

## **Supervisor's Report October 2022**

Held one on one Budget meetings with Dept. heads to discuss the 2023 budget to get feedback on what items each Dept. may need so we could budget appropriately.

Met individually with each Town Board member to discuss the 2023 Budget.

Had multiple meetings with Budget Officer Christina Pulliam on the 2023 Budget.

Attended our Town of Marlborough annual Community Day hosted by the Marlborough PBA and chaired by Chief Cocozza. Thank you to all that participated and donated. A special thanks to the PBA and the Marlboro / Milton Fire Depts. for their contributions towards the food and cooking all the hamburgers and hot dogs. Thank you to Tom Corcoran and Penny Cashman from the Building Dept., Dispatcher Jen VanAmburgh, Danielle Cherubini and DARE Officer Curt Fulton for their help and participation. Thank you to Brooklyn Bottling for donating seltzer and juice beverages and T.O. Miller for allowing us to use their box truck to keep all the food refrigerated.

Attended the Ulster County Town Supervisors and Mayors monthly meeting at the Municipal Center in Marbletown NY.

Met with Town employees to discuss needed improvements at the Milton Landing Pier in preparation of ACL cruises first docking. Attendees were Gael Appler Jr., Councilman Zambito, John Alonge, Gary Lazaroff, Mike Scaturro and Charlie Muggeo.

Attended the Milton Landing South Pier first cruise docking ceremony with American Cruise Lines. In attendance was Eric Dussalt from ACL, Deputy Supervisor Appler, past and present Town Board members, all Town Dept. heads, Rosemary Wein and many of the Town employees from all departments. It was a historic day for the Town of Marlborough and for the Hamlet of Milton.

Had a conference call with Nathan Nowakowski from Travelers Insurance and Town Pier Engineer Brandee Nelson about the North Pier fire claim. The insurance company has authorized the payment for the engineering cost of \$19,950.00 for the evaluation of the pier damage and assessment of the repair cost. The claim has now been handed over to travelers major case unit representative Janie Leonick.

Met with Town engineer Phil Bell and all the contractors to go over the schedule for the TOMVAC renovation project.

Attended the annual UNICO Octoberfest event at Benmarl Winery.

Met with Everett Erichsen and Michael Madison from the County Emergency Services Dept. with Deputy Supervisor Appler, Chief Cocozza and Tina Rosa to review our Town emergency management plan.

Met with School Superintendent Michael Rydell and Rosanne Mele with Chief Cocozza to discuss our shared services agreement contract for the school resource officers.

Had a conference call with CSX representatives Kevin Kewandowski, Erin Goglia, Carol Engel about the Milton Landing crossing project. Also in attendance were Dan Coots from the DOT, Town Engineers John Behan and Jason Pitingaro, Deputy Supervisor Appler and Rosemary Wein.

Respectfully submitted,

Scott Corcoran

Supervisor- Town of Marlborough

**THOMAS CORCORAN - BUILDING INSPECTOR**  
**MONTHLY REPORT - BUILDING DEPARTMENT**  
**MONTH OF: SEPTEMBER 2022**

CERTIFICATE OF OCCUPANCY	<u>3</u>	STOP WORK ORDER	<u>1</u>
REQUEST FOR INFORMATION	<u>17</u>	ZBA APPLICATION	<u>0</u>
TRAILER PARK RENEWALS	<u>0</u>	ORDER TO REMEDY	<u>3</u>
BUILDING EXTENSIONS	<u>12</u>	COMPLAINTS	<u>16</u>
FIRE INSPECTIONS	<u>19</u>	BURN PERMITS ISSUED	<u>11</u>
FIRE CALLS	<u>0</u>	CLOTHING BIN RENEWALS	<u>0</u>
 TOTAL MILEAGE	 <u>1,566</u>	 TOTAL GAS USAGE	 <u>98 Gal.</u>

