

Regular Meeting
TOWN OF LOUISVILLE, NEW YORK
DECEMBER 10, 2025 6:00PM

BOARD MEMBERS PRESENT: LARRY LEGAULT, SUPERVISOR
NANCY CHARLESTON, COUNCILWOMAN
DAN OKEEFE, COUNCILMAN
SHAWN THOMPSON, COUNCILMAN
ABSENT: RAY DRAKE, COUNCILMAN
LINDSEY GLADDING, HWY SUP.
ALSO PRESENT: RITA CURRAN, SLC LEGISLATOR
OTHERS PRESENT: Louisville residents, neighboring Town
residents

Supervisor Legault called the regular meeting to order at 6:00pm

Pledge of Allegiance

Accept or correct November 1, 2025 regular meeting minutes.

Resolution #141-2025

Motioned by Councilwoman Charleston, seconded by Councilman Thompson, duly carried to accept November 12, 2025 regular meeting minutes.

Report from SLC Legislator Rita Curran: Sales tax is on target to go a little bit above last years. Childcare payment approval a couple years ago by the Governor, different classes of people were eligible for funds for childcare to be paid, when the funds ran out it then went to the County to pay. This time around the County may move to no longer support this because it cost the County \$3.2 million the last time and they will have to find another way to help the people out. The County is supporting Claxton Hospital to help them stay open. There are about 80 people on dialysis and there are not enough seats in the rest of the County to take up that amount of patients; and they would have to be shipped out.

Report from Louisville Landing Recreation Manager Perry French: Month of November finished up winterization for the golf course. Season pass sales are currently at \$40,000.00, Perry expects it to be around \$75,000.00 total. Mr. French has prepared a letter with Recreation Clerk Chloe and is ready to send the letter out to charities and group outings for next years golf season. NYPA will be doing ash tree work possibly in February 2026. Report shown below from Perry French:

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The River Course @ Louisville Landing Recreation
Z Out Report - All Terminals
for 09/01/2025 - 11/30/2025
Generated
12/09/2025 07:48am

Payments				Sales		
Description	Amount	Tip	Adjusted Total	Description	Item Count	Amount
Cash	28,769.00	0.00	28,769.00	Cart Fee	1,525.00	17,442.28
Check	29,444.00	0.00	29,444.00	Cart Fee tournament	33.00	561.00
Credit Card	27,659.00	0.00	27,659.00	Green Fee	1,498.00	39,227.00
Punch Card	20.00	0.00	20.00	Passes	20.00	13,872.11
Account Balance Charges	-8,254.00	0.00	-8,254.00	Range	224.00	1,208.74
		0.00		Season Pass	2,653.00	1,285.00
		0.00		Season Range Pass	1.00	100.00
		0.00		Sponsorship	19.00	2,260.00
Revenue/Non-Revenue				Taxes/Partial Returns		
Description	Totals		Adjusted Totals	Description		Amount
Revenue Payments Total	85,872.00		85,872.00	8.000 %		1,681.87
Non Revenue Payments Total	-8,234.00		-8,234.00			
Total			77,638.00	Total		1,681.87
Difference			0.00			
Drawer Count			77,638.00	Sales		75,956.13
+ Cash Short			0.00	+ Cash Over		0.00
+ Checks Short			0.00	+ Checks Over		0.00
				+ Taxes/Partial Returns		1,681.87
Total			77,638.00	Total		77,638.00

Report from Highway Superintendent/Recreation Maintenance Supervisor Lindsey Gladding: Could not attend the meeting tonight due to the weather.

