

THOMAS CORCORAN - BUILDING INSPECTOR
MONTHLY REPORT - BUILDING DEPARTMENT
MONTH OF: JUNE 2025

CERTIFICATE OF OCCUPANCY	9	STOP WORK ORDER	
REQUEST FOR INFORMATION	16	FIRE CALLS	
TRAILER PARK RENEWALS	0	ORDER TO REMEDY	
BUILDING EXTENSIONS	4	COMPLAINTS	
FIRE INSPECTIONS	15	CLOTHING BIN RENEWALS	0
TOTAL MILEAGE	1,616	TOTAL GAS USAGE	101 GAL

BUILDING PERMITS

ADDITION / RENOVATION	3	POOL / HOT TUB	5
BARN	0	ROOF	11
BURNING	11	SHED	3
COMMERCIAL	1	SIGNS	0
DECK/STAIRS	3	SINGLE FAMILY	4
DEMOLITION	0	SOLAR PANELS	3
ELECTRICAL / HVAC	5	TANK INSTALL / REMOVAL	1
FURNACE / BOILER	1	MOBILE HOME	1
GENERATOR	2	MISC.	1
TOTAL PERMITS	55	EST. COST OF BUILDINGS	\$2,287,724.00

FEES COLLECTED

CERTIFICATE OF OCCUPANCY	\$1,400.00
PERMIT EXTENSIONS	\$1,794.50
BUILDING PERMITS	\$12,534.30
REQUEST FOR INFORMATION	\$3,200.00
TOTAL BUILDING FEES	\$18,928.80
FIRE INSPECTIONS	\$2,810.00
TRAILER PARK RENEWALS	\$0.00
TOTAL FIRE FEES	\$2,810.00
BURNING FEES	\$40.00
TOTAL FEES	\$21,778.80

**Police Department
Town of Marlborough**

MEMORANDUM

To: Town Board of the Town of Marlborough

From: Chief Cocozza

Date: July 14, 2025

Subject: Activity Summary for the Month of June 2025



Following is a summary of the activity of the Police Department for the month of June 2025

<u>MOTOR VEHICLE ACCIDENT</u>	June 25	Yr. Date 25	June 24	Yr. Date 24
Personal injury	4	25	6	20
Fatal	0	0	0	0
Property Damage	17	113	23	106

Total	21	138	Total	29	126
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SUMMONSES ISSUED

Vehicle and Traffic	55	403	104	925
Parking	0	28	7	22

COMPLAINT ACTIVITY

Total Blotter Entries	1401	8678	1271	7374
Total Arrests	18	110	20	114

TOTAL TELEPHONE CALLS 2012 7527 1432 7481

POLICE DEPARTMENT OVERTIME HOURS payroll 13 & 14

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) 18.25	4 (\$137) 84.75
Part Time Dispatchers Overtime	24 (\$1080) 112	0 (\$0) 64

<u>Police Mileage</u>	13950	88149	12774	76325
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**Police Department
Town of Marlborough**



MEMORANDUM

Activity Summary for the month of June 2025

Page 2.

Police Department Payroll 13 & 14 Regular Hours

	June 25	Yr. Date		June 24	Yr. Date
Full Time Police Officer	1000	5810		1040	6660.75
Part Time Police Officer	1321.5	7722.5		1371.5	7799.25
Full Time Dispatcher	320	1920		480	3368
Part Time Dispatcher	492	2873		360	2023
Traffic Officer	0	0		96	481.5

Police Department Fuel Consumption

Police	1205.829	7503.726	1071.534	7175.709
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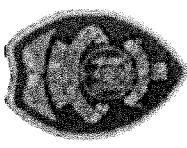
Use of Force

1 (display) -use of force	YTD 1 - use of force	0- use of force
1- Hands	YTD 4 – hands	0- Hands
0- Taser	YTD 0- Taser	2- hands
		0Taser

