

THOMAS CORCORAN - BUILDING INSPECTOR
MONTHLY REPORT - BUILDING DEPARTMENT
MONTH OF: JANUARY 2024

CERTIFICATE OF OCCUPANCY	<u>1</u>	STOP WORK ORDER	<u>1</u>
REQUEST FOR INFORMATION	<u>9</u>	FIRE CALLS	<u>2</u>
TRAILER PARK RENEWALS	<u>0</u>	ORDER TO REMEDY	<u>6</u>
BUILDING EXTENSIONS	<u>6</u>	COMPLAINTS	<u>22</u>
FIRE INSPECTIONS	<u>16</u>	CLOTHING BIN RENEWALS	<u>0</u>
TOTAL MILEAGE	<u>1,904</u>	TOTAL GAS USAGE	<u>119</u>

BUILDING PERMITS

ADDITION / RENOVATION	<u>2</u>	POOL / HOT TUB	<u>0</u>
BARN	<u>0</u>	ROOF	<u>1</u>
BURNING	<u>30</u>	SHED	<u>2</u>
CARPORT/GARAGE	<u>0</u>	SIGNS	<u>0</u>
COMMERCIAL	<u>1</u>	SINGLE FAMILY	<u>0</u>
DECK/STAIRS	<u>0</u>	SOLAR PANELS	<u>1</u>
DEMOLITION	<u>1</u>	TANK INSTALL / REMOVAL	<u>0</u>
ELECTRICAL / HVAC	<u>4</u>	WIRELESS COMMUNICATION	<u>0</u>
FURNACE / BOILER	<u>0</u>	WOOD / PELLET STOVE	<u>0</u>
TOTAL PERMITS	<u>42</u>	EST. COST OF BUILDINGS	<u>\$152,079.00</u>

FEES COLLECTED

CERTIFICATE OF OCCUPANCY	<u>\$1,000.00</u>
PERMIT EXTENSIONS	<u>\$4,328.60</u>
BUILDING PERMITS	<u>\$2,780.00</u>
REQUEST FOR INFORMATION	<u>\$1,800.00</u>
TOTAL BUILDING FEES	<u>\$9,908.60</u>
FIRE INSPECTIONS	<u>\$1,180.00</u>
TRAILER PARK RENEWALS	<u>\$0.00</u>
TOTAL FIRE FEES	<u>\$1,180.00</u>
BURNING FEES	<u>\$75.00</u>
TOTAL FEES	<u>\$11,163.60</u>

**Police Department
Town of Marlborough**

MEMORANDUM

To: Town Board of the Town of Marlborough

From: Chief Cocozza

Date: February 12, 2024

Subject: Activity Summary for the Month of January 2024



Following is a summary of the activity of the Police Department for the month of January 2024

<u>MOTOR VEHICLE ACCIDENT</u>	January 24	Yr. Date 24	January 23	Yr. Date 23
Personal injury	1	1	4	4
Fatal	0	0	0	0
Property Damage	22	22	12	12

Total	23	23	Total	16	16
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SUMMONSES ISSUED

Vehicle and Traffic	151	151	125	125
Parking	3	3	0	0

COMPLAINT ACTIVITY

Total Blotter Entries	1131	1131	1083	1083
Total Arrests	22	22	29	29

<u>TOTAL TELEPHONE CALLS</u>	1187	1187	1011	1011
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POLICE DEPARTMENT OVERTIME HOURS payroll 02 & 03

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 (\$0) 0
Part Time Dispatchers Overtime	24 (\$482) 24	32 (\$919) 32

<u>Police Mileage</u>	10825	10825	10711	10711
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**Police Department
Town of Marlborough**



MEMORANDUM

Activity Summary for the month of January 2024

Page 2.

