

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

CERTIFICATE OF OCCUPANCY	3	STOP WORK ORDER	3
REQUEST FOR INFORMATION	9	FIRE CALLS	0
TRAILER PARK RENEWALS	4	ORDER TO REMEDY	4
BUILDING EXTENSIONS	5	COMPLAINTS	36
FIRE INSPECTIONS	7	CLOTHING BIN RENEWALS	0
TOTAL MILEAGE	1,945	TOTAL GAS USAGE	121 Gal

BUILDING PERMITS

ADDITION / RENOVATION	6	POOL / HOT TUB	2
BARN	1	ROOF	1
BURNING	0	SHED	8
COMMERCIAL	0	SIGNS	0
DECK/STAIRS	0	SINGLE FAMILY	2
DEMOLITION	3	SOLAR PANELS	1
ELECTRICAL / HVAC	13	TANK INSTALL / REMOVAL	1
FURNACE / BOILER	1	WIRELESS COMMUNICATION	0
MOBILE HOME	1	WOOD / PELLET STOVE	0
TOTAL PERMITS	40	EST. COST OF BUILDINGS	\$1,055,357.00

FEES COLLECTED

CERTIFICATE OF OCCUPANCY	\$525.00
PERMIT EXTENSIONS	\$1,616.35
BUILDING PERMITS	\$7,951.40
REQUEST FOR INFORMATION	\$1,800.00
TOTAL BUILDING FEES	\$11,892.75
FIRE INSPECTIONS	\$900.00
TRAILER PARK RENEWALS	\$1,950.00
TOTAL FIRE FEES	\$2,850.00
BURNING FEES	\$0.00
TOTAL FEES	\$14,742.75

Police Department
Town of Marlborough

MEMORANDUM

To: Town Board of the Town of Marlborough

From: Chief Cocozza

Date: May 8, 2023

Subject: Activity Summary for the Month of May 2023



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

<u>MOTOR VEHICLE ACCIDENT</u>	April 23	Yr. Date 23	April 22	Yr. Date 22
Personal injury	1	15	2	18
Fatal	0	0	0	0
Property Damage	13	63	14	77
Total	29	64	16	95

<u>SUMMONSES ISSUED</u>				
Vehicle and Traffic	64	480	140	406
Parking	8	9	3	4

<u>COMPLAINT ACTIVITY</u>				
Total Blotter Entries	969	3984	1336	5713
Total Arrests	24	91	17	60

<u>TOTAL TELEPHONE CALLS</u>				
	1093	4048	1875	7408

POLICE DEPARTMENT OVERTIME HOURS payroll 08 & 09

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	48(\$1440) 97	8 97

<u>Police Mileage</u>	9556	31054	9713	37006
-----------------------	------	-------	------	-------

Police Department
Town of Marlborough



MEMORANDUM

Activity Summary for the month of April 2023

Page 2.

Police Department Payroll 8 & 9 Regular Hours

	April 23	Yr. Date		April 22	Yr. Date
Full Time Police Officer	1096	4336		1136	4585
Part Time Police Officer	1348.5	4919		1109.5	4510.25
Full Time Dispatcher	378	1826		160	804
Part Time Dispatcher	322.25	1172		582	2887.5
Traffic Officer	60	245		60	244

Police Department Fuel Consumption

Police	1047.109	4028.869	974.379	4243.276
--------	----------	----------	---------	----------

