

**LOUISVILLE TOWN BOARD MEETING
SEPTEMBER 9, 2026
LOUISVILLE TOWN OFFICE
6:00 PM**

CALL PUBLIC HEARING TO ORDER PERTAINING TO TOWN OF LOUISVILLE LOCAL WATER LAW 2026.

OPEN REQUEST FOR PROPOSAL FOR THE LOUISVILLE LANDING RECREATION.

CALL REGULAR MEETING TO ORDER.

ACCEPT OR CORRECT AUGUST 12, 2026 REGULAR MEETING MINUTES.

ACCEPT OR CORRECT AUGUST 25, 2026 SPECIAL MEETING MINUTES.

ACCEPT OR CORRECT AUGUST 26, 2026 BUDGET MEETING MINUTES.

ACCEPT OR CORRECT AUGUST 27, 2026 BUDGET MEETING MINUTES.

REPORT FROM LARRY CLARK, RVRDA.

REPORT FROM COUNTY LEGISLATOR RITA CURRAN.

REPORT FROM LOUISVILLE LANDING RECREATION GENERAL MANAGER PERRY FRENCH.

REPORT FROM ARENA SUPERVISOR LINDSEY GLADDING.

REPORT FROM HIGHWAY SUPERINTENDENT LINDSEY GLADDING.

REPORT FROM LINDA MCQUINN GRANT WRITER.

PUBLIC CAN MAKE COMMENTS TO THE TOWN BOARD. UP TO FIVE MINUTES WILL BE ALLOWED FOR AN INDIVIDUAL TO SPEAK DURING PUBLIC COMMENT. ONCE PUBLIC COMMENT IS OVER, PLEASE DO NOT MAKE ANY INTERRUPTIONS OR COMMENTS TO THE TOWN BOARD UNTIL THE END OF THE MEETING, AT WHICH TIME THERE WILL BE ANOTHER PUBLIC COMMENT. THANK YOU.

COMMUNICATIONS AND PETITIONS:

1. Letter from Nihanawate Chapter Daughters of the American Revolution.
2. Letter from St. Lawrence County Self-Insurance Plan.
3. Letter from Temporary Municipal Assistance.
4. Proposal from Statewide Aqua Storage
5. Information on Standard Work Day for Kevin Perretta.

6. Email from Dawn Parker, Code Clerk.
7. Information on Procurement and Employee Spending Policy.
8. Email from Nancy Foster.
9. Email from Lori Raymo.
10. Email from Angele LePage.
11. Email Joanne Deleel.
12. Email from Bill Deleel.
13. Email from Shawn Hartford.
14. Email from Paul Brownell.
15. Email from Robin Debien.
16. Email from Patrick O'Brien.
17. Email from Dan O'Keefe.
18. 2024 Water Districts Reserve Charges.
19. Supervisor's reports and budget adjustments.

OLD BUSINESS:

1. Report from Local Government Task Force and RVRDA.
2. Update on RVRDA grants.
3. Update on Neighborhood Watch.
4. Update on the Grasse River Road being transferred to the Town of Louisville.
5. Update on Wilson Hill lots.
6. Update on fitness studio at Whalen Park.
7. Update on events for 2026 Home Town days.
8. Update on the Oliver Road.
9. Update on 9771 State Highway property cleanup.
10. Update on Veterans Exemption.
11. Update from Tim Burley on water districts finances.
12. Fall cleanup will be September 24, 25, 26, 2026 from 7:00 AM to 5:00 PM, at the Louisville Highway garage.

NEW BUSINESS:

1. Public hearing on October 14, 2026 at 6:00 PM to override the Tax Cap Levy for 2026 with regular meeting to follow.
2. 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

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.



Nihanawate Chapter Daughters of the American Revolution

Ellen Nesbitt, Regent

Barbara R. McBurnie, Constitution Week Chair

PO Box 484, Parishville, NY 13672

Phone (315) 261-2980 Email: mcburniebarb@yahoo.com

August 2026

TO: Local government officials, schools, libraries and other interested organizations and individuals

This year, as we celebrate the 250th anniversary of the founding of our nation, let us not forget Constitution Week, the commemoration of America's most important document. It is celebrated annually during the week of September 17-23. The celebration of the Constitution was started by the Daughters of the American Revolution. In 1955, the National Society Daughters of the American Revolution (DAR) petitioned Congress to set aside September 17-23 annually to be dedicated for the observance of Constitution Week. The resolution was later adopted by the US Congress and signed into public law on August 2, 1956, by President Dwight D. Eisenhower.

September 17, 2026, marks the 239th anniversary of the adoption of the Constitution of the United States of America by the Constitutional Convention. Let us study, understand and support it.

The Constitution of the United States of America gives us a foundation for a free, prosperous and independent life for every citizen. It is important for all Americans to recognize this magnificent document and to reaffirm the ideals the Framers of the Constitution had in 1787 by vigilantly protecting the freedoms guaranteed to us through this guardian of our liberties. Each generation must work for and claim it; otherwise through carelessness or indifference, the rights and liberties we enjoy may vanish.

Please join the Nihanawate Chapter Daughters of the American Revolution in their celebration of Constitution Week. To help recognize and support Constitution Week, enclosed please find:

- ♥ Sample Constitution Week Proclamation
- ♥ Poster to display in a prominent location
- ♥ US Constitution Facts and Amendment Summaries
- ♥ Card with Preamble to the Constitution
- ♥ Daughters of the American Revolution Nihanawate Chapter brochure

Additional educational resources can be found at historybelle.com. Click on "Download materials" near the bottom of the page which will open up downloadable documents for your use.

Proclamation

WHEREAS: The Constitution of the United States of America, the guardian of our liberties, embodies the principles of limited government in a Republic dedicated to rule by law; and

WHEREAS: September 17, 2026, marks the two hundred and thirty-ninth anniversary of the framing of the Constitution of the United States of America by the Constitutional Convention; and

WHEREAS: It is fitting and proper to accord official recognition to this magnificent document and its memorable anniversary, and to the patriotic celebrations which will commemorate it; and

WHEREAS: Public Law 915 guarantees the issuing of a proclamation each year by the President of the United States of America designating September 17 through 23 as Constitution Week.

NOW, THEREFORE I, _____ by virtue of the authority vested in me as _____ of the _____ do hereby proclaim the week of September 17 through 23 as

Constitution Week

AND ask our citizens to reaffirm the ideals of the Framers of the Constitution had in 1787 by vigilantly protecting the freedoms guaranteed to us through this guardian of our liberties, remembering that lost rights may never be regained.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Seal of the _____ to be affixed this _____ day of _____ of the year two thousand twenty-six.

Signed _____ Seal

**ST. LAWRENCE COUNTY SELF-INSURANCE PLAN
48 COURT STREET
CANTON, NEW YORK 13617
PHONE 315-379-2239
FAX 315-379-2254**

Stephen D. Button, Esq.
Plan Administrator

Jody Wenzel
Risk Manager/Compliance Officer

August 11, 2026

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

Dear Supervisor Legault:

As you are already aware the Town of Louisville is a participant in the St. Lawrence County Self-insurance Workers' Compensation Plan, administered by the County Attorney. Pursuant to the authority vested in the Board to establish the annual premium rates, the St. Lawrence County Board of Legislators, at their meeting on August 3rd, 2026, have approved the individual participant premium costs. Please see the attached August 3rd, 2026 Resolution No. 254 2026 which identifies your municipality's contribution to the Self Insurance Plan in the amount of 57,565 for the year 2027.

Preparing the apportionment calculation each year requires assistance and accuracy. As you know the Self-insurance Plan utilizes the gross wages submitted to the State of New York by each Plan participant on their NYS Form 45. It will be imperative that each Plan participant have this available for submission when the calculations are being performed. Please be sure to attach the Form 45 Part C or the NYS 45-ATT with your 2026 fourth quarter report. The following information needs to be provided:

- List all employees
 - o Elected
 - o Full time and part time employees with their title
- 2026 gross pay for all listed above

If there are any questions regarding your plan cost, please contact the Self-Insurance Plan office.

