

**LOUISVILLE TOWN BOARD MEETING
JUNE 10, 2026
LOUISVILLE TOWN OFFICE
6:00 PM**

CALL REGULAR MEETING TO ORDER.

ACCEPT OR CORRECT MAY 13, 2026 REGULAR MEETING MINUTES.

ACCEPT OR CORRECT MAY 27, 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 U.S. Department of Homeland Security.
2. Progress Report #8 from C2AE.
3. Letter from St. Lawrence County Self-Insurance Plan.
4. Letter from Development Authority of the North Country.
5. Letter from Department of Planning and Community Development.
6. Letter from St. Lawrence County Board of Legislators.
7. Letter from St. Lawrence County Human Resources Department.
8. Letter from Thomas Cameron.
9. Letter from New York State Department of Transportation.
10. Email from Devin Page.
11. Letter from Tractor Supply.
12. Information on High-Usage Customer Connection Act.
13. Certificate of Completion for Troy Matthie.
14. Emails for request of interest relief.

15. Payment for State Plowing March-April 2026 for \$34,025.14.
16. 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.

NEW BUSINESS:

1. Approve \$2,000.00 lease payment to the NYPA.
2. Discuss ice fees for the 2026-2027 season. Current rate is \$100.00 for Louisville Minor Hockey and figure skating clubs, \$115.00 for all other users.
3. Approve Town Clerk's abstract to pay bills as presented.

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

PUBLIC COMMENTS

ADJOURNMENT

U.S. Department of Homeland Security
FEMA Region 2
One World Trade Center
285 Fulton Street, 52nd Floor
New York, NY 10007



FEMA

April 10, 2026

The Honorable Larry Legault
Supervisor, Town of Louisville
Louisville Municipal Building
14810 State Highway 37
Massena, NY 13662

Prelim-EAP
Community Name: Town of Louisville,
St. Lawrence County,
NY
Community No.: 361180

Dear Supervisor Legault:

We are pleased to present your community with Preliminary copies of the Flood Insurance Rate Map (FIRM) and Flood Insurance Study (FIS) report for St. Lawrence County, New York (All Jurisdictions) for your review and comment. We have produced the FIRM and FIS report in our countywide format, which means that flooding information for the entire county, including the Town of Louisville and all other incorporated areas, is also shown. However, we have enclosed only those FIRM panels that actually cover your community.

We have prepared the enclosed Preliminary version of the FIRM using a process that involves capturing flood hazard information in a digital format and plotting map panels using computer technology. In so doing, we have developed new and/or revised Special Flood Hazard Areas (SFHAs), areas that would be inundated by the flood having a 1-percent-annual-chance of being equaled or exceeded in any given year (also known as the base, or 100-year, flood).

We are sending the Preliminary copies at this time to give your community an opportunity to review them. Additionally, in an effort to assist you in circulating the information, the Department of Homeland Security's Federal Emergency Management Agency (FEMA) has posted digital copies of the revised FIRM, FIS report, and supporting database on the following page of the Map Service Center:
<https://hazards.fema.gov/femaportal/prelimdownload/>.

We will contact you shortly to schedule a formal community coordination meeting (a "Consultation Coordination Officer [CCO]" Meeting) to discuss the revised flood hazard information, ordinance adoption, and other frequently asked questions and concerns. In the meantime, we encourage you to circulate the enclosed copies as widely as possible among elected officials, staff, and other individuals or organizations in the community that would have an interest in the FIRM and FIS report so that they will have the opportunity to review them thoroughly before the formal community coordination meeting. The review period provides community officials and citizens in the affected communities with an opportunity to identify changes or corrections to non-technical information, such as corporate limits, road names, and stream names on the FIRM or in the FIS report.

Comments may be sent via mail and/or email (preferred) to:

Mike Foley, FEMA Region 2
One World Trade Center
285 Fulton Street, 52nd Floor
New York, NY 10007
michael.foley3@fema.dhs.gov

Additional copy to:

Robert Lange, ARC Project Manager
Solution Development Center
10201 Fairfax Boulevard, Suite 224
Fairfax, VA 22030
rlange@niyamit.com

Please submit comments (digital format such as shapefiles preferred) no later than 30 days from the date of this letter. All comments and changes received during this review period will be incorporated, as appropriate, before the FIRM and FIS report become effective.

We reviewed our records to determine if any previous Letters of Map Change (LOMCs) (i.e., Letters of Map Amendment, Letters of Map Revision [LOMRs]) for your community will be superseded when the FIRM becomes effective. According to our records, no LOMCs have been issued for your community.

Your community should be aware that recently approved LOMCs, specifically LOMRs, may have been issued for your community. The LOMR process is dynamic, and FEMA is reviewing LOMR applications on a regular basis. To complete production of the Preliminary FIRMs which includes incorporating the effects of "mappable" LOMRs issued since the last map effective date, a specific cutoff was established. FEMA will address any approved LOMRs issued after the cutoff date when the final SOMA is subsequently distributed. If your community has concerns regarding a specific case, please submit the LOMR case number, as well as any appropriate documentation, to our FEMA Regional Office (at the address listed above) before the end of the comment or appeal periods discussed below to assist us in keeping the map up to date.

After the CCO Meeting, we will initiate a statutory 90-day appeal period for certain communities within St. Lawrence County. A statutory 90-day appeal period is required when FEMA adds or modifies Base (1-percent-annual-chance) Flood Elevations (BFEs), base flood depths, SFHAs, flood zone designations, or regulatory floodways within a community, as shown on the Preliminary FIRM. If your community is identified as requiring an appeal period, we will send you a letter approximately 2 weeks before the start of the 90-day appeal period to detail the appeal process. The letter will forward information regarding notifications to be published in the FEDERAL REGISTER and local newspaper(s) and will provide the first and second publication dates. The appeal period will start on the second publication date. Additional information concerning the 90-day appeal period will be provided during the CCO Meeting.

After the 30-day review and appeal periods have ended and we have addressed all comments/appeals, we will initiate final preparation of the FIRM and FIS report. The new FIRM and FIS report for your community will become effective approximately 7 to 10 months later. Before the effective date, you will be notified in writing of the official FIRM and FIS report effective date and asked to adopt floodplain

ordinances or modify existing ordinances as necessary that correspond with the new FIRM or FIS report. If you or other community officials have any questions regarding floodplain ordinances, you may raise them with our FEMA Regional Office or you may discuss those issues with your State Coordinator for the National Flood Insurance Program (NFIP) who is copied on this letter. Several months before the effective date, we will mail one set of printed copies of the finalized FIRM and FIS report and digital copies of the map and report products.

Your community's comments on the Preliminary FIRM panels and FIS report are an important part of our review process, and we will consider them carefully before we publish the FIRM and FIS report in their final form. If you have any questions regarding the Preliminary copies of the FIRM and FIS report, please contact Mike Foley of FEMA's Regional Office in New York City by phone at (347) 610-1847 or by email at michael.foley3@fema.dhs.gov. If you have general questions about mapping issues, please call our FEMA Mapping and Insurance eXchange (FMIX), toll free, at (877) 336-2627 (877-FEMA MAP) or e-mail our FMIX staff at FEMA-FMIX@fema.dhs.gov.

Sincerely,

William McDonnell

William McDonnell
Director, Mitigation Division
FEMA Region 2

Enclosures:

Preliminary FIRM Panels
Preliminary FIS Report

cc: Tony McManaman, Code Enforcement Officer, Town of Louisville
Kelli Higgins-Roche, P.E., CFM, State NFIP Coordinator, Department of Environmental Conservation



An AtkinsRéalis Company

Progress Report #8

Client: Town of Louisville NY	Date: May 5, 2026
Project No.: 20-0086	Project Manager: Adam Gerlach
Project Name: Water Treatment Plant Improvements	Client Manager: Bill Kimble
Project Phase:	Project Start Date:
Client Approved Revised Completion Date:	Project Completion Date:
Client Project No.:	Period Covered: March-April 2026

THE WORK ACCOMPLISHED IN THE DEFINED PERIOD CONSISTED OF:

1. Performed onsite resident project representative services to support removal of existing 5 hi/lo lift pumps and valves and replacement with new.
2. Observed pump curves provided by manufacturer.

THE ANTICIPATED WORK ELEMENTS IN THE NEXT PERIOD:

1. Continue close out project.

SCOPE CHANGES MADE DURING DEFINED PERIOD:

1. None.

BUDGET STATUS (210% spent, invoiced for 99% of \$200,000 total contract):

1. C2AE has billed for 100% through design and bidding, with only construction observation and administration left to bill.
 - a. Overage in resources spent occurred primarily during design phase, but also occurred during PER/ER phase, where \$74,262 of a \$40,000 contract fee was spent.
 - b. Monthly construction progress meeting change to biweekly increases expenditure of funds more quickly than originally anticipated. Funding for construction administration will expire before contract is completed.

SCHEDULE STATUS:

Task	Milestone Date	Status
Plant Start up	July 2025	Substantial Completion issued 8/29/25
Commissioning	Summer 2025	Complete

INPUT NEEDED FROM CLIENT:

1. None.

CLIENT INPUT, DECISIONS AND DIRECTIVES:

1. Operator requested C2AE send amendment for engineering and onsite project representative support during installation of new replacement pumps that have been modified into Contract 1 scope of work.

REALIZED OR ANTICIPATED CONCERNS:

1. None.

PROGRESS REPORT #8

Project Description: Town of Louisville Water Treatment Plant Upgrades

VALUE ADDED:

1. Continued to perform due diligence, even for items (high/low lift pumps) that were not part of the contract, but the client requested be looked at for potential funding.

cc: Bill Kimble, Client Relationship Manager
Client Services Leader

ST. LAWRENCE COUNTY SELF-INSURANCE PLAN

48 Court Street
Canton, New York 13617
PHONE: 315-379-2239
FAX: 315-379-2254

Stephen D. Button
Plan Administrator

Hattie Bice
Secretary

Jody C. Wenzel
Risk Manager

May 14th, 2026

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

Dear Supervisor Legault,

I wanted to thank you and your staff for facilitation my visit on 5/14/2026. Overall, the Town's facilities are in good shape and I enjoyed touring them. Many of the items identified in last year's audit had been corrected.

I have attached my audit findings on the enclosed pages. Please note that each item has a location, severity rating, and space to note when the items have been addressed. Once completed, please indicate the date each item was corrected and forward a copy of these forms back to me for my files.

Each of these items was discussed at the time of the finding, but if there are any questions, please do not hesitate to reach out to me. My email address is JWenzel@stlawco.org and my direct line is (315) 229-3035. You can also reach me on my cell phone at (315) 244-1363.

It was a pleasure visiting your facilities. Please do not hesitate to contact myself or this office with questions on my findings or any Worker's Compensation, training, or safety issues you may have.

Sincerely,

Jody C. Wenzel
Risk Manager, St. Lawrence County Self-Insurance Plan

Cc: Lindsay Gladding, Perry French



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

May 15, 2026

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

RE: Town of Louisville Contract Operations
Monthly Summary Report – April 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 8,269,568 gallons of water were produced in the month of April, with an average daily flow of 275,652 gallons. Enclosed is a graph of the monthly flows. A total of 224 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 April 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.