Public Comment:

- Supervisor Legault requested attendees address the Town Board and not each other.
- Donnie Wood questioned if the golf course ended in the positive this year? Mr. French answers by stating this years numbers will be similar to last years, with hopes of a \$40,000.00 fund balance carry over.
- Regent (Louisville resident) had read article about Chase's Riverside Dining and shared concerns of everything that was in the article as far as not having insurances and the illegal purchases of alcohol and questions if anyone has checked in on the restaurant? Supervisor Legault explains that the Town has a contract with the business owners and that the Town does not manage the facility. Regent also explains in the article it had stated there is a \$25,000.00 loss and has been a loss for the last 2 years, and states he had heard this from Councilman Drake.
- Wendy Chapman had brought it to the Supervisor's attention that at the last meeting Councilwoman Charleston was on "it", paperwork and money going in and out that she should be able to answer these questions Supervisor Legault answers/addresses the concern stating "As of right now LLR Account has \$40,000.00 and that there is no Town money being used for the LLR.
- Josh (Louisville resident) questions Town Board on the Supervisor's report showing a line-item loan from Capital to LLR of \$25,000.00. Supervisor Legault explains that is a short-term loan and has already been paid back.

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- Residents express they feel that is tax payers money, Supervisor Legault explains it was for a month. Residents express they do not agree with money being lent to LLR.
- Terri Carr states she feels it is a misuse of Supervisor Legault authority when taking tax payers money to help the golf course and having the highway department over there and not getting a pay back.
- Regent addresses the Board stating the Town Board decides on the money not just Larry.
- Wendy Chapman questions who voted to loan the money to the golf course, questioning each board member, Councilman O’Keefe did vote in favor of lending the money, and so did Councilwoman Charleston vote in favor of lending the money to LLR. Josh questions did this action go to an actual vote at the last meeting, Supervisor Legault explains no it did not that the Town Board communicates to one another. Josh questioned as to why \$25,000.00 was loaned to LLR, when they were just informed by Supervisor Legault that LLR has \$40,000.00. Supervisor Legault answers LLR was short to pay their bills back in October 2025 and that he could not just not pay their bills. Josh then reads a quote from 2021 in WWNY “If you don’t have the money to pay it we are not generating money through the golf course then we are out of business.” Resident states that from the outside looking in it looks like they are using tax payers money and hiding it and that if they are not generating enough revenue to pay your bills then the golf course itself is not running on it’s own and it is not being run that way. Resident doesn’t find it transparent and the board works for the people.
- Tim Ahfeld, Louisville resident asks when did Louisville take over the course and how much did it cost? Supervisor Legault answer the Town took the golf course over in 2020 and it cost nothing to the Town. There was money also that came with it. Tim Ahfeld questioned how much money came with it? Supervisor Legault states it was over \$80,000.00. Tim states it is more than \$80,000.00 there was equipment and buildings. The money that was turned over to the Town along with the course was used to pay the back taxes at LLR. Tim Ahfeld asks the Town Board has there been one tax payer dollar used that has not been paid back to the Town for the golf course? Supervisor Legault says No, not to my knowledge.
- Another resident states the Town Board does intermunicipal transfers monthly is that true? Larry says yes. Then the resident questions How much does it cost the Louisville tax payers in the last five years since the Town has owned the golf course that no tax payer dollars have been used and that his taxes have not gone up due to the golf course. Larry stated that is correct, the same resident questions the outside auditors that is currently working a report for the Town of Louisville to check financials of Louisville.
- Supervisor Legault asked if anyone else from the public had a comment and Whitey questioned the Town Board If you say there is no tax payers money why do we plow it and sand it, that is tax payers money. Supervisor Legault answered explaining that it is a Town road and goes to the water plant.
- Terri Carr questions when was the last time money was lent to other departments such as highway, water, and rec with each dept having its own budget. Supervisor Legault answered throughout the year. Mrs. Carr says you have the moneys for those items. Larry explains no, not the Water District, nor lighting district so when they run short money is sent to those accounts, it is not done for highway, or general, but it is done for the independent accounts.