Civilian Complaints 0

Civilian Complaints 1

Incident Breakdown By Month Report

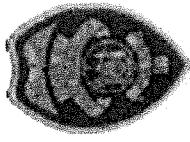


Print Date/Time: 07/11/2025 12:50
 Login ID: ivanambarburgh.marlpd
 Year: 2025

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

Incident Type	#	%	January		February		March		April		May		June		July		August		September		October		November		Yearly Totals		
			#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%			
7 Digit Call	4	17.4	6	26.1	2	8.7	4	17.4	2	8.7	4	17.4	1	4.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	23
911 Abandoned	2	12.5	5	31.3	1	6.3	2	12.5	3	18.8	3	18.8	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	16
911 Misdia	1	11.1	1	11.1	1	11.1	2	22.2	3	33.3	1	11.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	9
911 No Voice Call	0	0.0	1	8.3	4	33.3	1	8.3	2	16.7	4	33.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	12
Abandoned	0	0.0	0	0.0	0	0.0	1	50.0	0	0.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2
Accident Personal	4	16.0	4	16.0	8	32.0	3	12.0	2	8.0	4	16.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	25
Accident Property	23	18.7	15	12.2	18	14.6	20	16.3	20	16.3	17	13.8	10	8.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	123
Alarm Burglary	25	18.7	18	13.4	28	20.9	25	18.7	22	16.4	10	7.5	6	4.5	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	134
Alarm Panic	0	0.0	1	20.0	1	20.0	2	40.0	1	20.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	5
Animal	8	11.9	16	23.9	8	11.9	11	16.4	12	17.9	11	16.4	1	1.5	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	67
Assault	1	33.3	0	0.0	0	0.0	1	33.3	0	0.0	1	33.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3
Assist EMS	68	16.2	68	16.2	65	15.5	72	17.1	53	12.6	71	16.9	23	5.5	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	420
Assist Fire	13	14.4	13	14.4	11	12.2	18	20.0	12	13.3	14	15.6	9	10.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	90
Assist Other	2	8.3	5	20.8	3	12.5	4	16.7	3	12.5	5	20.8	2	8.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	24
ATV Complaint	0	0.0	1	33.3	1	33.3	0	0.0	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	3
BOLO	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	0	0.0	0	0.0	0	0.0	0	0.0	2
Burglary	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	1
Child Abuse	0	0.0	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
Civil Matter	2	16.7	2	16.7	1	8.3	1	8.3	2	16.7	4	33.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	12
Criminal Contempt	0	0.0	0	0.0	0	0.0	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	2
Criminal Mischief	3	23.1	2	15.4	1	7.7	4	30.8	1	7.7	2	15.4	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	13
Custody Dispute	1	16.7	0	0.0	3	50.0	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	6
Disabled Vehicle	10	29.4	8	23.5	2	5.9	3	8.8	3	8.8	7	20.6	1	2.9	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	34
Disorderly	0	0.0	3	50.0	0	0.0	0	0.0	1	16.7	1	16.7	1	16.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	6
Dispute	6	14.0	7	16.3	4	9.3	9	20.9	7	16.3	6	14.0	4	9.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	43
Domestic Dispute	21	25.9	15	18.5	14	17.3	10	12.3	9	11.1	11	13.6	1	1.2	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	81

