

Town of Louisville
Public Hearing
Regular Board Meeting
14, October, 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

Call meeting to order:

Pledge of Allegiance

Supervisor Legault called the public hearing to order at 6:00 pm to consider a local law override of the tax levy due to a potential budget overage.

Public Comment

Motion				
Accept Local Law to Override the Tax Levy				
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.				

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Motion				
Accept or correct September 9, 2026 Regular Meeting Minutes				
Motioned by: Councilman Perretta	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				

Accept or correct September 23, 2026 Special Meeting minutes				
Motioned by: Councilman Perretta	Vote			
Second by: Councilwoman Charleston	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: County tax rate reduced from \$8.52 per thousand to \$6.90; expected further reduction in current budget (exact figure pending). Tree clearing: Removed ash trees prone to falling on county roads. Solid waste: Reformed operations into an independent department; aim to eliminate taxpayer subsidy; potential fee increases for users. Workforce training: \$1.5 million in federal funding for EMTs, paramedics, heavy equipment, and CDL training. Childcare: State expanded eligibility but did not fund; county unlikely to raise taxes to cover fully; partial funding with income criteria to be specified. Public health: One measles case in an unvaccinated individual; noted larger unvaccinated population risk.

Report from Highway Superintendent Lindsey Gladding: Generator transfer switch: Defective display replaced; Milton Cat to install upon arrival; total repair cost of \$5,557.12 previously approved. Military banners: Taken down and stored in four new totes. Truck #6 emission problems under review; plan repairs after analyzing work orders/receipts. Truck #5: Alignment

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and inspection completed the same day at Route 11 Trucking. Truck #8: Replaced hydraulic and antifreeze lines; repaired grease fittings. Tires: Swaps on trucks #5 and #6; need four more spare tires for winter. Shoulders completed on Wallace Road; repairs on Coles Creek Road. Ditching, culvert replacement, and shoulder work on Kingsley. Fall cleanup completed with assistance from the recreation department; brush cleanup completed. Sand hauling: 5,436 yards in three days (typically 3–4 weeks); 5,058 yards for road sand; 378 yards for water repairs. Rented an excavator for three days, yielding cost savings versus a dozer; thanks to the Town of Norfolk for hauling assistance; plan to reciprocate during their salt hauling. Starting equipment service; inspections pending for some trucks. Back garage cleaned and organized for winter equipment storage; created space for fitness center crates to avoid rental cost. Goal: Most trucks harnessed and ready for plowing by the start of November. Pellet stove hoppers filled; stoves tested and running well. Year-end approaching; department running smoothly; in-house work order system reducing external repair costs.

Arena, Recreation, and Maintenance: Water heater: New unit purchased and installed after old one failed before the scheduled auction. Auctions: Building and Supply auction held September 12, 2026; space reserved for next auction on April 17, 2027. Ice installation: Computer glitch necessitated daylight installation; ice completed; rentals began October 5; first week went well. Fire system: Notifier dialer malfunctioning; Siemens ordering and will install/program replacement; staff may learn programming to reduce costs. Fall Fest: Moved to arena due to wet conditions at Whalen Park Field; venue worked well; Louisville Fire Department assisted with parking/traffic. Matt returned for winter; Andy started September 28, 2026, and is performing well; Ricky retired and will provide a retirement letter. Exploring dehumidifier replacement with Siemens, potential donation or discounted sale. Fishing tournaments completed; docks floated from Sand Island and golf course intake; town boat winterized and stored. Labella Associates inspected Fire Station One on September 18, 2026; report emailed; building sound but needs work; next step likely a regulated building material survey; Lindsey will request a quote. Whalen Park sewer inspection: Septic clean and functioning; old cast pipe from women's bathroom is rough but functional; low-flush toilets may contribute to minor issues; SD card of inspection to be provided to Power Authority. Electric Zamboni (old backup): Battery charging limited to 55%; replacement costs \$14,000–\$20,000; recommendation to auction before incurring major expense.

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Proposed surplus for auction:

- Small Homelight generator (back garage).
- Large generator (old water plant).
- Compressor (old water plant).
- Tire cage (too small for current tires).
- Asphalt roller (runs; vibration not working).
- Old arc welder (operational status unknown).
- Old scoreboard (previously sold for \$25 but not picked up).
- Two boxes of sweeper brushes (for equipment not owned).
- Old motor stand (no use).

Motion				
Accept declaring equipment/items shown above surplus				
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.				

Pre-approval to accept closing bids for golf course mowers listed on Auction International; auction ends October 14, 2026 at 8:30 PM; current bids ~\$2,100 as of October 12, 2026.

Motion				
Accept bids for 2 LLR mowers listed on Auctions International, currently at \$2,100.00.				
Auction closes at 8:30 pm 10/14/26				
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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Public Comment: Conflicts and golf course funds: Questions on voting conflicts and handling of golf course money, timing of funds transfer, receipts, FOIL responses, and calls for disciplinary actions and staff training on handling town property; Resident shares concerns and wants to be sure the public is aware of issues ongoing at the River Course; resident doesn't understand why the funds for the mowers took so long to get turned in to the Town, mentioning Supervisor Legault said they were in the general account, and they were not. Another resident would like notices to remain in the newspaper versus online only.

Motion				
Accept CEO Tony McManaman's resignation as of 12/31/2026				
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.				