Very truly yours,


Stephen D. Button, Esq.
Self-Insurance plan Administrator

Enclosures

August 3, 2026

Finance Committee: 7-27-2026

RESOLUTION NO. 254-2026

**WORKERS' COMPENSATION SELF-INSURANCE
APPORTIONMENT FOR THE YEAR 2027**

By Mr. Lightfoot, Chair, Finance Committee

WHEREAS, the budget for the St. Lawrence County Self-Insured Plan that manages the Workers' Compensation Program has been developed for the year 2027, and

WHEREAS, the allocation of costs is to be provided annually to plan participants by September 1, 2026,

NOW, THEREFORE, BE IT RESOLVED that the Board of Legislators authorizes the following apportionment of \$3,650,000 for the Workers' Compensation Program for the year 2027 to be applied to the participating municipalities in St. Lawrence County:

	<u>2026 Apportionment</u>	<u>2027 Apportionment</u>	<u>Increase/Decrease (-)</u>
St. Lawrence County	\$ 1,431,662	\$ 1,414,716	\$ 16,946 (-)
Soil and Water	\$ 1,611	\$ 1,004	\$ 607 (-)

CITY:

Ogdensburg	\$ 326,759	\$ 296,314	\$ 30,445 (-)
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TOWNS:

Brasher	\$ 36,824	\$ 36,978	\$ 154
Canton	\$ 54,585	\$ 52,001	\$ 2,584 (-)
Clare	\$ 7,060	\$ 6,912	\$ 148 (-)
Clifton	\$ 34,522	\$ 30,390	\$ 4,132 (-)
DeKalb	\$ 27,991	\$ 27,870	\$ 121 (-)
DePeyster	\$ 13,490	\$ 12,463	\$ 1,027 (-)
Edwards	\$ 25,904	\$ 26,244	\$ 340
Fine	\$ 41,336	\$ 38,481	\$ 2,855 (-)
Fowler	\$ 29,870	\$ 36,277	\$ 6,407
Gouverneur	\$ 40,688	\$ 39,951	\$ 737 (-)
Hammond	\$ 16,506	\$ 16,387	\$ 119 (-)
Hermon	\$ 30,109	\$ 32,155	\$ 2,046
Hopkinton	\$ 21,769	\$ 25,849	\$ 4,080
Lawrence	\$ 29,158	\$ 28,133	\$ 1,025 (-)
Lisbon	\$ 53,575	\$ 58,816	\$ 5,241
Louisville	\$ 56,951	\$ 57,565	\$ 614
Macomb	\$ 18,619	\$ 17,191	\$ 1,428 (-)
Madrid	\$ 26,291	\$ 26,528	\$ 237
Massena	\$ 133,449	\$ 128,937	\$ 4,512 (-)

August 3, 2026

Morristown	\$ 40,132	\$ 42,814	\$ 2,682
Norfolk	\$ 38,814	\$ 47,786	\$ 8,972
Oswegatchie	\$ 38,760	\$ 47,222	\$ 8,462
Parishville	\$ 44,078	\$ 54,325	\$ 10,247
Pierrepoint	\$ 43,347	\$ 44,115	\$ 768
Pitcairn	\$ 14,865	\$ 14,898	\$ 33
Potsdam	\$ 94,296	\$ 85,732	\$ 8,564 (-)
Rossie	\$ 12,138	\$ 13,527	\$ 1,389
Russell	\$ 35,689	\$ 33,831	\$ 1,858 (-)
Stockholm	\$ 40,489	\$ 37,107	\$ 3,382 (-)
Waddington	\$ 22,021	\$ 22,700	\$ 679

VILLAGES:

Canton	\$ 95,475	\$ 138,192	\$ 42,717
Gouverneur	\$ 78,161	\$ 84,313	\$ 6,152
Hammond	\$ 665	\$ 982	\$ 317
Heuvelton	\$ 14,115	\$ 13,931	\$ 184 (-)
Massena	\$ 331,205	\$ 330,214	\$ 991 (-)
Norwood	\$ 32,641	\$ 25,271	\$ 7,370 (-)
Potsdam	\$ 194,291	\$ 187,372	\$ 6,919 (-)
Rensselaer Falls	\$ 526	\$ 862	\$ 336
Richville	\$ 18	\$ 790	\$ 772
Waddington	\$ 18,545	\$ 12,805	\$ 5,740 (-)

<u>TOTAL:</u>	\$ 3,649,000	\$ 3,649,951	\$ 951
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STATE OF NEW YORK

COUNTY OF ST. LAWRENCE

)
) ss:
)

I, Kiersten Gotham, Deputy Clerk of the St. Lawrence County Board of Legislators, **DO HEREBY CERTIFY** that I have compared this Resolution No. 254-2026 Entitled "Workers' Compensation Self-Insurance Apportionment for the Year 2027", adopted August 3, 2026, with the original record in this office and that the same is a correct transcript thereof and of the whole of said original record.

Kiersten Gotham

Kiersten Gotham, Deputy Clerk
St. Lawrence County Board of Legislators
August 4, 2026

TMA

The 2024-25 Enacted State Budget introduced Temporary Municipal Assistance (TMA), an additional \$50 million in funding for all cities, towns and villages that receive AIM. TMA funding was maintained at \$50 million as part of the 2025-26 Enacted State Budget. However, the 2026-27 Enacted State Budget increases TMA by \$100 million, for a total of \$150 million.

TMA funding is allocated to all AIM-recipient municipalities in the same proportional share of their total aggregate AIM amount. The only exception is that no municipality was eligible to receive TMA greater than \$5 million in SFY's 2024-25 and 2025-26. Beginning in SFY 2026-27, this maximum amount was increased to \$15 million. In practice, this only impacts the Cities of Buffalo, Rochester, Syracuse and Yonkers – which will receive \$15 million each. According to the TMA appropriation, any amounts in excess of \$15 million that these cities would have received is to be reallocated proportionally to the other AIM-recipient cities.

Municipalities will receive TMA payments in August and can use account code 3089 - State Aid, Other (Temporary Municipal Assistance) to record the receipt of TMA revenue.

More information related to TMA payments:

- TMA Appropriations from the Enacted State Budget
 - Chapter 53 of the Laws of 2024 [pdf]
 - Chapter 53 of the Laws of 2025 [pdf]
 - Chapter 53 of the Laws of 2026 [pdf]
- TMA and AIM Payment Amounts by Municipality [xlsx] (last updated July 2026)

Received \$5751.00 on 8/11/26



5857 Fisher Road
East Syracuse, NY 13057
Phone: 315.433.AQUA (2782)
Fax: 315-433-5083
Website: www.statewideaquastore.com
Email: care@statewideaquastore.com

July 29, 2026

Development Authority of the North Country
317 Washington Street
Watertown, NY 13601
(315) 528-8767 Phone

Attention: Ryan Skiff (rskiff@danc.org)

Subject: Aquastore Tank Service and Maintenance
Louisville, NY (4 Tanks)
Model 22121, MIP 8000402; Model 3133, MIP 8013133;
Model 2289, MIP 8124966; Model 22106, MIP 8051973

Dear Ryan,

Statewide Aquastore, Inc. is pleased to provide the following quotation for temporary leak repair services for the referenced Aquastore water storage tanks. The scope of work and associated costs are outlined below.

Temporary Leak Repair:

Statewide Aquastore Inc. will furnish the labor and materials required to repair the reported leaks at the identified locations.

The repair methods will be determined in the field based on the type of leak, location, and condition of the surrounding area. The selected repair approach will be performed while the tank remains in service and is intended to stop or reduce leakage.

Access Requirements

- The Owner shall provide all necessary access equipment, including a manlift or bucket truck capable of safely reaching the highest reported leak locations at the Wilson Hill Road and Warren Avenue tanks.

Important Limitations

- No guarantee is made regarding long-term performance or resistance to future leakage.
- If unsuccessful, a permanent repair (such as patch plate installation requiring interior access) may be necessary and would be addressed under a separate quotation.

Cost for Leak Repair:..... \$3,100.00

Permits: Any necessary permits (confined space, building, work, etc.) are to be provided **by others**. Please note that all Statewide Aquastore, Inc. employees are trained in confined space entry.

Wages & Payment Terms: This quote is based on **non-prevailing** wages and is valid for forty-five days from the date of issue. Taxes, if applicable, are not included. Payment is due upon receipt of the invoice.

General Terms & Conditions: Please refer to the attached General Terms and Conditions for further details regarding our policies and procedures.

Should you have any questions or require additional information, please do not hesitate to contact me. We appreciate the opportunity to provide this quotation and look forward to assisting with your tank maintenance needs.

Respectfully,

Corey Warn
Service Coordinator

* Service is provided by factory-trained Certified Builders using genuine Aquastore parts. *



Premium Water and Wastewater Storage Tanks

5857 Fisher Road
East Syracuse, NY 13057
Phone: 315.433.AQUA (2782)
Fax: 315-433-5083

Website: www.statewideaquastore.com
Email: care@statewideaquastore.com

GENERAL TERMS AND CONDITIONS OF THIS QUOTE

1. Agreement Overview

This agreement is between **Statewide Aquastore, Inc.** ("Provider") and the client ("Client") for the provision of water and wastewater storage tank services as outlined in the accompanying quote. By accepting this quote, the Client agrees to the following Terms and Conditions.

2. Scope of Services

The services to be provided are detailed in the service quote. Any additional work not specified in the quote will be subject to additional charges and must be approved by the Client in writing before being undertaken.

3. Administrative or Invoicing Requirements

If the Client requires a purchase order, vendor setup, billing portal registration, or any other administrative or approval process in order to issue payment, these requirements must be disclosed in writing prior to the scheduling of work. If such requirements are presented after services have been completed and an invoice has been submitted, the Client remains fully responsible for payment under the terms of this agreement. The Provider is not obligated to fulfill retroactive administrative requests and reserves the right to assess a service fee or pursue collection if payment is delayed as a result.

