

REGULAR MEETING
TOWN OF LOUISVILLE, NEW YORK
September 11, 2025 6:00PM

BOARD MEMBERS PRESENT: LARRY LEGAULT, SUPERVISOR
NANCY CHARLESTON, COUNCILWOMAN
SHAWN THOMPSON, COUNCILMAN
DAN O'KEEFE, COUNCILMAN
RAY DRAKE, COUNCILMAN
OTHERS PRESENT: William Shirley, HWY
Superintendent SLC Legislator Rita Curran,
Louisville residents

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

Pledge of Allegiance

Accept or correct August 13, 2025 regular meeting minutes.

Resolution #97-2025

Motioned by Councilman O'Keefe, seconded by Councilman Drake, duly carried to accept August 13, 2025 regular meeting minutes.

Accept or correct August 20, 2025 Budget Workshop meeting minutes.

Resolution #98-2025

Motioned by Councilman Drake, seconded by Councilman O'Keefe, duly carried to accept Budget Workshop meeting minutes.

Accept or correct August 21, 2025 Budget Workshop meeting minutes.

Resolution #99-2025

Motioned by Councilman Drake, seconded by Councilwoman Charleston, duly carried to accept August 21, 2025 Budget Workshop meeting minutes.

Report from Larry Clark, RVRDA: RVRDA had their meeting the night prior to discuss their 2026 budget.

Report from County Legislator Rita Curran: County has a resolution that is pending on what to do with properties that are on the tax rolls that and County has been paying taxes. There are 20 properties in this situation since 1995.

Report from Louisville Landing Recreation Manager Perry French: Mr. French supplied a proposal plan for 2026 fees (shown below).

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The River Course @ Louisville Landing 2025-26				
		PAY BEFORE	PAY BEFORE	PAY AFTER
2026 GOLF SEASON FEES SCHEDULE		12/15/2025	3/31/2026	04/01/2026
Pass #				
1	INDIVIDUAL ADULT FULL GOLF	\$1,130.00	\$1,235.00	\$1,340.00
2	INDIVIDUAL SENIOR FULL GOLF AGE 65 / MILITARY /First Responder	\$940.00	\$1,045.00	\$1,150.00
3	FAMILY FULL GOLF (2 ADULTS plus 2 CHILDREN UNDER 17)	\$1,925.00	\$2,020.00	\$2,135.00
4	FAMILY FULL GOLF (2 ADULTS UNDER AGE 65) Same Household	\$1,725.00	\$1,855.00	\$2,010.00
5	FAMILY SENIOR FULL GOLF AGE 65+ (2 ADULTS)	\$1,440.00	\$1,595.00	\$1,745.00
6	INDIVIDUAL ADULT WEEKDAY ONLY	\$940.00	\$1,045.00	\$1,115.00
7	INDIVIDUAL SENIOR AGE 65+ MILITARY/ First Responder/ WEEKDAY	\$830.00	\$935.00	\$1,040.00
8	INDIVIDUAL FULL GOLF AGES 24-29	\$925.00	\$1,030.00	\$1,135.00
9	STUDENT AGE 18-23 WITH ID	\$360.00	\$360.00	\$360.00
10	JUNIOR AGE 17 -UNDER	\$280.00	\$280.00	\$280.00
11	Players Card 10 (18 hole Rounds with cart) good for 2025 season	\$430.00	\$430.00	\$430.00
13	GOLF CART FEE -UNLIMITED	\$700.00	\$700.00	\$700.00
14	GOLF CART FEE -UNLIMITED (FAMILY) Same Household	\$1,150.00	\$1,150.00	\$1,150.00
16	SEASON GOLF CLUB STORAGE (APRIL-OCT)	\$100.00	\$100.00	\$100.00
17	SEASON DRIVING RANGE PASS INDIVIDUAL	\$275.00	\$275.00	\$275.00
18	SEASON DRIVING RANGE PASS FAMILY	\$400.00	\$400.00	\$400.00

