

**LOUISVILLE TOWN BOARD MEETING
AUGUST 12, 2026
LOUISVILLE TOWN OFFICE
6:00 PM**

CALL REGULAR MEETING TO ORDER.

ACCEPT OR CORRECT JULY 8, 2026 REGULAR MEETING MINUTES.

REPORT FROM LARRY CLARK, RVRDA.

REPORT FROM COUNTY LEGISLATOR RITA CURRAN.

PRESENTATION BY LORRAINE SALAMON.

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. Email from Perry French.
2. Letter from Development Authority of the North Country.
3. Letter from New York Association of Towns.
4. Quote from New England Metal Buildings.
5. Letter from New York State Department of Transportation.
6. Information from 2026 Turtle Trot.
7. Email from Chloc Storrin.
8. Letter from C2AE
9. Information from Remedial Advisory Committee.
10. Email from Michael Gilbo.
11. Email from Code Enforcement Department.
12. Email from Dawn Parker.
13. Letter from New York State Department of Taxation and Finance.
14. Email from Eric Jeremias

15. Email from Timothy Burley, P.E.
16. Thank you note from NOCO Roller Derby.
17. Information on Water Law for 2026.
18. Request for Proposals for the River Course at Louisville Landing Recreation.
19. Payment from Arconic Corp. for \$6,200.00.
20. 3rd quarter sales tax payment for \$218,140.89.
21. 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. Open House at LWTP on Saturday 8-15-26, 9:00 AM to 12:00 PM.
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 the Oliver Road.

NEW BUSINESS:

1. Dates for fall cleanup will be September 24, 25, 26, 2026 from 7:00 AM to 5:00 PM, Louisville Highway garage.
2. Dates for 2027 budget workshop will be August 26, 27, 2026, 6:00 PM, Louisville Town office. Supervisor Legault will schedule dates and time for all Departments.
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

Board Meeting August 12 , 2026

Highway

- Replaced rotted out cross pipe on Wilson Hill
- While using truck #10 for paving a light came on and the truck was under power. I called Thompson diesel to come look at it. The turbo and actuator needs to be replaced. The cost of the parts to be replaced is \$11,160.55. This does not include labor. Parts have been ordered because we will need this truck for paving in a few weeks, and for plowing this upcoming season. Robert plans to start putting the truck back together this Wednesday.
- The second round of mowing has been completed. We will probably wait until September to start the third and last round of mowing for this season.
- The backhoe main wire harness burned up. We ordered the wire whip and installed a good portion of it but ended up calling in Thompson Diesel to help finish it up.
- S&L Electric diagnosed the electrical issues with the generator. It looks like a faulty charger is draining the battery. A new charger has been ordered and will be installed when it arrives. Cost of the starter is \$1000
- We have had to reinstall a few military banners on Wilson Hill and Chase Mills due to the wind.
- The culvert pipe we ordered has arrived and been put away
- We ended up receiving a bill for the 2024 chevy 3500 truck that was supposed to be under warranty. We were over the 36,000 miles for warranty, and the recall was for diesel trucks and not the gas truck. Repair bill was \$2635.41
- We created a list for the Town Board showing our current equipment miles and hours. The list is attached. .
- The light came on truck 6 again. Robert has reset it and as of now it's still off
- Completed Gender Based Violence in the Workplace training
- We sent three trucks for paving for Waddington on July 15th and 16th
- We sent two trucks out to join in the Hometown day Parade
- Still waiting on delivery of the new roller
- We are currently paving driveway and roads where we installed new culvert pipes.
- St Lawrence County will be paving Wallace road this season in the next few weeks
- I was asked to call other Towns and ask about their Culvert replacement policies. I have attached a list.
-

Recreation and Maintenance

- Roller derby has finished renting the arena
- Mower #10 has had issues all season. We have melted 4 throttle cables. The temp sensor failed and caused some engine damage that couldn't be repaired. The engine is out of warranty. The cost of a new engine is \$2200 and has been ordered but is a few weeks out. The woodchop shop is installing the motor at no charge when it arrives.

- Called Perras to reschedule window replacement at the North Pavilion
- The elevator in the arena stopped working. I called nationwide lifts to repair it. They have it working but the door wont open on their own or stay open when it reaches the floor. They have quoted \$6937.50 for the current repairs and to replace 2 bad motherboards and 1 motor assembly. They believe it was possibly caused by a lighting strike. A \$4000 deposit needs to be sent for ordering these special order parts. I called S&L Electric and they said we could have surge protection installed so this doesn't happen again.
- Chloe has submitted her two week notice resigning from her clerk position with the Rec and Maint Dept. She has the opportunity to be a stay at home mom and would still like to help with Hometown days.
- Highway Dept noticed rust holes in the lower control arms on our f150 when doing an oil change for us. I took the truck out of service and dropped it off at Water Street Performance. Chad replaced the control arms, sway bars, and also did an alignment. The cost for this repair was \$828.56.
- We have had a busy month getting properties ready for Hometown Days events, 4 Fishing tournaments, Kayak run, 4 intake rentals, 4 Whalen Park rentals, 3 Arena rentals, 10 table and chair request for use, and the turtle trot event at Whalen Park
- I would like to hire a full time position for Rec and Maintenance. I have attached a description for the position for you to consider.
- S&L Electric re-quoted a starter replacement job because they forgot to charge for the cost of the three starters in the original quote for the water plant. The original quote was for \$3498.42. The new quote is for \$7924.50. Quotes are attached.
- Received a quote from Labella Associates to look at the structure of Fire Station #1. The quote is attached and the proposal will take approximately 4 weeks at a cost of \$2500.
- Paint and Line striping has been ordered for this ice season. We are hoping to start ice rentals October 5th 2026
- Our shoreline project at The North Pavilion is nearing completion and looks great. We have had many compliments on it.
- Replaced a starter on #8 mower
- We completed the Gender Based Violence in the workplace training
- We received a proposal from J's Ace Sewer and plumbing to run a camera and clean out sewer lines from the building to the septic tank. The cost of this service will be \$1885.00. The proposal is attached.

Water

- Fire Hydrants have all been weedwacked
- We installed a 2in line, shutoff, and meter pit across the road from Seaway Timber
- Changed out the old T12 light fixtures in the Wilson Hill and Chase Mills water plant buildings. Installed a new 4ft LED light fixture and new LED Emergency light in the

Chase Mills water tower building. Installed the blank covers in the water plant that were left open at some point during renovations.



Amy Ellsworth <townclerk@louisvilleny.gov>

I need approval for an auxiliary pump for the irrigation system

9 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 #
359-779-8071

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]

7/13/26, 9:32 AM

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]

Kevin Perretta <kperretta452@gmail.com>

Wed, Jul 1, 2026 at 5:01 AM

To: ncharleston@twcny.rr.com

Cc: 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>

Perry,

I'm not familiar with the irrigation system.

The definition of an auxiliary pump is a back up to a primary pump.

By definition, it doesn't seem like an emergency.

Let me know if I'm lacking information.

Thanks,
KFP

[Quoted text hidden]

Perry French <perryfrench1@gmail.com>

Wed, Jul 1, 2026 at 7:02 AM

To: Kevin Perretta <kperretta452@gmail.com>

Cc: ncharleston@twcny.rr.com, Dan O'Keefe <danokeefe.phone@yahoo.com>, Amy Ellsworth <townclerk@louisvilleny.gov>, Larry Legault <supervisor@louisvilleny.gov>, Shawn Thompson <nothernirish@yahoo.com>

Kevin,

The system is set up for the auxiliary pump to keep the system activated and pressurized until we actually are using the automation to send the water out to the entire golf course and that's when the main pumps come on. so in essence the pump is necessary to keep the system ready to go and not have to run the big pumps running to keep water in the system pressurized 24/7. This is an energy, saving measure as well and necessary for us to set the system to water over the evening times when necessary.

if you'd like a further explanation, Billy would be happy to have you come out and he could explain a little more in detail It's function for the system.

Thank you,

Perry French, PGA
GM/Director of Golf
The River Course @
Louisville Landing Recreation
Golf Shop #
315-789-2293
Personal Cell #
859-779-8071

On Jul 1, 2026, at 5:01 AM, Kevin Perretta <kperretta452@gmail.com> wrote:

[Quoted text hidden]

Perry French <perryfrench1@gmail.com>

Thu, Jul 2, 2026 at 8:36 AM

To: Kevin Perretta <kperretta452@gmail.com>

Cc: ncharleston@twcny.rr.com, Dan O'Keefe <danokeefe.phone@yahoo.com>, Amy Ellsworth <townclerk@louisvilleny.gov>, Larry Legault <supervisor@louisvilleny.gov>, Shawn Thompson <nothernirish@yahoo.com>

Dear Board,
Is there any other information needed for this request ?
Please advise asap.
Thank you

Perry French, PGA
GM/Director of Golf
The River Course @
Louisville Landing Recreation
Golf Shop #
315-769-2293
Personal Cell #
359-779-8071

On Jul 1, 2026, at 7:02 AM, Perry French <perryfrench1@gmail.com> wrote:

Kevin,
[Quoted text hidden]

Larry Legault <supervisor@louisvilleny.gov>

Thu, Jul 2, 2026 at 11:09 AM

To: Perry French <perryfrench1@gmail.com>

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

Perry:

You have 3 Board Members that approved the purchase. You can move forward with the 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]

Perry French <perryfrench1@gmail.com>

Thu, Jul 2, 2026 at 11:23 AM

To: Larry Legault <supervisor@louisvilleny.gov>

7/13/26, 9:32 AM

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

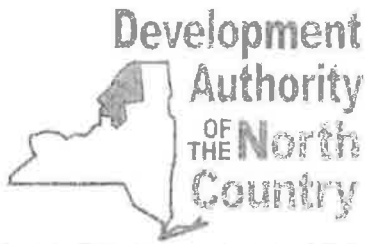
Cc: Kevin Perretta <kperretta452@gmail.com>, Nancy Charleston <ncharleston@twcny.rr.com>, Dan O'Keefe <danokeefe.phone@yahoo.com>, Amy Ellsworth <townclerk@louisvilleny.gov>, Shawn Thompson <nothernirish@yahoo.com>

thank you, Larry

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

On Jul 2, 2026, at 11:09 AM, Larry Legault <supervisor@louisvilleny.gov> wrote:

[Quoted text hidden]



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

July 29, 2026

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

RE: Town of Louisville Contract Operations
Monthly Summary Report – June 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 10,302,849 gallons of water were produced in the month of June, with an average daily flow of 343,428.30 gallons. Enclosed is a graph of the monthly flows. A total of 254 gallons of sodium hypochlorite were used in the treatment of the water produced. A total of 10.5 gallons of zinc orthophosphate were used for corrosion control within the water produced.

Enclosed is a copy of the June 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
3. Hydrant flushing was completed by town staff. This was the first-time flushing had been conducted with the new ultrafiltration plant in operation. The plant was able to produce and maintain water levels.
4. The town and Authority continue to address concerns identified in the most recent health and safety inspection.

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		Reporting Month/Year		Date Report Submitted		Source Water Type(s)	
Town of Louisville Water Filtration Plant		June 2026		7/6/2026		Ground	
Public Water System ID		County		Town, Village, or City		Surface	
NV-4430133		St. Lawrence		Town of Louisville		X	
				Purchase with subsequent Chlorination		Purchase w/ out subsequent chlorination	

Date	Source(s) in Use	Treated water volume (1000 gallons/day)	Chlorination		Distribution System Residual (mg/l)	Phosphate		Raw Turbidity (NTU)	Turbidity Entry Point Turbidity (NTU)"	Other Treatments/ Readings		pH	DE Filter Aid
			Hypochlorite Used Per 24 Hours	Liquid		Usage in 24 Hours (Gallons)	Entry Point Residual (mg/L)			Temperature Entry Point Temperature (°F)	Entry Point pH		
1	1	271	8.0		1.03	0.5	0.48	0.85	0.15	13.3	7.90		
2	1	523	9.0		0.33	0.5	0.43		0.07	18.0	7.89		
3	1	364	10.0		1.79	0.5	0.46	0.80	0.12	13.9	7.92		
4	1	280	7.0		0.75	0.0	0.46	0.75	0.11	14.0	7.95		
5	1	367	10.0		1.27	0.5	0.48	0.34	0.07	14.2	7.95		
6	1	356	7.0			0.0	0.45	0.67	0.10	13.9	7.98		
7	1	326	8.0			1.0	0.46	0.56	0.16	14.4	7.97		
8	1	393	9.0		0.30	0.0	0.47	0.82	0.11	14.1	7.95		
9	1	310	8.0		0.04	0.5	0.48	0.75	0.09	14.7	8.00		
10	1	331	8.0		1.34	0.0	0.47		0.13				
11	1	397	8.0		1.02	0.5	0.41	0.78	0.08	15.5	7.95		
12	1	330	10.0		1.64	0.5	0.33	0.74	0.08	16.5	7.93		
13	1	382	10.0			0.5	0.45	0.62	0.07	22.2	7.95		
14	1	289	7.0			0.0	0.47	0.78	0.25	16.7	7.97		
15	1	378	10.0		1.54	0.0	0.48	1.03	0.08	16.8	7.91		
16	1	253	5.0		1.23	0.5	0.48	0.73	0.08	17.1	7.93		
17	1	549	9.0		1.25	0.5	0.46	1.12	0.07	17.3	7.92		
18	1		27.0		1.36	0.0	0.49	0.16	0.16	17.4	7.91		
19	1	290	-12.0			0.5	0.51	0.17		17.4	7.88		
20	1	282	6.0			0.0	0.48	0.18	0.18	17.4	7.89		
21	1	333	11.0			0.5	0.51	0.11	0.11	17.4	7.73		
22	1	393	10.0		0.29	0.5	0.43	0.88	0.09	17.6	7.92		
23	1	371	10.0		0.61	0.5	0.73	1.26	0.09	18.4	7.95		
24	1	272	5.0		0.72	0.5	0.49	0.16	0.16	19.9	7.97		
25	1	302	9.0		0.81	0.0	0.50	0.91	0.11	18.2	7.97		
26	1	279	10.0		1.00	0.5	0.49	1.20	0.07	18.4	7.95		
27	1	329	9.0			0.0	0.47	1.27	0.16	18.6	7.93		
28	1	405	10.0			0.5	0.48	0.87		24.6	7.93		
29	1	357	9.0		1.86	0.5	0.49	1.33	0.11	19.2	8.00		
30	1	306	7.0		1.78	0.5	0.46	0.90	0.13	19.5	8.00		
Total		10,018	254.0			254.0							
AVG.		345	8.5			8.5							10,302,849.00

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: 7/6/2026 Operator Grade Level: IIA, C,D

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

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		June/2026		Conventional	Slow Sand
Public Water System ID Number	Town, Village, or City	County	Direct	Alternative	
NY000043633	Town	St. Lawrence		Diatomaceous Earth	X
Entry Point Chlorine Residual (mg/L)			Distribution System Turbidity Results		
Date	First Residual	Second Residual	Third Residual	Sample Location	(NTU)
1	1.69	1.66	1.67	Town Hall	0.11
2	1.49	1.45	1.44	Rt. 36 Water Tower	0.44
3	1.79	1.88	1.80	Entry Point	0.12
4	1.83	1.73	1.88	Wilson Hill Water Tower	0.16
5	1.66	1.78	1.79	Stewarts	0.15
6	1.81	1.72	1.78		
7	1.78	1.79	1.81		
8	1.77	1.66	1.67	LaPlante Tire	0.25
9	1.80	1.72	1.79	Rt. 36 Water Tower	0.36
10	1.23	1.29	1.67	Wilson Hill Water Tower	0.09
11	1.47	1.67	1.69	Louisville Water Tower	0.15
12	1.64	1.66	1.67	Louisville Golf Course	0.09
13	1.59	1.66	1.80		
14	1.79	1.80	1.80		
15	1.57	1.54	1.55	Entry Point	0.08
16	1.66	1.63	1.65	Town Hall	0.09
17	1.33	1.62	1.55	Stewarts	0.16
18	1.84	1.85	1.85	Massena Plumbing	0.15
19	1.57	1.68	1.72		
20	1.70	1.73	1.69		
21	1.57	1.64	1.69		
22	0.68	0.89	0.90	Louisville Water Tower	0.17
23	1.67	1.79	1.81	LaPlante Tire	0.08
24	1.70	1.78	1.80	Louisville Water Tower	0.20
25	1.30	1.54	1.56	Town Hall	0.11
26	1.86	1.91	2.11	Massena Plumbing	0.09
27	1.92	1.89	1.88		
28	1.64	1.75	1.70		
29	1.86	1.75	1.81	Entry Point	0.11
30	1.78	1.80	1.92	Entry Point	0.13
				Monthly Turbidity Average	0.16

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 SkiffNYSDOH Operator Certification Number NY0043633Signature Ryan Skiff

DOH-4303 (1/05) Page 1 of 3

Title: OperatorOperator Grade Level: IIA, C,DDate: 7/6/2026

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	Filters Offline	0.02	0.02	0.02
3	0.02	0.02	0.02	0.02	0.02	0.02
4	0.02	Filters Offline	0.02	0.02	0.02	0.02
5	0.02	0.02	Filters Offline	0.02	0.02	0.02
6	0.02	0.02	Filters Offline	0.02	0.02	0.02
7	0.02	Filters Offline	Filters Offline	0.02	0.02	0.02
8	0.02	0.02	Filters Offline	0.02	0.02	0.02
9	0.02	0.02	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	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	Filters Offline	0.02	0.02
15	0.02	Filters Offline	Filters Offline	0.02	0.02	0.02
16	0.02	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	Filters Offline	Filters Offline	0.02	0.02	0.02
19	0.02	Filters Offline	Filters Offline	0.02	0.02	0.02
20	0.02	Filters Offline	Filters Offline	0.02	0.02	0.02
21	0.02	Filters Offline	Filters Offline	0.02	0.02	0.02
22	0.02	Filters Offline	Filters Offline	0.02	0.02	0.02
23	0.02	0.02	Filters Offline	0.02	0.02	0.02
24	0.02	Filters Offline	Filters Offline	0.02	0.02	Filters Offline
25	0.02	0.02	Filters Offline	Filters Offline	0.02	0.02
26	0.02	0.02	Filters Offline	0.02	0.02	0.02
27	0.02	0.02	0.02	0.02	0.02	0.02
28	0.02	Filters Offline	Filters Offline	0.02	0.02	0.02
29	0.02	0.02	Filters Offline	0.02	0.02	0.02
30	0.02	0.02	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 138

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?

