

**LOUISVILLE TOWN BOARD MEETING  
MAY 13, 2026  
LOUISVILLE TOWN OFFICE  
6:00 PM**

CALL REGULAR MEETING TO ORDER.

WELCOME KEVIN PERETTA TO THE LOUISVILLE TOWN BOARD.

ACCEPT OR CORRECT APRIL 8, 2026 REGULAR MEETING MINUTES.

ACCEPT OR CORRECT APRIL 29, 2026 SPECIAL 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 Dr. William A. Orlando.
2. Letters from Development Authority of the North Country.
3. Letter from St. Lawrence County Board of Legislators.
4. Report from Robert Ball, Town Assessor.
5. Annual Water Quality Report Certification Form.
6. Intermunicipal Cooperation Agreement with the Village of Massena.
7. St. Lawrence County Department of Highways 2026 Mowing Contract.
8. Email from Dawn Parker, Water Clerk
9. Email from Perry French.
10. Town of Louisville Official Undertaking of Municipal Officers.
11. Payment for County plowing for \$73,337.90.
12. NYPA Emergency payment for \$7,000.00.

13. Certificate of Attendance.
14. General Recordkeeping Requirements for Tax Collecting Officers.
15. 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. Update on Oliver Road survey.
10. Update on Spring cleanup.
11. Approve summer recreation employees.

**NEW BUSINESS:**

1. Re-appoint Diana Clark to the Planning Board for a one-year term.
2. Discuss 2026 Permanent Improvements.
3. Start and end date for the Louisville 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**



## ORLANDO CHIROPRACTIC CENTER

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DR. WILLIAM A. ORLANDO

14 Romeo Avenue  
Massena, NY 13662  
Ph. (315) 769-1620  
Fax (315) 769-1615

4/7/2026

Town Supervisor Larry Legault  
Town of Louisville  
14810 State Highway 37  
Louisville, NY 13662

Dear Supervisor Legault:

I Hope this Letter and Brochure finds you in Good Health today! On behalf of the Massena Arts and Theater Association (MATA) and myself, I cannot Thank You and your Staff enough for aiding us in obtaining the necessary event permit from the NYS Liquor Authority to make Our Dining Event a Success. There were many folks involved in securing this permit in less than eight hours due to an unseen/unfortunate circumstance.

I'm deeply indebted to Lindsey Gladding and the Board for their support! Lindsey, Nancy Charleston and Dan O'Keefe were in contact with each other and with myself until 11PM on that Thursday night before the event. Legislator Rita Curran, Senator Dan Stec and his representative John Alexander, Assemblyman Scott Gray and his representative James Uhlinger, St. Lawrence County Vice Chair David Forsythe, and Undersheriff Shawn McCarger all personally contacted me as well the following the day and their efforts will not go unnoticed!

Lindsey was invaluable in his efforts in contacting the Board as well as keeping me informed of the progress. He also kept me advised on the weather conditions and parking situation throughout the weekend! Nancy contacted me first thing on Friday morning with the necessary documents to apply for the one day Liquor permit.

Lindsey and Nancy never seemed bothered with the hurried pace and they were attentive to the importance of the permit and depth of this event! Although I do not know the extent of Dan's or your efforts since I had not personally spoken to either one of you, your support is greatly appreciated. I do believe Dan was involved in those late night texts and calls.

I contacted Rita Curran at 7:30AM while she was on her way to work and explained our dilemma. Nancy contacted me at 7:55AM and forwarded the necessary documents for the permit. Rita immediately began making calls. By the time I arrived at work at 9:00, my phone was ringing off the hook from both Senator Stec's Representative, John Alexander as well as Assemblyman Gray's Representative, James Uhlinger. By 4:00 that afternoon the NYS Liquor Authority had granted the Event Permit.

Jason was invaluable as well. He met me at the Restaurant whenever I needed to get in there to plan or set up for the event. Over the last month and a half, I spent at least 4 -5 days per week setting up and the last two weeks, cleaning up. The Entire Event went off without a single hitch!

**"Just for the Health of It"**

As evidenced in the enclosed brochure, there were 35 Sponsors/Donors plus a few more that jumped in at the last minute! Even more impressive were the 34 Volunteers on the floor during the entire Event. Even the Patrons stayed after to help clean up the tables and dining room!

During my opening remarks, I personally Thanked You and your office from the floor for your efforts in always supporting the Massena Community! Due to the help of your office, the aforementioned dignitaries, and the amount of Volunteers/Donors involved, we were able to raise over \$17,000 which goes directly into the Massena Schine Theater Building Fund! It also enabled us to purchase over \$3200 worth of equipment that will be needed in the catering kitchen at the theater when it is completed. It was our largest fundraising event to date!

We have already completed Phases I & II of the Restorations and are now fundraising to begin Phase III. If you are interested, we would love to share our completed artists renderings and future plans for the 2027 opening of the Massena Schine Theater.

Yours in Health and Gratitude,

A handwritten signature in black ink, appearing to read 'Dr. William A. Orlando', written over a faint circular stamp or watermark.

Dr. William A. Orlando  
MATA

cc: Lindsey Gladding  
Nancy Charleston  
Daniel O'Keefe



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

## MEMORANDUM

To: Water Quality Division Customers

From: Brian W. Nutting, Director of Water Quality Management

Date: April 22, 2026

Re: Billing and Equipment Rental Rates for FYE 3/31/2027

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The Development Authority of the North Country adjusted its contractual labor and equipment rental rates at its February 26, 2026 Board of Directors meeting. These rates are effective April 1, 2026 through March 31, 2027.

Contractual labor and equipment rental rates are shown on Attachment 1. Labor rates are adjusted annually to account for staff salary and benefit cost increases. The rate changes do not affect fixed fee contracts.

Should you have any questions regarding rates or require additional information, please do not hesitate to contact us at (315)661-3210.

**DEVELOPMENT AUTHORITY OF THE NORTH COUNTRY**

**FYE 2027 WAGE & LABOR HOURLY RATES**

<b>Employee</b>	<b>Standard</b>	<b>Overtime</b>
Director of Engineering	\$140	NA
Assistant Director of Engineering	\$110	NA
Environmental Health and Safety Engineer	\$100	NA
Controls Engineer	\$97	NA
Project Engineer	\$90	NA
GIS Supervisor	\$90	NA
GIS Analyst	\$80	NA
Director of Water Quality Management	\$130	NA
Assistant Director of Water Quality Management	\$125	NA
Water Quality Supervisor II	\$105	NA
Water Quality Supervisor I	\$100	NA
Water Quality Coordinator	\$89	NA
Water Quality Senior Operator	\$91	\$111
Water Quality Operator	\$83	\$101
Administrative Specialist	\$73	\$93
Water Quality Technician	\$75	\$91

**FYE 2027 EQUIPMENT RENTAL RATES**

<b>Equipment Type</b>	<b>Description</b>	<b>Standard Hour</b>	<b>Standard Day</b>	<b>Standard Week</b>
Leak Detection Correlation	Fluid Conservation Systems	\$31		
Pump	8-inch Diesel	\$38	\$320	\$960
Pump	6-inch Diesel	\$36	\$300	\$900
Pump	3-inch Gas	\$16		
CCTV Sewer Camera	Trailer-mounted camera w/video	\$41		
Sewer Snake Camera	Rigid	\$16		
Spartan Sewer Jetter	Spartan	\$41		
Bobcat Skid Steer	S220 Bobcat w/bucket	\$41		
Bobcat Skid Steer w/Backhoe	S220 Bobcat w/backhoe	\$41		
Bobcat Skid Steer w/Snowblower	S220 Bobcat w/snowblower	\$41		
Valve Maintenance/Vac Trailer	E.H. Wachs	\$41		
MagiKist Pipe Thawer	Pipe Thawer	\$21		
Steam Cleaner/Jetter	Pipe Thawer	\$21		
Ground Penetrating Radar	Trailer-mounted Locator	\$35		



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

April 21, 2026

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

RE: Town of Louisville Contract Operations  
Monthly Summary Report – March 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 8,912,016 gallons of water were produced in the month of March, with an average daily flow of 287,484 gallons. Enclosed is a graph of the monthly flows. A total of 196 gallons of sodium hypochlorite were used in the treatment of the water produced. A total of 9.5 gallons of zinc orthophosphate were used for corrosion control within the water produced.

Enclosed is a copy of the March 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. All five (5) high lift pumps were replaced along with their valving. Electrical upgrades are scheduled to be done in the near future.