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 Town of Louisville Water Filtration Plant	Reporting Month/Year April 2026	Date Report Submitted 5/7/2026	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		Distribution System Residual (mg/l)	Phosphate		Raw Turbidity (NTU)	Turbidity		Other Treatments/ Readings		pH	DE Filter Aid
			Liquid Hypochlorite Used Per 24 Hours	gallons of		Usage in 24 Hours (Gallons)	Entry Point Residual (mg/L)		Entry Point Turbidity (NTU)	Temperature	Entry Point Temperature (°F)	Entry Point pH		
1	1	255	7.0	0.64	0.64	0.0	0.62	0.10	0.10	2.1	7.72			
2	1	224	7.0	0.11	0.11	0.0	0.45	0.72	0.11	3.9	7.56			
3	1	314	7.0	1.47	1.47	0.5	0.50	0.36	0.18	18.5	7.76			
4	1	260	7.0			0.0	0.54	0.51		3.0	7.76			
5	1	252	7.0			0.5	0.47	0.75		3.2	7.77			
6	1	284	8.0	1.41	1.41	0.0	0.49	0.89	0.17	3.5	7.77			
7	1	303	7.0	1.71	1.71	0.5	0.49	0.19	0.19	3.0	6.80			
8	1	265	10.0	1.51	1.51	0.5	0.31	0.20	0.20	3.0	7.10			
9	1	232	6.0	0.17	0.17	0.0	0.54	0.73	0.11	6.7	7.79			
10	1	335	8.0	0.90	0.90	0.5	0.46	0.67	0.07	3.9	7.77			
11	1	223	6.0			0.0	0.45	0.47	0.11	4.4	7.74			
12	1	355	8.0			0.5	0.48	0.51	0.16	5.3	7.77			
13	1	240	7.0	1.39	1.39	0.0	0.49	0.66	0.09	4.3	7.74			
14	1	211	9.0	1.43	1.43	0.0	0.47	0.58	0.17	5.4	7.73			
15	1	363	8.0	1.64	1.64	0.5	0.49	0.51	0.09	16.5	7.71			
16	1	225	7.0	0.60	0.60	0.5	0.41	0.67	0.11	6.9	7.73			
17	1	217	7.0	1.18	1.18	0.5	0.42	0.66	0.10	5.0	7.72			
18	1	289	6.0			0.0	0.49	0.74	0.29	12.0	7.73			
19	1	323	7.0			0.5	0.36	0.95	0.11	7.2	7.75			
20	1	227	7.0	0.25	0.25	0.5	0.44	0.83	0.09	6.0	7.75			
21	1	253	6.0	1.37	1.37	0.0	0.43	1.15	0.17	15.9	7.77			
22	1	359	11.0	1.51	1.51	0.0	0.45	0.09	0.09	7.0	6.60			
23	1	252	8.0	1.90	1.90	0.5	0.43	0.68	0.17	7.0	7.77			
24	1	253	5.0	1.20	1.20	0.0	0.47		0.11					
25	1	258	8.0			0.5	0.44	0.10	0.10	7.0	7.81			
26	1	408	9.0			0.0	0.56	0.11	0.11	7.0	7.86			
27	1	297	7.0	1.75	1.75	0.5	0.44		0.10	7.0	7.80			
28	1	278	8.0	1.55	1.55	0.5	0.48	0.57	0.08	7.9	7.83			
29	1	296	10.0	1.27	1.27	0.5	0.50	0.59	0.13	11.1	7.83			
30	1	220	6.0	0.98	0.98	0.0	0.48	0.61	0.10	8.1	7.81			
Total		8,270	224.0			224.0								
AVG.		276	7.5			7.5								8,482,847.00

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: 5/7/26 Operator Grade Level: IIA, C,D

Microbiological Samples and Free Chlorine Residual

Sampling Location	Date of Sample	Sample Type (1, 2, 3)*	Total Coliform Positive	E. coli Positive	Free Cl- Residual mg/L
Louisville Water Tower	04/01/2026	1	Yes	Yes	0.66
Entry Point	04/08/2026	1	Yes	Yes	1.74
Stewarts	04/15/2026	1	Yes	Yes	1.64
			Yes	Yes	
			Yes	Yes	
			Yes	Yes	
			Yes	Yes	
			Yes	Yes	
			Yes	Yes	
			Yes	Yes	
			Yes	Yes	
			Yes	Yes	
			Yes	Yes	
			Yes	Yes	
			Yes	Yes	
			Yes	Yes	
			Yes	Yes	
			Yes	Yes	
			Yes	Yes	
			Yes	Yes	
			Yes	Yes	
			Yes	Yes	
			Yes	Yes	
			Yes	Yes	
			Yes	Yes	
			Yes	Yes	

* 1 = Routine sample 2 = Repeat sample 3 = Hiturb sample

Sample Collector(s): Ryan Skiff
 Name of NYSDOH Certified Laboratory: Converse Laboratories
 Did any MCL violation occur? If so, please describe:

Did an emergency or low pressure problem occur? Did source water bypass an existing treatment process in the system? If so please explain:

Comments:

Population Served: Approximately 3000

Number of microbiological monitoring samples required: 3

Number of microbiological monitoring samples taken: 3

Did a M&R violation occur? Yes No

If "Yes" check reason(s) below:

 Actual number of samples is fewer than required

 Did not collect/analyze repeat sample

 Did not collect/analyze for E.Coli for positive total coliform from routine/repeat sample

Did a MCL violation occur? Yes No

If "Yes" check reason(s) below (see also Part 5, Table 6 for additional information)

 For systems collecting less than 40 samples per month: two or more of the samples (routine and/or repeat) are positive for total coliform (=total coliform MCL violation)

 For systems collecting 40 or more samples per month: more than 5% of the samples (routine and/or repeat) are positive for total coliform (=total coliform MCL violation)

 The original sample was E.Coli positive and at least 1 repeat sample was positive for total coliform (=E.Coli MCL violation)

Reminder: System must collect a minimum of Five (5) routine microbiological monitoring samples during the month following a repeat sample collection unless waived (to minimum of one sample) in writing by the local Health Dept.

As required by 5-1.72 "Operation of a Public Water System", a copy of this form shall be sent to your local Health Dept by the 10th calendar day of the next reporting period

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		April/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	1.72	1.81	1.81	Louisville Water Tower	0.32	
2	1.71	1.79	1.77	Rt. 36 Water Tower	0.49	
3	1.60	1.67	1.65	Stewarts	0.17	
4	1.71	1.74	1.73			
5	1.40	1.51	1.58			
6	1.71	1.71	1.70	Stewarts	0.15	
7	1.71	1.77	1.79	Entry Point	0.19	
8	1.69	1.71	1.79	Louisville Water Tower	0.27	
9	2.14	2.09	2.12	Rt. 36 Water Tower	0.57	
10	1.98	1.98	1.97	Wilson Hill Water Tower	0.16	
11	1.90	1.98	2.00			
12	1.93	1.93	1.96			
13	1.98	2.00	2.01	Town Hall	0.12	
14	1.93	1.85	1.89	Stewarts	0.27	
15	1.81	1.78	1.82	Stewarts	0.17	
16	1.91	1.87	1.98	Rt. 36 Water Tower	0.20	
17	1.82	1.81	1.87	Louisville Water Tower	0.12	
18	1.77	1.76	1.73			
19	1.71	1.77	1.78			
20	1.76	1.77	1.78	Rt. 36 Water Tower	0.47	
21	1.65	1.75	1.71	Stewarts	0.19	
22	1.65	1.66	1.64	Louisville Water Tower	0.15	
23	1.90	1.92	1.91	Entry Point	0.17	
24	1.83	1.88	1.91	Town Hall	0.22	
25	1.88	1.95	1.95			
26	1.63	1.83	1.70			
27	1.97	1.98	2.00	Massena Plumbing	0.10	
28	1.92	1.87	1.88	Haun Welding Supply	0.11	
29	1.84	1.79	1.85	Town Hall	0.09	
30	1.82	1.89	1.89	Rt. 36 Water Tower	0.20	

Monthly Turbidity Average 0.22

Location of entry point Louisville Water Treatment Plant

Population served 3000

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

Monitoring results: Free Chlorine

Did the entry point residual fall below 0.2 mg/L for more than 4 hours? Yes No

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

Comments: _____

Reported by (print name) Ryan Skiff

Title: Operator

SDOH Operator Certification Number NY0043633

Operator Grade Level: IIA, C,D

Signature Ryan Skiff

Date: 5/7/26

COMPOSITE FILTER EFFLUENT MONITORING

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

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 128 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

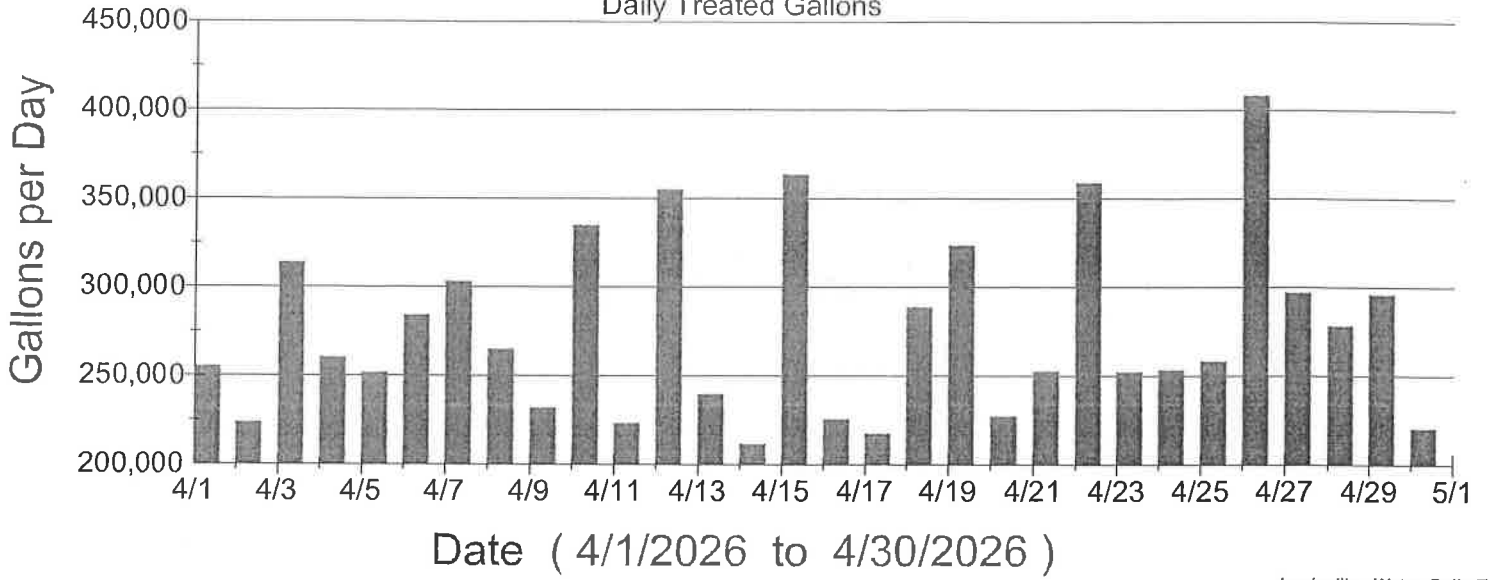
Per the instructions on the top pages 1 and 3, does page 3 need to be completed and submitted?.....

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.