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

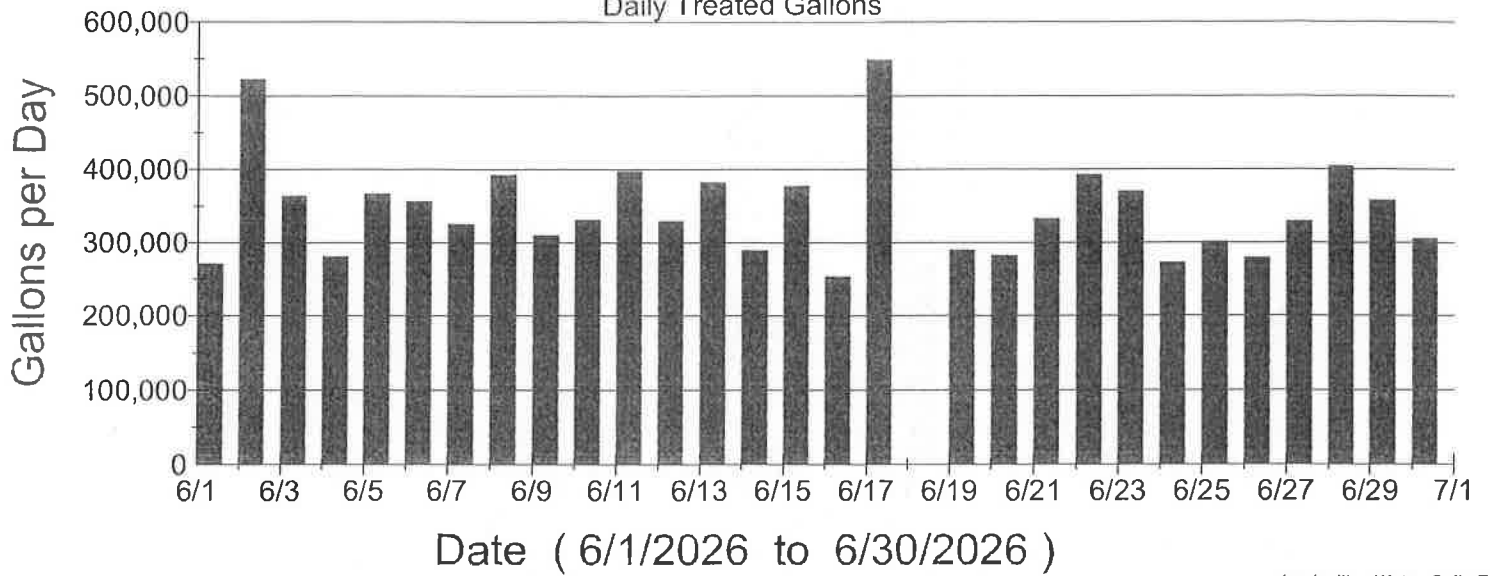
COMMENTS:

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

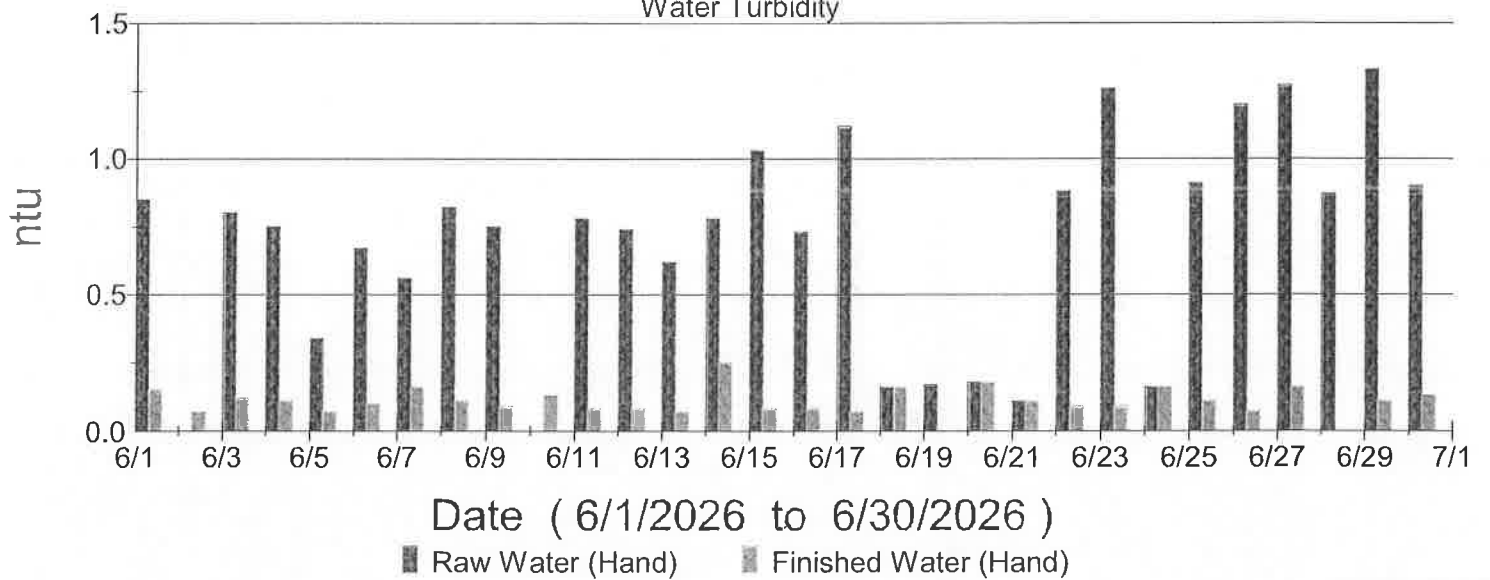
Daily Treated Gallons



Louisville - Water, Daily Treated

Town of Louisville

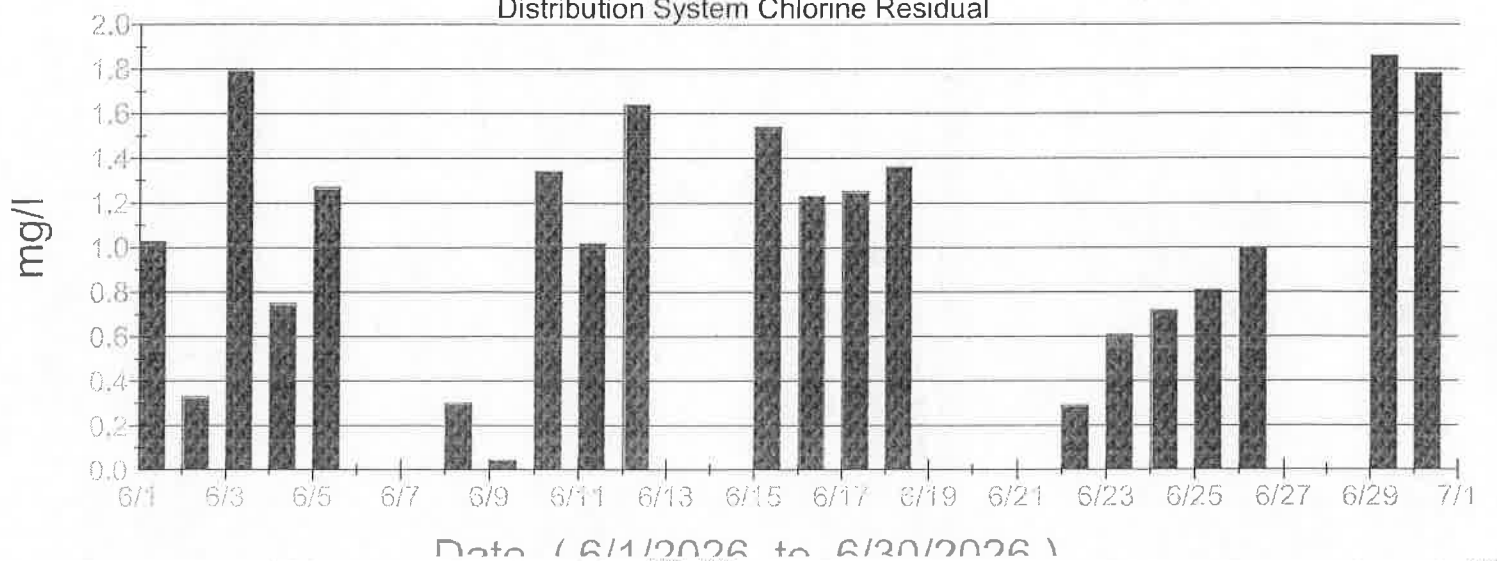
Water Turbidity



Louisville - Water Turbidit

Town of Louisville

Distribution System Chlorine Residual





June 29, 2026

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

Dear Supervisor:

Welcome to the New York Association of Towns. We are glad to count the Town of Louisville among our members for 2027. For more than 90 years, NYAOT has been where New York's towns find their strength. We are more than a vendor and we are more than a conference organizer. We are the organized force of all 933 towns in New York State, and that collective power stands behind your town every day.

933 towns. One voice. When Albany tries to shift costs onto towns or chip away at home rule, NYAOT is in the room arguing for you, and that work delivers. This year our advocacy helped secure an increased \$200 million in state aid for towns, including an additional \$50 million in CHIPS funding and \$150 million in temporary municipal assistance. We also helped reshape the State Budget's SEQRA proposal so that critical projects, including housing, can move forward while your authority over zoning and site plan review stays intact. In the courts, we filed amicus briefs in cases of statewide importance and the courts sided with towns, upholding home rule, protecting your residents' personal email addresses from disclosure under the Freedom of Information Law, and affirming the fact-finding authority of local planning boards. When towns speak together through NYAOT, Albany and the courts listen.

Your membership also means no official has to do this job alone. Through the Annual Meeting, regional training schools, roundtables, certification programs, and a direct line to our staff attorneys, NYAOT puts expert guidance in your hands, whether your town has 400 residents or 400,000. And with more than 20,000 officials in the network, whatever your town is facing right now, NYAOT has likely already encountered the issue and will assist you in proceeding forward.

Membership pays for itself many times over. Programs like the Comp Alliance, NYMIR, the EPIC Fund, and our free Amazon Business Prime benefit, which can save your town up to \$1299 a year, put the buying power of nearly every town in New York behind yours.

Enclosed you will find your dues to join NYAOT as a member town in 2027. To keep your expenses low and the value of our membership high, NYAOT's dues schedule (enclosed) increased by approximately 2.5% this year. The Town of Louisville's dues for 2027 are \$1130. This amount is calculated based on your previous dues balance and your 2024 total revenues as reported to the Office of the State Comptroller (the most recent year for which data is available), so you can budget accurately as you plan for 2027.

If you have any questions regarding your dues, please reach out to me directly. Your town belongs here, and I look forward to our continued work together on behalf of the residents you serve.

Sincerely,

Christopher A. Koetzle
Executive Director
New York Association of Towns

New York Association of Towns Dues Schedule for 2027

FY2024 Revenues	FY2027 Dues
\$0 – \$149,999	\$205
\$150,000 – \$249,999	\$310
\$250,000 – \$424,999	\$410
\$425,000 – \$799,999	\$515
\$800,000 – \$999,999	\$615
\$1,000,000 – \$1,249,999	\$720
\$1,250,000 – \$1,699,999	\$820
\$1,700,000 – \$2,099,999	\$925
\$2,100,000 – \$2,699,999	\$1,025
\$2,700,000 – \$4,999,999	\$1,130
\$5,000,000 – \$7,499,999	\$1,230
\$7,500,000 – \$9,999,999	\$1,385
\$10,000,000 – \$13,499,999	\$1,540
\$13,500,000 – \$16,999,999	\$1,665
\$17,000,000 – \$19,999,999	\$1,795
\$20,000,000 – \$34,999,999	\$1,920
\$35,000,000 – \$49,999,999	\$2,025
\$50,000,000 – \$99,999,999	\$2,205
Over \$100,000,000	\$2,360

Note: Towns for which revenue data is not available from the Office of the State Comptroller (OSC) will be billed the based on their last reported filing or the prior year's dues amount, whichever is readily available. Dues are based on FY2024 revenues, as this complete data set is the latest available from OSC. Towns whose revenue decreased will keep their dues at the prior year's amount, subject to the 2.5% increase.. If you have any questions regarding your dues calculation, please contact Katie Hodgdon at khodgdon@nytowns.org



June 15, 2026

Dear Town Supervisor, Town Clerk, and Members of the Town Board:

Town government, as you know, is where government informs everyday life.

Whether maintaining roads, protecting public safety, guiding growth and development, or responding to the needs of residents, towns deliver essential services that help communities across New York State thrive. As the level of government closest to more than 9.1 million New Yorkers, towns deserve both a meaningful voice in public policy and a seat at the table when decisions affecting local communities are made.

To that end, the New York Association of Towns is asking member towns to consider two resolutions enclosed with this letter.

The first resolution, in honor of our nation's founding and in celebration of its 250th anniversary, expresses support for the New York Association of Towns Bill of Rights, a statement of principles affirming the importance of municipal home rule, local control over land use decisions, relief from unfunded mandates, modernization of public notice requirements, and a stronger state-local partnership. The Bill of Rights recognizes a simple truth: New York's towns are not merely administrative arms of government, but partners in shaping the future of our state.

The second resolution encourages your town to designate a voting delegate to represent your community at the Association's Legislative Conference and Meeting on September 23, 2026.

The connection between these two resolutions is intentional. The Bill of Rights affirms that towns deserve a voice in decisions affecting their residents. Designating a delegate ensures that voice can be heard. If, and when, you pass these resolutions, please let us know by sharing your Bill of Rights resolution with us and/or by returning the enclosed Certificate of Designation via mail, fax or email.

New York Association of Towns ■ 150 State St. Suite 203 ■ Albany, NY 12207

www.nytowns.org

General Inquiries: (518)465-7933 or <mailto:info@nytowns.org>



This year is particularly important. Following bylaw changes approved by the membership, delegates attending the Legislative Conference and Meeting will vote on the legislative priorities that will guide the Association's advocacy efforts at the state and federal levels.

The strength of our advocacy depends upon the participation of member towns. By supporting the Bill of Rights and appointing a delegate, your town helps ensure that the Association's positions reflect the needs, challenges, and perspectives of communities across New York State.

We encourage every town to adopt the enclosed resolutions and participate in this important process. Together, we can continue to strengthen the voice of town government and advance policies that support the communities we serve.

Thank you for your membership, your partnership, and your continued commitment to local government.

Sincerely,

Christopher A. Koetzle, Executive Director
New York Association of Towns



Amy Ellsworth <townclerk@louisvilleny.gov>

Fw: Your Custom Building Quote with New England Metal Buildings - DAN OKEEFE

1 message

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

Mon, Jul 6, 2026 at 8:38 PM

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

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

Possibility #1 for the Fire Station #2... Try clicking on the link.

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.~~

----- Forwarded Message -----

From: New England Metal Buildings <info@newenglandmetalbuildings.com>**To:** "dan.louisville@yahoo.com" <dan.louisville@yahoo.com>**Sent:** Friday, June 26, 2026 at 07:24:04 PM EDT**Subject:** Your Custom Building Quote with New England Metal Buildings - DAN OKEEFE**Dear DAN OKEEFE,****Thank you for choosing New England Metal Buildings for your building needs.**

We are excited to be a part of your project and look forward to working with you.

As requested, we have attached your Building Quote PDF to this email for your
review.

Below is a summary of the quote:

Building Total \$89793.83

Down Payment \$21510.96

Due Upon Installation \$68282.87

Please [click here](#) to view or share this building.

Please review the attached quote and let us know if you have any questions or concerns. We are happy to provide you with any additional information that you may need to make an informed decision.

Once again, we appreciate your business and the opportunity to work with you. We believe that we can provide you with the highest quality products and services to meet your building needs.

Thank you for choosing **New England Metal Buildings** . We look forward to hearing back from you soon.

Best regards,

New England Metal Buildings

Powered by **SENSEI**

Walter Glynn
New England Metal Buildings
(207) 582-6622

 **QTE_000240.pdf**
185K



Department of
Transportation

KATHY HOCHUL
Governor

MARIE THERESE DOMINGUEZ
Commissioner

July 09, 2026

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

Dear Mr. SHIRLEY:

The next quarterly SFY 2026-27 CHIPS, PAVE-NY, EWR and POP reimbursements are scheduled to be made on September 17, 2026. Requests for the September payments must be for expenditures made on or after March 17, 2025 through August 04, 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 September 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

Total \$134,758.67

The instructions for applying for the September 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 **August 10, 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:

Jarrod 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 Jarrod 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.**



Amy Ellsworth <townclerk@louisvilleny.gov>

Turtle Trot - Issue Resolved

3 messages

Amy Ellsworth <townclerk@louisvilleny.gov>

Tue, Jul 14, 2026 at 9:54 AM

To: Shawn Thompson <nothernirish@yahoo.com>, Kevin Perretta <kperretta452@gmail.com>, Larry Legault <supervisor@louisvilleny.gov>, Dan O'Keefe <dan.louisville@yahoo.com>, Nancy Charleston <ncharleston@twcny.rr.com>, Lindsey Gladding <louisvillelrg@gmail.com>

Members of the Town Board,

Given the situation and the time constraint, I have ordered 2 porta-potties (\$300.00), and ABCD is donating 1 handicap for the Turtle Trot on July 25th at Whalen Park.

Regarding the budget, I spoke with Lindsey; he mentioned there should be enough in the Parks budget since employees started later than usual. I am also fine with this coming from the Town Clerk's budget if that is not feasible.

