

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

CALL REGULAR MEETING TO ORDER.

ACCEPT OR CORRECT JUNE 10, 2026 REGULAR MEETING MINUTES.

REPORT FROM LARRY CLARK, RVRDA.

REPORT FROM COUNTY LEGISLATOR RITA CURRAN.

REPORT FROM LOUISVILLE LANDING RECREATION GENERAL MANAGER PERRY FRENCH.

REPORT FROM ARENA SUPERVISOR LINDSEY GLADDING.

REPORT FROM HIGHWAY SUPERINTENDENT LINDSEY GLADDING.

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 Thomas Cameron.
2. Letter from Development Authority of the North Country.
3. Email from Terri O'Keefe, Tax Collector.
4. Email from Perry French.
5. Email from Amy Ellsworth, Town Clerk.
6. Letter from Terri O'Keefe, Tax Collector.
7. Email from Alan Hughes.
8. Assessor's report from Robert Ball.
9. Information from Remedial Advisory Committee.
10. Petroleum Bulk Storage Certificate.
11. Resolution from St. Lawrence County Operations Committee.
12. General Recordkeeping Requirements for Tax Collecting Officers.
13. Certificate of Completion for Kirk Mossow.
14. Payment for 2026 Mortgage Tax for \$27,410.02.
15. Payment from NYPA for Fitness Studio for \$175,000.00.
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.

NEW BUSINESS:

1. Discuss an open house at the Water Treatment Plant for the public to see the new filters.
2. Support the Louisville Turtle Trot on Saturday July 25, 2026 at Whalen Park, run starts at 9:00 AM.
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**

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.

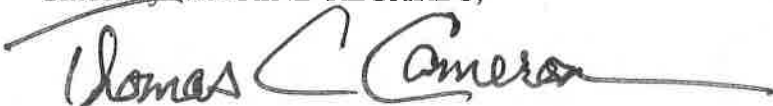
At this juncture I am rehabbing in my Florida home with OT/PT and cardiac rehab coming into my home. MEDS, Meals all a nightmare!!!!!!!!!! I don't know if I am afoote or horseback but do know that I am on the road to recovery.

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,

A handwritten signature in black ink that reads "Thomas C. Cameron". The signature is fluid and cursive, with a long horizontal line extending from the end of the name.

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



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

June 17, 2026

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

RE: Town of Louisville Contract Operations
Monthly Summary Report – May 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 10,399,808 gallons of water were produced in the month of May, with an average daily flow of 335,478 gallons. Enclosed is a graph of the monthly flows. A total of 249 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 May 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. Since hydrant flushing began in May, three water main breaks have occurred. None have resulted in a loss of pressure in the system.