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- Virginia Gettmann asks about Capital account, what is it for? Supervisor Legault answered for when other departments run short on money we can pull money out of there and then pay it back. Virginia replied that is not what a Capital account is supposed to be used for. Larry explained that is what it was set up for by Eric. Virginia then mentions the \$25,000.00 loan from Capital to LLR and asks if there is a repayment agreement? Larry informs her it had already been paid back, and she asked if there was interest added to it Larry stated no.
- Ms. Gettman also mentioned the Stewarts gift cards for employees she believes it violates the gift clause of the NYS Constitution article 3 unless budgeted for in their compensation plan, and that a public entity can not give gifts. Supervisor Legault will speak with the Town Attorney. She would like clarification for the Capital account not having appropriations, Larry informed her it does not have appropriations. She also questions if there is resolutions when moving money from accounts, Larry will check with Town Attorney on this as well. Virginia would also would like to see what is in the Capital account, Larry let her know it is in the Supervisor's reports.
- Regent mentions the Pro shop and asks that they do not push people away, that people will not go there when being treated that way. Perry then explained their customer service is exceptional and they do not turn anyone away.
- Matt LaForce addresses the Town Board on the golf course explaining he does not own a business usually at the end of the year you make what you make, and you don't put the dues collected into Decembers figures, that it should be going to the next years funds, Perry explains those funds were used to pay off previous year that this has been like this since the Town Board paid off the back taxes. The dues sales now should be for next years season. That if you are not making enough money through the year to end the year then your losing money and that we have been losing money since day 1. Matt asked Perry to subtract out the loan and next years dues and lets see the numbers. The loan has been paid back due to collecting dues for next year. Clerk O'Keefe mentions it does not matter what season those dues are for it goes by fiscal year. Mr. LaForce is also questioning why the Town is plowing and sanding the parking lot, previous people had to hire people for snow removal.
- Another resident speaks up and says it has been done for 30 years. Resident asks what the Town owns over at LLR, Larry responds all the buildings and equipment but the Town does not own the land.
- Virginia asks the Town Board if the judgement against Louisville had been paid off, Larry responds yes it has. Virginia then asked if the Town had received anything in writing, because it is still showing as an open judgement in county records which means a lien on all Town Properties and that the Board should reach out and be sure a satisfaction be filed. She also asks about Chase's and if bids will be discussed or presented, Councilman O'Keefe passed a copy around for the public review.
- Terri Carr asks for emails between Larry and the Town Attorney and had not got anything back, Supervisor Legault responds he makes phone calls to the Town Attorney he does not email and there is nothing documenting calls made.
- Tim Ahfeld mentions golf course finances comparing last year to this-years, \$32,690.00 last year compared to \$64,000 range this year, and the point the he is trying to make is this year we are \$32,000.00 better. In a round-about way that is a good thing that the golf course is

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headed in the right direction, and real estate taxes are not needed because the Town owning it as a municipality. Explaining that it is not a loan it is an intermunicipal transfer, it is within the budget it is a 909. He believes that the Town is doing a good job and providing a recreational service that is drawing in people from all over. Tim mentions he believes NYPA is also talking about paving the parking lot. Tim also states this is a meeting held in the public, this is not a public meeting, it is the Town Board meeting.

- Another resident explains more traffic is good for everyone in the area including local businesses and that LLR contributes to sales tax, might not be a lot and doesn't have the numbers but money is being contributed to General and Highway funds and hopes down the road even more of a contribution will be available.
- Virginia Gettman asks the Town Board when they expect the outside auditor report is going to be available. Councilman Thompson replies he has been in contact with them and once the report has been completed it will be made available to the public.
- Mike Hurblut asks how much money was received from the State since we are at 100% equalization rate, Larry will look into this.
- Wendy Chapman addresses Board in regards to her FOIL where she asked for the bank statements from 4 banks. Supervisor Legault informed her we have only have one bank, NBT and how she received the FOIL. Clerk Ellsworth has given this to the Town Attorney.
- Terry Pike questions Perry on the dog running around the golf course and costing \$6,000.00. Perry explains it is a process to help minimize the geese on the course. Mr. Pike suggested having a golf cart go around the course to help with geese control.