4. Payment Terms

- **Standard Terms:** Unless otherwise stated, payment is due in full upon completion of services.
- **Deposit:** For larger projects, a deposit (typically 50%) may be required, with the remaining balance due upon completion, as outlined in the quote.
- **Progress Payments:** In certain cases, progress or milestone-based payment terms may be included in the quote and will apply as written.
- **Late Payment:** Late payments will incur a fee of 1.5% per month on overdue balances. Services may be suspended until payment is received.
- **Payment Methods:** Payments may be made by Bank Transfer, Check or Money Order. Payments should be made to Statewide Aquastore, Inc. at the following address: 5857 Fisher Road, East Syracuse, NY 13057.

5. Cancellation and Rescheduling

- **Client Cancellation:** The Client may cancel or reschedule services by providing 72 hours' notice. Cancellations made without sufficient notice may be subject to a cancellation fee.
- **Provider Cancellation:** If the Provider must cancel or reschedule the services, the Client will be notified as soon as possible. The Provider will offer a rescheduled service date or a full refund for prepaid services.
- **Access Delays:** If service is delayed more than 2 hours due to lack of access, incomplete draining, or unprepared conditions, the Provider reserves the right to reschedule the service or bill for the time and travel incurred.

6. Liability

The Provider will perform services with reasonable care and skill. However, the Provider will not be liable for damages caused by unforeseen circumstances, including but not limited to natural disasters, accidents, or issues outside the control of the Provider. The Client is responsible for ensuring the accessibility and safety of the service location. The Provider is not liable for any damages to the property, equipment, or personnel arising from the condition of the site. The Provider is not responsible for delays or costs resulting from unexpected site conditions, including but not limited to inaccessible areas, unknown interior coatings, insulation, liner defects, or hazardous atmosphere.

7. Warranty and Guarantee

The provider offers a warranty for services performed, which is valid for 12 months after the completion of the work. This warranty covers defects in workmanship, provided the tank is maintained according to the manufacturer's guidelines. Any parts or materials installed may have separate manufacturer warranties, and these will be passed on to the Client.

8. Force Majeure

The Provider shall not be liable for any delay or failure to fulfil its obligations under this agreement due to events outside of its control, including but not limited to natural disasters, strikes, labor disputes, or governmental actions.

9. Insurance

The Provider carries appropriate insurance coverage for the work being performed. If additional insurance coverage is required by the Client, it must be arranged separately and at the Client's expense.

10. Confidentiality

Both parties agree to keep any confidential information received during the course of the agreement private and not to disclose such information to any third party without prior written consent from the other party.

11. Dispute Resolution

- **Mediation:** Any disputes arising under this agreement will first be addressed through mediation.
- **Arbitration:** If mediation fails, the dispute will be resolved through arbitration in accordance with the rules of the American Arbitration Association in accordance with its Commercial Arbitration Rules.

12. Indemnity

The Client agrees to indemnify and hold harmless the Provider from any claims, damages, or losses resulting from the Client's failure to comply with the terms outlined in this agreement, or from any actions or omissions by the Client that result in harm or damage to the property or personnel.

13. Ownership of Work Product

Upon receipt of payment in full, all intellectual property, including reports, plans, and inspection documents, generated by the Provider will be considered the property of the Client.

14. Amendments

Any amendments or modifications to this agreement must be made in writing and signed by both parties.

15. Governing Law

This agreement shall be governed by and construed in accordance with the laws of New York State Supreme Court, Onondaga County, Syracuse, New York, without regard to its conflict of law principles.

16. Entire Agreement

This document and any attachments constitute the entire agreement between the Provider and the Client. No oral statements or prior written material not specifically incorporated herein shall be of any force and effect.

17. Prevailing Wage Compliance (New York State Projects)

If the proposed work is subject to Article 8 of the New York State Labor Law, the Client is responsible for providing the applicable prevailing wage schedule and PRC number prior to the start of work. Any requirements related to prevailing wage that are not identified at the time of quoting may result in additional costs, which will be addressed through a change order or revised proposal. Please refer to the attached Prevailing Wage Requirements document for additional details and compliance obligations.



Premium Water and Wastewater Storage Tanks

5857 Fisher Road
East Syracuse, NY 13057
Phone: 315.433.AQUA (2782)
Fax: 315-433-5083
Website: www.statewideaquastore.com
Email: care@statewideaquastore.com

AUTHORIZATION AND BILLING CONFIRMATION

Please complete the following information and return this page to authorize the proposed work and confirm accurate billing details.

By signing below, the Client agrees to the scope, pricing, and General Terms and Conditions provided in the accompanying quote. The Client also confirms that all billing and project requirements have been accurately disclosed.

If the proposed work is tax-exempt, please provide a valid exemption certificate prior to invoicing to avoid applicable sales tax.

BILLING INFORMATION

Billing Contact Name: Larry Legault

Company / Municipality: Town of Louisville

Billing Address: 14810 State Highway 37

Massena, NY 13662

Billing Email: "supervisor@louisvillemnyny.gov" & "Amy Ellsworth" <townclerk@louisvillemnyny.gov>

SITE INFORMATION

Site Contact Name: Ryan Skiff

Site Contact Number: 315-528-8767

PROJECT REQUIREMENTS

Purchase Order (PO):

If your organization utilizes a Purchase Order (PO) for this type of work, please provide it prior to scheduling or invoicing.

PO Number (if available): _____

Prevailing Wage (New York State Projects):

☒ This project is subject to NYS Prevailing Wage

☐ This project is not subject to NYS Prevailing Wage

PRC Number (if available): _____

If applicable, the prevailing wage schedule and PRC number must be provided prior to the start of work. See attached Prevailing Wage Requirements document for additional details.

AUTHORIZATION

Authorized Signature: David P. Rohe

Printed Name: David Rohe

Title: DANC-WQ Supervisor

Date: 8/18/26

Work will be scheduled upon receipt of this signed authorization, verification of billing information, and receipt of any required documentation (including deposit, purchase order, or prevailing wage information, if applicable).

Please allow time for coordination based on crew availability, weather conditions, and material lead times. A member of our team will contact you to confirm scheduling details once authorization is received.

Please type or print clearly
in blue or black ink

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RS 2417-A

REV. 12/1/65

report the officials to the New York State and Local Retirement based on their record of activities

Name	Title	Current Term Begin & End Dates	Standard Work Day	Record of Activities Result	Not Submitted	Pay Frequency	Tier 1
Elected Officials:							
					☐		☐
					☐		☐
					☐		☐
Appointed Officials:							
John P. Chta	Town Board Member		6	1-14	☐	Monthly	☐
					☐		☐
					☐		☐

I, John J. Cassville, secretary/clerk of the governing board of the City of the State of New York,
(Name of Secretary or Clerk) *(Circle one)* *(Name of Employer)*
 do hereby certify that I have compared the foregoing with the original resolution passed by such board at a legally convened meeting held on the 9 day of September 2026
 on file as part of the minutes of such meeting, and that same is a true copy thereof and the whole of such original.

Affidavit of Posting: Done

(b)(5)

_____) (Name of Secretary or Clerk)
and continued for at least 30 days.

being duly sworn, deposes and says that the posting of the Resolution began on

and continued for at least 30 days. That the Resolution was available to the public on the

☒ Employer's website at: business.oxon.com

Official sign board at: 14810 SW 37 Massena Wy

☒ Main entrance Secretary or Clerk's office at:

2300

Q.

For additional rows, attach a RS 2417-B form.

(Seal)



Amy Ellsworth <townclerk@louisvilleny.gov>

Commercial Cellular Tower - Building Permit Fee

1 message

Dawn Parker <water@louisvilleny.gov>

Fri, Aug 14, 2026 at 2:26 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>, Tony McManaman <codeperson70@gmail.com>

Dear Board Members,

As Tony McManaman alluded to during the August 2026 board meeting, he would like to establish a building permit application fee specifically for commercial cellular towers. I have attached an explanation and our proposal for calculating this fee. Also attached is the updated Building Permit Fees chart.

If possible, please include this matter on the agenda for the September 9, 2026 regular board meeting.

Thank you,

Dawn Parker

Water/Code Clerk

Town of Louisville

(315) 764-7473

<https://www.louisvilleny.gov/>**2 attachments** **Cell Tower Fee Proposal.docx**
15K **Building Permit Fees Chart 8-26 pending Board approval.xlsx**
14K

	POLICY NUMBER: 28 POLICY TITLE: PROCUREMENT AND EMPLOYEE SPENDING APPROVAL DATE: REVISION DATE:08/2026 DEPARTMENT: ALL
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SECTION 1: PURPOSE AND AUTHORITY

The Town Board of the Town of Louisville establishes this policy to ensure fiscal responsibility, maintain strict internal controls, and safeguard taxpayer funds while preserving the operational efficiency of town departments. This policy is adopted pursuant to New York State General Municipal Law.

