

Town of Louisville
Regular Board Meeting
10, June, 2026
6:00 pm

ATTENDANCE:

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

ALSO PRESENT: Highway Superintendent Lindsey Gladding, RVRDA Rep. Larry Clark, SLC Legislator Rita Curran

OTHERS PRESENT: Louisville Residents

Call meeting to order:

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

Pledge of Allegiance

Motion				
Accept or correct the May 13, 2026 regular meeting minutes.				
Motioned by: Councilwoman Charleston	Vote			
Second by: Councilman Thompson	Aye	Nay	Abstain	Excused
Larry Legault	X			
Kevin Perretta	X			
Dan O'Keefe				X
Nancy Charleston	X			
Shawn Thompson	X			
Motion is carried.				

Motion				
Accept or correct the May 27, 2026 meeting minutes.				
Motioned by: Councilwoman Charleston	Vote			
Second by: Councilman Thompson	Aye	Nay	Abstain	Excused
Larry Legault	X			
Kevin Perretta	X			
Dan O'Keefe				X
Nancy Charleston	X			
Shawn Thompson	X			
Motion is carried.				

Town of Louisville
Regular Board Meeting

10, June, 2026

6:00 pm

Report from RVRDA Rep., Larry Clark: RVRDA grant for LLR Golf Course was awarded; amount and use to be determined. Three local grants in Louisville - Humane Society on State Hwy. 56, Massena Rod and Gun Club, and the LLR Golf Course. Renewable energy project (sand/stone wash plant).

Report from County Legislator, Rita Curran: Sales tax down \$500,000 YTD 2026; expected to recover by year-end. UTV/ATV registration and insurance resolution rationale: generate sales tax and enhance safety; address vehicle width.

Report from Louisville Landing Recreation Manager Perry French: Absent; report sent by email. May 2026 revenues of \$74,877 compared to May 2025 revenues of \$49,045. Despite the weather, it was a great month, with an increase of \$25,832 over May of last year. Year to date 2026 revenues of \$151,386 versus 2025 year to date revenues of \$135,977 show increased revenues of \$15,409 over last year. Season pass sales, October 2025 through May 2026, \$201,541 versus October 2024 through May 2025, \$196,612, an increase in season pass sales of \$4,929. Devin Page has resigned as assistant professional. Instead of replacing him, Paul Bombard will be promoted to full-time seasonal status, 40 hours per week through October 31st. Request to increase his hourly wage from \$16.43 to \$18 per hour, effective immediately.

Motion				
Accept promotion of Paul Bombard to full-time seasonal instead of replacing Devin Page and to increase pay from \$16.43 to \$18.00/hour.				
Motioned by: Councilwoman Charleston	Vote			
Second by: Councilman Thompson	Aye	Nay	Abstain	Excused
Larry Legault	X			
Kevin Perretta	X			
Dan O'Keefe				X
Nancy Charleston	X			
Shawn Thompson	X			
Discussion Councilman Thompson: In light of the short notice, he agrees with the decision. Motion is carried.				

Report from Highway Superintendent Lindsey Gladding: Road and vehicle work: cross pipe on Wallace Road; oil pan gasket (truck #10), rear main seal (truck #6); front leaf springs (truck #5 via Thompson Diesel); recurring backhoe hydraulic repairs; loader brake pedal replaced (\$2,300); 2024 Chevy 3500 warranty repair completed. Install/grade: 40 military banners installed; driveway culverts on 76 River Road; grading/ditching on Grasse River Drive and Fisher Road; Kingsley Road driveway marked (50' culvert, work next week). Daily beaver dam checks; U-Dig training completed for Troy Matthie and Jamie Plourde; stone deliveries for fire department and fire station backfill; grate installed at Route 37 boat launch; 55-gallon hydraulic fluid received; weekend roadside mowing underway (3–4 weeks). Paving:

Town of Louisville
Regular Board Meeting

10, June, 2026

6:00 pm

CHIPS budget \$134,758.67; quotes for Wallace and Martin Roads exceed budget by \$80,000; decision to pave only Wallace Road in 2026 within CHIPS funds. Equipment purchases: Approved sit-on roller (\$39,224.88, state contract CAT, 16-month/2,000-hour warranty) from asset budget (~\$50,000 after correcting misclassified shelving expense) and trailer for transport. Excavator quotes to be gathered for next year's budget discussion, to improve ditching and leak response; aging payloador/backhoe repair costs noted.

