

TOWN OF LOUISVILLE
ORGANIZATIONAL MEETING
JANUARY 14, 2026
6:00 PM

1. Appoint Nancy Charleston and Shawn Thompson to the Auditing Committee.
2. Appoint Ray Drake to the Safety and Building Committee.
3. Appoint Dan O'Keefe and Ray Drake to the Recreation Committee.
4. Appoint Shawn Thompson to the Water District Committee.
5. Appoint Shawn Thompson and Nancy Charleston as point of contact for the Town Fraud Policy #19 and Sexual Harassment Policy #9.
6. Appoint Shawn Thompson as the Fishing League Worldwide liaison.
7. Appoint Larry Legault as Water Superintendent.
8. Appoint Ray Drake as Emergency Coordinator.
9. Appoint Dan O'Keefe and Nancy Charleston to the Sale of Surplus Land Committee.
10. Appoint Shawn Thompson and Nancy Charleston to the Highway Committee.
11. Appoint Nancy Charleston to the Towns Policies Committee.
12. Appoint Shawn Thompson to the Neighborhood Watch Committee.
13. Appoint Larry Legault as the NYPA Coordinator.
14. Appoint Larry Legault and Nancy Charleston to the Local Government Task Force Committee.
15. Appoint Shawn Thompson as liaison between the Town Board and the Louisville Volunteer Fire Department.
16. Appoint Nancy Charleston and Larry Legault to the Office Staff Committee.
17. Appoint Ray Drake as liaison between the Town Board and the Massena Volunteer Rescue Squad.
18. Appoint Nancy Charleston as Deputy Supervisor.
19. Appoint Amy Ellsworth as the Registrar of Vital Statistics for the year 2026 at a salary of \$3,780.00 and Terri O'Keefe as the Deputy Registrar for the year 2026 at no salary.
20. Appoint Terri O'Keefe as the Deputy Town Clerk for the year 2026 at no salary.
21. Appoint Terri O'Keefe as Water Account Clerk, Supervisor's Clerk and Clerk for the Highway Department at a salary of \$25.76 per hour with an average of 30 hours per week for the year 2026.
22. Appoint Dawn Parker as Water Clerk for Districts #1, #2 and #3, Clerk for the Code Department, Planning Board and Board of Appeals at \$21.00 per hour with an average of 30 hours per week for the year 2026.
23. Appoint Michele Stone as Supervisor's Clerk at \$27.30 per hour with an average of 20 hours per week for the year 2026.
24. Appoint Amy Ellsworth as Deputy Tax Collector for the year 2026 at no salary.
25. Appoint Amy Ellsworth for Clerk duties involving Supervisor's, Water District 1, 2 and 3, Code Enforcement Officer at a rate of \$23.73 per hour for the year 2026.
26. Appoint Amy Ellsworth as the Records Access Officer, Records Keeper and the Keeper of the Town Seal for the year 2026 at no salary.
27. Appoint Larry Clark to the St. Lawrence River Valley Redevelopment Agency for the year 2026.
28. Appoint Tim Peets to Shoreline Stabilization Board for the year 2026.
29. Appoint Carol Pulley to the Grasse River Blueway Corridor Committee for the year 2026.
30. Appoint Allan McGrath as the Town of Louisville Arbor Coordinator for the year 2026.
31. Appoint Larry Legault as the Budget Officer for the year 2026 at a salary of \$4,000.00.
32. Appoint Anthony McManaman as Code Enforcement Officer for the year 2026 at a salary of \$17,370.00.
33. Appoint Patti Shirley as Historian for the year 2026 at a salary of \$1,500.00.
34. Appoint Eric Gustafson as Town Attorney on a per call basis for the year 2026.
35. That Robert Ball, Assessor, will be paid \$31,260.00 for the year 2026.
36. Appoint Michael Gilbo as the Dog Control Officer for the year 2026 at \$21.90 per call, plus \$16.50 per hour for additional hours after a 1 hour per call and \$0.65 per mile.
37. Appoint Silver Birch Veterinary Urgent Care as the Town Veterinarian for the year 2026.

38. That the Board of Assessment and Review members be paid \$305.00 per year and the Chairman of the Board be paid \$325.00 per year and \$0.65 per mile for the use of their personal auto for the year 2026.
39. Appoint Christina Barber as Justice Court Clerk by Justice Gettmann and Justice Reynolds at a salary of \$15,690.00 for the year 2026.
40. Appoint Michele Stone as Deputy Justice Court Clerk by Justice Gettmann and Justice Reynolds at a salary of \$6,020.00 for the year 2026.
41. Appoint Donnie Wood as Constable for the year 2026 at \$17.38 per hour and \$0.65 per mile.
42. Appoint Lindsey Gladding as the Recreation and Maintenance Supervisor for the year 2026 at a salary of \$72,355.00.
43. Appoint Connor LePage as Deputy Recreation and Maintenance Supervisor for the year 2026 at a salary of \$3,000.00.
44. John Beattie, Recreation Maintenance Worker, will be paid \$29,535.00 for the year 2026.
45. Appoint Connor LePage Recreation Worker at \$23.16 per hour to work 40 hour a week for the year 2026. Connor will pay 12% of his health insurance if purchased through the Town of Louisville.
46. Appoint Chloe Storrin Golf/Recreation Clerk at \$22.05 per hour to work an average of 20 hours per week for the year 2026.
47. Full-time Recreation Employee to be paid \$17.38 per hour for the year 2026.
48. Part-time help at the Community Center not during ice season to be paid \$17.38 per hour for the year 2026.
49. John Beattie to be paid \$11,160.00 for maintenance work in Water District 1, \$7,675.00 for maintenance work in Water District 2 and \$10,620.00 for maintenance work in Water District 3 for the year 2026.
50. Appoint Tina Huto to clean the Town Office at a rate of \$150.00 per week for the year 2026.
51. Highway Superintendent Lindsey Gladding authorized to pay full-time highway employee's wages according to the Teamsters Union contract for the year 2026.
52. Appoint Jamie Plourde as Deputy of Highway Superintendent by Highway Superintendent Lindsey Gladding with a salary of \$3,000.00 for the year 2026.
53. Highway Superintendent Lindsey Gladding authorized to pay part-time highway employees with a Class A or B license \$27.20 per hour. Temporary part-time highway employees \$17.38 per hour for the year 2026.
54. Appoint Emily Wilkins as the Summer Recreation Director for 2026 at a salary of \$7,940.00
55. Summer Recreation Counselors to be paid \$420.00 per week, for eight weeks for the year 2026.
56. Summer Recreation Bus Drivers will be paid contracted rate for the year 2026.
57. Highway Superintendent Lindsey Gladding authorized to purchase tools, equipment and implements without prior approval from the Town Board, not to exceed \$1,500.00 per each purchase for the year 2026.
58. Highway Superintendent Lindsey Gladding authorized to purchase salt, sand, topsoil, #2 stone and crusher run following the Town's procurement policy as needed for the year 2026.
59. Highway Superintendent Lindsey Gladding authorized to assist St. Lawrence County and any Town in St. Lawrence County by using the Town's equipment in helping out with County or Town work for the year 2026.
60. Town of Louisville has a Hold Harmless for St. Lawrence County Highway Department for the year 2026.
61. Town to purchase number 2 fuel oil, diesel fuel and gasoline from St. Lawrence County contract or State contract for the year 2026.
62. That all Town officials can attend any schools held for the purpose of better government at the expense of the Town with Town Board approval for the year 2026.
63. That NBT Bank, Chase Bank, Key Bank and Community Bank be named depositors for town funds for the year 2026.
64. Authorize Supervisor Larry Legault to deposit surplus funds into insured certificates of deposit at NBT Bank, Chase Bank, Key Bank and Community Bank for the year 2026.
65. That the Town of Louisville Permanent Assets list will be \$500.00 for the year 2026.
66. That mileage for all town officials is set at \$0.65 per mile for the use of personal auto for town duties for the year 2026.
67. That all elected officials may be paid weekly, monthly, quarterly, or at the end of the year at their request for the year 2026.

68. That monthly Town Board meetings are set for the second Wednesday of each month at 6:00 PM at the Louisville Town Office; public comment sessions will be limited to 5 minutes per person, per meeting for the year 2026.
69. That the Courier-Observer, Watertown Daily Times or North Country Now be the official newspaper for the town's public notices for the year 2026.
70. That the Town's Public Notices will be posted on the louisvilleny.gov website and in North Country Now.
71. That the accounts for the Town Clerk and Town Justice be audited monthly for the year 2026.
72. That all other Town accounts be audited annually for the year 2026.
73. That all Town Policies be reviewed and adopted for the year 2026.
74. That the bidding process takes place for any purchases over \$20,000.00 for the year 2026.
75. That Town Clerk is allowed to pay utility, postage and freight bills throughout the month as due. The paid invoices will be reviewed at the next regular Town Board meeting and added to the abstract for the year 2026.
76. Employees' expense reports need to be to the Town Clerk by the first of the month for payment at upcoming Board meeting. Employees' expense reports if not reported monthly, need to be reported quarterly (March, June, September and December).
77. That the salaries for the town elected officials for the year 2026 will be:

Supervisor:	\$31,185.00
Highway Superintendent:	\$60,000.00
Town Clerk:	\$38,220.00
Tax Collector:	\$8,530.00
Town Justice:	\$13,890.00 (each)
Town Council Members:	\$5,775.00 (each)

78. Highway rates for work performed by Highway Departments for the year 2026.

Superintendent:	\$ 57.35 per hour.
Machine Operator:	\$ 47.25 per hour.
Equipment:	\$ 75.00 per hour.
Sand:	\$ At cost.
Topsoil:	\$ At cost.
#2 stone:	\$ At cost.
Crusher run:	\$ At cost.

