

## **Supervisor's Report April 2023**

Had a conference call with Brandee Nelson to discuss the North Pier rebuild project and timeline.

Had multiple meetings with Town Engineer Phil Bell and contractor WND for the General Construction at the new community center to go over the schedule and the to-do list for the renovation project.

Held our Quarterly Department Head meeting to discuss what we accomplished in the 1st quarter and go over what we want to accomplish for the remaining year.

Had a conference call meeting with Sean Grim from GPI Engineering to go over the Highway / Water Dept. building renovation project.

Had a conference call meeting with Dennis Larios to go over the Marlboro sewer expansion project and the installation of the new rotors.

Had a discussion with PBA Union attorney Anthony Solfaro to discuss and exchange dates for upcoming union contract negotiations.

Met with audio and visual contractors for the Community / REC center with Town Engineer Phil Bell, Chief Cocozza and Gary Lazaroff to discuss the audio and visual needs for the building.

Met with Chris Garrison to go over our copier lease agreement and the need for a new copier in the Building Dept.

Had a conference call with John Wray from Edmunds Gov/Tech to discuss the pricing they gave us on the software upgrade we need to do for our accounting and payroll system.

Had a meeting with the Camp Directors Melanie Oneto, Gale Troncillito, Dawn Macario and Tina Rosa to discuss the upcoming camp season.

Met with Councilman Zambito, Charlie Muggeo and John MacElrath to discuss maintenance needed on the park bocce courts.

Met with Councilman Zambito and Charlie Muggeo at Cluett Schantz Park to go over the maintenance needs for the park this year.

Met with Legislator Corcoran, Councilwoman Sessa, Deputy Supervisor Appler and Rosemary Wein to go over Ulster County Parks Grant application. Councilwoman Sessa is working with Rosemary Wein and Town Engineer from GPI to complete the application.

Had an on-site Milton Landing meeting with Councilman Zambito, Deputy Supervisor Appler, John Behan, Carry Engle, Rosemary and Gerry Wein and Jason Pitingaro to discuss putting out to bid the Milton Landing Park updates that will be paid for with the NY State LWRP Grant the Town received. We are still having issues with CSX on the maintenance agreement for the new crossing but we all agreed to move forward with utilizing the current crossing for now.

Had a Zoom meeting with the Bayside developers Dan Reiger and Eric Baxter with Town Attorney Sarah Wilson to discuss the performance and maintenance bonds on the residential and commercial property.

Attended the Marlboro Hose Co. No. 1 Annual Commissioners Dinner. This year they honored Frank Williams for his 50 years of service and Anthony Libonati for his 25 years as a Fire Commissioner.

Respectfully submitted,

Scott Corcoran

Supervisor- Town of Marlborough

**THOMAS CORCORAN - BUILDING INSPECTOR**  
**MONTHLY REPORT - BUILDING DEPARTMENT**  
**MONTH OF: MARCH 2023**

CERTIFICATE OF OCCUPANCY	7	STOP WORK ORDER	0
REQUEST FOR INFORMATION	12	FIRE CALLS	0
TRAILER PARK RENEWALS	0	ORDER TO REMEDY	11
BUILDING EXTENSIONS	7	COMPLAINTS	29
FIRE INSPECTIONS	18	CLOTHING BIN RENEWALS	0
 TOTAL MILEAGE	 <u>1511</u>	 TOTAL GAS USAGE	 <u>93</u>

**BUILDING PERMITS**

ADDITION / RENOVATION	5	POOL / HOT TUB	2
BARN	0	ROOF	5
BURNING	6	SHED	4
CARPORT/GARAGE	1	SIGNS	0
COMMERCIAL	2	SINGLE FAMILY	1
DECK/STAIRS	1	SOLAR PANELS	7
DEMOLITION	2	TANK INSTALL / REMOVAL	0
ELECTRICAL / HVAC	2	WIRELESS COMMUNICATION	0
FURNACE / BOILER	1	WOOD / PELLET STOVE	0
 TOTAL PERMITS	 <u>39</u>	 EST. COST OF BUILDINGS	 <u>\$5,600,206.00</u>