**BUILDING PERMITS**

ADDITION / RENOVATION	<u>3</u>	POOL / HOT TUB	<u>1</u>
BARN	<u>1</u>	ROOF	<u>5</u>
BURNING	<u>11</u>	SHED	<u>2</u>
CARPORT / GARAGE	<u>2</u>	BLASTING	<u>1</u>
DECK/STAIRS	<u>2</u>	SINGLE FAMILY	<u>4</u>
DEMOLITION	<u>3</u>	SOLAR PANELS	<u>2</u>
ELECTRICAL / HVAC	<u>3</u>	TANK INSTALL / REMOVAL	<u>1</u>
FURNACE / BOILER	<u>1</u>	WIRELESS COMMUNICATION	<u>0</u>
MOBILE HOME	<u>1</u>	WOOD / PELLET STOVE	<u>2</u>
 TOTAL PERMITS	 <u>45</u>	 EST. COST OF BUILDINGS	 <u>\$2,277,277.00</u>

**FEES COLLECTED**

CERTIFICATE OF OCCUPANCY	<u>\$450.00</u>
PERMIT EXTENSIONS	<u>\$4,820.00</u>
BUILDING PERMITS	<u>\$12,070.80</u>
REQUEST FOR INFORMATION	<u>\$3,400.00</u>
<b>TOTAL BUILDING FEES</b>	<b><u>\$20,740.80</u></b>
 FIRE INSPECTIONS	 <u>\$1,220.00</u>
TRAILER PARK RENEWALS	<u>\$0.00</u>
<b>TOTAL FIRE FEES</b>	<b><u>\$1,220.00</u></b>
 BURNING FEES	 <u>\$45.00</u>
 ZBA APPLICATIONS	 <u>\$0.00</u>
ZBA ESCROW	<u>\$0.00</u>
<b>TOTAL FEES</b>	<b><u>\$22,005.80</u></b>

**Police Department  
Town of Marlborough**

**MEMORANDUM**

To: Town Board of the Town of Marlborough

From: Chief Cocozza

Date: October 10, 2022

Subject: Activity Summary for the Month of September 2022



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Following is a summary of the activity of the Police Department for the month of September 2022

<u>MOTOR VEHICLE ACCIDENT</u>	September 22	Yr. Date 22	September 21	Yr. Date 21
Personal injury	6	45	7	31
Fatal	0	0	0	0
Property Damage	20	154	23	150
Total	26	199	30	181

<u>SUMMONSES ISSUED</u>				
Vehicle and Traffic	68	789	85	622
Parking	0	10	0	8

<u>COMPLAINT ACTIVITY</u>				
Total Blotter Entries	911	10997	1574	14195
Total Arrests	22	151	32	132

<u>TOTAL TELEPHONE CALLS</u>	1857	16869	1825	16792
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POLICE DEPARTMENT OVERTIME HOURS payroll 19 & 20

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	68.5 (\$2479) 76.5	26.5 (\$1142) 71.5
Part Time Dispatchers Overtime	8 (\$291) 177	26 (\$578) 110

<u>Police Mileage</u>	10459	89648	12415	104881
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Police Department  
Town of Marlborough



MEMORANDUM

Activity Summary for the month of September 2022

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Police Department Payroll 19 & 20 Regular Hours

	September 22	Yr. Date	September 21	Yr. Date
Full Time Police Officer	1120	10185	1120	9618
Part Time Police Officer	1137	9798.25	1169	9101.25
Full Time Dispatcher	480	1604	320	3040
Part Time Dispatcher	227	5788.25	481.25	3475.25
Traffic Officer	56.5	439.5	56.25	306.25

Police Department Fuel Consumption

Police	834.906	9058.933	1123.186	10280.596
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Use of Force

0-use of force	YTD 0 - use of force	1- deer	YTD 6-deer
2-deer	YTD 9 - deer	2- Hands	YTD 4-hands
0 - Animal	YTD 1 - animal	0- Use of force	YTD 1-use of force
0- Hands	YTD 3 - hands		
0-Taser	YTD 2- Taser		