These rates will be used for re-billing all work performed by the Highway Department for capital projects, property clean ups, water department hooks, etc.

71. Paid holidays for Town Employees who are not under contract.

January 1, 2026 New Year's Day.
January 19, 2026 Martin Luther King Jr. Day.
February 16, 2026 Presidents' Day.
April 3, 2026 Good Friday.
May 25, 2026 Memorial Day.
June 19, 2026 Juneteenth Day.
July 3, 2026 Independence Day.
September 7, 2026 Labor Day.
October 12, 2026 Columbus Day.

November 3, 2026 Election Day.
November 11, 2026 Veterans Day.
November 26, 2026 Thanksgiving Day.
November 27, 2026 Day after Thanksgiving.
December 24, 2026 Christmas Eve.
December 25, 2026 Christmas Day.

**LOUISVILLE TOWN BOARD MEETING
JANUARY 14, 2026
LOUISVILLE TOWN OFFICE
6:00 PM**

CALL REGULAR MEETING TO ORDER.

ACCEPT OR CORRECT DECEMBER 10, 2025, REGULAR 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 Christina Barber.
2. Letter from Robert Ball, Town Assessor.
3. Letter from North Country Regional EMS Council, Inc.
4. Letter from Development Authority of the North Country.
5. Letter from New York State Department of Environmental Conservation.
6. Letter from NBT Bank.
7. Letter from Robert Browning.
8. Letter from St. Lawrence County Real Property Tax Service Agency.
9. Letter from Water Wise Inc.
10. Email from New York State Parks and Playground Grants.
11. Information on 2026 Local Government Conference.
12. Letter from St. Lawrence County Department of Highways.
13. Thank You card from Linda Tredo.
14. Proposal from Patriot Paving for Norman Austin driveway.
15. Monthly Dog Report from Michael Gilbo, DCO.
16. Email from Dawn Parker, Water Clerk.

17. New York Power Authority annual payment for \$179,200.00.
18. Mortgage Tax payment for \$28,438.82.
19. NYPA adjoining land owner payment for \$28,611.00.
20. 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 filter upgrade at Water Treatment Plant.
5. Update on the Grasse River Road being transferred to the Town of Louisville.
6. Update on outside auditor.

NEW BUSINESS:

1. Advertise for summer employment during January and February 2026.
2. Appoint Kirk Mossow as a Highway Department employee.
3. Appoint Christine Amo to the Planning Board for a 3-year term.
4. Appoint Rebecca Casselman to the Planning Board for a 2-year term.
5. Appoint a replacement for Dan Casey to the Board of Appeals.
6. 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

December 9, 2025

Dear Members of the Town Board

I am writing to formally decline the recently approved salary increase for my position. While I appreciate the gesture, I do not feel it is appropriate to accept the additional compensation at this time. The ongoing dysfunction within the Town's operations has made it increasingly difficult to serve the community effectively, and I believe accepting a raise under current conditions would not align with my values or responsibilities.

I remain committed to serving the residents of Louisville and sincerely hope the Town Board will take steps to operate in a more coordinated, transparent, and community-focused manner. I look forward to improvements that restore confidence and support the best interests of our town.

Thank You

A handwritten signature in black ink that reads "Christine Baker". The signature is fluid and cursive, with "Christine" on the top line and "Baker" on the bottom line.



Town of Louisville
Department of Assessment
14810 State Highway 37
Massena, NY 13662
315-681-7395

Assessor's Report

December 10, 2025

- In 2025 there have been 81 property transfers. Of these transfers 31 are Arm's Length Sales and will be used by NYS when determining the Town's equalization rate.
- Closed out and valued 24 permits. I still have 84 open building permits that I am in the process of reviewing and will continue to monitor for the 2026 Assessment Roll
- Prepared exemption renewals which will be mailed out the first of the year for the Senior Aged Exemption and the Agricultural Land Exemption.
- Received, processed and approved 3 Veterans Exemptions.
- Attended Cyber Security class and a Golf Course Valuation Class as part of my continuing education and I will be attending Ethics for Assessor's on Friday which is a mandatory class for all Assessor's who have been reappointed.

Respectfully submitted,

Robert Ball, IAO
Sole Assessor



NEW YORK MUNICIPAL INSURANCE RECIPROCAL
Insuring Our Own Future.

The New York Municipal Insurance Reciprocal
Recognizes

Robert Ball

For attending & participating in the NYMIR
Cybersecurity Awareness Training
Compliance Webinar

November 18, 2025

Date

Elizabeth Dubois
Member Services Department



North Country Regional EMS Council, Inc.

“Serving Jefferson, Lewis & St. Lawrence Counties”

www.fdrhpo.org/ems

December 11, 2026

To Whom It May Concern:

Natural Bridge Volunteer Ambulance, Inc. has submitted an application to expand their territory to the North Country Regional Emergency Medical Services Council, Inc. Their request is for approval to expand their ambulance service to include “Town of Diana (Lewis County) including the Village/Hamlet of Harrisville, and the Town of Pitcairn (St. Lawrence County)”. In order for the North Country Regional Emergency Medical Services Council, Inc. (NC REMSCo) to approve this application, Natural Bridge Volunteer Ambulance, Inc. must meet the definition of Public Need, which can be found in the NYS DOH Policy Statement 06-06.

Public Need is defined as, *“the demonstrated absence, reduced availability or an inadequate level of care in an ambulance or emergency medical service available to a geographical area which is not readily correctable through the reallocation or improvement of existing resources.”* The policy can be viewed online in its entirety by going to www.health.state.ny.us/nysdoh/cems/pdf/06-06.pdf.

Public Health Law, Article 30, Section 3003 states *“The regional council shall have the responsibility to make determinations of public need for the establishment of additional emergency medical services and ambulance services and to make the determinations of public need as provided in section three thousand eight.”*

There will be a public hearing on Monday, January 5, 2026 (inclement weather date of Wednesday, January 7, 2026). The public hearing will begin at 7 pm at the Harrisville Central School, 14371 Pirate Lane, Harrisville, NY 13648. If you plan to speak at this public hearing, you will need to register upon arrival at the hearing location. Please be advised that there may be a time limit put in place for those wishing to speak. The Vote on the CON Will be held on February 25th, 2026, at 7 pm at the FDRHPO Office, 120 Washington Street, Suite 230, Watertown, NY 13601

If you wish to make written comments on this application you may do so by sending them to North Country Regional EMS Council, Inc., 120 Washington Street, Suite 230, Watertown, NY, 13601 ATTN: CON Committee. The NC REMSCo must be in receipt of all written correspondence by the close of business on Monday, December 29, 2025.

A copy of this CON is available for public viewing at the NC REMSCo Office and at the public hearing. The full CON document is available on the Program Agency website at <https://www.fdrhpo.org/north-country-remac-remesco>. Please be advised that this document is large and may take a few moments to load. If you require a copy of this CON, contact the NC REMSCo Office in Watertown at the address below.

Sincerely,

Debbie Singleton
NC REMSCo Chair



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

December 15, 2025

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

RE: Town of Louisville Contract Operations
Monthly Summary Report – November 2025

Dear Mr. Legault:

The following is a summary of the Town of Louisville's water district operation and maintenance for the month. Operation and maintenance events performed in addition to the regular contract services are detailed on your invoices. I welcome suggestions to make this report more useful for the Town going forward.

Water Facilities:

A total of 7,915,440 gallons of water were produced in the month of November, with an average daily flow of 263,848 gallons. Enclosed is a graph of the monthly flows. A total of 174 gallons of sodium hypochlorite were used in the treatment of the water produced. A total of 8.2 gallons of zinc orthophosphate were used for corrosion control within the water produced.

Enclosed is a copy of the November 2025 Water Systems Operation Report.

The following maintenance events were performed:

1. Completed daily visual inspections of the water facilities.
2. Collected and submitted to Converse Laboratories three (3) random distribution samples. All results were satisfactory.
3. The Authority's Water Quality Supervisor continues to attend all capital project meetings.
4. On November 29th, Authority staff notified town staff of a possible water leak. The leak was found and repaired on November 30th without service interruption to our customers. During this event the town purchased a total of 284,000 gallons from the Village of Massena.