Very truly yours,

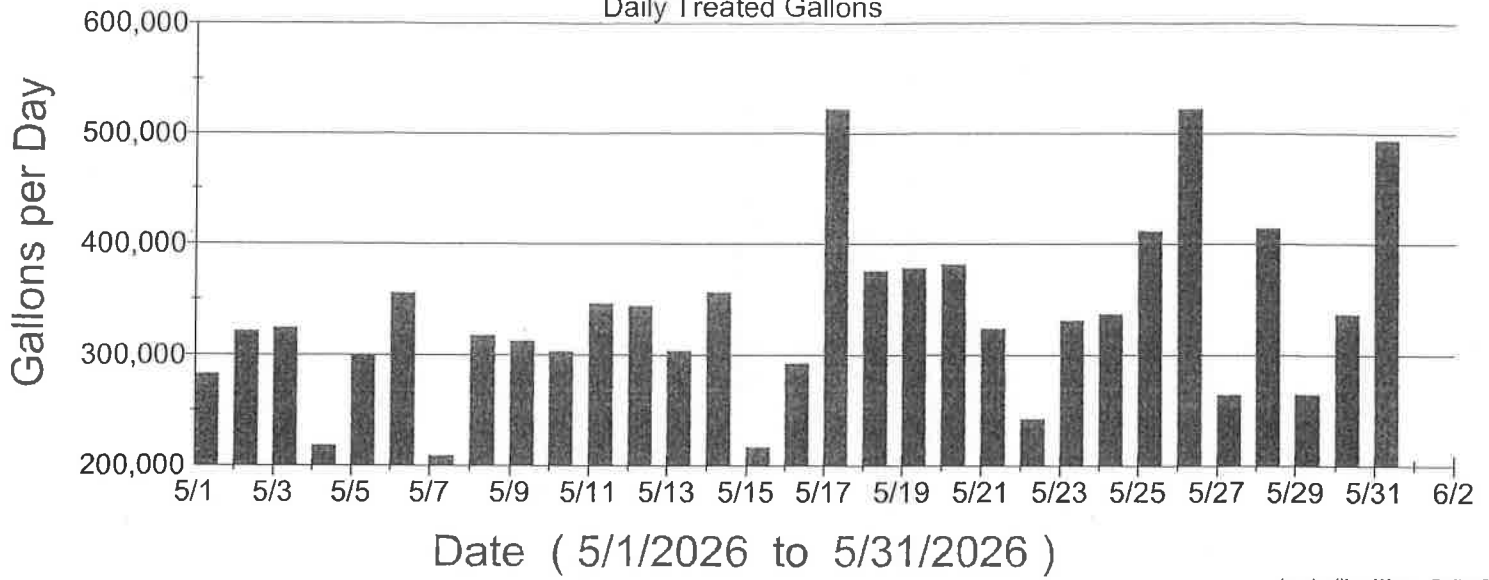
Brian W. Nutting

Brian W. Nutting
Director of Water Quality

BWN/mjd
Enclosures

Town of Louisville

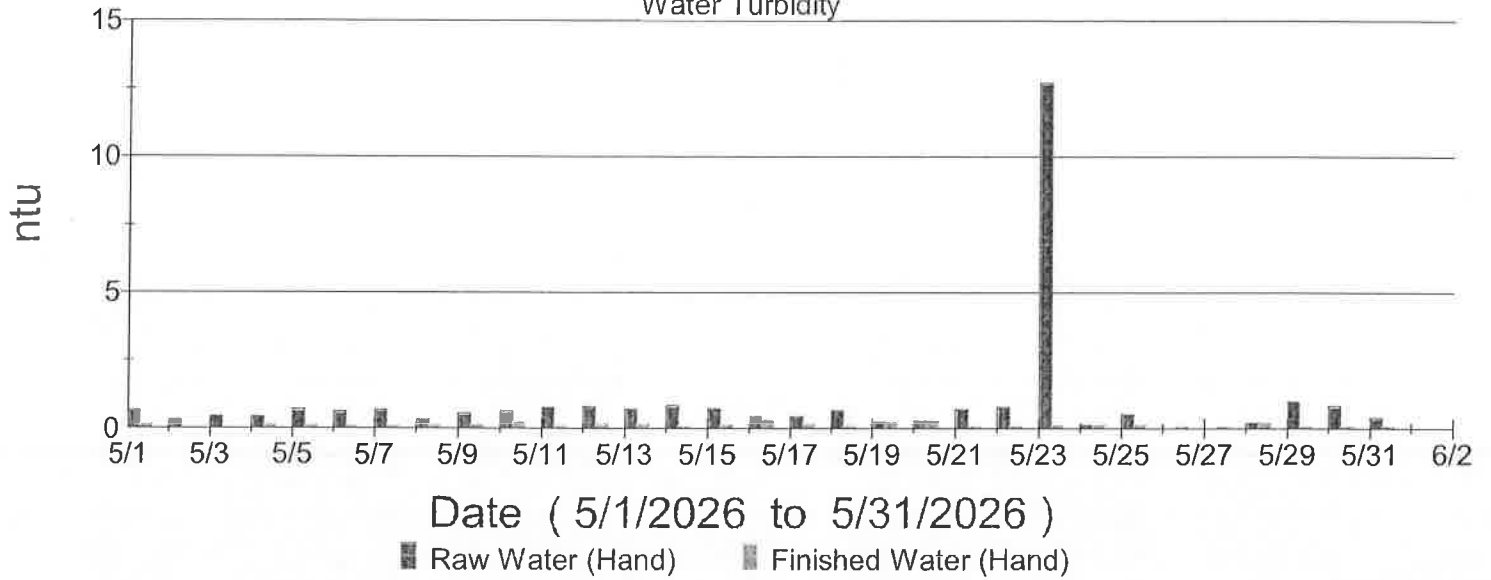
Daily Treated Gallons



Louisville - Water, Daily Treated

Town of Louisville

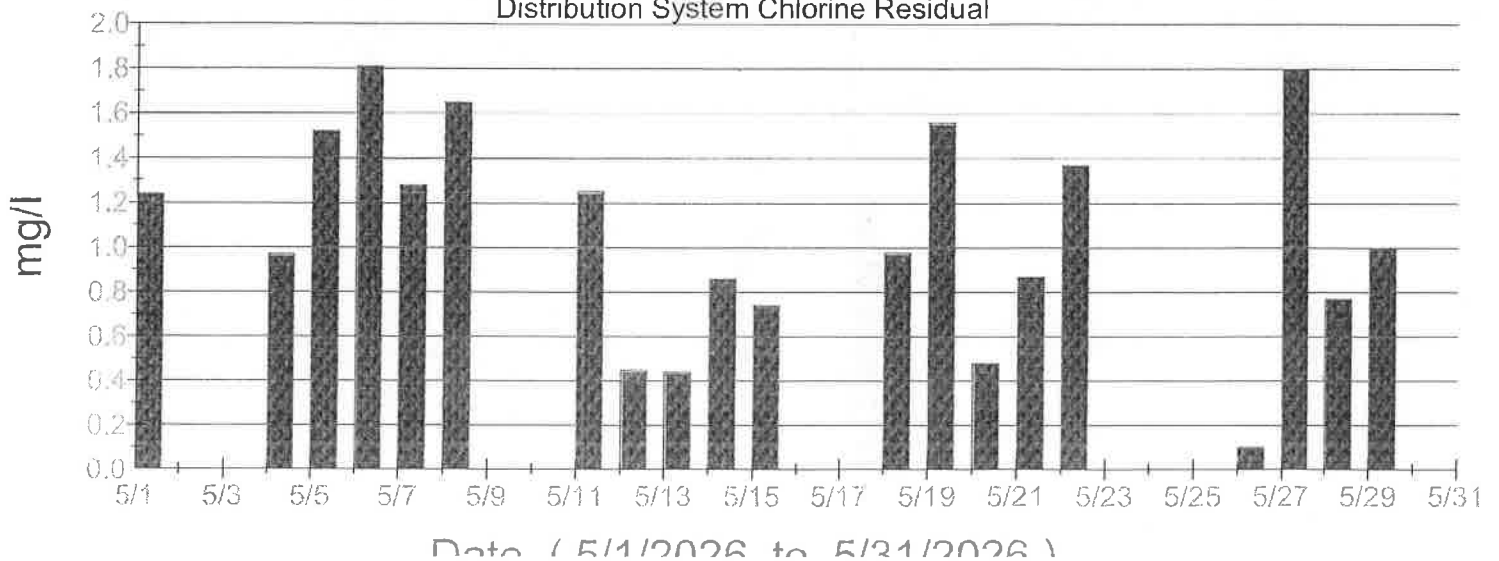
Water Turbidity



Louisville - Water Turbidit

Town of Louisville

Distribution System Chlorine Residual



Water Systems Operation Report

Microbiological Results

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

Signature: Ryan Skiff Date: 6/3/26 Operator Grade Level: IIA C D

Microbiological Samples and Free Chlorine Residual

[illegible]

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 samplings 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

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		May/2026		Conventional	
Public Water System ID Number		Town, Village, or City	County	Direct	
NY000043633		Town	St. Lawrence		Slow Sand Alternative Diatomaceous Earth X

Date	Entry Point Chlorine Residual (mg/L)			Distribution System Turbidity Results	
	First Residual	Second Residual	Third Residual	Sample Location	(NTU)
1	1.79	1.83	1.85	Stewarts	0.14
2	1.74	1.54	1.51		
3	1.78	1.79	1.77		
4	1.86	1.85	1.85	LaPlante Tire	0.17
5	1.75	1.84	1.87	Stewarts	0.11
6	1.83	1.66	1.72	Entry Point	0.09
7	1.98	2.00	1.99	Town Hall	0.10
8	1.71	1.74	1.78	Stewarts	0.08
9	1.73	1.85	1.77		
10	1.65	1.75	1.76		
11	1.74	1.77	1.79	Hulbert Supply	0.09
12	1.64	1.69	1.72	Rt. 36 Water Tower	0.47
13	1.57	1.61	1.62	Louisville Water Tower	0.23
14	1.62	1.62	1.60	Wilson Hill Water Tower	0.24
15	1.79	1.71	1.71	LaPlante Tire	0.29
16	1.52	1.58	1.55		
17	1.46	1.48	1.46		
18	1.73	1.73	1.71	Town Hall	0.10
19	1.56	1.50	1.62	Stewarts	1.52
20	1.61	1.62	1.59	Louisville Water Tower	0.17
21	1.72	1.71	1.70	Pig & Moo	0.13
22	1.69	1.80	1.81	DEC Field Office	0.20
23	1.52	1.52	1.50		
24	1.47	1.43	1.41		
25	1.33	1.34	1.35		
26	1.52	1.55	1.56	Rt. 36 Water Tower	0.51
27	1.80	1.75	1.75	Entry Point	0.08
28	1.72	1.64	1.65	Louisville Water Tower	0.21