Police Department Payroll 2 & 3 Regular Hours

	January 24	Yr. Date	January 23	Yr. Date
Full Time Police Officer	1144.75	1144.75	1152	1152
Part Time Police Officer	1286.5	1286.5	1000.5	1000.5
Full Time Dispatcher	488	488	488	488
Part Time Dispatcher	304	304	265.75	265.75
Traffic Officer	64	64	36	36

Police Department Fuel Consumption

Police	1270.718	1270.718	997.815	997.815
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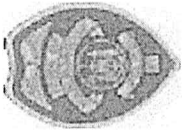
Use of Force

0-use of force YTD 0 - use of force
2- Hands YTD 2 - hands

0- use of force
0- Hands YTD 0- hands

Civilian Complaints 0

Civilian Complaints 0



Incident Breakdown By Month Report



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

Print Date/Time: 02/09/2024 11:01
Login ID: jvanamburgh.marlpd
Year: 2024

Incident Type	January		February		March		April		May		June		July		August		September		October		November		December		Yearly Totals
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	
7 Digit Call	4	66.7	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	0	0.0	6
911 Abandoned	5	83.3	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	0	0.0	6
911 Misdial	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
911 No Voice Call	5	83.3	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	0	0.0	6
Accident Personal	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
Accident Property	22	88.0	3	12.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	25
Alarm Burglary	31	93.9	2	6.1	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	0	0.0	33
Alarm Panic	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
Animal	9	75.0	3	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	12
Assist EMS	71	84.5	13	15.5	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	84
Assist Fire	20	76.9	6	23.1	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	0	0.0	26
Assist Other	3	75.0	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	0	0.0	0	0.0	4
Civil Matter	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
COPP	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
Criminal Mischief	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
Custody Dispute	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
Disabled Vehicle	6	85.7	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	0	0.0	7
Disorderly	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
Dispute	3	75.0	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	0	0.0	0	0.0	4
Domestic Dispute	14	93.3	1	6.7	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	15
Encon Violation	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
Erratic Vehicle	10	71.4	4	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	14
Fraud	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
Harassment	3	75.0	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	0	0.0	0	0.0	4
Identity Theft	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
Indecent Exposure	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



Incident Breakdown By Month Report



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

Print Date/Time: 02/09/2024 11:01
Login ID: jvanamburgh.marlpd
Year: 2024

Incident Type	January		February		March		April		May		June		July		August		September		October		November		December		Yearly Totals	
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%
Information	1	25.0	3	75.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
Larceny	8	72.7	3	27.3	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	0	0.0
Lock Out	5	83.3	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	0	0.0	0	0.0
Mental Health Law	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	0	0.0
New Call	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	0	0.0
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	0	0.0
Open Door	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	0	0.0
Police Public	5	83.3	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	0	0.0	0	0.0
Property Check	538	70.1	230	29.9	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	0	0.0
Property Found	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	0	0.0
Property Lost	5	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	0	0.0
Property Retrieval	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	0	0.0
Psychiatric	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	0	0.0
Road Hazard	18	94.7	1	5.3	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	0	0.0
School Check	74	77.9	21	22.1	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	0	0.0	0	0.0
School Incident	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	0	0.0
Serve Papers	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	0	0.0
Sex Offense	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	0	0.0
Special Detail	1	25.0	3	75.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
Suspicious	11	73.3	4	26.7	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	0	0.0
Traffic Complaint/	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	0	0.0
Traffic Stop	204	75.6	66	24.4	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	0	0.0	0	0.0
Trespass	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	0	0.0
Unknown Police	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	0	0.0
Unwanted Subject	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	0	0.0
Vehicle	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	0	0.0



Incident Breakdown By Month Report



Print Date/Time: 02/09/2024 11:01
Login ID: jvanamburgh.marlpd
Year: 2024

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	
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%
Warrant Execution	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	0	0.0
Welfare Check	21	80.8	5	19.2	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	0.0	0	0.0
Total:	1132	74.5	388	25.5	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	0	0.0

