

**LOUISVILLE TOWN BOARD MEETING  
AUGUST 9, 2017  
LOUISVILLE TOWN OFFICE  
6:30 PM**

CALL REGULAR MEETING TO ORDER.

PRESENT LARRY REYNOLDS WITH A PLAQUE FOR HIS YEARS OF SERVICE ON THE LOUISVILLE RECREATION COMMISSION.

ACCEPT OR CORRECT JULY 12, 2017 REGULAR MEETING MINUTES.

REPORT FROM COUNTY LEGISLATOR LISA BELL.

REPORT FROM ARENA SUPERVISOR DEWEY LAVALLEY.

REPORT FROM HIGHWAY SUPERINTENDENT VERN FENLONG.

**PUBLIC COMMENT: PLEASE NOTE THAT THIS IS THE TIME THAT THE PUBLIC CAN MAKE COMMENTS TO THE TOWN BOARD. UP TO TEN 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 New York State Department of Transportation.
2. Letter from St. Lawrence County Youth Bureau.
3. Letter from Louisville Town Assessor Lorraine Salamon.
4. Email from St. Lawrence County Chamber of Commerce.
5. Letter from The Association of Towns.
6. Email from St. Lawrence County Planning Office.
7. Teamsters Local 687 union proposals.
8. Payment from Kimco Steel in the amount of \$324.80.
9. Payment for backhoe in the amount of \$29,734.98.
10. Supervisor's report and budget update.
11. Report from Code Enforcement Officer.
12. Report from Valley Water Solutions.

**OLD BUSINESS:**

1. Report on Task Force for NYPA. RVRDA next meeting unknown.
2. Update on RVRDA project.
3. Update on funds not reimburse by New York Power Authority.

4. Update on playground and kayak dock grant.
5. Update on the Grasse River Blueway Corridor.
6. Update on Bill LeFevre land. Eric is working on this.
9. Update on the Emergency Services Agreement with the NYPA. Eric is working on this.
10. Update on installing shoulders on Willard road.
11. Update on quotes for Market Analysis on future campground.
12. Update on Teamsters negotiations.
13. Update on sale of surplus land.
14. Update on the purchase or lease of new copier.

**NEW BUSINESS:**

1. The Louisville Lions Club and Louisville Summer Bash Lawn Mower races will be Sunday 8-20-17 starting at 11:00 AM at the Ray Hurlbut Louisville Community Center.
2. Move \$13,605.00 from Water District #1 account, \$9,070.00 from Water District #2 account and \$12,210.00 Water District #3 account to the General A account for Administrative cost account to the 2017 budget.
3. Dates for budget workshop will be September 6<sup>th</sup> and 7<sup>th</sup> 2017 at 6:00 PM, Louisville Town office. Supervisor Legault will schedule date and time for departments.

**REPORTS FROM COUNCIL MEMBERS, REPORT FROM TOWN CLERK,  
JUSTICE REPORTS AND BILLS.  
PUBLIC COMMENT**

**COMMENTS FROM THE PRESS:**

**ADJOURNMENT:**



Department of Transportation

ANDREW M. CUOMO Governor

MATTHEW J. DRISCOLL Commissioner

Cathy Calhoun Chief of Staff

July 14, 2017

VERN FENLONG
HIGHWAY SUPERINTENDENT
TOWN OF LOUISVILLE
14810 STATE HWY 37
MASSENA NY 13662

Dear Mr. Fenlong:

The next SFY 2017-18 CHIPS, PAVE NY, and Extreme Winter Recovery (EWR) Appropriation reimbursements are scheduled to be made on September 15, 2017. The reimbursement request forms and revised July 2017 Program Guidelines are available at https://www.dot.ny.gov/programs/chips. Requests from the SFY 17-18 CHIPS, PAVE NY, and EWR apportionments for the September payment must be for expenditures made on or after April 1, 2017 and through July 31, 2017.

The Town of Louisville has the following funding amounts available for the September payment:

Table with 4 columns: Program, Total Balance, 17-18 Apportionment, Cumulative Rollover Balance. Rows include CHIPS, PAVE NY, and EWR.