Very truly yours,

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

BWN/mjd  
Enclosures

**NEW YORK STATE DEPARTMENT OF HEALTH**  
**Bureau of Water Supply Protection**

**Water Systems Operation Report**  
**Microbiological Results**

Public Water System Name <b>Town of Louisville Water Filtration Plant</b>	Reporting Month/Year <b>March 2026</b>	Date Report Submitted <b>4/8/2026</b>	Source Water Type(\$) Ground
Public Water System ID <b>NY-4430133</b>	County <b>St. Lawrence</b>	Town, Village, or City <b>Town of Louisville</b>	Surface <b>X</b>
		Purchase with subsequent Chlorination	Purchase w/ out subsequent chlorination

Date	Source(s) in Use	Treated water volume (1000 gallons/day)	Chlorination		Distribution System Residual (mg/l)	Phosphate		Turbidity		Temperature Entry Point Temperature (°F)	pH Entry Point pH	Pre Coat lbs Added	Body Feed lbs Added
			Liquid Hypochlorite Used Per 24 Hours	Usage in 24 Hours (Gallons)		Entry Point Residual (mg/L)	Raw Turbidity (NTU)	Entry Point Turbidity (NTU)					
1	1	289	7.0	1.60	0.5	0.48	0.29	0.11	1.0	7.10			
2	1	319	7.0	1.31	0.5	0.45	0.34	0.10	3.8	7.52			
3	1	330	6.0	1.83	0.0	0.46	0.32	0.16	1.4	7.53			
4	1	324	7.0	1.31	0.0	0.50	0.36	0.08	4.0	7.60			
5	1	244	6.0	0.82	0.5	0.47	0.33	0.12	4.5	7.57			
6	1	319	5.0		0.5	0.45	0.32	0.11	0.5	7.33			
7	1	274	0.0		0.5	0.47	1.91		1.4	7.56			
8	1	303			0.0	0.44	0.36		0.5	7.60			
9	1	271	5.0	1.92	0.5	0.42	0.61	0.11	0.6	7.59			
10	1	280	7.0	1.64	0.5	0.48	0.82	0.10	0.3	7.00			
11	1	260	7.0	1.65	0.0	0.47	1.25	0.12	4.4	7.63			
12	1	281	7.0	1.48	0.5	0.48	3.66	0.29	2.6	7.78			
13	1	295	7.0	0.79	0.0	0.47	1.30	0.11	0.7	7.59			
14	1	291	8.0		0.5	0.45	1.14		0.8	7.60			
15	1	299	6.0		0.0	0.46	1.23		0.9	7.58			
16	1	261	6.0	1.46	0.5	0.56	1.05	0.11	2.0	7.00			
17	1	258	7.0	1.32	0.0	0.60	1.69	0.13	7.0	7.61			
18	1	283	7.0	0.86	0.5	0.46	1.78	0.12	1.2	7.63			
19	1	286	6.0	1.23	0.0	0.51	1.89	0.13	1.4	7.64			
20	1	279	7.0	1.75	0.5	0.46	1.27	0.11	5.8	7.65			
21	1	285	7.0		0.0	0.45	0.75		2.3	7.64			
22	1	311	8.0		0.5	0.48	0.62		6.8	7.71			
23	1	302	7.0	1.30	0.5	0.46	0.89	0.13	5.7	7.66			
24	1	252	8.0	0.61	0.0	0.52	0.81	0.14	3.8	7.70			
25	1	261	7.0	0.89	0.5	0.51	0.74	0.13	7.6	7.70			
26	1	293	6.0	1.19	0.0	0.49	0.76	0.14	1.7	7.69			
27	1	272	7.0	1.86	0.5	0.51	0.11	0.11	2.0	6.40			
28	1	261	6.0		0.0	0.52	0.12	0.12	2.0	7.00			
29	1	294	8.0		0.5	0.54	0.17	0.17	2.0	6.60			
30	1	326	7.0	1.85	0.5	0.54	0.68	0.14	2.2	7.72			
31	1	308	7.0	1.44	0.5	0.54	0.67	0.16	2.6	7.73			
Total		8,912	196.0		196.0								
AVG.		287	6.5		6.5							8,736,177.00	

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: 4/8/26 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		March/2026		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	1.91	1.83	1.68				
2	1.92	1.99	1.89	Massena Plumbing		0.17	
3	1.97	1.90	1.93	Town Hall		0.30	
4	1.99	1.74	1.89	Econo Lodge		0.22	
5	1.93	1.95	1.86	Pig & Moo		0.31	
6	1.94	1.88	1.88	Wilson Hill Water Tower		0.25	
7	1.57	1.98	1.94				
8	1.85	1.87	1.86				
9	1.92	1.92	1.91	Entry Point		0.11	
10	1.79	1.97	1.82	Stewarts		0.26	
11	1.65	1.76	1.72	Stewarts		0.15	
12	1.60	1.60	1.59	Stewarts		0.29	
13	2.00	1.95	2.06	Louisville Water Tower		0.26	
14	1.86	1.85	1.87				
15	1.83	1.95	1.86				
16	1.75	1.75	1.68	Massena Plumbing		0.19	
17	1.85	1.81	1.81	Town Hall		0.14	
18	1.84	1.85	1.85	Wilson Hill Water Tower		1.45	
19	1.77	1.71	1.80	Pig & Moo		0.11	
20	1.75	1.73	1.76	Entry Point		0.11	
21	1.75	1.77	1.79				
22	1.77	1.72	1.78				
23	1.88	1.88	1.89	Town Hall		0.11	
24	1.78	1.87	1.86	Louisville Water Tower		0.33	
25	1.76	1.81	1.78	Wilson Hill Water Tower		0.23	
26	1.67	1.77	1.79	Pig N' Moo		0.19	
27	1.83	1.63	1.93	Stewarts		0.19	
28	1.67	1.78	1.86				
29	1.78	1.69	1.73				
30	1.83	1.86	1.76	Entry Point		0.14	
31	1.85	1.83	1.88	Town Hall		0.17	