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	\$126	\$3,072	\$2,946	4%
DARE	\$0	\$4,431	\$4,431	0%
F/T Court	\$0	\$3,421	\$3,421	0%
F/T Holiday *	\$4,371	\$55,175	\$50,804	8%
F/T Investigations	\$570	\$8,552	\$7,982	7%
F/T Shift Cover	\$1,194	\$19,954	\$18,760	6%
F/T Training	\$0	\$7,657	\$7,657	0%
P/T Court	\$0	\$5,278	\$5,278	0%
P/T Holiday *	\$5,342	\$2,634	(\$2,708)	203%
P/T Investigations	\$685	\$7,533	\$6,848	9%
P/T Shift Cover	\$457	\$47,973	\$47,516	1%
P/T Training	\$0	\$5,220	\$5,220	0%
F/T Firearms training & taser	\$0	\$3,771	\$3,771	0%
P/T Firearms training & Taser	\$0	\$4,963	\$4,963	0%
FT Special detail	\$0	\$7,543	\$7,543	0%
PT Special Detail	\$0	\$8,093	\$8,093	0%
Total	\$12,745	\$195,270	\$182,525	7%
*Holiday	\$9,713	\$57,809	\$48,096	17%

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 January 2024

We spent this month picking up discarded Christmas trees. Our over the rail mower was out cutting back all the shoulders and around all the guard rails throughout the Town. We ditched several roads with our excavator, Greentree Lane, Mahoney Rd. Dock Rd. in Marlboro, the intersection of Willow Tree Rd. and Mulberry Ln. and cleaned a ditch line from a driveway washout on Mulberry Ln. Due to a storm with high winds, several trees had fallen on Ridge Rd., Hudson Terrace, South St., and Chestnut Lane which needed to be removed.

We had several snow and ice events, the storm on 1/6-7 left us with up to 18" of snow. Several days were spent cleaning up and doing road patrols. We removed snow from both hamlets municipal parking lots, the Landfill, Milton Landing, and various other parking lots in our parks.

Due to excessive rainfall, flooding occurs. We installed several concrete interlocking-v blocks on Hampton Hills Dr. to help alleviate flooding conditions. We also installed rip rap on both sides of the road by 356 Mahoney Rd. On 1/12 we temporarily fixed a washout on Bingham Rd.

On 1/12 we assisted the WD with a water main break on Dock Rd., Marlboro and again on 1/22 on Plattekill Rd. On 1/26 we had a crew assisting Keith Minard in enlarging the parking lot at the old TOMVAC building. Several days were spent removing the debris to the Highway yard.

Fuel Usage: Gas: 150.156 gal. Diesel: 2,638.773 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: 2/12/2024

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

RE: MONTHLY REPORT FOR JANUARY

Water consumption totaled 14,062,000 gallons, which is a daily usage of 453,612.
Compared to last month 13,715,000 gallons, which is a daily usage of 442,322.
Compared to a year ago water consumption was 15,666,000 gallons for the month, which is a daily usage of 505,354.

SUMMARY FOR THE MONTH

BILLING: Read meters for February billing.

CURB BOXES: We had to repair a curb box and stem valves on South St. and one on Birdsall Ave.

HYDRANTS: We had to repair a hydrant on West St. and also one on Bingham Rd. that was hit by a car.

METERS: Installed another 15 meters from failing meter batteries dying. We also had to replace two frozen meters.

SERVICE LINES: Repaired service line on North Rd. and one South St. in Marlboro.

SEWER: We had to repair to sewer riser on Jackson Ave. and also one on DuBois St. in Marlboro.

VALVES: We had to repair a valve in the road on North Rd. and Van Orden Rd. in Milton.

WATERMAINS: We had to repair an 8 inch water main on the top of Milton Turnpike, an 8 inch on Dock Rd. and also an 8 inch on Plattekill Rd. with the help of the Highway Dept.

We also had to repair a road cut from water main breaks on Jonathan Pl., Berry Ln., Milton Turnpike and on Plattekill Rd. with the help of the Highway Dept.