Town of Louisville

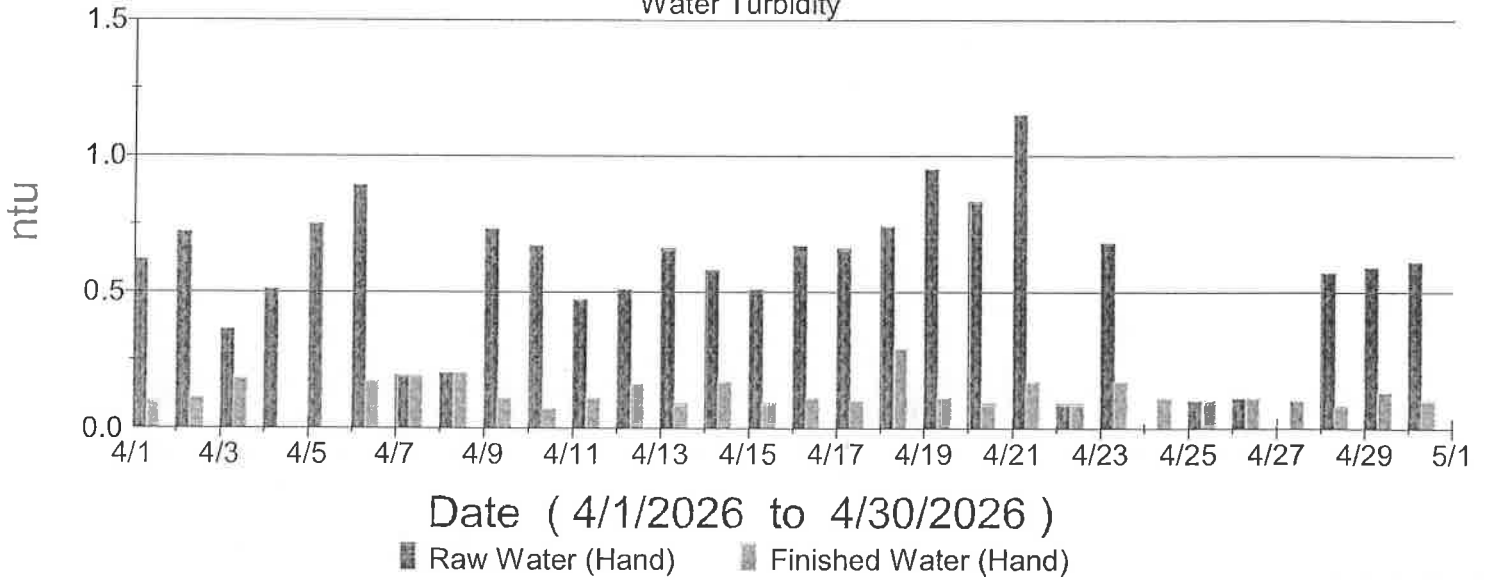
Daily Treated Gallons



Louisville - Water, Daily Treated

Town of Louisville

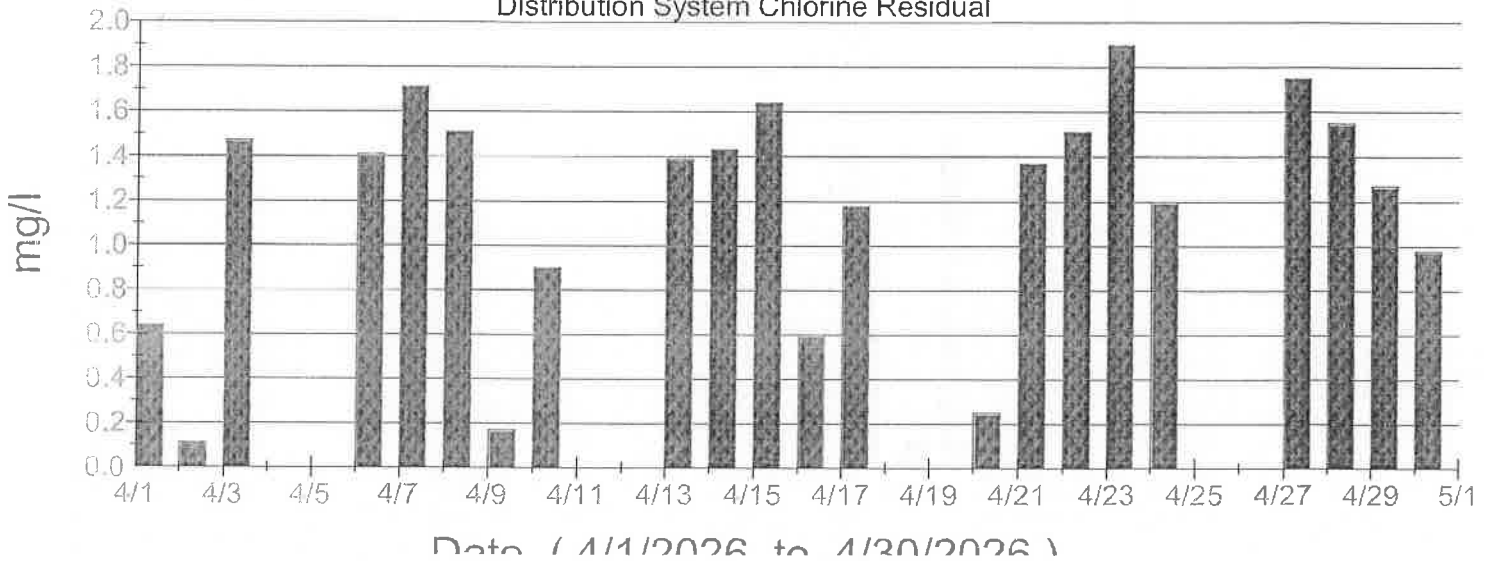
Water Turbidity



Louisville - Water Turbidit

Town of Louisville

Distribution System Chlorine Residual



Department of Planning and Community Development

175 Arsenal Street, 3rd Floor
Watertown, New York 13601
Phone: (315) 785-3144
Fax: (315) 785-5070

Hartley Bonisteel Schweitzer, AICP
Director

Alicia M. Dewey
Deputy Director



MEMO

TO: HOME Consortium municipalities
FROM: Samuel C. Wilson, Community Development Coordinator
DATE: May 15, 2026
SUBJECT: North County HOME Consortium, Re-authorization for 2027-2029

In 1993 the Counties of Lewis, Jefferson, and St. Lawrence, along with 94 of the 115 municipalities contained within these Counties, organized a housing consortium known as the North Country HOME Consortium. The Consortium currently consists of 110 of the 110 municipalities in the counties. This collaborative effort began in order to access housing funds from the U.S. Department of Housing and Urban Development (HUD).

The HUD HOME Investment Partnership Program provides an annual allocation to the Consortium to benefit low- and moderate-income families for housing with funding for owner-occupied rehabilitation, first time homebuyer assistance, and rental rehabilitation. Local non-profit housing corporations and some municipalities apply directly to the Consortium to access these funds.

Since its creation, the Consortium has received and allocated over \$35.6 million and assisted close to 2,054 households with either owner-occupied rehabilitation, homebuyer, or rental rehabilitation assistance. Jefferson County serves as the "Lead Entity" on behalf of the other counties in coordinating with HUD on the operation of the Consortium.

The Consortium is required to be reauthorized every three years. Our three county Consortium has begun the necessary steps to be reauthorized by HUD and secure access to another three years of funding for 2027, 2028, and 2029.

Your municipality is currently a member of the Consortium by virtue of your community's approval of a reauthorization resolution and Cooperation Agreement in 2011. The Cooperation Agreement allows for the automatic renewal of the Consortium for the next three-year period.

HUD regulations require the Lead Entity to notify each Consortium jurisdiction of its right not to participate in the next three-year qualification period. If your municipality no longer wishes to participate in the North Country HOME Consortium for the 2027-2029 period, this office must receive written notification to that effect by June 23rd, 2026. Absent any written notification, your municipality's continued participation in the Consortium will automatically renew with no further steps required.

If you have any questions about the HOME Consortium or the reauthorization process, please feel free to contact me at (315) 785-3144. Thank you.

St. Lawrence County
BOARD OF LEGISLATORS
48 Court Street, Court House
Canton, New York 13617-1169
(315) 379-2276
FAX (315) 379-2463

RUTH A. DOYLE
County Administrator

DAVID FORSYTHE
Chair, Board of Legislators

May 21, 2026

Town of Louisville
14810 State Highway 37
Massena, NY 13662

Dear Town Board Members:

Enclosed please find a certified copy of Resolution No. 171-2026 -- Supporting New York State Senate Bill S.7298 and New York State Assembly Bill A.7439 an Act to Amend the Vehicle and Traffic Law to Increase the Width and Weight of the Description Specifics for an All Terrain Vehicle, which was adopted by the St. Lawrence County Board of Legislators at the Full Board Meeting held on May 4, 2026.

The St. Lawrence County Board of Legislators respectfully requests your municipality's consideration and support of this resolution.

Thank you for your time and consideration of this matter. Should you have any questions or require additional information, please do not hesitate to contact our office.

Sincerely,



Rebekah K. Zuhlsdorf
St. Lawrence County Deputy Clerk

Enclosure

May 4, 2026

Finance Committee: 4-27-2026

RESOLUTION NO. 171-2026

SUPPORTING NEW YORK STATE SENATE BILL S.7298 AND NEW YORK STATE ASSEMBLY BILL A.7439 AN ACT TO AMEND THE VEHICLE AND TRAFFIC LAW TO INCREASE THE WIDTH AND WEIGHT OF THE DESCRIPTION SPECIFICS FOR AN ALL TERRAIN VEHICLE

By Mr. Hull, Chair, Finance Committee

Co-Sponsored by Mr. Sheridan, District 4; Mr. Smithers, District 5; Mr. Denesha, District 6; Mr. Perkins, District 7; and Mr. Webster, District 11

WHEREAS, St. Lawrence County is a rural county with significant reliance on outdoor recreation, agriculture, forestry, and utility vehicle use for both economic and personal purposes, and

WHEREAS, the State of New York regulates the registration and operation of utility terrain vehicles (UTVs) and all-terrain vehicles (ATVs) to promote public safety and responsible use, and

WHEREAS, advances in vehicle engineering, safety systems, and utility design have resulted in modern UTVs and ATVs that frequently exceed existing statutory weight limits while offering enhanced safety, stability, and functionality, and

WHEREAS, current New York State law imposes weight limitations that prevent the registration and lawful operation of newer, safer, and more commonly utilized vehicles, and

WHEREAS, Senate Bill S.7298 and Assembly Bill A.7439 sponsored by Senator Patrick Gallivan, has been introduced to amend the Vehicle and Traffic Law to increase the allowable weight limit for registerable UTVs and ATVs to 2000 lbs. and also increase the width of machines capable of registration, and

WHEREAS, S.7298/A.7439 recognizes that existing weight thresholds are outdated and do not reflect current manufacturing standards, thereby restricting access to vehicles that are widely used for agricultural work, land management, and outdoor recreation, and

WHEREAS, the legislation would expand the class of eligible vehicles for registration while maintaining safety, insurance, and operational requirements under New York State law, and

WHEREAS, adoption of S.7298/A.7349 would provide significant benefits to rural communities such as St. Lawrence County by improving access to safe and efficient equipment, supporting agricultural operations, enhancing tourism and trail-based recreation, and reducing regulatory barriers for residents and businesses, and

WHEREAS, according to sales market reports, approximately 20,000 ATVs and UTVs are sold in New York State with approximately 250,000 units operational statewide annually, and

May 4, 2026

WHEREAS, approximately 150,000 units are registered, suggesting around 100,000 units are owned without registration in the State of New York, and

WHEREAS, increasing the weight limit to 2,000 lbs. for registration would produce between \$700,000 and \$1.2 million in additional registration fees annually, and

WHEREAS, St. Lawrence County recognizes the importance of aligning state law with modern vehicle standards to ensure both safety and practicality for its residents and is cognizant of the State of New York's need for additional revenue,

NOW, THEREFORE, BE IT RESOLVED that the Board of Legislators supports New York State Senate Bill S.7298 and New York State Assembly Bill A.7349 an Act to Amend the Vehicle and Traffic Law to Increase the Width and Weight of the Description Specifics for an All Terrain Vehicle, and

BE IT FURTHER RESOLVED that the County urges the New York State Legislature to pass, and the Governor to sign into law, Senate Bill S.7298 and Assembly Bill A.7349 in order to modernize ATV and UTV regulations and better serve rural communities, and

BE IT FURTHER RESOLVED that certified copies of this resolution be forwarded to Governor Kathy Hochul, Assemblyman Scott Gray, Senator Mark Walczyk, Assemblyman Robert Smullen, Assemblyman Ken Blankenbush, and Senator Dan Stec.