Motion				
Accept the purchase of a new CAT Roller at state contract pricing of \$39,224.88, and to purchase a trailer for transport				
Motioned by: Councilwoman Charleston	Vote			
Second by: Councilman Thompson	Aye	Nay	Abstain	Excused
Larry Legault	X			
Kevin Perretta	X			
Dan O'Keefe				X
Nancy Charleston	X			
Shawn Thompson	X			
Motion is carried.				

Park and arena maintenance: GFI boxes replaced at north intake and Whalen Park pavilions; glass quote pending; cemeteries prepped for Memorial Weekend; two benches added (total 31); need alternative memorial options as bench space is limited; broken ash branch cleared on Whalen Park trail; planning with power authority to remove dead ash trees in winter to minimize trail damage. Arena activities: Ongoing roller derby (Tues/Thurs). Financials improving (\$120–130k revenue vs. \$70–80k four years ago) with new rentals; high operating costs (electric \$4,500; fuel oil \$1,500/month; compressors 24/7); free public skating continues. Staffing: Summer recreation crew complete by the week of June 15, after hiring challenges. Ricky Decker is retiring after ice-in; Patty off summers, remains in winter concessions; Devin moved to Alcoa. Need to hire a full-time general laborer/ice technician and a part-time weekend arena worker; pay rates to be set; preference for maintenance background to support town properties. Facility use: Heavy usage at the Route 37 boat launch; cameras are effective. Numerous rentals: five fishing tournaments at Messina intake, nine roller derby bookings, multiple pavilions and arena rentals; tables/chairs loaned out three times. For future reference, Grasse River Road paving: Approximate cost \$490,000.

Repairs: Water main repairs on Route 37 (May 18 and May 27, 2026) with Pat Curran's assistance; 384 hydrants flushed. Leak: Wilson Hill leak (June 9, 2026) tested positive for chlorine; under-road location; awaiting quote for listening device before excavation.

Town of Louisville
Regular Board Meeting
10, June, 2026
6:00 pm

Motion				
Accept the purchase of a sandwich station for the restaurant for \$2,459, which will be a Town asset				
Motioned by: Councilwoman Charleston	Vote			
Second by: Councilman Thompson	Aye	Nay	Abstain	Excused
Larry Legault	X			
Kevin Perretta	X			
Dan O'Keefe				X
Nancy Charleston	X			
Shawn Thompson	X			
Motion is carried.				

Oliver Road: Proposed abandonment starting 200 feet past the 0.8-mile marker; ensures property access; Doug Kerr to provide turnaround land. The section is low/wet/overgrown. The town hasn't maintained the property in many years. Alan Hughes to provide markings and descriptions. Councilman Thompson, Supervisor Legault, and Highway Superintendent Lindsey Gladding met with Doug Kerr in May and invited Mr. and Mrs. John O'Brien, but they did not show up to the meeting.

Public Comment: New public comment rule: speakers must come to the front table to address the board. Regent defended Highway Superintendent, Lindsey Gladding, and stated that Oliver Road had not been maintained in years and that none of the prior Highway Superintendents maintained it either. Also sharing his disappointment with the Town Board for letting a resident speak negatively about the Highway Superintendent at a prior meeting. The public agreed and applauded. Lorraine thanked the Highway Dept. & Lindsey for hanging the banners. Burned property near 56 Theater: Town pursued enforcement (letters, summons); owner noncompliant; town will not fund cleanup; asbestos abatement costs >\$100,000

FEMA: Letter regarding flood insurance mapping received. Water Treatment Plant: C2AE progress report #8—upgrades nearing completion; filter upgrade project closed out; follow-up with DANC scheduled week of June 15. St. Lawrence County Self Insurance Plan: Annual inspection positive; highway department had two minor violations, corrected on-site; arena had none; minor issues at golf course to resolve. Rebills on behalf of the Town will come before the Town Board going forward.

Town of Louisville
Regular Board Meeting
10, June, 2026
6:00 pm

Motion				
Accept supporting County Resolution No. 171-2026 regarding ATV/UTV regulations				
Motioned by: Councilman Thompson	Vote			
Second by: Councilman Perretta	Aye	Nay	Abstain	Excused
Larry Legault	X			
Kevin Perretta	X			
Dan O'Keefe				X
Nancy Charleston	X			
Shawn Thompson	X			
Motion is carried.				