Use of Force

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

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

Civilian Complaints 0

Civilian Complaints 0

Incident Breakdown By Month Report



Print Date/Time: 05/03/2023 14:14
 Login ID: jvanamburgh.madpd
 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	29.4	5	29.4	6	35.3	1	5.9	0	0.0	0	0.0	0
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	33.3	1	16.7	3	50.0	0	0.0	0	0.0	0
911 No Voice Call	0	0.0	1	16.7	1	16.7	3	50.0	1	16.7	0	0.0	0
Accident Personal	4	26.7	4	26.7	6	40.0	1	6.7	0	0.0	0	0.0	0
Accident Property	12	18.8	15	23.4	23	35.9	13	20.3	1	1.6	0	0.0	0
Alarm Burglary	16	18.2	17	19.3	27	30.7	26	29.5	2	2.3	0	0.0	0
Alarm Panic	2	40.0	0	0.0	1	20.0	2	40.0	0	0.0	0	0.0	0
Animal	10	22.2	11	24.4	16	35.6	8	17.8	0	0.0	0	0.0	0
Assault	1	33.3	0	0.0	2	66.7	0	0.0	0	0.0	0	0.0	0
Assist EMS	65	29.5	39	17.7	57	25.9	53	24.1	6	2.7	0	0.0	0
Assist Fire	19	28.8	19	28.8	11	16.7	16	24.2	1	1.5	0	0.0	0
Assist Other	8	33.3	5	20.8	3	12.5	7	29.2	1	4.2	0	0.0	0
ATV Complaint	0	0.0	2	50.0	2	50.0	0	0.0	0	0.0	0	0.0	0
Burglary	0	0.0	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	0
Civil Matter	5	55.6	1	11.1	2	22.2	1	11.1	0	0.0	0	0.0	0
Criminal Mischief	3	27.3	0	0.0	4	36.4	4	36.4	0	0.0	0	0.0	9
Custody Dispute	3	75.0	0	0.0	0	0.0	1	25.0	0	0.0	0	0.0	11
Disabled Vehicle	2	15.4	5	38.5	3	23.1	3	23.1	0	0.0	0	0.0	4
Disorderly	2	28.6	0	0.0	1	14.3	4	57.1	0	0.0	0	0.0	7
Dispute	7	53.8	5	38.5	0	0.0	0	0.0	1	7.7	0	0.0	13
Domestic Dispute	17	36.2	11	23.4	8	17.0	11	23.4	0	0.0	0	0.0	47
Erratic Vehicle	9	25.0	8	22.2	7	19.4	9	25.0	3	8.3	0	0.0	36
Error	0	0.0	1	33.3	1	33.3	0	0.0	1	33.3	0	0.0	3
Fight	1	25.0	2	50.0	1	25.0	0	0.0	0	0.0	0	0.0	4
Fireworks	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1

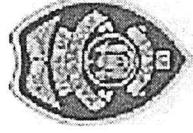
Incident Breakdown By Month Report



Print Date/Time: 05/03/2023 14:14
 Login ID: jvananburgh.malipd
 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
	#	%	#	%	#	%	#	%	#	%	#	%	#
Fraud	4	22.2	8	44.4	4	22.2	1	5.6	0	0.0	0	0.0	0
Harassment	3	12.5	4	16.7	9	37.5	7	29.2	1	4.2	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	22.6	10	32.3	11	35.5	3	9.7	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	38.9	2	11.1	4	22.2	4	22.2	1	5.6	0	0.0	0
Local Law	0	0.0	0	0.0	4	100.0	0	0.0	0	0.0	0	0.0	0
Lock Out	3	21.4	5	35.7	3	21.4	3	21.4	0	0.0	0	0.0	0
Lost or Missing	2	40.0	2	40.0	0	0.0	1	20.0	0	0.0	0	0.0	0
Menacing	0	0.0	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	0
Mental Health Law	0	0.0	1	25.0	3	75.0	0	0.0	0	0.0	0	0.0	0
New Call	2	50.0	2	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0
Noise Complaint	0	0.0	0	0.0	3	100.0	0	0.0	0	0.0	0	0.0	0
Police Public	7	19.4	11	30.6	8	22.2	10	27.8	0	0.0	0	0.0	0
Police Station	1	25.0	0	0.0	0	0.0	2	50.0	1	25.0	0	0.0	0
Property Check	626	28.0	526	23.5	485	21.7	530	23.7	67	3.0	0	0.0	0
Property Found	1	9.1	3	27.3	4	36.4	3	27.3	0	0.0	0	0.0	0
Property Lost	2	13.3	5	33.3	3	20.0	5	33.3	0	0.0	0	0.0	0
Property Retrieval	7	53.8	1	7.7	4	30.8	0	0.0	1	7.7	0	0.0	0
Psychiatric	1	14.3	0	0.0	3	42.9	2	28.6	1	14.3	0	0.0	0
Railroad Incident	0	0.0	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	0
Road Hazard	6	18.2	7	21.2	12	36.4	8	24.2	0	0.0	0	0.0	0
Robbery	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0
School Check	59	29.1	61	30.0	33	16.3	45	22.2	5	2.5	0	0.0	0
School Incident	5	22.7	8	36.4	2	9.1	5	22.7	2	9.1	0	0.0	0
Serve Papers	3	33.3	2	22.2	2	22.2	2	22.2	0	0.0	0	0.0	0