29	1.71	1.70	1.70	Pig & Moo	0.07
30	1.61	1.63	1.63		
31	1.60	1.56	1.55		

Monthly Turbidity Average 0.25

Location of entry point Louisville Water Treatment PlantPopulation served 3000Entry 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 SkiffTitle: OperatorNYSDOH Operator Certification Number NY0043633Operator Grade Level: IIA, C,DSignature Ryan SkiffDate: 6/3/26

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	Filters Offline	0.02	0.02	Filters Offline	0.02	0.02
3	0.02	Filters Offline	0.02	0.02	0.02	Filters Offline
4	0.02	0.02	Filters Offline	0.02	0.02	0.02
5	0.02	Filters Offline	Filters Offline	0.02	0.02	0.02
6	0.02	Filters Offline	Filters Offline	0.02	0.02	0.02
7	0.02	Filters Offline	Filters Offline	0.02	0.02	0.02
8	0.02	Filters Offline	Filters Offline	0.02	0.02	0.02
9	0.02	Filters Offline	Filters Offline	0.02	0.02	0.02
10	0.02	0.02	Filters Offline	0.02	0.02	0.02
11	0.02	0.02	Filters Offline	0.02	0.02	0.02
12	0.02	Filters Offline	Filters Offline	0.02	0.02	0.02
13	0.02	Filters Offline	Filters Offline	0.02	0.02	0.02
14	Filters Offline	Filters Offline	0.02	0.02	0.02	0.02
15	0.02	Filters Offline	Filters Offline	0.02	0.02	0.02
16	Filters Offline	Filters Offline	Filters Offline	0.02	0.02	0.02
17	0.02	Filters Offline	Filters Offline	0.02	0.02	0.02
18	0.02	0.02	0.02	0.02	0.02	0.02
19	0.02	0.02	Filters Offline	0.02	0.02	0.02
20	Filters Offline	0.02	Filters Offline	0.02	0.02	0.02
21	0.02	0.02	Filters Offline	0.02	0.02	0.02
22	0.02	0.02	Filters Offline	0.02	0.02	0.02
23	0.02	Filters Offline	Filters Offline	0.02	0.02	0.02
24	0.02	Filters Offline	Filters Offline	0.02	0.02	0.02
25	0.02	Filters Offline	Filters Offline	0.02	0.02	0.02
26	0.02	Filters Offline	Filters Offline	0.02	0.02	0.02
27	0.02	0.02	0.02	0.02	0.02	0.02
28	Filters Offline	Filters Offline	0.02	0.02	0.02	0.02
29	0.02	0.02	Filters Offline	0.02	0.02	0.02
30	0.02	Filters Offline	Filters Offline	0.02	0.02	0.02
31	0.02	Filters Offline	Filters Offline	0.02	0.02	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 135 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? No