SECTION 2: STANDARD EMPLOYEE SPENDING LIMITATIONS

1. **General Limitation:** Except as otherwise provided herein, all Town officers, department heads, and authorized employees are strictly limited to a maximum expenditure of **\$500.00** per individual transaction.
2. **Prior Approval Required:** Any procurement of goods, equipment, or services exceeding the \$500.00 threshold requires formal authorization and prior approval by a majority vote of the Town Board.
3. **Exemptions:** The provisions of this section shall not apply to:
 - o The Highway Superintendent, whose spending authority is governed explicitly by Section 3 of this policy.
 - o The Town Clerk, strictly for the recurring procurement of quarterly postage as outlined in Section 5 of this policy.
 - o

SECTION 3: HIGHWAY SUPERINTENDENT SPENDING LIMITATIONS

1. **Standard Authority:** The Highway Superintendent is authorized to execute purchases and contracts for the Highway Department up to a maximum threshold of **\$10,000.00** per transaction, provided the funds are properly budgeted.
2. **Board Approval Required:** Any Highway Department procurement exceeding \$10,000.00 requires prior approval and authorization by the Town Board, except under the emergency conditions defined in Section 4.

SECTION 4: EMERGENCY EXPENDITURE EXCEPTION

1. **Declaration of Emergency:** The Town Board recognizes that urgent circumstances may arise where immediate action is required to protect public health, safety, or critical infrastructure, leaving insufficient time to seek prior Board approval.
2. **Scope of Exception:** This exception applies strictly to the Highway Superintendent during bona fide emergencies. Eligible scenarios include, but are not limited to, the immediate repair of a snowplow or critical equipment during an active winter storm or severe weather event.

3. **Authorization:** In such events, the Highway Superintendent is authorized to bypass the \$10,000.00 limit and immediately secure the necessary repairs, equipment, or services to restore vital town operations.
4. **Post-Expenditure Reporting:** The Highway Superintendent must formally notify the Town Board of the nature of the emergency and the total financial liability incurred at the next scheduled Town Board meeting, or within forty-eight (48) hours of the incident, whichever occurs first.

SECTION 5: TOWN CLERK POSTAGE EXCEPTION

1. **Quarterly Postage Procurement:** To ensure uninterrupted municipal mail operations, the Town Clerk is hereby granted a standing exception to the \$500.00 spending limit strictly for ordering quarterly postage.
2. **Authorization:** The Town Clerk is authorized to procure necessary postage each quarter without seeking prior Town Board approval, provided that the expenditures align with the Town Clerk's approved annual budget allocation.



Larry Legault <supervisor@louisvilleny.gov>

Louisville Water District #2 & Whalen Park Septic System

1 message

nlfoster@twcny.rr.com <nlfoster@twcny.rr.com>

Mon, Aug 17, 2026 at 2:36 PM

To: Larry Legault <supervisor@louisvilleny.gov>, Nancy Charleston <ncharleston@twcny.rr.com>, Shawn Thompson <nothernirish@yahoo.com>, Kevin Perretta - town board <kperretta452@gmail.com>, Dan O'Keefe <dan.louisville@yahoo.com>, Amy Ellsworth - Louisville Town Clerk <townclerk@louisvilleny.gov>

8/17/2026

Recently I have become aware of two specific Louisville issues that I would like the Board to address: the financial solvency of the Louisville water district 2 reserve fund and the Whalen Park septic system. I have also made a few suggestions at the end of this email about accommodating those with hearing impairments. Inasmuch as I am somewhat hearing impaired, I would be most appreciative if the Board would respond in writing through Town Clerk Amy Ellsworth, to each of the bulleted items by September 18, 2026. I would also appreciate the Board making the full text of this email part of the September 9 Board minutes.

Water District #2. It is my understanding that Louisville Water District #2 reserve account is insolvent and has been having monetary problems for quite some time? This issue is near and dear to my heart not only because I live in Water District #2 but because my husband, Dalton, and I were extremely involved in the creation of this water district. I was the Water District 2 Committee secretary and still have the PowerPoint public meetings presentations, spreadsheets, correspondence with the various state and federal agencies, and minutes of various water district #2 meetings.

If the town's goal is to solve the problem of Water District's 2 financial reserve stability, we need to know what caused the insolvency so we do not repeat the mistake.

- I believe that in 2023 - 2024 the original Louisville water system filters were frozen up and unusable. The two remaining filters only

had the capacity to make half of the amount of water the plant should have. In the meantime, Louisville was purchasing water from Massena. What was the final cost to fix the filter problem and how was it paid for including the cost to purchase our water from Massena?

- I have seen video of the Louisville Water tower leaking. I have been told the tower leaks in more than one spot. Are there any other engineering, equipment, etc., issues with water district #2?
- Tim Burley, Burley-Guminiak & Associates, was the Consulting Engineer on the initial Water District 2 project. I have heard that the Town has engaged Tim to look into the water district 2 solvency problem. Exactly what is the town engaging Tim to do?
- What has the town been doing up to this point to satisfy the Water District #2 monthly financial needs?
- How long can the town continue on this current water district #2 financial path?
- Are any of the other Louisville water districts having problems? If so, which and what are the problems?
- If the cause for insolvency is unknown, what are the town's plans and time line to make that determination?
- If the cause is known, what corrective action step(s) will the town take and when?

Whalen Park Sewer System. It is my understanding that the septic system at Whalen Park is unable to accommodate events that attract more than 100 people. Inasmuch as the Turtle Trot Walk-Run fundraiser

for the Louisville Volunteer Fire Department has been held at Whalen Park annually since 2010, this is a concern as the event keeps growing. Thanks to Lindsey Gladding, Amy Ellsworth, and Pat Curran, the problem of unavailable bathroom facilities was solved for the July 25, 2026 Turtle Trot by providing portable toilets for the event. However, the problem still remains. Whalen Park is being used more and more each year not only by events such as the Fall Festival and the Turtle Trot but also by residents for family and class reunions. For example, the Turtle Trot attendees and their event items needed to be out of the park by noon as the graduating class of 1969 was scheduled to use the pavilion area later that afternoon.

As a Louisville resident and Water District #2 user I am a little concerned that a public park that sits along the St. Lawrence River has a 30-year-old inadequate septic system that could leech into the source of Louisville drinking water. I believe that the land the park sits on is owned by the New York Power Authority (NYPA) but that the Town maintains the property.

NYPA'S 50-year license to manage property within the St. Lawrence-Franklin D. Roosevelt Power Project boundary was issued by the Federal Energy Regulatory Commission (FERC) on October 22, 2003. I am not sure how happy FERC would be if NYPA's stewardship of the major source of drinking water for a town of around 3,000 was in jeopardy due to an inefficient septic system leeching into the St. Lawrence River from state owned land.

- What are the exact steps the town is taking to determine the cause of the problem with our 30-year-old Whalen Park septic system? When will those steps be implemented?
- When groups such as the class of 1969 request use of Whalen Park, does the town ask how many will be in attendance before approving the request? If the answer is over 100, how does the town handle the septic problem?

- Does the financial liability for fixing the Whalen Park septic system fall on the town or on NYPA?
- If NYPA is not responsible for or unwilling to pay for, a replacement septic system / a new bathroom facility, does the town have specific steps outlined to deal with the problem? If so, what are those steps and the deadline for completing each step?

Hearing Impaired Accommodations. Louisville has a somewhat aging population. Those who might like to attend town meetings may not do so as they have a hearing impairment. Inasmuch as the town board members face each other when they speak at town board meetings rather than the audience, it makes it difficult for those with hearing impairments to hear what is being said. Some thoughts for your consideration:

- Set a microphone on the town board meeting table so those in the audience can hear what is being said by board members.
- Have board members face the audience instead of each other.
- Provide a podium with a microphone for those audience members who want to make comments or ask questions.
- Use an AI-translated program that allows meeting content to be directly displayed on a viewing screen.

I appreciate you taking the time to read this email and look forward to your written responses.

Thank you for all you do for the Town of Louisville.

Nancy Foster

September 6, 2026

To whom it may concern,

Hello. My name is Lori Raymo and I run the Monday Night Ladies Golf League at The River Course at Louisville Landing. I started the league the same year that Perry French came on board as the Course Pro. He helped me to grow the league from 20 ladies to 44 ladies by the second year. He does a lot to help me with the league. When new ladies join the league, Perry determines what their handicaps will be, based on their play, and adjusts them periodically. I provide him with the season schedule each spring. He has a computer program in place that allows him to print out the score sheets, each week, for all matches between the teams based on these handicaps. We have a 4:30 shotgun start, for the league, and Perry organizes what hole each team will start from. When play is complete, we turn our score cards over to Perry. He scores each match and determines which points each team has earned and their current league standings. I then provide the information he gives me to the ladies. Without the knowledge and help that Perry provides to me, I would not be willing to run this league. He keeps my work and participation to a minimum.