SEWER LINE INSPECTIONS: 0

SERVICE LINE INSPECTIONS: 1

CLOSINGS: 3

MARKOUTS: 45

Gallons of Gas: 300

Gallons of Diesel: 50

Mileage for the month: 1,800

**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: 2/12/2024

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

RE: Summary of 2023

Water consumption totaled 197,7 million gallons for the year. Monthly usage of 16,475,000 gallons, and a daily usage of 541,000 per day. Compared to 2022, our annual usage was 196,1 million gallons for the year. Monthly usage of 16,344,000 gallons and a daily usage of 537,000 per day.

WATER MAINS: In 2023, we had 8 major water main breaks compared to 2022 we had 4.

HYDRANTS: In 2023, we had to repair 8 hydrants, 3 of which were hit by a motor vehicle. Compared to 2022, there were 3 repairs, 1 of which was hit by a motor vehicle.

SERVICE LINES: Had to repair 16 service lines in 2023. Compared to 2022, which we had repaired 15.

VALVES: Repaired 3 valve in 2023 and in 2022 we repaired 1.

SEWER: In 2023, we had 3 sewer back up calls compared to 1 for 2022.

CURB BOX: We had to repair 30 in 2023 compared to 25 in 2022.

CLOSINGS: We had 45 closings in 2023 and 95 closings in 2022.

MARK OUTS: We had 590 mark outs in 2023, and 445 mark outs in 2022.

NEW TAPS: We had 8 taps in 2023, and 8 taps in 2022.

Account Description	Fee Description	Account#	Qty	Local Share	
building Dept/ Burn permits	Burn Permits	00-2110	1	35.00	
			Sub-Total:	\$35.00	
Conservation	Conservation	A1255	1	0.28	
			Sub-Total:	\$0.28	
Dog Licensing	Female, Spayed	A2544	5	25.00	
Dog Licensing	Male, Neutered	A2544	10	50.00	
Dog Licensing	Male, Unneutered	A2544	2	20.00	
			Sub-Total:	\$95.00	
General Fund	Towing Licenses	00-2590	7	2,100.00	
General Fund	Water Service	2144SW	1	2,000.00	
			Sub-Total:	\$4,100.00	
LANDFILL FEES	T/s Permits	00-2130	12	824.00	
LANDFILL FEES	T/s Punch Cards	00-2130	29	2,430.00	
			Sub-Total:	\$3,254.00	
Misc Fees	Building Fees\Building Dept	00-2110	1	14,958.48	
Misc Fees	Fire Fees/Building Dept	00-2110	1	380.00	
			Sub-Total:	\$15,338.48	
MISC. FEES	Accident Reports	00-1255	13	65.00	
MISC. FEES	Certified Copies	00-1255	8	340.00	
MISC. FEES	Foi Requests	00-1255	3	6.86	
MISC. FEES	Park Fees	00-2001	1	350.00	
			Sub-Total:	\$761.86	
Park and Rec Fees	Train Station Fee	2001	1	450.00	
			Sub-Total:	\$450.00	
Total Local Shares Remitted:				\$24,034.62	
Amount paid to: NYS Ag. & Markets for spay/neuter program				21.00	
Amount paid to: NYS Environmental Conservation				4.72	
Total State, County & Local Revenues:		\$24,060.34	Total Non-Local Revenues:		\$25.72

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

February 5, 2024

For the month of January 2024, 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 = **167,000** gallons per day.
 - (95% of design capacity.)
- Average BOD removal = **98%**
- Average Suspended Solids removal = **99%**

Milton WWTP

- Average Daily flow = **47,000** gallons per day.
 - (About 85% of design capacity)
- Average BOD removal = **98%**
- Average Suspended Solids removal = **88%**

Both the Marlboro and Milton Treatment Plants operated normally during the month of January without any major changes or events. The average flows for both plants are now back within our limits, but due to the large amounts of rain, they are still higher than normal. We experienced an issue with starting the backup generator at the Marlboro Facility while performing our monthly check. We have arranged someone from Peak Power to service it on the 29th of this month. Hopefully it will not be needed until then. 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

Monday, February 5, 2024 **January 2024 Monthly Report**

Monthly Report –1/1/2024 through 1/31/2024

Overview:

We received a total of 10 calls this month including 2 calls to service from the Marlborough Police, New York State Police or Ulster County Sherriff.