THE RIVER COURSE @ LOUISVILLE LANDING			
DAILY GOLF FEE RATES 2026 SEASON	WALKING RATES	CART /GREEN FEE	OTHER RATES
ADULT 18 HOLE GREEN FEE	\$29.00	\$47.00	
ADULT 9 HOLE GREEN FEE	\$19.00	\$32.00	
JUNIOR 17-UNDER 18 HOLE GREEN FEE	\$21.00	\$37.00	
JUNIOR 17-UNDER 9 HOLE GREEN FEE	\$16.00	\$27.00	
SENIOR AGE 65+ OR MILITARY 18 HOLE GREEN FEE	\$26.00	\$42.00	
SENIOR AGE 65+ OR MILITARY 9 HOLE GREEN FEE	\$18.00	\$28.00	
CART FEE ONLY 18 HOLES PER RIDER		\$22.00	
CART FEE ONLY 9 HOLES PER RIDER		\$14.00	
RANGE BALLS Small bucket \$4 large Bucket \$7			\$5/ \$8
RECIPROCAL FOR PARTICIPATING NNY TEAM PLAYERS		\$20.00	
RECIPROCAL FOR PARTICIPATING NNY AREA GOLF COURSE MEMBERS		\$42.00	
SPRING / FALL RATES - APRIL & OCT 2026 9 HOLES all players	\$16.00	\$27.00	
SPRING / FALL RATES - APRIL & OCT 2026 18 HOLES all players	\$26.00	\$37.00	
SPECTATOR CART - BASED UPON AVAILABILITY OF CARTS			\$18 (9) \$30 (18)
9 HOLE LEAGUE RATE WITH CART		\$28.00	

Resolution #100-2025

Motioned by Councilman O'Keefe, seconded by Councilman Drake, duly carried to accept golf fees for 2026 season.

Report from Recreation and Maintenance Supervisor Lindsey Gladding: Installed nine heaters at the arena. Septic is not pumping at the arena, the contactor switch burnt up. Replacing this did not fix the issue, Jason Fetterly came in and made repairs. Lindsey will see if Lawton electric will rebuild the pump to make it a spare. New Zamboni has arrived. New scoreboard has been installed. Harvey Excavation lent the lift and Seaway Timber lent the telehandler to lift the scoreboard in place. Mr. Gladding called Merkley's to look at the heating system in the locker room. The system was calling for heat but not sending the signal to the heat elements. Merkley's found the control board in the burner to be faulty. Recreation Dept. received denial letter for the grant Linda McQuinn had

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submitted for the department. The three phase has been turned on so the drive system could be installed and tested. Ice installation is planned to start on September 22nd.

Report from Highway Superintendent Bill Shirley: New turnkey truck is expected mid-October. Martin Road bridge work has been completed and the road is back open. Sand blasting the lift is still on hold. Paving went well this year with the County and was completed in two days. Highway Superintendent will be attending training at the end of September. Generator parts are here and just waiting to be installed. Sand hauling will begin at the beginning of October from Curran's sand pile. Dozer is reserved, Norfolk will do the loading for us, our workers can not exit their trucks in the pit due to mining safety regulations. A new sand sifter has been found and can be custom built with a cost between \$9,000.00 - \$10,000.00 plus a \$500.00 delivery fee. Highway Dept. does not have the time to build one and would cost more with labor. New employee Troy Matthie started on September 2nd. The roller is still down and he is not able to get parts as it is too old. Mr. Shirley borrowed a roller from Massena to do the road shoulders and driveway aprons, along Martin Rd, and around the Water Treatment Plant. Truck #8 went down while hauling blacktop, part has been ordered from Tenco. Truck #9 had the engine light come on, issue with door latch and heated mirrors, it has gone down to Plattsburgh for repairs. Kelly Doors from Madrid came out as one door opener is not working; the parts are no longer available. This one may need to be replaced, they will first look to see if they have an old one that they can get parts from. Oliver road issues have been handed over to our Town Attorney. DEC came and inspected the tanks. There are two write ups one is for 30-day inspections to be done and the other is for a no leak detection method used. Mr. Shirley is working on correcting these issues.