Perry is very personable with the golfers and has creative ideas for running the course to attract patrons. I feel that he has done a great job with the management of the course. It is in beautiful condition and the greens are pristine. Perry has added new ideas for play and tournaments to the season schedule to attract new golfers to the course. An example of this is a Friday Night couples scramble, which has drawn a lot of new golfers to the course each week.

I feel that it would be beneficial to the town of Louisville to renew Perry's contract. He has done a lot to make it a great place to golf. Thank you for allowing me to voice my opinion.

Sincerely,

Lori Raymo



Larry Legault <supervisor@louisvilleny.gov>

(no subject)

1 message

Angele LePage <lepageangele@gmail.com>

Mon, Sep 7, 2026 at 11:15 AM

To: supervisor@louisvilleny.gov

Larry, I've been a member at The golf course for 30 years now. I've seen alot of changes over the years. Perry has made changes that have improved the course. Perry has demonstrated what a good work ethic is. He is always out on the course or working in the pro shop.

I have concerns that someone wanting to spend money to lease the course will create a financial burden. I would have to see it all spelled out. I would want to see everything written line by line. How will this effect the tax status?

Please consider that the last 6 years have not been a financial burden on Louisville.

Thank you for your time,

Angele LePage



Larry Legault <supervisor@louisvilleny.gov>

GOLF

1 message

William Deleel <badeleel@gmail.com>

Tue, Sep 8, 2026 at 12:30 PM

To: supervisor@louisvilleny.gov

To Larry Legault and Members of the Louisville Town Board,

I recently heard that applications were being received for PGA-GM Director of Golf at The River Course at Louisville Landing. I would like to take a minute of your time to talk about my experience as a golfer at the course. I have purchased a membership for the past three years and seen first hand how important the role of PGA-GM Director of Golf is at a course. Perry French is currently in that role. First of all, I have never been at the course when Perry isn't working. He has created an atmosphere that is always welcoming. I feel that Perry has done a fantastic job improving the course. He has also created a Friday night couples Scramble with weekly challenges that are always fun and an inviting atmosphere to socialize with fellow golfers and to attract players that may not be regular golfers Perry works diligently to maintain this course and make it a top golf destination in the North Country. I have played on several other courses in and out of our area and find this course to be rated at the top of some of the finest anywhere. I would hope that his work ethic and positive attitude would make it impossible to consider anyone else for the job. Many of the golfers also frequent the Reserve which seems to always be open and very accommodating, unlike many courses in our area that have limited services. Considering the budget deficits of many courses in our area I think having a course run by Perry French that continues to pay for itself should not be messed with.

Sincerely,

Bill Deleel

Louisville Resident



Larry Legault <supervisor@louisvilleny.gov>

The River Course

1 message

Joanne Deleel <jolodeleel@gmail.com>

Tue, Sep 8, 2026 at 11:03 AM

To: supervisor@louisvilleny.gov

To Larry Legault and Members of the Louisville Town Board,

I recently heard that applications were being received for PGA-GM Director of Golf at The River Course at Louisville Landing. I would like to take a minute of your time to talk about my experience as a novice golfer at the course. I have purchased a membership for the past three years and seen first hand how important the role of PGA-GM Director of Golf is at a course. Perry French is currently in that role. First of all, I have never been at the course when Perry isn't working. He has created an atmosphere that is always welcoming, and this says a great deal as I am a woman in a primarily man's sport. As a female golfer, I feel that Perry has done a fantastic job improving the course for women, by adding the magenta tees, which offers the opportunity for beginning golfers and senior women to be more competitive on this challenging course. He has also created a Friday night couples Scramble with weekly challenges that are always fun and an inviting atmosphere to socialize with fellow golfers. Perry works diligently to maintain this course and make it a top golf destination in the North Country. I would hope that his work ethic and positive attitude would make it impossible to consider anyone else for the job.

Sincerely,

Joanne Deleel

Louisville Resident



Larry Legault <supervisor@louisvilleny.gov>

Fw: Kyle Kressler

1 message

shawn Thompson <nothernirish@yahoo.com>

Tue, Sep 8, 2026 at 2:11 PM

To: Larry Legault <supervisor@louisvilleny.gov>, Dan O'Keefe <dan.louisville@yahoo.com>, Kevin Perreta <kperretta452@gmail.com>

Begin forwarded message:

On Sunday, September 6, 2026, 6:02 PM, Shawn Hartford <shawnhartford@ymail.com> wrote:

I wanted to take a minute to write my opinion of and my experiences with Kyle Kressler. Since the minute Kyle took over Cedar View golf course He has been doing everything he can to help everyone but himself. He holds multiple tournaments to benefit every different organization around the area. I have never seen one that he hasn't put money out of his own pocket into. He has started the shop with a hero program to provide toys for underprivileged kids in conjunction with the Massena Fire department. He has encouraged us all to help our community even more than just on a fire scene. In doing so he has become one of our close friends and an honorary member of our department. In all the years that I have known him, I have never heard him speak negatively of anyone, do anything distasteful, or give me any reason not to trust him with everything I have. I am a taxpaying citizen in Louisville and I highly support this man to come into this community and do the same thing that he's been doing at Cedarview golf course. I do not have any bad opinion of anyone currently involved in the Louisville golf course, but I hope people take into consideration what this man has done elsewhere and what he could do here also.

Thank you.
Shawn Hartford

Sent from Yahoo Mail for iPhone



Larry Legault <supervisor@louisvilleny.gov>

Fw: Kyle Kressler

1 message

shawn Thompson <nothernirish@yahoo.com>

Tue, Sep 8, 2026 at 2:10 PM

To: Larry Legault <supervisor@louisvilleny.gov>, Dan O'Keefe <dan.louisville@yahoo.com>, Kevin Perreta <kperretta452@gmail.com>

Begin forwarded message:

On Sunday, September 6, 2026, 6:04 PM, paul brownell <paul.brownell33@gmail.com> wrote:

Good afternoon.

I'm sending this email in support of Kyle Kressler. He has been nothing but supportive of the Massena Fire dept since day one. I run the Fundraising golf tournament for the Massena Fire dept and Kyle has helped tremendously to make this a tournament a success. He is a great guy and would do anything for anyone. That is why so many tournaments are with Kyle. I'm a close Freind of his and he is a stand up guy. Having Kyle run the course in Louisville would be great and make money.

Paul Brownell

Massena Fire Dept

Inline image



Larry Legault <supervisor@louisvilleny.gov>

Fw: Kyle Kressler

1 message

shawn Thompson <nothernirish@yahoo.com>

Tue, Sep 8, 2026 at 1:42 PM

To: Larry Legault <supervisor@louisvilleny.gov>, Dan O'Keefe <dan.louisville@yahoo.com>, Kevin Perreta <kperretta452@gmail.com>

Begin forwarded message:

On Sunday, September 6, 2026, 7:32 PM, Robin Debien <debienjr@yahoo.com> wrote:

To whom ever is interested, my wife and I have known Kyle for years. Our connection to Kyle has been through the Massena fire dept. and his dedication to us and our tournaments has been second to none. But, please know he is just as dedicated to different organizations that fund raise through tournaments. But, his community dedication does not end there. He is so involved in so many organizations, PALS, Shop with a hero program and so on. Kyle has owned Cedar View for years and has done alot to improve the course, and a course that is well maintained is very important. I am sure you would agree. He is one of the most selfless people we know. He gives 100% of himself to everything he does. We have no doubt he would be a huge asset to the Louisville golf course. We are sure that your current management team is sufficient, but we really feel that Kyle would be an even bigger asset to the course. We are sure that his members would follow him anywhere. Which means more financial stability for the course and for its future. Thank you for taking the time to read this email.

Sent from Yahoo Mail for iPad



Larry Legault <supervisor@louisvilleny.gov>

Fw: River Course

1 message

shawn Thompson <nothernirish@yahoo.com>

Tue, Sep 8, 2026 at 1:41 PM

To: Larry Legault <supervisor@louisvilleny.gov>, Dan O'Keefe <dan.louisville@yahoo.com>, Kevin Perreta <kperretta452@gmail.com>

Begin forwarded message:

On Tuesday, September 8, 2026, 12:35 PM, Patrick M O'Brien <obrienpm@potdham.edu> wrote:

Hello sir,

Sorry for the length of this but wanted to catch all of the important items.

I am writing to offer my strongest support for Kyle Kressler as the Town of Louisville considers proposals for the operation, maintenance, and marketing of The River Course at Louisville Landing Recreation.

After reviewing the Town's Request for Proposals, it is clear that the Town is looking for more than simply a golf course operator. The Town is seeking a true partner: someone who can enhance the player experience, increase community engagement, improve operational efficiency, strengthen the financial performance of the course, maintain affordable public access, and help ensure that this historic golf facility continues to thrive for years to come. Based on my experience knowing Kyle for close to ten years, I believe he is exactly the kind of person who can meet those goals and help transform The River Course into a destination asset for the Town of Louisville and the greater St. Lawrence County region.

