

Supervisor's Report February 2021

Regularly attend weekly Ulster County COVID meeting updates

Met with NEXAMP representatives to get update on Landfill Solar Project

In connection with Landfill Solar Project, met with surveyor at landfill

Budget Director Chris Wilklow, Town Clerk Corcoran and I met with Key Bank representatives to discuss key bank fees

Attended ZOOM Ulster County Transportation Council meeting

Met with Bill Pomoroy to discuss upcoming summer camp program

Attended Vaccination Clinic at Town Hall

Met with representatives of Central Hudson, at Cluett Schantz Park, to discuss additional lighting

Attended Ulster County Association of Supervisors virtual meeting

Attended virtual Town Planning Board meetings

Spoke with Senior Citizens Anna Rhodes to discuss Senior needs

Met with local farmer to discuss possible purchase of dirt for upper portion (Sands Ave.) Milton Landing Park

Spoke with Gregory Hart (NYSDOT) for update on status of Milton Landing Railroad Crossing project

Received an update on from engineers on South Pier project

Attended Ulster County Planning Board meeting

Respectfully,

Alphonso Lanzetta

THOMAS CORCORAN - BUILDING INSPECTOR
MONTHLY REPORT - BUILDING DEPARTMENT
MONTH OF:

CERTIFICATE OF OCCUPANCY	2	STOP WORK ORDER	0
REQUEST FOR INFORMATION	14	ZBA APPLICATION	0
TRAILER PARK RENEWALS	0	ORDER TO REMEDY	6
BUILDING EXTENSIONS	0	COMPLAINTS	18
FIRE INSPECTIONS	9	BURN PERMITS ISSUED	11
FIRE CALLS	1	CLOTHING BIN RENEWALS	0
 TOTAL MILEAGE	 980	 TOTAL GAS USAGE	 79 Gals.

BUILDING PERMITS

ADDITION / RENOVATION	5	POOL / HOT TUB	0
BARN	0	ROOF	0
BURNING	11	SHED	2
CARPORT / GARAGE	1	SIGNS	1
DECK/STAIRS	1	SINGLE FAMILY	0
DEMOLITION	1	SOLAR PANELS	0
ELECTRICAL / HVAC	2	TANK INSTALL / REMOVAL	1
FURNACE / BOILER	1	WIRELESS COMMUNICATION	0
MOBILE HOME	1	WOOD / PELLET STOVE	0
 TOTAL PERMITS	 27	 EST. COST OF BUILDINGS	 \$397,600.00

FEES COLLECTED

CERTIFICATE OF OCCUPANCY	\$400.00
PERMIT EXTENSIONS	\$0.00
BUILDING PERMITS	\$3,021.70
REQUEST FOR INFORMATION	\$1,400.00
TOTAL BUILDING FEES	\$4,821.70
 FIRE INSPECTIONS	 \$665.00
TRAILER PARK RENEWALS	\$0.00
TOTAL FIRE FEES	\$665.00
 BURNING FEES	 \$25.00
 ZBA APPLICATIONS	 \$0.00
ZBA ESCROW	\$0.00
TOTAL FEES	\$5,511.70

Police Department
Town of Marlborough

MEMORANDUM

To: Town Board of the Town of Marlborough



From: Chief Cocozza

Date: March 8, 2021

Subject: Activity Summary for the Month of February 2021

Following is a summary of the activity of the Police Department for the month of February 2021

<u>MOTOR VEHICLE ACCIDENT</u>	February 21	Yr. Date 21	February 20	Yr. Date 20
Personal injury	3	7	4	10
Fatal	0	0	0	0
Property Damage	20	41	10	22
Total	23	48	14	32

<u>SUMMONSES ISSUED</u>				
Vehicle and Traffic	46	108	168	296
Parking	1	3	15	67

<u>COMPLAINT ACTIVITY</u>				
Total Blotter Entries	1408	3102	1131	2216
Total Arrests	18	38	20	33