Incident Breakdown By Month Report



Print Date/Time: 07/11/2025 12:50
 Login ID: ivanamburgh.marpd
 Year: 2025

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

Incident Type	Yearly												
	January	February	March	April	May	June	July	August	September	October	November	December	
#	%	#	%	#	%	#	%	#	%	#	%	#	%
Erratic Vehicle	10	17.2	4	6.9	11	19.0	9	15.5	8	13.8	12	20.7	4
Eviction	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0
Field Interview	0	0.0	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	0
Fight	0	0.0	0	0.0	0	0.0	1	50.0	0	0.0	0	0.0	0
Fire Investigation	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0
Fireworks	0	0.0	0	0.0	0	0.0	1	50.0	0	0.0	0	0.0	0
Foot Patrol	0	0.0	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	0
Fraud	5	35.7	2	14.3	3	21.4	0	0.0	0	1	7.1	0	0
Harassment	5	26.3	1	5.3	6	31.6	1	5.3	2	10.5	2	10.5	0
Identity Theft	0	0.0	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	0
Indecent Exposure	0	0.0	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	0
Information	2	8.3	4	16.7	5	20.8	3	12.5	4	16.7	6	25.0	0
Juvenile	0	0.0	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	0
Larceny	5	31.3	4	25.0	1	6.3	3	18.8	2	12.5	1	6.3	0
Local Law	0	0.0	1	20.0	2	40.0	1	20.0	0	0.0	0	0.0	0
Lock Out	10	20.4	4	8.2	9	18.4	7	14.3	8	16.3	3	6.1	0
Lost or Missing	0	0.0	1	33.3	0	0.0	0	0.0	1	33.3	0	0.0	0
Medical Alarm	0	0.0	0	0.0	0	0.0	2	100.0	0	0.0	0	0.0	0
Menacing	0	0.0	0	0.0	0	0.0	0	0.0	3	100.0	0	0.0	0
Mental Health Law	0	0.0	1	20.0	1	20.0	2	40.0	0	0.0	0	0.0	0
Navigation Related	0	0.0	0	0.0	0	0.0	0	0.0	1	100.0	0	0.0	0
New Call	0	0.0	2	66.7	0	0.0	0	0.0	1	33.3	0	0.0	0
Noise Complaint	0	0.0	1	4.3	5	21.7	6	26.1	9	39.1	1	4.3	0
Open Door	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0
Police Public	3	9.7	3	9.7	6	19.4	5	16.1	6	19.4	2	6.5	0
Police Station	0	0.0	2	50.0	0	0.0	0	0.0	1	25.0	1	25.0	0

Incident Breakdown By Month Report

Print Date/Time: 07/11/2025 12:50
 Login ID: ivanamburgh.marlpd
 Year: 2025

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				
Property Check	895	15.1	802	13.5	1073	18.1	915	15.4	996	16.8	916	15.4	335	5.6	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	5932				
Property Found	0	0.0	0	0.0	0	0.0	0	0.0	1	14.3	1	14.3	4	57.1	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	7				
Property Lost	3	12.5	4	16.7	3	12.5	3	12.5	5	20.8	4	16.7	2	8.3	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	24						
Property Retrieval	3	42.9	1	14.3	1	14.3	0	0.0	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	0	0.0	7						
Psychiatric	2	10.5	2	10.5	5	26.3	4	21.1	3	15.8	2	10.5	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	19						
Public Service	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	0	0.0	0	0.0	1								
Road Hazard	10	14.3	5	7.1	15	21.4	5	7.1	11	15.7	8	11.4	16	22.9	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	70						
School Check	118	22.0	98	18.2	86	16.0	71	13.2	61	11.4	67	12.5	36	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	537						
School Incident	6	54.5	1	9.1	0	0.0	0	0.0	3	27.3	1	9.1	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	11								
Serve Papers	0	0.0	2	18.2	0	0.0	5	45.5	1	9.1	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	11								
Sex Offense	1	25.0	1	25.0	0	0.0	1	25.0	0	0.0	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	4								
Shots Fired	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	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3								
Special Detail	13	24.1	7	13.0	13	24.1	8	14.8	7	13.0	6	11.1	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	54								
Suspicious	31	23.1	12	9.0	18	13.4	29	21.6	17	12.7	20	14.9	7	5.2	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	134						
Traffic Complaint/	10	10.0	30	30.0	12	12.0	11	11.0	17	17.0	18	18.0	2	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	100								
Traffic Stop	93	13.6	103	15.1	137	20.0	86	12.6	124	18.1	89	13.0	52	7.6	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	684								
Transport	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	0	0.0	0	0.0	1								
Trespass	0	0.0	1	10.0	1	10.0	4	40.0	2	20.0	1	10.0	1	10.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	10								
Unknown Police	0	0.0	1	11.1	1	11.1	2	22.2	1	11.1	2	22.2	2	22.2	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	9								
Unwanted Subject	0	0.0	1	20.0	2	40.0	0	0.0	0	0.0	1	20.0	1	20.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	5								
Vehicle and Traffic	0	0.0	0	0.0	0	0.0	1	50.0	0	0.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2								
Vehicle	4	28.6	2	14.3	2	14.3	0	0.0	4	28.6	0	0.0	2	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	14								
Warrant Execution	3	30.0	1	10.0	3	30.0	1	10.0	0	0.0	1	10.0	1	10.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	10								
Water Emergency	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	0	0.0	1										
Welfare Check	26	19.1	16	11.8	26	19.1	17	12.5	22	16.2	25	18.4	4	2.9	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	136								
Total:	1453	15.8	1314	14.3	1624	17.6	1402	15.2	1484	16.1	1401	15.2	538	5.8	0	0.0	0	0.0	0	0.0	0	0.0	9216																