I also feel compelled to address something that has concerned me throughout this process. I have witnessed a level of personal character attacks directed at Kyle by individuals currently associated with The River Course that I find deeply troubling. Those attacks are not consistent with the person I know. In nearly a decade, I have never known Kyle to be anything other than community-centered, responsive, professional, hardworking, and committed to doing things the right way. He is someone who values relationships, listens to others, and takes both his business responsibilities and community obligations seriously. In my opinion, any fair evaluation of Kyle should be based on his proven record of performance, his character, and his ability to deliver results.

Kyle's record at Cedar View is a strong example of what he can bring to The River Course. He took over a course that was in disrepair and lacked modern irrigation systems, yet he has kept it in excellent condition despite the challenging weather conditions our area has faced. That requires more than basic maintenance; it requires planning, persistence, creativity, and a hands-on understanding of golf course operations. Kyle is not an absentee operator. You will find him involved in every aspect of the business, from the clubhouse to mowing, from the pro shop to lessons, from tournament coordination to daily customer service. He understands that

the appearance, cleanliness, playability, and overall condition of a course directly affect the player experience and the reputation of the facility.

One of Kyle's greatest strengths is the loyalty and sense of shared ownership he develops among his club members and patrons. At Cedar View, he has created more than a customer base; he has helped build a community. Members do not simply show up to play golf and leave. Many have become active supporters of the course, almost like a volunteer corps, willing to engage with Kyle, offer assistance, support events, promote the game, and help improve the overall experience for everyone. That kind of loyalty does not happen by accident. It comes from trust, communication, responsiveness, and the belief that the operator genuinely cares about the course and the people who use it. Kyle has fostered that environment by treating members with respect, listening to their concerns, involving them in the success of the facility, and consistently demonstrating that he is working for the good of the entire golfing community. In doing so, he has helped make Cedar View a true community establishment, not merely a place to play golf.

The RFP emphasizes that customers should be treated with kindness, respect, and courtesy. That is one of Kyle's strengths. He understands that a public golf course must be welcoming not only to experienced golfers, but also to beginners, families, youth, seniors, women, veterans, local residents, visitors, and charitable organizations. He has demonstrated an ability to balance open play, member access, public access, leagues, outings, and fundraising tournaments in a way that allows the course to remain active and financially productive while still being fair and accessible to regular players. At Cedar View, he has been responsible for helping raise hundreds of thousands of dollars through fundraising tournaments, and he has done so while balancing tournament schedules with open play so that members and patrons are treated equitably.

Kyle also has the type of community-minded approach that would allow The River Course to grow beyond being only a golf facility. Under his leadership, Cedar View has built meaningful relationships with many local nonprofits and community organizations, including Massena Meals on Wheels, local fire departments, and the Police Activities League. He has often contributed money from his own pocket to help these organizations maximize their fundraising efforts. When Massena Little League suffered losses due to a fire, Kyle was one of the first people in the community to step forward and organize support. That is who Kyle is. When there is a need in the community, he is often one of the first voices asking how he can help.

That type of leadership is exactly what The River Course needs if it is going to become a broader community and regional destination. The course has a unique history, a beautiful location, public accessibility, a driving range, practice areas, and the potential to serve as a hub for recreation, tourism, fundraising, youth development, veteran engagement, and local partnerships. Kyle has the work ethic and relationship-building ability to bring those pieces together. He would be well positioned to collaborate with the Town, the restaurant operator, local businesses, nonprofit organizations, schools, veterans' groups, tourism partners, and golf associations to create events and programming that benefit both the course and the community.

The RFP specifically notes the importance of golf and restaurant operations supporting one another. Kyle's collaborative nature would be a significant asset in that regard. He understands that a successful course operation does not exist in isolation. A well-run golf course can drive traffic to the restaurant, and a strong restaurant experience can encourage golfers, families, tournament participants, and visitors to stay longer, spend more, and return more often. Kyle's experience with tournaments, leagues, fundraising events, clinics, and community

programming would provide many opportunities for mutually beneficial coordination between golf operations and the clubhouse restaurant.

Kyle is also committed to growing the game of golf, which is essential to the long-term success of any public course. He seeks new and inventive ways to market and grow not only his business, but the sport itself. He has grown his staff in ways that make it possible to offer golf clinics and lessons for youth and women, helping bring new players into the game. I have personally been working with him to bring events to the area through the Veterans Golf Association, of which I am a member, as well as other veteran-focused programs such as PGA HOPE. These types of programs could be a tremendous fit for The River Course and could help position Louisville Landing as a welcoming destination for veterans, families, new golfers, and community groups.

In addition to being community-focused, Kyle is also serious about compliance, safety, and professional operations. He knows what he does not know, and he seeks out people who are subject matter experts. He values expert opinions and listens to them. A strong example of this is his engagement with the Center for Community Preparedness at SUNY Potsdam to assist in developing required safety plans and documents, including a respiratory protection program related to pesticide applications and other programs designed to keep the course compliant and safe. This reflects a level of professionalism that should matter greatly to the Town. Kyle does not treat compliance as a box to check; he sees it as part of operating responsibly, protecting staff and patrons, and creating the best possible experience for everyone who uses the facility.

The Town's RFP also identifies marketing strategies, technology upgrades, staffing structures, player development programs, and financial forecasts as important considerations. Kyle has demonstrated that he understands these issues in practice, not just in theory. He has found creative ways to keep income and business activity flowing even during the winter months, which is especially important in Northern New York. He understands that a seasonal golf operation must be managed carefully, with attention to revenue streams, expenses, staffing, course conditions, customer retention, and new customer development. He has shown that he can be innovative, practical, and financially aware while still keeping the focus on the golfers and the community.

Most importantly, Kyle is one of the hardest-working people I know. He does not ask others to do work he would not do himself. He leads from the front, whether that means helping maintain the course, assisting in the pro shop, giving lessons, organizing events, supporting charities, or finding new ways to keep the course active and relevant. That kind of leadership would be invaluable at The River Course.

I believe Kyle has the ability to help transform The River Course at Louisville Landing into a stronger, more visible, and more financially sustainable destination. He can bring collaborative partnerships, expanded programming, improved player development, thoughtful marketing, strong community engagement, careful operational management, and a genuine commitment to public access. He understands that this course is not just a business opportunity; it is a public asset with a long history and an important future.

For these reasons, I respectfully urge the Louisville Town Board to give Kyle Kressler full and favorable consideration. I believe he has the experience, character, work ethic, professionalism, and community vision necessary to operate The River Course in a way that benefits golfers, residents, visitors, local organizations, the Town of Louisville, and the greater St. Lawrence County community.

Thank you for your time, your service to the Town, and your consideration of this important decision.

Respectfully,

Patrick

Patrick M. O'Brien, M.P.A.

Director, Environmental Health, Safety, & Emergency Management

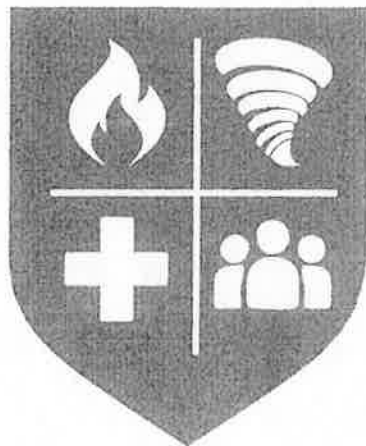
Director, Center for Community Preparedness

Raymond Hall Suite 204

SUNY Potsdam | 44 Pierrepoint Ave. | Potsdam NY, 13676

(315) 267-2596 (Office)

E-mail: obrienpm@potsdam.edu



**CENTER FOR
COMMUNITY
PREPAREDNESS**
at SUNY Potsdam



Larry Legault <supervisor@louisvilleny.gov>

Resignation

1 message

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

Tue, Sep 8, 2026 at 4:43 PM

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

Board

Please accept this letter as my resignation from the Louisville Town Board.

Thank you

Regards

Dan O'Keefe

2024 - Reserve Charges

SW's	1st Qtr Reserve Charges	2nd Qtr Reserve Charges	3rd Qtr Reserve Charges	4th Qtr Reserve Charges	Totals
SW# 1	\$ 6,163.53	\$ 5,317.05	\$ 5,127.37	\$ 5,376.67	\$ 21,984.62
SW# 2	\$ 2,259.75	\$ 2,967.67	\$ 3,040.72	\$ 2,208.46	\$ 10,476.60
SW# 3	\$ 3,611.25	\$ 3,638.93	\$ 4,287.57	\$ 3,526.56	\$ 15,064.31

Water District # 1

In 2024 there was a total of \$ 21,984.62 billed to reserve.
 The bank balance for SW# 1 as of 11/30/25 is \$ 101,262.17.
 The 1st loan payment of \$105,276.00 was paid on 1/10/25 (ck# 22281)
 The 2nd loan payment of \$ 16,000.00 was paid on 11/14/25 (ck #23027)
 Water District # 1 also owes Water Reserve #1 - \$20,905.17 for 2023 Reserves.
 I recommend that the Town Board move \$ 20,905.17 (2023 Reserve billed amount) to the reserve bank account for Water District # 1

Water District # 2

In 2024 there was a total of \$10,476.60 billed to reserve.
 The bank balance for SW# 2 as of 11/30/25 is \$ 6,089.81.
 The loan payment of \$ 130,866.00 was paid on 6/16/25 (ck# 22666)
 Water District # 2 also owes Water Reserve # 2 - \$97,400.00 as of 11/30/25.
 Water District # 2 also owes Water Reserve # 2 - \$10,719.45 for 2022 reserves.
 Water District # 2 also owes Water Reserve # 2 - \$9,857.22 for 2023 reserves.