<u>TOTAL TELEPHONE CALLS</u>				
	1898	3804	1801	3597

POLICE DEPARTMENT OVERTIME HOURS payroll 4 & 5

Full Time Officer Overtime	(see attached)	(see attached)	
Full Time Officer Grant O/T	(see attached)	(see attached)	
Part Time Officer Overtime	(see attached)	(see attached)	
Part Time Officer Gant O/T	(see attached)	(see attached)	
Full Time Dispatchers Overtime	0 (\$)	0	
Part Time Dispatchers Overtime	8 (\$208)	32	
	0	(\$)	2
	24	(\$523)	24

<u>Police Mileage</u>	12418	22330	9698	19939
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Police Department
Town of Marlborough



MEMORANDUM

Activity Summary for the month of February 2021

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Police Department Payroll 4 & 5 Regular Hours

	February 21	Yr. Date	February 20	Yr. Date
Full Time Police Officer	1120	2296	1120	2244.5
Part Time Police Officer	1070	2168.5	1161.75	1987.75
Full Time Dispatcher	480	960	320	640
Part Time Dispatcher	296	624.25	385	848.5
Traffic Officer	0	48	89	152

Police Department Fuel Consumption

Police	1088.738	2259.345	1115.601	1162.881
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Use of Force

2-deer YTD 3—deer

1- Hands

Civilian Complaints 0

Incident Breakdown By Month Report



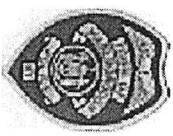
Print Date/Time: 03/03/2021 12:28
 Login ID: jvanamburgh.marlpd
 Year: 2021



Marlborough Town Police Department
 ORI Number: NY0555800
 Incident Type: All

Incident Type	January #	January %	February #	February %	March #	March %	April #	April %	May #	May %	June #	June %	July #	July %	August #	August %	September #	September %	October #	October %	November #	November %	December #	December %	Yearly Totals
7 Digit Call	2	66.7	1	33.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3
911 Abandoned	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
911 Misdal	2	66.7	1	33.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3
911 No Voice Call	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
Accident Personal	4	57.1	3	42.9	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	7
Accident Property	21	50.0	20	47.6	1	2.4	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	42
Alarm Burglary	19	54.3	12	34.3	4	11.4	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	35
Animal	5	55.6	2	22.2	2	22.2	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	9
Assault	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
Assist EMS	48	48.5	49	49.5	2	2.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	99
Assist Fire	16	42.1	19	50.0	3	7.9	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	38
Assist Other	6	54.5	5	45.5	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	11
BOLO	0	0.0	3	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3
Child Abuse	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
Civil Matter	1	50.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2
Criminal Mischief	5	71.4	2	28.6	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	7
Disabled Vehicle	4	33.3	8	66.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	12
Disorderly	0	0.0	2	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2
Dispute	9	69.2	4	30.8	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	13
Domestic Dispute	10	62.5	5	31.3	1	6.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	16
Erratic Vehicle	5	71.4	1	14.3	1	14.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	7
Fraud	0	0.0	2	66.7	1	33.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3
Harassment	7	87.5	1	12.5	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	8
Information	14	73.7	5	26.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	19
Larceny	5	71.4	2	28.6	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	7
Lock Out	8	61.5	4	30.8	1	7.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	13