STATE OF NEW YORK)
) ss:
COUNTY OF ST. LAWRENCE)

I, Rebekah K. Zuhlsdorf, Deputy Clerk of the St. Lawrence County Board of Legislators, **DO HEREBY CERTIFY** that I have compared this Resolution No. 171-2026 Entitled "Supporting New York State Senate Bill S.7298 and New York State Assembly Bill A.7439 an Act to Amend the Vehicle and Traffic Law to Increase the Width and Weight of the Description Specifics for an All Terrain Vehicle", adopted May 4, 2026, with the original record in this office and that the same is a correct transcript thereof and of the whole of said original record.


Rebekah K. Zuhlsdorf, Deputy Clerk
St. Lawrence County Board of Legislators
May 21, 2026



St. Lawrence County
HUMAN RESOURCES DEPARTMENT

48 Court Street, Court House
Canton, New York 13617-1169

(315)379-2210
FAX: (315)379-2388

MEMORANDUM

TO: St. Lawrence County Municipalities
FROM: Heather Foster-Barrigar, Personnel Officer
SUBJECT: Public Hearing
DATE: May 22, 2026

A Public Hearing has been scheduled in the office of the Personnel Officer for **Wednesday, June 24th at 10:00 am** on the matters of amending the St. Lawrence County Civil Service Rules by amending the appendices.

Enclosed is a list of the aforementioned, proposed modifications.

APPENDIX B - NON-COMPETITIVE

All Civil Divisions

ADD:
Data Systems Coordinators (HELP Program)
School Resource Officers (HELP Program)

RULE XIV

PROBATIONARY TERM

Remove:

5. **Report of probationer's service.**

The probationer's supervisor shall carefully observe his/her conduct and performance, and, at least two (2) weeks prior to the end of the probationary term shall report thereon in writing to the proper appointing authority. The supervisor shall also, from time to time during the probationary term, advise the probationer of his/her status and progress. A probationer whose services are to be terminated for unsatisfactory service shall receive written notice at least one (1) week prior to such termination, and, upon request, shall be granted an interview with the appointing authority or his/her representative.

Heather Foster-Barrigar
Personnel Officer

Add:

5. **Report of probationer's service.**

The appointing authority and supervisor of a probationer will carefully evaluate the probationer's work performance of the duties and responsibilities of the position. A probationer whose services are to be terminated for unsatisfactory service shall be given written notice prior to such termination and, upon request, shall be granted an interview with the appointing authority or his/her representatives.

RULE XII

CERTIFICATION

Remove:

6. Whenever a vacancy exists in a position in the competitive class and an open competitive examination duly advertised results in three (3) or fewer approved applicants for the examination, the appointing officer may nominate to the Personnel Officer one of the applicants who may be certified for appointment to fill the vacancy without further examination provided that he has already qualified in an examination of equivalent character within the last four (4) years from the date of nomination.

Add:

6(a) Whenever a vacancy exists in a position in the competitive class and an open-competitive examination duly advertised results in three or fewer approved applicants for the examination, the appointing officer may nominate to the Commission one of the applicants who may be certified for appointment to fill the vacancy without further examination, provided that he/she has already qualified in an examination of equivalent character within the last four years from the date of nomination.

(b) Appointment by Non-Competitive Examination

Whenever no more than two names appear on the open competitive eligible list for appointment to a position or upon the receipt of the results of an open competitive examination wherein no candidates passed the appropriate examination, the appointing officer may nominate a qualified individual for appointment, and such nominee, upon passing an examination appropriate to the duties and responsibilities of the position may be appointed, or the Commission may designate the eligible list, if there be one, as a continuing eligible list in accordance with section 57 of the Civil Service Law, and insert therein the names of additional eligibles as they are found qualified by examinations held at such intervals as may be prescribed.

(c) Nomination and Administration of Qualified Incumbent Examinations for NY HELPS Appointees

The Commission may administer a qualified incumbent examination (QIE) for any position in any title which has been included in the NY HELPS program.

(1) Eligibility

An appointing officer shall nominate eligible employees to participate in a QIE. Such QIE may be offered only to incumbents who are currently serving in a designated NY HELPS title and have served a minimum of six months in such position.

(2) Frequency of Examination

Such QIEs may be held at such intervals as prescribed by the Commission. Names of successful candidates shall be interfiled on a continuing eligible list for each title as prescribed by section 57 of the Civil Service Law.

Heather Foster-Barrigar
Personnel Officer

(3) Content and Scoring of the QIE

Such examination shall consist of a review of the qualifying service of the nominee. All passing candidates shall be assigned an identical earned numerical rating and shall be deemed equally reachable for permanent competitive appointment from the eligible list resulting from the QIE. No seniority credits shall be awarded to the final earned rating of any candidate.

(4) Appointments from the QIE

All incumbents whose names are included on an eligible list created from a QIE must be appointed from such QIE within two months following the addition of their names on the eligible list. All individuals appointed from an eligible list created from a QIE shall obtain a permanent appointment in the competitive jurisdictional class. Such appointment shall not alter or re-set any required period of probation imposed upon the appointee upon original appointment through the NY HELPS program.

(5) Expiration of Use of QIEs

No QIE may be administered to any incumbent upon the termination of the NY HELPS program by the New York State Civil Service Commission and no individual may be appointed from a QIE eligible list following termination of the NY HELPS program by the New York State Civil Service Commission.

(6) QIEs Not Exclusive

A holding of a QIE or the placement of the name of an incumbent on an eligible list created from a QIE shall not prevent the appointing authority from granting such incumbent a permanent competitive appointment through any other method authorized by the Civil Service Law and these Rules.

(7) Priority in Certification

- (i) An eligible list created from a QIE shall have priority in certification over any open-competitive eligible list for the same title.
- (ii) An eligible list created from a QIE shall not have priority in certification over any mandatory promotion eligible list for the same title.
- (iii) An eligible list created from a QIE shall not have priority in certification over a duly established preferred list, nor shall the existence of such QIE prevent a transfer, reinstatement or any other lawful permanent appointment to a position filled from such eligible list.

(8) Expiration of Rule

This rule shall expire upon the termination of the NY HELPS Program by the New York State Civil Service Commission.

Town of Louisville
14810 State Highway 37
Massena, NY 13662

May 29, 2026

Dear Larry Legault, Perry French, and Distinguished Members of the Louisville Town Board:

Can anyone imagine the untimeliness, the uneasiness, the uncomfortability factor in receiving THE RC@LL DUES before the course is even closed from the previous season on October 31, 2025 as in this scenario? Now enter the predicament that I am personally experiencing first hand!!!!!! My question was what happens in case a member pays his dues as is expected but dies or some other catastrophic event such as in my case has a QUADRUPLE BY BASS SURGERY on Mother's Day May 10, 2026? What happens to their dues? I was never afforded an answer to this question. I fully understand the concept of getting money ahead for the upcoming season. However presenting a bill before the 1st of the year and before the close of the previous year is out of line and completely uncalled for. Those are not strong enough words but I think you get my drift. Especially with the upcoming holidays and Christmas breathing down our throats. Not to mention the upcoming tax bill January 1, 2026.

Therefore the purpose for this writing is to ask for a full refund of my \$940.00 RC@LL 2026 dues. I do not want to be credited towards next years dues as I am pursuing leaving Massena due to my home not being suitable to live in – too many stairs to accommodate me.

Without work namely driving school bus for MCSD this fall I need this money now. PLEASE and THANKS!!!!!! If and when I am able to come up there and play golf (hopefully July or August) I am okay to pay the course rate of green fees and golf cart.

At this juncture I am rehabbing in my Florida home with OT/PT and cardiac rehab coming into my home. MEDS, Meals all a nightmare!!!!!! I don't know if I am afoote or horseback but do know that I am on the road to recovery.

Your cooperation, consideration, attention to this request in the most hastened position you may find yourselves confronted here with would greatly be appreciated!!!!!!

I have been a very active member for many many years!!!!!! I appreciate all the hard work that is displayed in keeping our course in tip top shape and I commend the Town of Louisville for taking on this endeavor as a means in prolonging the game of golf for such a small number of constituents and pre-tenda golfers like me!!!!!!

I look forward to a favorable response as I certainly had no control over this perhaps maybe life threatening experience. May God Bless each and every one of you!!!!!!

Sincerely with KIND REGARDS,



Thomas C Cameron.....tcsquare@icloud.com



June 02, 2026

WILLIAM SHIRLEY
HIGHWAY SUPERINTENDENT
TOWN OF LOUISVILLE
14810 STATE HWY 37
MASSENA NY 13662

Dear Mr. SHIRLEY:

The 2026-27 State Budget provides funding to support the repair, rehabilitation, and modernization of local roads and bridges. The Budget includes \$698.1 million in Consolidated Local Street and Highway Improvement Program (CHIPS) funding, \$150 million in PAVE-NY funding, and \$100 million in Extreme Winter Recovery (EWR) funding, \$140 million in State Touring Route (STR) funding and \$100 million in Pave Our Potholes (POP). Also included are reappropriations of rollover funds remaining from previous State fiscal year CHIPS, PAVE-NY, EWR, STR and POP appropriations. Please provide a copy of this letter to the chief financial officer for your municipality.

The next quarterly SFY 2026-27 CHIPS, PAVE-NY, EWR and POP reimbursements are scheduled to be made on July 17, 2026. Requests for the July payments must be for expenditures made on or after January 17, 2025 through June 12, 2026. Refer to the Program Guidelines on the CHIPS website (www.dot.ny.gov/programs/chips) regarding eligible project activities and program requirements. The Town of Louisville has the following funding amounts available for the July payments.

Program	Cumulative Rollover Balance	26-27 Apportionment Balance	Total Balance
CHIPS	\$0.00	\$90,276.15	\$90,276.15
PAVE NY	\$0.00	\$17,964.64	\$17,964.64
EWR	\$0.00	\$14,541.45	\$14,541.45
POP	\$0.00	\$11,976.43	\$11,976.43

The instructions for applying for the July 17, 2026 reimbursements are located on the back of this letter and on the CHIPS website. The New York State Department of Transportation (NYSDOT) Regional Office must receive all program payment submission items no later than **June 12, 2026**. Please sign the certification on each page of the reimbursement request forms and keep a copy of the completed forms for your files. Your NYSDOT municipal code for entry on the forms is 750485.