Civilian Complaints 0

Civilian Complaints 0



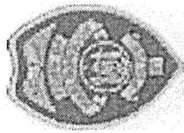
# Incident Breakdown By Month Report



Print Date/Time: 10/06/2022 08:21  
Login ID: jvanamburgh.marlpd  
Year: 2022

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
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	
7 Digit Call	4	10.8	4	10.8	3	8.1	6	16.2	3	8.1	6	16.2	5	13.5	3	8.1	2	5.4	1	2.7	0	0.0	0	0.0	37
911 Abandoned	1	6.3	1	6.3	2	12.5	5	31.3	2	12.5	1	6.3	1	6.3	2	12.5	1	6.3	0	0.0	0	0.0	0	0.0	16
911 Misdial	0	0.0	2	18.2	3	27.3	2	18.2	2	18.2	1	9.1	0	0.0	0	0.0	1	9.1	0	0.0	0	0.0	0	0.0	11
911 No Voice Call	2	16.7	1	8.3	0	0.0	0	0.0	0	0.0	0	0.0	5	41.7	3	25.0	0	0.0	1	8.3	0	0.0	0	0.0	12
911 Prank Call	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	1
Abandoned	0	0.0	0	0.0	0	0.0	0	0.0	1	33.3	0	0.0	1	33.3	1	33.3	0	0.0	0	0.0	0	0.0	0	0.0	3
Accident Personal	8	17.8	2	4.4	6	13.3	2	4.4	2	4.4	12	26.7	6	13.3	1	2.2	6	13.3	0	0.0	0	0.0	0	0.0	45
Accident Property	26	15.7	13	7.8	24	14.5	14	8.4	18	10.8	15	9.0	16	9.6	18	10.8	20	12.0	2	1.2	0	0.0	0	0.0	166
Alarm Burglary	16	7.8	20	9.7	22	10.7	19	9.2	25	12.1	28	13.6	20	9.7	28	13.6	26	12.6	2	1.0	0	0.0	0	0.0	206
Alarm Panic	1	7.7	1	7.7	1	7.7	0	0.0	2	15.4	2	15.4	2	15.4	1	7.7	2	15.4	1	7.7	0	0.0	0	0.0	13
Animal	4	3.8	7	6.7	10	9.5	7	6.7	9	8.6	18	17.1	24	22.9	10	9.5	12	11.4	4	3.8	0	0.0	0	0.0	105
Assault	0	0.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	50.0	0	0.0	0	0.0	0	0.0	2
Assist EMS	70	11.2	58	9.3	63	10.1	59	9.5	65	10.4	78	12.5	66	10.6	90	14.4	67	10.7	8	1.3	0	0.0	0	0.0	624
Assist Fire	18	14.0	17	13.2	12	9.3	19	14.7	9	7.0	10	7.8	12	9.3	19	14.7	10	7.8	3	2.3	0	0.0	0	0.0	129
Assist Other	2	5.7	3	8.6	5	14.3	4	11.4	6	17.1	4	11.4	1	2.9	5	14.3	5	14.3	0	0.0	0	0.0	0	0.0	35
ATV Complaint	0	0.0	2	15.4	0	0.0	4	30.8	2	15.4	2	15.4	3	23.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	13
BOLO	1	33.3	0	0.0	0	0.0	1	33.3	0	0.0	0	0.0	0	0.0	0	0.0	1	33.3	0	0.0	0	0.0	0	0.0	3
Bomb Threat	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
Burglary	0	0.0	1	8.3	1	8.3	2	16.7	3	25.0	0	0.0	1	8.3	2	16.7	2	16.7	0	0.0	0	0.0	0	0.0	12
Civil Matter	0	0.0	2	11.1	1	5.6	5	27.8	2	11.1	5	27.8	2	11.1	1	5.6	0	0.0	0	0.0	0	0.0	0	0.0	18
Criminal Mischief	4	12.1	1	3.0	1	3.0	1	3.0	0	0.0	7	21.2	14	42.4	2	6.1	3	9.1	0	0.0	0	0.0	0	0.0	33
Custody Dispute	0	0.0	1	50.0	0	0.0	0	0.0	0	0.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2
Disabled Vehicle	3	10.3	5	17.2	3	10.3	5	17.2	3	10.3	3	10.3	4	13.8	2	6.9	1	3.4	0	0.0	0	0.0	0	0.0	29
Disorderly	0	0.0	0	0.0	0	0.0	2	25.0	2	25.0	1	12.5	2	25.0	0	0.0	1	12.5	0	0.0	0	0.0	0	0.0	8
Dispute	6	7.5	7	8.8	11	13.8	11	13.8	12	15.0	11	13.8	7	8.8	6	7.5	9	11.3	0	0.0	0	0.0	0	0.0	80
Domestic Dispute	9	11.3	9	11.3	7	8.8	9	11.3	10	12.5	6	7.5	14	17.5	9	11.3	3	3.8	4	5.0	0	0.0	0	0.0	80