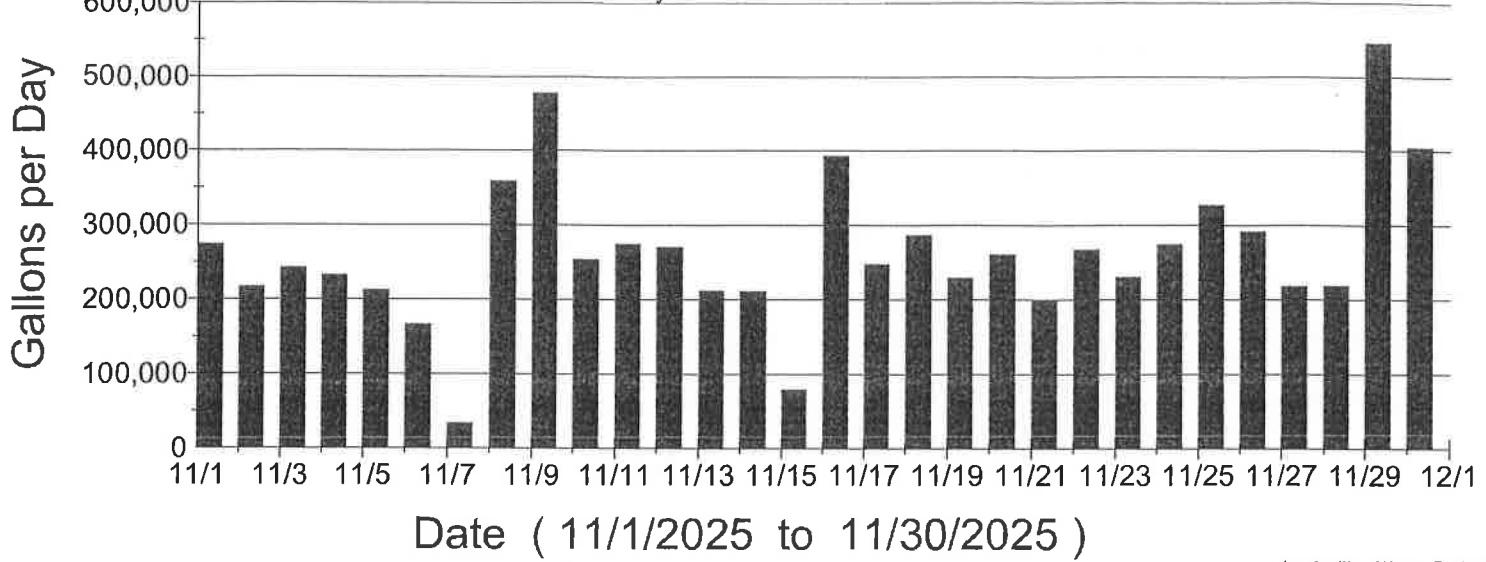
Very truly yours,

Brian W. Nutting
Brian W. Nutting
Director of Water Quality

BWN/mjd
Enclosures

Town of Louisville

Daily Treated Gallons

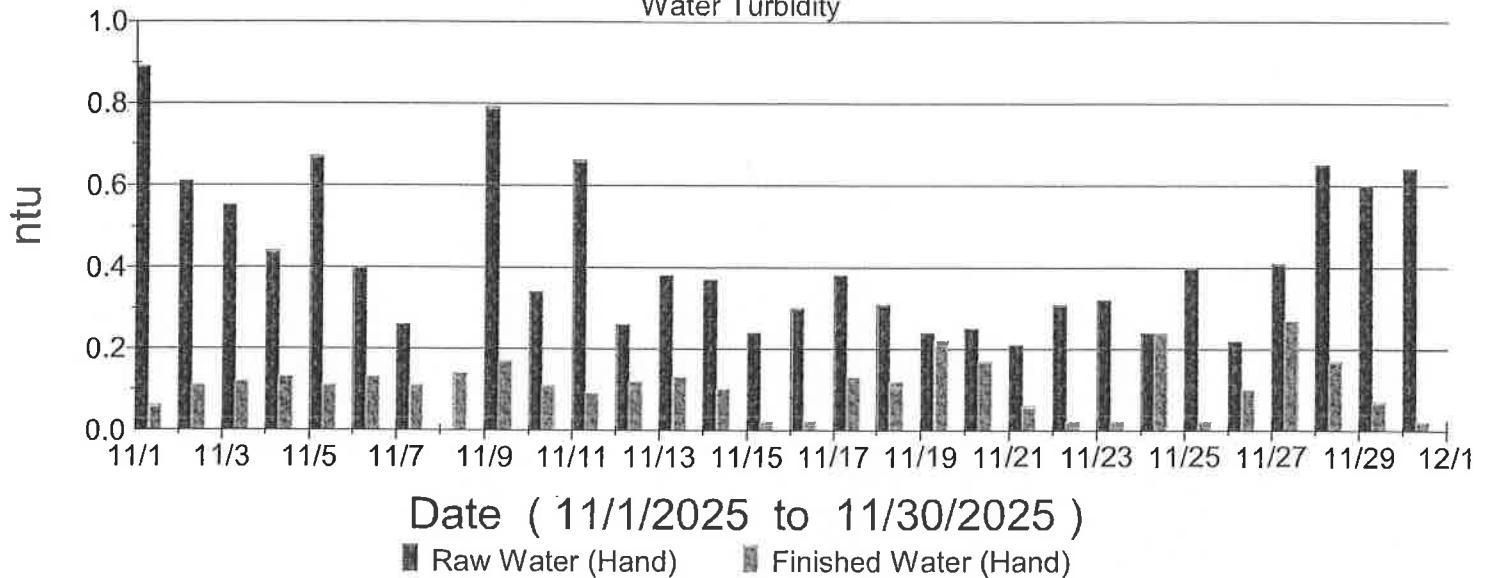


Date (11/1/2025 to 11/30/2025)

Louisville - Water, Daily Treated

Town of Louisville

Water Turbidity



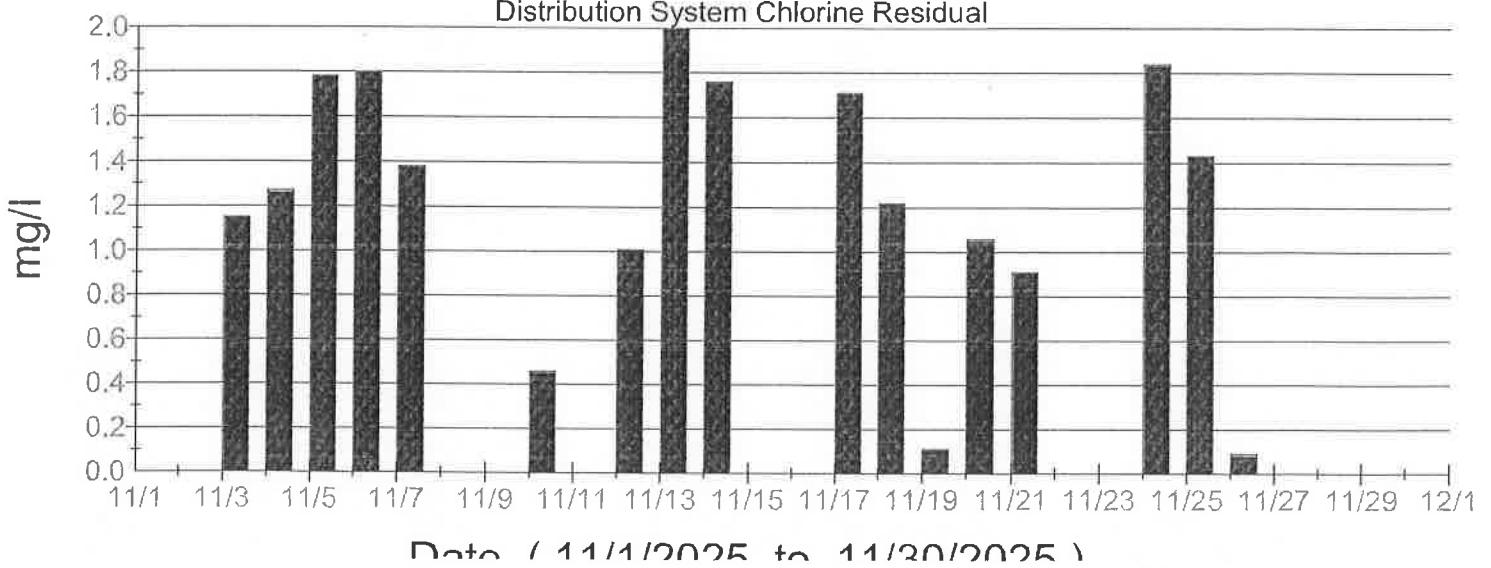
Date (11/1/2025 to 11/30/2025)

■ Raw Water (Hand) ■ Finished Water (Hand)

Louisville - Water Turbidity

Town of Louisville

Distribution System Chlorine Residual



Date (11/1/2025 to 11/30/2025)

NEW YORK STATE DEPARTMENT OF HEALTH
Bureau of Water Supply Protection

Water Systems Operation Report
Microbiological Results

Public Water System Name Town of Louisville Water Filtration Plant	Reporting Month/Year November 2025	Date Report Submitted 12/5/2025	Source Water Type(s) Ground
Public Water System ID NY-4430133	County St. Lawrence	Town, Village, or City Town of Louisville	
			Purchase w/ subsequent Chlorination Purchase w/ out subsequent chlorination

