

THOMAS CORCORAN - BUILDING INSPECTOR
MONTHLY REPORT - BUILDING DEPARTMENT
MONTH OF: JUNE 2021

CERTIFICATE OF OCCUPANCY	<u>4</u>	STOP WORK ORDER	<u>0</u>
REQUEST FOR INFORMATION	<u>19</u>	ZBA APPLICATION	<u>1</u>
TRAILER PARK RENEWALS	<u>0</u>	ORDER TO REMEDY	<u>16</u>
BUILDING EXTENSIONS	<u>8</u>	COMPLAINTS	<u>31</u>
FIRE INSPECTIONS	<u>3</u>	BURN PERMITS ISSUED	<u>22</u>
FIRE CALLS	<u>1</u>	CLOTHING BIN RENEWALS	<u>0</u>
 TOTAL MILEAGE	 <u>1,011</u>	 TOTAL GAS USAGE	 <u>91 GAL.</u>

BUILDING PERMITS

ADDITION / RENOVATION	<u>5</u>	POOL / HOT TUB	<u>7</u>
BARN	<u>1</u>	ROOF	<u>7</u>
BURNING	<u>22</u>	SHED	<u>6</u>
CARPORT / GARAGE	<u>1</u>	SIGNS	<u>0</u>
DECK/STAIRS	<u>7</u>	SINGLE FAMILY	<u>5</u>
DEMOLITION	<u>1</u>	SOLAR PANELS	<u>5</u>
ELECTRICAL / HVAC	<u>5</u>	TANK INSTALL / REMOVAL	<u>4</u>
FURNACE / BOILER	<u>0</u>	WIRELESS COMMUNICATION	<u>1</u>
GENERATOR	<u>1</u>	WOOD / PELLET STOVE	<u>0</u>
 TOTAL PERMITS	 <u>78</u>	 EST. COST OF BUILDINGS	 <u>\$2,415,399.00</u>

FEES COLLECTED

CERTIFICATE OF OCCUPANCY	<u>\$600.00</u>
PERMIT EXTENSIONS	<u>\$1,633.50</u>
BUILDING PERMITS	<u>\$14,192.30</u>
REQUEST FOR INFORMATION	<u>\$1,900.00</u>
TOTAL BUILDING FEES	<u>\$18,325.80</u>
 FIRE INSPECTIONS	 <u>\$320.00</u>
TRAILER PARK RENEWALS	<u>\$0.00</u>
TOTAL FIRE FEES	<u>\$320.00</u>
 BURNING FEES	 <u>\$90.00</u>
 ZBA APPLICATIONS	 <u>\$300.00</u>
ZBA ESCROW	<u>\$700.00</u>
TOTAL FEES	<u>\$19,735.80</u>

SUPERINTENDENT OF HIGHWAYS

Town of Marlborough
1650 Route 9W, P.O. Box 305
Milton, New York 12547



John Alonge
Highway Superintendent

Phone: 845-795-2272 x 6
Fax: 845-795-6037
Cell: 845-849-5549

Supervisor Lanzetta
Town Clerk Colleen Corcoran
Town Board Members

Monthly Report for June 2021

ROADS: We spent the beginning of the month preparing the roads that are scheduled to be paved. In preparation we replaced driveway pipes, cleaned drainage ditches, made blacktop repairs and cleaned the roads with the sweeper. On 6/22 we started paving with Callanan Industries. We paved Purdy Ave., Old Post Rd., Frozen Ridge Rd., Lyons Ln., Mulberry Ln., and the section of Old Indian Rd. from 9W to Chestnut Ln. Due to the weather and scheduling, we plan to pave Gabriety Rd. and River Knoll Dr. in July.

DRAINAGE: Replaced a driveway pipe on Reservoir Rd. On 6/10 we ditched along Idlewild Rd. On 6/15 and 6/16 we installed 4 catch basins and 250' of pipe on Sands Ave. On 6/17 and 6/18 we installed a new catch basin and 130' x 15" pipe on Mt. Zion.

BRUSH/WEEDS: We continued mowing Marlboro and Milton. We also mowed the Landfill, Reservoir and by the water tank on Walnut Lane. We cleared all brush and weeds around road signs. On 6/8 and 6/9 we had to clear the roadway from debris due to a severe thunderstorm.