Monthly Turbidity Average 0.26

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

NYSDOH Operator Certification Number NY0043633

Signature Ryan Skiff

Title: Operator

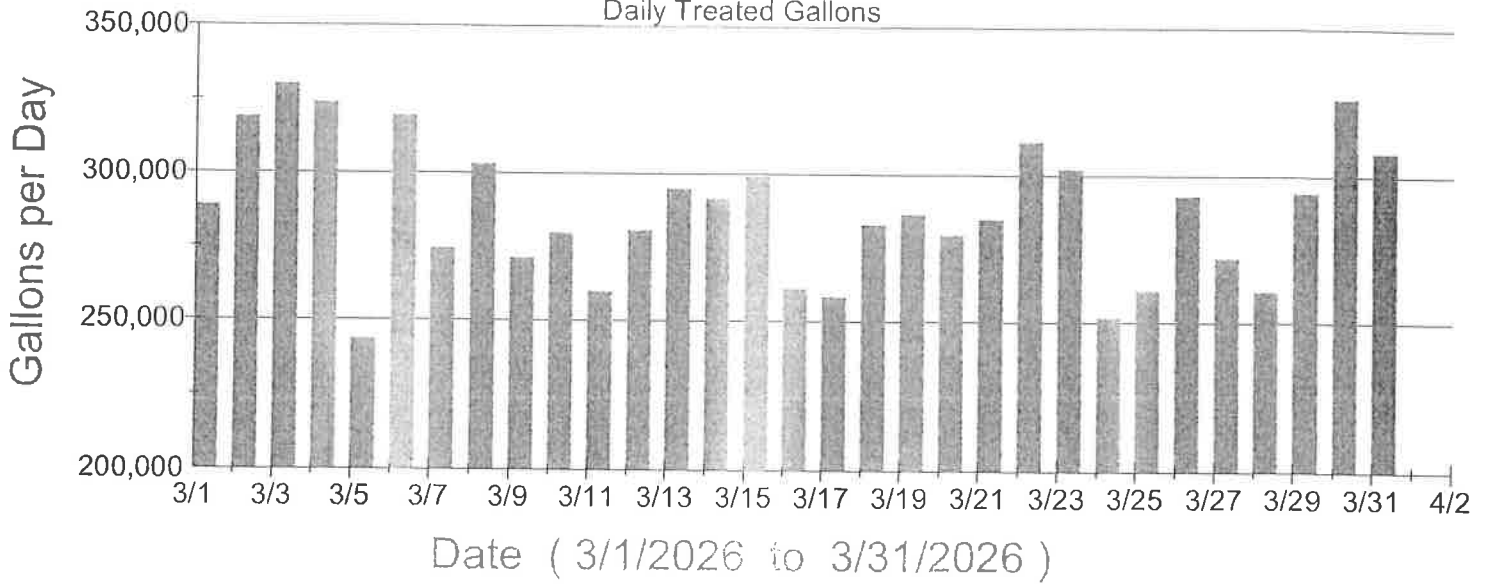
Operator Grade Level: IIA, C,D

Date: 4/8/26



## Town of Louisville

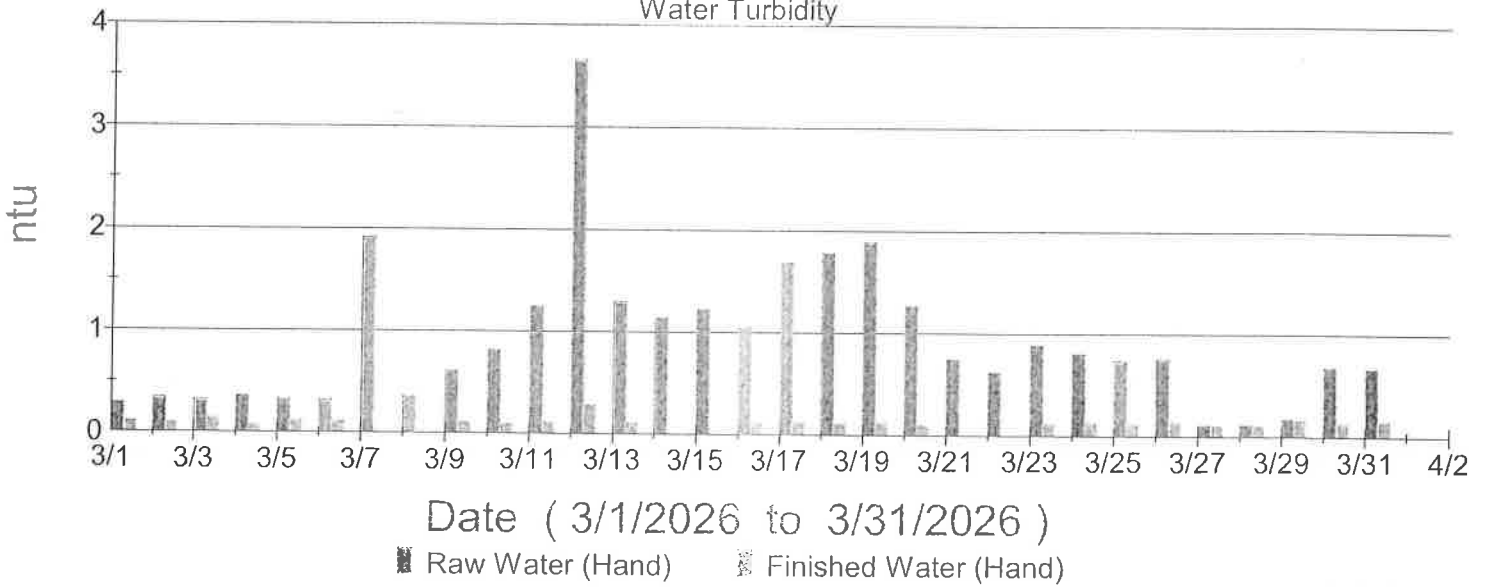
### Daily Treated Gallons



Louisville - Water, Daily Treated

## Town of Louisville

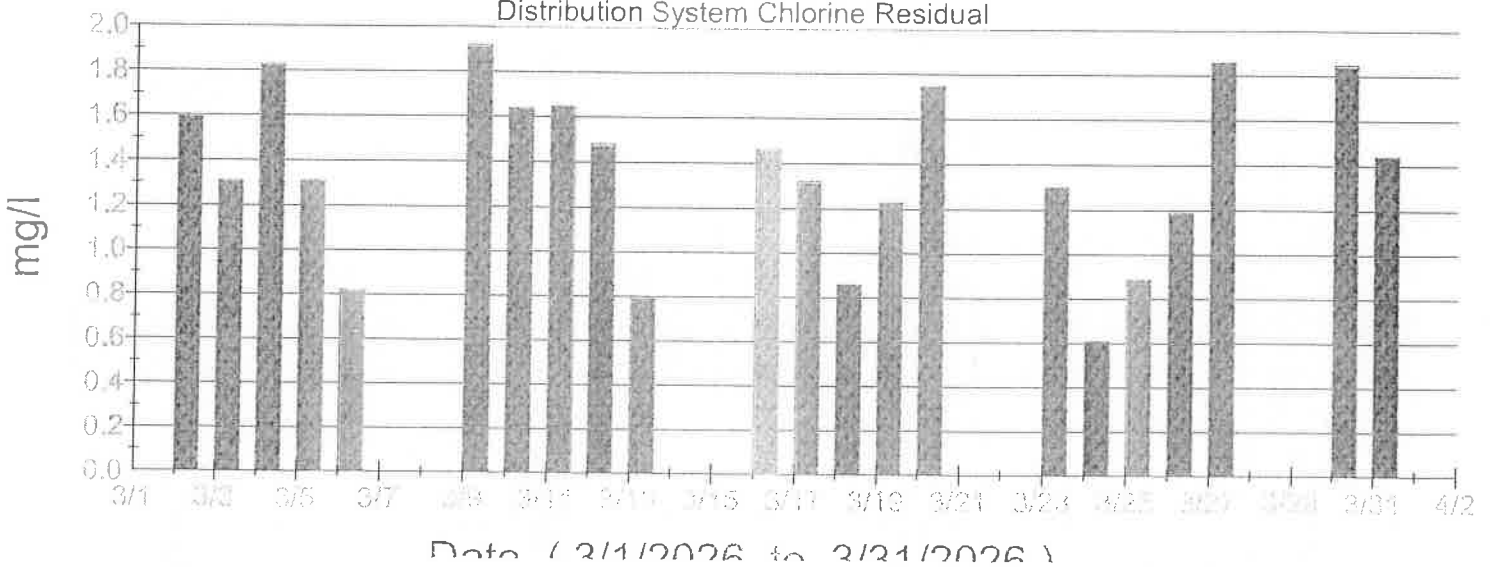
### Water Turbidity



Louisville - Water Turbidit

## Town of Louisville

### Distribution System Chlorine Residual



St. Lawrence County  
**BOARD OF LEGISLATORS**

48 Court Street, Court House  
Canton, New York 13617-1169  
(315) 379-2276  
FAX (315) 379-2463  
www.stlawco.gov

RUTH A. DOYLE  
County Administrator

DAVID FORSYTHE  
Chair, Board of Legislators

April 27, 2026

Amy Ellsworth  
14810 State Highway 37  
Massena, NY 13662  
townclerk@louisvillenyny.gov

Dear Ms. Ellsworth,

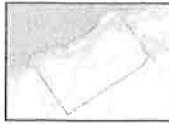
On behalf of the 250<sup>th</sup> Commemoration Committee, thank you for submitting a narrative regarding the use of funds to prepare for the 250<sup>th</sup> Anniversary of the United States of America. We are happy to grant your request in the amount of \$500. Please find enclosed a check for payment of the funds allocated to your organization for the stated purpose.

We look forward to seeing your proposed festivities come to fruition. If specifics were not shared at the time of application, please be sure to share with the Board of Legislators Office when they are ready.

Sincerely,



Jim Reagen, District 1  
Chair, 250<sup>th</sup> Commemoration Committee



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

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## Assessor's Report

May 2026

- No new sales have taken place since my last report. 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 finished reviewing all 95 of the properties with open building permits. I was able to close out 42 of them and adjust the assessments based on the new construction values. 53 will be carried over for the 2027 Assessment Roll.
- Completed STAR Reports 1, 2, and 3 from NYS. These reports include the removal of STAR Exemptions, upgrading to the Enhanced STAR Exemption and voluntary removal of the exemption by property owners.
- Finished processing all exemption paperwork for the 2026 Assessment Roll.
- Attended the Local Government Conference at Turning Stone.
- NYS has recently passed a new Veterans Exemption for 100% disabled vets making their property 100% Exempt from property taxes. No new information has been made available about this exemption.
- NYS has announced they have suspended the rolling out of the new assessment software called RPS Online. No reason has been given as to why.
- Prepared and Mailed out 99 change of assessment notices. The notices have a Net Change of +\$7,868,422. The Towns 2026 Tentative Taxable Value is now \$323,092,448.
- The 2026 Tentative Roll has been finalized and filed with the Town Clerk where it may be viewed by the public. The Roll will also be available on the Town and County Websites.
- Grievance Day will be held on May 27<sup>th</sup> from 4pm to 8pm.

## Annual Water Quality Report Certification Form

Water System Name: Town of Louisville

Public Water Supply ID #: 107-1-50113

The community water system named above hereby confirms that its Annual Water Quality Report (AWQR) has been distributed to customers and appropriate notices of availability have been given. Further the system certifies that the information contained in the report is correct and consistent with the compliance monitoring data previously submitted to the health department.

Certified by: Name: LARRY LEGRAND  
 Title: Water Superintendent  
 Phone # (505) 724-7411 Date: 04/23/2008

Please indicate how your report was distributed to your customers:

- AWQR was distributed to bill-paying customers by mail.
- AWQR was distributed by other direct delivery method(s) (check all that apply)
- Hand delivered.
  - Published in local paper (i.e., *Penny Saver*) that was directly delivered or mailed to all bill-paying customers.
  - Published in local municipal newsletter that was directly delivered or mailed.
  - Mailed a notification that AWQR is available on a public website via a direct URL on paper bill
  - Emailed with a message containing a direct URL link to the AWQR on e-bill
  - Emailed with AWQR sent as an attachment to the email
  - Emailed with AWQR sent as an embedded image in the email
  - Additional electronic delivery that meets "otherwise directly deliver" requirement
  - Other (please specify) \_\_\_\_\_
- System does not have bill-paying customers.
- For systems serving at least 100,000 persons: in addition to direct delivery to bill-paying customer the AWQR was posted on a publicly-accessible website at www

Please indicate what "Good Faith" efforts were used to reach non-bill paying consumers (check all that apply).

- Posting the Annual Water Quality Report on the Internet at www.louisvilleky.gov
- Mailing the Annual Water Quality Report to postal patrons within the service area
- Advertising the availability of the Annual Water Quality Report in the news media
- Publication of the Annual Water Quality Report in a local newspaper
- Posting the Annual Water Quality Report in public places (attach a list of locations)
- Delivery of multiple copies to single-bill addresses serving several persons such as: apartments, businesses, and large private employers
- Delivery to community organizations

Other (please specify) \_\_\_\_\_

## INSTRUCTIONS

### Annual Water Quality Report Certification Form

Community Water Systems must submit this Certification Form by September 1<sup>st</sup> of each year to the New York State Department of Health in Albany, NY and to the county or district health department office that has jurisdiction over the water system.

The certification must indicate how the water systems Annual Water Quality Report (AWQR) was distributed and that the information within the AWQR is correct and consistent with the compliance monitoring data previously submitted to the overseeing health department.

