\$ 65,009.66	\$ 224,295.69	\$ 134,916.96

PAID TO	DISBURSEMENTS					
	SW #1	SW #1 Reserve	SW #2	SW #2 Reserve	SW #3	SW #3 Reserve
Petty Cash (Always in Drawer)	\$ 200.00					
p/r	\$ 2,110.88		\$ 1,258.12		\$ 2,012.76	
Abstract - 3/11/26	\$ 36,992.22		\$ 10,334.14		\$ 20,065.89	
NYS Employment Quarterly Tax						
For V. of Massena water bill for Plant Upgrade project		\$ 115,300.00				\$ 62,650.00
Totals	\$ 39,303.10	\$ 115,300.00	\$ 11,592.26	\$	\$ 22,078.65	\$ 62,650.00
Balances End of Month:	\$ 45,110.49	\$ 192,291.59	\$ 6,311.29	\$ 65,009.66	\$ 202,217.04	\$ 72,266.66
Grand Total + Petty Cash:	\$ 583,406.73					
Difference	\$ 0.00	\$	\$ (0.00)	\$	\$ 0.00	\$

CHECKBOOK BALANCES AT END OF MONTH

NBT Savings SW #1	\$ 45,110.49
NBT SW #1 - Reserve	\$ 192,291.59
Petty Cash SW #1	\$ 200.00
NBT Savings SW #2	\$ 6,311.29
NBT SW #2 - Reserve	\$ 65,009.66
NBT SW #3	\$ 202,217.04
NBT SW #3 - Reserve	\$ 72,266.66
Total:	\$ 583,406.73

Water SW#2 owes Water Reserves #2 from loan = \$57,400.00
 Water SW#2 owes Water Reserves #2 for 2022 = \$10,719.45
 Water SW#2 owes Water Reserves #2 for 2023 = \$9657.22
 Water SW#1 owes Water Reserves #1 for 2024 = \$21,984.62
 Water SW#2 owes Water Reserves #2 for 2024 = \$10,476.60
 Water SW#3 owes Water Reserves #3 for 2024 = \$15,064.31
 WD#2 owes Capital = \$20,000.00

DATED: 4-4-26
 TOWN OF LOUISVILLE SUPERVISOR: Juan Lopez

HIGHWAY ACCOUNTS

3/31/2026

RECEIPTS

FUND		DB	DA	EQUIP. RESERVE	RETIREMENT RESERVE
		GL# 200.04	GL# 200.03	GL# 230.03	GL# 216.03
Beginning Balance		\$ 77,359.25	\$ 463,307.82	\$ 76,960.56	\$ 35,127.52
General Fuel Reimbursement		\$ -	\$ -	\$ -	\$ -
Water Dept. Fuel Reimbursement		\$ -	\$ -	\$ -	\$ -
LVFD Fuel Reimbursement		\$ -	\$ -	\$ -	\$ -
Summer Youth Program Fuel Reimbursement		\$ -	\$ -	\$ -	\$ -
Employee Health Insurance Reimbursement (Hwy less Park)		\$ -	\$ 744.00	\$ -	\$ -
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)
State Snow & Ice Removal - Feb 2026		\$ -	\$ 59,578.06	\$ -	\$ -
Interest		\$ 1.17	\$ 7.18	\$ 1.31	\$ 1.76
Totals		\$ 77,360.42	\$ 524,637.06	\$ 76,961.87	\$ 34,129.28
DISBURSEMENTS					
PAID TO		DB	DA	EQUIP. RESERVE	RETIREMENT RESERVE
P/R					
Abstract - 3/11/26		\$ 7,515.41	\$ 53,028.88	\$ -	\$ -
NYS Employment Quarterly Tax		\$ -	\$ -	\$ -	\$ -
Total Payments		\$ 7,515.41	\$ 82,124.17	\$ -	\$ -
Balances End of Month:		\$ 69,845.01	\$ 442,512.89	\$ 76,961.87	\$ 34,129.28
Grand Total:		\$ 623,449.05	\$ -	\$ -	\$ -
Difference		\$ -	\$ -	\$ -	\$ -
CHECKBOOK BALANCES AT END OF MONTH					
NBT		\$ 512,357.90			
NBT Capital		\$ 76,961.87			
NBT Retirement Capital		\$ 34,129.28			
Total:		\$ 623,449.05			