# Incident Breakdown By Month Report



Print Date/Time: 10/06/2022 08:21  
Login ID: jvanamburgh.marlpd  
Year: 2022

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	
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%
Drug Offense	0	0.0	0	0.0	0	0.0	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
Erratic Vehicle	7	6.9	5	4.9	11	10.8	14	13.7	12	11.8	18	17.6	14	13.7	7	6.9	13	12.7	1	1.0	0	0.0	0	0.0	0	0.0
Error	1	33.3	1	33.3	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
Eviction	0	0.0	0	0.0	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
Fight	4	50.0	0	0.0	2	25.0	0	0.0	0	0.0	1	12.5	0	0.0	1	12.5	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
Fire Alarm	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
Fireworks	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3	37.5	4	50.0	1	12.5	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
Follow Up	0	0.0	0	0.0	0	0.0	0	0.0	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
Foot Patrol	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	33.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
Fraud	6	23.1	3	11.5	2	7.7	1	3.8	3	11.5	3	11.5	1	3.8	1	3.8	5	19.2	1	3.8	0	0.0	0	0.0	0	0.0
Harassment	2	5.1	8	20.5	2	5.1	3	7.7	2	5.1	4	10.3	6	15.4	6	15.4	6	15.4	0	0.0	0	0.0	0	0.0	0	0.0
Identity Theft	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2	50.0	1	25.0	1	25.0	0	0.0	0	0.0	0	0.0	0	0.0
Information	5	9.4	6	11.3	4	7.5	7	13.2	6	11.3	9	17.0	6	11.3	4	7.5	6	11.3	0	0.0	0	0.0	0	0.0	0	0.0
Juvenile	0	0.0	0	0.0	0	0.0	1	25.0	0	0.0	0	0.0	1	25.0	1	25.0	1	25.0	0	0.0	0	0.0	0	0.0	0	0.0
Larceny	2	5.0	5	12.5	4	10.0	2	5.0	4	10.0	8	20.0	5	12.5	7	17.5	2	5.0	1	2.5	0	0.0	0	0.0	0	0.0
Local Law	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	100.0	0	0.0	0	0.0	0	0.0	0	0.0
Lock Out	4	6.3	15	23.8	7	11.1	6	9.5	7	11.1	3	4.8	6	9.5	6	9.5	6	9.5	3	4.8	0	0.0	0	0.0	0	0.0
Lost or Missing	1	25.0	0	0.0	2	50.0	0	0.0	1	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
Menacing	0	0.0	0	0.0	0	0.0	0	0.0	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
Mental Health Law	1	14.3	0	0.0	2	28.6	0	0.0	0	0.0	0	0.0	1	14.3	0	0.0	2	28.6	0	0.0	0	0.0	0	0.0	0	0.0
New Call	1	14.3	1	14.3	0	0.0	1	14.3	0	0.0	0	0.0	1	14.3	2	28.6	1	14.3	0	0.0	0	0.0	0	0.0	0	0.0
Noise Complaint	0	0.0	0	0.0	4	11.4	5	14.3	7	20.0	4	11.4	6	17.1	1	2.9	8	22.9	0	0.0	0	0.0	0	0.0	0	0.0
Officer Needs	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	100.0	0	0.0	0	0.0	0	0.0	0	0.0
Open Door	1	16.7	2	33.3	0	0.0	0	0.0	0	0.0	0	0.0	2	33.3	1	16.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
Police Public	4	6.8	6	10.2	6	10.2	13	22.0	9	15.3	6	10.2	7	11.9	3	5.1	5	8.5	0	0.0	0	0.0	0	0.0	0	0.0
Police Station	5	19.2	1	3.8	5	19.2	1	3.8	0	0.0	2	7.7	5	19.2	6	23.1	1	3.8	0	0.0	0	0.0	0	0.0	0	0.0