Communications and Petitions:

Letter from DANC; monthly operating report, Letter from Code Enforcement Officer Tony McManaman; regarding State Hwy. 56 property from fire damage. Where the cost for clean-up could be \$80,000.00 - \$100,000.00, the Town Board will do nothing with this property; Letter from Dave Kormanyos; regarding concerns with the assessor, email from Code Clerk, Dawn Parker; in regards to the burnt down structure on State Hwy. 56 people are upset with seeing the burnt down structure, Email from Cameron Kiner, Office of Congressman Nick Langworthy regarding resolution for natural gas, with the governor's focus on everything electric; Town Clerk Amy Ellsworth received NYS Comptroller local government accounting classes day 1 & 2 certificates; Payment for State advance plowing of \$83,483.62. Supervisor's Reports for October & November and budget adjustments were received from Clerk Terri O'Keefe (shown below)

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General A Increase:

12204.01	Supervisor CE	\$ 2,829.90
13202.01	Auditor CE	\$ 456.00
13304.01	Tax Collector CE	\$ 694.97
13554.01	Assessment CE	\$ 1,797.87
16204.01	Buildings CE	\$ 30,763.13
19104.01	Unallocated Insurance	\$ 11,331.87
19204.01	Municipal Assoc. Dues	\$ 2,175.00
35104.01	Dog Control CE	\$ 17.62
51824.01	Street Lighting CE	\$ 461.69
64104.01	Publicity CE	\$ 76.24
71101.01	Parks PS	\$ 12,514.07
71401.01	Playgrounds/Rec PS	\$ 2,459.54
71404.01	Playgrounds/Rec CE	\$ 7,501.72
86664.01	Clearance, Demo, & Rehab.	\$ 3,000.00
90108.01	State Retirement	\$ -
90308.01	Soc. Sec./Medicare	\$ 3,675.20
90508.01	Unemployment Ins.	\$ 5,020.91
90558.01	Disability Ins.	\$ 210.66
90608.01	Medical Insurance	\$ 1,278.10

Total: \$ 86,264.49

General A Decrease:

10104.01	Town Board CE	\$ (2,463.83)
11102.01	Justice EQ/Asset	\$ (500.00)
11104.01	Justice CE	\$ (1,596.45)
12201.01	Supervisor PS	\$ (14,000.00)
12202.01	Supervisor EQ/Asset	\$ (1,000.00)
13302.01	Tax Collector EQ/Asset	\$ (1,000.00)
13552.01	Assessment EQ/Asset	\$ (1,000.00)
14102.01	Town Clerk EQ	\$ (1,000.00)
14104.01	Town Clerk CE	\$ (1,129.05)
14204.01	Attorney CE	\$ (1,316.75)
14404.01	Engineer CE	\$ (3,000.00)
16202.01	Buildings EQ/Asset	\$ (10,000.00)
31204.01	Police & Constable CE	\$ (453.21)
35101.01	Dog Control PS	\$ (6,000.00)
40202.01	Vital Stats EQ	\$ (250.00)
40204.01	Vital Stats CE	\$ (250.00)
50102.01	Hwy Supt. EQ	\$ (1,000.00)
50104.01	Hwy Supt. CE	\$ (80.29)
51324.01	Garage CE	\$ (500.00)
71102.01	Parks EQ/Asset	\$ (27,401.00)
71104.01	Parks CE	\$ (11,051.97)
75104.01	Historian CE	\$ (500.00)
97107.01	Serial Bond - Interest	\$ (771.94)

Total: \$ (86,264.49)

General B Increase:

80101.02	Zoning PS	\$ 2,574.56
90108.02	State Retirement	\$ 1,765.00
90308.02	Social Sec./Medicare	\$ 79.08
90508.02	Unemployment Ins.	\$ 277.61

Total: \$ 4,696.25

General B Decrease:

73101.02	Youth Program PS	\$ (2,419.67)
73102.02	Youth Program EQ	\$ (500.00)
80102.02	Zoning EQ/Asset	\$ (500.00)
80104.02	Zoning CE	\$ (1,276.58)

Total: \$ (4,696.25)