As a Town/Community, supporting our Volunteer Fire Dept at next weekend's event is important, especially given the last-minute nature of this request. I don't anticipate this to happen each year. To prevent this in the future when Turtle Trot is booked, we can close the bathrooms and inform the organizer at the time of booking that the bathrooms will not be available that day. Porta-potties will then be the responsibility of those hosting large events (Turtle Trot, Fall Fest).

Whalen Park visitors and events are increasing each year, and this is one of the many reasons the pavilion/restrooms at Whalen Park needed updating. I encourage everyone to consider this going forward, as the issue is not resolved and we want to continue to grow.

Sincerely,

Amy Ellsworth

Town Clerk Louisville

RMO/RAO

DEC Sales Agent

Registrar

(315)769-0457

www.louisvilleny.gov/town-clerk

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

Tue, Jul 14, 2026 at 10:00 AM

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

To: townclerk@louisvilleny.gov, Shawn Thompson <nothernirish@yahoo.com>, Kevin Perretta <kperretta452@gmail.com>, Larry Legault <supervisor@louisvilleny.gov>, Nancy Charleston <ncharleston@twcny.rr.com>, Lindsey Gladding <louisvillelrg@gmail.com>

Thank you Amy.

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, Jul 14, 2026 at 10:19 AM

To: Amy Ellsworth <townclerk@louisvilleny.gov>

Cc: Shawn Thompson <nothernirish@yahoo.com>, Kevin Perretta <kperretta452@gmail.com>, Dan O'Keefe <dan.louisville@yahoo.com>, Nancy Charleston <ncharleston@twcny.rr.com>, Lindsey Gladding <louisvillelrg@gmail.com>

Thanks Amy for the updated information.

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]



Lindsey Gladding <louisvillelrg@gmail.com>

Resignation

2 messages

Chloe Storrin <recreation@louisvilleny.gov>
To: Lindsey Gladding <louisvillelrg@gmail.com>

Tue, Jul 21, 2026 at 3:08 PM

To whom it may concern,
I, Chloe Storrin am resigning from my position as the Recreation Clerk and am giving my two week notice as of Monday 7/20. I have recently had a child and have the opportunity to become a stay at home mom. I am so grateful for the opportunity to be involved and work for the town I also reside in and hope to continue to be involved with Hometown Days and other town events! Thank you for the support I have received and I wish nothing but the best for the recreation team!

Chloe Storrin
Recreation Clerk
Monday & Wednesday 8:00am-3:00pm
Friday 8:00am-2:00pm
315-514-1071
Town of Louisville

Lindsey Gladding <louisvillelrg@gmail.com>
To: Chloe Storrin <recreation@louisvilleny.gov>

Tue, Jul 21, 2026 at 5:23 PM

Thank you. I will pass it on to the board.

Lindsey Gladding
Town of Louisville
Highway Superintendent
Recreation and Maintenance Supervisor

[Quoted text hidden]

Client:	Town of Louisville NY	Date:	July 24, 2026
Project No.:	20-0086	Project Manager:	Adam Gerlach
Project Name:	Water Treatment Plant Improvements	Client Manager:	Bill Kimble
Project Phase:	Close out	Project Start Date:	
Client Approved Revised Completion Date:		Project Completion Date:	
Client Project No.:		Period Covered:	May – July 2026

THE WORK ACCOMPLISHED IN THE DEFINED PERIOD CONSISTED OF:

1. Performed onsite resident project representative services to support completion of outstanding construction activities.
2. Received exterior as-built information from construction contractor.
3. Completed close out documentation with NYS EFC.

THE ANTICIPATED WORK ELEMENTS IN THE NEXT PERIOD:

1. Continue close out project, to include as-builts once interior elements are received.

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.

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, PE, Government Market Leader
Roger Marks, PE, Client Services Leader

In-Person Remedial Advisory Committee (RAC)

Wednesday, July 15th

Massena Town Hall

60 Main St #3

Massena, NY 13662

12 pm - Informal lunch with EPA, DEC, SRMT

Attendees: Jacob Wynn (SRMT), Chris Fidler (NYSDEC), Jessica Jock (SRMT), District Chief Scott Peters (MCA), Sydney Thomson (SRMT), Jenna Tarbell (SRMT), Colby Bowman (SRMT), Jay Wilkins (SRMT), Beynan Ransom (NYSDEC), Sateiokwen Bucktooth (SRMT), Jim Lehn (NYSDEC), Katelyn Barhite (NYSDEC), Mark Loomis (EPA), Claire Mcfaul (MCA), Dan Gurdak (EPA), Elaine Kennedy (SLRRC), Lauren Makeyenko (NYSDEC), Elsie Lewison (River Institute), Emily Fell (NYSDEC), Georgia Bock (River Institute), Jessica Raspitha (SRMT), Shara Francis Herne (SRMT), Ryan Davis (Anchor QEA), David Broadbent (Village of Massena), Robert McClennan (RAC Member), Jean Javonaugh (Public participant), Shannon Dougherty (NYSDEC)

Hybrid attendees: Abe Francis (Cornell/MCA), Nance Arquiatt (NYSDEC), Craig Arquette (SRMT), Andrew MacDuff (NYSDEC), Sarah Greenwood (River Institute), Tom Langen (Clarkson), Randy Young (NYSDEC)

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

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

- Opening remarks from Chris Fidler and Jacob Wynn, co-coordinators of the St. Lawrence Area of Concern at Massena/Akwesasne
- Opening remarks from Mark Loomis
 - Question from RAC member: Which AOC's have been delisted? Response: 21 AOCs within the Great Lakes, 8 have been delisted

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

- Summarizes four years of SRMT collaboration with United States Fish and Wildlife Service (USFWS) along with a local fisherman from Akwesasne with Lake Sturgeon Traditional Ecological knowledge, Vaughn Adams.
 - Incorporates NYS Statewide Sturgeon Recovery plan
 - Plan doesn't address culture and consumption

- This report integrates and direct communication with Mohawk Sturgeon fishermen
- When Management Action is final and more definitive, substantial information will be shared with the group, but for now it is in draft.
- Current Removal criteria were drafted in 2013-2014 and are now being reviewed for revisions.
- Beneficial Use Impairment (BUI) 3 Degradation of Fish and Wildlife Populations criteria #4 states that sentinel species are present and successfully reproducing in the AOC. A specific endpoint to Lake Sturgeon mentioned presence and successful reproduction, documentation at least twice over a five-year period of spawning in the AOC
 - Juvenile Sturgeon are observed in the AOC
- 2021-2025, collected 250 lake sturgeon, 188 acoustic tagged, 55/188 tagged fish were collected by Vaughn
 - Question from RAC Member: Why weren't all 250 lake sturgeon tagged? Response: The target age is adult fish, sub-adults/juvenile were not tagged to begin with, undersized fish, 1m was the target length for adult fish, tag has a battery life up to 10yr. Smaller tag for sub-adult fish only has a battery life for 5yr.
 - Year 1 – St. Regis River, year 2-4 added in the Raquette and Grasse River, receiver array grew over the 4 years. SRMT deployed and maintains 24 receivers
 - USFWS – Fish Enhancement Mitigation and Research Fund (FEMRF) funding for receivers in the SLR, 20 above Moses Saunders and 20 below, some coordinated with MCA.
- Section 5 recommendations and management action list for Lake Sturgeon
- Targeted to finalize fall 2026
- Breached weir: Implement spawning cluster, multiple flow conditions
 - Key lake sturgeon spawning habitat
 - Public safety
 - Recreational use
 - Without completely removing or rebuilding
- Management Actions focus on early life habitat – most impacted by impairments
 - Lower Grasse River provides juvenile habitat
- Institutional control – International Joint Commission (IJC), Federal Energy Regulatory Commission (FERC), New York Power Authority (NYPA), Ontario Power Generation (OPG), and others; to discuss flow management for lake sturgeon habitat during spawning periods.
- Aquaculture facility would include mussel and lake sturgeon rearing

1:30pm

-

Ryan Davis, Anchor QEA

Grasse River AOC GLRI funded bio-substrate design

Grasse River Superfund Site re-plantings design

● **Grasse River Habitat Reconstruction – Arconic**

- Component of the Grasse River Remediation Project
 - Dredging and capping
- Habitat Reconstruction plan includes:
 - Submerged Aquatic Vegetation (SAV)
 - Emergent Vegetation (EV)
 - Riparian
 - Additional fish and wildlife habitat features (basking logs, fish cover, etc)
- On site nursery facility – trees and plants, sav
 - SRMT recommendations
- Seed ceremony for seeds applied at the sites
- SAV – water celery, water lily
- Cardno contractor
- Restore founder populations
- Discreet areas, plants spread through rhizomes and seeds
- Special floodplain areas, augmented topsoil, mouth of the Grasse River, plant material and fabric
- Rootwads, anchored to large rocks
- large and small rock clusters for benthic communities
- fish cribs – large and low profile, over 400, in nearshore and main channel
- Large debris close to shore
- Now in annual monitoring phase (3rd year)
 - Cover and invasive species
 - Survival, replacing dead, up to three years

● **Grass River Mussel Bio substrate**

- United State Army Corps of Engineers (USACE)/Great Lakes Restoration Initiative (GLRI)
- Design suitable substrate (bio-substrate) to provide mussel habitat to support the reseeding and relocation of freshwater mussels taken from the lower Grasse River prior to remediation
- Identify locations for bio-substrate placement
- Bio-substrate is intended to be placed on top of the cap and backfill materials placed as part of the Superfund project
- Predominately sand substrate
- Mussel surveys in 2015-16, assessed species of mussels and sediment type
- Bio substrate completed in 2021
 - Episodic events in 2022, 2023, 2024
- To support BUI 6 – benthos

Proposed Massena Center Recreation Improvements

- **Massena Center Property**
 - Massena center property adjacent to route 131 bridge was used as a construction staging/support area during remedial dredging and capping
 - A portion of the Massena Center Property will be converted to a public use area
 - Arconic is developing a conceptual design for converting the south-eastern portion of the property for public use
 - Proposed site features:
 - Walking/bike path
 - Multiple lane boat launch – power and hand powered
 - Floating boat boarding pier
 - Ample parking
 - Paved ADA compliant river edge
 - Picnic tables
 - couple hundred feet of waterfront

Driving Tour

- | | | |
|---------------|---|--|
| 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 |



Alcoa Bridge Park/ Massena Canal Dam Construction Site



Massena Center Staging Area/Recreation Improvements

Next Meeting

October 14th

1:30 – 3:30 pm

In-person/Hybrid Option

Community Services Building

850 State Rte 37 Akwesasne, NY 13655



Amy Ellsworth <townclerk@louisvilleny.gov>

Fwd: Body Camera Quote and Mounting Options

1 message

Michael Gilbo <mikegilbo1962@gmail.com>

Sun, Aug 2, 2026 at 8:54 AM

To: Chad Colbert <supervisor@stockholm-ny.com>, Amy Ellsworth <townclerk@louisvilleny.gov>, Chad Niles <c.niles@townofmoirany.org>

We would like to purchase 4 cams with docking station in clouded is the software each town will be able to address complaints if one arises. Animal control officers are asking for small donations to help with cost of body cams Potsdam humane society has offered to set up a docking station to house daily calls on file also allowing 911 taskforce for animal cruelty, neglect to be handled by the proper authority

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

From: **Robert Marriott** <robert.marriott@provisionsolutions.com>

Date: Wed, Jul 29, 2026, 1:49 PM

Subject: Body Camera Quote and Mounting Options

To: mikegilbo1962@gmail.com <mikegilbo1962@gmail.com>

Michael,

Thank you for the opportunity to assist the Potsdam Humane Society.

Attached is a quote for one body camera, garment clip, docking station, and PV Transfer software. I have also included a brochure outlining the different mounting options available.

Please let me know if you have any questions. Should you decide to adjust the quote to include two or four body cameras, just let me know and I will be happy to revise it.

We appreciate the opportunity and look forward to working with you.

Robert Marriott

NE Regional Sales Manager / Public Sector

PRO-VISION Solutions

Phone: (231) 590-4225

provisionsolutions.com | [LinkedIn](#) | [Blog](#)For support or warranty related items, please email support@provisionsolutions.com or call 800-576-1126

3 attachments

image.png
7K

 **Q-13483-1.pdf**
32K

 **BC4 Mount Brochure.pdf**
364K



Amy Ellsworth <townclerk@louisvilleny.gov>

Code Enforcement - Request for Court Order - 5276 CR 14

1 message

Dawn Parker <code@louisvilleny.gov>

Tue, Aug 4, 2026 at 3:00 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>
Cc: Tony McManaman <codeperson70@gmail.com>

Dear Town Board,

On June 2, 2026, Code Enforcement received a complaint regarding the property at 5276 County Route 14 in Chase Mills, tax map #22.050-2-14. A house fire occurred at this location on May 14, 2025, and the structure is unsafe.

Joyce L. Hadfield is listed as the owner with St. Lawrence County Real Property, and according to the complainant, is deceased. It is believed that Mrs. Hadfield's son, Erich Hadfield, was paying the property taxes, however, he has not paid them for 2026.

On June 8, 2026, we sent a letter to Erich Hadfield requesting that he board up all compromised exterior doors and windows for safety. As of August 4, 2026, we have not received a response, nor has any action been taken at the property. Additionally, it is unclear whether Erich Hadfield has any legal responsibility for the property.

Code Enforcement Officer Tony McManaman requests that the Town Board consult with the Town Attorney to **secure a court order to board up the residence**. According to Lindsey Gladding, boarding up the property will cost a minimum of \$3,000, if Town employees perform the work. This cost could potentially be relieved against the property.

Attached are pictures of the property and the letter sent to Erich Hadfield on June 8, 2026.

Thank you,

Dawn Parker

Water/Code Clerk

Town of Louisville

(315) 764-7473

<https://www.louisvilleny.gov/>**4 attachments**

20260604_103807.JPG
1042K



20260604_103235.JPG
1288K



20260604_103833.JPG
991K



C-008-2026B Letter to Erich Hadfield.pdf
63K



Amy Ellsworth <townclerk@louisvilleny.gov>

Building Permit Notification Cost Recovery

1 message

Dawn Parker <code@louisvilleny.gov>

Mon, Aug 10, 2026 at 12:07 PM

To: Larry Legault <supervisor@louisvilleny.gov>, Tony McManaman <codeperson70@gmail.com>

Bcc: townclerk@louisvilleny.gov

Hi Larry,

Code Enforcement Officer, Tony McManaman has requested that the Town Board review the following request to manage administrative cost recovery in specific cases:

Building Permit Notification Cost Recovery for Unpermitted Work:

Request that the Town Board approve and adopt a requirement that all costs the Town incurs for required notifications (i.e. certified mailings, legal notifications, process servers) be added directly to the building permit fee and paid in full by the applicant before permit issuance. This requirement explicitly applies to property owners or contractors who commence a project requiring a building permit without first submitting an application, requiring them to cover all associated notification costs retroactively during the enforcement and compliance process.

This action ensures that individuals who bypass the standard application process bear the full financial burden of bringing their project into legal compliance. This protects taxpayers from absorbing the advertising and mailing costs required to resolve zoning and building violations.

Thank you,

Dawn Parker

Water/Code Clerk

Town of Louisville

(315) 764-7473

<https://www.louisvilleny.gov/>



Department of
Taxation and Finance

KRISTIN DENCE
Deputy Commissioner of Processing
and Taxpayer Services

AARON LESCH
Regional Director
Office of Real Property Tax Services

July 22, 2026

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

Re: 2025 Cyclical Aid Certification
for the Town of Louisville
SWIS Code: 405200 Aid: \$3,841.31 Parcels: 1,848

Dear Mr. Legault:

Congratulations. Your municipality has met the requirements for aid for Cyclical Reassessment on your 2025 Assessment Roll. By your successful completion of these requirements, the taxpayers in your community are receiving the benefits of equitable assessments that reflect current market value.

I commend your assessor for maintaining a system of real property tax administration that meets the highest standards set by the State. Such efforts are essential to guarantee equity and fairness to the taxpayers of your municipality. This financial assistance will help your assessor to continue to maintain the equity evidenced on the 2025 final assessment roll.

Since your municipality completed a reappraisal on the 2025 assessment roll, you are eligible for Aid in the amount of up to \$5.00 per parcel. The payments made under this aid program have been reduced to 41.572 percent of the maximum eligible amounts since the requests for reimbursement exceed the appropriation. Accordingly, a State Aid voucher in the amount of \$3,841.31 has been forwarded to the Office of the State Comptroller for payment. The aid payment was computed using a parcel count of 1,848, which was extracted from your 2025 final assessment roll file (parcel count x \$2.0786 = aid payment). The Office of the State Comptroller has informed us that all state aid received for real property tax administration should be recorded in the general government account A3040: State Aid - Real Property Tax Administration.

Please note that the 2025 reappraisal, for which this payment is being provided, is part of a multi-year plan that was submitted by your municipality. The plan includes conducting a reappraisal in the first and last year at 100% of market value and meeting the standards set for quality assessment administration. In order to continue to be eligible to receive this aid, your municipality must continue to comply with the plan filed for Aid for Cyclical Reassessments.

If you have any questions, please feel free to contact me. Again, I commend you and your administration for providing your taxpayers with quality assessment practices. We at ORPTS look forward to our continued collaboration with your municipality on your Cyclical Reassessment initiatives.

Sincerely,

cc: Robert Ball, Assessor
Emily Wilson, County Director, Real Property Tax Services



Larry Legault <supervisor@louisvilleny.gov>

Re: LGTF EE Projects - Town of Louisville

Jeremias, Eric <Eric.Jeremias@nypa.gov>

Thu, Aug 6, 2026 at 11:53 AM

To: Larry Legault <supervisor@louisvilleny.gov>

Cc: Larry Legault <louisville@nnyemail.com>, "Phelix, Morgan" <Morgan.Phelix@nypa.gov>, "Pioggia, Michael" <Michael.Pioggia@nypa.gov>

Good morning Larry,

I'm reaching out to follow up on our previous conversation. Could you let me know when the next board meeting is scheduled, and if you'll be addressing this item at that time? We're aiming to get a clearer picture of when each member plans to share which facilities should be included in the audit, so we can finalize the comprehensive LGTF member list efficiently.

