

Town of Louisville
Public Hearing
Regular Board Meeting
9, September, 2026
6:00 pm

ATTENDANCE:

Member	Present	Excused
Larry Legault, Town Supervisor	X	
Kevin Perretta, Councilperson	X	
Nancy Charleston, Councilperson	X	
Shawn Thompson, Councilperson	X	

ALSO PRESENT: Highway Superintendent Lindsey Gladding, SLC Legislator Rita Curran

OTHERS PRESENT: Louisville Residents, Perry French, Kyle Kressler **Call**

meeting to order:

Supervisor Legault called the public hearing to order at 6:00 pm.

Pledge of Allegiance

Moment of silence to reflect on September 11, 2001.

Hearing called to order to update the local water law covering water specifications across three districts, billing, procedures, breaks, distribution, and production.

Public Comment: Mr. Defiore, a Louisville resident, shared his concerns about the current water law and billing. Feels customers should be billed on what they use and not have a minimum. Timing and end of amortization schedules for Districts 1–3 and impact on bills should be made public.

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Motion				
Accept Local Law #5 of 2026 - Water Law as presented				
Motioned by: Councilwoman Thompson	Vote			
Second by: Councilwoman Charleston	Aye	Nay	Abstain	Excused
Larry Legault	X			
Kevin Perretta	X			
Nancy Charleston	X			
Shawn Thompson	X			
Discussion: Councilman Thompson thanked Clerk Ellsworth and Clerk Parker for their work on this. Motion is carried.				

RFPs: Louisville Landing Recreation Course Management

Two proposals opened:

- Proposal by Kyle Kessler to run the course as a private entity.
- Proposal by Perry French to continue town-operated management with town employees.

Town Board opened proposals and emphasized the need for a cost analysis. Request for historical financials and current profit/loss; Councilman Perretta noted a net loss of \$71,000 during operations between 2022–2025 (to be validated). Supervisor Legault will speak with Terri Ann O’Keefe and Michele Stone to prepare financial analysis. Special meeting to be scheduled to review and select the proposal that will provide the most benefit to the Town and its residents.

Public Comment: Kyle Kressler clarified his proposal: he has no intention of replacing staff and will offer higher pay; existing leagues/tee times would remain; he will not take over the restaurant but will donate a beverage cart and \$1,500 annually for decor; he will make annual donations to Hometown Days and Fall Fest (\$2,500 each) and reimburse the town for

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equipment leases. Sean Hartford highlighted Kressler's positive community contributions and donations. Bill Doyle, Executive Director of the Police Activities League, spoke to Kressler's trustworthy character and financial acumen. John Jones, a long-time colleague, refuted negative rumors about Kressler. Josh Coon recounted a personal story of Kressler's assistance in a medical emergency and praised his leadership and support for youth golfers (submitted a letter of recommendation to the Town Board). Justice Gettmann approached the Town Board on behalf of the Court budget, requested that the court be notified of budget reallocations and receive monthly statements, and questioned the funds from past fraud loss. Larry Legault stated the town's recovery attempt from NBT was unsuccessful. Justice Gettmann also inquired about an update on the two rough mowers at the River Course and where they were now. Supervisor Legault responded that they were at Bub Layo's garage for viewing, and bids will be collected from there and about posting them on Auctions International. Supervisor Legault will follow up with River Course Manager Perry French for further details on selling the 2 rough mowers. Gennaro DeFiore claimed many properties on Wilson Hill Island were improperly assessed and announced an intent to go to the Supreme Court. A report was made of a public indecency incident (a man urinating by the highway) at the golf course on September 26th; a mother and her two children were present.

Motion				
Accept approval of regular meeting minutes August 12, 2026				
Motioned by: Councilwoman Charleston	Vote			
Second by: Councilman Perretta	Aye	Nay	Abstain	Excused
Larry Legault	X			
Kevin Perretta	X			
Nancy Charleston	X			
Shawn Thompson	X			
Motion is carried.				

Motion	
Accept approval of Special Meeting minutes August 25, 2026	
Motioned by: Councilwoman Charleston	Vote

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Second by: Councilman Perretta	Aye	Nay	Abstain	Excused
Larry Legault	X			
Kevin Perretta	X			
Nancy Charleston	X			
Shawn Thompson	X			
Motion is carried.				

Motion				
Accept approval of Budget meeting minutes August 26, 2026				
Motioned by: Councilwoman Charleston	Vote			
Second by: Councilman Perretta	Aye	Nay	Abstain	Excused
Larry Legault	X			
Kevin Perretta	X			
Nancy Charleston	X			
Shawn Thompson	X			
Motion is carried.				