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

We currently have 1 open case or complaint.

We Impounded 0 stray dogs this month.

0 appearance tickets were issued this month

There were no dog bites reported this month

We have 1 Dangerous Dog case under investigation

End of report.

January 2024

TOWN OF MARLBOROUGH PLANNING BOARD REVIEW

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

January 2024 Financial Report	
Application Fees	\$0
Escrow Fees	\$2,300
Recreation Fees	\$2,000
Invoices	\$16,408.22

January 2, 2024
Regular Meeting 7:30 PM

Approval of Minutes

None

Announcements

Member Fred Callo announced he was sworn in earlier today.

Communications

None

Public Hearings

SLUTSKY AND BOWDREN STR
79 Ridge Rd, Marlboro

23-1028 PH MINOR SITE PLAN
108.2-3-28.110

Technical Comments

1. Previous comments from the 4 December 2023 Planning Board meeting should be addressed. Please review the minutes from the Planning Board meeting which has numerous Planning Board member comments.
2. A Survey Plot was to be submitted prior to the meeting deadlines. This has not been received.
3. The applicant should address any substantive comments received from the Public Hearing.

Board Actions

The Board opened the Public Hearing and reviewed the above comments. The Board approved a motion to keep the Public Hearing open until the January 16, 2024, meeting.

Ongoing Application Review

SOME PLACE UPSTATE

20 Mt Rose, Marlboro

23-1008

109.1-4-57, 58, 71

SKETCH

SITE PLAN

Board Actions

The Board reviewed their attorney's review of requirements necessary for the project to proceed. The applicant has agreed to consolidate two parcels. The project will be sent to the ZBA for necessary area variances on one parcel and setbacks for multiple buildings on two other parcels.

New Application Review

FRANCES FREMGEN

Clarks Lane, Milton

23-1031

102.2-3-13.100

SKETCH

LOT LINE

Technical Comments

1. The application should identify both lots which are involved in the lot line change. Only one lot is identified on the application.
2. Bulk Table should depict existing and proposed conditions for each of the lots.
3. Zoning Variances are required. Revised Bulk Table should identify required Zoning Variances. Parcel A will contain less than one acre of property, has less than the minimum front yard setback, less than the minimum required side yards. If further Bulk deficiencies may be identified once the Bulk Tables are updated.
4. The plus or minus symbol should be taken off the one acre on Parcel B. square footage of the lot should be identified for lots less than one acre.
5. Location of the existing sanitary sewer disposal system serving the residence on Lot A should be depicted.
6. The application identifies that the number of acres for each lot is one acre and the proposed number of acres is one acre. This should be further clarified.
7. Numerous waivers are requested. The Planning Board should discuss any requested waivers.

Board Actions

The Board reviewed the technical comments noted above. The project will be sent to the ZBA for setback/ bulk table deficiencies.

Special Topics Discussion

PROPOSED TOWN LAW DISCUSSION

The Board reviewed and refined comments prepared by the attorney regarding the newly proposed Resolution #119 and #120 and authorized submitting a final report to the Town Board.

SUBDIVISION / LOT LINE APPLICATION REVISIONS

The Board tabled further discussion until all members were present.

Adjournment

NEXT SCHEDULED MEETING: Tuesday, January 16, 2024

January 16, 2024
Regular Meeting 7:30 PM

MEETING CANCELED

NEXT SCHEDULED MEETING: Monday February 5, 2024

Respectfully Submitted,

Chris Brand, Chairman, Town of Marlborough Planning Board