Thank you,
Eric

Eric Jeremias, CEP, CSAM
Senior Key Account Executive
Customer Solutions

New York Power Authority
30 S Pearl St.
Albany, NY 12207
(518) 265 - 2751 | eric.jeremias@nypa.gov
www.nypa.gov

From: Larry Legault <supervisor@louisvilleny.gov>

Sent: Thursday, July 23, 2026 7:32 AM

To: Jeremias, Eric <Eric.Jeremias@nypa.gov>

Cc: Larry Legault <louisville@nnyemail.com>; Phelix, Morgan <Morgan.Phelix@nypa.gov>; Pioggia, Michael <Michael.Pioggia@nypa.gov>

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** To Do List

Bass Master

Benches/Labels

Code Department

Events

Fire Station

Golf Course

Grants

Highway Department

Invoices

NYPA

Personal

Quotes

Recreation Department

Louisville WD Water Rate Evaluations / Fiduciary Review

External Inbox x

Summarize this email

**Timothy Burley**

to me, Eric, Timothy

Gents for your board meeting this week.

I think this is what you are looking for based on conversations.

Best,

Tim

**Timothy Burley, P.E.****Senior Associate**

3556 Lake Shore Road, Suite 500

Buffalo, NY 14219-1494 - Corporate

70 Main Street Canton, NY - Branch Office Location

timothy@nussclark.com

p: 716.827.8000 f: 716.826.7958 | c: 315.244.2082 Preferred

FULL-SERVICE CAPABILITIES, LOCAL EXPERTISE[Facebook](#) || [LinkedIn](#) || nussclark.com

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August 11, 2026

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



**Re: Proposal for Fiduciary Review of Water Districts No. 1, No. 2 & No. 3
Town of Louisville**

Dear Supervisor Legault & Board:

This letter presents the proposal of Nussbaumer & Clarke, Inc. ("Nussbaumer") to provide an independent fiduciary review of the finances of the Town of Louisville's three water districts (WD1, WD2 and WD3). The Town Board sets water rates annually by resolution under Local Law No. 3 of 2021 and holds a fiduciary responsibility to ensure that each district's rates fully and equitably fund that district's debt service, operations and reserves, including the fair allocation of shared costs among the districts. This review provides the Board an independent, documented basis for that responsibility.

Scope of Services

For each of the three water districts, Nussbaumer will perform the following (estimated at eight (8) hours of professional engineering time per district):

- A) **Debt & capital obligations** — compile all outstanding loan and bond obligations and their repayment schedules through final maturity, and confirm the annual debt-service requirement.
- B) **Budget & operations review** — review adopted budgets and available actual expenditures for operations, maintenance and administration.
- C) **Revenue, usage & EDU analysis** — analyze billed revenue, metered consumption and the equivalent-dwelling-unit (EDU) basis supporting the district's fixed and volumetric charges.
- D) **Billing-to-parcel reconciliation** — reconcile the district billing file against current New York State assessment parcel data (by tax-map SBL / print key) to identify unbilled parcels, SBL or owner-record discrepancies, and potential revenue gaps.
- E) **Reserve adequacy & fund review** — assess reserve balances and the segregation of district funds relative to upcoming obligations.
- F) **Shared-cost allocation** — review the allocation of shared treatment-plant, storage and purchased-water costs among the three districts for reasonableness and equity.
- G) **Rate adequacy & forecast** — test whether current rates fund the district through final loan repayment, and identify any projected shortfalls.
- H) **Recommended budget & rate amendments** — recommend a budget for each district and identify any amendments to the Town's water use-and-charge system (the Local Law No. 3 rate and EDU schedule) needed so that rates support the district's historical operating costs and its debt-service obligations through final repayment.
- I) **Findings & recommendations** — summarize findings and provide recommendations for the Board's consideration.

Data & Records to Be Reviewed

Our review will examine the records listed in the attached Exhibit A — the documents reviewed to date, which pertain principally to Water District No. 2 — together with the equivalent records for Water Districts No. 1 and No. 3 to be provided by the Town. These records include the water use-and-charge law and rate resolutions, loan and bond amortization schedules, adopted budgets and actuals, billing / usage reports and the



customer (EDU) roll, reserve balances, records for the 2025 water-treatment-plant (ultrafiltration) upgrade and the Village of Massena water-purchase agreement, and New York State assessment parcel data.

Deliverables

- A) A written fiduciary-review memorandum for each district summarizing findings and recommendations.
- B) A financial forecast for each district projecting revenue, operating costs, debt service and reserve position through final loan repayment.
- C) A recommended annual budget for each district sufficient to support its historical operating and debt-service needs.
- D) Recommended amendments to the Town's water use-and-charge system (the Local Law No. 3 rate and EDU schedule) as needed to align rates with each district's operating and debt-service requirements.
- E) A billing-to-parcel reconciliation flag list for each district identifying records that warrant correction or follow-up.
- F) A consolidated summary suitable for presentation to the Town Board.

Fee

We propose to perform the above scope for a not-to-exceed lump-sum fee, based on eight (8) hours of engineering time per district at \$210.00 per hour, as follows:

Water District	Est. Hours	Rate	Fee
Water District No. 1 (WD1)	8	\$210.00 / hr	\$1,680
Water District No. 2 (WD2)	8	\$210.00 / hr	\$1,680
Water District No. 3 (WD3)	8	\$210.00 / hr	\$1,680
TOTAL (24 hours)	24		\$5,040

The above is a not-to-exceed lump-sum fee for professional engineering services; incidental expenses, if required, will be billed at cost. Services beyond the scope above (for example, formal rate-setting resolutions, public-hearing support, or GIS district-boundary mapping) can be provided under separate authorization.

Schedule

We will complete the review and deliver the memoranda within four (4) weeks following written authorization to proceed and receipt of the outstanding Water District No. 1 and No. 3 records.

INITIATION OF CONTRACT

Nussbaumer appreciates the opportunity to submit this proposal, and we look forward to assisting the Town of Louisville and its water-district ratepayers. We are available at your convenience should you wish to discuss any aspect of this proposal.

Upon acceptance of our proposal, please sign where indicated and return a copy to Nussbaumer. The signed copy will serve as our Agreement and Notice to Proceed. Please retain the original for your records.

Sincerely,

NUSSBAUMER & CLARKE, INC.

Timothy Burley, P.E.
Senior Associate



Attached – Exhibit A: Documents Reviewed

Accepted by: Town of Louisville – Mr. Larry Legault, Supervisor

Signature:

Title:

Printed Name:

Date:



EXHIBIT A – DOCUMENTS REVIEWED

Prepared in connection with the Proposal for Fiduciary Review of Town of Louisville Water Districts No. 1, No. 2 & No. 3. Documents reviewed as of August 11, 2026.

A. Records provided by the Town (Water District No. 2)

1. **WD #2 Loan Payment Schedule** — NYS Environmental Facilities Corporation "DIRECT" loan amortization; 0.00% interest; term 07/25/2009–07/25/2038; total \$3,846,409 (schedule dated 12/18/2012).
2. **WD #2 2023 Budget** — adopted annual budget, Fund SW2.
3. **WD #2 2024 Budget** — adopted annual budget.
4. **WD #2 2025 Budget** — final annual budget.
5. **WD #2 2026 Budget** — adopted annual budget.
6. **WD #2 Usage Report 2025** — parcel-level billing (Route 2), calendar year 2025; 357 accounts / 359 account-location combinations.
7. **Water Law — Local Law No. 3 of 2021** — the Town's water use-and-charge law (adopted September 8, 2021), including the \$290-10 rate and EDU schedule for WD1, WD2 and WD3.

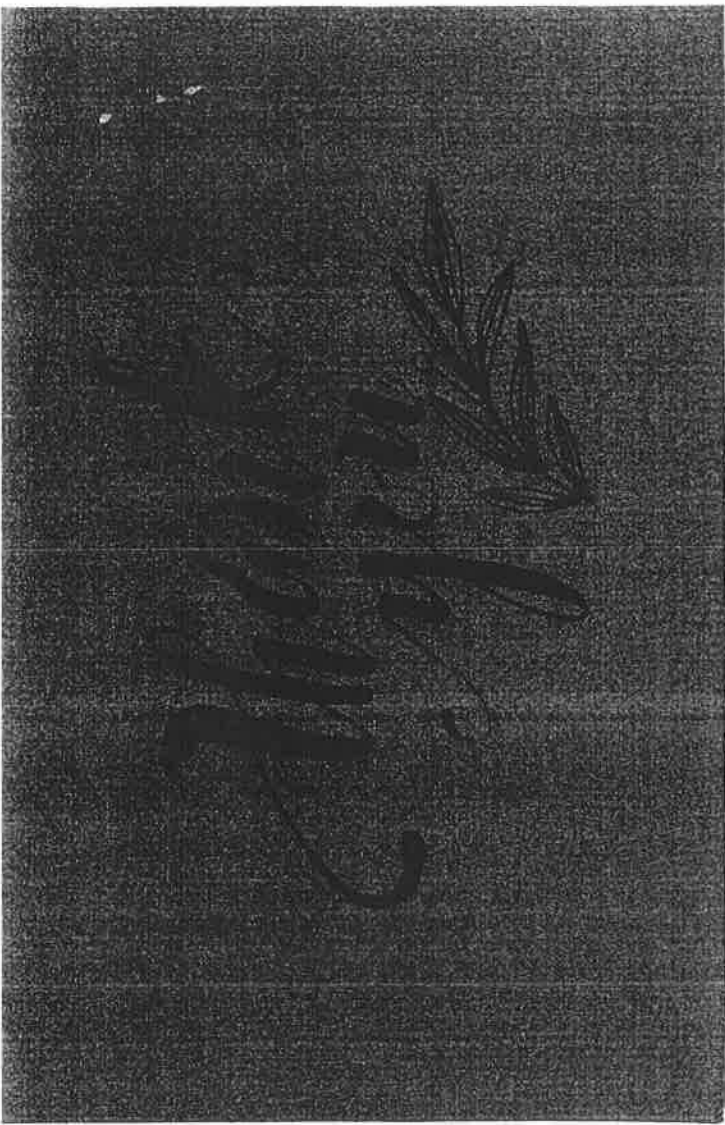
B. Records obtained from the Town's public website

8. **Local Law No. 3 (marina update)** — reviewed and found textually identical to Item 7 above (same law; no separate amendment content).
9. **Annual Drinking Water Quality Report — 2025** — PWS ID# NY 4430133; town-wide 3,235 people / 1,313 connections; 2025 ultrafiltration plant upgrade; 31.5 MG purchased from the Village of Massena; 39.8% non-revenue water.
10. **Annual Drinking Water Quality Report — 2024** — 3,100 people / 1,136 connections; 48.9 MG produced plus 33.6 MG purchased; 34.3% non-revenue water.
11. **Annual Drinking Water Quality Report — 2023** — 1,136 connections; diatomaceous-earth filtration (pre-upgrade).

C. External reference data

12. **NYS Statewide Tax Parcel data** — NYS ITS GIS "NYS_Tax_Parcels_Public" service, Town of Louisville (1,949 parcels; roll year 2025 — current assessment roll), used to reconcile the WD2 billing file to real-property records by tax-map SBL / print key.

Note: With the exception of the water law (all districts) and the Annual Drinking Water Quality Reports (town-wide), the financial and billing records reviewed to date pertain to Water District No. 2. Equivalent records for Water Districts No. 1 and No. 3 will be reviewed upon receipt.



Franklin

T. H. New

For

Chenille

Anena

Franklin
T. H. New
For
Chenille
Anena
Franklin
T. H. New
For
Chenille
Anena

Dear Mr. New,
I am very glad to hear
that you are all well.
I am well and hope
these few lines will find
you the same.
Very truly,
Franklin

Water Law
Town of Louisville
Adopted August 12, 2026

PURPOSE & LIMITATIONS OF SERVICE

The Town Board recognizes that the future health, safety and prosperity of its residents and businesses depend upon an adequate supply of clean, potable water and the establishment and ongoing maintenance of an effective water system owned and maintained by the Town of Louisville. Such can only be assured through careful, vigilant regulation and a local law which provides the mechanisms and safeguards to prudently manage, conserve and distribute this valuable but limited resource and assures the funding necessary to achieve these goals.

While it is the desire of the Town to provide such water to all who have reasonable need for the same and are willing to abide by the conditions of service and pay the necessary charges, all users of the system, present and future, should be aware of the following limitations, which the Board deems to be reasonable and necessary.

- A. The first priority is to assure a fair and equitable distribution of water, with adequate pressure to all residents and businesses of the Town, with due regard to the fact that there must be a sufficient reserve within the Town water system to provide for growth and development, adequate fire protection, other emergencies, droughts and the unexpected.
- B. All of the users of the system must recognize that the Town may, in its discretion, interrupt and/or withhold service to everyone using the system, from time to time, for emergency and maintenance purposes, and/or that the water supply or pressure may be discontinued, delayed, diminished and/or interrupted due to water shortages for whatever reason.
- C. The Town has never been, is not and cannot be guarantor of adequate water service sufficient to meet the desires of everyone, and those who choose to use the system accept that risk. The Town does, however, assure the users of its system that it will, as it has in the past, do its best to properly maintain its system to the best of its ability and with the health, safety and well-being of the user in mind, but subject to the conditions expressed herein.
- D. The Town has deemed it necessary to impose the following charges and/or metering requirements but notes that the same are subject to change as necessary, simply because the Town cannot provide the service its users require and deserve unless it is provided with the funds to do so.
- E. The user must also recognize that the Town can only establish taps, make connections, perform maintenance and repairs and the like as promptly as labor, materials and budgetary constraints permit.
- F. Any and all current or future users accept continued or future service subject to the above basic purposes and limitations and the terms described herein, as their use of the Town water supply constitutes a contractual relationship whereby the user, in return for a supply of water, agrees to the policy, purposes, regulations and penalties set forth herein, agrees to pay the

rates established and also agrees to allow the Town employees or assignees access to the user's property for the purposes hereinafter mentioned.

ARTICLE 1 GENERAL PROVISIONS

290-1. Regulations of participation; compliance required; approved meter required

- A. The following laws, rules, and regulations established by the Town Board of the Town of Louisville, or as amended or modified, are made a part of any and all agreements or contracts with each consumer, taker or user of water furnished, directly or indirectly, from the mains of said Town. The following definitions shall apply to all Articles of this local law:
 - 1. Town — shall mean the Town of Louisville.
 - 2. Town Board — shall mean the Town Board of the Town of Louisville.
 - 3. Superintendent — shall mean the Town Water Plant Superintendent appointed by the Board, or his/her duly appointed employee, contractor, agent, or assignee.
- B. Each and every resident of the Town Water District(s), consumer, user or taker of water from Town water systems shall be bound by, and shall be considered to have agreed to, the rules, regulations, requirements, conditions and schedules of water rates and other charges herein or amended or modified by the Town Board as a condition precedent to the rights of service from said water system. Further, all such rules and regulations apply to all residents of the Water District(s) of the Town, whether or not they connect to the water system.
- C. All premises using the Town water supply must use a meter approved by the Town and owned by the Town. The Superintendent is a duly authorized representative of the Town with regard to the Town and the Town water district system's operation and maintenance.

290-2. Permanent and temporary connections

- A. Permanent connections.
 - 1. Eligibility for tax enforcement (i.e. lien for unpaid water charges) shall be a condition precedent to water service and shall apply to all new connections, reconnections, expansions of service, and any request for additional taps, curb stops, or other service modifications.
 - 2. Parties desirous of connecting to the water system of the Town shall make application for permission to the Town Clerk's Office or designee, on a form acceptable to the Superintendent, and which shall be accompanied by the application fee prescribed pursuant to this local law and/or the other valid requirements of the Town Board. After completion of the application and full payment of any fees, the Town Clerk shall promptly transmit the same to the Superintendent. It shall be in the discretion of the Superintendent, to fix and determine the charges for this service, in accord with current labor and material

costs.

3. Parties requesting new service installation will be responsible for the cost of materials and labor. Parties may set up a payment plan with Town Board approval. If the total invoice is less than \$2,500.00, the party will have 365 days to pay with interest to be determined by the Town Board. Any outstanding balance after the 365-day period will be re-levied to the next Town and County Property Tax bill. If the total invoice is \$2,500.00 or more, the party will have 730 days to pay with interest to be determined by the Town Board. Any outstanding balance after the 730-day period will be re-levied to the next Town and Country Property Tax bill.
4. No person or persons shall make connection to the mains of the water system of the Town, except the duly authorized representatives of the Town.
5. The installation of a service pipe from the curb box to the meter shall be to the satisfaction of the Superintendent. The curb stop shall remain closed and shall not be opened by anyone other than the Superintendent.
6. All materials, the method, manner and location of same and the general arrangement and progress of the work shall conform to the specifications contained in the regulations of the New York State Department of Health and shall also conform to the standards and specifications of the original construction of the water district in which the premises is located. In the event of a conflict between the two, the Department of Health Regulations shall control.
7. No work shall be performed until the owner or applicant has obtained the necessary road crossing permit from the proper authority.
8. A separate tap and service shall be installed for each premises located on a Road in which there is a water main, and no connection will be allowed to supply water to another person or premises except with the written permission of the Town. When the word 'premises' is used herein, it shall be taken to designate:
 - a. A building under one roof, owned or leased by one person or occupied as a residence or for business, industrial or commercial purposes, except for accessory buildings as defined by the zoning code.
 - b. Each premises having its own frontage upon a road having a water main shall have its own individual service; except, however, that, in all cases where two or more buildings on the same lot have frontage on the road upon which there is a water main, the buildings which do not have a water service may connect onto the water line of the building having such a service, provided that when such connection is made, due notice is given to the Superintendent before any connection is made so that the Superintendent may place a separate meter for each building using water under such conditions.