**FEES COLLECTED**

CERTIFICATE OF OCCUPANCY	\$1,225.00
PERMIT EXTENSIONS	\$5,849.00
BUILDING PERMITS	\$25,911.63
REQUEST FOR INFORMATION	\$2,400.00
<b>TOTAL BUILDING FEES</b>	<b>\$35,385.63</b>
 FIRE INSPECTIONS	 \$2,130.00
TRAILER PARK RENEWALS	\$0.00
<b>TOTAL FIRE FEES</b>	<b>\$2,130.00</b>
 BURNING FEES	 \$0.00
 <b>TOTAL FEES</b>	 <b>\$37,515.63</b>

Police Department  
Town of Marlborough

**MEMORANDUM**

To: Town Board of the Town of Marlborough

From: Chief Cocozza

Date: April 10, 2023

Subject: Activity Summary for the Month of March 2023



Following is a summary of the activity of the Police Department for the month of March 2023

<u>MOTOR VEHICLE ACCIDENT</u>	March 23	Yr. Date 23	March 22	Yr. Date 22
Personal injury	6	14	6	16
Fatal	0	0	0	0
Property Damage	23	50	24	63
Total	29	64	Total	30
				79

SUMMONSES ISSUED

Vehicle and Traffic	116	416	136	266
Parking	1	1	0	1

COMPLAINT ACTIVITY

Total Blotter Entries	919	3015	1568	4377
Total Arrests	15	67	17	60

TOTAL TELEPHONE CALLS 1068 2955 1751 5533

POLICE DEPARTMENT OVERTIME HOURS payroll 06 & 07

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) 0	0 (\$)
Part Time Dispatchers Overtime	9 (\$253) 49	8
		49

Police Mileage 10787 21498 10119 27293

Police Department  
Town of Marlborough



## MEMORANDUM

Activity Summary for the month of March 2023

Page 2.

### Police Department Payroll 6 & 7 Regular Hours

	March 23	Yr. Date		March 22	Yr. Date
Full Time Police Officer	968	3240		1120	3449
Part Time Police Officer	1399.5	3570.5		1120	3400.75
Full Time Dispatcher	480	1448		160	644
Part Time Dispatcher	296	849.75		613	2305.5
Traffic Officer	69	185		71	184

### Police Department Fuel Consumption

Police	1050.719	2981.76	1041.852	3268.897
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### Use of Force

0-use of force	YTD 0	- use of force
0-deer	YTD 0	- deer
0 – Animal	YTD 0	– animal
0- Hands	YTD 0	– hands

0- use of force	
1 – deer	YTD 5- deer
0- Animal	YTD 0-animal
0- Hands	YTD 0- hands

Civilian Complaints 0

Civilian Complaints 0

**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>
<b>Grant Funds</b>				
BUNY (buckle up NY)	\$0	\$750	\$750	0%
DWI (driving while intoxicated)	\$917	\$5,000	\$4,083	18%
PTS (police traffic services)	\$281	\$2,250	\$1,969	12%

**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	\$202	\$3,233	\$3,031	6%
DARE	\$252	\$4,200	\$3,948	6%
F/T Court	\$0	\$3,052	\$3,052	0%
F/T Holiday *	\$553	\$42,335	\$41,782	1%
F/T Investigations	\$179	\$8,268	\$8,089	2%
F/T Shift Cover	\$189	\$18,197	\$18,008	1%
F/T Training	\$447	\$7,367	\$6,920	6%
P/T Court	\$0	\$4,557	\$4,557	0%
P/T Holiday *	\$605	\$10,020	\$9,415	6%
P/T Investigations	\$189	\$7,137	\$6,948	3%
P/T Shift Cover	\$465	\$16,604	\$16,139	3%
P/T Training	\$491	\$5,412	\$4,921	9%
F/T Firearms training &laser	\$0	\$3,578	\$3,578	0%
P/T Firearms training &Taser	\$0	\$7,684	\$7,684	0%
FT Special detail	\$0	\$7,156	\$7,156	0%
PT Special Detail	\$0	\$7,277	\$7,277	0%
<b>Total</b>	<b>\$3,572</b>	<b>\$156,077</b>	<b>\$152,505</b>	<b>2%</b>
<b>*Holiday</b>	<b>\$1,158</b>	<b>\$52,355</b>	<b>\$51,197</b>	<b>2%</b>

