

**REGULAR MEETING of the TOWN OF ROCKLAND** was held on **March 6<sup>th</sup>, 2025** at 7:00 PM with the following members:

PRESENT:	SUPERVISOR	ROBERT EGGLETON
	COUNCILPERSON	ANDREW McRELL
	COUNCILPERSON	CHRISTINE ROUTLEDGE
ZOOM:	COUNCILPERSON	CAROLE EDWARDS
ABSENT:	COUNCILPERSON	PETE DEVANTIER

OTHERS PRESENT: Marinella Di Vita, Town Clerk(ZOOM), Jennifer DeVantier, Secretary to the Supervisor , Glenn Gabbard, Code Enforcement, Christopher Bury, Water and Sewer Superintendent, Roger Decker, Highway Superintendent, & members from the public.

Public Hearing open at 7 PM : Due Process Hearing (unsafe building) -549 Old Route 17 (46.-4-17)

A motion was made by the board to appoint Councilperson McRell as the hearing officer for this due process hearing

Supervisor Eggleton opened the public hearing at 7 PM allowing all interested parties an opportunity to speak

Glenn Gabbard (Code Enforcement)- speaks on the parcel 549 Old Route 17 (46.-4-17) which has had several violations, have notified home owners multiple times regarding this unsound structure.

Mirian Calderon (owners wife) - representing husband property - says property has been worked on and they are attempting to get it to become a safe structure however the winter has been limiting the work and that they need more time to make the structure safe

Robert Eggleton (Supervisor) - states there has been plenty of time to remedy this

Glenn Gabbard (Code Enforcement) - states that the building is still structurally unsound with the very little efforts made to fix what needed to be fixed. The time frame has been exhausted, this property is not safe for the town.

Robert Eggleton (Supervisor) - Engineer was supposed to give us a plan over a year ago

Mirian Calderon - still proceeds to ask for more time

A motion was made by Mrs. Routledge and seconded by Mr. McRell to close the public hearing

The hearing officer for this property, Councilperson Andrew McRell, deems structure unsafe and that plenty time has been offered to the owners of 549 Old Route 17. The structure will be scheduled for demolition.

#### **RESOLUTION #25- 2025 Demolition of 549 Old Rte 17 (46.-4-17)**

A motion was made by Mr. McRell and seconded by Mrs. Routledge with all in favor to move forward with the demolition process for the unsafe structure 549 Old Route 17 Livingston Manor NY effective immediately

#### **APPROVAL OF MINUTES**

A motion was made by Mr. McRell and seconded by Mrs. Routledge with all in favor to approve the minutes from the February 20<sup>th</sup>, 2025 board meeting

#### **CORRESPONDENCE**

- Flood plain alerts - letter of membership
- 2<sup>nd</sup> Annual Cemetery Day
- Trout Parade - Road Closures
- CAS different artists March 8<sup>th</sup> - April 26<sup>th</sup>
- NYSEG - high prices letter

#### **OLD BUSINESS**

- Property acquisition Bill Brown discussion about grants - water infrastructure upgrades
- Ad in paper for parks department - hiring for someone to mow
- Ad for Grievance Day Board members - One interested party
- Closed on Creamery Road Property - lots of material found in that shed, had a few guys cleaning it for about 2-3 days

**NEW BUSINESS**

Budget modification

**RESOLUTION #26 - 2025 Budget Modification LMS**

WHEREAS, the 2025 Budget requires modification, now therefore be it RESOLVED, that the LMS Fund entries be authorized

FROM:		TO:	
Fund Balance	- \$2,250.00	8110.4	- \$2,250.00
	Total: \$2,250.00		(Billing Software - Edmunds)

WHEREAS, the 2025 Budget requires modification, now therefore be it RESOLVED, that the LMW Fund entries be authorized

FROM:		TO:	
Fund Balance	- \$2,250.00	8310.4	- \$2,250.00
	Total: \$2,250.00		(Billing Software - Edmunds)

WHEREAS, the 2025 Budget requires modification, now therefore be it RESOLVED, that the RS Fund entries be authorized

FROM:		TO:	
Fund Balance	- \$1,500.00	8110.4	- \$1,500.00
	Total: \$1,500.00		(Billing Software - Edmunds)

WHEREAS, the 2025 Budget requires modification, now therefore be it RESOLVED, that the RW Fund entries be authorized

FROM:		TO:	
Fund Balance	- \$1,500.00	8310.4	- \$1,500.00
	Total: \$1,500.00		(Billing Software - Edmunds)

A motion was made by Mr. McRell seconded by Mrs. Routledge with all in favor to modify the budget as stated above