Municipalities may mail or e-mail their Documentation Checklists, reimbursement request forms, and supporting documentation to their NYSDOT Region. Guidance for e-mail submissions may be obtained on the CHIPS website. Contact information:

Jarrold Radley
NYSDOT Regional CHIPS Representative
New York State Department of Transportation
317 Washington Street
Watertown, NY 13601
dot.sm.r07.CHIPS@dot.ny.gov

If you have any questions, please contact Jarrold Radley at 315-785-2357.

Respectfully yours,

Matthew T. Haas
Director, Office of Integrated Modal Services

*Please note: CP Forms for all CHIPS programs have been updated on the website,

INSTRUCTIONS FOR APPLYING FOR REIMBURSEMENT

Each program payment submission should include a Documentation Checklist (found on the CHIPS website, under Forms and Instructions), summary reports of Checklist information, ADA compliant curb ramp photos (if applicable), invoices, and proof of payment. **Failure to submit the required supporting documentation for each program payment submission may delay the processing of your reimbursement requests.**

APPLYING FOR CHIPS/PAVE-NY/EWR/POP CAPITAL PAYMENT FUNDS REMAINING FROM PREVIOUS STATE FISCAL YEARS (ROLLOVER FUNDS) AND/OR CURRENT STATE FISCAL YEAR CAPITAL FUNDS

WHAT ARE ROLLOVER FUNDS? "Rollover" funds are a municipality's unreimbursed CHIPS/PAVE-NY/EWR/POP Capital funds from one or more previous State Fiscal Year (SFY) apportionments.

HOW DO YOU KNOW IF YOU HAVE ROLLOVER FUNDS AVAILABLE? For municipalities with rollover funds remaining, the total cumulative rollover amount available is stated in the letter on the reverse of these instructions.

RULES FOR REIMBURSEMENT OF ROLLOVER FUNDS:

- A. There is an 18-month look back cut-off date for this payment. This means that **expenditures incurred prior to the date indicated in the letter would not be eligible for reimbursement**, even if a municipality has rollover balances from an earlier CHIPS/PAVE-NY/EWR/POP apportionment.
- B. Eligible expenditures made for CHIPS/PAVE-NY/EWR/POP Capital projects between the dates noted in the letter will be eligible for reimbursement from the CHIPS/PAVE-NY/EWR/POP Capital rollover fund balances before any payment can be made from the current CHIPS/PAVE-NY/EWR/POP Capital apportionment.

SHOWING THE USE OF ROLLOVER FUNDS AND CURRENT STATE FISCAL YEAR FUNDS ON THE REIMBURSEMENT REQUEST FORMS FOR THE CURRENT CHIPS /PAVE-NY /EWR /POP CAPITAL PAYMENT

Requestors can enter expenditure dates that cross state fiscal years on the CHIPS/PAVE-NY/EWR/POP form(s).

1. The beginning expenditure date entered for this payment should be the 18-month look back cut-off date referenced in the letter; expenditures incurred prior to this date would **not** be eligible for reimbursement.
2. The ending expenditure date entered for this payment should be the ending expenditure date referenced in the letter.

NOTE: THE CERTIFICATION SIGNATURE DATE ENTERED ON THE CP FORMS MUST FALL WITHIN OR AFTER THE EXPENDITURE DATES WHICH WERE ENTERED ON SUCH FORMS BUT SHOULD NOT OCCUR AFTER THE SCHEDULED PAYMENT DATE FOR THIS PAYMENT CYCLE.

Compose



Mail

Sent

Meet

Drafts

Categories

Less

Important

Scheduled

All Mail

Spam

Trash

Social

Updates

Forums

Promotions

Manage subscriptions

Manage labels

Create new label

Labels

** Important

** To Do List

Bass Master

Benches/Labels

Code Department

Events

Fwd: Resignation External Inbox x



Perry French

to Lindsey, Amy, ma, nancy, Dan

Dear Board,
please see Devin's resignation letter.

Begin forwarded message:

On Tue, Jun 2, 2026 at 3:39 PM Devin Page <devinpage1013@gmail.com> wrote:

Dear Town board

: Please allow this letter to notify you of my resignation from position as assistant golf professional at the River Cours
Effective Tuesday, June 2, 2026.
. I have accepted a position to work at Alcoa.

Sincerely,
Devin Page

Sent from my iPhone

Received, thank you.

Greet!

I approve!

Reply

Reply all

Forward





Dear Town Of Louisville,



464*4*1*****AUTO**ALL FOR AADC 130 2
TOWN OF LOUISVILLE
14810 STATE HIGHWAY 37
MASSENA, NY 13662-3146

You are receiving this letter because you are associated with a Tractor Supply Company (TSC) Business Credit Card Account. We want to let you know about an upcoming enhancement to the way Business Credit Card Account transactions are processed in our stores.

In the past, if you didn't have your physical TSC Business Credit Card with you, our team members could complete your purchase by looking up your Authorized Buyer information at the register. To better protect your account against unauthorized charges, going forward we will require a valid government or state-issued ID to be scanned when making purchases without your physical Business Account Credit Card.

Here's what you need to know:

- **By June 1, 2026**, all TSC Business Account Credit Card purchases made using an account look-up will require a valid government or state-issued ID.
- The ID will be scanned, and the cashier will confirm that the first name, last name, and date of birth match an Authorized Buyer on the account.
- This requirement applies to all Authorized Buyers.
- Card-not-present transactions cannot be completed without this verification.
- If you prefer not to use ID scanning, you can always use your physical TSC Business Account Credit Card to complete purchases. Replacement cards can be requested anytime online or by calling Citi.

How to request replacement cards or update Authorized Buyers:

- Visit www.tractorsupplybusiness.accountonline.com
- Call Citi at 800-559-8232

We understand this is a change from past practice, but it is an important step to safeguard the integrity and security of your account. To avoid delays at checkout, please remind all Authorized Buyers to carry either their physical credit card or a valid government or state-issued ID. You may also review and update your list of Authorized Buyers at any time through the Citi resources above.

Thank you for your continued partnership. We value your business and look forward to serving your needs.

Sincerely,
Tractor Supply Company

HIGH-USAGE CUSTOMER CONNECTION ACT

The bottom line: New York is facing surging electricity demand from hyperscale data centers and other industrial users. Right now, there is no clear framework to handle these mega-loads. Without one, the cost of building new generation and transmission lands on the backs of households, small businesses, and farms. This legislation fixes that. It says New York is open for business, and here is exactly how we do it responsibly.

What the bill does:

- Protects ratepayers. Any customer requesting 100 megawatts or more must pay 100 percent of the incremental cost to serve them. No socializing costs onto everyone else.
- Opens the door to private generation. Large users can contract directly for behind-the-meter generation, including advanced nuclear and on-site capacity, without drawing from a strained grid.
- Returns citing authority to the local government. Permits are issued by the host municipality under local zoning, with a one-mile residential setback and the right to retain independent consultants at the applicant's expense.
- Protect our water. High-usage customers exceeding one million gallons per week must use a closed loop, liquid or recycled cooling methods, or have a DEC approved plan for recycling water and wastewater disposal.
- Hard timelines, no Albany limbo. Six months for utility evaluation, 60 days for PSC contract approval, and 90 days for municipal review with one 30-day extension. Miss the deadline and the application is deemed approved.

Albany is projecting confusion to New Yorkers. One moment we want data centers if those companies pay for social programming in communities, the next moment we are calling for a moratorium on high energy users. That is not a policy—that is a contradiction. Our bill says New York is open for business, and this is how we can do it.

Theme: **Big users pay their own way, communities keep local control, ratepayers stay protected, and our water and grid stay reliable.**

Certificate of Completion

This certificate is awarded to:

Troy Matthie

for successfully completing the certificate requirements as defined by UDig TV on the topic of:



Issued: 6/3/2026

Expires: 6/4/2031

Continuing education requirement is due every year

Kevin Hopper





Amy Ellsworth <townclerk@louisvilleny.gov>

Water Bill - Request for Interest Relief

4 messages

Dawn Parker <water@louisvilleny.gov>

Thu, May 14, 2026 at 2:13 PM

To: Amy Ellsworth <townclerk@louisvilleny.gov>, Dan O'Keefe <dan.louisville@yahoo.com>, Kevin Perretta <kperretta452@gmail.com>, Larry Legault <supervisor@louisvilleny.gov>, Nancy Charleston <ncharleston@twcny.rr.com>, Shawn Thompson <nothernirish@yahoo.com>, Terri Ann O'Keefe <taxcollector@louisvilleny.gov>

Dear Town Board,

The following is a request for interest relief in the amount of \$3.45.

Account #1521 (Niagara Mohawk Power Corp/National Grid) had a balance of \$213.90 when water bills were mailed on 4/1/26. On 5/11/26, a representative from Ryan Tax Firm, which represents this account, contacted me inquiring about check #6711 in the amount of \$213.90. He stated that the check was mailed on 4/8/26 and had yet to be cashed. I explained that we did not receive this check. The representative cancelled check #6711 and immediately re-issued check #7283 in the amount of \$213.90, which the Town Office received on 5/14/26.

Because the payment arrived after the interest deadline, the billing system had already applied a \$3.45 interest charge to the account. The Ryan Tax Firm representative asked to waive the interest fee, given the presumably lost mail.

Please advise whether the interest charge of \$3.45 should be waived in this case.

Thank you,

Dawn Parker

Water/Code Clerk

Town of Louisville

Please note new email address: water@louisvilleny.gov & code@louisvilleny.govPlease note new website address: <https://www.louisvilleny.gov/>

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

From: **Sanketh Mogudampally** <Sanketh.Mogudampally@ryan.com>

Date: Thu, May 14, 2026 at 12:18 PM

Subject: RE: National Grid Payment – Outstanding Check

To: Dawn Parker <water@louisvilleny.gov>

Hi Dawn,

Thanks for confirming!

If you happen to receive old check, please disregard and dispose them. Have a great day!

Regards

Sanketh

Assistant Manager

Ryan

From: Dawn Parker <water@louisvilleny.gov>
Sent: Thursday, May 14, 2026 9:46 PM
To: Sanketh Mogudampally <Sanketh.Mogudampally@ryan.com>
Subject: Re: National Grid Payment – Outstanding Check

Hello Sanketh,

I received the duplicate check today. Thank you for sending it so quickly.

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/>

On Wed, May 13, 2026 at 10:05 AM Sanketh Mogudampally <Sanketh.Mogudampally@ryan.com> wrote:

Good morning, Dawn,

As of now, I will resend the check today for the same amount as earlier (\$213.90) to below address. Unfortunately, I am not authorized to add any additional amount. I kindly request you to submit an interest relief request, and I hope the Township Board will consider waiving the interest.

Town of Louisville Water Department

14810 SH 37,

Massena, NY 13662

I will keep you posted once the check is mailed. Thanks again for all the help and have a great day!