TOWN OF LOUISVILLE SUPERVISOR:

Henry Bryant

DATED:

4-4-26

Louisville Landing Recreation

3/31/2026

RECEIPTS

FUND

River Course Friends of LLR

Beginning Balance \$ 58,299.74

Petty Cash deposited \$ -

Sales Tax \$ 334.07

Green Fees \$ -

Cart Fees \$ -

Membership Fees \$ 17,191.93

Driving Range Fees \$ 275.00

Tournament Sales \$ -

Advertising \$ -

Credit card in transit previous month, now in bank \$ -

Chase's Riverside Dining - Electric \$ -

Chase's Riverside Dining - Lease \$ -

Chase's Riverside Dining - Water \$ -

GetSomeGolf LLC - Pro-Shop Lease \$ 2,800.00

Friends of LLR - Donations \$ 100.00

Interest \$ 0.93

Totals \$ 78,901.67

100.00

DISBURSEMENTS

PAID TO

River Course Friends of LLR

P/R \$ 4,478.24

Abstract - 3/11/26 \$ 6,542.38

Credit card in transit, not in bank \$ -

NYS Employment Quarterly Tax \$ -

Petty Cash to start Cash drawer for the season \$ 300.00

NYS Quarterly Sales Tax payment \$ 929.94

Total Payments \$ 12,250.56

-

Balances End of Month:

\$ 66,651.11

100.00

Difference \$ 0.00

BALANCES AT END OF MONTH

Louisville Landing Recreation bank acct. \$ 66,751.11

\$ 66,751.11

Petty Cash \$ -

\$ 66,751.11

Total:

TOWN OF LOUISVILLE SUPERVISOR: *James Bryant*

DATED: 4-4-26

Friends of LLR

3/31/2026

INCOME:

Donations - see list	\$	100.00	2026 Donations:	\$	100.00
Donations - Anonymous			Blaine, Blake, & Bob LaPierre		

Total Income

\$	100.00	Total:	\$	100.00
----	--------	--------	----	--------

EXPENSES

Store

Description

Amount

Total Expenses

\$ -

NET

\$ 100.00

Supervisor's Report

\$ 100.00

Difference

\$ -

CAPITAL ACCOUNTS

3/31/2026

RECEIPTS

FUND		Capital (CD)	Reserve Comm Center	Days (Summer Bash)	Homestead
		GL# 200.14	GL# 230.14	GL# 215.14	
Beginning Balance		\$ 4,105.15	\$ 102,655.84	\$ 5,470.00	
Memorial Bench -					
Homestead Days - Soda/Water Money					\$ -
Homestead Days - Fall Fest Hats					\$ 10.00
Homestead Days - Ornaments					\$ 10.00
Homestead Days - Vendor Fees					\$ 90.00
Homestead Days - Donation - Snider, Smith & Ramsey					\$ 100.00
Homestead Days - Donation - Yelle Realty					\$ 200.00
Homestead Days - Donation - Pease & Gustafson					\$ 100.00
Homestead Days - Donation - In-Law Brewery					\$ 500.00
For V. of Massena water bill for Plant Upgrade project		\$ 177,950.00			
Interest		\$ 2.11	\$ 1.74	\$ 0.10	
Totals		\$ 182,057.26	\$ 102,657.58	\$ 6,480.10	
DISBURSEMENTS					
PAID TO		Capital (CD)	Capital Comm Center	Summer Bash	
Abstract - 3/11/26		\$ 440.00	\$ -	\$ -	
Total Payments		\$ 440.00	\$ -	\$ -	
Balances End of Month:		\$ 181,617.26	\$ 102,657.58	\$ 6,480.10	
Grand Total:		\$ 290,754.94	\$ -	\$ 0.00	
BALANCES AT END OF MONTH					
Capital (CD)		\$ 181,617.26			
Community Center Capital		\$ 102,657.58			
Summer Bash Account		\$ 6,480.10			
Total:		\$ 290,754.94		\$ 0.00	
NYPA recouple Massena Intake Water = \$1499.28					
NYPA recouple = \$0.00					
Water Plant Upgrade Recoupable = \$98,996.09					
DATED: 4-4-26					
TOWN OF LOUISVILLE SUPERVISOR: <i>Kenny Stewart</i>					