This Certification Form should be submitted to the New York State Department of Health in Albany.  
By mail to:

**NYS Department of Health**  
Attn: Director  
Bureau of Water Supply Protection  
Corning Tower, Room 1110  
Empire State Plaza  
Albany, NY 12237

Or electronically to:

[AWQR@health.ny.gov](mailto:AWQR@health.ny.gov)

## Intermunicipal Cooperation Agreement **Municipal Improvement Projects and Services**

**WHEREAS**, it is in the interest of taxpayers of the Village of Massena and the Town of Louisville to share resources in the undertaking of public works and other municipal improvement projects and services; and

**WHEREAS**, each party hereto has certain highway, non-highway, specialty equipment and/or personnel (including equipment operators) which may be available from time-to-time; and

**WHEREAS**, it is possible to make such equipment and/or personnel for use by others when it is in the public interest; and

**WHEREAS**, it is expected that assistance, in whatever form, will be reciprocal and roughly equal over a period of time, and that the exchange and sharing of equipment and personnel will result in more cost-effective work performance at minimal extra cost to either party; and

**WHEREAS**, each party has authorized their respective highway or public works superintendent and/or other appropriate department heads to act using their discretion pursuant to this Agreement and

**WHEREAS**, general oversight by appropriate municipal officials will be accomplished through regular, periodic and annual reports by the appropriate department heads to their Town Board / Board of Trustees; and

**WHEREAS**, it is determined that liability risks are inherent when undertaking public works and other construction or maintenance projects, no substantial additional risk is occasioned by crossing a municipal boundary line when assisting other municipalities pursuant to this Agreement;

**NOW, THEREFORE, BE IT RESOLVED** that the Village of Massena and the Town of Louisville, believing it to be in the best interest of the taxpayers of the respective municipalities do hereby authorize Intermunicipal cooperation and assistance with and between each other for the conduct of public works and other municipal improvement projects and services; and

**BE IT RESOLVED** that this authorization includes the periodic loaning, sharing, renting, exchanging and use of highway, non-highway and specialty equipment, materials and personnel and/or equipment operators at the discretion of designated superintendents and/or other department heads on an as needed basis;

**BE IT FURTHER RESOLVED**, Gregory M. Paquin, as Mayor of the Village of Massena, is hereby authorized to sign Intermunicipal Cooperation Agreement with the Town of Louisville, pursuant to effective immediately. This agreement shall be in effect until a new agreement is signed. Either party may terminate this Agreement with 90 days advanced notice to the other party.

\_\_\_\_\_  
Gregory M. Paquin

Title: Mayor

Dated: \_\_\_\_\_

\_\_\_\_\_  
Larry Legault

Title: Town Supervisor

Dated: \_\_\_\_\_

**ST. LAWRENCE COUNTY DEPARTMENT OF HIGHWAYS  
2026 MOWING CONTRACT WITH THE TOWN OF LOUISVILLE**

This contract made the \_\_\_ day of \_\_\_\_\_, 2026 by and between the Town of Louisville hereinafter called the "Town" and St. Lawrence County Highway Department, hereinafter called the "County".

**ARTICLE 1 - SCOPE OF WORK**

The Town shall furnish all of the equipment and perform all of the work described in the Project Specifications attached.

**ARTICLE 2 - TIME OF COMPLETION**

The work to be performed under this contract shall be commenced within ten days after receipt of "Notice to Proceed" and shall be completed by September 15, 2026.

**ARTICLE 3 - THE CONTRACT SUM**

The County shall pay the Town for performance of the Contract in current funds at the rate of ~~\$344.45~~ per mile for 24.53 miles equating Eight thousand four hundred forty-nine dollars and thirty-six cents (\$8,449.36) upon completion of the work and submission of a properly certified invoice.

Upon receipt of notice that the work is ready for final inspection and acceptance, the County will promptly make such inspection, and when it finds the work acceptable under the contract and the contract fully performed, it shall promptly approve payment for the entire amount due the Town.

The making and acceptance of the final payment shall constitute a waiver of all claims by the County, except those arising from unsettled liens, from faulty work appearing after payment or from requirements of the specifications, and of all claims by the Town except those previously made and still unsettled.

**ARTICLE 4 - INSURANCE**

See attached Appendix A

**ARTICLE 5 - CONTRACT DOCUMENTS**

The Project Specifications together with this agreement form the contract and they are as fully a part of the contract as if hereto or herein repeated.


IN WITNESS WHEREOF, the parties hereto have executed this Agreement, the day and year first above written.

COUNTY OF ST. LAWRENCE:

\_\_\_\_\_  
DAVID W. FORSYTHE, CHAIR  
SLC BOARD OF LEGISLATORS

TOWN OF LOUISVILLE:

\_\_\_\_\_  
LARRY LEGAULT  
SUPERVISOR

  
LINDSEY GLADDING  
HIGHWAY SUPERINTENDENT

## APPENDIX A

### St. Lawrence County STANDARD CONTRACT PROVISIONS TO BE INCLUDED IN ALL ST. LAWRENCE COUNTY CONTRACTS

This Appendix A is part of the contract between St. Lawrence County and the Town of Louisville, hereinafter called the "Town".

1. ASSIGNMENT CLAUSE:

Neither party shall assign, transfer, or encumber this agreement or any of their right, title or interest therein, or the power to execute this agreement without the prior written consent of the other party.

2. AUDITING CLAUSE:

The Town shall be subject to compliance audits at random intervals. Audits shall include both financial and programmatic checks as they apply to the signed agreement. The auditor shall make determination on procedures and proper expenditures of funds. Any cost which is disallowed under the contract shall be reimbursed to St. Lawrence County by the Town.

3. CONFLICT OF INTEREST CLAUSE:

The Town represents that no officer or employee of St. Lawrence County who exercises any functions or responsibilities in connection with St. Lawrence County funded contracts, projects or programs has any direct or indirect personal financial interest in this contract.

4. EXECUTORY CLAUSE:

It is understood by and between the parties hereto that this Agreement shall be deemed executory to the extent of the monies available to the County and no liability on account thereof shall be incurred by the County beyond monies made available by appropriation and budgetary determination for the purpose thereof.

5. INDEPENDENT CONTRACTOR CLAUSE:

The relationship of the Town to the County arising out of this Agreement shall be that of an independent contractor. The Town covenants and agrees that Town will conduct itself as an independent contractor. Town will ensure that the Town (if a natural person) and/or each of the Town's employees will not hold, himself or herself out as, or claim to be, an officer or employee of the County by reason of this agreement, and that no employee of Town will make any claim.

demand or application for any right or privilege applicable to an officer or employee of the County, including, but not limited to worker's compensation coverage, unemployment insurance benefits, social security coverage, or retirement system membership or credit.

6. HOLD HARMLESS:

The Town shall hold and save St. Lawrence County, its officers, agents and employees harmless from liability of any nature or kind, including costs, expenses, and attorney fees for, on account of any suits or damages sustained by any persons or property resulting in whole or in part from the negligent act or omission of the Town or any employee, agent or representative of the Town.

7. MODIFICATION AND TERMINATION CLAUSE:

- a) The Town agrees to submit a written request to the County to modify any budget line.
- b) The County agrees to respond to any reasonable request within five (5) working days.
- c) St. Lawrence County reserves the right to make a unilateral modification to this agreement at any time upon presentation of the copy of the modification to the Town.
- d) The Town agrees to attempt to resolve disputes arising from this agreement by administrative processes and negotiation in lieu of litigation.
  - 1. Any disputes concerning a question of fact arising under this contract which is not settled by informal meetings shall be decided by St. Lawrence County's authorized representative who shall deliver the written decision to the Town by personal delivery, mail or overnight courier.
  - 2. In connection with any appeal proceeding under this clause, the Town shall be afforded an opportunity to be heard and to offer evidence in support of its appeal. Pending final decision, a dispute hereunder, the performance of the Town shall proceed in accordance with the St. Lawrence County decision.
  - 3. The provisions of paragraph d) do not preclude consideration of questions of law in connection with the decision made pursuant to paragraph 7. d)1 above; provided, that nothing in this contract shall be construed as making final the decision of any administrative official, representative or board on a question of law.
- e) The performance of work under this agreement may be terminated by St. Lawrence County in whole or in part for either of the two (2) following circumstances:
  - 1. Termination for Convenience: St. Lawrence County may terminate this agreement if in its sole judgment it is in the best interest of the County to do so. St. Lawrence County will give a thirty (30) day advance notice in writing to the Town of the effective date of such termination. The Town shall be entitled to receive just and equitable compensation for any services satisfactorily performed hereunder through the date of termination.

2. Termination for Cause: St. Lawrence County may terminate this agreement when it has determined that the Town has failed to provide any of the services specified or failed to comply with any of the provisions contained in this agreement. If the Town failed to perform in whole or in part under this agreement or fails to make sufficient progress so as to endanger performance, St. Lawrence County will notify the Town of such unsatisfactory performance in writing. The Town shall within ten (10) working days from receipt of the notice from the County respond with a plan agreeable to St. Lawrence County for corrections of the deficiencies. If the Town does not respond within the time allowed, or responds with inadequate plans, the County will serve a termination notice on the Town which will be effective immediately upon its receipt by Town. In the event of such termination, St. Lawrence County shall be liable for payment only for services rendered prior to the effective date of the termination, provided that such services performed are in accordance with the provisions of this agreement.

8. RECORDS RETENTION CLAUSE:

The Town shall retain and make available any and all records to St. Lawrence County representatives for inspection, audit, transcription or reproduction at all reasonable times during the term of the contract and for the periods set forth as follows:

- a) For a period of three years after the submission of the final expenditure report by the Town, or if the contract is terminated during the course of the operating period, for a period of three years from the date of the final settlement agreement.
- b) If, prior to the expiration of the three-year retention period, any litigation or audit is begun or a claim is instituted involving the contract covered by the records beyond the three-year period, until one year after litigation, audit findings, or claim involving the records has been resolved.