9. The minimum size service pipe to be installed shall have a diameter of no less than 3/4 inch, as determined by the Superintendent at the time of application.
 10. No connection of any kind shall be made to the service pipe between the main and the meter.
 11. Where an application is made for a connection for which an existing service pipe is provided to the curb box only, all work shall be performed in accordance with these rules, regulations and specifications, as far as they are applicable. The connections shall be made at the curb stop instead of at the main. It shall be the duty of the applicant or his/her agent to determine that the portion of the connection previously installed is in satisfactory condition and to make any repairs thereto which may be required by the Superintendent, all of which shall be at the expense of the applicant. Detailed methods of connection to the existing service pipe shall be in accordance with the instructions of the Superintendent. The applicant must pay the charge which is applicable to the service connection previously installed upon application for such service connection.
 12. Where an application is made to increase the size of the service pipe or for any other change to be made in said pipe which serves any consumer, the corporation stop controlling such service must be closed at the main prior to any withdrawal of water through the reconstructed service pipe.
 13. The connection of any pumps or heat pumps or similar devices, which extract heat or cold from water, to the Town water supply, is expressly prohibited.
- B. Temporary connections. Those desiring the use of water for temporary purposes other than from temporary connections to the main shall make application therefore to the Town, setting forth in detail the reason therefore and the exact use which is to be made of the water, and the Town may issue the necessary permit under such terms and conditions as it may determine.
1. All physical connections which may constitute potential cross-connection are prohibited unless constructed, maintained and operated in accordance with the provisions of the New York State Sanitary Code, Chapter 1, Subpart 5-1, Section 5-1.31 or any amendment thereof. It shall be unlawful for the owner of property or the user of Town water, or both, to introduce or permit the introduction into the Town water supply system of pollution or contamination of any kind. Whenever cross-connection to other water supply into the Town system is found or whenever any other condition is found which presents the possibility of contamination or pollution, the water supply to such premises and/or other premises from which cross-connection is made shall be discontinued immediately until the cross-connection is eliminated or the condition remedied. The Superintendent may permit or require a backflow prevention device of pattern and design which the New York State Department of Health approves as reasonably adequate to prevent contamination if the operator determines that a complete physical separation from the Town water system is not practicable or necessary or

that adequate inspection for cross-connection cannot readily be made or that such backflow preventer is necessary because of existing or possible backflow resulting from special condition, use or equipment. Any corrective measure, disconnection or change on private property shall be at the sole expense of the person in control of such property. Any changes required in the Town system outside the property or between the meter and the supply line or distribution system and any charges for cutoff or disconnection shall be added to the charges for water against the premises necessitating such expenditure.

2. Conditions and regulations for swimming pools and miscellaneous water sales. These conditions shall not be deviated from and may be periodically amended by the Town.
 - a. The program is intended to fill pools that are entirely empty. A chart is available from the Town for reference with regard to volume calculations.
 - b. The topping off of pools or partial filling is not generally supported. If, however, partial filling is requested and performed the charges will be based on filling the entire pool.
 - c. All users must request pool filling or miscellaneous water from the Superintendent.
 - d. Minimum of three (3) business days shall be allowed for scheduling.
 - e. Customer shall be responsible for charges established by the Town Board at time of filling. At the current time the rate is \$100.00 per tractor trailer/tanker load plus double the regular O&M and Reserve charge. Members of the Louisville Volunteer Fire Department (LVFD) are exempt from the tractor trailer/tanker load fee.
 - f. Pool filling shall be done at the discretion of the Superintendent as time, money, and work schedule shall allow.
 - g. Trucks hauling water shall pull from the water plant facility (clear well) only and must have plant operator approval.

Note: water may be discolored due to turbulence in the water main. Town and Superintendent assume no liability due to this occurrence, nor does it assume liability for damage to any pool or property.

290-3. General regulations

- A. Except in cases of fire, no person or persons shall take water from the fire hydrants of said Town for any purpose whatsoever without having obtained a special permit from the Town, which permit shall be conditioned in accordance with the circumstances involved at the discretion of the Town, and, in case of fire, said fire hydrants shall be opened and water taken there from only by Town employees or active members of the Fire Department.
- B. No work shall be performed upon the Town mains or upon services connected thereto between the main and the curb stop, except by employees or agents of the Town.
- C. The consumer is required to notify the Superintendent of any leak occurring in or damage

to the service line. In such case the water will be turned off at the curb stop and shall remain turned off until the leak or the damage is repaired to the satisfaction of the Superintendent. All repairs to the service line between the curb stop and the water meter shall be made by the Town at the consumers' cost and expense. The repairs to the service line between the main and the curb stop shall be made by the Town at the expense of the Town. In all cases, repairs shall be made in conformity with the specifications for new services insofar as they may be applicable. Nothing in this section shall be construed as violating any agreement heretofore entered into between consumers served through improved and accepted services and the Town, nor is it to be construed as affecting any future agreements similar to the ones heretofore executed.

- D. If it is desired to abandon a service, the Town shall be notified, and the service will be disconnected at the meter. The work shall be performed at the expense of the owner. A new service pipe will not be provided for an applicant while a service is disconnected in accordance with this provision. Abandonment of service does not alleviate the requirement to pay required charges (see 290-1. B.).
- E. The Superintendent, as a duly authorized representative of the Town, shall have control of the installation, maintenance, repair and adjustment of taps, mains, curb boxes, service pipes and meters. The Town shall not be responsible for breaks, obstructions or interruption in service arising from any cause whatsoever, except that it may take such steps as are reasonable upon proper notification to make such repairs as may be necessary to restore service from the main to the curb stop. Charges for such repairs are to be made in accordance with Subsection C of this section. In addition, the Superintendent may require copper service pipes to the Town system where the distance from the main to the house is 200 feet or less.
- F. Service shall be controlled at the curb stop. The water shall be turned off and on only by employees of the Town or its duly authorized representatives and only upon filing proper notice with said Town. Violations of this rule shall be sufficient cause for discontinuing the service.
- G. The Town shall not be liable for any damage which may result in consumers' pipes, appliances or other fixture from the shutting off of water mains or service pipes for any purpose whatsoever, whether previous notice has been given or not. No deduction from the service charge will be made for periods when the service is shut off. In cases where coils or other devices are installed in heating furnaces or separate heating devices for the purpose of providing domestic hot water, an approved check and relief valve must be installed at the expense of the owner in the supply of the feed pipe between the meter and the source of heat. This is not only to be installed at the expense of the owner but also at his/her peril. The Town assumes no responsibility for the proper operations and function of said valves.
- H. In cases where boilers or other special equipment is supplied with water, a suitable valve or other device must be installed at the expense and peril of the consumer to prevent collapse or explosion in case the water is shut off from the water main.

- I. The Town shall not be held liable for any damage sustained by reason of failure to supply water to any owner at any time or for any cause, and it reserves the right to control the amount of water supplied in the event that the supply becomes short for any reason, in particular, the right, at any time it is considered necessary, to prohibit the use of water for sprinkling of lawns or gardens or for any other purpose.
- J. The Town does not guarantee service from the road main to the meter or through the house or through any piping valves or connections therein.
- K. The Town shall be the sole judge as to the meaning of these rules and regulations. Its interpretation shall be final and binding upon all applicants for water service and upon all takers and users of water. In addition, the Town may, in its discretion, require such backflow valves and other protections as it reasonably deems necessary to protect the health and safety of the system.
- L. The Town shall not be held responsible for any changes to property status (i.e. change to status of land, agricultural status, land-locked status, new ownership, etc.). It is the property owner's responsibility to notify the Town, in writing, of such changes that may impact water service and/or pricing of service.

290-4. Furnishing of meters

Approved meters to be used within the limits of the Town will be furnished by the Town at the property owners' expense and shall remain the property of the Town; all connections in the Town will be metered.

290-5. Size of meters

- A. Meters shall be the size determined by the requirements of each particular installation and shall be adequate for delivering and measuring accurately the peak loads which they may be required to handle.
- B. The judgment and discretion of the Superintendent is final and binding.

290-6. Location of meter and remote or outside reader

- A. The service connection and the plumbing in the building to be served shall be so arranged that the meter can be placed in a horizontal position not more than three feet from the point at which the service enters the building. There shall be installed by the owner a suitable stop and waste valve between the point where the service enters the building and the meter, which must at all times be within clear view, and the location thereof must be easily accessible for reading, inspection and repair.
- B. The Town may install a remote or outside reader on any building served by the Town Water System. This remote or outside reader shall be installed by the Town at the expense of the property owner. The remote or outside reader shall be installed at a location which is easily accessible for reading. The Superintendent shall designate such location.

290-7. Right to enter

The Superintendent may enter the premises of the consumer, after giving notice to consumer to examine its connections and to determine the quantity of water used and the method and manner of its use. The hours between 8:00 am and 6:00 p.m. shall be considered reasonable hours for this purpose and notice shall be deemed sufficient if delivered to the premises personally 48 hours prior to the entry or postmarked 5 calendar days prior to any entry. Any entry for emergency purposes or with the express consent of the owner shall not be subject to the above notice requirements.

290-8. Damage to meter

Damaged and/or inoperable meters and all related equipment for determining usage shall be repaired by the Town at the expense of the consumer, except where the damage is caused by ordinary wear and tear.

290-9. Interference with meters

- A. All persons are forbidden to interfere with or remove a water meter from any service.
- B. No seal placed by the Town for the protection of any meter, valve, fitting or other water connection shall be tampered with or defaced. It shall not be broken except on written authorization from the Superintendent. Where the seal is broken, the Town reserves the right to order the meter removed for test at the expense of the consumer.
- C. Whenever a seal on a water meter shall be found to be broken, it shall be presumptive evidence that it was broken by the owner or occupant of the premises in which it is located.

290-10. Rates and charges

General rates and minimum allowed usage. The Town shall set the water rates and charges annually. The District billing period will be quarterly. Water shall initially be charged to all consumers, users or takers of water in accordance with the following rates:

A. Fixed Cost Rate:

- 1. The rate to be charged for District debt and Administration for Louisville Water District I (WD 1) is \$316.00 per user unit per parcel (EDU) annually. The rate to be charged for District debt and Administration for Louisville Water District 2 (WD 2) is \$402.00 per EDU annually. The rate to be charged for District debt and Administration for Louisville Water District 3 (WD 3) is \$552.00 per user unit per EDU.
- 2. The number of user units of the property connected shall be determined or modified by Resolution of the Town Board annually, and filed with the Town Clerk. Effective on the billing period beginning with the adoption of this law, the user units are as follows:

- a. One Family Residence, including guest house dwelling

1 Unit

b. Two Family Residence including guest house dwelling	2 Unit
c. For each additional Family or Apartment over listing described	1 Unit
d. Businesses or Commercial Use without living quarters Per 10 on site employees, Minimum 1 Unit charge	1 Unit
e. Commercial Use with living quarters for one family	2 Units
f. Commercial Use with living quarters for two families	3 Units
g. Churches	½ Unit
h. Restaurant without living quarters	1 Unit
i. Restaurant with living quarters for one family	2 Units
j. Bar with Restaurant (Full Menu)	2 Units
k. Beauty Shops or Barber Shops	1 Unit
l. Laundromat (per washer)	½ Unit
m. Post Office	1 Unit
n. Adult Homes (per apartment)	1 Unit
o. Car Wash (per wash bay)	3 Units
p. Vacant-buildable lot	½ Unit
q. Hotel and Motel	1 Unit + 1/3 Unit/room
r. Golf Course	1 Unit
s. School	1 Unit per 15 students/staff
t. Seasonal Campground	1 Unit per 11 camp sites
u. Public Beach (up to 500 permitted attendees)	3 Units
v. Fire Department Lot with Building(s)	1 Unit
w. Any improved lot*	1 Unit
x. Vacant lot with curb stop	1 Unit
y. Marina	1 Unit per 11 boat slips plus 1 unit for each building plus 1 unit for each hydrant

*A parcel or lot with a residence or other permanent structure that becomes part of, placed upon, or is affixed to such a parcel or lot. Any lot with a curb stop in addition to the main use shall be charged ½ an EDU for each such additional curb stop.

- EDU rates will be established annually by resolution of the Town Board for payment of all debt incurred. In the event of no change, the Town Board is not required to adopt any further resolution. In the event the certificate of occupancy of any parcel has been revoked by the code enforcement officer or order of any court of competent jurisdiction, the Town Board may determine the EDU rate for that parcel by resolution of the Board.
- All users in which the water distribution mains are adjacent to their property lines are required to pay for debt portion of the District costs even if they do not connect.
- A vacant buildable lot and guest house dwelling is defined pursuant to the zoning ordinance of the Town. In the event any guest house dwelling has its own address, it shall be charged an additional 1 Unit above that charged to the main structure on the property.
- The Town Board recognizes that there exist a number of parcels that are owned by the same owner that are effectively managed as a single real property parcel. It is the policy

of the Town that the owners of real property in this situation be allowed to combine the parcels and will be billed one EDU per the EDU schedule. In the case where the parcels are divided by a town line and cannot be combined, the property owner will not be charged for the lot that cannot be combined.

B. Operation, Consumption, & Maintenance. Effective with the passage of this law, all customers of the Town of Louisville Water District shall pay the following established rates:

1. Metered rates inside or outside the Water District, per billing period;
2. The billing period for water used will be quarterly with the fixed cost payment.
3. Water Usage Rate Schedule for Water District #1, #2 and #3 customers using water is \$2.70 per 1,000 gallons for Operation and Maintenance per quarter; in addition, \$0.68 per 1,000 gallons shall be charged for establishment and maintenance of a Reserve fund. Minimum use is set at \$40.12 per quarter for 12,000 gallons (3 months at 4,000 gallons/month). This rate and usage shall be adjusted annually by the Town.
4. In the event a premises has previously used water, this minimum use charge shall continue until the curb stop is removed at consumer's expense.
5. Any water to consumer supplied by the Village of Massena will be billed to consumer at the rate established by any Inter-municipal Agreement made with the Village of Massena and the Town of Louisville Water District(s).

C. Adjustments to water charges.

1. Authority. The Town Board shall have the authority to consider and, at its discretion, to make adjustments to individual water charges.
2. Threshold amount of water bill. No water charge shall be considered for adjustment unless said bill shall be at least \$100.00 larger than or three times greater than the average of the four previous water charges for the same characteristics of water use.
3. Application; proof and procedure for adjustment.
 - a. Written application shall be made by the landowner or other person responsible for payment of the water charges within 20 days of receipt. It shall contain the name of the landowner, the premises serviced by the water meter and the name and address of any other person(s) responsible for the water charges. Such application shall also contain a detailed statement setting forth the reasons for the increased usage.
 - b. Upon receipt of the application, the Town shall direct the Superintendent to investigate the material allegations contained in the statement. The Superintendent shall make any other investigation as shall be fit.

- c. No water charges shall be adjusted by the Town Board if it shall appear that the increased water usage has been of benefit to the landowners or other persons, is a result of negligence or lack of due care by the landowner or other person responsible for payment of the water charges, or where the loss occasioned by the increased usage may be recovered from other sources, including insurances.
 - d. No adjustment shall be made more than one time in a five-year period by a landowner or other person responsible for the water charges, as they deem appropriate.
- 4. If the criteria set forth in Subsection 3 (a) and (b) above are met, the Town Board may make an adjustment to said charges, as they deem appropriate.
- 5. When making such adjustments, the Town Board shall consider all costs attributable to the production of the wasted water. The total adjustment will be figured as one half of the gross quarter usage minus the average quarterly use (not to be less than 12,000 gallons) multiplied by the Operation and Maintenance rate (as detailed in Section 290-10, Subsection B). Example: usage 500,000 gallons minus 12,000-gallon minimum billing = 488,000 gallons divided by 2 = 244,000 gallons multiplied by O&M rate of \$2.70/1000 gallons = \$658.80 credit given.
- D. Allocation Between Districts of Shared Expenses. The Town Board, at a public hearing after notice as required by the Town and Open Meetings Law of the State of New York, shall allocate the costs of any district improvements used by more than one district. Said allocation shall be calculated so as to fairly allocate the costs between the Districts in the discretion of the Town Board as allowed by Section 202-b of the Town Law of the State of New York.
- E. The tap and easement application fee shall be \$25.00 as of the adoption of this local law and shall be amended from time to time by resolution of the Town Board.
- F. Any charges under this local law may be amended from time to time by resolution of the Town Board.

290-11 Shutting off and turning on of water

Should it be desired by the consumer to discontinue the use of water, the Town shall be notified in writing as to the desired time and place at which the service is to be discontinued. The Board shall require the Superintendent or his/her representative to shut off the service at the curb box. When it is desired to resume service, similar notification shall be given to the Town and, upon payment of all indebtedness, the Superintendent or his/her representative will turn on or off the water at the curb box. The charge made for turning on or off the water shall be \$20 and reviewed and adjusted annually by the Town Board. The minimum fees as set forth in 290-10 shall apply even when the service is discontinued as set forth above.

290-12. Testing of meters

- A. It is the policy of the Town to make periodic tests at approximately eight-year intervals of all

meters sized one inch and smaller, without specific charge to the consumer. There shall be, however, no obligation upon the Department to make these tests, nor shall the failure to do so give rise to the assumption that the meters are in any way out of order or incorrectly registering.

- B. The meters will be tested at the request of the property owner upon the payment, in escrow, to the Town of the sum of \$20. If the tested meter is found to be within the error limits established by the Superintendent, said deposit will be forfeited to the Town. If the tested meter exceeds the error limits established by the Superintendent, the above deposit will be returned to the consumer or owner. Such testing will be at such times as is convenient for the Superintendent.
- C. If there should be a disarrangement of the meter or a faulty registration of the quantity of water consumed for the current quarter, the correct amount shall be taken to be that of the registration plus the deficiency or less the excess that the subsequent readings of the meters shall indicate, and if it is found that the meter is stopped or fails to register, the quantity of water consumed shall be taken to be the same as that of the average of the previous four quarters and the bill rendered accordingly.

290-13. Repair of meters.

- A. Where repairs to meters are necessitated by the normal deterioration of the meters through use, the cost of repairing such meters shall be borne by the Town of Louisville.
- B. Where repairs to meters are necessitated by any other reason, the consumer shall be charged for the cost of the repair work. Such cost, however, shall not exceed the cost of purchasing a new meter of the same size.

290-14. Reading of meters

When bills are desired by the consumer at other than regularly specified times, a bill will be given after the receipt of a written request.