Date	Source(s) in Use	Chlorination			Phosphate			Turbidity			Other Treatments/ Readings		
		Treated water volume (1000 gallons/day)	Liquid Hypochlorite Used Per 24 Hours	Distribution System Residual (mg/l)	Usage in 24 Hours	Entry Point Residual (mg/L)	Raw Turbidity (NTU)	Entry Point Turbidity (NTU)''	Temperature	pH	Entry Point pH	Pre Coat lbs Added	DE Filter Aid
1	1	274	7.0		0.1	0.10	0.89	0.06	11.5	8.13			
2	1	218	6.0		0.3	0.40	0.61	0.11	11.8	8.16			
3	1	243	5.0	1.15	0.2	0.43	0.55	0.12	11.8	8.12			
4	1	232	5.0	1.27	0.3	0.43	0.44	0.13	9.8	8.12			
5	1	213	7.0	1.78	0.2	0.42	0.67	0.11	11.2	8.10			
6	1	167	4.0		1.80	0.5	0.42	0.40	0.13	10.7	8.12		
7	1	33	7.0	1.38	0.3	0.44	0.26	0.11	10.0	7.10			
8	1	359	6.0		0.2	0.44	0.00	0.14	10.0	7.10			
9	1	478	5.0		0.3	0.46	0.79	0.17	10.0	7.00			
10	1	254	5.0	0.46	0.0	0.44	0.34	0.11	10.3	8.05			
11	1	275	8.0		0.2	0.44	0.66	0.09	8.5	7.20			
12	1	270	4.0	1.01	0.6	0.45	0.26	0.12	8.9	8.11			
13	1	212	6.0	2.11	0.0	0.43	0.38	0.13	7.3	8.13			
14	1	211	6.0	1.76	0.5	0.45	0.37	0.10	8.0	8.14			
15	1	80	4.0		0.2	0.40	0.24	0.02	9.4	8.12			
16	1	392	5.0		0.3	0.88	0.30	0.02	8.0	8.08			
17	1	248	7.0	1.71	0.0	0.45	0.38	0.13	7.2	8.12			
18	1	287	5.0	1.22	0.5	0.44	0.31	0.12	7.7	8.13			
19	1	230	5.0	0.11	0.0	0.41	0.24	0.22	7.3	8.15			
20	1	261	6.0	1.06	0.5	0.44	0.25	0.17	7.1	8.15			
21	1	201	4.0	0.91	0.5	0.47	0.21	0.06	6.9	8.12			
22	1	268	3.0		0.0	0.39	0.31	0.02	9.5	8.11			
23	1	231	8.0		0.5	0.40	0.32	0.02	9.6	8.19			
24	1	275	6.0	1.84	0.0	0.44	0.24	0.24	18.8	8.16			
25	1	326	7.0	1.43	0.5	0.41	0.40	0.02	8.0	7.10			
26	1	292	6.0	0.09	0.0	0.45	0.22	0.10	8.6	8.16			
27	1	218	5.0		0.5	0.43	0.41	0.27	6.8	8.18			
28	1	219	6.0		0.0	0.30	0.65	0.17	5.5	8.17			
29	1	546	6.0		1.0	0.29	0.60	0.07	18.2	8.13			
30	1	405	10.0		0.0	0.43	0.64	0.02	5.6	8.22			
Total		7,915	174.0										
AVG.		264	5.8										

Chlorine Mix Ratio = _____ No Mix _____ gallons of _____ N/A _____ % chlorine added to _____ N/A _____ gallons of water in crock

Reported by: _____ Title: _____ Operator NYS DOH Operator Certification Number: _____ NY00043633

Signature: Ryan Skiff _____ Date: 12/5/25 Operator Grade Level: IIA, C,D

Microbiological Samples and Free Chlorine Residual

Bureau of Water Supply Protection

Filtration Component

Instructions: Complete pages 1 and 2 of this form and submit to your local health department within 10 days of the close of the reporting month. Complete page 3 if your system utilizes conventional or direct filtration and can answer "YES" to any of the four questions on page 3.

Public Water System Name		Reporting Month/Year		Type of Filtration	
Public Water System ID Number		Town, Village, or City	County	Conventional	Slow Sand
		Town	St. Lawrence	Direct	Alternative
NY00043633				Diatomaceous Earth	X
Entry Point Chlorine Residual (mg/L)				Distribution System Turbidity Results	
Date	First Residual	Second Residual	Third Residual	Sample Location	(NTU)
1	1.99	2.00	2.01		
2	2.05	2.14	2.17		
3	2.09	2.12	2.11	Town Hall	0.27
4	2.03	2.04	2.14	Pig & Moo	0.12
5	2.06	2.13	2.16	Stewarts	0.27
6	2.15	2.12	2.11	Massena Plumbing	0.11
7	2.12	2.13	2.08	Stewarts	0.14
8	2.13	2.11	2.05		
9	2.09	2.09	2.07		
10	2.04	2.08	2.08	Massena Plumbing	0.11
11	1.96	1.91	2.16		
12	2.16	2.20	2.10	Louisville Water Tower	0.11
13	2.11	2.07	2.12	Entry Point	0.13
14	2.07	2.02	2.13	Stewarts	0.22
15	2.08	2.17	2.01		
16	2.30	2.04	2.11		
17	1.74	2.03	1.96	Stewarts	0.17
18	1.97	2.02	1.98	Econolodge	0.18
19	2.14	2.05	2.10	Rt. 36 Water Tower	0.32
20	1.95	2.00	2.02	Town Hall	0.23
21	1.88	1.73	1.97	Wilson Hill Water Tower	0.22
22	1.86	1.83	1.89		
23	1.83	1.86	1.87		
24	1.84	1.81	1.66	Entry Point	0.24
25	1.80	1.88	1.90	Stewarts	0.26
26	1.92	1.86	1.88	Rt. 36 Water Tower	0.27
27	1.76	1.83	1.85		
28	1.82	1.90	1.90		
29	1.43	1.80	1.70		
30	1.90	1.94	1.95		
				Monthly Turbidity Average	0.20

Location of entry point

Louisville Water Treatment Plant

Population served 3000

Entry point disinfection monitoring: Continuous _____ Grab _____ X If Grab, how many samples per day 3

Monitoring results: Free Chlorine

Did the entry point residual fall below 0.2 mg/L for more than 4 hours? Yes _____

No _____

Did the monthly average of the distribution system turbidity results exceed 5 NTU? Yes _____

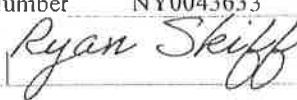
No _____

Comments:

Reported by (print name) Ryan Skiff

NYSDOH Operator Certification Number NY0043633

Signature



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

Title: Operator

Operator Grade Level: IIA, C,D

Date: 12/5/25

COMPOSITE FILTER EFFLUENT MONITORING

Date	Results (NTU)					
	0400	0800	1200	1600	2000	2400
1	0.02	Filters Offline	Filters Offline	0.02	0.02	0.02
2	Filters Offline	Filters Offline	Filters Offline	0.02	0.02	0.02
3	Filters Offline	Filters Offline	Filters Offline	0.02	0.02	0.02
4	Filters Offline	Filters Offline	0.02	0.02	Filters Offline	Filters Offline
5	0.02	0.02	Filters Offline	0.02	0.02	Filters Offline
6	Filters Offline	Filters Offline	0.02	0.02	0.02	Filters Offline
7	Filters Offline	0.02	Filters Offline	Filters Offline	0.02	0.02
8	Filters Offline	Filters Offline	Filters Offline	0.02	0.02	0.02
9	Filters Offline	Filters Offline	0.02	0.02	0.02	Filters Offline
10	Filters Offline	0.02	Filters Offline	Filters Offline	0.02	Filters Offline
11	Filters Offline	0.02	Filters Offline	0.02	0.02	Filters Offline
12	Filters Offline	0.02	0.02	Filters Offline	Filters Offline	Filters Offline
13	Filters Offline	Filters Offline	Filters Offline	0.02	0.02	Filters Offline
14	Filters Offline	Filters Offline	Filters Offline	0.02	0.02	0.02
15	Filters Offline	Filters Offline	0.02	0.02	Filters Offline	Filters Offline
16	0.02	0.02	Filters Offline	Filters Offline	0.02	0.02
17	Filters Offline	Filters Offline	Filters Offline	0.02	0.02	Filters Offline
18	Filters Offline	0.02	Filters Offline	0.02	Filters Offline	0.02
19	Filters Offline	Filters Offline	0.02	0.02	Filters Offline	0.02
20	0.02	Filters Offline	Filters Offline	0.02	0.02	Filters Offline
21	0.02	0.02	Filters Offline	0.02	0.02	Filters Offline
22	Filters Offline	0.02	Filters Offline	Filters Offline	0.02	0.02
23	Filters Offline	Filters Offline	Filters Offline	0.02	0.02	Filters Offline
24	0.02	0.02	Filters Offline	Filters Offline	0.02	0.02
25	Filters Offline	0.02	Filters Offline	Filters Offline	0.02	0.02
26	Filters Offline	Filters Offline	0.02	0.02	0.02	0.02
27	0.02	Filters Offline	Filters Offline	0.02	0.02	0.02
28	Filters Offline	Filters Offline	0.02	0.02	0.02	0.02
29	0.02	0.02	Filters Offline	Filters Offline	0.02	0.02
30	0.02	0.02	0.02	0.02	0.02	0.02

Required monitoring frequency:

Continuous (recorded every 4 hours)

If continuous or 4 hour grab, was the composite effluent monitored and recorded every 4 hours?

Yes

If continuous, did equipment failure require grab sampling for more than 5 working days?

No

Total number of analyses

95

Number of analyses that exceeded the performance standard

0

Percentage of analysis that exceed the performance standard 1

0

Did any analyses exceed the maximum turbidity standard 2 ?

No

INDIVIDUAL FILTER EFFLUENT TURBIDITY MONITORING (Complete if filtration type is conventional or direct)

Was individual filter effluent turbidity monitoring conducted during the month?.....

No

Did failure of continuous monitoring equipment require grab sampling for more than 5 working days?.....

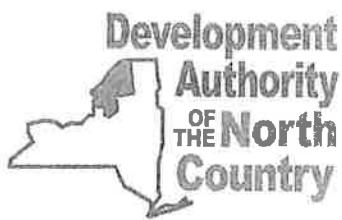
Per the instructions on the top pages 1 and 3, does page 3 need to be completed and submitted?.....

COMMENTS:

1 Performance standards: 0.3 NTU for conventional and direct filtration; 1.0 NTU for slow sand and D.E.; 1.0 NTU or value set by the Department for alternative filtration.

2 Maximum allowable turbidity standards: 1 NTU for conventional and direct filtration; 5 NTU for slow sand and D.E.; 5 NTU or value set by the Department for alternative filtration.