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	\$686	\$3,229	\$2,543	21%
DARE	\$1,770	\$4,656	\$2,886	38%
F/T Court	\$0	\$8,243	\$8,243	0%
F/T Holiday *	\$7,964	\$53,652	\$45,688	15%
F/T Investigations	\$1,443	\$9,364	\$7,921	15%
F/T Shift Cover	\$4,273	\$21,849	\$17,576	20%
F/T Training	\$0	\$8,419	\$8,419	0%
P/T Court	\$406	\$7,401	\$6,995	5%
P/T Holiday *	\$11,978	\$3,943	(\$8,035)	304%
P/T Investigations	\$2,134	\$7,915	\$5,781	27%
P/T Shift Cover	\$6,087	\$27,719	\$21,632	22%
P/T Training	\$0	\$8,194	\$8,194	0%
F/T Firearms training &taser	\$304	\$7,814	\$7,510	4%
P/T Firearms training &Taser	\$1,019	\$11,174	\$10,155	9%
FT Special detail	\$100	\$9,419	\$9,319	1%
PT Special Detail	\$135	\$6,644	\$6,509	2%
Total	\$38,299	\$197,635	\$159,336	19%
*Holiday	\$19,942	\$57,595	\$37,653	35%

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

Line Item	Yr. to Date	Budgeted	remaining	% utilized
Grant Funds				
BUNY (buckle up NY)	\$0	\$614	\$614	0%
DWI (driving while intoxicated)	\$1,208	\$7,000	\$5,792	17%
PTS (police traffic services)	\$539	\$2,948	\$2,409	18%

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 June 2025

We had our mower out mowing the roadside shoulders in both hamlets. We also mowed the Reservoir. We had a crew out ditching Walnut Lane, Sands Dock Rd., St. James St. and McLaughlin Dr. and replaced driveway pipes on Hillside Dr. and Pleasant View Dr. Several days were spent cleaning out pipe ends and repairing various catch basins throughout the Town.

On 6/3 we assisted the Water Department with installing a water tap at the dead end on Orchard St.

The week of June 23rd we finished our yearly paving project. We paved Mt. Rose Rd., James St., Warren St., Lauria Dr., Barbara Jean Dr., Little Brook Rd., Ivy Lane, Beth Dr., Hillside Dr., Kris Korner Dr., McLaughlin Dr. and Pleasant View Dr.

On 6/25 we sent 3 trucks to the Town of Esopus to assist with their paving project.

Several days were spent installing the Hometown Hero banners throughout the Town and along 9W. Again, another thank you to Tom Corcoran.