9. LIEN FOR REPAYMENT OF FUNDS:

St. Lawrence County shall have a lien upon any balance in the bank account in which funds from the agreement are deposited. Such lien shall be paramount to all other liens. Such lien shall secure the repayment of any payments made hereunder should such repayment be necessary.

10. INSURANCE:

- a) The Town shall maintain for the term of this contract, insurance protecting against liability for injury to persons or property in the following amounts: Comprehensive General liability, including bodily injury and property damages coverage of \$1,000,000 per occurrence, \$3,000,000 aggregate; the County shall be named as an "additional insured" on all such policies and shall be provided with 30 days advance notice of cancellation of any such policy. Town shall file with the County within 10 days of execution hereof, a certificate of insurance indicating the name and address of the carrier, the types of coverage, the amounts of coverage, showing that the County is

named as additional insured and containing notice of cancellation provisions.

b) The Town agrees that all of its employees shall be fully covered by worker's compensation, and New York State disability insurance coverage. Town will, upon execution of this contract, provide Proof of Workers Compensation and Disability Insurance coverage which conforms to the requirements of New York State Workers Compensation Board as set forth in Schedule B ; use of the ACORD form for proof of Workers Compensation and Disability Insurance is not permitted. Any questions relating to either workers' compensation or disability benefits coverage and proof thereof should be directed to the State of New York Workers' Compensation Board, Bureau of Compliance at 518-486-6307.

c) The Town shall maintain for the term of this contract, business automobile liability insurance with a limit of not less than \$1,000,000.00 each accident, including owned, non-owned, leased and hired vehicles. The County shall be named as an "additional insured" on all such policies and shall be provided with 30 days advance notice of cancellation of any such policy. Town shall file with the County within 10 days of execution hereof, a certificate of insurance indicating the name and address of the carrier, the types of coverage, the amounts of coverage, showing that the County is named as additional insured and containing notice of cancellation provisions.

11. If there is a conflict between the provisions of this Schedule and the remaining portions of the contract of which this is a part, the terms of this Schedule will control.

## PROJECT SPECIFICATIONS

### Roadside Mowing

- A) Roadside mowing must start by End of May.
  - 1) First cutting - 10' wide at pavement edge
  - 2) Second cutting - full width of Right of Way where possible
  - 3) Third cutting - 10' wide at pavement edge
  
- B) Required to use appropriate health and safety procedures
  
- C) Required to use the proper signage according to MUTCD (Manual of Uniform Traffic Control Devices).

NYS Vehicle and Traffic Law

Article 9, Paragraph 375- Equipment, Section 36

36. (a) The slow-moving vehicle emblem as developed by the American Society of Agricultural Engineers shall be recognized as the official state slow moving vehicle emblem. The commissioner of motor vehicles shall adopt standards and specifications for design, creation and use, in conformance with those recommendations of the American Society of Agricultural Engineers for the size, design and mounting of said slow-moving vehicle emblem

(b) Farm machinery and implements of husbandry and other machinery including road construction and maintenance machinery designed to operate at twenty-five miles per hour or less, traveling on a public highway during day or night shall display on and after January 1, 1972 a slow-moving vehicle emblem as specified in paragraph (a) of this subdivision. Such emblem may be displayed prior to January 1, 1972 in accordance with regulations issued by the commissioner.

(c) The use of such emblem shall be in addition to any lighting devices, flags or other equipment required by law. Such emblem shall be used only on farm machinery and implements of husbandry on road construction and maintenance machinery, and on such other vehicles, machinery and equipment as may be specified in regulations issued by the commissioner. All use shall be in accordance with such regulations. Use of such emblem as a clearance marker or on stationary objects on the highways is prohibited.

Fwd: Our recent water bill at 190 River Drive

Dawn Parker <water@louisvilleny.gov>

Mon, Apr 13, 2026 at 4:11 PM

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

Dear Board Members,

Stacey Fuller, co-owner of the property at 190 River Drive, requests an adjustment to the water bill for the first quarter of 2026 (January 1-March 31, 2026). The property was billed \$680.88 for 171,840 gallons of usage. Typical usage for this home has been within the minimum (0-12,000 gallons). Minimum usage charge is \$140.62, so this bill is \$540.26 over the typical amount.

When reviewing the non-billing reads for February 2026, we discovered that this property had an unusually high water read. John Boattic went to the property, discovered a break at the yard hydrant, and subsequently shut off the water. John notified the owners of his actions knowing they were not in the area since it is a summer home.

Would the Board consider an adjustment given these facts and Ms. Fuller's message below? Usage has been very consistent over the last 5 years, with the exception of the most recent reading. The account is consistently paid in full and on-time.

Per the Water Law (page 11, 5.), if the Board agrees to credit the account, the calculation will be as follows.

171,840 gallons - 12,000 gallon minimum = 159,840 gallons/2 = 79,920 gallons x O&M rate of \$2.70/1000 gallons = \$215.78 credit

Please advise.

Thank you,

Dawn Parker

Water/Code Clerk

Town of Louisville

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

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

----- Forwarded message -----

From: Fuller, Stacey (GE Aerospace, US) <Stacey.Fuller@ge.com>

Date: Mon, Apr 13, 2026 at 2:35 PM

Subject: Our recent water bill at 190 River Drive

To: water@louisvilleny.gov <water@louisvilleny.gov>

Cc: Stacey Fuller <staceyfullerhome@gmail.com>, Barry Lawrence <barrylawrence714@gmail.com>, Stacey Fuller <wilsonhillboy@gmail.com>

Dear Dawn -

Thank you for taking my call this afternoon, and for your help in resolving this significantly large water bill.

4/14/26, 2:25 PM

Town of Louisville Mail - Fwd: Our recent water bill at 190 River Drive

By way of background, our property at 190 River Drive is a summer camp, and is not inhabitable in the winter months. Every fall, we request the water to be shut off around October, and turn it back on in late May/early June. This past fall there was a miss, and the water was not shut off. I cannot say that it was anyone's fault...we may have just forgotten to request it this year, but it's "water under the bridge" at this point. As a result, at some point this winter the pipe burst, and a good deal of water ran unchecked for some time. This resulted in a pretty significant water bill. I'm writing to request some consideration on the charge given that it was an obvious mistake. No one was using the water... it was running into the river. Thank you for any help you can provide in resolving this excessive charge.

I will pay "the normal minimum of \$140.62" as there is no debate about us owing that much, and I want it to be paid in time. I will wait to hear back from the town with regard to the extra usage charges. Thank you for your time and consideration.

Stacey Fuller

Stacey Fuller

(513) 278-1840

Account # 0218.

Due 4/20/26

Amount billed: \$680.88

ncharleston@twcny.rr.com <ncharleston@twcny.rr.com> Mon, Apr 13, 2026 at 7:44 PM  
To: Dawn Parker <water@louisvilleny.gov>, Amy Ellsworth <townclerk@louisvilleny.gov>, Dan O'Keefe <dan.louisville@yahoo.com>, Larry Legault <supervisor@louisvilleny.gov>, Shawn Thompson <nothernirish@yahoo.com>

I would approve this credit

shawn Thompson <nothernirish@yahoo.com> Tue, Apr 14, 2026 at 5:48 AM  
To: ncharleston@twcny.rr.com, Dawn Parker <water@louisvilleny.gov>, Amy Ellsworth <townclerk@louisvilleny.gov>, Dan O'Keefe <dan.louisville@yahoo.com>, Larry Legault <supervisor@louisvilleny.gov>

I agree to approve this one time credit

Larry Legault <supervisor@louisvilleny.gov> Tue, Apr 14, 2026 at 2:18 PM  
To: Dawn Parker <water@louisvilleny.gov>  
Cc: Amy Ellsworth <townclerk@louisvilleny.gov>, Dan O'Keefe <dan.louisville@yahoo.com>, Nancy Charleston <ncharleston@twcny.rr.com>, Shawn Thompson <nothernirish@yahoo.com>

I approve the credit.

Thank you,  
Larry Legault  
Louisville Town Supervisor

----- Forwarded Message -----  
From: Shawn Thompson <nothernirish@yahoo.com>  
To: Nancy Charleston <ncharleston@twcny.rr.com>, Amy Ellsworth <townclerk@louisvilleny.gov>, Dan O'Keefe <dan.louisville@yahoo.com>, Dawn Parker <water@louisvilleny.gov>, Larry Legault <supervisor@louisvilleny.gov>  
Subject: Re: Our recent water bill at 190 River Drive



Amy Ellsworth <townclerk@louisvilleny.gov>

## Proposal to add Season Pass Category to include Business/ Company option

1 message

**Perry French** <perryfrench1@gmail.com>

Wed, Apr 15, 2026 at 8:42 AM

To: Shawn Thompson <nothernirish@yahoo.com>, Larry Legault <llegault@twcny.rr.com>, Perry French <perryfrench1@gmail.com>, nancy charleston <ncharleston@twcny.rr.com>, Amy Ellsworth <townclerk@louisvilleny.gov>, Dan O'Keefe <dan.louisville@yahoo.com>

Dear Board,

I recently had an inquiry and discussion with a potential season pass buyer. Pat Frary with Phillips Memorial Home is wanting to purchase a season pass for he and one of his employees.

The current 2 person season pass is called a family (same household) annual rate of \$1,395.00 for 1st time season pass purchasers.