DOH-4303 (1/05) Page 2 of 3



Town of Louisville
14810 State Highway 37
Massena, NY 13662

Invoice Number: 346595
Billing Date: 12/5/25
Account Number: 40LOUISVTN
Project: 44-270

Contact: Brian W. Nutting

November 2025

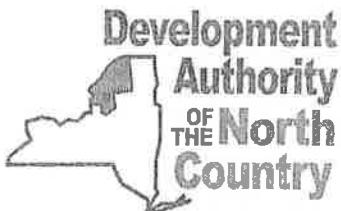
Project: Town of Louisville Water Facilities O&M

Base Contract Services	7,027.50
------------------------	----------

Additional Overtime Services Provided

Ryan W. Skiff	11/4/2025	3.50	97.00	339.50
Received an alarm call-out at 7:30 PM for loss of air pressure at the WTP. Arrived to find both compressors in alarm. Restarted both compressors and put them back in auto. Waited for the system to return to normal operation before leaving.				

Invoice Total	<u>8,167.00</u>
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Town of Louisville
14810 State Highway 37
Massena, NY 13662

Billing Date: 12/5/25
Account Number: 40LOUISVTN
Payment Due Date: 1/1/26
Total Amount Due: 8,167.00
Total Amount Paid: _____

Remit To: Development Authority of the North Country
Dulles State Office Building
317 Washington Street
Watertown, NY 13601

***Make check payable to Development Authority of the North Country

If you have questions, please contact: Brian W. Nutting

THIS IS NOT A PERMIT



**New York State Department of Environmental Conservation
Notice of Complete Application**

Date: 12/15/2025

Applicant: NYS Dept of Environmental Conservation
625 Broadway
ALBANY, NY 12233

Facility: WILSON HILL WMA
N OF ST RTES 37 & 131 AND W OF CO RTE 44 ALONG ST LAWRENCE RIVER
Louisville, NY 13662

Application ID: 6-4052-00101/00012

Permits(s) Applied for: 1 - Section 401 - Clean Water Act Water Quality Certification
1 - Article 24 Freshwater Wetlands

Project is located: in LOUISVILLE in ST LAWRENCE COUNTY

Project Description:

The applicant proposes the use of herbicide application, mowing, and prescribed burns to control the spread of invasive species in Class 1, state-regulated wetlands and their adjacent areas. Herbicide will be applied on around 83.59 acres. Prescribed burns will take place in 10 burn units, affecting up to 559.4 acres. Mowing will occur in the same areas of disturbance. These activities will occur annually to improve the natural habitat.

Availability of Application Documents:

Filed application documents, and Department draft permits where applicable, are available for inspection during normal business hours at the address of the contact person. To ensure timely service at the time of inspection, it is recommended that an appointment be made with the contact person.

State Environmental Quality Review (SEQR) Determination

Project is not subject to SEQR because it is a Type II action.

SEQR Lead Agency

None Designated

State Historic Preservation Act (SHPA) Determination

The proposed activity is not subject to review in accordance with SHPA. The application type is exempt and/or the project involves the continuation of an existing operational activity.

Coastal Management

This project is located in a Coastal Management area and is subject to the Waterfront Revitalization and Coastal Resources Act.

Availability For Public Comment

Comments on this project must be submitted in writing to the Contact Person no later than 01/02/2026 or 16 days after the publication date of this notice, whichever is later.

Contact Person

ARIANNA RAVAGO
NYSDEC
State Office Building - 317 Washington St
Watertown, NY 13601
(315) 221-5968

CC List for Complete Notice

Chief Executive Officer
Brian Terry, NYPA
Mike Morgan, DEC
ENB
File



December 18, 2025

Town of Louisville
Attn: Larry R. Legault, Town Supervisor
14810 State Highway 37
Massena, NY 13662

Re: Payment and Amortization Schedule for Bond(s)

Thank you for allowing NBT Bank to do the financing for your recent project.

To assist in planning and budgeting, we have attached a copy of the Payment and Amortization Schedule based upon the payments specified in the new bond. Each year, about one month before the payment is due, NBT Bank will also send out a notice as a reminder.

Sincerely,

A handwritten signature in cursive script that reads "Cindy Davenport".

Cindy Davenport
Commercial Loan Administrator
Government Banking Department

Enc.

BOND PAYMENT & AMORTIZATION SCHEDULE**ANNUAL PRINCIPAL PAYMENTS / ANNUAL OR SEMI-ANNUAL INTEREST PAYMENTS**Issuer: Town of LouisvilleOriginal Amount: \$338,025.00Project: Plow TruckIssue Date of Bond: 11/25/2025Purchased by Bank: 11/25/2025Coupon: 3.90%Call Features? Non callable

Principal and interest shall be paid in Federal Funds or other funds available for immediate credit on said delivery and payment dates

Date Due	Transaction	Interest Due	Principal Due	Total Payment Due	Balance Outstanding After This Payment	# of Days in Interest Accrual (30/360 basis)
11/25/2025	Issue Date of Bond:				\$ 338,025.00	
11/25/2025	Purchased by Bank:	\$0.00			\$ 338,025.00	0
11/24/2026	Principal & Interest Due	\$13,146.36	\$112,675.00	\$125,821.36	\$ 225,350.00	359
11/24/2027	Principal & Interest Due	\$8,788.65	\$112,675.00	\$121,463.65	\$ 112,675.00	360
11/24/2028	Final Payment	\$4,394.33	\$112,675.00	\$117,069.33	\$ -	360
	Total Paid	\$26,329.34	\$338,025.00	\$364,354.34		

Information input by (Signature and Date): Cindy Bavenport 12/10/2025Information verified by (Signature and Date): Janeal Johnson 12/10/2025

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION

Division of Materials Management, Bureau of Solid Waste Management

625 Broadway, Albany, New York 12233-7260

P: (518) 402-8678 | F: (518) 402-9024

www.dec.ny.gov

December 18, 2025

Re: Courtesy reminder to all facility owners/operators of regulated solid waste facilities as identified below:

- **Combustion Facilities and Thermal Treatment Facilities*;**
- **Construction and Demolition Debris Handling and Recovery Facilities;**
- **Household Hazardous Waste Collection Facilities and Events;**
- **Landfills*;**
- **Metal Processing and Vehicle Dismantling Facilities**;**
- **Municipal Solid Waste Processing Facilities;**
- **Navigational Dredged Material Handling and Recovery Facilities;**
- **Recyclables Handling and Recovery Facilities;**
- **Regulated Medical Waste Generators;**
- **Regulated Medical Waste Treatment, Storage, and Transfer Facilities;**
- **Transfer Facilities*;**
- **Used Cooking Oil and Yellow Grease Processing Facilities;**
- **Waste Oil Storage, Reprocessing or Rerefining Facilities; and**
- **Waste Tire Handling and Recovery Facilities.**

Dear Facility Owner/Operator:

This letter is to remind you that your 2025 Annual Report is due no later than March 1, 2026, in accordance with 6 NYCRR Part 360. Submission of the completed form does not relieve you from any additional reporting responsibilities that are identified as special conditions in your 6 NYCRR Part 360 permit or that may be required for inactive or closed facilities, or other types of solid waste management facilities not referenced above.

For facilities at which multiple activities or operations occur (e.g., transfer facilities that are also authorized as a construction and demolition debris handling and recovery facility or a recyclables handling & recovery facility), you are required to complete the appropriate form for each of these activities.

As you may be aware, the revised Part 360 regulations became effective on July 22, 2023, and are available at <https://www.dec.ny.gov/regulations/125274.html>. Please take note of any additional reporting requirements from the regulations or from your facility permit or registration that apply to your facility or facilities. If you have any questions about which forms to use, please contact the DEC Regional Office for the Region where your facility is located or contact the Central Office at (518) 402-8678.

To complete the annual report submission process:

1. The 2025 annual report forms are available online at <https://www.dec.ny.gov/environmental-protection/waste-management/solid-waste-management-facilities/forms>. A brief description of each type of solid waste management facility can be found at <https://www.dec.ny.gov/environmental-protection/waste-management/solid-waste-management-facilities>.
2. Complete the fillable PDF form(s) applicable to your facility or facilities OR download the form(s) applicable to your facility or facilities and fill out the form(s) by hand.
3. Print the forms double-sided.

4. Sign the form(s).
5. Send the completed annual report form(s) to the DEC Central Office using one of the following methods:
 - E-mail it to SWMFannualreport@dec.ny.gov; or
 - Fax it to (518) 402-9041; or
 - If you cannot e-mail or fax the form(s) or if there are lengthy attachments to the annual report(s), save the document onto a CD or other digital media and mail it to the Central Office at the address on the top of this letter.
6. Send the completed annual report form(s) to the DEC Regional Office that has jurisdiction over your facility using the e-mail address provided on the last page of the annual report form. If you cannot e-mail the form(s), make a copy of the completed form(s) for your records and mail the original completed form to your respective DEC Regional Office.

Further instructions can be found on the annual report forms. Should you have any questions regarding the use of the forms, or would like a hard copy or an electronic copy of the forms, please contact Emma Heitmuller at (518) 402-8678, or via e-mail at SWMFannualreport@dec.ny.gov. Other questions regarding your reporting responsibilities should be directed to your respective DEC Regional Office.

Failure to submit the Annual Report Form is a violation of 6 NYCRR Part 360 and can result in a penalty of up to \$7,500 per violation and an additional penalty of up to \$1,500 per day that the violation continues, as specified in ECL §71-2703. DEC actively pursues facilities that fail to submit annual reports in a timely manner and expects to issue Notices of Violation soon after the March 1 reporting deadline.

Thank you for your cooperation in this matter.