# Incident Breakdown By Month Report



Print Date/Time: 04/06/2023 13:29  
 Login ID: ivanamburgh.marlpd  
 Year: 2023



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
	#	%	#	%	#	%	#	%	#	%	#	%	Total
7 Digit Call	5	31.3	5	31.3	6	37.5	0	0.0	0	0.0	0	0.0	16
911 Abandoned	1	14.3	2	28.6	3	42.9	1	14.3	0	0.0	0	0.0	0
911 Misdirial	0	0.0	2	66.7	1	33.3	0	0.0	0	0.0	0	0.0	7
911 No Voice Call	0	0.0	1	33.3	1	33.3	0	0.0	0	0.0	0	0.0	3
Accident Personal	4	28.6	4	28.6	6	42.9	0	0.0	0	0.0	0	0.0	3
Accident Property	12	24.0	15	30.0	23	46.0	0	0.0	0	0.0	0	0.0	14
Alarm Burglary	16	24.6	17	26.2	27	41.5	5	7.7	0	0.0	0	0.0	50
Alarm Panic	2	66.7	0	0.0	1	33.3	0	0.0	0	0.0	0	0.0	65
Animal	10	25.0	11	27.5	16	40.0	3	7.5	0	0.0	0	0.0	3
Assault	1	33.3	0	0.0	2	66.7	0	0.0	0	0.0	0	0.0	40
Assist EMS	65	37.1	39	22.3	57	32.6	14	8.0	0	0.0	0	0.0	3
Assist Fire	19	38.0	19	38.0	11	22.0	1	2.0	0	0.0	0	0.0	175
Assist Other	8	47.1	5	29.4	3	17.6	1	5.9	0	0.0	0	0.0	50
ATV Complaint	0	0.0	2	50.0	2	50.0	0	0.0	0	0.0	0	0.0	17
Burglary	0	0.0	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	4
Civil Matter	5	62.5	1	12.5	2	25.0	0	0.0	0	0.0	0	0.0	1
Criminal Mischief	3	37.5	0	0.0	4	50.0	1	12.5	0	0.0	0	0.0	8
Custody Dispute	3	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	8
Disabled Vehicle	2	20.0	5	50.0	3	30.0	0	0.0	0	0.0	0	0.0	3
Disorderly	2	40.0	0	0.0	1	20.0	2	40.0	0	0.0	0	0.0	10
Dispute	7	58.3	5	41.7	0	0.0	0	0.0	0	0.0	0	0.0	5
Domestic Dispute	17	44.7	11	28.9	8	21.1	2	5.3	0	0.0	0	0.0	12
Erratic Vehicle	9	37.5	8	33.3	7	29.2	0	0.0	0	0.0	0	0.0	38
Error	0	0.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	24
Fight	1	25.0	2	50.0	1	25.0	0	0.0	0	0.0	0	0.0	2
Fireworks	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	4
													1

# Incident Breakdown By Month Report



Print Date/Time: 04/06/2023 13:29  
 Login ID: jvanamburgh.marlpd  
 Year: 2023



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
	#	%	#	%	#	%	#	%	#	%	#	%	
Fraud	4	25.0	8	50.0	4	25.0	0	0.0	0	0.0	0	0.0	0
Harassment	3	18.8	4	25.0	9	56.3	0	0.0	0	0.0	0	0.0	0
Identity Theft	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0
Information	7	25.0	10	35.7	11	39.3	0	0.0	0	0.0	0	0.0	0
Juvenile	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0
Larceny	7	53.8	2	15.4	4	30.8	0	0.0	0	0.0	0	0.0	1
Local Law	0	0.0	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	0
Lock Out	3	27.3	5	45.5	3	27.3	0	0.0	0	0.0	0	0.0	1
Lost or Missing	2	40.0	2	40.0	0	0.0	1	20.0	0	0.0	0	0.0	11
Mental Health Law	0	0.0	1	25.0	3	75.0	0	0.0	0	0.0	0	0.0	5
New Call	2	50.0	2	50.0	0	0.0	0	0.0	0	0.0	0	0.0	4
Police Public	7	23.3	11	36.7	8	26.7	4	13.3	0	0.0	0	0.0	4
Police Station	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	30
Property Check	626	36.7	526	30.8	485	28.4	69	4.0	0	0.0	0	0.0	1
Property Found	1	11.1	3	33.3	4	44.4	1	11.1	0	0.0	0	0.0	1706
Property Lost	2	20.0	5	50.0	3	30.0	0	0.0	0	0.0	0	0.0	9
Property Retrieval	7	58.3	1	8.3	4	33.3	0	0.0	0	0.0	0	0.0	10
Psychiatric	1	25.0	0	0.0	3	75.0	0	0.0	0	0.0	0	0.0	12
Road Hazard	6	23.1	7	26.9	12	46.2	1	3.8	0	0.0	0	0.0	4
Robbery	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	26
School Check	59	38.6	61	39.9	33	21.6	0	0.0	0	0.0	0	0.0	1
School Incident	5	33.3	8	53.3	2	13.3	0	0.0	0	0.0	0	0.0	153
Serve Papers	3	42.9	2	28.6	2	28.6	0	0.0	0	0.0	0	0.0	15
Shots Fired	1	50.0	0	0.0	1	50.0	0	0.0	0	0.0	0	0.0	7
Special Detail	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2
Suicide or	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	1