I DO NOT recommend that the Town Board move \$ 10,476.60 (2024 Reserve billed amount) to the reserve bank account for Water District # 2, we need to wait!!

Water District # 3

In 2024 there was a total of \$ 15,064.31 billed to reserve.
 The bank balance for SW# 3 as of 11/30/25 is \$ 138,203.56
 The loan payment of \$ 238,200.00 was paid on 3/14/25 (ck# 22435)
 Water District # 3 also owes Water Reserve #3 - \$15,464.35 for 2023 Reserves.
 I recommend that the Town Board move \$ 15,464.35 (2023 Reserve billed amount) to the reserve bank account for Water District #3.

Budget Adjustment Recommendations - updated

General A Increase:			General A Decrease:		
11102.01	Justice EQ/Asset	\$ 120.00	11104.01	Justice CE	\$ (120.00)
	* after corrective JE				
Total:		\$ 120.00	Total:		\$ (120.00)
General B Increase:			General B Decrease:		
80104.02	Zoning CE	\$ 50.00	80204.02	Planning CE	\$ (50.00)
Total:		\$ 50.00	Total:		\$ (50.00)
Highway DA Increase:			Highway DA Decrease:		
51304.03	Machinery CE	\$ 15,725.00	51302.03	Machinery EQ/Asset	\$ (15,725.00)
Total:		\$ 15,725.00	(*Unless this is already allocated somewhere - trailer?)		
			Total:		\$ (15,725.00)
Water District #1 Increase:			Water District #1 Decrease:		
83204.11	Source Power Pump CE	\$ 562.00	83102.11	Administration EQ/Asset	\$ (500.00)
83304.11	Purification CE	\$ 5,231.00	83402.11	Transmission EQ/Asset	\$ (338.00)
83404.11	Trans./Dist. CE	\$ 3,685.00	No suggestions for the rest!		
Total:		\$ 9,478.00	Total:		\$ (838.00)
Water District #2 Increase:			Water District #2 Decrease:		
83204.12	Source Power Pump CE	\$ 1,809.00	No suggestions!		
83304.12	Purification CE	\$ 2,474.00			
83404.12	Trans./Dist. CE	\$ 5,018.00			
97106.12	Serial Bonds - Principal	\$ 2,520.00			
Total:		\$ 11,821.00	Total:		\$ -
Water District #3 Increase:			Water District #3 Decrease:		
83204.13	Source Power Pump CE	\$ 1,106.00	No suggestions!		
83304.13	Purification CE	\$ 6,622.00			
Total:		\$ 7,728.00	Total:		\$ -
LLR Increase:			LLR Decrease:		
** 97887.20	Leases	\$ 15,055.00	71804.20	Sp. Recreation CE	\$ (15,055.00)
Total:		\$ 15,055.00	Total:		\$ (15,055.00)

** This budgeted expenditure was reclassified to a different GL #.

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:

8/31/2026

RECEIPTS

	General (A) G/L # 200.01	Part Town (B) G/L # 200.02	Light#1 (SL1) G/L # 200.07	Light#2 (SL2) G/L # 200.08	Light#3 (SL3) G/L # 200.09	Light#4 (SL4) G/L # 200.10	Fire Protection (SF) G/L # 200.06
Balances first of month	\$ (24,433.79)	\$ 50,219.24	\$ 2,485.84	\$ 585.84	\$ 4,307.06	\$ 237.24	\$ (13,203.00)
Town Clerk Fees	\$ 611.57	\$ 626.90					
Court Fees	\$ 2,310.00						
Parks Health Insurance	\$ 120.12						
Arena Deposits	\$ 2,140.00						
LLR work completed by Rec. Dept	\$ -						
3rd Quarter Sales Tax	\$ 133,540.89	\$ 84,600.00					
NYS OSC ACH Pymt. - Temporary Municipal Assistance	\$ 5,751.00						
Summer Recreation Refund - Emily Wilkins		\$ 27.00					

Savings Interest (2.22)	\$ -	\$ 2.22					
Checking Interest (1.66)	\$ -	\$ 0.86					
	\$ 120,039.79	\$ 135,476.22	\$ 2,485.84	\$ 585.84	\$ 4,307.06	\$ 237.24	\$ (13,203.00)

DISBURSEMENTS

	General (A) G/L # 200.01	Part Town (B) G/L # 200.02	Light#1 (SL1) G/L # 200.07	Light#2 (SL2) G/L # 200.08	Light#3 (SL3) G/L # 200.09	Light#4 (SL4) G/L # 200.10	Fire Protection (SF) G/L # 200.06
P/R	\$ 45,416.94	\$ 21,787.28					
Abstract - 8/12/26	\$ 15,761.82	\$ 240.61	\$ 15.70	\$ 31.40	\$ 281.65	\$ 9.73	\$ -
NYS Employment Quarterly Tax	\$ -	\$ -					

TOTAL PAYMENTS

Balance End of Month:	\$ 61,178.76	\$ 22,027.89	\$ 15.70	\$ 31.40	\$ 281.65	\$ 9.73	\$ -
Grand Total	\$ 166,383.86	\$ 58,861.03	\$ 113,448.33	\$ 2,470.14	\$ 554.44	\$ 4,025.41	\$ 227.51

Difference

CHECKBOOK BALANCES AT END OF MONTH

NBT General Savings	\$ 166,309.97
NBT General Checking	\$ 73.89
Total	\$ 166,383.86

DATED:

8-3-26

TOWN OF LOUISVILLE SUPERVISOR:

Anthony DeLuca

WATER ACCOUNTS

8/31/2026

RECEIPTS

FUND	SW #1	SW #1 Reserve	SW #2	SW #2 Reserve	SW #3	SW #3 Reserve
Beginning Balance	GL# 200 11	GL# 230 11	GL# 200 12	GL# 230 12	GL# 200 13	GL# 230 13
Petty Cash (Always in Drawer)	\$ 106,036.06	\$ 192,304.45	\$ 495.94	\$ 4.51	\$ 67,723.98	\$ 72,270.03
Deposits	\$ 200.00					
In CUSI in July, in Bank in Aug	\$ 12,267.54		\$ 4,192.68		\$ 8,154.55	
In CUSI in July, in Bank in Aug	\$ 930.30					
In CUSI in Aug, in Bank in Sept	\$ 98.91					
Unmetered Water Sales - Invoice #82026	\$ (450.24)					
	\$ 5.00					
Interest	\$ 1.78	\$ 3.27	\$ 0.09	\$ -	\$ 1.09	\$ -
Totals	\$ 119,089.35	\$ 192,307.72	\$ 4,688.71	\$ 4.51	\$ 75,879.62	\$ 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	\$ 2,121.10		\$ 1,268.34		\$ 2,022.98	
Abstract - 8/12/26	\$ 16,335.16		\$ 2,538.97		\$ 4,940.91	
NYS Employment Quarterly Tax	\$ -		\$ -		\$ -	
Totals	\$ 18,656.26	\$ -	\$ 3,807.31	\$ -	\$ 6,963.89	\$ -
Balances End of Month:	\$ 100,433.09	\$ 192,307.72	\$ 881.40	\$ 4.51	\$ 68,915.73	\$ 72,270.03
Grand Total + Petty Cash:	\$ 435,012.48					
Difference	\$ -	\$ -	\$ (0.00)	\$ (0.00)	\$ 0.00	\$ -

CHECKBOOK BALANCES AT END OF MONTH

NBT Savings SW #1	\$ 100,433.09
NBT SW #1 - Reserve	\$ 192,307.72
Petty Cash SW #1	\$ 200.00
NBT Savings SW #2	\$ 881.40
NBT SW #2 - Reserve	\$ 4.51
NBT SW #3	\$ 68,915.73
NBT SW #3 - Reserve	\$ 72,270.03
Total:	\$ 435,012.48

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 = \$15,064.31
 WD#2 owes Capital = \$28,000.00