Sincerely,



Jaime Lang, P.E.
Director
Bureau of Solid Waste Management

* On January 1, 2022, the New York State Food Donation and Food Scraps Recycling Law went into effect, requiring businesses that produce at least 2 tons of food scraps per week (e.g., grocery stores, restaurants, colleges, event venues) to donate edible food and to recycle food scraps if a viable organics recycler exists within 25 miles. This law will be expanding January 1, 2027 to include businesses that produce at least 1 ton of food scraps per week and the recycling requirement will increase to 50 miles. Your facility should be aware of this Law as it contains requirements for food scraps transporters, transfer facilities, other intermediaries, combustion facilities, and landfills that accept food scraps under this Law. For more information: <https://www.dec.ny.gov/environmental-protection/recycling-composting/organic-materials-management/food-donation-scrap-recycling-law>

** Facilities that engage in the dismantling or wrecking of used motor vehicles for parts recycling/resale and for scrap may be subject to the SPDES Multi-Sector General Permit for Stormwater Discharges Associated with Industrial Activity (MSGP). Activities such as vehicle dismantling have the potential to discharge pollutants directly into nearby waterbodies or indirectly via storm sewer systems, thereby degrading water quality. The MSGP is intended to provide regulatory oversight to industrial facilities to control stormwater runoff and prevent pollutants from reaching waterbodies. To obtain coverage under the MSGP, you must develop a Stormwater Pollution Prevention Plan (SWPPP), which outlines how you intend to prevent pollutants from being discharged from your facility; implement stormwater best management practices; and then submit a Notice of Intent. Any facility discharging stormwater that fails to obtain MSGP coverage where required could be subject to enforcement actions, including, but not limited to, financial penalties up to \$37,500 per day per violation. If you have questions regarding the MSGP and if your facility is required to obtain coverage, you can contact the DEC Division of Water's MSGP Coordinator by phone at (518) 402-8108, or by e-mail at MSGPCompliance@dec.ny.gov. More information on the MSGP can be found on DEC's website at <https://www.dec.ny.gov/environmental-protection/water/water-quality/stormwater/msgp>.

ROBERT V. BROWNING
133 Allen Street
Massena, NY 13662

December 29, 2025

Lindsey Gladding highway@louisvilleny.gov
Highway Superintendent
Town of Louisville
14810 NY 37
Massena, NY 13662

RE: Highway Motor Equipment Operator position

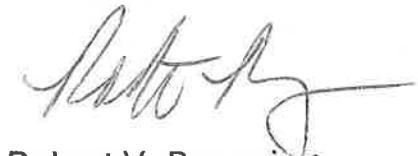
Dear Superintendent Gladding:

I am resigning from the above position effect today, December 29, 2025.

I am available for a private exit interview if requested.

Thank you for the opportunity you gave me.

Sincerely,



Robert V. Browning

ST. LAWRENCE COUNTY



REAL PROPERTY TAX SERVICE AGENCY

Courthouse Room 249, 48 Court Street

Canton, New York 13617-1169

*Emily Wilson
Director*

VOICE (315)379-2272

FAX (315)229-3222

WEB SITE: <http://www.stlawco.org/departments/realproperty/>

TO: Town Supervisors
FROM: Lisa D. Cicciarelli
DATE: December 31, 2025
SUBJECT: Tax Rate Worksheets for 2026 Town/County Taxes

Attached are the tax rate worksheets prepared for your town's 2026 tax roll.

The column on the STATEMENT OF TOWN TAXES FOR 2026 labeled "PAYABLE TO SUPERVISOR" shows the correct breakdown of the Supervisor payments. The ATC Taxes program has a "Warrant Report" that would not always be correct to use for a breakdown of payments to your Supervisor. That report adjusts this breakdown according to chargebacks that may apply that year. The ATC Taxes "Warrant Report" should not be used for the breakdown to pay your Supervisor. The attached "Statement of Town Taxes for 2026 – Payable to Supervisor column" would be the correct document to use for this breakdown.

The Town & County Grand Totals at the bottom of the County tax rate worksheets match the signed warrant that is attached at the back of your tax roll. These amounts are always a few cents off from what is printed on the Grand Total line at the end of your town's tax roll.

If you have any questions on these worksheets, please give me a call.

Lisa D. Cicciarelli

cc: Town Tax Collectors
Assessors
Vicki Stiles

G:\RP Share\Account Clerk – Joyce\Letters & Memos\Memo to Supv – Tax Rate worksheet

Joycee Chakranarayan, Tax Aide Lisa Cicciarelli, Coordinator of Real Property Tax Services
Kathryn Hughes, Coordinator of Real Property Tax Services
Glowil Jock, Tax Aide Lena Kanitz, Data Collector Bonnie Law, Tax Aide
Darlene Nelson, Senior Real Property Tax Aide Michael Pearson, Tax Map Tech. / CAD Spec.
Chandler Prescott, Tax Map Tech. Kai Vebber, Tax Map Tech.

12/31/25		COUNTY STATEMENT OF TAXES FOR 2026			
LOUISVILLE EQ RT 100.00 TOWN 405289	PAYABLE TO SUPERVISOR	PAYABLE TO CO TREAS	TOTALS	ASSESSED VALUATION	TAX RATE
COUNTY LEVY OUTSIDE		1,903,691.80			
SALE TAX EST					
SALES TAX CREDIT					
CONSOLIDATED HEALTH					
OMITTED TAX					
SUBTOTALS-TOWN OUT-		1,903,691.80	1,903,691.80	275,729,039	6.904212
LOCAL MEDICAID COST					
SUBTOTALS- MEDICAID					
VILLAGE OF MASSENA					
COUNTY LEVY IN VILL		310,156.79			
SALES TAX EST					
SALES TAX CREDIT					
CONSOLIDATED HEALTH					
OMITTED TAX					
SUBTOTALS-VILLAGE-		310,156.79	310,156.79	44,922,835	6.904212
LOCAL MEDICAID COST					
SUBTOTALS-MEDICIAD					
TOTAL COMBINED COUNTY LEVY		2,213,848.59			
SPECIFIC LEVIES					
SCHOOL RELEVIES		270,570.19	270,570.19		
VILLAGE RELEVIES		26,033.73	26,033.73		
ADVERT CHARGES			0.00		
OMITTED TAX			0.00		
SUBTOTALS—		296,603.92	296,603.92		
TOTAL		2,510,452.51	2,510,452.51	320,651,874	
FROM TWN STATEMENT	809,414.01	156,163.06	965,577.07		
TWN&CO GRAND TOTAL	809,414.01	2,666,615.57	3,476,029.58		

12/31/25

STATEMENT OF TOWN TAXES FOR 2026

LOUISVILLE EQ RT 100.00 TOWN 405289	PAYABLE TO SUPERVISOR	OMITTED TAXES	PAYABLE TO CO TREAS	TOTALS	ASSESSED VALUATION	TAX RATE
A-GENERAL FUND	135,500.00		4,708.35	140,208.35	318,977,630	0.439555
B-GENERAL OUTSIDE				0.00	274,072,295	0.000000
DA-HIGHWAY T/WIDE	315,000.00			315,000.00	318,977,630	0.987530
DB-HIGHWAY OUTSIDE				0.00	274,072,295	0.000000
L-PUBLIC LIBRARY	9,000.00			9,000.00	318,977,630	0.028215
*TWN CHRGBKS-T/WIDE			94,503.71	94,503.71	318,977,630	0.296271
**WORKERS COMP OUTSIDE			56,951.00	56,951.00	274,072,295	0.207796
SUBTOTALS—	459,500.00	0.00	156,163.06	615,663.06		
S-SPECIAL DISTRICTS						
FD022 LOUISVILLE FIRE	205,500.00			205,500.00	279,907,356	0.734171
LT018 LIGHT 1	200.00			200.00	4,934,193	0.040533
LT019 LIGHT 2	400.00			400.00	2,557,771	0.156386
LT033 LIGHT 3	3,500.00			3,500.00	65,971,710	0.053053
LT039 LIGHT 4	120.00			120.00	1,680,400	0.071412
UW001 UNPD WATER	137,194.01			137,194.01		
U0001 UNPD OTHER	3,000.00			3,000.00		
OT001 OMITTED TAXES		0.00		0.00		
SUBTOTALS—	349,914.01	0.00	0.00	349,914.01		
TOTALS	809,414.01	0.00	156,163.06	965,577.07		
2026	TAX RT/1000		2025 TX RT	2024 TX RT	2023 TX RT	2022 TX RT
GENERAL & HIGHWAY T/WIDE	1.427085		2.483054	1.307349	1.225486	1.044746
GENERAL OUTSIDE	0.000000		0.000000	0.000000	0.000000	0.000000
HIGHWAY OUTSIDE	0.000000		0.000000	0.000000	0.000000	0.000000
PUBLIC LIBRARY	0.028215		0.057155	0.057961	0.058049	0.058041
VILLAGE GENERAL	1.427085		2.483054	1.307349	1.225486	1.044746
TWN CHRGBKS-T/WIDE	0.296271		0.597292	0.725491	0.825790	0.811600
WORKERS COMP OUTSIDE	0.207796		0.423545	0.439296	0.373019	0.326730
TOTAL TOWN OUTSIDE	1.959367		3.561046	2.530098	2.482344	2.241116
TOTAL VILLAGE	1.751571		3.137501	2.090802	2.109325	1.914387
COUNTY OUTSIDE	6.904212		11.625630	11.002792	10.710025	9.904457
COUNTY V OF MASSENA	6.904212		11.625630	11.002792	10.710025	9.904457
COMBINED TOWN/COUNTY	8.86		15.19	13.53	13.19	12.15
COMBINED V-M/COUNTY	8.66		14.76	13.09	12.82	11.82
*TWN CHRGBKS-T/WIDE	ELECTION+ 43,856.86	REAL PROP+ 15,374.86		COMM COLL= 35,271.99	TOTAL 94,503.71	
**WORKERS COMP OUTSIDE					56,951.00	
					151,454.71	



Louisville Community Center & Arena
14810 SH 37
Massena, New York 13662

Enclosed please find your Full Service Water Treatment Renewal Agreement. Upon review, please sign and return to us at your earliest convenience.