Resolution #101-2025

Motioned by Councilman Thompson, seconded by Councilwoman Charleston, duly carried to accept purchase of Sand Sifter up to \$10,000.00.

Report from Linda McQuinn – Grant Writer: Linda will look into the New York Forward program for the Arena. October 17th deadline for letter of intent to apply. November 7th is the official deadline. Asked the Town Board if this is something they would like to pursue. Supervisor Legault informs Linda we have received the denial letter for the one grant she had applied for, for the Community Center (Arena). Councilwoman Charleston discussed with Linda other grant opportunities and asked if we qualify for any of those.

Public Comment: Resident shares concern with a recent dog attack. She has gone through the procedures of reporting it, and has been working with the Town's Dog Control Officer. Other neighbors have approached her and informed her that in fact the dog does get out and it is not the first time. Resident would like Mike Gilbo, Louisville Dog Control Officer, to investigate this further. Another resident shares their concerns as to why employees were called in to wait hours for a sheriff/state trooper to address issues on Oliver Road and questions why this wasn't looked into before calling in and paying overtime. Supervisor Legault instructs resident to speak with Highway

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Superintendent. Another resident questions NYPA ten-year agreement and that it had been finalized. Supervisor Legault explains there has been five million dollars awarded and it'll be distributed one million a year. These funds will go to all entities involved, work at the golf course on removing trees, adding drainage, and parking lot. They are also looking into widening Whalen Park trail and other projects. Resident explains the newspaper states \$750,000.00 to the golf course; Supervisor Legault explained he does not know where the numbers came from as there has not been an itemized, and has not been discussed at Local Government Task force meeting. Another resident mentions expanding our pavilion and putting some funds to the Whalen Park pavilion, Clerk Ellsworth and Councilwoman Charleston speak up and agree with the resident with putting funds towards Whalen Park pavilion.

Communications and Petitions: Letter from Nihanawate Chapter Daughters of the American Revolution. Letter from NYS Parks, Recreation and Historic preservation. Letter from NYS Agriculture and Markets. Letter from DANC. Email from David Roche; Clerk Ellsworth needs an invoice to pay. Letter from SLC REAL Property Tax Service Agency. Information on the Public Hearing to be held on September 24, 2025 at 6:00pm. Information on request for proposals for LLR Restaurant. Supervisor's Report for August 2025 has been received.

Resolution #102-2025

Motioned by Councilman Thompson, seconded by Councilman Drake, duly carried to accept Nihanawate Chapter Daughters of the American Revolution.

Resolution #103-2025

Motioned by Supervisor Legault, seconded by Councilman O'Keefe, duly carried to accept having St. Lawrence County look into speed zone reduction, and also placing a crosswalk on CR 39.

Old Business: Report from Local Government Task Force and RVRDA; meeting is 9/24/25 to discuss what to do with the first million. Update on filter upgrade at the Water Treatment Plant; we are producing our own water. Grasse River Road being transferred to the Town; still in both attorneys' hands. Update on the outside auditor; going well and is ongoing. Update on Hometown Days events; up next is Louisville's Annual Fall Fest on September 20, 2025 12pm-6pm at Whalen Park. Update on NYPA Adjoining Landowners funds of \$37,000.00; Supervisor Legault has submitted all invoices to NYPA. New Zamboni to be paid with funds from NYPA Energy Efficiency Program. Fall Clean up will be on September 25, 26, and 27th 7:00am – 5:00pm.