Motion				
Accept contribution to Volunteer Transportation Inc. at \$750.00				
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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Motion				
Accept credit of \$1.98 to Water Account #0485				
Motioned by: Councilman Perretta	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 Brent Smith insurance reimbursement				
Motioned by:	Vote			
Second by:	Aye	Nay	Abstain	Excused
Larry Legault				
Kevin Perretta				
Nancy Charleston				
Shawn Thompson				
Discussion: Clerk Ellsworth to send redacted sample to Perry. Tabled				

Motion				
Accept advertising for CEO with start date 01/01/2027				
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.				

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Motion				
Accept Audits for LLR & Recreation & Maintenance Dept. & Water Dept.				
Motioned by:	Vote			
Second by:	Aye	Nay	Abstain	Excused
Larry Legault				
Kevin Perretta				
Nancy Charleston				
Shawn Thompson				
Tabled.				

Councilman Perretta will oversee RVRDA grant applications moving forward.

Motion				
Accept contribution to Meals on Wheels: \$2,500.00				
Motioned by: Councilman Perretta	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				
Accept contribution to Seaway Senior Citizens \$1,000.00				
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.				

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Implementing a property tax exemption for 100% disabled veterans meeting specific VA letter wording (permanently and totally disabled); assessor input noted; estimated town portion cost if 12 properties qualify is \$2.77 per taxpayer annually; timing effective on tax roll January 2028, with guidance posted October 1.

Motion				
Accept Property Tax Exemption for 100% disabled veterans				
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			
Tabled.				

Enhanced Business Systems rate notice for 2027: Email noted rates and service charge: \$2,695

Motion				
Accept commercial cell tower fee structure to begin 2027				
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.				

Oliver Road: In process; no specific update. Wilson Hill lots: Proceed with For Sale by Owner listing on Zillow; use generic "For Sale" signs. Grass River Road transfer: Still with attorneys; no new developments. Property cleanup at 9775 State Highway 56: Awaiting Eric's involvement. 2026 Hometown Days: Murder Mystery event on November 7, \$10 ticket; Neighborhood Watch: No new updates.

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Budget Adjustment Recommendations

General B Increase:		General B Decrease:	
80104.02 Zoning CE	\$ 100.00	80204.02 Planning CE	\$ (100.00)
Total:	\$ 100.00	Total:	\$ (100.00)
Water District #1 Increase:		Water District #1 Decrease:	
83204.11 Source Power Pump CE	\$ 526.00	83104.11 Administration CE	\$ (526.00)
Total:	\$ 526.00	Total:	\$ (526.00)
LLR Increase:		LLR Decrease:	
14204.20 Attorney CE	\$ 162.00	19104.20 Unallocated Insurance	\$ (362.00)
** 97887.20 Leases	\$ 200.00		
Total:	\$ 362.00	Total:	\$ (362.00)
** This budgeted expenditure was reclassified to a different GL #.			
LLR Revenue Increase:		LLR Appropriations Increase:	
2421.2 Lease Payments Collected	\$ 10,700.00	** 97887.20 Leases	\$ 10,700.00

Motion				
Accept budget adjustments as presented				
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.				

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Resolved that invoices contained on Abstract 10-26 have been reviewed by the Town Board and are authorized for payment in the following amounts:

10/2026 Abstract		
<u>Fund</u>	<u>Voucher #'s</u>	<u>Amount</u>
General A	305-26G - 331-26G	\$ 20,158.75
General B		\$ 806.43
SF		
SL1		\$ 15.70
SL2		\$ 31.40
SL3		\$ 283.95
SL4		\$ 9.82
Total General		\$ 21,306.05
Highway DA	176-26H - 193-26H	\$ 52,484.55
Highway DB		\$ 154,844.84
Highway Savings Transfer Total		\$ 207,329.39
Water District #1	131-26SW - 144-26SV	\$ 10,720.32
Water District #2		\$ 7,590.00
Water District #3		\$ 7,944.58
Capital	28-26CD - 30-26CD	\$ 44,397.08
Hometown Days	20-26SB - 21-26SB	\$ 348.00
Louisville Landing Recreation	139-26GF - 162-26GF	\$ 29,812.65
Total of Abstract		\$ 329,448.07
ADDED VOUCHER # 163-26GF		
\$774.19		

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Motion				
Accept Abstract 10-26 as presented				
Motioned by: Councilwoman Charleston	Vote			
Second by: Supervisor Legault	Aye	Nay	Abstain	Excused
Larry Legault	X			
Kevin Perretta	X			
Nancy Charleston	X			
Shawn Thompson	X			
Motion is carried.				

Councilman Perretta shares concern with the Town Board about sand for golf greens delivered on September 16, 2026, despite an initial vote against it on September 9, later approved on September 23; he characterized it as a disturbing practice.

Motion				
Accept paying Prestige Flag invoice for \$774.19				
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 entering executive session at 6:59 pm to discuss/review letters of interest for open town board seat				
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.				

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Accept exit executive session at 7:23 pm appointing Lorraine Salamon as Town Board Member for a term ending 12/31/2027				
Motioned by: Councilman Perretta	Vote			
Second by: Councilman Thompson	Aye	Nay	Abstain	Excused
Larry Legault	X			
Kevin Perretta	X			
Nancy Charleston	X			
Shawn Thompson	X			
Motion is carried.				

Councilman Perretta thanked all those who submitted letters of interest.

Adjourn meeting at 7:25 pm				
Motioned by: Councilman Perretta	Vote			
Second by: Councilman Thompson	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