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? No

COMMENTS:



Amy Ellsworth <townclerk@louisvilleny.gov>

Cancellation of taxes

1 message

Terri O'Keefe <taxcollector@louisvilleny.gov>

Tue, Jun 16, 2026 at 3:37 PM

To: Eric Gustafson <ericj@pgnylaw.com>

Cc: Amy Ellsworth <townclerk@louisvilleny.gov>, Dan O'Keefe <danokeefe.phone@yahoo.com>, Kevin Perretta <kperretta452@gmail.com>, Nancy Charleston <ncharleston@twcny.rr.com>, Shawn Thompson <nothernirish@yahoo.com>, Larry Legault <supervisor@louisvilleny.gov>, Dawn Parker <water@louisvilleny.gov>

Eric,

St. Lawrence County passed a resolution, attached below, that cancels the taxes for one of the Louisville properties owned by the Carl Grant Estate due to a solid waste issue on the property. The 2026 Town & County tax bill included a water relevy on it of \$542.86. Can this water relevy be added back to the water account associated with the property? The property is charged only for debt repayment.

I have included the Town Board members and our water clerk in this email, so they are aware of the situation. This is the first time I'm aware of that we've had a situation like this.

Thank you,
Terri O'Keefe
Tax Collector
Town of Louisville

 **Cancellation of taxes resolution from SLC.pdf**
179K



Amy Ellsworth <townclerk@louisvilleny.gov>

I need approval for an auxiliary pump for the irrigation system

4 messages

Perry French <perryfrench1@gmail.com>

Tue, Jun 30, 2026 at 11:32 AM

To: Dan O'Keefe <danokeefe.phone@yahoo.com>, nancy charleston <ncharleston@twcny.rr.com>, Amy Ellsworth <townclerk@louisvilleny.gov>, Larry Legault <supervisor@louisvilleny.gov>, Shawn Thompson <nothernirish@yahoo.com>, Kevin Perretta <kperretta452@gmail.com>

Board,

We had our auxiliary irrigation pump go out took it to Laughton Electric and it is not serviceable or repairable with approval. I need to order a replacement auxiliary pump for \$1000 and that will be delivered and we have installed for next Monday for our irrigation system. This is a must have situation.

Thank you

Perry French, PGA
GM/Director of Golf
The River Course @
Louisville Landing Recreation
Golf Shop #
315-769-2293
Personal Cell #
859-779-8071

Dan O'Keefe <danokeefe.phone@yahoo.com>

Tue, Jun 30, 2026 at 12:05 PM

Reply-To: Dan O'Keefe <danokeefe.phone@yahoo.com>

To: perryfrench1@gmail.com, nancy charleston <ncharleston@twcny.rr.com>, Amy Ellsworth <townclerk@louisvilleny.gov>, Larry Legault <supervisor@louisvilleny.gov>, Shawn Thompson <nothernirish@yahoo.com>, Kevin Perretta <kperretta452@gmail.com>

Perry

I approve this purchase.

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]

Larry Legault <supervisor@louisvilleny.gov>

Tue, Jun 30, 2026 at 12:07 PM

To: Dan O'Keefe <danokeefe.phone@yahoo.com>

Cc: Perry French <perryfrench1@gmail.com>, nancy charleston <ncharleston@twcny.rr.com>, Amy Ellsworth <townclerk@louisvilleny.gov>, Shawn Thompson <nothernirish@yahoo.com>, Kevin Perretta <kperretta452@gmail.com>

Perry I approve this purchase.

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]

6/30/26, 2:35 PM

Town of Louisville Mail - I need approval for an auxiliary pump for the irrigation system

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

Tue, Jun 30, 2026 at 1:07 PM

To: Perry French <perryfrench1@gmail.com>, Dan O'Keefe <danokeefe.phone@yahoo.com>, Amy Ellsworth <townclerk@louisvilleny.gov>, Larry Legault <supervisor@louisvilleny.gov>, Shawn Thompson <nothernirish@yahoo.com>, Kevin Perretta <kperretta452@gmail.com>

I approve

From: "Perry French" <perryfrench1@gmail.com>

To: "Dan O'Keefe" <danokeefe.phone@yahoo.com>, "nancy charleston" <ncharleston@twcny.rr.com>, "Amy Ellsworth" <townclerk@louisvilleny.gov>, "Larry Legault" <supervisor@louisvilleny.gov>, "Shawn Thompson" <nothernirish@yahoo.com>, "Kevin Perretta" <kperretta452@gmail.com>

Sent: June 30, 2026 at 11:33 AM EDT

Subject: I need approval for an auxiliary pump for the irrigation system Board,

[Quoted text hidden]



Amy Ellsworth <townclerk@louisvilleny.gov>

ACH error

1 message

Amy Ellsworth <townclerk@louisvilleny.gov>

Wed, Jul 1, 2026 at 9:09 AM

To: Larry Legault <supervisor@louisvilleny.gov>, Dawn Parker <water@louisvilleny.gov>

Just a heads-up. I believe this is an ACH error, and Water Account #0303 needs a credit of \$7.03. She is ACH, and her payment was not pulled last billing quarter. She is not new to ACH. For this billing quarter, please debit \$281.24 at the next cycle of ACH processing. This will go to the July Board meeting for approval of the \$7.03 credit to her account.