# Incident Breakdown By Month Report

Print Date/Time: 04/06/2023 13:29  
 Login ID: jvanamburgh.mailpd  
 Year: 2023



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
	#	%	#	%	#	%	#	%	#	%	#	%	#
Suspicious	8	21.6	9	24.3	12	32.4	8	21.6	0	0.0	0	0.0	0
Traffic Complaint	4	22.2	6	33.3	7	38.9	1	5.6	0	0.0	0	0.0	0
Traffic Stop	105	27.0	171	44.0	99	25.4	14	3.6	0	0.0	0	0.0	0
Transport	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0
Trespass	1	50.0	0	0.0	1	50.0	0	0.0	0	0.0	0	0.0	1
Unknown Police	1	20.0	0	0.0	4	80.0	0	0.0	0	0.0	0	0.0	2
Unwanted Subject	2	66.7	0	0.0	1	33.3	0	0.0	0	0.0	0	0.0	5
Vehicle	2	50.0	0	0.0	1	25.0	0	0.0	0	0.0	0	0.0	3
Warrant Execution	1	50.0	0	0.0	1	50.0	0	0.0	0	0.0	0	0.0	4
Welfare Check	17	37.8	13	28.9	13	28.9	2	4.4	0	0.0	0	0.0	2
<b>Total:</b>	<b>1083</b>	<b>34.4</b>	<b>1013</b>	<b>32.2</b>	<b>919</b>	<b>29.2</b>	<b>135</b>	<b>4.3</b>	<b>0</b>	<b>0.0</b>	<b>0</b>	<b>0.0</b>	<b>45</b>
													<b>3150</b>

**SUPERINTENDENT OF HIGHWAYS**

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



**John Alonge**  
Highway Superintendent

Supervisor Corcoran  
Town Clerk Colleen Corcoran  
Town Board Members

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

**Monthly Report for March 2023**

This month we had several meetings with the Town Supervisor to discuss a water line extension by the high school.

We met at TOMVAC to discuss the installation of security cameras for the building and meet with Phil Bell to go over the renovation plans. Spent several days removing trees, stumps, and debris for the extension of the parking lot. Also had a crew preparing the concrete pad for the HVAC system.

On 3/1 we had a meeting with the marine engineer down at the Milton Landing. On 3/20 we built and installed a new sign for the Tony Falco Nature Trail and on 3/27 we installed the fountains in the ponds at the Town Park for the summer season.

Throughout the month we had crews repairing lawn damage from the winter storms, trimming trees and brush and cleaning ditch lines in both hamlets. Several days were spent assisting DiLorenzo Tree Care with the removal of trees on Old Indian Rd., Chestnut Ln., Orchard St., Jonathan Pl., Cross Rd., Bloom St., the Landfill and at the TOMVAC location.

On 3/4, 3/11 and 3/13 we had snow events which required us to send out trucks to salt and sand the roadways throughout the Town.

On 3/30, 2 men attended a Cornell Local Roads Program workshop for Drainage and MS4 training.