Motion				
Accept approval of Budget meeting minutes, August 27, 2026				
Motioned by: Councilwoman Charleston	Vote			
Second by: Councilman Thompson	Aye	Nay	Abstain	Excused
Larry Legault	X			
Kevin Perretta	X			
Nancy Charleston	X			
Shawn Thompson	X			

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Motion is carried.	
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Motion				
Accept support to Nihanawate Chapter Daughters of the American Revolution				
Motioned by: Councilman Thompson	Vote			
Second by: Councilman Perretta	Aye	Nay	Abstain	Excused
Larry Legault	X			
Kevin Perretta	X			
Nancy Charleston	X			
Shawn Thompson	X			
Motion is carried.				

The 2027 workers' comp charge from St. Lawrence County Self Insurance Plan will be \$57,565 (a \$614 increase). The town received \$5,751 from the Temporary Municipal Assistance program.

Motion				
Accept Councilman Perretta NYSLRS Standard Work Day				
Motioned by: Councilwoman Charleston	Vote			
Second by: Councilman Thompson	Aye	Nay	Abstain	Excused
Larry Legault	X			
Kevin Perretta			X	
Nancy Charleston	X			
Shawn Thompson	X			
Motion is carried.				

Accept Dan O'Keefe's Resignation from Town Board	
Motioned by: Councilman Perretta	Vote

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Second by: Councilman Thompson	Aye	Nay	Abstain	Excused
Larry Legault	X			
Kevin Perretta	X			
Nancy Charleston	X			
Shawn Thompson	X			
Motion is carried.				

Accept Procurement and Employee Spending Policy #28				
Motioned by: Councilwoman Charleston	Vote			
Second by: Councilman Thompson	Aye	Nay	Abstain	Excused
Larry Legault	X			
Kevin Perretta	X			
Nancy Charleston	X			
Shawn Thompson	X			
Motion is carried.				

Report from County Legislator Rita Curran: A county-wide labor study is underway to evaluate pay scales. The county will also honor a Waddington girl for reading 1,000 books before kindergarten.

Report from Louisville Landing Recreation Manager, Perry French: August revenues were \$11,800 less than 2025 due to rain, but YTD revenues are slightly ahead, projecting a \$517,000 total for FY 2026. A September 20 course improvement event typically raises ~\$7,500. POs were presented for deep-tine aerification (\$4,616) and top-dressing sand (\$1,950).

Accept quote for 21 tons of top-dressing sand at \$1,950.00 from Heidelberg Material	
Motioned by: Councilwoman Charleston	Vote

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Second by: Supervisor Legault	Aye	Nay	Abstain	Excused
Larry Legault	X			
Kevin Perretta		X		
Nancy Charleston	X			
Shawn Thompson		X		
Discussion: Councilman Perretta reiterated that he is not comfortable voting on matters that he has not had the opportunity to review prior to the meeting.. Motion is denied.				

Report from Highway Superintendent Lindsey Gladding: The mowing season is complete. The new roller and trailer are here. September, the Highway Dept. will be finishing shoulders on Wallace Road, ditching, and culvert replacement on Kingsley Rd. Military banners will be taken down. Fall clean-up is September 24-26. Brush pickup will be the following week. Sand hauling will start the first week of October.

Report from Arena Supervisor Lindsey Gladding: Auction will be at the Arena this weekend, and concessions will be open. Mowing properties is continuing. Two of the Recreation and Maintenance summer help crew will stay on to help with ice installation. Ice rentals start October 5th. Massena Electric is scheduled to turn on 3-phase on September 21st, and Siemens is scheduled to start compressors on September 24th. Labella Associates' contract has been signed to move forward with inspection of Louisville Fire Station #1. Three doors at the arena need some repair, and Lindsey provided quotes to the Town Board: Upstate Doors, front door \$5,147; locker room outside door \$1,872; side door \$2,608. There is still \$5,000.00 available for assets, and he would like to use it for these repairs.

Accept moving forward with door repairs at the arena (locker room and side doors) using asset funds				
Motioned by: Councilwoman Charleston	Vote			
Second by: Councilman Perretta	Aye	Nay	Abstain	Excused
Larry Legault	X			

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Kevin Perretta	X			
Nancy Charleston	X			
Shawn Thompson	X			
Motion is carried.				