Thank you

Sincerely,**Amy Ellsworth**

Town Clerk Louisville

RMO/RAO

DEC Sales Agent

Registrar

(315)769-0457

www.louisvilleny.gov/town-clerk**REPORT_20260701090748.PDF**

6K

TOWN OF LOUISVILLE

14810 STATE HIGHWAY 37

MASSENA, NY 13662

Phone 315-764-7473

Fax 315-764-0187

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

Lindsey Gladding, Highway Superintendent
Amy Ellsworth, Town Clerk
Dan O'Keefe, Councilperson
Kevin Perretta, Councilperson

July 1, 2026

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

RE: 2026 Year-End Tax Collection

To Town Board Members,

The St. Lawrence County Treasurer's office has been made whole, and enclosed is check number 1062 for \$9,258.56 for the Town of Louisville. Breakdown is as follows:

\$ 57.43	Bank interest July 2025 through June 2026
\$ 196.00	St. Lawrence County \$2.00 2 nd notice fees
\$8,608.13	2025 Penalty Fee collected
\$ 325.00	Service charge from partial payments collected
\$ 72.00	\$2.00 fee for May payments & misc. collected
<u>\$9,258.56</u>	Total

The previous years' collections are as follows:

• 2017 \$9,108.64	• 2020 \$6,662.37	• 2023 \$7,671.57
• 2018 \$9,532.29	• 2021 \$6,496.60	• 2024 \$6,468.19
• 2019 \$7,358.34	• 2022 \$6,000.43	• 2025 \$7,702.08

\$200.00 balance will be left in the Town of Louisville Tax Collector's checking account to start the collection for next year.

Sincerely,



Terri O'Keefe
Tax Collector

I acknowledge that I have delivered the final tax payment (Check #1062) with the breakdown to Supervisor Legault for the 2026 tax collection.


Terri O'Keefe
Tax Collector

I acknowledge receipt of the final tax payment (Check #1062) for \$9,258.56, along with the breakdown for the 2026 tax collection.


Larry Legault
Supervisor, Town of Louisville



Larry Legault <supervisor@louisvilleny.gov>

Fwd: Oliver Road survey

1 message

Lindsey Gladding <louisvilleirg@gmail.com>

Mon, Jul 6, 2026 at 5:02 PM

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

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

From: **Alan Hughes** <hugheslandsurveying@gmail.com>

Date: Mon, Jul 6, 2026 at 11:20 AM

Subject: Oliver Road survey

To: louisvilleirg@gmail.com <louisvilleirg@gmail.com>

Lindsey,

Attached are the survey and lot description for the proposed turn around. You and the Town's attorney can look it over and let me know if you have any comments. I can make any adjustments that are needed and then send you paper copies.

A couple of questions/points to bring to the attorney's attention - will this lot be conveyed as an easement or fee title. Also the section of the road to be discontinued or abandoned, is there certain language they would like on the survey to refer to that area...is a description required for that area?

Thank you,
Alan

Alan J. Hughes, L.S.
Hughes Land Surveying
156 Lincoln Road
Canton, NY 13617

315-854-2656

Lindsey Gladding
Town of Louisville
Highway Superintendent
Recreation and Maintenance Supervisor

2 attachments

 **2026-38-TownofLouisville-OliverRd-survey.pdf**
254K

 **2026-38-TownofLouisville-OliverRoad-desc.doc**
13K

**Surveyor's Description
Area for the
Oliver Road Turn Around
to be conveyed to the
Town of Louisville**

ALL THAT TRACT OR PARCEL OF LAND located southerly of Oliver Road in the Town of Louisville, County of St. Lawrence and State of New York, being bounded and described as follows:

Beginning at a point in the center of Oliver Road located southwesterly a distance of 11 feet from the end of the existing pavement of the roadway, this point being 4304 feet from the intersection of the center of Oliver Road with the southerly bounds of County Route 39, and running;

thence **North 55 degrees 03 minutes 18 seconds East** along the center of Oliver Road a distance of **58.87 feet** to a point;

thence **South 35 degrees 08 minutes 30 seconds East** through the lands of Douglas Kerr (Liber 1023 page 796) a distance of **51.28 feet** to an iron rod set;

thence **South 51 degrees 23 minutes 14 seconds West** through the lands of said Kerr a distance of **58.99 feet** to an iron rod set;

thence **North 35 degrees 07 minutes 47 seconds East** through the lands of said Kerr a distance of **55.05 feet** to the point of Beginning of this description.

Containing 0.07 acres of land more or less as surveyed by Alan J. Hughes, L.S. No. 050710 on June 25, 2026.

Being a portion of the premises conveyed to Douglas Kerr by deed dated July 2, 1987 and recorded in the St. Lawrence County Clerks Office in Liber 1023 page 796.