290-15. Responsibility for frozen services

The Town of Louisville does not assume responsibility for frozen services, notwithstanding the fact that installation of any service which may subsequently become frozen had been installed by the Town or its representatives. In the event the Town assists the consumer with frozen service, the consumer shall reimburse the Town for such assistance at a rate to be determined from time to time by the resolution of the Board.

290-16. Billing procedure

- A. Each consumer will, unless it is otherwise provided, receive a bill for water quarterly, the same to be due and payable upon presentation.
- B. In any case where the amount of water used is of such quantity that the Superintendent shall

deem it advisable to issue a bill monthly, it shall be done notwithstanding the provisions of the foregoing subsection. The decision of the Superintendent shall be binding, and the bills shall become due and payable upon presentation.

- C. The responsibility for payment of all bills rests upon the owner of the premises, and he shall be liable for all charges when due and payable, and such charges shall be a lien upon the premises until fully paid.
- D. Failure to receive a quarterly bill does not entitle any consumer to avoid the penalty as hereinafter prescribed. The Town does not guarantee billing or delivery of bills to any consumer.

290-17. Penalties for delinquent bills

- A. In the event the current water bill, whether rendered quarterly or monthly, has not been paid in full, a penalty of 5% of the amount of the current quarterly unpaid bill will be assessed and added to the water bill. Said penalty of 5% shall go into effect on the last day of the month in which the bill was due.
- B. If payment is made by use of a night deposit box, payment shall be presumed timely if the payment is removed by 8:00 am the morning after the due date of the bill. It is then backdated one business day and posted with such date.

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.
- B. Annually, the Superintendent shall submit to the Town Board a statement showing the names of the owners of property who have not paid the water rent as provided or prescribed herein and the amount of such delinquency. Such amounts shall be levied as taxes upon the several properties owned by the persons named in such statement and shall be shown in a separate column in the tax roll under the name of "Water Rents." Such water rents may also be collected in the manner prescribed in Subdivision 4 of - 452 of the General Municipal Law.

290-19. Private fire-protection regulations and rates

- A. In cases where it is desired to install connections to private fire-protection systems, written application shall be made to the Town, setting forth the details thereof. The application shall be accompanied by a sketch or diagram showing the plan of the system to be installed. This plan must be approved by the Town previous to any work being done.
- B. The Town reserves the right to impose specific regulations in connection with the supply to private fire-protection systems. The rates for such service shall be as follows:

1. All installations necessary to serve private fire-protection systems shall be constructed and maintained at the sole expense of the owner or applicant. Connections for private fire-protection purposes shall be properly valved at the expense of the consumer in order to prevent the use of water for any other purpose than those which are contemplated by this article. Private hydrants shall be charged a rate of \$40 per year.

290-20. Discontinuance of water service to multiple dwellings

- A. The Water Department shall not discontinue water service to an entire multiple dwelling (as defined in the Multiple Dwelling Law or the Multiple Residence Law) located in this Town for nonpayment of bills rendered for service unless such Department shall have given 15 days' notice of its intention so to discontinue as follows:

1. Such notice shall be served personally on the owner of the premises affected or, in lieu thereof, to the person, firm or corporation to whom or which the last preceding bill has been rendered and from whom or which the utility has received payment therefore and to the superintendent or other person in charge of the building or premises affected, if it can be readily ascertained that there is such superintendent or other person in charge.
2. In lieu of personal delivery of the person or persons, firm or corporation specified in subsection A1 above, such notice may be mailed in a postpaid wrapper to the address of such person or persons, firm or corporation.
3. Additional notice.

- a) In addition to the notice prescribed by Subsection A1 and A2 above, 15 days' written notice shall be:

1. Posted in the public areas of such multiple dwelling;
2. Mailed to the occupant of each unit in that multiple dwelling;
3. Mailed to the local health officer and the director of the social services district for the political subdivision in which the multiple dwelling is located;
4. If the multiple dwelling is located in Town, mailed to the Town Supervisor; and
5. Mailed to the County Executive of the county in which the multiple dwelling is located or, if there is none, then the Chairman of such county's legislative body.

- b) Notice required by Subsection A3a (4) and A3a (5) may be mailed to the persons specified therein or to their respective designees. The notice required by this subsection shall state the intended date of discontinuance of service, the amount due for such service and the procedure by which any tenant or public agency may

make such payment and thereby avoid discontinuance of service.

- c) The written notice required by Subsection A3a(3), A3a(4) and A3a(5) above shall be repeated not more than four days nor less than two days prior to such discontinuance.

- B. Whenever a notice of intention to discontinue utility service has been made pursuant to the provisions of this section and obligations owed the Department have been satisfied, the Department shall notify, in the same manner as it gave such notice of intention, the occupant of each unit that the intention to discontinue service no longer exists.

290-21. Penalties for offenses

- A. Any violation of the rules hereinbefore and hereinafter set forth shall constitute a violation. Any such violation shall be punishable by a fine of up to \$500.00 for each offense along with restitution for any damages. In addition, the Town may discontinue the supply of water, and such supply shall not be made available until all of the rules and regulations are complied with and until all unpaid charges, fines, penalties, and rents shall be paid. The foregoing shall also include the charge for turning off the water and reasonable attorney's fees.
- B. Service of any notice authorized or directed by or on behalf of the Town may be made upon the owner or consumer, personally or by leaving the same at the premises where the water is supplied or by sending the same by mail to such party at the last address furnished to the Town.

ARTICLE II EMERGENCIES DUE TO FREEZING PIPES

290-22. Declaration of emergency

Whenever the public health, welfare or order of the Town is endangered due to the freezing of water service or supply pipes of the water consumers of the Town, the Town Board is hereby empowered to declare that a public emergency exists.

290-23. Consumer agreement

Upon the declaration by the Town Board that a public emergency exists due to the freezing of water service or supply pipes, the Town, by its agents, is hereby authorized and empowered to enter into a written agreement to provide for the continuous flow of water at a minimum charge with any and all property owners whose water service or supply pipes from the main to the building are freezing or are in danger of freezing as determined by the Superintendent during the emergency declared to exist, upon written application by said property owner and upon the following terms and conditions:

- A. The property owner agrees to pay and does pay to the Town for each month for the duration of the emergency period a sum equal in amount to the average monthly charge for water based on the last four quarterly meter readings, and said Town, upon making such agreement,

allows to such water consumer the amount of water that such average quarterly charge will purchase at the current water rate.

- B. Upon the execution of such an agreement by the water consumer and the duly authorized agency of the Town, it shall be mutually agreed that such consumer will pay to said Town the sum of \$0.25 per 1,000 gallons for all water used in excess of the allowance hereinbefore provided.

290-24. Termination of emergency

An emergency declared to exist hereunder shall cease and terminate on the first day of May following its declaration, and the meters of water consumers making the agreement herein contemplated shall be read on that day and the water consumption determined.

ARTICLE III GENERAL PROVISIONS

290-25. Effect of Invalidity

If any clause, sentence, paragraph, section, or part of this local law shall be adjudged by any court of competent jurisdiction to be invalid, such judgment shall not affect, impair, or invalidate the remainder thereof.

290-26. Effective Date

This local law shall take effect immediately upon filing with the Secretary of State.

Request for Proposals (RFP) for

The River Course at Louisville Landing Recreation,

Town of Louisville

RFP SUMMARY:

The Town of Louisville is issuing this Request for Proposals (RFP) to solicit competitive proposals from qualified golf management companies or professional individuals to oversee the operations, maintenance, and marketing of The River Course at Louisville Landing.

Our primary goal is to identify a partner who brings innovative ideas to enhance the player experience, increase community engagement, optimize operational efficiency, and improve the financial performance of the course while maintaining affordable public access.

RFP ISSUE DATE	Thursday August 14, 2026 Proposal packets may be picked up at the Louisville Municipal office or found online at www.louisvilleky.gov .
PROPOSAL DUE DATE	Friday September 4, 2026
PRE-PROPOSAL CONFERENCE	If an in-person meeting is needed, a time can be arranged at the Town of Louisville Municipal building at a mutually agreed upon date and time.
DEADLINE FOR QUESTIONS	The deadline for questions is August 31, 2026 at 3:00 pm. Questions and/or inquiries not requiring an in-person meeting may be submitted in writing to Dan OKeefe at dan.louisville@yahoo.com .
PROPOSAL SUBMISSION PROCESS	All proposals received before the September 4 th deadline will be presented to the Louisville Town Board. The Board will then review each proposal and determine which vendor will best meet the needs at The River Course.
RFP OFFICIAL CONTACT	Dan OKeefe, Councilman Town of Louisville dan.louisville@yahoo.com



The River Course at Louisville Landing is owned and operated by the Town of Louisville and open to the public. It includes a Championship 18-hole, par 71 course measuring 6,670 yards, driving range and practice pitching and putting greens.

Golfing on the St. Lawrence River started 100 years ago in late March 1926 when a group of about 100 golfers and potential golfers attended a meeting to discuss starting a Country Club. This group chose 7 members to form a committee and start the process.

By mid-April 1926, the Massena Country Club was organized with 122 charter members and golfing had begun on the 110 acre Talcott farm. By late 1955, the course was forced to relocate due to the development of the St. Lawrence Seaway and Power Project. Golfing at the current location began in 1958 and the Town of Louisville accepted the transfer of the course for operation in 2021. The contract for current golf operations is expiring and the Town of Louisville is exploring any and all options to ensure this course can continue for another 100 years.

The winning bidder will either be a direct Town of Louisville employee or may propose to use the business operations from the Town and operate the course as a private entity while still maintaining the course open to the public pursuant to a written license agreement..

As a direct employee (Head Golf Professional / General Manager) of the Town of Louisville, you will be directly accountable to the Louisville Town Board. You would be compensated at a negotiated rate for a set period. You will work closely with the Board to develop the annual budget, set the golf employment structure as well as advancing season pass fees, greens fees, operating hours, community

programs and course alterations. Your business management will dictate the funds available for payroll, maintenance and equipment.

Under the license agreement option, you would have a license to use all structures and equipment located on the golf course from the Town of Louisville. You would compensate the Town of Louisville using a proposed fee for operating the golf course during the months of April through October or as you see fit depending on weather conditions. Compensation fee and length of contract will be negotiated with and approved by the Town Board and will be consistent with State Law. You would accept all course and building conditions in "as is" condition and you would agree to maintain and / or improve any and all aspects of the golf operations to ensure the facility continues to operate well into the future.

The restaurant which is located in the upper level of the clubhouse will not be included. The Town will continue to control and maintain the restaurant. However, you will work closely with the Town and/or restaurant operator to make sure that golf and restaurant operations continue to support each other and mutually benefit from each other.

Both scenarios will require working closely with the Town to ensure that the community needs are paramount.

Considering the vital importance of this golf course operations continuing to thrive within this community, these are some of the goals of the Louisville Town Board:

- It is our goal that customers that frequent this facility will be treated with kindness, respect and courtesy.
- It is our goal that both golf and restaurant business can continue to grow with the right partner.
- It is our goal that the operator of the golf course will be diligent with grounds maintenance and cleanliness and conscientious of the appearance of the facility within their control.

All bidders will submit the following:

- Personal Resume and background of operations showing successful public and / or municipal golf course management experience.
- Detailed strategic business plan. The Town Board is interested in learning about the proposed marketing strategies, technology upgrades, staffing structures, and player development programs. The current River Course employees have performed with exceptional skill in the past and should be considered moving forward.
- Estimated revenue and expense forecast for the facility for the next several years. This includes proposed future season pass fees and greens / cart fees. Our current season pass holders have been very loyal to this facility and they will be kept in mind when deciding the outcome of this RFP.
- Financial bid form. All bidders electing the license agreement option must complete and submit this form showing how they propose to compensate the taxpayers of the Town of Louisville.

The Town of Louisville looks forward to accepting applications for this RFP and to partnering with a devoted local Golf professional or Golf Management Business to keep this facility operating for years to come!

FINANCIAL BID FORM

The River Course at Louisville Landing — Management & Operations Lease

Instructions: Bidders must complete all sections of this form and include it within their sealed proposal envelope. All figures must meet or exceed the mandatory minimum thresholds.

PART 1: BIDDER INFORMATION

- **Company/Individual Name:**

- **Authorized Representative Name & Title:**

- **Mailing Address:**

- **Phone Number:** _____

- **Email Address:** _____

PART 2: PROPOSED COMPENSATION TO THE TOWN

A. Minimum Annual Guaranteed Rent (MAGR)

*Propose a flat, guaranteed annual dollar amount to be paid to the Town. Bids under **\$30,000** for Year 1 will be automatically disqualified. Contract length to be determined.*

- **Contract Year 1:** \$ _____ *(Minimum30,000)*
- **Contract Year 2:** \$ _____
- **Contract Year 3:** \$ _____
- **Contract Year 4:** \$ _____

B. Percentage of Gross Revenue Fee

Propose the percentage of gross revenues to be paid to the Town if it exceeds the MAGR at the conclusion of the operating year.

- **Golf Operations** (*Greens fees, cart rentals, trail fees, memberships, driving range*):
_____ %
- **Pro Shop Retail Sales** (*Merchandise, apparel, golf equipment, clubs/cart rentals*):
_____ %

C. Other compensation

The Town of Louisville is open to other forms of compensation in conjunction with the previous proposed methods.

PART 3: ACKNOWLEDGMENT OF MANDATORY FINANCIAL CONDITIONS

Please initial next to each item to confirm your firm's acceptance of these non-negotiable terms:

1. **Property Tax Rider:** I acknowledge that our firm will deposit **2% - 5% of all gross annual revenues** directly into a restricted account managed jointly by the Town of Louisville and the Golf business operations manager. The sole purpose of this account will be used to ensure the property taxes for this facility are adequately funded. This is in addition to, and separate from, the payments outlined in Part 2.

Initial Here: _____

2. **Payment Schedule:** I acknowledge that the MAGR chosen in Part 2A will be billed and paid in four (4) equal monthly installments on the 1st of June, July, August, and September of each operating year.

Initial Here: _____

3. **Restaurant Carve-Out Acceptance:** I acknowledge that the clubhouse restaurant, bar, and banquet facilities are completely excluded from this agreement. Our firm holds no rights to restaurant revenues and has no administrative authority over the Town's independent food and beverage vendor.

Initial Here: _____

PART 4: SIGNATURE AND AUTHORIZATION

By signing below, the Proponent certifies that all information provided in this financial bid form is true, accurate, and binding for a period of ninety (90) days from the RFP submission deadline. If selected by the Louisville Town Board, the Proponent agrees to execute a formal contract incorporating these financial terms.

- **Signature of Authorized Representative:**

- **Printed Name:**

- **Date:**

RFP announcement:

LEGAL NOTICE

TOWN OF LOUISVILLE, NEW YORK

REQUEST FOR PROPOSALS (RFP)

LICENSE and / or OPERATION OF THE RIVER COURSE AT LOUISVILLE LANDING

NOTICE IS HEREBY GIVEN that the Town Board of the Town of Louisville, New York, is soliciting sealed, competitive proposals from qualified golf management firms, PGA professionals, or experienced operators to enter into an agreement for the management, operation, and maintenance of **The River Course at Louisville Landing**.

Project Scope

The Town seeks an innovative partner to operate the 18-hole championship public golf course located at 829 State Highway 131, Massena, NY 13662. The selected operator will have turnkey responsibility for golf operations, pro shop retail, driving range management, and full course maintenance.

Contract Structure

The contract will either be awarded to an individual to operate as a Town employee or to a professional Golf Management Company leasing golf operations as a private entity.

Please note: The clubhouse restaurant, bar, and banquet facilities are explicitly excluded from this agreement and will remain under direct contract with the Town's separate food and beverage vendor.

Submission Deadline

Sealed proposals must be submitted to the Town Clerk's Office no later than **Friday, September 4, 2026 at 3:00 PM**. Proposals must be clearly marked: *"RFP: Golf Course Management & Operations."* Late submissions will not be accepted.

How to Obtain RFP Documents

The complete RFP package, including the mandatory financial bid form, can be obtained:

1. **Online:** By visiting the Town of Louisville website at www.louisvillemnyny.gov.
2. **In-Person:** At the Louisville Town Clerk's Office, 14810 State Highway 37, Massena, NY 13662, during regular business hours (Monday through Thursday, 8:00 AM – 3:00 PM).

Past financial and technical information pertaining to The River Course available upon request. The Town of Louisville reserves the right to reject any or all proposals, to waive any informalities, and to accept the proposal deemed most advantageous to the residents and taxpayers of the Town.

By Order of the Town Board

Town of Louisville, New York

Arconic Corp
PO Box 81282
5801 Postal Rd
Cleveland, OH 44181-9600

Page 1 of 1

Date: 07/06/2026
Check #: 140034416
Payment Amount: 6,200.00
Vendor #:



000033 R3K1SDA
TOWN OF LOUISVILLE
PO BOX 99
CHASE MILLS NY 13621

Remittance Advice

Invoice Date	Invoice Number	PO Number	Gross Amt	Discount	Paid Amount
07/02/2026	202601	UNMATCHED	6,200.00	0.00	6,200.00
INV# 2026-01; check to ACC - Jfortini 4H08					

PLEASE DETACH BEFORE DEPOSITING CHECK

THIS CHECK CONTAINS MULTIPLE FRAUD-DETERRENT SECURITY FEATURES

Arconic Corp.
PO Box 81282
5801 Postal Rd
Cleveland, OH 44181-9600

66-156/531

Date: 07/06/2026
Check #: 140034416

Pay Exactly **Six Thousand Two Hundred and 00/100 -US Dollars**

Amount
\$****6,200.00

TO THE TOWN OF LOUISVILLE
ORDER
OF

WELLS FARGO BANK, N.A.