Regards

Sanketh

Assistant Manager

Ryan)

From: Dawn Parker <water@louisvilleny.gov>
Sent: Wednesday, May 13, 2026 6:51 PM
To: Sanketh Mogudampally <Sanketh.Mogudampally@ryan.com>
Subject: Re: National Grid Payment – Outstanding Check

Good morning, Sanketh,

Given the timeframe, canceling and reissuing the check seems to be the best solution. Interest of \$3.45 was added to the account as of May 1, 2026, bringing the total due to \$217.35. Upon receipt of payment, I can submit a request for interest relief to the Town Board, but the decision will be at their discretion. If you pay the interest and relief is granted, a credit of \$3.45 will be applied to your next bill. If you elect not to pay the interest, and the board declines relief, the interest will apply to your next bill.

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/>

On Tue, May 12, 2026 at 3:07 PM Sanketh Mogudampally <Sanketh.Mogudampally@ryan.com> wrote:

Hi Dawn,

Thank you for the update!

It seems to be a USPS delivery issue, as we had already mailed the check earlier. Since it has not been received, we can void the old check issue a new check for **\$213.90** for the attached bill.

We hope there will not be any additional charges associated with this. Please confirm if we should proceed with sending the new check.

Regards

Sanketh

Assistant Manager

Ryan)

From: Dawn Parker <water@louisvilleny.gov>
Sent: Wednesday, May 13, 2026 12:27 AM
To: Sanketh Mogudampally <Sanketh.Mogudampally@ryan.com>
Subject: Re: National Grid Payment – Outstanding Check

Hi Sanketh,

The address is correct, but unfortunately we have not received the check.

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/>

On Tue, May 12, 2026 at 2:50 PM Sanketh Mogudampally <Sanketh.Mogudampally@ryan.com> wrote:

Hi Dawn,

We mailed the check to below address, attached is the Proof of Mailing and copy of check for your reference.

Town of Louisville Water Department

14810 SH 37, Massena, NY 13662

Regards

Sanketh

Assistant Manager

Ryan 

From: Dawn Parker <water@louisvilleny.gov>
Sent: Tuesday, May 12, 2026 11:56 PM
To: Sanketh Mogudampally <Sanketh.Mogudampally@ryan.com>
Subject: Re: National Grid Payment – Outstanding Check

Sanketh,

The Town of Louisville has not received the check you describe below. Can you confirm the mailing address to which it was sent?

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/>

On Mon, May 11, 2026 at 3:17 PM Sanketh Mogudampally <Sanketh.Mogudampally@ryan.com> wrote:

Respected Officer,

I hope you are doing well,

We mailed below check in April to cover National Grid payments. Our accounts team has confirmed that the checks listed below remain outstanding.

Check Number	Amount	Issue Date	Payee	Bank Status
6711	213.90	04/08/2026	Town of Louisville Water Department	Outstanding Issue

Please review at your convenience and let us know if additional details are required from our side.

Regards

Sanketh
Assistant Manager



3 attachments

 **check_0006711_7905.pdf**
67K

 **POM_PB90117_National Grid_4.8.2026.pdf**
153K

 **Water Bill Copy.pdf**
11K

shawn Thompson <nothernirish@yahoo.com>

Fri, May 15, 2026 at 9:27 AM

To: Dawn Parker <water@louisvilleny.gov>, Amy Ellsworth <townclerk@louisvilleny.gov>, Dan O'Keefe <dan.louisville@yahoo.com>, Kevin Perretta <kperretta452@gmail.com>, Larry Legault <supervisor@louisvilleny.gov>, Nancy Charleston <ncharleston@twcny.rr.com>, Terri Ann O'Keefe <taxcollector@louisvilleny.gov>

Dawn, In light of the circumstances, I approve waiving the interest charge on this account for this billing cycle.
[Quoted text hidden]

Dan O'Keefe <dan.louisville@yahoo.com>

Fri, May 15, 2026 at 9:37 AM

Reply-To: Dan O'Keefe <dan.louisville@yahoo.com>

To: water@louisvilleny.gov, Amy Ellsworth <townclerk@louisvilleny.gov>, Kevin Perretta <kperretta452@gmail.com>, Larry Legault <supervisor@louisvilleny.gov>, Nancy Charleston <ncharleston@twcny.rr.com>, Shawn Thompson <nothernirish@yahoo.com>, Terri Ann O'Keefe <taxcollector@louisvilleny.gov>

I approve waiving the interest.

Dan O'Keefe
Councilman - Town of Louisville

~~If you want to buy stuff without looking at the price tag, you have to work without looking at the clock.~~
[Quoted text hidden]

ncharleston@twcny.rr.com <ncharleston@twcny.rr.com>

Fri, May 15, 2026 at 12:11 PM

To: Dawn Parker <water@louisvilleny.gov>, Amy Ellsworth <townclerk@louisvilleny.gov>, Dan O'Keefe <dan.louisville@yahoo.com>, Kevin Perretta <kperretta452@gmail.com>, Larry Legault <supervisor@louisvilleny.gov>, Shawn Thompson <nothernirish@yahoo.com>, Terri Ann O'Keefe <taxcollector@louisvilleny.gov>

I approve giving them back the interest charges

[Quoted text hidden]

[Quoted text hidden]



Amy Ellsworth <townclerk@louisvilleny.gov>

Potential ACH Error

2 messages

Dawn Parker <water@louisvilleny.gov>

Fri, Jun 5, 2026 at 10:48 AM

To: Larry Legault <supervisor@louisvilleny.gov>, Terri Ann O'Keefe <taxcollector@louisvilleny.gov>

Cc: Amy Ellsworth <townclerk@louisvilleny.gov>

Good morning Larry,

Patricia Derouchie called the office this week because she noticed an ACH withdrawal from her bank account in the amount of \$113.18 on 4/22/26, referenced as Town of Louisville Water. While Patricia used to participate in ACH on behalf of her mother's property (Mary Alice Demo, water account #0200), she cancelled that ACH in September 2021 when another family member took over the property (Margaret Green). Patricia has no other property in the Louisville Water District.

The only active ACH water account matching the \$113.18 amount is #0683 (owner: Bill Deno; property on land contract to Floyd Mattison and Floyd pays the bill via ACH).

Ms. Derouchie will provide a copy of her bank statement on Monday, 6/8/26 showing this charge so we can process a refund. Assuming we receive the statement, can you please add this item to the 6/10/26 agenda so that the Board can approve the refund?

Is there a document or report showing whether Floyd Mattison's ACH account was charged the \$113.18 that has been credited to Bill Deno's water account (#0683)?

Do you have a list of active accounts or do you use the paper copies supplied when processing ACH? What do you do with the ACH paperwork when an account is no longer active (i.e, the property sold, the owner canceled ACH, or the owner changed the ACH account)?

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/>

Larry Legault <supervisor@louisvilleny.gov>

Fri, Jun 5, 2026 at 2:42 PM

To: Dawn Parker <water@louisvilleny.gov>

Cc: Terri Ann O'Keefe <taxcollector@louisvilleny.gov>, Amy Ellsworth <townclerk@louisvilleny.gov>

Dawn:

I will look into this issue.

Thank you,

Larry Legault

Louisville Town Supervisor

***Please update my contact information in your system to my new email address - supervisor@louisvilleny.gov - We will be switching over on August 15th! *** The new website will be www.louisvilleny.gov.

[Quoted text hidden]

to who it may concern,

Writing this on behalf
of a past meter reading
of 600,000 gallons
in one month which
is just not right. I truly
don't think I should
be charged for this
considering that's not
even possible for a house
of any size and mine
is a very small house.
The water has been shut
since that reading.

There's no drain so
nothing is making sense
it's truly impossible for
a house my size or
even any to use 600,000
in one month.

this needs to be fixed
and figured out
because theres no
way that is even
possible.

Sincerely,
Emily Underwood
(282 Willard)



Water Bill - Request for Relief Account #1127

External Inbox x

AI Overview

- Dawn Parker requested board review for Emily Underwood's water bill relief (Account #1127).
- Underwood claims high March 2024 reading (667k gallons) incorrect; father says water was off.
- Potential relief calculation suggests \$884.90 credit based on town law; needs meeting agenda placement.

By Gemini; there may be mistakes. [Learn more](#)

**Dawn Parker**

Thu, May 28, 3:39 PM (11 days ago)



to Shawn, Nancy, Inc, Kevin, Dan, Amy, Terri

Dear Board Members,

Emily Underwood, the owner of 282 Willard Road (tax map #15.002-1-38) has submitted a request for water bill re

On April 9, 2026, Emily's father, Edward, called the office regarding the very high meter reading of 667,480 gallons recorded in March 2024. He spoke with John Beattie at the time and John directed him to the Town Office for assistance, but he never followed up. Edward says he turned off the water to the house sometime in late 2023/ear 2024, as Emily was not living there at the time. I asked if there had been a leak or pipe break, and both Emily and Edward claim that there was no issue in the home and that the meter reading must be incorrect. Conversely, John Beattie indicated that the home's basement was full of water.

Records for this account show that high consumption was a recurring issue.

- March 30, 2019: The office contacted Emily regarding high consumption; Emily reported that her hot water tank burst in the basement.



Water Clerk <water@louisvilleny.gov>

Water Installation 266 CR 43 - Non-Payment

Dawn Parker <water@louisvilleny.gov>

Tue, Jun 2, 2026 at 2:31 PM

To: shawn Thompson <nothernirish@yahoo.com>, Nancy Charleston <ncharleston@twcny.rr.com>, Dan OKeefe <dan.louisville@yahoo.com>, "townclerk@louisvilleny.gov" <townclerk@louisvilleny.gov>, Larry Legault <supervisor@louisvilleny.gov>, Terri Ann O'Keefe <taxcollector@louisvilleny.gov>, Kevin Perretta <kperretta452@gmail.com>

Dear Board Members,

On April 22, 2026, I received the signed and notarized Debt Payment Agreement form from the property owner. Note that the Agreement was originally provided to the owner in November 2025. The property owner dated the document 4/29/26 though it was notarized on 3/29/26, so I assume he intended to date the document 3/29/26. He has not submitted any additional payment to date.

To be compliant by July 1, 2026, the property owner needs to:

- pay \$962.24 as per the Debt Payment Agreement
- pay \$373.84* for water services provided through June 30, 2026 *this amount may increase based on actual usage, to be recorded at the end of June

His single payment of \$500 was made on March 12, 2026. The Default Clause in the Debt Payment Agreement states:

By the failure to pay any portion of the amount due, the consumer is in default of the agreement, the consumer shall be in default of the agreement and the consumer shall be liable for all costs and expenses incurred by the consumer in connection with the payment of the amount due.

Per the Town of Louisville Water Law (2021):
290-18. *Nonpayment of bills*

A. Unpaid bills for water-service charges or other charges incurred by the consumer are a lien upon the property. The Town may enforce the collection of unpaid bills by cutting off the supply of water after penalties start to accrue on the unpaid bill or may enforce collection of such bill by any other means as provided by law. The costs of collection, including reasonable attorney's fees shall be paid by the consumer.

As a reminder, this is a Massena property so we do not have the option to re-levy the debt. Would the Board like to pursue collection action and/or discontinue water service to this property?

Can we please ensure this matter is on the agenda for an upcoming board meeting?

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/>

On Thu, Apr 2, 2026 at 11:35 AM Dawn Parker <water@louisvilleny.gov> wrote:
Board members,

Following up on Amy's March 5th message regarding the water installation at 266 CR 43.

March 10, 2026: Customer sent an explanatory letter and a copy of the Debt Payment Agreement via certified mail. He was given until March 31, 2026 to comply.