Incident Breakdown By Month Report

Print Date/Time: 05/03/2023 14:14
 Login ID: ivanamburgh.marpd
 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
	#	%	#	%	#	%	#	%	#	%	#	%	#
Sex Offense	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0
Shots Fired	1	50.0	0	0.0	1	50.0	0	0.0	0	0.0	0	0.0	1
Special Detail	1	25.0	0	0.0	0	0.0	3	75.0	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	4
Suspicious	8	14.3	9	16.1	12	21.4	26	46.4	1	1.8	0	0.0	1
Traffic Complaint	4	14.3	6	21.4	7	25.0	11	39.3	0	0.0	0	0.0	56
Traffic Stop	105	21.9	171	35.7	99	20.7	98	20.5	6	1.3	0	0.0	28
Transport	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	479
Trespass	1	16.7	0	0.0	1	16.7	4	66.7	0	0.0	0	0.0	1
Unknown Police	1	12.5	0	0.0	4	50.0	3	37.5	0	0.0	0	0.0	6
Unwanted Subject	2	66.7	0	0.0	1	33.3	0	0.0	0	0.0	0	0.0	8
Vehicle	2	50.0	0	0.0	1	25.0	1	25.0	0	0.0	0	0.0	3
Warrant Execution	1	20.0	0	0.0	1	20.0	3	60.0	0	0.0	0	0.0	4
Welfare Check	17	30.9	13	23.6	13	23.6	11	20.0	1	1.8	0	0.0	5
Total:	1083	26.5	1013	24.8	919	22.5	969	23.7	105	2.6	0	0.0	55
													4089

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	\$248	\$3,233	\$2,985	8%
DARE	\$252	\$4,200	\$3,948	6%
F/T Court	\$0	\$3,052	\$3,052	0%
F/T Holiday *	\$593	\$42,335	\$41,742	1%
F/T Investigations	\$216	\$8,268	\$8,052	3%
F/T Shift Cover	\$249	\$18,197	\$17,948	1%
F/T Training	\$574	\$7,367	\$6,793	8%
P/T Court	\$0	\$4,557	\$4,557	0%
P/T Holiday *	\$997	\$10,020	\$9,023	10%
P/T Investigations	\$319	\$7,137	\$6,818	4%
P/T Shift Cover	\$510	\$16,604	\$16,094	3%
P/T Training	\$604	\$5,412	\$4,808	11%
F/T Firearms training &taser	\$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	\$46	\$7,277	\$7,231	1%
Total	\$4,608	\$156,077	\$151,469	3%
*Holiday	\$1,590	\$52,355	\$50,765	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	\$750	\$750	0%
DWI (driving while intoxicated)	\$917	\$5,000	\$4,083	18%
PTS (police traffic services)	\$281	\$2,250	\$1,969	12%

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 April 2023

This month we started sweeping all the roads, along with all gutters. We began this year's paving project by installing or replacing pipes and catch basins on North Rd., Sands Dock Rd., and Mahoney Rd. We had crews out ditching the roadsides and replacing or installing driveway pipes where needed.

Now that the winter season is over, all sanders were removed from our trucks, cleaned, and put into storage.

Down at the Milton Train Station Park, we installed the floating pier, installed the fountains and raked the ball fields at the Town Park and did repair work at Young's field for the upcoming season. A truck load of millings was delivered and applied to the road in the Landfill. We worked at the TOMVAC building framing out the concrete pad for the air conditioning units. Attended several meetings with the Town Supervisor regarding the generator at the TOMVAC building, fuel pumps, and the renovation of the existing Highway Department building.

We assisted the Water Department on a service line repair on Van Orden Rd.