We started working on repairing the Buckley Bridge this past week with Lenny Scaturro, of Scaturro Landscape Masonry. This project should be completed in the beginning of July.

Fuel Usage: Gas: 81.616 gal. **Diesel:** 1,525.732 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: 7/14/2025

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

RE: MONTHLY REPORT FOR JUNE

Water consumption totaled 12,763,000 gallons, which is a daily usage 425,437. Compared to last month 13,032,000 gallons, which is a daily usage of 420,709. Compared to a year ago water consumption was 17,304,000 gallons for the month, which is daily usage of 576,800.

SUMMARY FOR THE MONTH

BILLS: We had to alleviate many water bills this billing period.

CURB BOXES: We had to repair a curb box and two stem valves on 9W also Church St and Warren St.

METERS: We replaced 10 meters because of battery failure.

SERVICE LINES: We performed a tap service on Orchard St. with the help of the Highway Dept.

TOWN PARK: We had to repair two sink faucets in the bathrooms. Assisted in the pole removal at the park and also removed all Verizon lines that went to the pavilion.

VALVES: We had to repair valve boxes on Warren St in preparation for paving.

We assisted the Highway Department in flushing out drain pipes on Ridge Rd. and Conklins Hill.

SEWER LINE INSPECTIONS: 0

SERVICE LINE INSPECTIONS: 2

CLOSINGS: 4

MARKOUTS: 35

Gallons of Gas: 350

Gallons of Diesel: 0

Mileage for the month: 2,225

Account Description	Fee Description	Account#	Qty	Local Share
building Dept/ Burn permits	Burn Permits	00-2110	1	130.00
			Sub-Total:	\$130.00
Conservation	Conservation	A1255	6	5.70
			Sub-Total:	\$5.70
Dog Licensing	Female, Spayed	A2544	8	40.00
Dog Licensing	Male, Neutered	A2544	5	25.00
Dog Licensing	Male, Unneutered	A2544	2	20.00
			Sub-Total:	\$85.00
LANDFILL FEES	T/s Permits	00-2130	5	167.00
LANDFILL FEES	T/s Punch Cards	00-2130	18	1,860.00
			Sub-Total:	\$2,027.00
Marriage Lic.	MARRIAGE LICENSE FEE	00-1255	3	52.50
			Sub-Total:	\$52.50
Misc Fees	Building Fees\Building Dept	00-2110	1	11,828.69
Misc Fees	Fire Fees/Building Dept	00-2110	1	2,450.00
Misc Fees	YRP Camp	00-2025	27	16,325.00
Misc Fees	YRP Zumba	00-2025	3	250.00
			Sub-Total:	\$30,853.69
MISC. FEES	Accident Reports	00-1255	16	80.00
MISC. FEES	Bank Fees (NSF)	00-1256	1	35.00
MISC. FEES	Certified Copies	00-1255	7	390.00
MISC. FEES	Community Rm. w/ Kitchen	00-2001	3	1,500.00
MISC. FEES	Community Rm. w/o Kitchen	00-2001	1	225.00
MISC. FEES	Foi Requests	00-1255	6	69.50
MISC. FEES	Police Fees	1520	1	18.00
MISC. FEES	Reservoir Fishing Permit	00-1255	1	10.00
			Sub-Total:	\$2,327.50
Park and Rec Fees	Train Station Fee	2001	3	1,125.00
			Sub-Total:	\$1,125.00
				Total Local Shares Remitted: \$36,606.39
Amount paid to: NYS Ag. & Markets for spay/neuter program				19.00
Amount paid to: NYS Environmental Conservation				97.30
Amount paid to: State Health Dept. For Marriage Licenses				67.50
Total State, County & Local Revenues:	\$36,790.19			Total Non-Local Revenues:
				\$183.80

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 733
Marlboro, NY 12542

July 7, 2025

For the month of June 2025, 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 = **157,000** gallons per day.
 - (90% of design capacity.)
- Average BOD removal = **97%**
- Average Suspended Solids removal = **94%**

Milton WWTP

- Average Daily flow = **35,000** gallons per day.
 - (About 50% of design capacity)
- Average BOD removal = **98%**
- Average Suspended Solids removal = **87%**

Both the Marlboro and Milton Treatment Plants operated normally during the month of June without any major changes. Other than routine maintenance and daily upkeep both plants had no significant events to report on. The average flow for the Marlboro WWTP fell back down below our permit limit. 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.