I would like to propose we add the category of Business/Company season pass - with the owner and 1 designee to be included under the pass criteria - The annual rate of \$1,550.00 - This rate would be for the 2026 season and adjusted each year as approved by the board for annual season pass rates.

Please advise with other recommendations to this proposal. If this meets your approval please confirm to allow me to offer this plan to all who qualify.

Thank you.,

Perry

Perry French, PGA  
Director of Golf /GM  
The River Course at Louisville Landing  
Golf Shop 315-769-2293  
Mobile 859-779-8071

TOWN OF LOUISVILLE  
RESOLUTION #27-2026

OFFICIAL UNDERTAKING OF MUNICIPAL OFFICERS

WHEREAS, Larry Legault, of the Town of Louisville, County of St. Lawrence, New York, has been elected to the Office of Supervisor of the Town of Louisville, and

WHEREAS, Amy Ellsworth, of the Town of Louisville, County of St. Lawrence, New York, has been elected to the Office of Town Clerk of the Town of Louisville, and

WHEREAS, Virginia Getman, of the Town of Louisville, County of St. Lawrence, New York, has been elected to the Office of Town Justice of the Town of Louisville, and

WHEREAS, Terri O'Keefe, of the Town of Louisville, County of St. Lawrence, New York, has been elected to the Office of Tax Collector of the Town of Louisville, and

WHEREAS, Jeffrey Reynolds, of the Town of Louisville, County of St. Lawrence, New York, has been elected to the Office of Town Justice of the Town of Louisville, and

WHEREAS, Lindsey Gladding, of the Town of Louisville, County of St. Lawrence, New York, has been elected to the Office of Superintendent of Highways of the Town of Louisville, and

NOW, THEREFORE, we as respective officers above, do hereby undertake with the Town of Louisville that we will faithfully perform and discharge the duties of our office, and will promptly account for and pay over all moneys or property received as a Town Officer, in accordance with the law, and

This undertaking of the Town Supervisor is further conditioned upon that he will well and truly keep, pay over and account for all moneys and property, including any special district funds, belonging to the Town of Louisville and coming into his hands as such Supervisor; and

This undertaking of the Town Clerk is further conditioned that she will well and truly keep, pay over and account for all moneys coming into her hands as such Town Clerk; and

The undertaking of the Town Justice is further conditioned that they will well and truly keep, pay over and account for all moneys and property coming into their hands as such Town Justice; and

BE IT FURTHER RESOLVED that said Official Undertaking containing the notarized signatures of those named municipal officials be filed in the Office of the Town Clerk, as well as the original copies of the insurance policies indicating the sufficiency of the sureties to indemnify the Town against losses which may arise from failure of such officials to properly discharge their duties.

The Town does and shall maintain insurance coverage, presently with Selective Insurance Co of America, in the sum of \$225,000.00, for the Town Clerk, Tax Collector, Town Supervisor, Highway Superintendent, and for the Judges to indemnify against losses through the failure of the officers, along with \$10,000.00 per employee, clerks and employees covered thereunder faithfully to perform their duties or to account properly for all monies or property received by virtue of their positions or employment, and through fraudulent or dishonest acts committed by the officers, clerks and employees covered thereunder.

Dated: May 13, 2026

Town of Louisville, County of St. Lawrence, State of New York

Town Supervisor

Town Clerk

Town Justice

Highway Superintendent

Town Justice

Tax Collector

STATE OF NEW YORK:

SS:

COUNTY OF ST LAWRENCE:

On the 13th day of May, 2026 before me, the undersigned, a Notary Public in and for said State, personally appeared Larry Lagault, personally known to me or provided me on the basis of satisfactory evidence to be the individual whose name is subscribed to the within instrument and acknowledged to me that he/she executed the same in his/her capacity, and that by this signature on the instrument, the individual, or the person upon behalf of which the individual acted, executed the instrument.

Notary Public, State of New York

STATE OF NEW YORK:

SS:

COUNTY OF ST LAWRENCE:

On the 13th day of May, 2026 before me, the undersigned, a Notary Public in and for said State, personally appeared Amy Elsworth, personally known to me or provided me on the basis of satisfactory evidence to be the individual whose name is subscribed to the within instrument and acknowledged to me that he/she executed the same in his/her capacity, and that by this signature on the instrument, the individual, or the person upon behalf of which the individual acted, executed the instrument.

Notary Public, State of New York

STATE OF NEW YORK:

SS:

COUNTY OF ST LAWRENCE:

On the 13th day of May, 2026 before me, the undersigned, a Notary Public in and for said State, personally appeared Virginia Gettrman, personally known to me or provided me on the basis of satisfactory evidence to be the individual whose name is subscribed to the within instrument and acknowledged to me that he/she executed the same in his/her capacity, and that by this signature on the instrument, the individual, or the person upon behalf of which the individual acted, executed the instrument.

Notary Public, State of New York

STATE OF NEW YORK

SS:

COUNTY OF ST. LAWRENCE

On the 13th day of May, 2026 before me, the undersigned, a Notary Public in and for said State, personally appeared Jeffrey Reynolds, personally known to me or provided me on the basis of satisfactory evidence to be the individual whose name is subscribed to the within instrument and acknowledged to me that he/she executed the same in his/her capacity, and that by this signature on the instrument, the individual, or the person upon behalf of which the individual acted, executed the instrument.

Notary Public, State of New York

STATE OF NEW YORK,

SS:

COUNTY OF ST. LAWRENCE:

On the 13th day of May, 2026 before me, the undersigned, a Notary Public in and for said State, personally appeared Ferri O'Keefe, personally known to me or provided me on the basis of satisfactory evidence to be the individual whose name is subscribed to the within instrument and acknowledged to me that he/she executed the same in his/her capacity, and that by this signature on the instrument, the individual, or the person upon behalf of which the individual acted, executed the instrument.

Notary Public, State of New York

STATE OF NEW YORK,

SS

COUNTY OF ST. LAWRENCE:

On the 13th day of May, 2026 before me, the undersigned, a Notary Public in and for said State, personally appeared Lindsay Gladding, personally known to me or provided me on the basis of satisfactory evidence to be the individual whose name is subscribed to the within instrument and acknowledged to me that he/she executed the same in his/her capacity, and that by this signature on the instrument, the individual, or the person upon behalf of which the individual acted, executed the instrument.

Notary Public, State of New York

The Town Board of the Town of Louisville approved the foregoing undertaking as to its form and manner and the sufficiency of the surety, by resolution adopted on May 13, 2026.

At an Organizational Meeting of the Louisville Town Board held on May 13, 2026, the above resolution was offered by Supervisor Legault. A motion was made by Councilperson \_\_\_\_\_ seconded by Councilperson \_\_\_\_\_ to accept the above Resolution #27-2026. A roll-call vote was taken on the above motion with the following results.

Supervisor Larry Legault	-	Aye
Councilman Dan O'Keefe	-	Aye
Councilwoman Nancy Charleston	-	Aye
Councilman Shawn Thompson	-	Aye
Councilman Kevin Perreia	-	Aye

The resolution was thereupon declared duly adopted.

Dated: May 13, 2026

Amy Ellsworth, Town Clerk

State of New York     ]
County of St. Lawrence   ]

I, the undersigned Clerk of the Town of Louisville, St. Lawrence County, New York, DO HEREBY CERTIFY that I have compared the foregoing copy with the original resolution adopted by the Town Board of the Town of Louisville and that the foregoing is a true and correct transcript of said original resolution which is on file in my office.

IN WITNESS WHEREOF, I have hereunto set my hand and seal of the Town of Louisville this 13<sup>th</sup> day of May 2026.

Amy Ellsworth, Town Clerk



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

*Handwritten:* 234604

*Handwritten:* 31

Key Bank, N.Y. Association  
 Clinton, New York 13013  
 201723

Vendor Number 103311  
 Check Number 234604  
 Check Date 04/06/2026

Pay \*Seventy-three Thousand Three Hundred Thirty-seven Dollars and 90 Cents\*

**\$73,337.90**

VOID 180 DAYS FROM DATE OF ISSUE

To the TOWN OF LOUISVILLE  
 Order Of 14810 STATE HIGHWAY 37  
 MASSENA, NY 13662-3146

*Handwritten Signature:* Renee Cole

Authorized Signature

MP

⑈00234604⑈ ⑆021300077⑆00201001807⑈

St. Lawrence County, Canton, New York 13617 PAGE: 1 OF 1

CHECK NUMBER: 00234604

INVOICE DATE	INVOICE NUMBER	DESCRIPTION	INVOICE AMOUNT
03/31/2026	2026 - PYMT #2	2026 WINTER MAINTENANCE PAYMENT FOR COUNTY ROADS	\$73,337.90

DATE: April 6, 2026  
CHECK NUMBER: 614150  
AMOUNT PAID: \$7,000.00



NY Power Authority

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



00160 273 CKS ZA 26097 - 0000614150 NNNNNNNNNNN 0965100010002 XA68A1 C

TOWN OF LOUISVILLE  
14810 STATE HIGHWAY 37  
MASSENA NY 13662



Date	Invoice Number	Voucher Number	Description	Gross Amount	Discount	Net Amount
01/20/26	ERS-2026	1900349982		\$7,000.00	\$0.00	\$7,000.00
<b>TOTALS</b>				<b>\$7,000.00</b>	<b>\$0.00</b>	<b>\$7,000.00</b>