Highway DA Increase:

51304.03	Machinery CE	\$ 8,303.19
51424.03	Snow Removal CE	\$ 57,624.73
90108.03	State Retirement	\$ 1,064.00
90308.03	Social Sec./Medicare	\$ 1,390.96
90508.03	Unemployment Ins.	\$ 844.40
90608.03	Medical Ins.	\$ 3,486.91
51302.03	Machinery EQ/Asset	\$ 43,540.75

Total: \$ 116,254.94

Highway DA Decrease:

97106.03	Serial Bond - Principal	\$ (110,000.00)
97107.03	Serial Bond - Interest	\$ (6,254.94)

Total: \$ (116,254.94)

Highway DB Increase:

51122.04	Permanent Impr EQ/Asset	\$ 29,178.86
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Total: \$ 29,178.86

Highway DB Decrease:

51101.04	General Repairs PS	\$ (8,160.24)
51104.04	General Repairs CE	\$ (12,899.37)
90608.04	Medical Ins.	\$ (8,119.25)

Total: \$ (29,178.86)

Water District #1 Increase:

83204.11	Source Power CE	\$ 572.49
83304.11	Purification CE	\$ 1,127.74
90108.11	State Retirement	\$ 960.00
90608.11	Medical Insurance	\$ 470.65

Total: \$ 3,130.88

Water District #1 Decrease:

83102.11	Admin EQ/Asset	\$ (500.00)
83402.11	Transmission EQ	\$ (2,630.88)

Total: \$ (3,130.88)

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Water District #2 Increase:

83101.12 Admin PS	\$	3,544.65
83404.12 Trans./Dist. CE	\$	1,631.88
90108.12 State Retirement	\$	3.85
Total:	\$	5,180.38

Water District #2 Decrease:

83104.12 Admin CE	\$	(229.48)
83204.12 Source Power CE	\$	(626.23)
83304.12 Purification CE	\$	(2,024.98)
83401.12 Trans./Dist. PS	\$	(1,739.00)
90558.12 Disability Ins.	\$	(31.91)
90608.12 Medical Insurance	\$	(294.78)
97106.12 Serial Bond	\$	(234.00)
Total:	\$	(5,180.38)

Water District #3 Increase:

83304.13 Purification CE	\$	1,731.58
90108.13 State Retirement	\$	1,059.00
90608.13 Medical Insurance	\$	349.97
Total:	\$	3,140.55

Water District #3 Decrease:

83104.13 Admin CE	\$	(2,072.79)
83204.13 Source Power CE	\$	(110.69)
83404.13 Trans./Dist. CE	\$	(763.77)
90508.13 Unemployment Ins.	\$	(193.30)
Total:	\$	(3,140.55)

LLR Increase:

19850.20 Dist. Of Sales Tax	\$	604.85
71802.20 Special Rec. EQ/Asset	\$	-
71804.20 Special Rec. CE	\$	17,098.12
90608.20 Medical Ins.	\$	536.84
Total:	\$	18,239.81

LLR Decrease:

14204.20 Attorney CE	\$	(15.00)
19104.20 Unallocated Insurance	\$	(812.00)
64104.20 Publicity CE	\$	(4,736.00)
71801.20 Special Rec - PS	\$	(4,459.00)
90108.20 State Retirement	\$	(1,124.00)
90308.20 Social Sec./Medicare	\$	(2,770.38)
90508.20 Unemployment Ins.	\$	(3,660.38)
90558.20 Disability Ins.	\$	(663.05)
Total:	\$	(18,239.81)

Resolution #142-2025

Motioned by Councilwoman Charleston, seconded by Councilman Thompson, duly carried to accept the budget adjustments and Supervisor's Reports as presented.

Resolution #143-2025

Motioned by Councilman O'Keefe, seconded by Councilwoman Charleston, duly carried to except to support Cameron Kiner, Office of Congressman, Nick Langworthy in their resolution regarding natura gas ban.