-Building Department Training

**RESOLUTION #27 - 2025 Building Department / Code Training**

A motion was made by Mr. McRell and seconded by Mrs. Routledge with all in favor to allow the building department to sign up for training for extra credits on April 18<sup>th</sup> - 19<sup>th</sup>

-Holiday Schedule

**RESOLUTION #28- 2025 Town of Rockland Holiday Schedule**

A motion was made by Mr. McRell and seconded by Mrs. Routledge with all in favor to accept the 2025 Holiday Schedule. Changing the date for the meeting on June 19<sup>th</sup> (Juneteenth Day) to June 18<sup>th</sup> Wednesday at 7 PM ( advertise in paper )

-Antrim Streamside

**RESOLUTION #29- 2025 Noise Ordinance**

A motion was made by Mrs. Routledge seconded by Mr. McRell with all in favor to approve the waiver of noise ordinance for the following events until 11:00 PM at the Antrim Streamside

- April 26<sup>th</sup> - Private Dinner 40 Guests
- June 7<sup>th</sup> - Private Dinner 50 Guests
- June 21<sup>st</sup> - Corporate Retreat 30 Guests
- June 28<sup>th</sup> - Wedding 50 Guests
- July 19<sup>th</sup> - Family Reunion 52 Guests
- August 2<sup>nd</sup> - Private Dinner 40 Guests
- August 16<sup>th</sup> - Corporate Retreat 45 Guests
- September 13<sup>th</sup> - Wellness Weekend 18 Guests

-Spring Clean up / Dump Day

**RESOLUTION #30- 2025 Town of Rockland Municipal Clean up**

A motion was made by Mr. McRell and seconded by Mrs. Routledge with all in favor to schedule May 10<sup>th</sup>, 2025 from 8 AM - 2 PM

-Meadow St property - discussion community land trust pro housing

-Grievance day will be scheduled for the last Thursday of the month of May (May 29<sup>th</sup>)

-Ruben David Pro rate pay from January ( mistake on Reorg schedule)

**RESOLUTION #31- 2025 Ruben David Pay Correction**

A motion was made by Mr. McRell and seconded by Mrs. Routledge with all in favor to pay Ruben David his approved hourly rate of \$26.30 which was typed incorrectly(\$26.03) on the Town of Rockland's Reorganizational Schedule and prorate what is owed to him since January 1<sup>st</sup>

-Road Name Change Adoption

**RESOLUTION #32- 2025 79, 81, 83 Grooville RD change to Rock Cut Drive**

A motion was made by Mrs. Routledge and seconded by Mr. McRell with all in favor to approve road name (Rock Cut Drive) for use of private driveway located on properties 18.-1-13.17, 13.18, 13.19, 13.20 & 13.21

-Courthouse Repairs

**RESOLUTION #33- 2025 Water Damage A&Son Home Builders**

A motion was made by Mrs. Routledge and seconded by Mr. McRell with all in favor to hire A & Son Home Builders to repair water damages to the Court house in the amount of 5,005.00

-NYMIR 2025

**RESOLUTION #34- 2025 2025 Town Insurance Proposal**

A motion was made by Mr. McRell and seconded by Mrs. Routledge with all in favor to accept the Town of Rockland's NYMIR Mike Preis Insurance policy proposal in the amount of \$96,196.55 (8K more than last yr)

**DEPARTMENT HEADS:**

**Roger Decker- Highway Department** - Bus routes with merger very unknown if HWY department will need to come in earlier, which would require OT. A lot of frozen culvert pipes.

**Glenn Gabbard- Code Enforcement** - Middle of Fire inspection season, permits continue to go out.

**Chris Bury- W/S Superintendent** - Creamery shed cleared out, daily maintenance. More meter endpoints are down.

Town Clerks Report

W/S Log & Weekend Schedule

**APPROVAL OF BILLS**

On a motion of Mrs. Routledge seconded by Mr. McRell the following resolution was ADOPTED - VOTED UPON - ALL AYES - RESOLVED to approve the bills on abstract #5 March 6<sup>th</sup>, 2025 in the following amounts:

General	95-122	\$131,939.54
Highway	89-107	\$64,858.71
Liv.Manor Water	37-46	\$4,792.32
Liv.Manor Sewer	38-45	\$2,990.87
R R Water	37-47	\$3,522.34
Roscoe Sewer	36-45	\$3,317.97

**ADJOURNMENT** - On a motion of Mrs. Routledge seconded by Mr. McRell and carried, the meeting was adjourned at 7:50 PM

Respectfully submitted,  
Marinella Di Vita  
Town Clerk