On 4/27 we sent 2 men to the Cornell Local Roads Program workshop on Traffic Signs and Pavement Markings and 2 men to the Work Zone Safety Seminar hosted by the NYSDOT.

Fuel Usage: Gas: 65.650 gal. Diesel: 1,037.564 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: 5/8/2023

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

RE: MONTHLY REPORT FOR APRIL

Water consumption totaled 15,255,000 gallons, which is a daily usage of 508,500. Compared to last month 15,530,000 gallons, which is a daily usage of 507,530. 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 a curb box and stem valves on Birdsall Ave.

METERS: We had to replace 5 Orion meters.

SERVICE LINES: We had to repair service lines on Sherman Dr. and Birdsall Ave.

SEWER: We had to repair a sewer line at 96 Orange St.

TOWN PARK: We started up the bathrooms and got the water on in the pavilion, bathrooms and playground bathrooms. We had to replace the pressure tank at the playground bathrooms.

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

SEWER LINE INSPECTIONS: 0

SERVICE LINE INSPECTIONS: 2

CLOSINGS: 2

MARKOUTS: 90

Gallons of Gas: 195

Gallons of Diesel: 20

Mileage for the month: 1,400

Account Description	Fee Description	Account#	Qty	Local Share
Conservation	Conservation	A1255	12	28.29
			Sub-Total:	\$28.29
Dog Licensing	Female, Spayed	A2544	14	70.00
Dog Licensing	Female, Unspayed	A2544	1	10.00
Dog Licensing	Male, Neutered	A2544	13	65.00
Dog Licensing	Male, Unneutered	A2544	1	10.00
			Sub-Total:	\$155.00
General Fund	Water Service	2144SW	1	500.00
			Sub-Total:	\$500.00
LANDFILL FEES	T/s Permits	00-2130	4	176.00
LANDFILL FEES	T/s Punch Cards	00-2130	16	1,404.00
			Sub-Total:	\$1,580.00
Marriage Lic.	MARRIAGE LICENSE FEE	00-1255	3	52.50
			Sub-Total:	\$52.50
Misc Fees	Building Fees\Building Dept	00-2110	1	35,385.63
Misc Fees	Fire Fees/Building Dept	00-2110	1	2,130.00
			Sub-Total:	\$37,515.63
MISC. FEES	Accident Reports	00-1255	7	35.00
MISC. FEES	Certified Copies	00-1255	6	170.00
MISC. FEES	Clerk Fees	00-1255	2	1,275.00
MISC. FEES	Foi Requests	00-1255	4	34.25
MISC. FEES	Junkyard Licenses	00-2590	5	1,500.00
MISC. FEES	Park Fees	00-2001	2	700.00
			Sub-Total:	\$3,714.25
Permit Fees	Sewer	00-212255	1	250.00
			Sub-Total:	\$250.00
			Total Local Shares Remitted:	\$43,795.67
Amount paid to: NYS Ag. & Markets for spay/neuter program				33.00
Amount paid to: NYS Environmental Conservation				483.71
Amount paid to: State Health Dept. For Marriage Licenses				67.50
Total State, County & Local Revenues:	\$44,379.88			Total Non-Local Revenues: \$584.21

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

May 5, 2023

For the month of April 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 = **124,000** gallons per day.
 - (About **71%** of design capacity.)
- Average BOD removal = **96%**
- Average Suspended Solids removal = **95%**

Milton WWTP

- Average Daily flow = **33,000** gallons per day.
 - (About 60% of design capacity)
- Average BOD removal = **91%**
- Average Suspended Solids removal = **88%**

Both the Marlboro and Milton treatment plants operated normally during the month of April without any major changes or events. A representative from Lakeside has inspected and approved the new Rotor at the Marlboro facility. This new rotor is significantly more quiet and provides a more uniform steady flow within the Ditch. Wittcon has removed and replaced the second Rotor but is just waiting on Lakeside to return for a final inspection. They are planning on replacing the Ditch Weir sometime next week. We have also begun to chlorinate and dechlorinate the effluent at Marlboro. Due to rust and old age, another leak was formed in the aeration line at the Milton Facility. We have patched the damaged area and the system is operating normally. We will continue to monitor it but are worried more leaks will occur 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, May 8, 2023

April 2023 Monthly Report

Monthly Report -4/1/2023 through 4/30/2023

Overview:

We received a total of 12 calls this month including 3 calls to service from the Marlborough Police, New York State Police or Ulster County Sheriff.