The submissions for the CHIPS, PAVE NY, and EWR reimbursements will require supporting documentation, including proof of payment and photos of ADA-compliant curb ramps. Failure to submit the required documentation may delay the processing of your reimbursement requests.

The rules for applying under the September CHIPS reimbursements are included on the back of this letter, while the rules for the PAVE NY and EWR reimbursements are available as links under Forms on the CHIPS website. In order to ensure September timely reimbursement, the NYSDOT Regional Office listed below must receive the original signed payment requests no later than August 7, 2017.

Please be sure to sign the certification on each page of the reimbursement request forms, photocopy the completed forms for your files, and mail the originals to:

Brian Reape
NYSDOT Regional CHIPS Representative
New York State Department of Transportation
317 Washington Street
Watertown, NY 13601

Your NYSDOT municipal code for entry on the forms is 750485. If you have any questions, please contact Brian Reape at 315-785-2357.

Respectfully yours,

Handwritten signature of Peter J. Ryan

Peter J. Ryan
Director
Local Programs Bureau

ST. LAWRENCE COUNTY YOUTH BUREAU  
Human Services Center  
80 State Highway 310, Suite 4  
Canton, New York 13617

Phone number: 315-379-9464  
Joanne Sevick, Director  
[jsevick@stlawco.org](mailto:jsevick@stlawco.org)

Fax number: 315-386-8636  
Lisa Bartalo, Secretary 1  
[lbartalo@stlawco.org](mailto:lbartalo@stlawco.org)

July 18, 2017

Mr. Dewey LaValley  
Louisville Recreation  
14810 SH 37  
Massena, NY 13662


Dear Mr. LaValley:

The St. Lawrence County Youth Bureau's Youth Advisory Board recommendation to fund the 2017 Louisville Recreation, in the amount of \$1,170.00, has been approved through Resolution No. 209-2017.

Enclosed are two the *Youth Development Program Grant Contract Agency Agreements* and supporting resolution. **Please sign, date and notarize both contracts, attach a copy of your insurance to the contracts, and return the paperwork to the Youth Bureau office no later than Monday, July 31, 2017.**

If you have any questions please feel free to contact the office via phone or mail.

Sincerely,



Joanne Sevick, Director  
St. Lawrence County Youth Bureau

Copy attached  
originals in  
this  
file 7/27/17

**TOWN OF LOUISVILLE**

**Lorraine Salamon  
Sole Assessor  
14810 S. H. 37  
Massena, NY 13662  
(315) 764-7473**

July 24, 2017

Larry,

I am writing to let you know of my personal decision to retire as the Assessor for the Town of Louisville as of December 31, 2017. My husband and I have decided that it's time for us to escape to a warmer climate for the winter and be retired together.

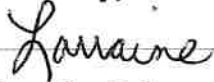
I do want to say that this decision doesn't come easy as I have truly embraced the challenges of the position. Throughout the entire time that I have been the assessor, I have taken my role very seriously. I have been successful in passing all of the necessary courses to achieve my certification, attended the monthly meetings in Canton, worked closely with the people in the Real Property office, assisted members of the Louisville community with their exemptions, assessments and many other things. Last year I was the only assessor in the county who won their case in small claims court.

I will admit this has been one of the most challenging jobs I have ever had as there is so much to know and things change all the time. As the town moves forward in finding my replacement, I can recommend a list of qualities and skills that would be beneficial for that individual to possess. Among that list would be the ability to work closely with the women in the office. They have been invaluable to me on a daily basis and possess so much knowledge that they have always been willing to share to help me do my job better.

It has been a great experience working for the town. I was fortunate to have followed in the footsteps of a very competent individual who gave me a great start. I know you will find someone interested and eager to fill the position who wants to embrace it as a career.

Larry please call me anytime if you would like to talk about next steps. Thanks for your consideration.

Sincerely,



Lorraine Salamon

## **Town Of Louisville - Legault**

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**From:** "Joanne Cameron" <louisville@nnymail.com>  
**Date:** Monday, July 31, 2017 12:35 PM  
**To:** "Jo Ann Roberts" <jo@slcchamber.org>  
**Cc:** "super" <louisville1@nnymail.com>  
**Subject:** Re: 15th Annual Jr. Carp Tournament

JoAnn,

I will forward this email to Supervisor Legault for review and we will get back to you.