Incident Breakdown By Month Report



Print Date/Time: 03/03/2021 12:28
 Login ID: jvanamburgh.marlpd
 Year: 2021

Marlborough Town Police Department
 ORI Number: NY0555800
 Incident Type: All



Incident Type	January #	January %	February #	February %	March #	March %	April #	April %	May #	May %	June #	June %	July #	July %	August #	August %	September #	September %	October #	October %	November #	November %	December #	December %	Yearly Totals
Lost or Missing	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
New Call	2	65.7	1	33.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3
Noise Complaint	2	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2
NYS Pause	2	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2
Police Public	2	20.0	7	70.0	1	10.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	10
Police Station	0	0.0	1	33.3	2	66.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3
Property Check	1109	49.2	1075	47.7	70	3.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2254
Property Found	2	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2
Property Lost	2	33.3	2	33.3	2	33.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	6
Property Retrieval	3	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3
Psychiatric	1	20.0	4	80.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	5
Road Hazard	7	46.7	6	40.0	2	13.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	15
School Check	39	39.8	56	57.1	3	3.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	98
Serve Papers	6	75.0	2	25.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	8
Shots Fired	1	50.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2
Special Detail	3	30.0	7	70.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	10
Suicide or	1	33.3	2	66.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3
Suspicious	10	37.0	15	55.6	2	7.4	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	27
Traffic Complaint/	8	57.1	5	35.7	1	7.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	14
Traffic Stop	34	38.6	46	52.3	8	9.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	88
Transport	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
Trespass	2	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2
Unknown Police	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
Unwanted Subject	4	66.7	1	16.7	1	16.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	6
Vehicle	3	50.0	3	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	6
Warrant Execution	2	50.0	2	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	4

Incident Breakdown By Month Report



Print Date/Time: 03/03/2021 12:28
Login ID: ivanamsburgh.marlpd
Year: 2021

Marlborough Town Police Department
ORI Number: NY0555800

Incident Type: All

Incident Type	January		February		March		April		May		June		July		August		September		October		November		December		Yearly Totals
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#
Welfare Check	15	50.0	14	46.7	1	3.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	30
Total:	1452	48.9	1408	47.4	109	3.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2969

Police Officer Overtime (these figures are not exact and are intended for budget use and tracking)
 Figures are up to date of last payroll

Line Item	Yr. to Date	Budgeted	remaining	% utilized
Admin	\$27	\$3,092	\$3,065	1%
DARE	\$0	\$4,020	\$4,020	0%
F/T Court	\$0	\$2,984	\$2,984	0%
F/T Holiday *	\$455	\$38,171	\$37,716	1%
F/T Investigations	\$57	\$7,908	\$7,851	1%
F/T Shift Cover	\$264	\$17,405	\$17,141	2%
F/T Training	\$0	\$4,408	\$4,408	0%
P/T Court	\$0	\$4,359	\$4,359	0%
P/T Holiday *	\$572	\$430	(\$142)	133%
P/T Investigations	\$410	\$6,826	\$6,416	6%
P/T Shift Cover	\$193	\$15,880	\$15,687	1%
P/T Training	\$54	\$4,288	\$4,234	1%
F/T Firearms training	\$0	\$3,421	\$3,421	0%
P/T Firearms training	\$0	\$4,610	\$4,610	0%
FT Special detail	\$0	\$4,407	\$4,407	0%
PT Special Detail	\$0	\$3,348	\$3,348	0%
Total	\$2,032	\$125,557	\$123,525	2%
*Holiday	\$1,027	\$38,601	\$37,574	3%

Police Officer Grant Overtime (these figures are not exact and are intended for budget tracking only)
Figures are up to date of last payroll

Line Item	Yr. to Date	Budgeted	remaining	% utilized
Grant Funds				
BUNY (buckle up NY)	\$0	\$2,000	\$2,000	0%
DWI (driving while intoxicated)	\$0	\$2,000	\$2,000	0%
PTS (police traffic services)	\$0	\$4,000	\$4,000	0%

Account Description	Fee Description	Account#	Qty	Local Share
building Dept/ Burn permits	Burn Permits	00-2110	1	40.00
			Sub-Total:	\$40.00
Dog Licensing	Female, Spayed	A2544	9	45.00
Dog Licensing	Female, Unspayed	A2544	1	10.00
Dog Licensing	Male, Neutered	A2544	7	35.00
Dog Licensing	Male, Unneutered	A2544	1	10.00
			Sub-Total:	\$100.00
General Fund	Towing Licenses	00-2590	1	250.00
General Fund	Water Service	2144SW	1	1,500.00
			Sub-Total:	\$1,750.00
LANDFILL FEES	T/s Permits	00-2130	4	255.00
LANDFILL FEES	T/s Punch Cards	00-2130	15	895.00
			Sub-Total:	\$1,150.00
Marriage Lic.	MARRIAGE LICENSE FEE	00-1255	2	35.00
			Sub-Total:	\$35.00
Misc Fees	Building Fees\Building Dept	00-2110	1	5,407.60
Misc Fees	Fire Fees/Building Dept	00-2110	1	1,220.00
			Sub-Total:	\$6,627.60
MISC. FEES	Accident Reports	00-1255	12	60.00
MISC. FEES	Certified Copies	00-1255	6	170.00
MISC. FEES	Clerk Fees	00-1255	1	22.00
MISC. FEES	Foi Requests	00-1255	1	1.75
			Sub-Total:	\$253.75
				Total Local Shares Remitted: \$9,956.35
Amount paid to: NYS Ag. & Markets for spay/neuter program				22.00
Amount paid to: State Health Dept. For Marriage Licenses				45.00
Total State, County & Local Revenues:	\$10,023.35			Total Non-Local Revenues: \$67.00