DATED: 8-2-26

TOWN OF LOUISVILLE SUPERVISOR

Kevin Kennedy

HIGHWAY ACCOUNTS

8/31/2026

RECEIPTS

FUND	DB	DA	EQUIP. RESERVE	RETIREMENT RESERVE
	GL# 200.04	GL# 200.03	GL# 230.03	GL# 216.03
Beginning Balance	\$ 67,599.54	\$ 276,948.11	\$ 76,967.03	\$ 30,130.91
General Fuel Reimbursement	\$ 337.30	\$ -		
Water Dept. Fuel Reimbursement	\$ 482.45	\$ -		
LVFD Fuel Reimbursement	\$ -	\$ -		
Summer Youth Program Fuel Reimbursement	\$ -	\$ -		
Employee Health Insurance Reimbursement (Hwy less Park)	\$ 992.00	\$ -		
Water Dept. work completed by Hwy. Dept.	\$ -	\$ -		
Rec. Dept. work completed by Hwy. Dept.	\$ -	\$ -		
K. Pike - Insurance Reimbursement - Funds from Reserve	\$ -	\$ 1,000.00		\$ (1,000.00)
Interest	\$ 1.06	\$ 4.24	\$ 1.31	\$ -
Totals	\$ 69,412.35	\$ 277,952.35	\$ 76,968.34	\$ 29,130.91

DISBURSEMENTS

PAID TO	DB	DA	EQUIP. RESERVE	RETIREMENT RESERVE
P/R	\$ 21,898.36			
Abstract - 8/12/26	\$ 18,396.84	\$ 26,249.59		
NYS Employment Quarterly Tax				
Total Payments	\$ 40,295.20	\$ 26,249.59	\$ -	\$ -
Balances End of Month:	\$ 29,117.15	\$ 251,702.76	\$ 76,968.34	\$ 29,130.91
Grand Total:	\$ 386,919.16			
Difference		\$ -	\$ -	\$ -

CHECKBOOK BALANCES AT END OF MONTH

NBT	\$ 280,819.91
NBT Capital	\$ 76,968.34
NBT Retirement Capital	\$ 29,130.91
Total:	\$ 386,919.16

DATED: 9-2-26

TOWN OF LOUISVILLE SUPERVISOR: Harry Ferguson

CAPITAL ACCOUNTS

8/31/2026

RECEIPTS

FUND	Community Development (CD)	Reserve Comm Center	Hometown Days (Summer Bash)
	GL# 200.14	GL# 230.14	GL# 215.14
Beginning Balance	\$ 190,155.99	\$ 102,664.44	\$ 3,933.64
Memorial Bench -			
Hometown Days - Soda/Water Money			\$ 27.00
Hometown Days - Concession Stand			\$ -
Hometown Days - Duck Tickets			\$ -
Hometown Days - Vendor Fees			\$ 195.00
Hometown Days - Kayak Float			\$ 80.00
Hometown Days - T-shirts			\$ -
Hometown Days - Hats, Shirts, & Ornaments mixed			\$ -
National Fitness Campaign Refund of Overcharge/Payment	\$ 1,360.00		
Interest	\$ 2.99	\$ 1.74	\$ 0.07
Totals	\$ 191,518.98	\$ 102,666.18	\$ 4,235.71

DISBURSEMENTS

PAID TO	Capital (CD)	Capital Comm Center	Summer Bash
Abstract - 8/12/26	\$ 3,895.00	\$ -	\$ 289.95
S&L Electric - Water Plant Upgrade project	\$ 41,454.20		
Total Payments	\$ 45,349.20	\$ -	\$ 289.95
Balances End of Month:	\$ 146,169.78	\$ 102,666.18	\$ 3,945.76
Grand Total:	\$ 252,781.72		
	\$ (0.00)	\$ -	\$ 0.00

BALANCES AT END OF MONTH

Capital (CD)	\$ 146,169.78		
Community Center Capital	\$ 102,666.18		
Summer Bash Account	\$ 3,945.76		
Total:	\$ 252,781.72	0.00	

DATED: 9-2-26

TOWN OF LOUISVILLE SUPERVISOR: Larry Ferguson

Louisville Landing Recreation

8/31/2026

RECEIPTS

FUND

River Course

Friends of LLR

Beginning Balance	\$ 101,130.08	\$ 1,450.04
Petty Cash deposited	\$ -	
Sales Tax	\$ 1,563.30	
Green Fees	\$ 45,237.00	
Cart Fees	\$ 19,682.26	
Membership Fees	\$ 100.00	
Driving Range Fees	\$ 872.44	
Tournament Sales	\$ -	
Advertising	\$ -	
Deposit in transit previous month, now in bank	\$ 3,812.00	
The Reserve - Electric		
The Reserve - Lease		
The Reserve - Water		
Friends of LLR - Donations		\$ -
Interest	\$ 1.58	\$ 0.02
Totals	\$ 172,398.66	\$ 1,450.06

DISBURSEMENTS

PAID TO

River Course

Friends of LLR

P/R	\$ 32,522.13	\$ -
Abstract - 8/12/26	\$ 32,854.70	\$ -
Deposit in transit, not in bank	\$ 16,399.00	
NYS Employment Quarterly Tax	\$ -	
NYS Quarterly Sales Tax payment	\$ -	
Total Payments	\$ 81,775.83	\$ -
Balances End of Month:	\$ 90,622.83	\$ 1,450.06

Difference \$ (0.00)

BALANCES AT END OF MONTH

Louisville Landing Recreation bank acct.	\$ 92,072.89
Petty Cash	\$ 300.00
Total:	\$ 92,372.89

DATED: 9-2-26

TOWN OF LOUISVILLE SUPERVISOR:

Larry Legault

	CAPITAL	8/31/2026	
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)
	Misc.	\$	(83,618.58)
	NBT interest 1/1/2010 thru	\$	1,982.39 X
	NYPA Reimbursable	\$	(2,040.00) X
	Property Purchased	\$	(18,897.97)
	Salt Barn 2025	\$	(37,558.50)
	Surplus NYPA land	\$	203,960.96
	Water Treatment Plant Upgrades	\$	(136,529.20) 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)	\$	146,169.78
	Super Report	\$	146,169.78
	RECOUPABLE		
	Massena Intake Water	\$	1,499.28
	Water Treatment Plant Upgrades	\$	136,529.20
	NYPA - Misc Reimbursable	\$	2,040.00
	Total Recoupable	\$	140,068.48

Hometown Days 2026

8/31/2026

INCOME:	2025 carry over	\$	5,250.27
	Donations	\$	1,850.00
	Soda/Water Money	\$	200.05
	Hats/Tumblers	\$	30.00
	Vendor Fees	\$	435.00
	SLC 250th Grant Award	\$	500.00
	Chicken BBQ	\$	3,448.00
	Duck Race	\$	1,325.00
	T-shirts	\$	560.00
	Hats, Shirts, & Ornaments mixed	\$	270.00
	Kids Day - Concession	\$	300.00
	Kayak Run payments	\$	80.00
	Float	\$	295.00
	Murder Mystery & 50/50		
	Ornaments	\$	10.00
	p'26 Budget - transferred from Historical - Gen A		
	Interest	\$	0.78

2026 Donations:	
Massena Savings & Loan	\$ 500.00
Snider, Smith & Ramsey	\$ 100.00
Yelle Realty	\$ 200.00
Pcasc & Gustafson	\$ 100.00
In-Law Brewing Company, LLC	\$ 500.00
Johnson's Water LLC	\$ 250.00
Wilson Hill Association	\$ 100.00
O'keefe Realty	\$ 100.00
Seacomm	
Delorme	
Twin Rivers FCU	
Lakeview Motels & Apts.	

Total: \$ 1,850.00

Total Income \$ **14,554.10**

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
Visa - Webster's Food	CBBQ food	\$	917.22
Visa - Amazon	parade float decorations	\$	22.98
Visa - Walmart	drinks	\$	83.02
Potsdam Community Band	music - Ice Cream Social	\$	200.00
Lacey Peets	music - Ice Cream Social	\$	300.00
Valley Paper	take-out trays	\$	39.95
Young Explosives	fireworks	\$	4,000.00
Home Depot	CBBQ supplies	\$	147.60
Let's Bounce	bounce houses & waterslides	\$	1,000.00
Visa - BJ's	hamburgers & rolls	\$	148.89
Visa - Walmart	drinks & concession stand supplies	\$	89.91
Visa - Walmart	concession stand supplies	\$	9.31
Parkway Express	soda	\$	24.29
Valley Paper	hot dog & hamburger trays	\$	17.55
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 \$ **10,608.34**

NET \$ **3,945.76**

Supervisor's Report \$ 3,945.76

Difference \$

COMMUNITY CENTER CAPITAL

8/31/2026

	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	\$ 13.66	
 Totals	 \$ 364,832.86	 \$ 262,166.68
 Net Total:	 \$ 102,666.18	
 Supervisor's Report	 \$ 102,666.18	
 Difference:	 \$ -	

Friends of LLR

8/31/2026

INCOME:

Donations - see list	\$ 1,325.00
Donations - Anonymous	\$ 125.00
Celebrating 100 Years Tournament	

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	\$ 0.06
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Total Income	\$ 1,450.06
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EXPENSES

<u>Store</u>	<u>Description</u>	<u>Amount</u>
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Total Expenses	\$ -
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NET	\$ 1,450.06
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Supervisor's Report	\$ 1,450.06
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Difference	\$ -	Total:	\$ 1,325.00
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