Sincerely,

Joanne

**From:** Jo Ann Roberts  
**Sent:** Thursday, July 27, 2017 3:31 PM  
**To:** 'Joanne Cameron'  
**Subject:** 15th Annual Jr. Carp Tournament

Hi Joanne – it's fishing time again! 15<sup>th</sup> annual to be exact; and scheduled for August 17<sup>th</sup> – 19<sup>th</sup>, 2017, from Ogdensburg to Massena.

For many, many years (longer than I've been here), the Town of Louisville has been kind enough to donate \$ 300, which we use to purchase the corn to bait the river before the tournament. I'd like to ask for your consideration in doing so again.

If you have any questions, let me know.

Thanks again!

Jo A. Roberts  
Events & Promotions Manager  
St. Lawrence County Chamber of Commerce  
315 386-4000  
[jo@slcchamber.org](mailto:jo@slcchamber.org)



**THE ASSOCIATION OF TOWNS  
of the State of New York**

150 State Street, Albany, New York 12207

*"Service and Representation for the 932 Town Governments of New York"*

Gerry K. Geist, Executive Director - PHONE: [518] 465-7933 - FAX: [518] 465-0724

Website: [www.nytowns.org](http://www.nytowns.org)

August 1, 2017

Supervisor  
Town of Louisville  
14810 State Hwy 37  
Massena, NY 13662

Dear Supervisor:

I write to advise you of the amount of your Town's dues for membership in the Association for 2018. As required by our Constitution, the Executive Committee, at its May 2017 meeting, established the dues structure for 2018. They recommended that the formula for 2018 remain the same as it was in 2017. A town's dues are based upon its "total revenues" (excluding one-time federal and state grants and enterprise funds).

The State Comptroller has supplied us with each town's "total revenues" for 2015, the latest year for which his office has complete information. According to the State Comptroller, "total revenues" for the **Town of Louisville** in 2015 were **\$2,524,295.00**. Applying the formula, which is reproduced and enclosed with this letter, your Town's dues for the year 2018 will be **\$999.00**. I trust this information will be helpful to you in preparing your 2018 town budget.

We cannot stress too strongly the importance of membership in the Association to the 932 towns of the State and their 8 million residents. Association membership for every town in the State is evidence to the legislative and executive branches of government, as well as the various departments with which we are in contact on your behalf, of the solidarity of town officials and how important they consider the needs of town government. Your Association has worked strenuously to stay in touch with key members of the Legislature and the Governor's office. Our access to these people is vital to the maintenance and restoration of programs and the opposition to many pieces of legislation injurious to town government. Without your support we cannot continue to work at this level. Our power is drawn from the strength of our membership.

We have also worked diligently to make available to you technical and legal support at a moments notice. Your membership insures that we will be able to continue to provide legal and technical assistance on a day-to-day basis for all of our towns – large and small. We will continue to expand our educational efforts – such as our Town Management School and new Summer Schools on Planning and Zoning which have been warmly received. Your town's membership is vital to the continuance of these programs

Your Town's continued support of our endeavors during 2018 is vital to town government and will be very much appreciated.

Kindest regards,

Gerry K. Geist

**Association of Towns of the State of New York  
Dues Schedule for 2018**

<u>FY2015 Revenues:</u>		<u>FY2018 Dues:</u>	
Between:	\$0	and \$149,999	= \$200
Between:	\$150,000	and \$249,999	= \$300
Between:	\$250,000	and \$424,999	= \$400
Between:	\$425,000	and \$799,999	= \$500
Between:	\$800,000	and \$999,999	= \$600
Between:	\$1,000,000	and \$1,249,999	= \$700
Between:	\$1,250,000	and \$1,699,999	= \$800
Between:	\$1,700,000	and \$2,099,999	= \$900
Between:	\$2,100,000	and \$2,699,999	= \$1,000
Between:	\$2,700,000	and \$4,999,999	= \$1,100
Between:	\$5,000,000	and \$7,499,999	= \$1,200
Between:	\$7,500,000	and \$9,999,999	= \$1,350
Between:	\$10,000,000	and \$19,999,999	= \$1,500
Between:	\$20,000,000	and \$49,999,999	= \$1,650
Between:	\$50,000,000	and \$99,999,999	= \$1,800
Over:		\$100,000,000	= \$1,950