Should you have any questions, feel free to contact me at our toll free number 888-678-9473

Once again, thank you for your continued confidence on Water Wise.

Sincerely,

Michael J. Bromley
Service Coordinator



WATER TREATMENT SERVICE CONTRACT

Submitted To:

Location:
Louisville Community Center & Arena
14810 SH 37
Massena, New York 13662

Service:
Same

Date:
11/2025

Contract Type:
Full Service

File Number:
EX112025

Systems To Be Serviced:

One (1) Ammonia Condenser, Water Cooled, (Approx. 100 tons)

Service Description:

We will provide a complete water treatment service program to insure protection against scale, corrosion, and biological fouling. This service includes:

- *All chemical compounds, delivered by our personnel with pickup of empty containers;*
- *Routine scheduled service calls, with on-site water analysis, equipment calibration;*
- *Systems will be treated to maintain reasonable operating condition, to meet or exceed condition at time of start of contract;*
- *Upgrade of treatment equipment, if necessary, for implementation of our programs;*
- *Reports to building staff at time of each service visit, with recommendations.*

Additional Service

1. *All closed systems treatment will be added to the system by Water Wise personnel*
2. *No chemical will be stored on site, empty containers will be removed from site*

Service Schedule:

Number of Service Calls :*Monthly during operating season*

Notes:

Water Wise of America carries liability insurance for all labor and materials offered under this contract. Insurance certification, with the customer listed as a Certificate Holder, will be furnished upon request.

Water Wise of America, holds the following registrations, as required by State and Federal law for application of biocides to cooling systems:

United States Environmental Protection Agency Establishment Number 050058-NY-001
New York State Department of Environmental Conservation Registered Pesticide Business 07765 Commonwealth of Pennsylvania Department of Agriculture Registered Pesticide Business BU1212

*• All service technicians are Certified Pesticide Applicators, as required in New York State
• Facility personnel will be responsible for daily system operations and maintenance.*

New York State Department of Health Regulations: Protection Against Legionella:

We are offering, to our Full Service Customers only, programs that are based on the operating parameters of your system, and will help keep you in full compliance with the New York State Regulations.

Seasonal/Comfort Cooling System Plan to include:

- Disinfection of Cooling Tower at Season Start-Up
- Legionella Sampling will be done at Start-Up and thereafter every 90 days while Tower is operating
- Total Bacteria Test will be done monthly while Tower is operating
- Certified Inspections will be performed at Start-Up and every 90 days thereafter while Tower is operating
- Maintenance Program and Plan will be provided
- A Certificate of Compliance will be issued annually confirming full compliance to New York State Department of Health Cooling Tower Regulations

TERMS OF SALE

We will provide items as stated above. Equipment is subject to terms of manufacturer's warranty. All orders subject to acceptance. The purchaser agrees to pay all out of pocket expenses including reasonable attorney's fees incurred by the vendor in connection with the collection of the purchase price of goods and/or services. The purchaser further agrees that venue for any collection proceedings may, at the option of the vendor be set in Monroe County, New York.

Contract Options:

<u>Term:</u>	<u>Annual Charge</u>	<u>Monthly Budget Billing:</u>
1 Year (11/01/25-10/31/26)	\$2956.43	\$251.37

Monthly budget billings are 1/12th annual charge plus \$5.00 processing. Any contracts canceled prior to end of agreed term will be billed for time and materials used. All invoices are payable Net 30 Days, finance charges of 1 1/2% per month (18% APR) are added to all past due accounts.

Certification:

Materials and labor as specified above to be provided; any additional time or materials necessary will be billed separately.

Proposal subject to acceptance within 15 days from above date.

Acceptance:

The specifications and prices shown are satisfactory and hereby accepted.

Contract Term (Years) 1

Monthly

Yearly X

P.O. #

Date:

Authorized Signature

Richard J. Bandy
Water Wise of America

Authorized Signature

Louisville Community Center



Larry Legault <supervisor@louisvilleny.gov>

NYS Parks and Playgrounds Grants

1 message

Hunt, Stephen (ESD) <Stephen.Hunt@esd.ny.gov>
To: "esd.sm.nys-northcountry" <nys-northcountry@esd.ny.gov>

Fri, Jan 9, 2026 at 10:04 AM

Good Morning,

NYS is currently accepting grants for parks and playgrounds. Both applications close in early February. I thought the links below would be of interest to you. All the best!

<https://www.governor.ny.gov/news/governor-hochul-announces-opening-ny-plays-grant-opportunities-expand-playgrounds-across-new>

<https://www.governor.ny.gov/news/get-offline-get-outside-governor-hochul-announces-10-million-funding-available-through>

Stephen Hunt

Regional Director, North Country Office

Empire State Development

317 Washington Street, Watertown, NY 13601

61 Area Development Drive, Plattsburgh, NY 12901

(315) 785-7907 / 518-561-6642

Stephen.Hunt@esd.ny.gov | www.esd.ny.gov

IMPORTANT: This e-mail message and any attachments contain information intended for the exclusive use of the individual(s) or entity to whom it is addressed and may contain information that is proprietary, privileged, confidential and/or exempt from disclosure under applicable law. If you are not the intended recipient, you are hereby notified that any viewing, copying, disclosure or distribution of this information may be subject to legal restriction or sanction. Please immediately notify the sender by electronic mail or notify the System Administrator by telephone (518)292-5180 or e-mail (administrator@esd.ny.gov) and delete the message. Thank you.



2026 Local Government Conference

Tuesday, April 21, 2026 from 7:30 a.m. to 4:15 p.m.

PLANNING FOR GROWTH: Monday, April 20, 2026, from 1:00 p.m. to 5:00 p.m.

RECEPTION: Monday, April 20, 2026, from 5:30 p.m. to 6:30 p.m.

Turning Stone Conference Center – 5218 Patrick Road, Verona, NY 13478



All of this and more can be found at www.tughill.org/localgovernmentconference

PLANNING FOR GROWTH

Monday, April 20, 2026, 1:00 p.m. - 5:00 p.m.

Central New York and the Mohawk Valley are on the brink of an economic boom driven by major developments like Micron, Chobani, and the Tech Hub. With growth, however, comes new challenges, especially for towns and villages navigating housing and land use pressures. Join us for an afternoon of insight and strategy as we explore how local governments can adapt policies and planning practices to manage this growth in ways that benefit residents, strengthen communities, and support fiscal health.

\$25 if postmarked by 3/20/2026

\$50 if postmarked 3/21/2026 or later

RECEPTION

**Monday, April 20, 2026
5:30 p.m. - 6:30 p.m.**

Mingle, connect, and join fellow attendees, exhibitors, sponsors, speakers, and agency representatives for a relaxed networking session. Enjoy passed hors d'oeuvres and a cash bar as you make new connections.

\$20 if postmarked by 3/20/2026

\$40 if postmarked 3/21/2026 or later

FULL DAY OF TRAINING

**Tuesday, April 21, 2026
7:30 a.m. - 4:15 p.m.**

The conference includes four concurrent sessions, breakfast, lunch, and coffee break, printed program, certificate of attendance, and free covered parking.

\$90 if postmarked by 3/20/2026

\$180 if postmarked 3/21/2026 or later

Two Ways to Register:

Register Online

(credit card only)

events.humanitix.com/lgc-2026

Open through March 27, 2026
(Late fee applies beginning
March 21, 2026.)

or

Register by Mail

(check only)

Complete the included form and
mail it back with your check.
(Late fee applies beginning
March 21, 2026.)

- Registrations will not be accepted over the phone or by fax or email.
- Please call the Tug Hill Commission at (315) 785-2380 with any questions.
- **ABSOLUTELY NO REFUNDS AFTER MARCH 20, 2026**

TURNING STONE HOTEL INFORMATION

For overnight reservations, please call Turning Stone at 1-800-771-7711 by Monday, March 30, 2026.

To ensure you receive the group rate, please tell the attendant you are booking under the NYS Tug Hill Commission room block. Rooms are limited, so please book early. Hotel rooms on-site at Turning Stone are \$156 (1 king or 2 double beds). Hotel rooms off-site at Sandstone Hollow Inn (2 queen beds, current GSA rate) are also available with free shuttle service to and from Turning Stone Conference Center.

ST. LAWRENCE COUNTY
DEPARTMENT OF HIGHWAYS

44 Park Street
Canton, New York 13617-1430
Telephone: (315) 379-1542
Fax: (315) 379-1061

Donald R. Chambers
Superintendent of Highways

Ryan J. Herron
Deputy Superintendent of Highways

Andrew E. Willard, P.E.
Senior Civil Engineer

Jamie J. Donnelly
Fiscal Manager

M E M O R A N D U M

TO: Directors/Superintendents of Public Works
FROM: Donald R. Chambers, Superintendent of Highways
DATE: January 13, 2026
SUBJECT: Blank 2026 Hold Harmless Resolution

Attached please find a blank Hold Harmless Resolution to be completed if you require St. Lawrence County to provide services for your municipality in 2026.

The completed resolution must be accompanied by proof of insurance.

Thanking you in advance for your assistance. If you have questions, please feel free to contact this office.