Responded to 3 active complaints and/or cases which are now closed or resolved

We currently have 3 open case or complaint.

We Impounded 0 dogs this month.

0 appearance tickets were issued this month

There were no dog bites reported this month

We have no Dangerous Dog cases under investigation

If you have or are planning to use an invisible fence or other electronic restraint for your dog, please have it set up so delivery personnel can safely access your front door. We are seeing a growing number of dog bites related to this issue.

End of report.

Town of Marlborough

Planning Board Review

April 2023

April 2023 Financial Report	
April 2023 Application Fees	\$1,000
April 2023 Escrow Fees	\$94,757.97
April 2023 Recreation Fees	\$4,000
April 2023 Invoices	\$11,577.56

Meeting: April 3, 2023

ATTENDEES

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

AGENDA

Approval of Stenographic Minutes for 3/20/2023

Approval for the above minutes was granted unanimously.

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

- The Public Hearing was reopened after ascertaining the correct mailings were sent out. There was no input from any neighboring property owners and the Public Hearing was closed. The Board unanimously approved A negative Declaration and Resolution of Approval for the proposed

subdivision. The Board also unanimously approved \$4,000 in Recreation Fees for the Subdivision.

Wash and Shine, 564 & 560-562 44/55, Marlboro: Sketch, Site Plan

- The applicant's representative went over the proposed consolidation of two lots, one which currently has an operating gas station and the empty neighboring lot to the south. The applicant is proposing to construct a four bay unit with an automatic and mechanical car wash on the lot. Town Engineer Pat Hines reviewed several areas of concern including: deficiencies in the physical application, required DOT review, proposed access, the applicant's request to waive the topography requirement, parking, floor plan detail, and existing structure on the site. The Board also discussed the proposed vacuums, previous site approvals, setbacks, and easements. The applicant will clarify and return at a later date.

*****Conceptual Site Plan with Engineer*****

Summit Drive Properties, Summit Drive, Marlboro: Site Plan

- The Board reviewed the Engineers extensive comments regarding the two building, 24 unit proposal.

Willow Tree Resort Hotel, 300-304 Willow Tree Ave, Milton: Site Plan

- The applicant proposed a resort hotel in the R-AG-1 Zone at the above address. The Board reviewed review comments from Pat Hines. Discussion from the Board included the possible hurdles the applicant may face with neighboring properties and suggested the applicant reach out to them.

NEXT Deadline

Friday, April 7, 2023

NEXT Scheduled Meeting

Tuesday, April 17, 2023

Meeting: April 17, 2023

ATTENDEES

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

AGENDA

Approval of Stenographic Minutes for 4/3/2023

Approval for the above minutes was granted unanimously.

Mad Batters/Baker's Tale, 578 Route 44/55, Highland: Public Hearing, Site Plan

- The Public Hearing was opened. One neighboring property owner expressed concerns regarding the proposed locations of dumpsters on the site, which the applicant agreed to relocate. The Board discussed the proposed Loading Zones, signage, and lighting details. The Public Hearing was closed. The Board authorized the Attorney to prepare both a Negative Declaration and Resolution of Approval for the next Meeting.

Mazzolla Oil Service, 1871 Route 9W, Milton: Sketch, Site Plan

- The applicant's representative detailed plans to modify the Young's Motors Site for mixed use purposes. Uses include Mazola Oil Company, car detailing, outdoor storage, and RV Storage and repair. The Board reviewed comments provided by the Town Engineer and discussed storage uses, truck access and parking, multiple uses on site, hazardous materials, buildings on site, set backs, easements, and previously required modifications to the site. The Board agreed to meet on site to better understand the proposed uses and site logistics.

NEXT Deadline

Friday, April 21, 2023

NEXT Scheduled Meeting

Monday, May 1, 2023

Respectfully Submitted,

Chris Brand, Chairman, Town of Marlborough Planning Board