Old Business: Report from local government task force and RVRDA; Larry and Nancy attended a meeting to present what they are looking to do. Councilwoman Charleston presented the outside fitness course, there were three different sites they looked at installing it (Whalen Park, Arena, Golf Course) they have decided it will be placed at Whalen Park. This project will qualify for some grant money and the rest of the cost will come out of the funding from NYPA for recreation. The outdoor fitness center stays up all year round and maintenance would be pressure washing it 2x a year, and of it were vandalized or damaged it would come out of the O&M received from NYPA. There will not be a splashpad. The cost overall on the high end could be \$225,000.00. The Town will qualify for a minimum of \$30,000.00 - \$60,000.00 in grant funding. Update RVRDA grants; Councilman O'Keefe is almost complete with this project and getting everything submitted. Update on the Neighborhood Watch; Councilman Thompson informs everyone there was a kidnapping in Louisville on State Hwy. 131, and there has been some thefts in area, recommends people put up cameras and if you see something say something. Update on the filter upgrade at the Water Treatment Plant; we are on our

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new filters and the plant has been running on them, currently waiting on some pumps to come in and then this project will be complete. Update on the Grasse River Road being transferred to the Town of Louisville; Currently in the attorneys' hands; Update on the outside auditor; Councilman has already given the update earlier in the meeting. Update on NYPA adjoining Landowners funds of \$37,000.00; Supervisor Legault spoke with NYPA on Monday and was assured those invoices will be paid. The Town of Louisville's Christmas luncheon will be on December 18, 2025 at 12pm at the Louisville Fire station #2.

New Business: Discuss the sales tax surplus of \$103,779.92 from the 2025 budget. Supervisor Legault recommends it remains in General.

Resolution #144-2025

Motioned by Councilwoman Charleston, seconded by Councilman O'Keefe, duly carried to have the sales tax surplus in the amount of \$103,779.92 be in the General fund.

Transfer \$1,000.00 from the Historical account to the Hometown Days (Summer Bash) account to cover Hometown Days expenses per the 2025 Budget.

Resolution #145-2025

Motioned Councilwoman Charleston, seconded by Councilman O'Keefe, duly carried to accept transfer \$1,000.00 from the Historical account to the Hometown Days (Summer Bash) account to cover Hometown Days expenses per the 2025 Budget

Transfer \$10,000.00 from General A to Highway DA account per the 2025 budget.

Resolution #146-2025

Motioned by Councilman O'Keefe, seconded by Councilwoman Charleston, duly carried to accept transfer \$10,000.00 from General A to Highway DA account per the 2025 budget.

Transfer \$10,000.00 from General A account to Ray Hurlbut Community Center Reserve account per the 2025 budget.

Resolution #147-25

Motioned by Councilman O'Keefe, seconded by Councilwoman Charleston, duly carried to accept transfer \$10,000.00 from General A account to Ray Hurlbut Community Center Reserve account per the 2025 budget.

Transfer \$10,000 from Highway DA account to Highway Retirement account per 2025 budget.

Resolution #148-2025

Motioned by Councilman Thompson, seconded by Councilwoman Charleston, duly carried to accept transfer \$10,000 from Highway DA account to Highway Retirement account per 2025 budget.

Transfer \$10,000.00 from Highway DA account to Highway Capital account per 2025 budget.

Resolution #149-2025

Motioned by Councilwoman Charleston, seconded by Councilman Thompson, duly carried to accept transfer \$10,000.00 from Highway DA account to Highway Capital account per 2025 budget.

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Authorize Supervisor Legault to enter into a contract with the Village of Massena and Massena Volunteer Emergency Unit, Inc. for \$10,000.00 for the year 2026

Resolution #150-2025

Motioned by Councilwoman Charleston, seconded by Councilman O’Keefe, duly carried to accept to authorize Supervisor Legault to enter into a contract with the Village of Massena and Massena Volunteer Emergency Unit, Inc. for \$10,000.00 for the year 2026.

Authorize Supervisor Legault to enter into a contract with the Massena Humaine Society, Inc. for \$3,500.00 for the year 2026.