March 12, 2026: Customer signed for the certified letter.

March 12, 2026: Customer made a \$500 cash payment in the office. He was verbally reminded to submit the signed and notarized debt agreement by March 31, 2026.

March 25, 2026: Customer sent a reminder letter and a copy of the Debt Payment Agreement via certified mail, accounting for the payment made on March 12, with the same deadline of March 31, 2026.

March 28, 2026: Customer signed for the certified letter.

There has been no further communication or action on behalf of the customer. To be compliant as of April 1, 2026, the customer needs to:

- submit the signed, notarized Debt Payment Agreement
- pay \$231.12 as per the Debt Payment Agreement
- pay \$242.20 for water services provided through March 31, 2026

Copies of the correspondence are attached for your reference. As a reminder, this is a Massena property so we do not have the option to re-levy.

Please advise on how the Board would like to proceed.

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/>

On Fri, Mar 6, 2026 at 6:45 AM shawn Thompson <nothernirish@yahoo.com> wrote:

I would have a deadline set in the document indicating that if not paid by a certain date the service will be disconnected.

On Friday, March 6, 2026, 6:38 AM, ncharleston@lvwny.nc.com wrote

Agree with Ray

From: "Raymond Drake"

To: "towndclerk@louisvilleny.gov", "Shawn Thompson", "Larry Legault", "Dan O'Keefe", "Nancy Charleston", "Dawn Parker"

Cc:

Sent: Thursday March 5 2026 3:13:36PM

Subject: Re: New Hook Up

Could we send a certified letter stating those issues and telling him if something wasn't done water will be shut off

Sent from Yahoo Mail on Android

On Thu, Mar 5, 2026 at 2:27 PM, Amy Ellsworth <towndclerk@louisvilleny.gov> wrote:

Members of the Town Board

A new hookup was installed last year (2025) at 266 CR 43. This property is on the Massena side. This customer has not signed the contract and has not made a payment. The customer owes \$4,319.00 for the installation. He is also not paying his water bill which is currently \$117.03.

This hook up is on the Massena side which means the Town cannot re-levy the payment onto his taxes. I have reached out to Eric regarding the next legal actions the Town can take. This was Eric's response "Amy, you have remedies under your current water law. I would start by terminating service and beginning collection actions against the property owner. Unfortunately, the Town can't

relewy against property in the Town of Massena even with a new law. In the future, for properties outside of the town, the town should require payment upfront for the work and materials required. I'm not sure why that isn't being done now." E.J.G

Please inform Dawn about the board's decision.


I do feel as I have mentioned before, that there should be no new hookups on the Massena side because we lack an agreement with Massena to relewy. Going forward I would like to see a policy and procedure to prevent this from happening again.
As we all know water districts cannot afford to lose money.

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

2 attachments

-  Debt Payment Agreement - signed 1844.pdf
136K
-  1844 Account History.pdf
175K

14810 State Highway 37
Massena, NY 13662
(315) 764 7473

DEBT PAYMENT (INSTALLMENT) AGREEMENT

I. THE PARTIES. This Payment Installment Agreement ("Agreement") dated November 21, 2025, is by and between:

The Town of Louisville with a mailing address of 14810 State Highway 37 Massena, NY 13662 and

The Resident, Carlos Rodriguez, with a mailing address of 266 County Route 43, Massena, New York, 13662.

HEREINAFTER, the Resident and the Town agrees to the following

ii. BALANCE. At the time of this Agreement, the Resident owes the Town the amount of four thousand, three hundred nineteen dollars (\$4,319.00) for an outstanding balance.

iii. REPAYMENT PLAN. To satisfy the Amount Owed, the Resident agrees to repay the Town under the following terms:

a.) Repayment Period. The Resident shall re-pay the Town on a:

- Monthly basis beginning on December 1, 2025, in the amount of \$182.78 to be paid by the 20th of every month ending on November 20, 2027 or when the Amount Owed is paid-in-full.

b.) Payment Instructions. The Resident is required to pay the Town under the following instructions: Cash, check, or money order submitted to 14810 State Highway 37, Massena, NY 13662 in person, drop-box, or via mail.

IV. LATE PAYMENT. Any partial or late payment under this Agreement shall: (check one)

- Not be allowed and consider the Resident in default.

- Allow the Resident to make payment within 5 days of the due date.

V. DEFAULT. If for any reason the Resident should not oblige to any section or portion of this Agreement, the Resident shall be considered in default. After two missed payments in a row, the plan shall be null and void.

VI. GOVERNING LAW. This Agreement shall be governed by, and construed in accordance with, the laws of the State of New York ("Governing Law").

VII. ENTIRE AGREEMENT. This Agreement contains all the terms agreed to by the Resident and the Town relating to its subject matter, including any attachments or addendums. This Agreement replaces all previous discussions, understandings, and oral agreements.

IN WITNESS WHEREOF, the Parties have executed this Agreement as of the undersigned dates written below:

Resident's Signature: [Signature] Date: 4/29/26

Print: Carlos Rodriguez Phone: 315 250 3574

Town of Louisville's Signature: [Signature] Date: 11/21/25

Print: Naura Parker

Notary's Signature: [Signature] Date: 11/21/25

SEAN P. LYNGH
Notary Public - State of New York
NO. 0149007040
Qualified in St. Lawrence County
My Commission Expires May 9, 2027



Customer Transaction Summary

Customer Information

Account No: 1844
 CARLOS RODRIGUEZ
 266 CR 43
 MASSENA, NY 13662-

Location Information

Location No: 09,001-4-4
 266 CR 43
 MASSENA, NY 13662-

ate	Type	More Info	Reading	Usage	Prior Balance	Transaction Amount	Balance
1/23/2025	Misc - NS				0.00	4319.00	4319.00
1/31/2025	F Charge	12/17/2025	926 1	9260	4319.00	111.46	4430.46
1/02/2026	Interest				4430.46	5.57	4436.03
1/12/2026	Payment	CASH			4436.03	-500.00	3936.03
1/31/2026	Charge	03/23/2026	2305 1	13790	3936.03	125.17	4061.20
1/01/2026	Interest				4061.20	6.26	4067.46

INVOICE DATE	INVOICE NUMBER	DESCRIPTION	INVOICE AMOUNT
04/15/2026	SNOW/ICE FEB-APR 26	STATE SNOW/ICE REMOVAL FOR 25/26 SEASON, SLC HWY	\$34,025.14

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK DATE	CHECK AMOUNT
103311	TOWN OF LOUISVILLE	235310	05/11/2026	\$34,025.14



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

VOID

VOID

VOID 180 DAYS FROM DATE OF ISSU

Pay *Thirty-four Thousand Twenty-five Dollars and 14 Cents*

\$34,025.14

To the TOWN OF LOUISVILLE
 Order Of 14810 STATE HIGHWAY 37

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:

5/31/2026

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	\$ 90,134.92	\$ 94,764.30	\$ 2,532.94	\$ 680.04	\$ 5,184.32	\$ 267.65	\$ 62,631.00
Town Clerk Fees	\$ 322.99	\$ 137.00					
Court Fees	\$ 2,766.00						
Parks Health Insurance	\$ 240.24						
Arena Deposits	\$ -						
LLR work completed by Rec Dept	\$ -						
2nd Quarter Sales Tax	\$ 88,525.29						

Savings Interest (4.37)	\$ 2.14	\$ 2.23					
Checking Interest (0.73)	\$ 0.36	\$ 0.37					
	\$ 181,991.94	\$ 94,903.90	\$ 2,532.94	\$ 680.04	\$ 5,184.32	\$ 267.65	\$ 62,631.00

DISBURSEMENTS

	General (A)	Part Town (B)	Light#1 (SL1)	Light#2 (SL2)	Light#3 (SL3)	Light#4 (SL4)	Fire Protection (SF)
P/R	\$ 37,582.37	\$ 4,490.70					
Abstract - 5/13/26	\$ 21,915.56	\$ 1,861.85	\$ 15.70	\$ 31.40	\$ 323.14	\$ 11.17	\$ -
NYS Employment Quarterly Tax	\$ -	\$ -					
Hwy Deputy Supt. GL# correction	\$ 1,218.50						
	\$ 0.01						

TOTAL PAYMENTS

Balance End of Month:	\$ 60,716.44	\$ 6,352.55	\$ 15.70	\$ 31.40	\$ 320.14	\$ 11.17	\$ -
Grand Total	\$ 280,744.39	\$ 121,275.50	\$ 88,551.35	\$ 2,517.24	\$ 648.64	\$ 4,864.13	\$ 256.48
							\$ 62,631.00

Difference

CHECKBOOK BALANCES AT END OF MONTH							
NBT General Savings	\$ 280,676.12						
NBT General Checking	\$ 68.27						
Total	\$ 280,744.39						

DATED

5-6-26

TOWN OF LOUISVILLE SUPERVISOR:

Romy Leggett

WATER ACCOUNTS

5/31/2026

	RECEIPTS						
	FUND	SW #1	SW #1 Reserve	SW #2	SW #2 Reserve	SW #3	SW #3 Reserve
Beginning Balance		GL# 200.11	GL# 230.11	GL# 200.12	GL# 230.12	GL# 200.13	GL# 230.13
Petty Cash (Always in Drawer)	\$	89,770.58	\$ 192,294.75	\$ 3,583.88	\$ 100,010.75	\$ 20,207.49	\$ 72,266.66
Deposits	\$	200.00		\$ 1,227.01		\$ 8,600.36	
In CUSI in April, in Bank in May	\$	1,957.06					
In CUSI in May, in Bank in June	\$	178.12					
Due to WDD#2 Reserves	\$	(117.35)		\$ 5,000.00	\$ (5,000.00)		
Interest	\$	1.47	\$ 3.27	\$ 0.06	\$ 1.66	\$ 0.30	\$ -
Totals	\$	91,989.88	\$ 192,298.02	\$ 9,810.95	\$ 95,012.41	\$ 28,808.15	\$ 72,266.66

	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					
P/R	\$	2,067.46		\$ 1,214.70		\$ 1,969.34	
Abstract - 5/13/26	\$	11,279.58		\$ 3,694.04		\$ 7,145.40	
NYS Employment Quarterly Tax	\$	-		\$ -		\$ -	
Totals	\$	13,547.04	\$ -	\$ 4,908.74	\$ -	\$ 9,114.74	\$ -
Balances End of Month:	\$	78,442.84	\$ 192,298.02	\$ 4,902.21	\$ 95,012.41	\$ 19,693.41	\$ 72,266.66
Grand Total + Petty Cash:	\$	462,815.55					
Difference	\$	-	\$ -	\$ (0.00)	\$ -	\$ 0.00	\$ -

CHECKBOOK BALANCES AT END OF MONTH	
NBT Savings SW #1	\$ 78,442.84
NBT SW #1 - Reserve	\$ 192,298.02
Petty Cash SW #1	\$ 200.00
NBT Savings SW #2	\$ 4,902.21
NBT SW #2 - Reserve	\$ 95,012.41
NBT SW #3	\$ 19,693.41
NBT SW #3 - Reserve	\$ 72,266.66
Total:	\$ 462,815.55
Water SW#2 owes Water Reserves #2 from loan = \$27,400.00	
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	
WDD#2 owes Capital = \$20,000.00	