**Note: Towns for which data is not available from the OSC (“unreported”) will be billed the 2017 amount for 2018 dues.**

Questions and Answers:

- Q. Why is my dues amount based on FY2015 revenues?**  
**A.** FY2015 revenue data are the latest available from the Office of the State Comptroller
- Q. Why isn't my dues amount the round number listed across from my revenue amount on the schedule?**  
**A.** The dues of any town with less than \$7.5 Million revenue may not increase more than \$99.00 in any one year. An increase “cap” of \$99.00 has been applied in many cases resulting in non-rounded amounts approaching, but not reaching, the new rounded amounts



**Town Of Louisville - Legault**

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**From:** "Joanne Cameron" <louisville@nnymail.com>  
**Date:** Wednesday, August 02, 2017 8:45 AM  
**To:** "super" <louisville11@nnymail.com>  
**Subject:** Fw: Letter to Supervisors

**From:** Henophy, Denise  
**Sent:** Tuesday, August 01, 2017 1:54 PM

**Subject:** Letter to Supervisors

Dear St. Lawrence County Supervisors,

The County sent a letter to you back in early April asking you to respond to a survey about an upgrade to aerial imagery for the County. This imagery is used with a program called Pictometry.

Thank you very much for responding to the survey. Unfortunately, from the results that were gathered we were not able to secure enough interest to proceed with the imagery upgrade at this time. In addition to only about a quarter of the municipalities being interested, funding sources that the County would tap into to secure the other half of the project cost were not available.

The County will continue to pursue any and all applicable sources to secure funds for this valuable resource and we look forward to partnering with you in the future.

Please feel free to contact me at the County Planning Office if you have any questions or would like more information about Pictometry.

Sincerely,

Jason Pfothauer

Deputy Director  
St. Lawrence County Planning Office  
48 Court Street  
Canton, NY 13617  
Phone: (315) 379-2292  
Fax: (315) 379-2252  
[www.co.st-lawrence.ny.us](http://www.co.st-lawrence.ny.us)

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*Denise Henophy*  
*St. Lawrence County Planning Office*  
*48 Court St*  
*Canton NY 13617*  
*315.379.2292*  
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**Town of Louisville  
&  
Teamsters Local 687**

**Union Proposals**

**2017**

**1) ARTICLE 1: RECOGNITION AND SCOPE**

The Employer recognizes the Union as the exclusive representative of its Town Highway Department employees in work classifications covered by this Agreement for the purposes of collective bargaining. **The Town agrees to maintain a minimum of hour (4) full time employees in the bargaining unit.**

**2) ARTICLE 18: HOLIDAYS**

18.2 Eligible employees shall receive eight (8) hours' pay for each holiday specified not worked at their regular straight time hourly wage rate. **Employees will receive ten (10) hours pay not worked at their regular straight time hourly wage rate for holidays that occur during their 10 hour work schedule.**

**3) ARTICLE 20: HEALTH AND HOSPITAL**

Continue with the current plan with no changes. Rates are attached.

**4) ARTICLE 20: HEALTH AND HOSPITAL**

The Employer agrees to reimburse health insurance premiums, provided the employee has twenty (20) years of employment and has attained the age of 60.

The Employer agrees to reimburse health insurance premiums, provided the employee has thirty (30) years of employment and has attained the age of 55.

**ARTICLE 24: SICK LEAVE**

24.1: All regular employees shall be granted ~~five (5)~~ **eight (8)** days sick leave per year, with accumulation up to one-hundred-fifty (150) days.

**5) ARTICLE 27: WAGES AND HOURS OF WORK**

Increase wages \$1.00 each year of the cba

**In submitting these proposed changes between the Employer and the Union in our Labor Agreement, the Union reserves the right to add to, delete, modify or amend any of these proposals.**

**6) ARTICLE 27: WAGES AND HOURS OF WORK**

27.6: No docking for lunch breaks when employees **are on their winter schedule have come in on overtime to plow and sand roads.** The Town agrees to pay the Town of Louisville Highway Department employees ~~five (\$5.00)~~ **ten (10)** dollars toward their meals when called in for plowing and sanding.