June 2025

TOWN OF MARLBOROUGH PLANNING BOARD REVIEW

CHAIR: Chris Brand, **MEMBERS:** Fred Callo, Steve Jennison, John LaMela, Cindy Lanzetta, Joe Lofaro, Bob Troncillito,

June 2025 Financial Report

Application Fees	\$3,019
Escrow Fees	\$12,939.07
Recreation Fees	\$2,000
Invoices	\$15,970.73

June 2, 2025

Preliminary Conference/Joint Meeting: 6:30 PM

None

Approval of Minutes

The minutes for the May 19, 2025, meetings were approved.

Announcements

None

Communications

None

Public Hearings

Atkins Nicholas 2 Lot SD
6 Cubbard Dr./ 33-35 Old Indian Rd, Marlboro

24-2019

PUBLIC HEARING
103.3-1-14

SUBDIVISION

Technical Comments

1. The subdivision plans should be updated to include notes regarding variances received. This can be incorporated into the zoning requirement table.
2. Status of the Health Department approval for the lots should be addressed.

3. Water service to each lot must be depicted. Easements for access and utilities should be reviewed by the Planning Board Attorney.
4. Any substantive comments received at the Public Hearing should be addressed.

Board Actions

The Board agreed to declare the Public Hearing invalid due to insufficient notice being mailed out by the applicant. The applicant will renotice and an additional Public Hearing will be scheduled.

Ongoing Application Review

Laurell Diorio 2 Lot SD	24-2020	FINAL	SUBDIVISION
Hidden Acres Dr. Marlboro	108.2-2-37		

Technical Comments

1. The Highway Superintendent has signed off on the driveway see attached email. Show clearing requested.
2. Status of Health Department approval should be addressed. This can be a condition of approval.

Board Actions

The Board approved A SEQR Negative Declaration and Notice of Determination of Non-Significance in addition to the Resolution of Approval. The Board also approved \$2,000 in recreation fees for the subdivision.

Summit Drive Properties	23-1004	SKETCH	SITE PLAN
Summit Dr, Marlboro	108.4-6-29.311		

Technical Comments

1. The project has been redesigned to provide the principal access to the site from Grand Street Extension. The previously proposed access point on Summit Drive will remain as a gated emergency access.
2. The provisions of the Grand Street access with the gated emergency access to Summit Drive provides for an alternate emergency vehicle access to the Dragoda Drive, Summit Drive residential neighborhood.
3. Comments from the Highway Superintendent should be received regarding the revised access point to Grand Street Extension.
4. Comments should be submitted early on to the jurisdictional Emergency Services for review. Two points of access to the 24-unit project are now proposed.
5. Modification to the site plans will be required including the need to update grading plans, landscaping plans, stormwater management, erosion and sediment control once conceptual approval has been addressed by the Planning Board and other Town agencies.
6. A revised Long Form EAF should be submitted updated for any project modifications proposed. The review will be undertaken upon receipt of detailed design plans and report.

Board Actions

The Board agreed to hold a Preliminary Conference for the project to receive additional input from shared stakeholders. No other action was taken.