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

Assessor's Report

July 2026

- 26 new sales have taken place since my last report. In 2026 there have been 34 property transfers. Of these transfers 13 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.
- Did fieldwork and checked the progress of several building permits throughout the Town.
- Attended an online class for creating manual models used for valuation as part of my continuing education.
- NYS has recently passed a new Veterans Exemption for 100% disabled vets making their property 100% Exempt from property taxes. The newest information on the law allows for a local option. This means the exemption is not mandatory and each municipality has the option to adopt the exemption or not. I do not recommend adopting this new exemption as it would create a significant shift in the tax burden.
- Grievance Day was held on May 27th. Seven property owners appeared in person. An Additional 10 were mailed in for a total of 17 Grievances. Three Correction of Errors and two Stipulated Agreements were submitted by me.
- The 2026 Final Assessment 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.
- Received 9 new exemption applications for the 2027 Assessment Roll. 8 of these applications have been approved, 1 is still under review.

Respectfully submitted,

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

Robert Ball, IAO
Sole Assessor

SBL Printkey	Parcel Location Address	Sale Date	Sale Price	Asmt Total	Owner Name
8.002-1-12.1	702 Sh 131	1/12/26	140000	125000	Uszenski, Andrew
8.004-1-50.21	490 Sh 131	2/13/26	360000	395000	Frost, Cameron J.
8.035-1-11.1	19 Meadow Dr	1/7/26	300000	280000	Cross, Douglas
8.055-2-26.1	River Dr	5/6/26	70000	81700	Phulmann, Michael P.
9.001-1-80.12	1205 SH 131	5/27/26	37000	36000	Helmer, Zachary W.
9.064-1-29	162 SH 37B 3 1/2 Old Farm	5/21/26	55000	43000	Jaggers, Amy L.
9.074-11-23	44 Dover St	4/6/26	222000	185000	Meddings, Michael
15.001-1-48	CR 39	4/25/26	50000	37500	In-Law Ventures, LLC,
15.003-1-1.12	Off CR 14	1/30/26	15000	19600	Day, Ryan K.
15.003-2-39	1006 CR 36	6/2/26	240000	175000	Premo, Blake F.
22.002-3-3.112	271 CR 36	4/7/26	22500	25000	Brady, Cynthia
22.002-3-3.115	265 CR 36	4/7/26	20000	25000	Peets, David
23.001-3-13	490 Nation Rd	4/6/26	225000	190000	McDonald, Joshua

EOJ: 13

**In-Person
Remedial Advisory Committee (RAC)
Wednesday, July 15th**

**Massena Town Hall
60 Main St #3
Massena, NY 13662**

Lunch (not provided)

12 pm - Informal lunch with EPA, DEC, SRMT

Massena Town Hall (2nd Floor)-Hybrid Options Available

1pm - DEC and SRMT a few brief opening words/logistics

1:15pm - Draft Lake Sturgeon Management Actions and next steps (Jessica L. Jock, SRMT)

1:30pm - Ryan Davis, Anchor QEA
Grasse River AOC GLRI funded bio-substrate design
Grasse River Superfund Site re-plantings design

2:00pm - Arconic
Proposed Massena Center Recreation Improvements

Driving Tour – Van will be provided

2:15pm - Breached Weir – Discuss Lake Sturgeon MAs and other upstream projects

2:45pm - Alcoa Bridge Park – meet with Kaleb Rathbun, NYPA
Massena Canal Dam Site – Construction overview

3:15pm - Massena Center Staging Area/Recreation Improvements

End by 4pm back at Town Hall.

Parking is available immediately adjacent to building as well as on the street if necessary



PBS Number
6-600600

New York State Department of Environmental Conservation
PETROLEUM BULK STORAGE CERTIFICATE
Region 6 NYSDC - PBS Unit 317 Washington St Watertown, NY 13601-3787 Phone: (315) 793-2554

****PLEASE POST AT A CONSPICUOUS LOCATION****

PBS NUMBER: 6-600600

FACILITY NAME AND ADDRESS:

TOWN OF LOUISVILLE HIGHWAY DEPT.
14810 NYS ROUTE 37

Massena, NY 13662

FACILITY PHONE:

(315) 769-5651

FACILITY (PROPERTY) OWNER:

TOWN OF LOUISVILLE

MAILING CORRESPONDENCE:

Lindsey Gladding
14810 NYS RT 37

MASSENA, NY 13662
highway@louisvillenyny.gov

FACILITY OPERATOR:

TOWN OF LOUISVILLE

EMERGENCY CONTACT NAME:

Lindsey Gladding

ISSUED BY: Commissioner Amanda Letton

DATE ISSUED: 07/01/2026

EXPIRATION DATE: 7/30/2031

EMERGENCY CONTACT PHONE:

(315) 764-7473

As the owner of this facility and/or the tanks at this facility, the receipt, posting, and use of this certificate is an acknowledgement that I am responsible to the extent required by law for ensuring that this facility is in compliance with all regulations for the bulk storage of petroleum including those regarding equipment requirements, inspections, handling procedures, recordkeeping, registration requirements, providing advanced notice to the Department of major changes to a tank system, spill reporting, and all other applicable requirements. Violations may be punishable as a criminal offense and/or a civil violation in accordance with applicable state and federal law.

This registration certificate must be kept current and conspicuously posted at this facility at all times. Posting must be at the tank, at the entrance of the facility, or the main office where the storage tanks are located.

Spills must be reported to the DEC within two hours (1-800-457-7362).