Authorized Signer

⑈0140034416⑈ ⑆053101561⑆8018168826⑈

DATE	DESCRIPTION	AMOUNT
07/22/2026	3RD 2026 LOUISVILLE 3RD QTR 2026 SALES TAX	\$218,140.89

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK DATE	CHECK AMOUNT
103311	TOWN OF LOUISVILLE	237509	08/03/2026	\$218,140.89

	THIS DOCUMENT IS PRINTED IN TWO COPIES TO NOT ACCEPT UNLESS BLUE AND GREEN ARE PRESENT			
	Treasurer St. Lawrence County 48 Court Street Canton, New York 13617	Key Bank National Association Canton, New York 13617 29-71213	Vendor Number 103311	Check Number 237509 Check Date 08/03/2026

VOID 180 DAYS FROM DATE OF ISSUE

\$218,140.89

Pay *Two Hundred Eighteen Thousand One Hundred Forty Dollars and 89 Cents*

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

Renee Cole
Authorized Signature

MP

⑈00237509⑈ ⑆021300077⑆00201001807⑈

Budget Adjustment Recommendations

General A Increase:

11104.01 Justice CE \$ 100.00

Total: \$ 100.00

General A Decrease:

11102.01 Justice EQ/Asset \$ (100.00)

Total: \$ (100.00)

General A Revenue Increase:

2360.01 Library Services \$ 9,000.00

1090.01 Real Property Tax Interest \$ 2,200.00

Total: \$ 11,200.00

General A Appropriations Increase:

74104.01 Library CE \$ 9,000.00

10104.01 Town Board CE \$ 100.00

12204.01 Supervisor CE \$ 2,100.00

Total: \$ 11,200.00

General B Increase:

80104.02 Zoning CE \$ 150.00

Total: \$ 150.00

General B Decrease:

80204.02 Planning CE \$ (150.00)

Total: \$ (150.00)

Highway DA Increase:

51304.03 Machinery CE \$ 8,900.00

Total: \$ 8,900.00

Highway DA Decrease:

51302.03 Machinery EQ/Asset \$ (8,900.00)

Total: \$ (8,900.00)

Highway DB Increase:

90608.04 Medical Insurance \$ 2,500.00

Total: \$ 2,500.00

Highway DB Decrease:

51104.04 General Repairs CE \$ (2,500.00)

Total: \$ (2,500.00)

Water District #1 Increase:

83204.11 Source Power Pump CE \$ 600.00

Total: \$ 600.00

Water District #1 Decrease:

83402.11 Transmission EQ/Asset \$ (600.00)

Total: \$ (600.00)

Water District #1 Revenue Increase:

2144.11 Water Services \$ 9,020.21

2680.11 Insurance Recoveries \$ 731.79

Total: \$ 9,752.00

Water District #1 Appropriations Increase:

83304.11 Purification CE \$ 1,100.00

83404.11 Trans./Dist. CE \$ 8,652.00

Total: \$ 9,752.00

Water District #2 Increase:

83204.12 Source Power Pump CE \$ 1,514.00

83404.12 Trans./Dist. CE \$ 4,821.00

97106.12 Serial Bonds - Principal \$ 2,520.00

Total: \$ 8,855.00

Water District #2 Decrease:

No suggestions

Total: \$ -

Water District #3 Increase:

83204.13 Source Power Pump CE \$ 540.00

83304.13 Purification CE \$ 1,628.00

Total: \$ 2,168.00

Water District #3 Decrease:

No suggestions

Total: \$ -

LR Increase:

** 97887.20 Leases \$ 12,513.00

Total: \$ 12,513.00

LLR Decrease:

71804.20 Sp. Recreation CE \$ (12,513.00)

Total: \$ (12,513.00)

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

6/30/2026

during the month:

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	\$ 121,275.50	\$ 88,551.35	\$ 2,517.24	\$ 648.64	\$ 4,864.18	\$ 256.48	\$ 62,631.00
Town Clerk Fees	\$ 523.56	\$ 807.60					
Court Fees	\$ 3,836.00						
Parks Health Insurance	\$ 180.18						
Arena Deposits	\$ 13,370.00						
LLR work completed by Rec. Dept	\$ 27,410.02						
Mortgage Tax payment	\$	\$ 2,159.98					
Kimco Steel - scrap metal refund	\$						
Correction of errors	\$ 0.01						

Savings Interest (3.34)

Checking Interest (3.09)

DISBURSEMENTS

	General (A)	Part Town (B)	Light#1 (SL1)	Light#2 (SL2)	Light#3 (SL3)	Light#4 (SL4)	Fire Protection (SF)
P/R	\$ 45,757.31	\$ 4,539.23					
Abstract -6/10/26	\$ 17,428.46	\$ 4,789.43	\$ 15.70	\$ 31.40	\$ 286.12	\$ 9.90	\$ 75,834.00
NYS Employment Quarterly Tax	\$	\$					
Summer Recreation Supplies - Emily Wilkins	\$	\$ 500.00					
Correct GL #	\$ 1,854.00						

TOTAL PAYMENTS

Balance End of Month:	\$ 177,992.62	\$ 65,039.77	\$ 9,828.66	\$ 15.70	\$ 31.40	\$ 286.12	\$ 9.90	\$ 75,834.00
Grand Total	\$ 177,992.62	\$ 101,559.23	\$ 81,692.97	\$ 2,501.54	\$ 617.24	\$ 4,578.06	\$ 246.58	\$ (13,203.00)

Difference

CHECKBOOK BALANCES AT END OF MONTH

NBT General Savings	\$ 177,921.25
NBT General Checking	\$ 71.37
Total	\$ 177,992.62

DATED: 7-8-26

TOWN OF LOUISVILLE SUPERVISOR: *Larry Leggett*

WATER ACCOUNTS

6/30/2026

RECEIPTS

FUND	SW #1 GL# 200.11	SW #1 Reserve GL# 230.11	SW #2 GL# 200.12	SW #2 Reserve GL# 230.12	SW #3 GL# 200.13	SW #3 Reserve GL# 230.13
Beginning Balance	\$ 78,442.84	\$ 192,298.02	\$ 4,902.21	\$ 95,072.41	\$ 19,693.41	\$ 72,266.66
Petty Cash (Always in Drawer)	\$ 200.00					
Deposits	\$ 8,542.19		\$ 2,435.83		\$ 2,898.75	
In CUSI in May, in Bank in June	\$ 117.35					
In CUSI in June, in Bank in July	\$ (773.94)					
Due to WD#2 Reserves			\$ 5,000.00	\$ (5,000.00)		
Geico Ins. Payment for Hydrant accident	\$ 731.79					
Correct ACH error	\$ 113.18					
Interest	\$ 1.17	\$ 3.16	\$ 0.06	\$ 1.51	\$ 0.17	\$ 3.37
Totals	\$ 87,374.58	\$ 192,301.18	\$ 12,338.10	\$ 90,013.92	\$ 22,592.33	\$ 72,270.03

DISBURSEMENTS

PAYD 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	\$ 2,115.99		\$ 1,253.23		\$ 2,017.87	
Abstract - 6/10/26	\$ 14,790.86		\$ 6,220.23		\$ 12,096.85	
NYS Employment Quarterly Tax	\$ -		\$ -		\$ -	
P Derouchie refund - ACH taken from incorrect account	\$ 113.18					
Totals	\$ 17,220.03	\$ -	\$ 7,483.46	\$ -	\$ 14,114.72	\$ -
Balances End of Month:	\$ 70,154.55	\$ 192,301.18	\$ 4,854.64	\$ 90,013.92	\$ 8,477.61	\$ 72,270.03
Grand Total + Petty Cash:	\$ 438,271.93					
Difference	\$ -	\$ -	\$ (0.00)	\$ -	\$ 0.00	\$ -

CHECKBOOK BALANCES AT END OF MONTH

NBT Savings SW #1	\$ 70,154.55
NBT SW #1 - Reserve	\$ 192,301.18
Petty Cash SW #1	\$ 200.00
NBT Savings SW #2	\$ 4,854.64
NBT SW #2 - Reserve	\$ 90,013.92
NBT SW #3	\$ 8,477.61
NBT SW #3 - Reserve	\$ 72,270.03
Total:	\$ 438,271.93

Water SW#2 owes Water Reserves #2 from loan = \$32,400.00
 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 2023 = \$21,984.62
 Water SW#2 owes Water Reserves #2 for 2024 = \$10,476.60
 Water SW#3 owes Water Reserves #3 for 2024 = \$15,064.31
 WD#2 owes Capital = \$20,000.00

DATED: 7-8-26

TOWN OF LOUISVILLE SUPERVISOR: *Laura Land*

HIGHWAY ACCOUNTS

6/30/2026

RECEIPTS

FUND	DB	DA	EQUIP. RESERVE	RETIREMENT RESERVE
	GL# 200.04	GL# 200.03	GL# 230.03	GL# 216.03
Beginning Balance	\$ 151,462.75	\$ 416,134.78	\$ 76,964.45	\$ 32,129.28
General Fuel Reimbursement	\$ -	\$ 73.35		
Water Dept. Fuel Reimbursement	\$ -	\$ 223.42		
LVFD Fuel Reimbursement	\$ -	\$ -		
Summer Youth Program Fuel Reimbursement	\$ -	\$ -		
Employee Health Insurance Reimbursement (Hwy less Park)	\$ 1,976.24	\$ -		
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)
Correct GL #		\$ 1,854.00		
Interest	\$ 2.04	\$ 5.53	\$ 1.27	\$ 1.63
Totals	\$ 153,441.03	\$ 419,291.08	\$ 76,965.72	\$ 31,130.91

DISBURSEMENTS

PAID TO	DB	DA	EQUIP. RESERVE	RETIREMENT RESERVE
P/R	\$ 27,076.00			
Abstract - 6/10/26	\$ 16,078.06	\$ 122,888.20		
NYS Employment Quarterly Tax				
Total Payments	\$ 43,154.06	\$ 122,888.20	\$ -	\$ -
Balances End of Month:	\$ 110,286.97	\$ 296,402.88	\$ 76,965.72	\$ 31,130.91
Grand Total:	\$ 514,786.48			
Difference		\$ -	\$ -	\$ -

CHECKBOOK BALANCES AT END OF MONTH

NBT	\$ 406,689.85
NBT Capital	\$ 76,965.72
NBT Retirement Capital	\$ 31,130.91
Total:	\$ 514,786.48

DATED: 7-8-26

TOWN OF LOUISVILLE SUPERVISOR: Larry Bryant

Louisville Landing Recreation

6/30/2026

RECEIPTS

FUND

River Course

Friends of LLR

Beginning Balance	\$ 107,138.78	\$ 1,350.00
Petty Cash deposited	\$ -	
Sales Tax	\$ 1,829.28	
Green Fees	\$ 38,407.80	
Cart Fees	\$ 20,108.47	
Membership Fees	\$ 5,556.15	
Driving Range Fees	\$ 2,106.10	
Tournament Sales	\$ -	
Advertising	\$ -	
Deposit in transit previous month, now in bank	\$ 10,301.00	
The Reserve - Electric	\$ 536.95	
The Reserve - Lease	\$ -	
The Reserve - Water	\$ -	
Friends of LLR - Donations		\$ 100.00
Interest	\$ 1.76	\$ 0.02
Totals	\$ 185,986.29	\$ 1,450.02

DISBURSEMENTS

PAID TO

River Course

Friends of LLR

P/R	\$ 30,565.50	\$ -
Abstract - 6/10/26	\$ 33,795.99	\$ -
Deposit in transit, not in bank	\$ 5,097.00	
NYS Employment Quarterly Tax	\$ -	
NYS Quarterly Sales Tax payment	\$ 2,794.60	
NYPA Lease Payment	\$ 2,000.00	
Total Payments	\$ 74,253.09	\$ -
Balances End of Month:	\$ 111,733.20	\$ 1,450.02
Difference:	\$ 0.00	

BALANCES AT END OF MONTH

Louisville Landing Recreation bank acct.	\$ 113,183.22
Petty Cash	\$ 300.00
Total:	\$ 113,483.22

DATED:

7-8-26

TOWN OF LOUISVILLE SUPERVISOR:

James Bryant

Friends of LLR

6/30/2026

INCOME:

Donations - see list	\$	1,325.00
Donations - Anonymous	\$	125.00

2026 Donations:

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
Elks Early Flight	\$	90.00
Steve O'Niel	\$	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

Interest	\$	0.02
----------	----	------

Total Income

\$ 1,450.02

EXPENSES

Store

Description

Amount

Total Expenses

\$

NET

\$

1,450.02

Supervisor's Report

\$

1,450.02

Difference

\$

Total:

\$ 1,325.00

CAPITAL ACCOUNTS

6/30/2026

RECEIPTS

FUND	Community Development (CD)	Reserve Comm Center	Hometown Days (Summer Bash)
	GL# 200.14	GL# 230.14	GL# 215.14
Beginning Balance	\$ 245,239.21	\$ 102,661.01	\$ 6,723.64
Memorial Bench -	\$ -		
Hometown Days - Soda/Water Money			\$ 21.05
Hometown Days - Fall Fest Hats			\$ 10.00
Hometown Days - Duck Tickets			\$ 380.00
Hometown Days - Vendor Fees			\$ 15.00
Hometown Days - Chicken BBQ			\$ 3,448.00
Hometown Days - T-shirts			\$ 400.00
Hometown Days -Donation - Wilson Hill Association			\$ 100.00
Hometown Days -Donation - OKeefe Realty			\$ 100.00
NYPA reimbursement for Fitness Court	\$ 175,000.00		
Interest	\$ 3.92	\$ 1.69	\$ 0.12
Totals	\$ 420,243.13	\$ 102,662.70	\$ 11,197.81

DISBURSEMENTS

PAID TO	Capital (CD)	Capital Comm Center	Summer Bash
Abstract - 6/10/26	\$ 176,393.00	\$ -	\$ 2,461.98
Megan Todd - Chicken BBQ supplies reimbursement			\$ 154.51
Total Payments	\$ 176,393.00	\$ -	\$ 2,616.49
Balances End of Month:	\$ 243,850.13	\$ 102,662.70	\$ 8,581.32
Grand Total:	\$ 355,094.15		
	\$ (0.00)	\$ -	\$ -

BALANCES AT END OF MONTH

Capital (CD)	\$ 243,850.13		
Community Center Capital	\$ 102,662.70		
Summer Bash Account	\$ 8,581.32		
Total:	\$ 355,094.15	0.00	

DATED: _____

TOWN OF LOUISVILLE SUPERVISOR: _____

		6/30/2026
Active:	CAPITAL	
	Bail Money (Unclaimed - to be held 6 yrs - Yr 2027)	\$ 1,005.00
	Excess Sales Tax	\$ -
	Fire Station - Improvement to Structure (RVRDA - CDEIP)	\$ (14,886.95)
	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	\$ (931.24) X
	Misc.	\$ (83,618.58)
	NBT interest 1/1/2010 thru	\$ 1,976.25 X
	NYPA Reimbursable	\$ - X
	Property Purchased	\$ (18,897.97)
	Salt Barn 2025	\$ (37,558.50)
	Surplus NYPA land	\$ 203,960.96
	Water Treatment Plant Upgrades	\$ (46,627.71) X
	Wilson Hill Subdivision	\$ 545,939.46
	LLR Clubhouse Major Maintenance Repairs	\$ (13,615.20)
Completed:	Arena Ice Repairs 2023-24	\$ (71,549.31)
	Arena Addition	\$ (48,461.63)
	Arena Improvements (2014 RVRDA Grant) - BBQ	\$ (7,977.73)
	Arena Repairs (2020 RVRDA Grant) - Ice	\$ (8,752.29)
	Arena Septic 2009	\$ (15,343.49)
	ARPA Covid Payment	\$ -
	Backhoe (Milton Cat)	\$ 5,238.78
	Bi-centennial Celebration	\$ (38,750.72)
	Campground Research	\$ (9,656.25)
	Fire Station #2	\$ (91,757.51)
	Handicap Lift (2017 RVRDA Grant) - Community Center	\$ (577.58)
	Highway Barn Roof	\$ (541.60)
	Historical Bldg Roof/Pavilion/Remodel Fire Station (2015 RVRDA)	\$ 9,470.12
	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) \$ 243,850.13

Super Report \$ 243,850.13

RECOUPABLE

Massena Intake Water	\$ 1,499.28
Water Treatment Plant Upgrades	\$ 46,627.71
NYPA - Misc Reimbursable	\$ -

Total Recoupable \$ 48,126.99

COMMUNITY CENTER CAPITAL

6/30/2026

	Income	Expenses
1/1/2024 Balance - see older reports for more details	\$ 254,786.00	\$ 172,166.68
12/26/2024 AS PER BUDGET	\$ 10,000.00	
Interest for 2024	\$ 16.59	
9/22/2025 Zamboni purchased		\$ 90,000.00
10/31/2025 NYPA Reimbursement for Zamboni	\$ 90,000.00	
12/26/2025 AS PER BUDGET	\$ 10,000.00	
Interest for 2025	\$ 16.61	
Interest for 2026	\$ 10.18	
Totals	\$ 364,829.38	\$ 262,166.68
Net Total:	\$ 102,662.70	
Supervisor's Report	\$ 102,662.70	
Difference:	\$	

Hometown Days 2026

6/30/2026

INCOME:	2025 carry over	\$	5,250.27	2026 Donations:		
	Donations	\$	1,850.00	Massena Savings & Loan	\$	500.00
	Soda/Water Money	\$	155.05	Snider, Smith & Ramsey	\$	100.00
	Hats/Tumblers	\$	30.00	Yelle Realty	\$	200.00
	Vendor Fees	\$	165.00	Pease & Gustafson	\$	100.00
	SLC 250th Grant Award	\$	500.00	In-Law Brewing Company, LLC	\$	500.00
	Chicken BBQ	\$	3,448.00	Johnson's Water LLC	\$	250.00
	Duck Race	\$	380.00	Wilson Hill Association	\$	100.00
	T-shirts	\$	400.00	O'keefe Realty	\$	100.00
	Kids Day - Concession			Seacomm		
	Kayak Run payments			Delorme		
	Murder Mystery & 50/50			Twin Rivers FCU		
	Ornaments	\$	10.00	Lakeview Motels & Apts.		
	p'26 Budget - transferred from Historical - Gen A					
	Interest	\$	0.62			
				Total:		\$ 1,850.00
Total Income		\$	12,188.94			