DRC/jjd

RESOLUTION NO. _____

OF THE _____ OF _____

**HOLDING HARMLESS THE COUNTY OF ST. LAWRENCE
FOR PROVIDING SERVICE FOR 2026**

By _____ Board, _____ of _____

WHEREAS, the _____ of _____ is desirous of St. Lawrence County Department of Highways providing shared services such as paving, signage, road stripping, blasting, and other routine maintenance activities to the Town, and

WHEREAS, both the _____ of _____ and the County of St. Lawrence are desirous of promoting partnering efforts for the safety of the traveling public in St. Lawrence County, and

WHEREAS, in this joint cooperative endeavor the _____ of _____ and the County of St. Lawrence desires to be reimbursed for their expenditures, and

WHEREAS, the _____ is aware that the County may incur liability in the providing of the services and wishes to indemnify the County in this regard,

NOW, THEREFORE, BE IT RESOLVED that to the fullest extent permitted by law, the _____ of _____ will indemnify and hold harmless the County, their officers, directors, partners, representatives, agents and employees from and against any and all claims, suits, liens, judgments, damages, losses and expenses, including legal fees and all court costs and liability (including statutory liability) arising in whole or in part and in any manner from injury and/or death of person or damage to or loss of any property relating to or arising out of any negligent or intentional acts and/or omissions of the _____ of _____ or any of its directors, officers, employees, contractors, representatives, or agents.

BE IT FURTHER RESOLVED that the following request for General Liability (GL) coverage is as follows:

General Liability Insurance

On an "Occurrence" basis, with the following limits:

\$1,000,000 Each Occurrence

\$3,000,000 General Aggregate

\$1,000,000 Products Aggregate

\$1,000,000 Personal Injury

\$ 50,000 Fire Damage Legal Liability

\$ 5,000 Medical Payment Expense

BE IT FURTHER RESOLVED, that St. Lawrence County shall be an additional insured on the GL Policy, via ISO endorsement CG 2026.

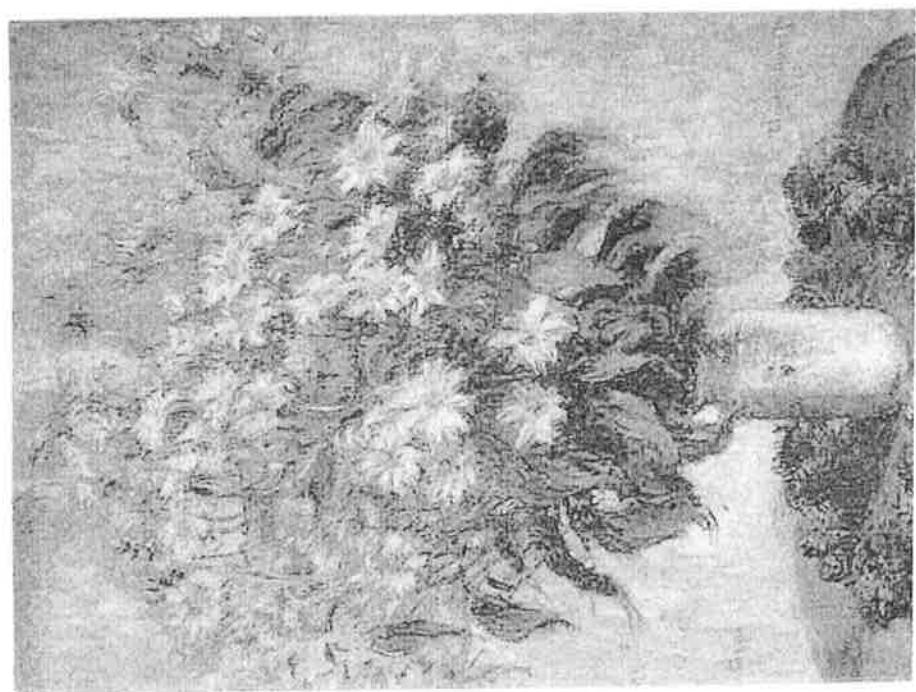
By: _____

Date: _____

To: Town of Greenwich

Charles has nothing
up and the "old" man
to Greenwich & winter
down there are no
houses. There are no
people & no houses
sight

With love





Proposal

Residential & Commercial Asphalt Paving

(315) 212-7707
P.O. Box 18
Norfolk, New York 13667
asphaltpatriots2019@gmail.com

Licensed & Insured
Free Estimates



PROPOSAL SUBMITTED TO	Austin	DATE	11/3/25
STREET ADDRESS	166 River Drive	CUSTOMER PHONE	
CITY, STATE, ZIP	Marina, NY	JOB LOCATION PHONE	
JOB NAME			
JOB LOCATION			

We hereby submit specifications and estimates for

Marina
making

We propose hereby to furnish material and labor, complete in accordance with above specifications for the sum of...

DOLLARS

700

PAYMENT TO BE MADE AS FOLLOWS:

OWNER RESPONSIBLE FOR ALL PERMITS.

AUTHORIZED SIGNATURE

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted by _____

AUTHORIZED SIGNATURE

DATE OF ACCEPTANCE

SIGNATURE

PAYMENT DUE UPON COMPLETION (A LATE CHARGE OF 2% PER MONTH WILL BE ASSESSED TO ACCOUNTS OVER 30 DAYS!)

NO WARRANTY UNLESS OTHERWISE SPECIFIED

MONTHLY DOG REPORT



PERIOD COVERED: Aug 2025 TO Jan 2026

DOGS TO SHELTER: 1

TICKETS ISSUED: 44 Aug 2025 (For Jan 14 2026)

MILES TRAVELED: 183 For dogs and tickets delivered
4 hours total.

18 Phone calls answered.

RESPECTFULLY SUBMITTED: MICHAEL GILBO

MICHAEL GILBO, DCO



Amy Ellsworth <townclerk@louisvilleny.gov>

Increase Water Cash Drawer Balance

2 messages

Dawn Parker <water@louisvilleny.gov>
To: Amy Ellsworth <townclerk@louisvilleny.gov>

Thu, Jan 8, 2026 at 12:47 PM

Hi Amy,

When convenient, can we please ask the Board if it would be possible to increase the water cash drawer balance from \$100 to \$200? When residents pay with large bills, our cash drawer is exhausted rather quickly, so having some additional change would be helpful.

Thank you,

Dawn Parker
Water/Code Clerk
Town of Louisville

***Please note new email address: water@louisvilleny.gov & code@louisvilleny.gov

***Please note new website address: <https://www.louisvilleny.gov/>

Amy Ellsworth <townclerk@louisvilleny.gov>
To: Dawn Parker <water@louisvilleny.gov>

Thu, Jan 8, 2026 at 1:11 PM

I will forward this to the Town Board for the Agenda, for our January meeting.

Thank you

Sincerely,
Amy Ellsworth
Town Clerk Louisville
RMO/RAO
DEC Sales Agent
Registrar
(315)769-0457

***Please update my contact information in your system to my NEW email address - townclerk@louisvilleny.gov
Town Website will be www.louisvilleny.gov

[Quoted text hidden]



Treasurer
St. Lawrence County
48 Court Street
Canton, New York 13617



New York State Assembly
Canton, New York 13617
30-7239
VOID 180 DAYS FROM DATE OF ISSUE
\$179,200.00

Pay *One Hundred Seventy-nine Thousand Two Hundred Dollars and 00 Cents*

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

Ronée Cole
Authorized Signature
MP

11⁰0 2 3 2 2 1 2 11⁰ 11⁰ 2 1 3 0 0 0 7 11⁰ 0 0 2 0 1 0 0 1 8 0 7 11⁰

St. Lawrence County, Canton, New York 13617

PAGE: 1 OF 1

CHECK NUMBER: 00232212

12/15/2025 2025 NYPA LOUISVILLE 2025 NYPA ANNUAL DISTRIBUTION
\$179,200.00



Treasure
St. Lawrence County
48 Court Street
Canton, New York 13617

Key Bank National Association
Garden City, New York 11530
2007/2013

Vendor Number 103311
Check Number 231520
Check Date 12/08/2013
VOID 180 DAYS FROM DATE OF ISSUE

Pay *Twenty-eight Thousand Four Hundred Thirty-eight Dollars and 82 Cents*

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

Renee Cole

Authorized Signature

MI

1140023152011 110213000771000201001807114

St. Lawrence County, Canton, New York 13617

PAGE: 1 OF 1

CHECK NUMBER: 0023152

11/21/2025 MORT 1225 LOUISVILLE RES 395-2025 MORTGAGE TAX

\$28,438.82



NY Power Authority
New York Power Authority
123 Main Street
Mail Stop 4J
White Plains, NY 10601

608971608971

PAGE: 1 of 1

DATE: December 15, 2025
CHECK NUMBER: 608971
AMOUNT PAID: \$28,611.00

00759 833 CKS ZA 25350 - 0000608971 NNNNNNNNNNNN 3495100010004 XAG8A1 C
TOWN OF LOUISVILLE
14810 STATE HIGHWAY 37
MASSENA NY 13662



Date	Invoice Number	Voucher Number	Description	Gross Amount	Discount	Net Amount
11/13/25	RELICENSE-1125	1900342619		\$28,611.00	\$0.00	\$28,611.00
			TOTALS	\$28,611.00	\$0.00	\$28,611.00

PLEASE DETACH BEFORE DEPOSITING CHECK



NY Power Authority
New York Power Authority
123 Main Street
Mail Stop 4J
White Plains, NY 10601

CHECK
NUMBER
50-937
213
608971
December 15, 2025

PAY TOWN OF LOUISVILLE
TO THE 14810 STATE HIGHWAY 37
ORDER OF MASSENA, NY 13662

CHECK AMOUNT

\$28,611.00

EXACTLY *****28,611 DOLLARS AND 00 CENTS



JPMorgan Chase Bank, N.A.
Syracuse, NY

John Zark
Authorized Signature

608971 0213093790 6301455428509