PLEASE DETACH BEFORE DEPOSITING CHECK



NY Power Authority

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

CHECK NUMBER **614150**

April 6, 2026

50-937  
213

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

CHECK AMOUNT  
**\$7,000.00**

EXACTLY \*\*\*\*\*7,000 DOLLARS AND 00 CENTS



Authorized Signature

JPMorgan Chase Bank, N.A.  
Syracuse, NY

⑈ 6 1 4 1 5 0 ⑈ ⑆ 0 2 1 3 0 9 3 7 9 ⑆ 6 3 0 1 4 5 5 4 2 8 5 0 9 ⑈

# Certificate of Attendance

This is to certify that

AMY ELLSWORTH

Attended the 35<sup>th</sup> Annual Local Government Conference on

**Tuesday, April 21, 2025**

at Turning Stone Conference Center, Verona, NY

Credit: 5 Hours

Executive Director, NYS Tug Hill Commission



# Certificate of Attendance

This is to certify that

Shawn Thompson

Attended the 35<sup>th</sup> Annual Local Government Conference on

**Tuesday, April 21, 2026**

at Turning Stone Conference Center, Verona, NY

Credit: 5 Hours

Shawn Thompson

Executive Director, NYS Tug Hill Commission



## Appendix E

03/17/2026

### General Recordkeeping Requirements for Tax Collectors

In order to accomplish their responsibilities and properly account for tax collections, collectors and receivers of taxes and assessments should, and in some cases must, comply with the following:

1. Maintain tax warrants, tax rolls, tax bills (statement of taxes due), and other documents relating to tax accounts.
2. Maintain a cashbook, which chronologically identifies all receipts and disbursements.
3. Maintain official bank accounts in designated depositories.
4. Issue acceptable receipt forms to acknowledge all moneys collected (tax bill and tax receipts are generally one document).
5. Deposit all moneys received in a timely manner.

**For Towns Only:** Deposit to the appropriate bank account(s) within 24 hours of collection.

6. Make all disbursements by check except for authorized petty cash payments.
7. **For Towns Only:** Generally, remit tax collections to the supervisor at least once a week until payment in full of all moneys payable to him/her pursuant to the warrant have been made.
8. **For Towns Only:** After payment to the supervisor in full of all moneys payable to him/her pursuant to the warrant, remit additional tax collections, if any, to the county treasurer by the 15th day of the month following collection.
9. Prepare a list of unpaid taxes at expiration of the warrant, and complete settlement with the county treasurer, if applicable.

(See, generally, Town Law Section 35, pertaining to the powers and duties of collectors, and Town Law Section 37, pertaining to the powers and duties of receivers of taxes and assessments.)

Following the tax collection period, the tax collector or receiver is required to account for or settle up real property taxes that the collector or receiver was responsible for collecting. The accounting is made to the county treasurer, and is considered an important and integral part of any audit and/or oversight process.

Before the town board audits the records of the tax collector or receiver, a copy of the settlement sheet should be obtained and reviewed. If necessary, inquiry should be made with the county treasurer to find out if there were any known problems or concerns with the collector's or receiver's records or accounting at the time of settlement.

Note: An audit of the tax collector or receiver could be done any time after settlement with the county treasurer. Once the collector or receiver has settled with the county, there should be no further activity and the bank account balance should be zero (unless the bank, at the time of opening the account, required a minimum amount to be held in the account).



# Appendix B

## General Reconciling Requirements for Tax Collectors

### Checklist for Reconciling Tax Collector's Accounts

<u>Settlement</u>	YES	NO
Is a copy of the collector's or receiver's settlement sheet available?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Have all settlement issues/concerns been adequately resolved?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

<u>Bank Accounts</u>	YES	NO
Is the bank account reconciled after bank statements are received?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<p><i>Last Bank Reconciliation for Each Bank Account:</i>                      Date Performed 03/03/2026                      Month Ending 02/2026</p>		
<p><b>Note:</b> Tax collector's bank account balance should be \$0.00 at the beginning of the collection period</p>		

<u>Cash Receipts</u>	YES	NO
Is the cash receipts journal maintained in a manner sufficient to identify the date received, payer, tax account number, tax amount, interest amount and other appropriate information?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Are deposits identified?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Are duplicate deposit slips kept?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Do deposit amounts agree with cash receipt amounts?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Are bank deposits timely or (for towns) within 24 hours of collection?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

<u>Cash Disbursements</u>	YES	NO
Are pre-numbered checks used for all disbursements other than petty cash?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Are all checks signed by the tax collector or receiver?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Are canceled checks or check images returned with bank statements and maintained on file?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

<u>Bank Protection</u>	YES	NO
Has the bank pledged adequate, eligible securities to protect tax collector deposits that exceed FDIC Insurance protection, when applicable?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

# Appendix E

## General Recordkeeping Requirements for Tax Collectors

	YES	NO
<u>Supervisor</u>		
Are payments made at least weekly to the supervisor?		<input checked="" type="checkbox"/>
Are receipt forms issued by the supervisor to acknowledge collection?	<input checked="" type="checkbox"/>	
Are payments made timely to the county treasurer?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

	YES	NO
<u>Accountability</u>		
Are penalties assessed/collected on late payments?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Is the total amount of penalties collected on overdue real property taxes comparable with that collected in previous year(s)? Do the amounts look reasonable?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Is the tax collector or receiver treating his/her own tax bills properly, e.g., penalties, if required?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Are interest earnings remitted to the supervisor and/or the county as appropriate? (Check county resolution for guidance.)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Are there significant safeguards for the protection of assets and cash, such as a safe or locked file cabinet, offices with locks on the door, regular deposits of cash, etc.?	<input checked="" type="checkbox"/>	

### Comments and Conclusions

Per an agreement with the Town of Louisville Supervisor, payment is made in full at the end of the tax collection period.

*Shawn Thompson*  
 dotloop verified  
 03/17/26 8:50 PM EDT  
 SW11-WC2X-7FR-DNJ3

*Nancy Charleston*  
 dotloop verified  
 03/17/26 8:03 PM EDT  
 TVZE-FZDV-DKHT-HIS9

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:

4/30/2026

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	\$	\$	\$	\$	\$	\$	\$
Town Clerk Fees	\$ 165,738.49	\$ 101,156.56	\$ 2,548.64	\$ 711.44	\$ 5,534.15	\$ 279.92	\$ 55,631.00
Court Fees	\$ 231.25	\$ 100.00					
Parks Health Insurance	\$ 2,626.00						
Arena Deposits	\$ 300.30						
LLR work completed by Rec. Dept	\$						
NYPA Emergency Funds	\$						
Rabies Clinic Donations	\$ 426.00						\$ 7,000.00

Savings Interest (4.75)	\$ 2.95	\$ 1.80					
Checking Interest (1.78)	\$ 1.10	\$ 0.68					

DISBURSEMENTS

	General (A)	Part Town (B)	Light#1 (SL1)	Light#2 (SL2)	Light#3 (SL3)	Light#4 (SL4)	Fire Protection (SF)
PIR	\$ 46,986.26	\$ 5,308.75					
Abstract: 4/8/26	\$ 24,905.34	\$ 98.25	\$ 15.70	\$ 31.40	\$ 349.83	\$ 12.27	\$
NYS Employment Quarterly Tax	\$ 7,268.63	\$ 1,087.74					
EFTPS Payment - 1st Quarter	\$ 30.94						

TOTAL PAYMENTS

Balance End of Month:	\$ 79,191.17	\$ 6,494.74	\$ 15.70	\$ 31.40	\$ 349.83	\$ 12.27	\$
Grand Total	\$ 256,195.17	\$ 94,764.30	\$ 2,532.94	\$ 680.04	\$ 5,184.32	\$ 267.65	\$ 62,631.00
Difference							

CHECKBOOK BALANCES AT END OF MONTH

NBT General Savings	\$ 256,127.62
NBT General Checking	\$ 67.55
Total	\$ 256,195.17

DATED 5-11-26

TOWN OF LOUISVILLE SUPERVISOR *Larry Bryant*

# WATER ACCOUNTS

## 4/30/2026

	RECEIPTS						
	FUND	SW #1	SW #1 Reserve	SW #2	SW #2 Reserve	SW #3	SW #3 Reserve
	GL# 200.11	GL# 230.11	GL# 200.12	GL# 230.12	GL# 200.13	GL# 230.13	
Beginning Balance							
Petty Cash (Always in Drawer)	\$ 45,110.49	\$ 192,294.59	\$ 6,311.29	\$ 65,009.66	\$ 202,217.04	\$ 72,266.66	
Deposits	\$ 200.00		\$ 39,056.73			\$ 66,735.18	
In CUSI in March, in Bank & transferred in April						\$ 201.66	
In CUSI in March, in Bank in April			\$ 732.25				
In CUSI in April, in Bank in May			\$ (178.12)				
Due to WD#2 Reserves				\$ (35,000.00)	\$ 35,000.00		
WD#2 & WD#3 pays WD#1 for parts used - 1st Qt 2026		\$ 1,700.00					
Interest		\$ 1.18	\$ 3.16	\$ 0.28	\$ 1.09	\$ 1.56	\$ -
Totals	\$ 100,822.58	\$ 192,294.75	\$ 10,368.30	\$ 100,010.75	\$ 269,155.44	\$ 72,266.66	

### DISBURSEMENTS

	DISBURSEMENTS						
	PAID TO	SW #1	SW #1 Reserve	SW #2	SW #2 Reserve	SW #3	SW #3 Reserve
Petty Cash (Always in Drawer)	\$ 200.00			\$ 1,603.31		\$ 2,546.61	
P/R	\$ 2,688.26			\$ 4,901.40		\$ 245,855.90	
Abstract - 4/8/26	\$ 7,609.34			\$ 279.71		\$ 545.44	
NYS Employment Quarterly Tax	\$ 573.40						
Totals	\$ 11,052.00	\$ -	\$ 6,784.42	\$ -	\$ 248,947.95	\$ -	