TOWN PARKS: On 6/9 and 6/10 we worked at the Sands Ave Park installing, with the Water Department, a new hydrant. On 6/30 we installed more sprinklers.

WATER DEPARTMENT: On 6/1 we assisted the WD with a water main break at the intersection on Lyons Ln. and Ridge Rd.

SHARED SERVICES: On 6/1 through 6/7 we sent trucks to the Town of Lloyd to assist with their paving project. On 6/25 we were asked to supply 4 trucks to join in with the Marlboro Central School's 2021 Graduation celebration.

FUEL USAGE: Gas: 316.438 gallons Diesel: 1,381.335 gallons

Respectfully submitted,

A handwritten signature in black ink that reads "John Alonge". The signature is written in a cursive, flowing style.

John Alonge, Highway Superintendent
JA/cw

**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: 7/12/2021

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

RE: MONTHLY REPORT FOR JUNE

Water consumption totaled 17,400 million gallons, which is a daily usage of 580,000. Compared to last month 17.057 million gallons, which is a daily usage of 550,225. Compared to a year ago water consumption was 17,130 million gallons for the month, which is a daily usage of 571,000.

SUMMARY FOR THE MONTH

HYDRANTS: We had to repair and rebuild a hydrant at 220 North Rd. We also tested 30 hydrants in Marlboro and Milton for Pressure and Flow for ISO certification.

SERVICE LINE: We had to repair a service line on Ridge Rd.

CURB BOXES: We had to repair a curb box on Ridge Rd., Orange St. and Sands Ave.

WATER MAINS: We had to repair a 12 inch water main at the corner of Ridge Rd. and Lyons Ln. We also repaired water main road cuts with the help of the Highway Dept.

TOWN PARK: We had to repair sinks in the bathrooms at the park. We had to repair sewer pumps at the pavilion.

DOG PARK: We had to install a drain for the fountain. We also installed the fountain at the park. We had to install another yard hydrant and helped install a dry well for drainage.

SERVICE LINE INSPECTIONS: 1

CLOSINGS: 5

MARKOUTS: 30

Gallons of Gas: 210

Gallons of Diesel: 0

Mileage for the month: 1,600

Account Description	Fee Description	Account#	Qty	Local Share
building Dept/ Burn permits	Burn Permits	00-2110	1	130.00
			Sub-Total:	\$130.00
Conservation	Conservation	A1255	8	13.82
			Sub-Total:	\$13.82
Dog Licensing	Female, Spayed	A2544	6	30.00
Dog Licensing	Female, Unspayed	A2544	2	20.00
Dog Licensing	Male, Neutered	A2544	8	40.00
Dog Licensing	Male, Unneutered	A2544	5	50.00
			Sub-Total:	\$140.00
General Fund	Water Service	2144SW	1	1,500.00
			Sub-Total:	\$1,500.00
LANDFILL FEES	T/s Punch Cards	00-2130	24	1,435.00
			Sub-Total:	\$1,435.00
Marriage Lic.	MARRIAGE LICENSE FEE	00-1255	5	87.50
			Sub-Total:	\$87.50
Misc Fees	Building Fees\Building Dept	00-2110	1	18,461.10
Misc Fees	Fire Fees/Building Dept	00-2110	1	400.00
Misc Fees	YRP Camp	00-2025	46	15,640.00
			Sub-Total:	\$34,501.10
MISC. FEES	Accident Reports	00-1255	12	65.00
MISC. FEES	Certified Copies	00-1255	6	190.00
MISC. FEES	Foi Requests	00-1255	1	2.00
			Sub-Total:	\$257.00
MISC. FEES	Kayak Rentals	00-2410	1	112.50
			Sub-Total:	\$112.50
MISC. FEES	Minor Sales	00-2655	2	200.00
MISC. FEES	Park Fees	00-2001	5	1,900.00
			Sub-Total:	\$2,100.00
Total Local Shares Remitted:				\$40,276.92
Amount paid to:	NYS Ag. & Markets for spay/neuter program			35.00
Amount paid to:	NYS Environmental Conservation			236.18
Amount paid to:	State Health Dept. For Marriage Licenses			112.50
Total State, County & Local Revenues:				\$40,660.60
Total Non-Local Revenues:				\$383.68

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

July 5, 2021

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

Marlboro WWTP

- Average Daily Flow = **92,000** gallons per day.
 - (About 53% of design capacity.)
- Average BOD removal = **98%**
- Average Suspended Solids removal = **97%**

Milton WWTP

- Average Daily flow = **30,000** gallons per day.
 - (About 55% of design capacity)
- Average BOD removal = **99%**
- Average Suspended Solids removal = **99%**

Both the Marlboro and Milton treatment plants operated normally during the month of July without any major changes or events. We have started replacing the panels on the Marlboro Greenhouse roof. We are about 75% done and should finish sometime in the next few weeks. Overall, both wastewater treatment plants are in good working order but are 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.