# Incident Breakdown By Month Report



Marlborough Town Police Department  
ORI Number: NY055800  
Incident Type: All

Print Date/Time: 10/06/2022 08:21  
Login ID: jvanamburgh.marlpd  
Year: 2022

Incident Type	January			February			March			April			May			June			July			August			September			October			November			December			Yearly Totals																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
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**Police Officer Overtime** ( these figures are not exact and are intended for budget use and tracking)  
 Figures are up to date of last payroll

<u>Line Item</u>	<u>Yr. to Date</u>	<u>Budgeted</u>	<u>remaining</u>	<u>% utilized</u>
Admin	\$1,185	\$3,162	\$1,977	37%
DARE	\$685	\$4,110	\$3,425	17%
F/T Court	\$310	\$2,984	\$2,674	10%
F/T Holiday *	\$8,643	\$37,311	\$28,668	23%
F/T Investigations	\$2,094	\$8,086	\$5,992	26%
F/T Shift Cover	\$23,899	\$17,797	(\$6,102)	134%
F/T Training	\$0	\$6,133	\$6,133	0%
P/T Court	\$459	\$4,457	\$3,998	10%
P/T Holiday *	\$12,856	\$12,228	(\$628)	105%
P/T Investigations	\$2,901	\$6,980	\$4,079	42%
P/T Shift Cover	\$18,409	\$16,238	(\$2,171)	113%
P/T Training	\$0	\$6,576	\$6,576	0%
F/T Firearms training & laser	\$2,219	\$5,247	\$3,028	42%
P/T Firearms training & Taser	\$4,317	\$7,076	\$2,759	61%
FT Special detail	\$2,750	\$9,762	\$7,012	28%
PT Special Detail	\$5,234	\$12,201	\$6,967	43%
<b>Total</b>	<b>\$85,961</b>	<b>\$160,348</b>	<b>\$74,387</b>	<b>54%</b>
<b>*Holiday</b>	<b>\$21,499</b>	<b>\$49,539</b>	<b>\$28,040</b>	<b>43%</b>

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

<u>Line Item</u>	<u>Yr. to Date</u>	<u>Budgeted</u>	<u>remaining</u>	<u>% utilized</u>
Grant Funds				
BUNY (buckle up NY)	\$1,836	\$2,000	\$164	92%
DWI (driving while intoxicated)	\$533	\$2,500	\$1,967	21%
PTS (police traffic services)	\$1,924	\$3,500	\$1,576	55%

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**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 Corcoran  
Town Clerk Colleen Corcoran  
Town Board Members

**Monthly Report for September 2022**

This month we installed 480' of 18" ADS pipe and 6 new catch basins to close the open ditch along Ridge Rd. Also, at the intersection of Ridge Rd. and Ridgeview Lane we installed 145' of 15" ADS pipe. At Young's field we closed a ditch line using 32' of 12" ADS pipe and we also removed 2 ash trees located in the parking lot.

On 9/8 we assisted DeBella Seal Coating with hauling 66.60 tons of black top to Hudson Terrace to fix the road after a water main break.

Our yearly rental of a crack sealer enabled us to repair numerous cracks in our roadways. We had a crew on this project for 2 weeks.

We spent 2 days loading tires for recycling at the Landfill. We also sent 2 men to work in the Town Park removing flowerpots and raising communication lines so that trucks could pass under them.

We did our yearly repainting of the catch basin locations throughout the Town.

On 9/27 we assisted the Water Department in installing a water line at the Milton Landing for the cruise ships. We spent numerous days working at the landing, preparing the dock for the cruise ships, and installing millings at the parking lot and creating a new walkway. On 9/28 we attended the ribbon cutting ceremony that we felt honored to have been a part of, this is a great new addition for our community.

**Fuel Usage:** Gas: 119.709 gal. Diesel: 1,328.149 gal.

Respectfully submitted,

John Alonge,  
Highway Superintendent

JA/cm

**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: 10/11/2022**

**TO: SUPERVISOR SCOTT CORCORAN  
TOWN BOARD MEMBERS  
TOWN CLERK**

**RE: MONTHLY REPORT FOR SEPTEMBER**

Water consumption totaled 16,203,000 gallons, which is a daily usage of 540,100.  
Compared to last month 18,319 million gallons, which is a daily usage of 590,935.  
Compared to a year ago water consumption was 16,850 million gallons for the month,  
which is a daily usage of 561,666.