**Fuel Usage:** Gas: N/A gal.      Diesel: N/A gal.

Respectfully submitted,

  
John Alonge, Highway Superintendent

**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: 4/10/2023**

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

**RE: MONTHLY REPORT FOR MARCH**

Water consumption totaled 15,530,000 gallons, which is a daily usage of 507,530. Compared to last month 14,097,000 gallons, which is a daily usage of 503,464. Compared to a year ago water consumption was 17,040,000 gallons for the month, which is a daily usage of 549,677.

**SUMMARY FOR THE MONTH**

**CURB BOXES:** We had to repair curb box and stem valves on Paula Dr. and Orchard St.

**METERS:** We had to replace 5 Orion meters.

**SERVICE LINES:** We had to repair a service line on Orange St. and on Orchard St.

**SEWER:** We had to repair a sewer riser on Anna Pl. and Jackson Ave.

**TOWN PARK:** Started cleaning up the bathrooms and garage. We installed the aerators in the two ponds.

We turned water on and repaired two-yard hydrants at Youngs field.

**SEWER LINE INSPECTIONS: 0**

**SERVICE LINE INSPECTIONS: 2**

**CLOSINGS: 4**

**MARKOUTS: 40**

**Gallons of Gas: 190**

**Gallons of Diesel: 20**

**Mileage for the month: 1,600**

Account Description	Fee Description	Account#	Qty	Local Share
building Dept/ Burn permits	Burn Permits	00-2110	1	45.00
			<b>Sub-Total:</b>	<b>\$45.00</b>
Conservation	Conservation	A1255	4	5.42
			<b>Sub-Total:</b>	<b>\$5.42</b>
Dog Licensing	Female, Spayed	A2544	21	105.00
Dog Licensing	Female, Unspayed	A2544	1	10.00
Dog Licensing	Male, Neutered	A2544	10	50.00
Dog Licensing	Male, Unneutered	A2544	4	40.00
			<b>Sub-Total:</b>	<b>\$205.00</b>
General Fund	Towing Licenses	00-2590	1	300.00
General Fund	Water Service	2144SW	1	500.00
			<b>Sub-Total:</b>	<b>\$800.00</b>
LANDFILL FEES	T/s Permits	00-2130	5	298.00
LANDFILL FEES	T/s Punch Cards	00-2130	14	942.00
			<b>Sub-Total:</b>	<b>\$1,240.00</b>
Marriage Lic.	MARRIAGE LICENSE FEE	00-1255	1	17.50
			<b>Sub-Total:</b>	<b>\$17.50</b>
Misc Fees	Building Fees\Building Dept	00-2110	1	9,818.85
Misc Fees	Fire Fees/Building Dept	00-2110	1	1,125.00
			<b>Sub-Total:</b>	<b>\$10,943.85</b>
MISC. FEES	Accident Reports	00-1255	22	110.00
MISC. FEES	Burgular Permits	00-2590	1	20.00
MISC. FEES	Certified Copies	00-1255	8	170.00
MISC. FEES	Clerk Fees	00-1255	2	16,250.00
MISC. FEES	Dog Warden	00-2611	1	80.00
MISC. FEES	Foi Requests	00-1255	4	20.50
MISC. FEES	Junkyard Licenses	00-2590	1	300.00
MISC. FEES	Park Fees	00-2001	2	900.00
			<b>Sub-Total:</b>	<b>\$17,850.50</b>
Permit Fees	Sewer	00-212255	2	500.00
			<b>Sub-Total:</b>	<b>\$500.00</b>

Account Description	Fee Description	Account#	Qty	Local Share
				<b>Total Local Shares Remitted:</b> <b>\$31,607.27</b>
Amount paid to: NYS Ag. & Markets for spay/neuter program				46.00
Amount paid to: NYS Environmental Conservation				144.58
Amount paid to: State Health Dept. For Marriage Licenses				22.50
<b>Total State, County &amp; Local Revenues:</b>	<b>\$31,820.35</b>			<b>Total Non-Local Revenues:</b> <b>\$213.08</b>

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.