Accept hiring Andy Smith full-time in the Recreation and Maintenance Dept. 40 hrs. per week at \$20.00 per hour				
Motioned by: Councilwoman Charleston	Vote			
Second by: Councilman Thompson	Aye	Nay	Abstain	Excused
Larry Legault	X			
Kevin Perretta	X			
Nancy Charleston	X			
Shawn Thompson	X			
Motion is carried.				

Accept adding fees for table and chair rentals: \$6.00 per table and \$0.75 per chair				
Motioned by: Councilman Thompson	Vote			
Second by: Councilwoman Charleston	Aye	Nay	Abstain	Excused
Larry Legault	X			
Kevin Perretta	X			
Nancy Charleston	X			

Shawn Thompson	X			
Motion is carried.				

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Accept Cell Tower Building Permit Fees				
Motioned by:	Vote			
Second by:	Aye	Nay	Abstain	Excused
Larry Legault				
Kevin Perretta				
Nancy Charleston				
Shawn Thompson				
Discussion: Members were unable to review documents provided. Motion is tabled.				

Accept Statewide Aqua Storage Quote				
Motioned by:	Vote			
Second by:	Aye	Nay	Abstain	Excused
Larry Legault				
Kevin Perretta				
Nancy Charleston				
Shawn Thompson				
Discussion: New quote with prevailing wage is required. Motion is tabled.				

Report from Councilman Thompson: An individual who stole water from a hydrant on August 20th was made to pay; future instances will involve the police. Shawn Thompson is researching the veterans' exemption and will report back next month.

Report from Councilwoman Charleston: Fitness Pad installation postponed to 2027 to coincide with other park improvements being made by NYPA; a winter storage location is needed. Nancy Charleston completed audits, to be added to the next agenda.

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Accept Kevin Perretta to be appointed as the Liaison for the River Course				
Motioned by: Councilman Thompson	Vote			
Second by: Councilwoman Charleston	Aye	Nay	Abstain	Excused
Larry Legault	X			
Kevin Perretta	X			
Nancy Charleston	X			
Shawn Thompson	X			
Motion is carried.				

Public Comment: Jessika Furnace, a Louisville resident, questions the Town Board on the voting process for the RFP. Supervisor Legault informed her that the Board will get legal guidance. Gennaro DeFiorre proposed creating a localized volunteer network to help the elderly as well as an "adopt-a-hydrant" program for winter.

Oliver Road: Plans are being prepared for a turnaround and road abandonment.

9775 State Highway 56 Property Cleanup: Awaiting legal paperwork to proceed; one bid received, two more pending.

Grasse River Road Transfer: Still with Town Attorney.

Wilson Hill Lots: No new bids received.

Resolved that invoices contained on Abstract 09-26 have been reviewed by the Town Board and are authorized for payment in the following amounts:

General A 27-26G – 303-26G \$25,182.59;

Highway DA & DB 164-26H – 175-26H \$22,638.89;

Water Districts 1,2,3 – 114-26SW – 130-26SW \$19,393.66;

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Capital 23-26CD – 27-26CD \$101,538.65;

Louisville Landing Recreation 120-26GF-138-26GF \$19,060.98.

Motion				
Accept Abstract 09-26				
Motioned by: Councilman Thompson	Vote			
Second by: Councilwoman Charleston	Aye	Nay	Abstain	Excused
Larry Legault	X			
Kevin Perretta	X			
Nancy Charleston	X			
Shawn Thompson	X			
Motion is carried.				

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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 #.

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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 *↳ moved 12/10/25*

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. *↳ moved 12/10/25*

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Motion				
Accept Budget Adjustment Recommendations				
Motioned by: Councilwoman Charleston	Vote			
Second by: Councilman Thompson	Aye	Nay	Abstain	Excused
Larry Legault	X			
Kevin Perretta	X			
Nancy Charleston	X			
Shawn Thompson	X			
Motion is carried.				

Motion				
Accept 2024 – 2024 Reserve Transfers				
Motioned by: Councilman Thompson	Vote			
Second by: Councilwoman Charleston	Aye	Nay	Abstain	Excused
Larry Legault	X			
Kevin Perretta	X			
Nancy Charleston	X			
Shawn Thompson	X			
Motion is carried.				

Motion

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Adjourn meeting at 7:21 pm				
Motioned by: Councilman Thompson	Vote			
Second by: Councilman Perretta	Aye	Nay	Abstain	Excused
Larry Legault	X			
Kevin Perretta	X			
Nancy Charleston	X			
Shawn Thompson	X			
Motion is carried.				

Respectfully Submitted by:

Amy Ellsworth

Town Clerk