**7) ARTICLE 28: UNIFORMS/SHOE ALLOWANCE**

Add: \$50 on a one time basis effective 2017.

8) All other articles remain the same.

**In submitting these proposed changes between the Employer and the Union in our Labor Agreement, the Union reserves the right to add to, delete, modify or amend any of these proposals.**

**H R A Component  
Single Coverage**

**CURRENT EMPLOYERS RENEWAL RATES**

	<b>2017</b>	<b>2018</b>	<b>2019</b>	<b>2020</b>
Medical/Rx	\$ 90.17	\$ 93.78	\$ 96.41	\$ 99.98
Dental	\$ 14.81	\$ 15.40	\$ 15.60	\$ 15.87
Vision	\$ 2.97	\$ 3.09	\$ 3.13	\$ 3.18
Disability	\$ 6.74	\$ 7.01	\$ 7.10	\$ 7.22
Life/ADD	\$ 3.43	\$ 3.57	\$ 3.62	\$ 3.68
Legal				
<b>WEEKLY</b>	<b>\$ 118.12</b>	<b>\$ 122.85</b>	<b>\$ 125.86</b>	<b>\$ 129.93</b>
<b>DAILY</b>	<b>\$ 29.53</b>	<b>\$ 30.71</b>	<b>\$ 31.47</b>	<b>\$ 32.48</b>
<b>ANNUAL</b>	<b>\$ 6,142.24</b>	<b>\$ 6,388.20</b>	<b>\$ 6,544.72</b>	<b>\$ 6,756.25</b>
<b>MONTHLY</b>	<b>\$ 511.85</b>	<b>\$ 532.35</b>	<b>\$ 545.39</b>	<b>\$ 563.02</b>
<b>Full Funded</b>	<b>\$ 811.85</b>	<b>\$ 832.35</b>	<b>\$ 845.39</b>	<b>\$ 863.02</b>
		2.52%	1.57%	2.09%

**Two Person Coverage**

**CURRENT EMPLOYERS RENEWAL RATES**

	<b>2017</b>	<b>2018</b>	<b>2019</b>	<b>2020</b>
Medical/Rx	\$ 180.36	\$ 187.58	\$ 192.83	\$ 199.96
Dental	\$ 29.85	\$ 31.04	\$ 31.44	\$ 31.97
Vision	\$ 5.36	\$ 5.57	\$ 5.64	\$ 5.74
Disability	\$ 6.74	\$ 7.01	\$ 7.10	\$ 7.22
Life/ADD	\$ 3.43	\$ 3.57	\$ 3.62	\$ 3.68
Legal				
<b>WEEKLY</b>	<b>\$ 225.74</b>	<b>\$ 234.77</b>	<b>\$ 240.63</b>	<b>\$ 248.58</b>
<b>DAILY</b>	<b>\$ 56.44</b>	<b>\$ 58.69</b>	<b>\$ 60.16</b>	<b>\$ 62.14</b>
<b>ANNUAL</b>	<b>\$ 11,738.48</b>	<b>\$ 12,208.04</b>	<b>\$ 12,512.76</b>	<b>\$ 12,926.02</b>
<b>MONTHLY</b>	<b>\$ 978.21</b>	<b>\$ 1,017.34</b>	<b>\$ 1,042.73</b>	<b>\$ 1,077.17</b>
<b>Full Funded</b>	<b>\$ 1,578.21</b>	<b>\$ 1,617.34</b>	<b>\$ 1,642.73</b>	<b>\$ 1,677.17</b>
		2.48%	1.57%	2.10%