**SUMMARY FOR THE MONTH**

CURB BOXES: We had to repair 2 curb boxes on Reservoir Rd.

HYDRANTS: We had to rebuild a hydrant on Dock Rd.

METERS: Eight meters had to be replaced on Ridge Rd. Due to the water pressure fluctuating because of a water main break.

SERVICE LINES: Two service lines had to be repaired, Hudson Terr. and Orange St.

WATER MAINS: We had to perform two 1 inch water taps for new houses. One on Greentree Lane and one on African Lane with the help of the Highway Dept.

TRAIN STATION: Installed a 1 inch service line from the Train Station to the new dock with the help of the Highway Dept.

SEWER LINE INSPECTIONS: 1

SERVICE LINE INSPECTIONS: 2

CLOSINGS: 5

MARKOUTS: 40

Gallons of Gas: 200

Gallons of Diesel:

Mileage for the month: 1,590

Account Description	Fee Description	Account#	Qty	Local Share	
building Dept/ Burn permits	Burn Permits	00-2110	1	15.00	
			Sub-Total:	\$15.00	
Conservation	Conservation	A1255	19	186.09	
			Sub-Total:	\$186.09	
Dog Licensing	Female, Spayed	A2544	14	70.00	
Dog Licensing	Female, Unspayed	A2544	1	10.00	
Dog Licensing	Male, Neutered	A2544	11	50.00	
Dog Licensing	Male, Unneutered	A2544	2	20.00	
			Sub-Total:	\$150.00	
General Fund	Water Service	2144SW	2	3,525.00	
			Sub-Total:	\$3,525.00	
Highway Fees	Road Cut Fee	2590DA	2	700.00	
			Sub-Total:	\$700.00	
LANDFILL FEES	T/s Punch Cards	00-2130	26	1,660.00	
			Sub-Total:	\$1,660.00	
Marriage Lic.	MARRIAGE LICENSE FEE	00-1255	6	105.00	
			Sub-Total:	\$105.00	
Misc Fees	Building Fees\Building Dept	00-2110	1	17,448.42	
Misc Fees	Fire Fees/Building Dept	00-2110	1	750.00	
			Sub-Total:	\$18,198.42	
MISC. FEES	Accident Reports	00-1255	12	60.00	
MISC. FEES	Certified Copies	00-1255	5	100.00	
MISC. FEES	Clerk Fees	00-1255	1	25.00	
MISC. FEES	Foi Requests	00-1255	3	13.75	
			Sub-Total:	\$198.75	
Park and Rec Fees	Train Station Fee	2001	2	600.00	
			Sub-Total:	\$600.00	
Total Local Shares Remitted:				\$25,338.26	
Amount paid to:	NYS Ag. & Markets for spay/neuter program			34.00	
Amount paid to:	NYS Environmental Conservation			3,187.91	
Amount paid to:	State Health Dept. For Marriage Licenses			135.00	
Total State, County & Local Revenues:		\$28,695.17	Total Non-Local Revenues:		\$3,356.91

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

October 7, 2022

For the month of September 2022, both the Marlboro and Milton Wastewater Treatment Plants complied with all of the SPDES requirements. The following are monthly statistics for both plants;

**Marlboro WWTP**

- Average Daily Flow = **83,000** gallons per day.
  - (About **47%** of design capacity.)
- Average BOD removal = **96%**
- Average Suspended Solids removal = **94%**

**Milton WWTP**

- Average Daily flow = **28,000** gallons per day.
  - (About 50% of design capacity)
- Average BOD removal = **98%**
- Average Suspended Solids removal = **94%**

Both the Marlboro and Milton treatment plants operated normally during the month of September without any major changes or events. The results for mercury at Marlboro were 2.5 ng/L. I have still not received the DEC report for our yearly inspection. We are still waiting on Fleet Pump & Service for our EQ pump at Milton. At the end of this month we will no longer need to chlorinate at the Marlboro facility. 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.

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

Saturday October 1<sup>st</sup> 2022      September 2022 Monthly Report

## Monthly Report – 9/1/2022 through 9/30/2022

### Overview:

We received a total of 16 calls this month including 2 calls to service from the New York State Police and Ulster County Sheriff.