Account	Amount	Account	Amount
CAPITAL	3/31/2026		
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	(11,211.61)		
Loan from another fund	10,000.00		
Loan to another fund	(40,000.00)		
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	1,963.76	X	
NYPA Adjacent Landowner Funds - Reimbursable	(4,227.25)		
NYPA Reimbursable			
Property Purchased	(18,897.97)		
Salt Barn 2025	(37,558.50)		
Surplus NYPA land	203,960.96		
Water Treatment Plant Upgrades	(98,996.09)	X	
Wilson Hill Subdivision	545,939.46		
LLR Clubhouse Major Maintenance Repairs	(13,615.20)		
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 (Millon 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/Pavillion/Remodel Fire Station (2015 RVRDA)	9,470.12		
Museum remodel	(52,400.44)		
JCAP Grant (count 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)	181,617.26		
Super Report	181,617.26		
RECOUPABLE			
Massena Intake Water	1,499.28		
Water Treatment Plant Upgrades	98,996.09		
NYPA - Misc Reimbursable			
Total Recoupable	100,495.37		

Active:

Income	\$ 254,786.00	1/1/2024 Balance - see older reports for more details
Expenses	\$ 172,166.68	12/26/2024 AS PER BUDGET
	\$ 10,000.00	Interest for 2024
	\$ 16.59	9/22/2025 Zamboni purchased
	\$ 90,000.00	10/31/2025 NYPA Reimbursement for Zamboni
	\$ 10,000.00	12/26/2025 AS PER BUDGET
	\$ 16.61	Interest for 2025
	\$ 5.06	Interest for 2026
	\$ 364,824.26	Totals
	\$ 262,166.68	Net Total:
	\$ 102,657.58	Supervisor's Report
	\$ -	Difference:

Hometown Days 2026

3/31/2026

INCOME:				
2025 carry over	\$	5,250.27		
Donations	\$	1,400.00		
Soda/Water Money	\$	134.00		
Hats/Tumblers	\$	10.00		
Vendor Fees	\$	120.00		
Duck Race	\$			
Chicken BBQ	\$			
Kids Day - Concession	\$			
Kayak Run payments	\$			
Cornhole Tournament	\$			
Murder Mystery & 50/50	\$	10.00		
Ornaments	\$			
p'26 Budget - transferred from Historical - Gen A	\$			
Interest	\$	0.27		
2026 Donations:				
Massena Savings & Loan	\$	500.00		
Snider, Smith & Ramsey	\$	200.00		
Yelle Realty	\$	100.00		
Pease & Gustafson	\$	100.00		
In-Law Brewing Company, LLC	\$	500.00		
Twin Rivers FCU				
Johnson's Water LLC				
Seacomm				
O'Keefe Realty				
Delorme				
Wilson Hill Association				
Lakeview Motels & Apts.				
Total Income		\$	6,924.54	
EXPENSES				
AI's Portables	\$	444.44		
port-a-potties				
refund on double payment				
Walmart				
Walmart				
drinks				
Home Depot				
charcoal				
banners				
Pepsi				
Stubbs				
Young Explosives				
Webster's Food				
MBI Entertainment				
prizes for kids				
chicken & potatoes				
Megan Todd				
Jaynie Trudell				
Valley Paper				
Valley Paper				
take-out trays				
Walmart				
CBBQ cutlery				
drinks				
Walmart				
CBBQ - propane & starters				
Walmart				
hamburgers & rolls				
Valley Paper				
Walmart				
drinks & concession stand supplies				
Walmart				
concession stand supplies				
stamp				
Lacey Peets				
Ben Todd				
Pepsi				
Stephens Media Group				
Fall Fest advertising				
port-a-potties				
SLC Solid Waste				
Stephens Media Group				
garbage from Fall Fest				
Stephens Media Group				
Fall Fest advertising				
ornaments				
Visa - Norm Worden				
Visa - Walmart				
soda/water				
Total Expenses	\$	444.44		
NET	\$	6,480.10		
Supervisor's Report	\$	6,480.10		
Difference	\$			