**Family Coverage**

**CURRENT EMPLOYERS RENEWAL RATES**

	<b>2017</b>	<b>2018</b>	<b>2019</b>	<b>2020</b>
Medical/Rx	\$ 247.88	\$ 257.80	\$ 265.02	\$ 274.83
Dental	\$ 41.00	\$ 42.64	\$ 43.19	\$ 43.92
Vision	\$ 7.43	\$ 7.73	\$ 7.83	\$ 7.96
Disability	\$ 6.74	\$ 7.01	\$ 7.10	\$ 7.22
Life/ADD	\$ 3.43	\$ 3.57	\$ 3.62	\$ 3.68
Legal				
<b>WEEKLY</b>	<b>\$ 306.48</b>	<b>\$ 318.75</b>	<b>\$ 326.76</b>	<b>\$ 337.62</b>
<b>DAILY</b>	<b>\$ 76.62</b>	<b>\$ 79.69</b>	<b>\$ 81.69</b>	<b>\$ 84.40</b>
<b>ANNUAL</b>	<b>\$ 15,936.96</b>	<b>\$ 16,575.00</b>	<b>\$ 16,991.52</b>	<b>\$ 17,556.00</b>
<b>MONTHLY</b>	<b>\$ 1,328.08</b>	<b>\$ 1,381.25</b>	<b>\$ 1,415.96</b>	<b>\$ 1,463.00</b>
<b>Full Funded</b>	<b>\$ 1,928.08</b>	<b>\$ 1,981.25</b>	<b>\$ 2,015.96</b>	<b>\$ 2,063.00</b>
		2.76%	1.75%	2.33%



**Kimco Steel Sales Ltd.**  
1325 John Counter Blvd.  
P.O. Box 300, Kingston, Ontario K7L 4W1  
Phone: (613) 544-1822 Fax: (613) 548-4653

**Receipt No. 159576**

TOWN OF LOUISVILLE  
14810 STATE HWY 37  
MASSENA, NY, 13662

Page : 2  
Paid Date : 13 Jul 2017 12:17 pm  
Bank Ref : 030178  
Pay Method : Cheque  
'Other'-# : V 525 C 9999  
Scrapit-# : TOW005

Material	Gross	Tare	Wgt Adj	Weight	Price	\$ Adj.	Amount
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Grand Total					Total		324.80
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Amount Paid This Payment : 324.80

\*\* U.S. Funds \*\*

**Loan Summary**

Loan Amount:	\$83,966.16	Number of Payments:	3
Annual Interest Rate:	3.0000%	Periodic Payment:	\$0.00
Loan Date:	08/01/2016	1st Payment Due:	null
Payment Frequency:	Annually	Last Payment Due:	08/01/2019
Total Interest Due:	\$5,238.78	Total All Payments:	\$89,204.94

**Payment Schedule**

# / Year	Date	Payment	Interest	Principal	Balance
Loan:	08/01/2016	0.00	0.00	0.00	83,966.16
	2016 YTD:	0.00	0.00	0.00	
	Running Totals:	0.00	0.00	0.00	
1:1	08/01/2017	29,734.98	2,593.10	27,141.88	56,824.28
	2017 YTD:	29,734.98	2,593.10	27,141.88	
	Running Totals:	29,734.98	2,593.10	27,141.88	
2:1	08/01/2018	29,734.98	1,754.89	27,980.09	28,844.19
	2018 YTD:	29,734.98	1,754.89	27,980.09	
	Running Totals:	59,469.96	4,347.99	55,121.97	
3:1	08/01/2019	29,734.98	890.79	28,844.19	0.00
	2019 YTD:	29,734.98	890.79	28,844.19	
	Running Totals:	89,204.94	5,238.78	83,966.16	

financial-calculators.com

Calculation method: Normal, 360 days per year

Print

Interest compounding daily  
 Cat Backhoe  
 Hwy DA

Capital Paid This - ck# 15266 6/10/16  
 \$83,966.16



## **Monthly Operation Report for July 2017**

Attached is the operating report for July 2017. We averaged 172,000 gallons per day.

The root-filled DE vault lines were replaced and the Village of Massena cleaned out the storm line discharge. Bennie Gladding installed four new industrial sump pumps in the cellar. Even with the heavy rains, flood watches and more wet weather, the cellar remained dry as a bone!

We added a second alarm dialer and hooked up the remaining sensors – “High Sump”, “Wet Cellar Floor”, “Fire Alarm” and “Generator is Running”.

As always, call me if you have any questions.

Steve`