New Business: Public hearing on October 8, 2025 at 6pm to override the Tax Cap Levy for 2026 with regular meeting to follow. Town Clerk's abstract to pay bills as presented. Resolved that invoices contained on Abstract 09-25 have been reviewed by the Town Board and are authorized for payment in the following amounts:

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09/2025 - Abstract		
<u>Fund</u>	<u>Voucher #'s</u>	<u>Amount</u>
General A	279-25G - 303-25G	\$ 28,549.80
General B		\$ 712.48
SF		
SL1		\$ 15.70
SL2		\$ 31.40
SL3		\$ 284.60
SL4		\$ 9.85
General Savings Transfer Total		\$ 29,603.83
Highway DA	185-25H - 198-25H	\$ 2,354.50
Highway DB		\$ 16,621.71
Highway Savings Transfer Total		\$ 18,976.21
Water District #1	128-25SW - 145-25SW	\$ 11,577.47
Water District #2		\$ 3,575.72
Water District #3		\$ 6,963.13
Capital	44-25CD - 49-25CD	\$ 459,722.09
Hometown Days	19-25SB - 23-25SB	\$ 2,859.83
Louisville Landing	146-25GF - 164-25GF	\$ 24,811.24
Total of Abstract		\$ 558,089.52

Resolution #104-2025

Motioned by Councilman O’Keefe, seconded by Councilwoman Charlesrton, duly carried to accept the 09-25 Abstract. Discussion Councilman Thompson; Paying the divers out of the 09-25 abstract? Supervisor Legault explains we will wait for the invoice, and void voucher #128-25GF.

The August 2025 Town Clerk report was reviewed.

Town Clerk’s August 2025 bank reconciliation was reviewed.

Report from Councilman Thompson: Mr. Thompson claims he received couple phone calls from residents with concerns of shoulders after Willard Road being paved, he informed them the guys will be coming back through to finish up. Shawn also says he has received calls with compliments on the golf course and how everything is going well. He would like a thank you card to go to Seaway Timber and Harvey Excavation for their help with the scoreboard installation at the arena.

Report from Town Clerk Amy Ellsworth: (Email) **Resolution #96-2025** shown below. Motioned by Supervisor Legault, seconded by Councilman O’Keefe, duly carried to accept the resolution shown below.

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Resolution #96-2025

Town of Louisville Town Board & Staff, the undersigned, strongly support the installation of a warning light at the intersection of NYS Highway 310 and county Route 34 in the Town of Potsdam. This dangerous intersection has experienced numerous accidents over the years, leading to property damage, personal injury, and fatalities. Despite an investigation by the NYS DOT in 2022 and some signage alterations along with the trimming of tress/bushes, there have been several subsequent accidents, including the tragic deaths of two individuals in December 2024.

With limited visibility at this intersection, more needs to be done to signal drivers to be highly vigilant when entering the location. We urge NYS DOT to support this request for the safety of all who use this busy highway.

Sincerely,

Louisville Town Board

New water clerk, Dawn Parker has started as of September 2, 2025. There was an emailed approval for the Water clerk being able to credit \$135.62 on water account for United Helpers Mgmt. Co.

Resolution #105-2025

Motioned by Councilwoman Charleston, seconded Councilman Thompson, duly carried to accept credit of \$135.62 to water account United Helpers Mgmt. CO.

Report from Councilwoman Charleston: would like to look into having solar powered stop sign be placed on State Highway 37 and Willard Road, and also on State Highway 131 and Willard Road. Councilwoman Charleston will work on this request.

Resolution #106-2025

Motioned by Councilman O'Keefe, seconded by Councilwoman Charleston, duly carried to accept starting process on having solar powered stop signs placed at intersections of State Highway 37 and Willard, and at State Highway 131 and Willard Rd.

Adjourn meeting.

Resolution #107-2025

Motioned by Councilwoman Charleston, seconded by Supervisor Legault, duly carried to accept adjourning meeting at 7:30pm.

Respectfully Submitted by:

Amy Ellsworth

Town Clerk