To the Supervisor:

Pursuant to Section 27, Sub 1, of the Town Law, I hereby certify that the foregoing is a full and true statement of all fees and monies received by me, Colleen Corcoran Town Clerk, Town of Marlborough during the period stated above, in connection with my office, excepting only such fees and monies, the application of which are otherwise provided for by law.

Supervisor_____
Date_____
Town Clerk_____
Date

Water Quality Management, Inc.
P.O. Box 655
Marlboro, NY 12542

March 8, 2021

For the month of February 2021, both the Marlboro and Milton Wastewater Treatment Plants complied with all SPDES requirements. The following are monthly statistics for both plants;

Marlboro WWTP

- Average Daily Flow = **111,000** gallons per day.
 - (About 63% of design capacity.)
- Average BOD removal = **98%**
- Average Suspended Solids removal = **96%**

Milton WWTP

- Average Daily flow = **28,000** gallons per day.
 - (About 53% of design capacity)
- Average BOD removal = **99%**
- Average Suspended Solids removal = **99%**

Both the Marlboro and Milton plants operated normally during the month of February without any major changes or events. Due to weather and the build up of snow around the building we have still not begun work on the Marlboro Greenhouse roof. We hope to begin repairs at some point during the month of March. Overall Both wastewater treatment plants are in good working order but getting older. If you need any additional information, please do not hesitate to contact me. Stay safe and be healthy.

Thank you,
Julian Falco
Water Quality Management, Inc.

**WATER SUPERINTENDENT
TOWN OF MARLBOROUGH
1650 ROUTE 9W, PO BOX 305
MILTON, NY 12547**

**CHARLES MUGGEO
WATER SUPERINTENDENT**

**FAX (845) 795-2031
PHONE (845) 795-5100**

DATE: 2/11/2021

**TO: SUPERVISOR AL LANZETTA
TOWN BOARD MEMBERS
TOWN CLERK**

RE: MONTHLY REPORT FOR FEBRUARY

Water consumption totaled 15.531 million gallons, which is a daily usage of 554,678. Compared to last month 15.963 million gallons, which is a daily usage of 514,600. Compared to a year ago water consumption was 14.369 million gallons for the month, which is a daily usage of 495,482.

SUMMARY FOR THE MONTH

HYDRANTS: We had to clean snow around hydrants.

WATER MAINS: We had to repair an 8-inch water main on Dock Rd. with the help of the Highway Dept.

SERVICE LINE: We had to repair a service line on South St.

METERS: We had to replace 4 frozen meter in houses.

We had to repair the roads where we had water main breaks with cold patch.

STORAGE TANKS: Had to do a temporary repair on a pinhole leak at the Western Ave. Storage Tank. So far, we have had 4 pinholes that have had to be repaired.

FROZEN HOMES: Calls for two frozen pipes Grand St. and South St. had to be turned off. Basements were flooded.

We had to pump out our pressure pits because of flooding.

Cliff and myself had to attend classes for New York State Back Flow prevention.