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

We currently have 2 open case or complaint.

We Impounded 0 dogs this month.

no appearance tickets were issued this month

There were no dog bites reported this month

We have no Dangerous Dog cases in progress in the Marlborough Justice Court

Halloween is approaching! Hundreds of masked children roaming the neighborhoods entering yards looking for candy ! Please have a Halloween plan for your Dogs!!!

If you are taking children out trick or treating, Please leave your dog at home. It is a scary unfamiliar environment for them and does not aid them in their socializing skills. Thank You !!!

End of report.



# Memo

**To:** Town Board  
**From:** Cindy Hilbert  
**CC:** Colleen Corcoran  
**Date:** October 11, 2022  
**Re:** **October** Report

We prepared 3 tax estimates.

We processed 39 sales this month. Several of the sales were transfers into Trusts or Life Estates. We have also contacted the attorneys' offices to get copies of these documents. We have several outstanding sales to process because we are waiting on supporting documentation from the County.

We mailed out all of our agricultural, non-profit, disability and senior aged exemption renewals. The cut off deadline for submission is March 1, 2023.

We've begun processing our splits and merges from the planning board applications.

We are going to start collecting our new construction and all of our new building permits for next year.

Town of Marlborough

# Planning Board Review

## September 2022

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September 2022 Financial Report	
September 2022 Application Fees	\$600
September 2022 Escrow Fees	\$13,347.69
September 2022 Recreation Fees	\$2,000
September 2022 Invoices	\$15,835.53

Meeting: September 5, 2022

\*\*\*Meeting Canceled\*\*\*

### NEXT Deadline

Friday, September 9, 2022

### NEXT Scheduled Meeting

Monday, September 19, 2022

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Meeting: September 19, 2022

### ATTENDEES

Chris Brand, Steve Clarke, Cindy Lanzetta, James Garofalo, Steve Jennison

## **AGENDA**

### **Approval of Stenographic Minutes for 8/1/2022 & 8/15/2022**

Approval for the above minutes was granted unanimously.

### **River Vista Drive / Kris Korner, 9 River Vista Dr., Marlboro: Public Hearing, Lot Line**

- The Public Hearing was opened. However, the Board determined the applicant did not adequately notify the Public of the scheduled hearing. The applicant will re-notice and the Public Hearing will continue at the October 17, 2022 Meeting. The Board authorized the attorney to prepare a Resolution of Approval to be voted on at this meeting, barring any significant input from the public.

### **Lighthouse Holdings, 131 Idlewild Rd., Marlboro: Final, Site Plan**

- The Board determined the project was unable to receive Final Approval due to previously unforeseen conflicts found in Section 155-1 C of Marlborough Town Code and the definitions section of Recyclable Agricultural Buildings. Further evaluations will be made by the applicant's representative and the board's legal counsel.

### **Jeff Aldrich, 132 Milton Turnpike, Final, Site Plan**

- The Board unanimously approved both the SEQRA Negative Declaration and Notice of Determination of Nonsignificance and Conditional Final Approval for this project, dependent upon final approval of Ulster County Health Department for the subsurface sanitary sewer disposal system. The Board also approved \$2,000 in Recreation Fees.

### **Mad Batter Baker Tale, 578 Route 44/55, Marlboro: Sketch, Site Plan**

- The applicant returned after first appearing before the Board in December of 2021. New changes to their plans include: increased parking areas, new subsurface sanitary sewer disposal systems, dumpster enclosures, sidewalks and ramps. Variances received from the Town of Marlborough ZBA were received on May 12, 2022. The Board discussed the newly proposed parking areas. The Board also declared its intent for Lead Agency with NYSDOT and Ulster County Health Department listed as involved agencies.

### **Deborah Troncillito, 89 Western Ave., Marlboro: Sketch, Lot Line**

- The applicant proposed to remove a lot line between two parcels in common ownership to address encroachments of accessory uses on the lots. The resulting lot will be 1.65 +/- in size. No new construction was proposed. The Board unanimously approved the application via Resolution.

### **NEXT Deadline**

Friday, September 23, 2022

### **NEXT Scheduled Meeting**

Monday, October 3, 2022

Respectfully Submitted,

Chris Brand, Chairman, Town of Marlborough Planning Board