Balances End of Month:	\$ 69,770.58	\$ 192,294.75	\$ 3,583.88	\$ 100,010.75	\$ 20,207.49	\$ 72,266.66
Grand Total + Petty Cash:	\$ 478,334.11					

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

NBT Savings SW #1	\$ 89,770.58
NBT SW #1 - Reserve	\$ 192,294.75
Petty Cash SW #1	\$ 200.00
NBT Savings SW #2	\$ 3,583.88
NBT SW #2 - Reserve	\$ 100,010.75
NBT SW #3	\$ 20,207.49
NBT SW #3 - Reserve	\$ 72,266.66
Total:	\$ 478,334.11

- Water SW#2 owes Water Reserves #2 from loan = \$22,400.00
- 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: 5-11-26 TOWN OF LOUISVILLE SUPERVISOR: James Leavitt



# Louisville Landing Recreation

## 4/30/2026

### RECEIPTS

FUND

River Course

Friends of LLR

<b>Beginning Balance</b>	\$ 66,651.11	\$ 100.00
Petty Cash deposited	\$ -	
Sales Tax	\$ 959.75	
Green Fees	\$ 3,571.00	
Cart Fees	\$ 1,326.95	
Membership Fees	\$ 42,524.30	
Driving Range Fees	\$ -	
Tournament Sales	\$ -	
Advertising	\$ -	
Credit card in transit previous month, now in bank	\$ -	
The Reserve - Electric	\$ -	
The Reserve - Lease	\$ -	
The Reserve - Water	\$ -	
Friends of LLR - Donations		\$ 1,250.00
Interest	\$ 1.10	\$ -
<b>Totals</b>	<b>\$ 115,034.21</b>	<b>\$ 1,350.00</b>

### DISBURSEMENTS

PAID TO

River Course

Friends of LLR

P/R	\$ 12,886.01	\$ -
Abstract - 4/8/26	\$ 16,332.99	\$ -
Credit card in transit, not in bank	\$ 620.00	
NYS Employment Quarterly Tax	\$ 823.69	
NYS Quarterly Sales Tax payment	\$ -	
RVRDA Grant application fee	\$ 100.00	
M. Bender refund	\$ 240.00	
<b>Total Payments</b>	<b>\$ 31,002.69</b>	<b>\$ -</b>
<b>Balances End of Month:</b>	<b>\$ 84,031.52</b>	<b>\$ 1,350.00</b>

Difference \$ 0.00

### BALANCES AT END OF MONTH

Louisville Landing Recreation bank acct.	\$ 85,381.52
Petty Cash	\$ 300.00
<b>Total:</b>	<b>\$ 85,681.52</b>

DATED: 5-11-26

TOWN OF LOUISVILLE SUPERVISOR: honey beaver

# CAPITAL ACCOUNTS

4/30/2026

## RECEIPTS

FUND	Capital (CD) GL# 200.14	Reserve Comm Center GL# 230.14	Hometown Days (Summer Bash) GL# 215.14
<b>Beginning Balance</b>	\$ 181,617.26	\$ 102,657.58	\$ 6,480.10
Memorial Bench -	\$ -		
Hometown Days - Soda/Water Money			\$ -
Hometown Days - Fall Fest Hats			\$ 10.00
Hometown Days - Ornaments			\$ -
Hometown Days - Vendor Fees			\$ 30.00
Hometown Days - Donation - Johnson's Water, LLC			\$ 250.00
Food Pantry Donation - Seaway Valley Senior Citizens	\$ 100.00		
RVRDA Grant Reimbursement - Holiday Community Spirit Grant	\$ 10,000.00		
EFC Distribution	\$ 127,289.16		
Interest	\$ 3.72	\$ 1.69	\$ 0.12
<b>Totals</b>	<b>\$ 319,010.14</b>	<b>\$ 102,659.27</b>	<b>\$ 6,770.22</b>

## DISBURSEMENTS

PAID TO	Capital (CD)	Capital Comm Center	Summer Bash
Abstract - 4/8/26	\$ 605.00	\$ -	\$ 350.00
EFC Wire Transfer fee	\$ 15.00		
<b>Total Payments</b>	<b>\$ 620.00</b>	<b>\$ -</b>	<b>\$ 350.00</b>
<b>Balances End of Month:</b>	<b>\$ 318,390.14</b>	<b>\$ 102,659.27</b>	<b>\$ 6,420.22</b>
<b>Grand Total:</b>	<b>\$ 427,469.63</b>		
	\$ (0.00)	\$ -	\$ 0.00

## BALANCES AT END OF MONTH

Capital (CD)	\$ 318,390.14		
Community Center Capital	\$ 102,659.27		
Summer Bash Account	\$ 6,420.22		
<b>Total:</b>	<b>\$ 427,469.63</b>	<b>0.00</b>	

NYPA recouple Massena Intake Water = \$1499.28

NYPA recoupable = \$0.00

Water Plant Upgrade Recoupable = \$98,996.09

DATED: 5-11-26

TOWN OF LOUISVILLE SUPERVISOR: Kenny Reynolds

		4/30/2026	
Active:	<b>CAPITAL</b>		
	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	\$ (1,211.61)	X
	Loan from another fund	\$ 10,000.00	
	Loan to another fund	\$ (40,000.00)	
	Louisville Food Pantry	\$ 1,454.58	X
	Massena Intake Water	\$ (1,499.28)	
	Memorial Benches	\$ (683.24)	
	Misc.	\$ (83,618.58)	
	NBT interest 1/1/2010 thru	\$ 1,967.48	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	\$ 27,673.07	X
	Wilson Hill Subdivision	\$ 545,939.46	
	<b>LLR Clubhouse Major Maintenance Repairs</b>	<b>\$ (13,615.20)</b>	
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/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)	
	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.	\$ -	
	<b>TOTAL (Bank Balance)</b>	<b>\$ 318,390.14</b>	
	Super Report	\$ 318,390.14	
	<b>RECOUPABLE</b>		
	Massena Intake Water	\$ 1,499.28	
	Water Treatment Plant Upgrades	\$ (27,673.07)	
	NYPA - Misc Reimbursable	\$ -	
	<b>Total Recoupable</b>	<b>\$ (26,173.79)</b>	

**COMMUNITY CENTER CAPITAL**

**4/30/2026**

	Income	Expenses
1/1/2024 Balance - see older reports for more details	\$ 254,786.00	\$ 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	\$ 6.75	
Totals	\$ 364,825.95	\$ 262,166.68
<b>Net Total:</b>	<b>\$ 102,659.27</b>	
Supervisor's Report	\$ 102,659.27	
Difference:	\$ -	

# Hometown Days 2026

4/30/2026

<b>INCOME:</b>	2025 carry over	\$	5,250.27	<b>2026 Donations:</b>		
	Donations	\$	1,650.00	Massena Savings & Loan	\$	500.00
	Soda/Water Money	\$	134.00	Snider, Smith & Ramsey	\$	100.00
	Hats/Tumblers	\$	20.00	Yelle Realty	\$	200.00
	Vendor Fees	\$	150.00	Pease & Gustafson	\$	100.00
	Duck Race			In-Law Brewing Company, LLC	\$	500.00
	Chicken BBQ			Johnson's Water LLC	\$	250.00
	Kids Day - Concession			Twin Rivers FCU		
	Kayak Run payments			Seacomm		
	Cornhole Tournament			O'keefe Realty		
	Murder Mystery & 50/50			Delorme		
	Ornaments	\$	10.00	Wilson Hill Association		
	p'26 Budget - transferred from Historical - Gen A			Lakeview Motels & Apts.		
	Interest	\$	0.39			
<b>Total Income</b>		\$	<b>7,214.66</b>	<b>Total:</b>		<b>\$ 1,650.00</b>

<b>EXPENSES</b>						
AJ's Portables	port-a-potties	\$	444.44			
Herpetology	animal booth for kids' day	\$	350.00			
Walmart	drinks					
Home Depot	charcoal					
Pepsi	banners					
Stubbs	Duck Tickets					
Young Explosives	fireworks					
Webster's Food	CBBQ food					
MBI Entertainment	bounce houses & waterslides					
Visa - Oriental Trading	prizes for kids					
Megan Todd	chicken & potatoes					
Aynie Trudell	music - Ice Cream Social					
Alley Paper	take-out trays					
Walmart	CBBQ cutlery					
Walmart	drinks					
Walmart	CBBQ - propane & starters					
Visa - BJ's	hamburgers & rolls					
Alley Paper	food trays					
Walmart	drinks & concession stand supplies					
Walmart	concession stand supplies					
Visa - Amazon	stamp					
acey Peets	music - Fall Fest					
Ben Todd	music - Fall Fest					
Pepsi	banners					
Stephens Media Group	Fall Fest advertising					
BCD Sanitation LLC	port-a-potties					
LC Solid Waste	garbage from Fall Fest					
Stephens Media Group	Fall Fest advertising					
Visa - Norm Worden	ornaments					
Visa - Walmart	soda/water					
<b>Total Expenses</b>		\$	<b>794.44</b>			
<b>NET</b>		\$	<b>6,420.22</b>			
Supervisor's Report		\$	6,420.22			
Difference		\$	-			