SERVICE LINE INSPECTIONS:

CLOSINGS: 5

MARKOUTS: 20

Gallons of Gas: 210

Gallons of Diesel: 25

Mileage for the month: 1,700

21 Milton Turnpike
Marlborough, New York, 12547

Town of Marlborough Dog Control

Andrew McKee-Dog Control Officer

Tuesday, March 2, 2021

February 2021 Monthly Report

Monthly Report - 2/1/2021 through 2/28/2021

Overview:

We received a total of 7 calls this month including **2** calls to service from Marlborough PD, State Police and Ulster County Sheriff

Responded to **2** active complaints and/or cases which are now closed or resolved

We currently have **3** open cases that have been addressed but are ongoing or un-resolved.

We Impounded **0** dogs this month.

There were **0** Dog Bites Reported this month.

We currently have **0** dog in the kennel

We have **0** case in the Marlborough Justice Court at this time

***With warmer weather coming there is a tendency to leave our pets outside longer.
Please do not leave your pets outside when you are not home, cold temperatures and cold rain and snow can come quickly.

End of Report.

Memo

To: Town Board
From: Cindy Hilbert
CC: Colleen Corcoran
Date: March 8, 2021
Re: **March** Report

We prepared 4 property tax estimates.

We processed 24 real property transfers.

We are continuing to work on collecting our new construction and verifying our sales data.

Town of Marlborough

Planning Board Review

February 2021

Meeting: February 1, 2021 / 7:30 PM / Meeting Held via Zoom Video Conference

ATTENDEES

Chris Brand, Manny Cauchi, Steve Clarke, Cindy Lanzetta, Joe Lofaro, Bob Trocillito, James Garofalo

AGENDA

Nason Subdivision, 89 Peach Lane, Marlboro: Public Hearing, Subdivision

- A public Hearing was opened and closed with limited public input. The applicant will return.

Hart/ Canosa, 162 Old Indian Road, Milton: Final, Lot Line

- The Lot Line was granted approval via resolution by unanimous vote.

Cricchio, South Street/Cricchio Lane, Milton: Sketch, Lot Line

- Concerns regarding easements and rights of way were discussed. The attorney will review existing driveway and maintenance agreements.

Review of Site Plan Checklist

- The Board continued to work on revising the Site Plan Checklist for applicants.
- A discussion regarding Lock Boxes for commercial property proposals was held.

NEXT Deadline

Friday, February 5, 2021

NEXT Scheduled Meeting

Tuesday, February 16, 2021

Meeting: February 16, 2021 / 7:30 PM / Meeting Held via Zoom Video Conference

ATTENDEES

Chris Brand, Manny Cauchi, Steve Clarke, Cindy Lanzetta, Joe Lofaro, Bob Troncillito, James Garofalo

AGENDA

Approval of Stenographic Minutes for 1/19/21

Approval for the above minutes was granted unanimously.

HSC Milton LLC, Dollar General, Route 9W, Milton: Public Hearing, Site Plan/Lot Line

- A Public Hearing was held with two Marlborough residents expressing their concerns regarding the proposed store. The Board discussed comments received from the Ulster County Planning Board, traffic issues, 9W access, and easements to adjoining parcels. The Public Hearing was adjourned until March 1, 2021.

Nason Subdivision, 89 Peach Lane, Marlboro: Public Hearing, Subdivision

- A public Hearing was opened and closed. The Board authorized the attorney to complete Negative Declaration and Resolution of Approval for the next Meeting.

Lamela Real Estate, 1118 Route 9W, Marlboro: Final, Subdivision

- The Board reviewed comments provided by Pat Hines. A public Hearing for this application will be held on March 15, 2021

Cricchio, South Street/Cricchio Lane, Milton: Final, Lot Line

- The Lot Line was granted approval via resolution by unanimous vote.

***** Discussion without Lawyer, Engineer, and/or Stenographer*****

Encore Restaurant

- A brief discussion was held regarding the applicant utilizing the site for a mixed use Real Estate Office in addition to the existing restaurant. The applicant will complete a Site Plan application and appear at a later meeting.

Review of Site Plan Checklist

- The Board continued to work on revising the Site Plan Checklist for applicants.

NEXT Deadline

Friday, February 19, 2021

NEXT Scheduled Meeting

Monday, March 1, 2021

Respectfully Submitted,

Chris Brand, Chairman, Town of Marlborough Planning Board