EXPENSES

AJ's Portables	port-a-potties	\$	444.44
Herpetology	animal booth for kids' day	\$	350.00
Visa - Amazon	flags, balloons, decorations	\$	56.87
Visa - Oriental Trading	prizes for kids	\$	139.82
Pepsi	banners	\$	300.00
Stubbs	Duck Tickets	\$	89.10
Staples	receipt book	\$	3.71
BRKK Tees	T-shirts	\$	2,069.17
Megan Todd	chicken & potatoes	\$	154.51
Webster's Food	CBBQ food		
MBI Entertainment	bounce houses & waterslides		
Visa - Oriental Trading	prizes for kids		
Young Explosives	fireworks		
Jaynie Trudell	music - Ice Cream Social		
Valley Paper	take-out trays		
Walmart	CBBQ cutlery		
Walmart	drinks		
Walmart	CBBQ - 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		\$	3,607.62
NET		\$	8,581.32
Supervisor's Report		\$	8,581.32
Difference		\$	

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:

7/31/2026

RECEIPTS

	General (A)	Part Town (B)	Light#1 (SL1)	Light#2 (SL2)	Light#3 (SL3)	Light#4 (SL4)	Fire Protection (SF)
Balances first of month	G/L # 200 01	G/L # 200 02	G/L # 200 07	G/L # 200 08	G/L # 200 09	G/L # 200 10	G/L # 200 06
Town Clerk Fees	\$ 101,569.23	\$ 81,692.97	\$ 2,501.54	\$ 617.24	\$ 4,578.06	\$ 246.58	\$ (13,203.00)
Court Fees	\$ 298.34	\$ 125.00					
Parks Health Insurance	\$ 1,539.00						
Arena Deposits	\$ 150.15						
LLR work completed by Rec. Dept	\$ -						
Aid for Cyclical Reassessment from NYS	\$ 3,841.31						
Airpoc - 2026 Annual Payment for Rt 37 Boat Launch	\$ 6,200.00						
Interest & Penalties collected during Tax Collection	\$ 9,258.56						
FEMA DR4694 - 2022 Winter Storm Cat Z reimbursement	\$ 1,079.20						

Savings Interest (1.48)

Checking Interest (1.66)

\$ 0.81 \$ 0.67

\$ 0.91 \$ 0.75

\$ 123,927.51 \$ 81,819.39 \$ 2,501.54 \$ 617.24 \$ 4,578.06 \$ 246.58 \$ (13,203.00)

DISBURSEMENTS

P/R	General (A)	Part Town (B)	Light#1 (SL1)	Light#2 (SL2)	Light#3 (SL3)	Light#4 (SL4)	Fire Protection (SF)
Abstract - 7/8/26	\$ 54,293.17	\$ 22,950.79					
NYS Employment Quarterly Tax	\$ 90,927.60	\$ 7,805.88	\$ 15.70	\$ 31.40	\$ 271.00	\$ 9.34	\$ -
Emily Wilkins - Summer Rec	\$ 3,140.53	\$ 343.48					
		\$ 500.00					

TOTAL PAYMENTS

Balance End of Month:

\$ 148,361.30 \$ 31,600.15 \$ 15.70 \$ 31.40 \$ 271.00 \$ 9.34 \$ -

Grand Total

\$ 20,198.43 \$ (24,433.79) \$ 50,219.24 \$ 2,485.84 \$ 585.84 \$ 4,307.06 \$ 237.24 \$ (13,203.00)

Difference

(0.00)

CHECKBOOK BALANCES AT END OF MONTH

NBT General Savings	\$ 20,125.40
NBT General Checking	\$ 73.03
Total	\$ 20,198.43

(0.00)

DATED

8-5-26

TOWN OF LOUISVILLE SUPERVISOR

David Depina

WATER ACCOUNTS

7/31/2026

RECEIPTS

FUND	SW #1	SW #1 Reserve	SW #2	SW #2 Reserve	SW #3	SW #3 Reserve
Beginning Balance						
Petty Cash (Always in Drawer)	GL# 200.11	GL# 230.11	GL# 200.12	GL# 230.12	GL# 200.13	GL# 230.13
	\$ 70,154.55	\$ 192,301.18	\$ 4,854.64	\$ 90,013.92	\$ 8,477.61	\$ 72,270.03
Deposits	\$ 200.00		\$ 40,619.92		\$ 69,313.43	
In CUSI in June, in Bank in July	\$ 49,889.36					
In CUSI in July, in Bank in Aug.	\$ 773.94					
In CUSI in July, in Bank in Aug.	\$ (930.30)					
Due to WD#2 Reserves	\$ (98.91)		\$ 90,010.00	\$ (90,010.00)		
Due to Community Development			\$ 6,000.00			
WD#2 paid WD#1 for Parts	\$ 2,590.00					
WD#3 paid WD#1 for Parts	\$ 370.00					
Interest	\$ 1.67	\$ 3.27	\$ 0.29	\$ 0.59	\$ 0.49	\$ -
Totals	\$ 122,950.31	\$ 192,304.45	\$ 141,484.85	\$ 4.51	\$ 77,791.53	\$ 72,270.03

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	\$ 2,625.83		\$ 1,559.88		\$ 2,503.18	
Abstract - 7/8/26	\$ 13,958.27		\$ 139,365.53		\$ 7,440.55	
NYS Employment Quarterly Tax	\$ 130.15		\$ 63.50		\$ 123.82	
Totals	\$ 16,914.25	\$ -	\$ 140,988.91	\$ -	\$ 10,067.55	\$ -
Balances End of Month:	\$ 106,036.06	\$ 192,304.45	\$ 495.94	\$ 4.51	\$ 67,723.98	\$ 72,270.03
Grand Total + Petty Cash:	\$ 439,034.97					
Difference	\$ -	\$ -	\$ (0.00)	\$ (0.00)	\$ 0.00	\$ -

CHECKBOOK BALANCES AT END OF MONTH

NBT Savings SW #1	\$ 106,036.06
NBT SW #1 - Reserve	\$ 192,304.45
Petty Cash SW #1	\$ 200.00
NBT Savings SW #2	\$ 495.94
NBT SW #2 - Reserve	\$ 4.51
NBT SW #3	\$ 67,723.98
NBT SW #3 - Reserve	\$ 72,270.03
Total:	\$ 439,034.97

Water SW#2 owes Water Reserves #2 from loan = \$122,410.00	
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 = \$15,054.31	
WD#2 owes Capital = \$26,000.00	

DATED: 8-5-26

TOWN OF LOUISVILLE SUPERVISOR: [Signature]

HIGHWAY ACCOUNTS

7/31/2026

RECEIPTS				
FUND	DB	DA	EQUIP. RESERVE	RETIREMENT RESERVE
	GL# 200.04	GL# 200.03	GL# 230.03	GL# 216.03
Beginning Balance	\$ 110,286.97	\$ 296,402.88	\$ 76,965.72	\$ 31,130.91
General Fuel Reimbursement	\$ -	\$ 253.87		
Water Dept. Fuel Reimbursement	\$ -	\$ 288.55		
LVFD Fuel Reimbursement	\$ -	\$ -		
Summer Youth Program Fuel Reimbursement	\$ -	\$ -		
Employee Health Insurance Reimbursement (Hwy less Park)	\$ 1,240.00	\$ -		
Water Dept. work completed by Hwy. Dept.	\$ 1,089.60	\$ -		
Rec. Dept. work completed by Hwy. Dept.	\$ -	\$ -		
K. Pike - Insurance Reimbursement - Funds from Reserve	\$ -	\$ 1,000.00		\$ (1,000.00)
Fire Dept. reimbursement for stone - Invoice 2026-01	\$ 803.68			
Interest	\$ 1.69	\$ 4.58	\$ 1.31	\$ -
Totals	\$ 113,421.94	\$ 297,949.88	\$ 76,967.03	\$ 30,130.91
DISBURSEMENTS				
PAID TO	DB	DA	EQUIP. RESERVE	RETIREMENT RESERVE
P/R	\$ 25,901.62			
Abstract - 7/8/26	\$ 19,920.78	\$ 21,001.77		
NYS Employment Quarterly Tax				
Total Payments	\$ 45,822.40	\$ 21,001.77	\$ -	\$ -
Balances End of Month:	\$ 67,599.54	\$ 276,948.11	\$ 76,967.03	\$ 30,130.91
Grand Total:	\$ 451,645.59			
Difference		\$ -	\$ -	\$ -
CHECKBOOK BALANCES AT END OF MONTH				
NBT	\$ 344,547.65			
NBT Capital	\$ 76,967.03			
NBT Retirement Capital	\$ 30,130.91			
Total:	\$ 451,645.59			
DATED: 8-5-26				
TOWN OF LOUISVILLE SUPERVISOR:				

CAPITAL ACCOUNTS

7/31/2026

RECEIPTS

FUND	Community Development (CD)	Reserve Comm Center	Hometown Days (Summer Bash)
	GL# 200.14	GL# 230.14	GL# 215.14
Beginning Balance	\$ 243,850.13	\$ 102,662.70	\$ 8,581.32
Memorial Bench -	\$ 600.00		
Hometown Days - Soda/Water Money			\$ 18.00
Hometown Days - Concession Stand			\$ 300.00
Hometown Days - Duck Tickets			\$ 945.00
Hometown Days - Vendor Fees			\$ 75.00
Hometown Days - Kayak Float			\$ 295.00
Hometown Days - T-shirts			\$ 160.00
Hometown Days -Hats, Shirts, & Ornaments mixed			\$ 270.00
Interest	\$ 3.15	\$ 1.74	\$ 0.09
Totals	\$ 244,453.28	\$ 102,664.44	\$ 10,644.41

DISBURSEMENTS

PAID TO	Capital (CD)	Capital Comm Center	Summer Bash
Abstract - 7/8/26	\$ 48,297.29	\$ -	\$ 5,710.77
Due from WD#2	\$ 6,000.00		
Kids' Day Bounce House & Water Slide			\$ 1,000.00
Total Payments	\$ 54,297.29	\$ -	\$ 6,710.77
Balances End of Month:	\$ 190,155.99	\$ 102,664.44	\$ 3,933.64
Grand Total:	\$ 296,754.07		
	\$ (0.00)	\$ -	\$ 0.00

BALANCES AT END OF MONTH

Capital (CD)	\$ 190,155.99		
Community Center Capital	\$ 102,664.44		
Summer Bash Account	\$ 3,933.64		
Total:	\$ 296,754.07	0.00	

DATED: 8-5-26

TOWN OF LOUISVILLE SUPERVISOR: Kary Bryant

Louisville Landing Recreation

7/31/2026

RECEIPTS

FUND

River Course

Friends of LLR

Beginning Balance	\$ 111,733.20	\$ 1,450.02
Petty Cash deposited	\$ -	
Sales Tax	\$ 1,658.83	
Green Fees	\$ 41,162.00	
Cart Fees	\$ 23,097.88	
Membership Fees	\$ 2,654.00	
Driving Range Fees	\$ 1,714.29	
Tournament Sales	\$ -	
Advertising	\$ -	
Deposit in transit previous month, now in bank	\$ 5,097.00	
The Reserve - Electric	\$ 607.89	
The Reserve - Lease	\$ 2,500.00	
The Reserve - Water	\$ 297.35	
Friends of LLR - Donations		\$ -
Massena High School Golf fee	\$ 675.00	
Interest	\$ 1.72	\$ 0.02
Totals	\$ 191,199.16	\$ 1,450.04

DISBURSEMENTS

PAID TO

River Course

Friends of LLR

P/R	\$ 32,696.66	\$ -
Abstract - 7/8/26	\$ 49,017.78	\$ -
Deposit in transit, not in bank	\$ 3,812.00	
NYS Employment Quarterly Tax	\$ 3,036.64	
NYS Quarterly Sales Tax payment	\$ -	
	\$ 1,506.00	
Total Payments	\$ 90,069.08	\$ -
Balances End of Month:	\$ 101,130.08	\$ 1,450.04

Difference \$ (0.00)

BALANCES AT END OF MONTH

Louisville Landing Recreation bank acct.	\$ 102,580.12
Petty Cash	\$ 300.00
Total:	\$ 102,880.12

DATED: 8-5-26

	CAPITAL	7/31/2026
Active:	Bail Money (Unclaimed - to be held 6 yrs - Yr 2027)	\$ 1,005.00
	Excess Sales Tax	\$ -
	Fire Station - Improvement to Structure (RVRDA - CDEIP)	\$ (14,886.95)
	Loan from another fund	\$ 10,000.00
	Loan to another fund	\$ (46,000.00) X
	Louisville Food Pantry	\$ 1,454.58
	Massena Intake Water	\$ (1,499.28)
	Memorial Benches	\$ (676.24) X
	Misc.	\$ (83,618.58)
	NBT interest 1/1/2010 thru	\$ 1,979.40 X
	NYPA Reimbursable	\$ -
	Property Purchased	\$ (18,897.97)
	Salt Barn 2025	\$ (37,558.50)
	Surplus NYPA land	\$ 203,960.96
	Water Treatment Plant Upgrades	\$ (94,580.00) X
	Wilson Hill Subdivision	\$ 545,939.46
	LLR Clubhouse Major Maintenance Repairs	\$ (13,615.20)
Completed:	Arena Ice Repairs 2023-24	\$ (71,549.31)
	Arena Addition	\$ (48,461.63)
	Arena Improvements (2014 RVRDA Grant) - BBQ	\$ (7,977.73)
	Arena Repairs (2020 RVRDA Grant) - Ice	\$ (8,752.29)
	Arena Septic 2009	\$ (15,343.49)
	ARPA Covid Payment	\$ -
	Backhoe (Milton Cat)	\$ 5,238.78
	Bi-centennial Celebration	\$ (38,750.72)
	Campground Research	\$ (9,656.25)
	Fire Station #2	\$ (91,757.51)
	Handicap Lift (2017 RVRDA Grant) - Community Center	\$ (577.58)
	Highway Barn Roof	\$ (541.60)
	Historical Bldg Roof/Pavillion/Remodel Fire Station (2015 RVRDA)	\$ 9,470.12
	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)	\$ 190,155.99
	Super Report	\$ 190,155.99
	RECOUPABLE	
	Massena Intake Water	\$ 1,499.28
	Water Treatment Plant Upgrades	\$ 94,580.00
	NYPA - Misc Reimbursable	\$ -
	Total Recoupable	\$ 96,079.28

COMMUNITY CENTER CAPITAL

7/31/2026

	Income	Expenses
1/1/2024 Balance - see older reports for more details	\$ 254,786.00	\$ 172,166.68
12/26/2024 AS PER BUDGET	\$ 10,000.00	
Interest for 2024	\$ 16.59	
9/22/2025 Zamboni purchased		\$ 90,000.00
10/31/2025 NYPA Reimbursement for Zamboni	\$ 90,000.00	
12/26/2025 AS PER BUDGET	\$ 10,000.00	
Interest for 2025	\$ 16.61	
Interest for 2026	\$ 11.92	
 Totals	 \$ 364,831.12	 \$ 262,166.68
 Net Total:	 \$ 102,664.44	
 Supervisor's Report	 \$ 102,664.44	
 Difference:	 \$ -	

Hometown Days 2026

7/31/2026

INCOME:						
	2025 carry over	\$	5,250.27	2026 Donations:		
	Donations	\$	1,850.00	Massena Savings & Loan	\$	500.00
	Soda/Water Money	\$	173.05	Snider, Smith & Ramsey	\$	100.00
	Hats/Tumblers	\$	30.00	Yelle Realty	\$	200.00
	Vendor Fees	\$	240.00	Pease & Gustafson	\$	100.00
	SLC 250th Grant Award	\$	500.00	In-Law Brewing Company, LLC	\$	500.00
	Chicken BBQ	\$	3,448.00	Johnson's Water LLC	\$	250.00
	Duck Race	\$	1,325.00	Wilson Hill Association	\$	100.00
	T-shirts	\$	560.00	O'keefe Realty	\$	100.00
	Hats, Shirts, & Ornaments mixed	\$	270.00	Seacomm		
	Kids Day - Concession	\$	300.00	Delorme		
	Kayak Run payments			Twin Rivers FCU		
	Float	\$	295.00	Lakeview Motels & Apts.		
	Murder Mystery & 50/50					
	Ornaments	\$	10.00			
	p'26 Budget - transferred from Historical - Gen A					
	Interest	\$	0.71			
				Total:	\$	1,850.00

Total Income \$ 14,252.03

EXPENSES

J's Portables	port-a-potties	\$	444.44
lerpetology	animal booth for kids' day	\$	350.00
isa - Amazon	flags, balloons, decorations	\$	56.87
isa - Oriental Trading	prizes for kids	\$	139.82
epsi	banners	\$	300.00
tuhbs	Duck Tickets	\$	89.10
taples	receipt book	\$	3.71
RKK Tees	T-shirts	\$	2,069.17
legan Todd	chicken & potatoes	\$	154.51
isa - Webster's Food	CBBQ food	\$	917.22
isa - Amazon	parade float decorations	\$	22.98
isa - Walmart	drinks	\$	83.02
otsdam Community Band	music - Ice Cream Social	\$	200.00
acey Peets	music - Ice Cream Social	\$	300.00
alley Paper	take-out trays	\$	39.95
ung Explosives	fireworks	\$	4,000.00
ome Depot	CBBQ supplies	\$	147.60
et's Bounce	bounce houses & waterslides	\$	1,000.00
isa - BJ's	hamburgers & rolls		
/almart	drinks & concession stand supplies		
/almart	concession stand supplies		
sa - Amazon	stamp		
acey Peets	music - Fall Fest		
en Todd	music - Fall Fest		
epsi	banners		
ephens Media Group	Fall Fest advertising		
3CD Sanitation LLC	port-a-potties		
C Solid Waste	garbage from Fall Fest		
ephens Media Group	Fall Fest advertising		
sa - Norm Worden	ornaments		
sa - Walmart	soda/water		

total Expenses \$ 10,318.39

IET \$ 3,933.64

pervisor's Report \$ 3,933.64

7/31/2026

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
Elks Early Flight	\$	90.00
Steve O'Niel	\$	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	\$	1,450.04
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<u>Store</u>	<u>Description</u>	<u>Amount</u>
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Total: \$ 1,325.00