Signature of Facility Owner/Authorized Representative Date

Printed Name and Title of Facility Owner/Authorized Representative

Spills must be reported to the DEC within two hours (1-800-457-7362)

THIS REGISTRATION CERTIFICATE IS NON-TRANSFERABLE

PLEASE POST AT A CONSPICUOUS LOCATION



PBS Number
6-600600

New York State Department of Environmental Conservation
PETROLEUM BULK STORAGE CERTIFICATE

Region 6 NYSDEC - PBS Unit 317 Washington St Watertown, NY 13601-3787 Phone: (315) 793-2554

TANK NUMBER	SUBPART	TANK CATEGORY	TANK LOCATION	DATE INSTALLED	TANK TYPE	PRODUCT STORED	CAPACITY (GALLONS)
10	4	2	Aboveground on saddles, legs, stilts, rack or cradle	10/08/2014	Steel/Carbon Steel/Iron	diesel	2000
8	4	2	Aboveground on saddles, legs, stilts, rack or cradle	10/08/2014	Steel/Carbon Steel/Iron	#2 fuel oil (on-site consumption)	300
9	4	2	Aboveground on saddles, legs, stilts, rack or cradle	10/08/2014	Steel/Carbon Steel/Iron	gasoline/ethanol	500

PBS regulations are available at http://www.dec.ny.gov/docs/remediation_hudson_pdf/part613text.pdf

Soils must be reported to the DEC within two hours (1-800-457-7362)

THIS REGISTRATION CERTIFICATE IS NON-TRANSFERABLE

June 1, 2026

Operations Committee: 5-11-2026

RESOLUTION NO. 193-2026

RESOLUTION AFFIRMING LOCAL AUTHORITY OVER DATA CENTER SITING

By Ms. Curran, Chair, Operations Committee
Cosponsored by Ms. Haggard, District 10 and Mr. Gennett, District 13

WHEREAS, the rapid expansion of artificial intelligence infrastructure has accelerated the construction of large-scale data centers across the United States, with New York State increasingly identified as a target market for such development, and

WHEREAS, according to the New York Independent System Operator (NYISO), large load projects, many of which are associated with data centers and other energy-intensive industries, grew from approximately 6,800 megawatts in the interconnection queue in September 2025 to approximately 12,000 megawatts by January 2026, representing a near-doubling in just four months, and

WHEREAS, modern hyperscale data centers are among the most energy-intensive land uses in existence, capable of consuming electricity comparable to mid-sized cities, and data centers already account for an estimated 4.4 percent of annual U.S. electricity consumption—a figure projected to rise substantially by 2030, and

WHEREAS, the addition of large data center loads to the electrical grid has been found to increase electricity costs for all ratepayers, including residential customers, small businesses, and local governments, and

WHEREAS, data centers are also significant consumers of water, with large facilities in some cases using millions of gallons per day for cooling, and

WHEREAS, many New York counties include agricultural lands, rural communities, and watersheds where the land use, water, and energy impacts of large-scale data center development would be particularly consequential, and

WHEREAS, data centers have also generated significant community opposition in localities across the political spectrum, with residents raising concerns about noise from cooling systems, visual impacts, impacts to agricultural and rural landscapes, rising utility costs, impacts on local taxes, and the pace and opacity of approval processes, and

WHEREAS, the U.S. Department of Energy has directed the Federal Energy Regulatory Commission to finalize a rule, with a deadline of April 30, 2026, that would assert federal jurisdiction over the interconnection of large electrical loads greater than 20 megawatts, an area traditionally regulated by states and localities, and

June 1, 2026

WHEREAS, the Trump Administration has taken an increasingly aggressive posture toward state and local regulatory authority, including through an Executive Order directing the establishment of a federal AI Litigation Task Force to challenge state AI laws deemed inconsistent with federal policy and directing agencies to consider conditioning certain discretionary funding on states' regulatory approaches to artificial intelligence, and

WHEREAS, county governments are best positioned to evaluate how data center development interacts with local land use plans, community priorities, infrastructure capacity, long-term economic goals, and must retain meaningful authority to approve, condition, or decline such proposals, and

WHEREAS, local governments must retain meaningful authority over land use decisions affecting data center siting, and counties must have a meaningful role in any state review process affecting county infrastructure, water systems, tax base, and public services,

NOW, THEREFORE, BE IT RESOLVED that the Board of Legislators calls on the Governor and the State Legislature to ensure that any state permitting, environmental review, or approval process for new data center development includes a meaningful and timely role for county governments, and that counties are not preempted from exercising their land use, taxation, and zoning authority with respect to such facilities, and

BE IT FURTHER RESOLVED that the Board of Legislators calls on New York's Congressional delegation to oppose federal rulemaking or legislation that would preempt state and local authority over the interconnection, siting, or permitting of large electrical load projects, including data centers, and to ensure that any federal framework preserves meaningful state and local oversight of energy infrastructure decisions affecting New York ratepayers and communities, and

BE IT FURTHER RESOLVED that the Board of Legislators supports legislation to require the Office of the State Comptroller to assess and report the cost impacts of data center electrical load on all ratepayers in New York State, and to establish standards ensuring that the costs of grid infrastructure upgrades attributable to data centers are borne by data center operators rather than shifted to residential and commercial ratepayers, and

BE IT FURTHER RESOLVED that the Board of Legislators urges all municipalities in St. Lawrence County to consider a moratorium on data centers, with County support to local Planning Boards, and

BE IT FURTHER RESOLVED that certified copies of this resolution be sent to Governor Kathy Hochul, Congresswoman Elise Stefanik, Senator Dan Stec, Senator Mark Walczyk, Assemblyman Ken Blankenbush, Assemblyman Scott Gray, Assemblyman Robert Smullen, the Mohawk Council of Akwesasne, the Saint Regis Mohawk Tribal Council, and towns, villages, and the City in St. Lawrence County.