Resolution #151-2025

Motioned by Councilwoman Charleston, seconded by Councilman Thompson, duly carried to accept to authorize Supervisor Legault to enter into a contract with the Massena Humane Society, Inc. for \$3,500.00 for the year 2026.

Audit committee needs to audit the Supervisor, Town Clerk, Tax Collector, Court Clerk, Water and Recreation departments in the year 2026. Councilwoman Charleston and Councilman Thompson are the audit committee. Planning Board, Zoning Board, and RVRDA, Shoreline Stabilization thank yous, along with Stewarts gift cards for Town employees have been tables, Supervisor Legault will speak with Town Attorney. Town of Louisville Organizational meeting will be January 14, 2026 at 6om, with regular meeting to follow.

Resolved that invoices contained on Abstract 12-25 have been reviewed by the Town Board and are authorized for payment in the following amounts, minus the Planning Board, Zoning Board, and RVRDA, Shoreline Stabilization thank yous (shown on the next page):

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12/2025 - Abstract

<u>Fund</u>	<u>Voucher #'s</u>	<u>Amount</u>
General A	365-25G - 390-25G	\$ 18,221.56
General B		\$ 4,277.79
SF		
SL1		\$ 15.70
SL2		\$ 31.40
SL3		\$ 287.69
SL4		\$ 9.96
General Savings Transfer Total		\$ 22,844.10
Highway DA	241-25H - 265-25H	\$ 65,286.00
Highway DB		\$ 1,821.06
Highway Savings Transfer Total		\$ 67,107.06
Water District #1	177-25SW - 188-25SW	\$ 8,569.15
Water District #2		\$ 2,448.67
Water District #3		\$ 4,755.71
Capital	54-25CD - 57-25CD	\$ 6,001.79
Hometown Days	28-25SB	\$ 420.20
Louisville Landing	199-25GF - 206-25GF	\$ 5,244.35
Total of Abstract		\$ 117,391.03

Resolution #149-2025

Motioned by Councilman O’Keefe, seconded by Councilwoman Charleston, duly carried to accept the 12-25 Abstract minus the Planning Board, Zoning Board, and RVRDA, Shoreline Stabilization thank yous.

Town Clerk August 2025, September 2025, and October 2025 bank reconciliations were reviewed by the Town Board.

Town Clerk November monthly report was reviewed by the Town Board.

Councilman O’Keefe thanks Lindsey Gladding and his crew, and Pat Curran on the work they did for the water line break the Town had on the Town Line Road they did a good job.

Councilman Thompson would like to put some money in the reserve for future water breaks or repairs. Supervisor Legault explains we do have a reserve account for all the water districts.

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Public Comment:

- Virginia Gettman questions an appointment of a new Highway Superintendent? Supervisor Legault answers there has been one done by email. Would like Town Board to consult with Town Attorney on what needs a written resolution. Sharing concerns with one person doing two fulltime jobs. Supervisor Legault responds with we are going to try it and see how it goes.

Resolution # 150-2025 (email)

Motioned by Councilman Thompson, seconded by Councilman Drake, duly carried to accept the appoint of Highway Superintendent to Lindsey Gladding with a salary of \$60,000.00.