DATED 5-6-26
 TOWN OF LOUISVILLE SUPERVISOR James

HIGHWAY ACCOUNTS

5/31/2026

RECEIPTS

FUND		DB	DA	EQUIP. RESERVE	RETIREMENT RESERVE
Beginning Balance		\$ 63,260.76	\$ 432,020.30	\$ 76,963.14	\$ 33,129.28
General Fuel Reimbursement		\$ -	\$ 332.16		
Water Dept. Fuel Reimbursement		\$ -	\$ 213.40		
LVED Fuel Reimbursement		\$ -			
Summer Youth Program Fuel Reimbursement		\$ -			
Employee Health Insurance Reimbursement (Hwy less Park)		\$ (240.24)			
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)
GL # corrections per AFR		\$ 20,000.00	\$ (20,000.00)		
Hwy Deputy Supt. GL # correction		\$ 121.88	\$ 1,096.62		
State Snow Removal Reimbursement - Feb - April 2026		\$ 108,585.36	\$ 34,025.14		
2nd Quarter Sales Tax		\$ -			
Interest		\$ 1.16	\$ 7.79	\$ 1.31	\$ -
Totals		\$ 191,728.92	\$ 448,695.41	\$ 76,964.45	\$ 32,129.28
DISBURSEMENTS					
PAID TO		DB	DA	EQUIP. RESERVE	RETIREMENT RESERVE
P/R		\$ 25,573.35			
Abstract - 5/13/26		\$ 14,692.82	\$ 32,560.63		
NYS Employment Quarterly Tax					
Total Payments		\$ 40,266.17	\$ 32,560.63	\$ -	\$ -
Balances End of Month:		\$ 151,462.75	\$ 416,134.78	\$ 76,964.45	\$ 32,129.28
Grand Total:		\$ 676,691.26			
Difference			\$ -	\$ -	\$ -
CHECKBOOK BALANCES AT END OF MONTH					
NBT		\$ 567,597.53			
NBT Capital		\$ 76,964.45			
NBT Retirement Capital		\$ 32,129.28			
Total:		\$ 676,691.26			

TOWN OF LOUISVILLE SUPERVISOR

Karyn Bryant

DATED: 5-6-26

Louisville Landing Recreation

5/31/2026

RECEIPTS

FUND

River Course Friends of LLR

Beginning Balance \$ 84,031.52 \$ 1,350.00

Petty Cash deposited \$ -

Sales Tax \$ 1,647.87

Green Fees \$ 27,487.00

Cart Fees \$ 13,988.39

Membership Fees \$ 32,355.19

Driving Range Fees \$ 1,046.55

Tournament Sales \$ -

Advertising \$ -

Deposit in transit previous month, now in bank \$ 620.00

The Reserve - Electric \$ -

The Reserve - Lease \$ 1,500.00

The Reserve - Water \$ -

Friends of LLR - Donations \$ -

Interest \$ 1.71

Totals \$ 162,678.23 \$ 1,350.00

DISBURSEMENTS

PAID TO

River Course Friends of LLR

P/R \$ 28,050.52

Abstract - 5/13/26 \$ 16,512.93

Deposit in transit, not in bank \$ 10,301.00

NYS Employment Quarterly Tax \$ -

NYS Quarterly Sales Tax payment \$ -

Massena HS Golf team invoiced - not received \$ 675.00

Total Payments \$ 55,539.45

Balances End of Month: \$ 107,138.78 \$ 1,350.00

Difference \$ 0.00

BALANCES AT END OF MONTH

Louisville Landing Recreation bank acct. \$ 108,488.78

Petty Cash \$ 300.00

Total: \$ 108,788.78

DATED: 6-6-26

TOWN OF LOUISVILLE SUPERVISOR: *Kenny Bergquist*

CAPITAL ACCOUNTS

5/31/2026

RECEIPTS

FUND		Community Development (CD)	Reserve Comm Center	Homestead Days (Summer Bash)
Beginning Balance		\$ 318,390.14	\$ 102,659.27	\$ 6,420.22
Memorial Bench -		\$ -	\$ -	\$ -
Homestead Days - Soda/Water Money		\$ -	\$ -	\$ -
Homestead Days - Fall Fest Hats		\$ -	\$ -	\$ -
Homestead Days - Ornaments		\$ -	\$ -	\$ -
Homestead Days - Vendor Fees		\$ -	\$ -	\$ -
Homestead Days - Grant - St. Lawrence County - America's 250 Grant		\$ -	\$ -	\$ 500.00
Interest		\$ 4.85	\$ 1.74	\$ 0.11
Totals		\$ 318,394.99	\$ 102,661.01	\$ 6,920.33
DISBURSEMENTS				
PAID TO		Capital (CD)	Capital Comm Center	Summer Bash
Abstract - 5/13/26		\$ 73,155.78	\$ -	\$ 196.69
Total Payments		\$ 73,155.78	\$ -	\$ 196.69
Balances End of Month:		\$ 245,239.21	\$ 102,661.01	\$ 6,723.64
Grand Total:		\$ 354,623.86	\$ -	\$ 0.00
BALANCES AT END OF MONTH				
Capital (CD)		\$ 245,239.21		
Community Center Capital		\$ 102,661.01		
Summer Bash Account		\$ 6,723.64		
Total:		\$ 354,623.86	\$ 0.00	
NYPA recouple Massena Intake Water = \$1499.28				
NYPA recoupable = \$0.00				
Water Plant Upgrade Recoupable = \$45482.71				
<div style="display: flex; justify-content: space-between;"> TOWN OF LOUISVILLE SUPERVISOR: Henry Bryant </div>				
<div style="display: flex; justify-content: space-between;"> DATED: 6-6-26 </div>				

Friends of LLR

5/31/2026

INCOME:

Donations - see list	\$	1,325.00	
Donations - Anonymous	\$	25.00	
Blaine, Blake, & Bob LaPierre	\$	100.00	
Tim Long	\$	20.00	
George Mauch	\$	20.00	
Gerry Layo	\$	100.00	
Cindy & Don Wood	\$	100.00	
Tim Sovie	\$	100.00	
Eiks Early Flight	\$	90.00	
Steve O'Neil	\$	100.00	
Jim Dufresne	\$	50.00	
Mark Wright	\$	150.00	
Tim Cross	\$	100.00	
Mike Cross	\$	100.00	
Terry Layo	\$	150.00	
John Newton	\$	125.00	
Greg Lapointe	\$	20.00	
Total Income	\$	1,350.00	

EXPENSES

Store

Description

Amount

Total Expenses	\$	-	
NET	\$	1,350.00	
Supervisor's Report	\$	1,350.00	
Difference	\$	-	
Total:	\$	1,325.00	

CAPITAL		5/31/2026	
Bail Money (Unclaimed - to be held 6 yrs - Yr 2027)	\$	1,005.00	
Excess Sales Tax	\$	-	
Fire Station - Improvement to Structure (RVRDA - CDEIP)	\$	(14,866.95)	
Loan from another fund	\$	10,000.00	
Loan to another fund	\$	(40,000.00)	
Louisville Food Pantry	\$	1,454.58	
Massena Intake Water	\$	(1,499.28)	
Memorial Benches	\$	(683.24)	
Misc	\$	(83,618.58)	
NBT Interest 1/1/2010 thru	\$	1,972.33	X
NYPA Reimbursable	\$	-	
Property Purchased	\$	(18,897.97)	
Salt Barn 2025	\$	(37,558.50)	
Surplus NYPA land	\$	203,960.96	
Water Treatment Plant Upgrades	\$	(45,482.71)	X
Wilson Hill Subdivision	\$	545,939.46	
LLR Clubhouse Major Maintenance Repairs	\$	(13,615.20)	
Completed: Arena Ice Repairs 2023-24			
Arena Addition	\$	(71,549.31)	
Arena Improvements (2014 RVRDA Grant) - BBQ	\$	(48,461.63)	
Arena Repairs (2020 RVRDA Grant) - Ice	\$	(8,752.29)	
Arena Septic 2009	\$	(15,343.49)	
ARPA Covid Payment	\$	-	
Backhoe (Million Cat)	\$	5,238.78	
Bi-centennial Celebration	\$	(38,750.72)	
Campground Research	\$	(9,656.25)	
Fire Station #2	\$	(91,757.51)	
Handicap Lift (2017 RVRDA Grant) - Community Center	\$	(577.58)	
Highway Barn Roof	\$	(541.60)	
Historical Bldg Roof/Pavilion/Remodel Fire Station (2015 RVRDA)	\$	9,470.12	
Holiday Community Spirit - RVRDA	\$	(1,211.61)	
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)	
NYPA Adjacent Landowner Funds - Reimbursable	\$	(4,227.25)	
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)			
	\$	245,239.21	
Super Report			
	\$	245,239.21	
RECOUPABLE			
Massena Intake Water	\$	1,499.28	
Water Treatment Plant Upgrades	\$	45,482.71	
NYPA - Misc Reimbursable	\$	-	
	\$	46,981.99	

Active:

Hometown Days 2026

5/31/2026

2025 carry over	\$	5,250.27	2026 Donations:	\$	500.00
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
SLC 250th Grant Award	\$	500.00	In-Law Brewing Company, LLC	\$	500.00
Chicken BBQ			Johnson's Water LLC	\$	250.00
Duck Race			Twin Rivers FCU		
Kids Day - Concession			Seacomm		
Kayak Run payments			O'Keefe Realty		
Murder Mystery & 50/50			Delorme		
Ornaments	\$	10.00	Wilson Hill Association		
p26 Budget - transferred from Historical - Gen A	\$		Lakeview Motels & Apts.		
Interest	\$	0.50			
Total Income	\$	7,714.77	Total:	\$	1,650.00
EXPENSES					
Al's Portables	\$	444.44	port-a-potties	\$	444.44
Herpetology	\$	350.00	animal booth for kids' day	\$	350.00
Visa - Amazon	\$	56.87	flags, balloons, decorations	\$	56.87
Visa - Oriental Trading	\$	139.82	prizes for kids	\$	139.82
Pepsi			banners		
Stubbs			Duck Tickets		
Young Explosives			fireworks		
Webster's Food			BBQ food		
MBI Entertainment			bounce houses & waterslides		
Visa - Oriental Trading			prizes for kids		
Megan Todd			chicken & potatoes		
Jaynie Trudell			music - Ice Cream Social		
Valley Paper			take-out trays		
Walmart			BBQ cutlery		
Walmart			drinks		
Walmart			BBQ - propane & starters		
Visa - BJ's			hamburgers & rolls		
Valley Paper			food trays		
Walmart			drinks & concession stand supplies		
Walmart			concession stand supplies		
Visa - Amazon			stamp		
Lacey Peets			music - Fall Fest		
Ben Todd			music - Fall Fest		
Pepsi			banners		
Stephens Media Group			Fall Fest advertising		
ABCD Sanitation LLC			port-a-potties		
SLC Solid Waste			garbage from Fall Fest		
Stephens Media Group			Fall Fest advertising		
Visa - Norm Worden			ornaments		
Visa - Walmart			soda/water		
Total Expenses	\$	991.13			
NET	\$	6,723.64			
Supervisor's Report	\$	6,723.64			
Difference	\$	-			

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
	\$ 8.49	
Totals	\$ 364,827.69	
	\$ 262,166.68	
Net Total:	\$ 102,661.01	
Supervisor's Report	\$ 102,661.01	
Difference:	\$ -	