June 1, 2026

STATE OF NEW YORK

)
) ss:
)

COUNTY OF ST. LAWRENCE

I, Kiersten Gotham, Deputy Clerk of the St. Lawrence County Board of Legislators, **DO HEREBY CERTIFY** that I have compared this Resolution No. 193-2026 Entitled "Resolution Affirming Local Authority Over Data Center Siting", adopted June 1, 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.

A handwritten signature in cursive script that reads "Kiersten Gotham".

Kiersten Gotham, Deputy Clerk
St. Lawrence County Board of Legislators
June 2, 2026

Appendix E:

03/17/2026

General Recordkeeping Requirements for Tax Collecting Officers

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.)

An Important Initial Step in the Audit Process for Tax Collectors and Receivers

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 E:

General Recordkeeping Requirements for Tax Collecting Officers

Checklist for Review of Tax Collecting Officer's Records

Settlement	YES	NO
Is a copy of the collector's or receiver's settlement sheet available?	☒	☐
Have all settlement issues/concerns been adequately resolved?	☒	☐

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

Cash Receipts	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?	☒	☐
Are deposits identified?	☒	☐
Are duplicate deposit slips kept?	☒	☐
Do deposit amounts agree with cash receipt amounts?	☒	☐
Are bank deposits timely or (for towns) within 24 hours of collection?	☒	☐

Cash Disbursements	YES	NO
Are pre-numbered checks used for all disbursements other than petty cash?	☒	☐
Are all checks signed by the tax collector or receiver?	☒	☐
Are canceled checks or check images returned with bank statements and maintained on file?	☒	☐

Deposit Protection	YES	NO
Has the bank pledged adequate, eligible securities to protect tax collector deposits that exceed FDIC insurance protection, when applicable?	☒	☐

Appendix E:

General Recordkeeping Requirements for Tax Collecting Officers

Financial Reporting	YES	NO
Are payments made at least weekly to the supervisor?	☐	☐
Are receipt forms issued by the supervisor to acknowledge collection?	☒	☐
Are payments made timely to the county treasurer?	☐	☒

Accountability	YES	NO
Are penalties assessed/collected on late payments?	☒	☐
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?	☒	☐
Is the tax collector or receiver treating his/her own tax bills properly, e.g., penalties, if required?	☒	☐
Are interest earnings remitted to the supervisor and/or the county as appropriate? (Check county resolution for guidance.)	☒	☐
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.?	☒	☐

Comments and Conclusions

Per an agreement made mutually by the Town of Louisville Tax Collector and the Town of Louisville Supervisor, payment is made in full at the end of the tax collection period.

Nancy Charleston

dotloop verified
05/24/26 2:06 PM EDT
TVAB-CPDH-UJGS-QGAO

Certificate of Completion

This certificate is awarded to:

Kirk Mossow

For successfully completing the certificate
requirements as defined by UDig NY on the topic of:

Issued: 6/17/2026

Expires: 6/18/2031

Continuing education requirements due every year



Kevin Hopper





Treasurer

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

New York National Association
Canton, New York 13617
2017123

Vendor Number 103311
Check Number 235909
Check Date 06/08/2026

Pay *Twenty-seven Thousand Four Hundred Ten Dollars and 02 Cents*

\$27,410.02

VOID 180 DAYS FROM DATE OF ISSUE

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

Renee Cole
Authorized Signature

MF

⑈00235909⑈ ⑆02130007⑆0020100180⑆⑈

St. Lawrence County, Canton, New York 13617

PAGE: 1 OF 1

CHECK NUMBER: 00235909

INVOICE DATE	INVOICE NUMBER	DESCRIPTION
04/20/2026	MORT 0626 LOUISVILLE	RES 201-2026 MORTGAGE TAX

\$27,410.02

INVOICE AMOUNT

060483060483

PAGE: 1 of 1

DATE: June 2, 2026
CHECK NUMBER: 060483
AMOUNT PAID: \$175,000.00

**NY Power
Authority**

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



00193 193 CKS ZA 26153 - 0000060483 NNNNNNNNNNN 1535100006001 XA68A1 C

TOWN OF LOUISVILLE
14810 STATE HIGHWAY 37
MASSENA NY 13662



Date	Invoice Number	Voucher Number	Description	Gross Amount	Discount	Net Amount
05/29/26	INV-2214-HB003	1900352646		\$175,000.00	\$0.00	\$175,000.00
TOTALS				\$175,000.00	\$0.00	\$175,000.00

PLEASE DETACH BEFORE DEPOSITING CHECK

**NY Power
Authority**

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

CHECK
NUMBER 060483
June 2, 2026

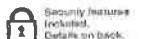
50-937
213

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

CHECK AMOUNT

\$175,000.00

EXACTLY *****175,000 DOLLARS AND 00 CENTS



Security features
included.
Details on back.

Authorized Signature

JPMorgan Chase Bank, N.A.
Syracuse, NY

⑈060483⑈ ⑆021309379⑆ 6301465526509⑈