Technical Comments

1. The lot line map has been submitted depicting the lot consolidation and modified lot areas.
2. The applicants have supplied additional EAF Part III, information regarding responses to the additional items the Planning Board identified during the review of Part II EAF. The Planning Board should review the responses addressing each of the items in the Long Form EAF identifies moderate to large impacts.
3. SWPPP comments dated 18 April 2025 remain outstanding.
4. Conceptual plans have been submitted to the Planning Board regarding the proposed site access drive on Route 9W including a proposed southbound left turn lane.
5. To address previous comments from this office, as well as Towns Water and Sewer Engineers regarding proximity to sewage treatment plant, the applicants and their legal counsel have identified that this item will be addressed as a provision in the offering plan documents.
6. A lot consolidation / lot line revision map has now been provided. Proposed Lot 1 the multi-family project remains basically the same 24.97 acres while proposed Lot 2 the lot consolidation parcel become a 0.772 +/- acre individual parcel. Three lots fronting on Route 9W will be combined along with the lot transfers proposed.
7. Status of the projects review by the Ulster County Planning Department should be addressed.
8. Any comments from the Towns Traffic Consultant should be evaluated by the Planning Board.
9. Applicants have requested the Planning Board scheduling a Public Hearing for the site plan and lot line change / lot consolidation.

Board Actions

A Public Hearing was scheduled for July 21, 2025.

New Application Review

None

Special Topics Discussion

None

Adjournment

NEXT SCHEDULED MEETING: Monday, June 16, 2025

June , 2025

Preliminary Conference/Joint Meeting:

Summit Drive Properties

Summit Dr, Marlboro

23-1004

108.4-6-29.311

6:30 PM

SKETCH

SITE PLAN

Overview

The discussion included concerns regarding the slope of the newly proposed access drive, water/runoff, the number of units, and snow removal.

Regular Meeting 7:00 PM

Approval of Minutes

The minutes for the June 2, 2025, meetings were approved.

Announcements

None

Communications

None

Public Hearings

None

Ongoing Application Review

Dane DeSantis STR 224 Highland Ave, Marlboro	24-2014 108.12-1-48.200	SKETCH	SITE PLAN
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Technical Comments

1. The applicants have submitted a survey plan depicting three parking spaces. Two for the existing residents and 1 for the proposed bedroom rental.
2. The application has identified a maximum of 2 guests.
3. Any substantive comments received at the Public Hearing should be addressed by the applicant's representative.

Board Actions

The Board scheduled a Public Hearing for July 21, 2025. The Board also authorized their attorney to draft a Resolution of Approval barring any substantial issues raised at the upcoming Public Hearing. The Board also asked their attorney for guidance regarding the Town's current Short Term Rental and B&B regulations in light of recent court decisions regarding the implementation of these policies.

Barger Properties 2 Lot SD 55 Cross Rd, Marlboro	25-1001 108.4-1-12	SKETCH	SUBDIVISION
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Technical Comments

1. The project has received approval from the Zoning Board of Appeals for the pre-existing side yard setback. An 8 May 2025 letter from the ZBA has been received.
2. The plans have been revised to depict topsoil being placed in existing gravel area.
3. The applicants have identified that an email from Ulster County DPW stating no permit is required has been submitted. This office did not receive a copy of that email.
4. Ulster County Health Department completed its review of the subsurface sanitary sewer disposal system. Photo copies of the signed plans have been submitted. Additional information has been provided on the subsurface sanitary sewer disposal system regarding elevations.
5. Site distance has been added to the plans.
6. Municipal water details have been added to the plans.
7. Approval from the Water Superintendent for the connection is required.
8. A revised EAF has been submitted identifying 0.51 acres of disturbance.

9. The project requires a Public Hearing. The Planning Board is in a position to consider scheduling the Public Hearing at this time.

Board Actions

The Board scheduled a Public Hearing for August 4, 2025. The Board also authorized their attorney to draft a Resolution of Approval barring any substantial issues raised at the upcoming Public Hearing.

New Application Review

None

Special Topics Discussion

None

Adjournment

NEXT SCHEDULED MEETING: Monday, July 21, 2025.

Respectfully Submitted,

Chris Brand

Chairman Town of Marlborough Planning Board