Budget Adjustment Recommendations

Highway DA Increase:		Highway DA Decrease:	
90508.03 Unemployment Ins.	\$ 60.00	51304.03 Machinery CE	\$ (60.00)
Total:	\$ 60.00	Total:	\$ (60.00)
Water District #1 Increase:		Water District #1 Decrease:	
83204.11 Source Power Pump CE	\$ 600.00	83402.11 Transmission EQ/Asset	\$ (600.00)
Total:	\$ 600.00	Total:	\$ (600.00)
Water District #2 Increase:		Water District #2 Decrease:	
83204.12 Source Power Pump CE	\$ 1,000.00	No suggestions	
83404.12 Trans./Dist. CE	\$ 1,510.00		
Total:	\$ 2,510.00	Total:	\$ -
Water District #3 Increase:		Water District #3 Decrease:	
83204.13 Source Power Pump CE	\$ 600.00	83404.13 Trans./Dist. CE	\$ (600.00)
Total:	\$ 600.00	Total:	\$ (600.00)
LLR Increase:		LLR Decrease:	
14204.20 Attorney CE	\$ 10.00	71804.20 Sp. Recreation CE	\$ (10.00)
** 97887.20 Leases	\$ 20,200.00	71804.20 Sp. Recreation CE	\$ (20,200.00)
Total:	\$ 20,200.00	Total:	\$ (20,200.00)

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

Town of Louisville
Regular Board Meeting
10, June, 2026
6:00 pm

Motion				
Budget Adjustment Recommendations from Clerk O'Keefe				
Motioned by: Councilwoman Charleston	Vote			
Second by: Supervisor Legault	Aye	Nay	Abstain	Excused
Larry Legault	X			
Kevin Perretta		X		
Dan O'Keefe				X
Nancy Charleston	X			
Shawn Thompson	X			
Discussion: Councilman Perretta would like budget adjustments before the meeting to review. Motion is carried.				

Motion				
Accept hiring Wendi Bledorn as bus driver per contract				
Motioned by: Councilman Thompson	Vote			
Second by: Councilman Perretta	Aye	Nay	Abstain	Excused
Larry Legault	X			
Kevin Perretta	X			
Dan O'Keefe				X
Nancy Charleston	X			
Shawn Thompson	X			
Motion is carried.				

Tax Collector Audit completed by Councilwoman Charleston was tabled until the next meeting, so the Town Board is able to review. There have been no bids received on the Wilson Hill lots. The Town Board will continue rolling out the advertising on the Town's Facebook page until bids are received.

Report from Councilwoman Charleston: Working on a grant for the arena, the grant is due June 15th. Golf course centennial: 100-year tournament July 26, 2026 (1:00 shotgun); teams forming; contact Terri; flyers forthcoming. Fitness studio at Whalen Park: \$175,000 NYPA equipment funding received; equipment on hand; permit filed; site reviewed by Seth Belt; final engineer approval pending; must use manufacturer's builders; contracting underway for concrete/assembly; target completion late July/early August; site relocated across trail to protect future court replacements.

Town of Louisville
Regular Board Meeting
10, June, 2026
6:00 pm

Motion				
Accept the submission of the grant application to support the Arena				
Motioned by: Councilman Thompson	Vote			
Second by: Councilman Perretta	Aye	Nay	Abstain	Excused
Larry Legault	X			
Kevin Perretta	X			
Dan O'Keefe				X
Nancy Charleston	X			
Shawn Thompson	X			
Motion is carried.				

Motion				
Accept refund to Patricia Derouchie of \$113.18 – ACH error				
Motioned by: Councilwoman Charleston	Vote			
Second by: Councilman Thompson	Aye	Nay	Abstain	Excused
Larry Legault	X			
Kevin Perretta	X			
Dan O'Keefe				X
Nancy Charleston	X			
Shawn Thompson	X			
Motion is carried.				

Motion				
Accept shut-off of water service at 266 CR43 and pursue collections through the Town Attorney				
Motioned by: Councilman Thompson	Vote			
Second by: Councilman Perretta	Aye	Nay	Abstain	Excused
Larry Legault	X			
Kevin Perretta	X			
Dan O'Keefe				X
Nancy Charleston	X			
Shawn Thompson	X			
Motion is carried.				

A letter was received by the Town Board requesting credit on their water account for high usage back in March 2024. The Town Board declined credit to account #1127.