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

April 5, 2023

For the month of March 2023, 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 = **169,000** gallons per day.
  - (About 97% of design capacity.)
- Average BOD removal = **96%**
- Average Suspended Solids removal = **95%**

### **Milton WWTP**

- Average Daily flow = **35,000** gallons per day.
  - (About 64% 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 March without any major changes or events. Wittcon has started to replace the Oxidation Ditch Rotors and Weir at the Marlboro facility. They are currently finished with one but are waiting for a final inspection by the manufacturer before they can turn it on. A Lakeside representative is expected to come out sometime next week. As of now we are operating with just one of the two rotors but we have not seen any effect on the treatment process. The high flow rate at Marlboro was due to the combination of snow melt and storm events that took place this month. The system was able to handle the flow but we should look into mitigating any sources of infiltration and inflow. Months with high flow like this are increasing our yearly average and will make it more difficult to accept new connections in the future. 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

Monday, April 10, 2023

March 2023 Monthly Report

Monthly Report –3/1/2023 through 3/31/2023

## Overview:

We received a total of 11 calls this month including 2 calls to service from the Marlborough Police, New York State Police or 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 1 dogs this month.

0 appearance tickets were issued this month

There was 1 dog bite reported this month

We have no Dangerous Dog cases under investigation

I would like to remind residents to not leave your dogs outside unattended. This is the time of year that windows are opened and our residents would like to enjoy the fresh spring air !

End of report.

Town of Marlborough

# Planning Board Review

## March 2023

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<b>March 2023 Financial Report</b>	
<b>March 2023 Application Fees</b>	\$1,620
<b>March 2023 Escrow Fees</b>	\$2,216
<b>March 2023 Recreation Fees</b>	\$0
<b>March 2023 Invoices</b>	\$5,146.29

**Meeting:** March 6, 2023

### ATTENDEES

Chris Brand, Fred Callo, James Garofalo, Steve Jennison, Cindy Lanzetta, Joe Lofaro, Bob Troncillito

### AGENDA

#### **Approval of Stenographic Minutes for 2/21/2023**

Approval for the above minutes was granted unanimously.

#### **Terence Laura Cuddy, 50 Bailey's Gap Rd., Highland: Final, Subdivision**

- The Board unanimously approved the Formal SEQR/ Negative Declaration and Resolution of Approval prepared by counsel for this application. The Board also approved Recreation Fee Findings in the amount of \$2,000.

#### **Marlborough Fire District, Orange Street & Grand Street, Marlboro: Final, Lot Line**

- The Board unanimously approved the Formal SEQR/ Negative Declaration and Resolution of Approval prepared by counsel for this application..

**\*\*\*Administrative Discussion\*\*\***

- The Board continued the ongoing discussion regarding approvals and checking to ensure the conditions of approval are met by individual applicants. The Board also discussed ongoing code review, legal notices, and fee schedules.

**NEXT Deadline**

Friday, March 10, 2023

**NEXT Scheduled Meeting**

Tuesday, March 20, 2023

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**Meeting: March 20, 2023**

**ATTENDEES**

Chris Brand, Fred Callo, James Garofalo, Steve Jennison, Cindy Lanzetta, Joe Lofaro, Bob Troncillito

**AGENDA**

**Approval of Stenographic Minutes for 3/6/2023**

Approval for the above minutes was granted unanimously.

**Sarinsky Eastside Ridge Road, 191 Ridge Road, Marlboro: Public Hearing, Subdivision**

- The applicant's representative alerted the Board to errors made when sending out mailings for Public Hearing. The Board agreed to open the Public Hearing for anyone in attendance and adjourn the Public Hearing until the April 3, 2023, meeting. The Board discussed minor adjustments to be made on final maps and authorized the attorney to prepare a Resolution of Approval for the next meeting.

**Altieri & Kruszenski, 278 & 268-272 Orchard Road, Highland: Sketch, Lot Line**

- The Board agreed to waivers made by the applicant on checklist items #17, 21, and 26-50 as no new construction is planned. The Board requested the applicant complete the ethics disclosure and make several minor adjustments to their final maps. The Code Enforcement Officer's comments regarding the use of a mobile home on the lot were received. The Board authorized the attorney to prepare a Resolution of Approval for the next meeting

**NEXT Deadline**

Friday, March 24, 2023

**NEXT Scheduled Meeting**

Monday, April 3, 2023

Respectfully Submitted,

Chris Brand, Chairman, Town of Marlborough Planning Board