21 Milton Turnpike
Marlborough, New York, 12547

Town of Marlborough Dog Control

~~Andrew McKee~~-Dog Control Officer ~~Bethany Wager~~-~~McKee~~ Deputy Dog Control Officer

Monday, July 5, 2021 June 2021 Monthly Report

Monthly Report – 6/1/2021 through 6/30/2021

Overview:

We received a total of 22 calls this month including calls to service from the Town of Marlboro Police, New York State Police and Ulster County Sherriff.

Responded to 5 active complaints and/or cases which are now closed or resolved

We currently have 3 open case or complaint.

We Impounded 0 stray dogs this month.

no appearance tickets were issued this month

There was 1 dog bite reported this month

End of report.

Memo

To: Town Board
From: Cindy Hilbert
CC: Colleen Corcoran
Date: July 9, 2021
Re: **July** Report

The Board of Assessment review finished up their deliberations the end of June.

We filed our Final Assessment Roll on July 1, 2021.

We have been working with the School District to compute the pro-rated and omitted tax charge back for the upcoming school tax bills for 2021.

Planning Board Review

June 2021

June 2021 Financial Report	
June 2021 Application Fees	\$600
June 2021 Escrow Fees	\$6,847.50
June 2021 Recreation Fees	\$0
June 2021 Invoices	8,709.18

Meeting: June 7, 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

Approval of Stenographic Minutes for 5/3/2021

Approval for the above minutes was granted unanimously.

Kent Family Farm, 152 & 178 North Road, Milton: Final, Site Plan

- The Board unanimously approved SEQRA Negative Declaration and Notice of Determination of Non- Significance and Approval via Resolution.

Mondello & Perretta, James Street, Marlboro: Final, Lot Line

- The The Board unanimously granted Approval via Resolution.

Review of Site Plan Checklist

- A finalized copy of the Site Plan Checklist for applicants will be prepared for the next Meeting.

NEXT Deadline

Friday, June 11, 2021

NEXT Scheduled Meeting

Monday, June 21, 2021

Meeting: June 21, 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

Dziegielewski Air B&B, 95 Millhouse Road, Marlboro: Public Hearing, Site Plan

- The Board opened the Public Hearing and heard from several interested parties regarding the proposed application. The Board adjourned the Public Hearing until the July 19, 2021, Meeting after learning notices to neighboring landowners were incomplete. The applicant will remedy this before the aforementioned Meeting.

Lanzetta, 198 Reservoir Rd., Marlboro: Sketch, Lot Line

- The applicant's proposed Lot Line change conformed to the Town's expedited procedures and is considered a Type II Action which does not require SEQRA Review. The Board granted approval unanimously via

Resolution. [Board Member Lanzetta was recused for the discussion and approval.

***** Discussion with Engineer*****

Keebomed [Stole Bozinovski], 9W and Old Indian Road, Discussion, Site Plan

- Mr. Bozinovski completed the Conceptual Site Plan Application, which was reviewed by the Engineer Pat Hines. Issues may include driveway location and setbacks. Questions regarding the Lot's Zoning will need clarification. The Board will clarify the lot's current zoning designation.

Review of Site Plan Checklist

- The Board agreed to approve the revised Site Plan Application Checklist and it will be available for new applicant use.

Special Note to Town Board:

The Planning Board's approval of the new Conceptual Site Plan Review, which is required by Town Code, requires Engineer Review. The Town Engineer has agreed to a \$300 initial review for applicants. However, under current Town Code, only the Town Board has the authority to establish fees for use. We are therefore requesting the Town Board approve and allow for a \$300 Application Fee for Conceptual Site Plan Review

NEXT Deadline

Friday, June 25, 2021

NEXT Scheduled Meeting

Monday, July 5, 2021

Respectfully Submitted,

Chris Brand, Chairman, Town of Marlborough Planning Board