Any new water service installation in Massena (east side of Town Line Road) must be paid in full before installation. The updated water law is still in the hands of the Town Attorney.

Town of Louisville
Regular Board Meeting

10, June, 2026

6:00 pm

Report from Councilman Thompson: Neighborhood watch, increased bear activity (past 4–6 weeks); residents urged to secure garbage/remove bird feeders; DEC will not relocate. Thanks, Patti Shirley, for her work with the Heroes Banners throughout the Town. On July 5th, the LVFD will hold its annual car show. Councilman Thompson questions Positive Pay with NBT. Supervisor Legault says he is not up to speed with it and doesn't feel the Town needs it at this time.

Public Comment: Newly elected president of Louisville Minor Hockey, Dan Tyo, addressed the Town Board, thanking Lindsey for everything he does for LMH. Thanks to the Town Board for keeping ice fees lower. Dan is expecting to have a schedule for Lindsey to help with scheduling ice times.

Resolved that invoices contained on Abstract 06-26 have been reviewed by the Town Board and are authorized for payment in the following amounts:

06/2026 Abstract		
<u>Fund</u>	<u>Voucher #'s</u>	<u>Amount</u>
General A	169-26G - 204-26G	\$ 17,428.46
General B		\$ 4,789.43
SF		\$ 75,834.00
SL1		\$ 15.70
SL2		\$ 31.40
SL3		\$ 286.12
SL4		\$ 9.90
Total General		\$ 98,395.01
Highway DA	109-26H - 126-26H	\$ 122,888.20
Highway DB		\$ 16,078.06
Highway Savings Transfer Total		\$ 138,966.26
Water District #1	64-26SW - 79-26SW	\$ 14,790.86
Water District #2		\$ 6,220.23
Water District #3		\$ 12,096.85
Capital	12-26CD - 14-26CD	\$ 176,393.00
Hometown Days	04-26SB - 07-26SB	\$ 2,461.98
Louisville Landing Recreation	47-26GF - 65-26GF	\$ 33,795.99
Total of Abstract		\$ 483,120.18
ADDED VOUCHER 15-26CD \$175,000.00		

Town of Louisville
Regular Board Meeting
10, June, 2026
6:00 pm

Town Clerk May 2026 monthly report was reviewed by the Town Board.

Town Clerk May 2026 bank reconciliation was reviewed by the Town Board.

Motion				
Accept 06-26 Abstract as presented				
Motioned by: Councilwoman Charleston	Vote			
Second by: Councilman Thompson	Aye	Nay	Abstain	Excused
Larry Legault	X			
Kevin Perretta	X			
Dan O'Keefe				X
Nancy Charleston	X			
Shawn Thompson	X			
Motion is carried.				

Motion				
Accept to pay \$2,000.00 lease payment to NYPA				
Motioned by:	Vote			
Second by:	Aye	Nay	Abstain	Excused
Larry Legault	X			
Kevin Perretta	X			
Dan O'Keefe				X
Nancy Charleston	X			
Shawn Thompson			X	
Motion is carried.				

Motion				
Ice Fees for 2026-2027 Season LMH & Figure Skating are \$105.00, all others \$120				
Motioned by:	Vote			
Second by:	Aye	Nay	Abstain	Excused
Larry Legault	X			
Kevin Perretta	X			
Dan O'Keefe				X
Nancy Charleston	X			
Shawn Thompson	X			
Motion is carried.				

Town of Louisville
Regular Board Meeting
10, June, 2026
6:00 pm

Motion				
Accept to enter executive session to discuss personnel at 8:01 pm				
Motioned by: Councilwoman Charleston	Vote			
Second by: Supervisor Legault	Aye	Nay	Abstain	Excused
Larry Legault	X			
Kevin Perretta	X			
Dan O'Keefe				X
Nancy Charleston	X			
Shawn Thompson	X			
Motion is carried.				

Motion				
Accept to exit executive session, no action taken – adjourn at 8:15 pm				
Motioned by: Supervisor Legault	Vote			
Second by: Councilman Perretta	Aye	Nay	Abstain	Excused
Larry Legault	X			
Kevin Perretta	X			
Dan O'Keefe				X
Nancy Charleston	X			
Shawn Thompson	X			
Motion is carried.				

Respectfully Submitted by:

Amy Ellsworth

Town Clerk