- Virginia Gettman questions the Town Board with the Supervisor's report from 10/31/2025 Water D1 Reserve loan to Capital. Virginia doesn't believe you can transfer water district reserves into a Capital account for the whole town not everyone pays for water, and recommends Supervisor Legault reaches out to the Town Attorney on this. Supervisor Legault explains it is used to pay for the water plant project currently going on for Water District 1, 2 and 3. Virginia also asks if there is a payment schedule or documented payback terms. Supervisor Legault states there is not but he will check with the Town Attorney.
- Wendy Chapman questions Supervisor Legault on the transfers listed under new business on the agenda. She asks about the money being transferred and why the \$25,000.00 to LLR from Capital was not listed. Supervisor Legault explains because those are permanent transfers per the 2025 budget and the \$25,000.00 to LLR from Capital was not permanent.
- Louisville resident mentions Lindsey is doing both departments and is wondering if there is reports from him. Supervisor Legault answer we do not have a report this time. He stated Lindsey had planned on attending the meeting but with the snow storm he couldn't. Resident states we give the golf course money but the arena is a questionable thing every year.
- Tim Ahfeld comments to the board, he whole heartedly supports the restaurant, Chase's Riverside Dining he says the seats are filled and keeping it busy over there and it never used to happen. He also thanks the Highway Department for all of their hard work and it is appreciated.
- Virginia Gettman asks the Town Board if they have hired Bill Shirley back part-time in the Highway Department? She asks the Town Board to take into consideration that Bill made some pretty substantial allegations of the Town operating a hostile work environment that creates a liability. Supervisor Legault responds to the question "Yes, he is and that will be up to Lindsey as he is the Highway Superintendent".
- Lorraine Salamon addresses the Town Board, regarding the golf course perception is reality and there are lot of the people here voicing their concerns. She feels this legitimate concerns and that it is not because they are anti-golfers it's because people don't seem to know what is going on. Ms. Salamon feels the Town Board came across hostile tonight and would like for the Board to show respect while the people are there voicing their concerns.
- Josh addresses the Town Board stating he would like more transparency. Josh explains when looking at the operating statement it shows a \$56,000.00 loss at the end of November 2025. He also asks Supervisor Legault to reconsider how he talks to people.

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- Mike asks Supervisor Legault if the Town markets itself to companies to come locate here like data center? Supervisor Legault explains the Town works with Pat Curran, the Town doesn't have the funds, to that and the Town would use the SLC IDA.

Clerk O'Keefe mentions to Supervisor Legault the 2024 – Reserve Charges. Report shown below

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.

Resolution #151-2025

Motioned by Councilwoman Charleston, seconded by Councilman O'Keefe, duly carried to accept the transfer of the 2023 – Reserve Charges as follows: WD1 to transfer \$20,905.17 to Water District #1 Reserve account and WD3 to transfer \$15,464.35 to WD 3 Reserve account.

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- Virginia Gettman would like the Town Board to reach out to their Town Attorney when moving money. Would like more transparency when moving figures. Would like email approvals be brought to the monthly Town Board meetings. Transferring from the Historical account is that fund a restricted account? Could other accounts be restricted? If so funds may not supposed to be moved. Supervisor Legault addresses the concerns with informing her that the Town of Louisville completes an AFR to the NYS Comptroller each year. Virginia did not see 2025 AFR filed yet. Clerk O'Keefe informed Ms. Gettman that it will not be filed until April 2026 as we are still in the 2025 fiscal year. And that 2024 AFR has been filed and audited by the NYS Comptroller and is located on the Town of Louisville website. Virginia mentions she does not see Capital accounts on the AFR, Clerk O'Keefe explains it is not listed as a Capital account it is more of a general reserve.
- Lorraine Salamon questions who hired Bill Shirley back? Is he union or no? Supervisor Legault answered; Lindsey Gladding and no he is non-union.

Enter executive session to discuss proposals for the LLR restaurant at 7:45pm.

Resolution #152-2025

Motioned by Supervisor Legault, seconded by Councilman O'Keefe, duly carried to enter executive session at 7:45pm to discuss proposals for the restaurant located at LLR.

Exit executive session at 8:16pm. Town Board accepted Chase's Riverside Dining proposal. Councilman O'Keefe will reach out to the owners to let them know.

Resolution #153-2025

Motioned by Councilman O'Keefe, seconded by Councilman Thompson, Abstain Councilwoman Charleston, duly carried to accept Chase's Riverside Dining's proposal.

Adjourn meeting

Resolution #154-2025

Motioned by Councilman Thompson, seconded by Councilman O'Keefe, duly carried to accept meeting adjourned at 8:18pm.

Respectfully Submitted by
Amy Ellsworth
Town Clerk