

FIRST MEETING OF THE MONTH  
TOWN BOARD TOWN OF MARLBOROUGH  
21 MILTON TURNPIKE, MILTON NY  
UPSTAIRS CONFERNECE ROOM, TOWN HALL  
OCTOBER 12, 2021, 7:00 PM  
MINUTES OF MEETING

Present: Supervisor Lanzetta  
Councilman Molinelli  
Councilman Corcoran  
Councilman Baker  
Councilman Koenig

Also Present: Colleen Corcoran, Town Clerk  
Gerald Coccozza, Chief of Police  
Thomas Corcoran, Building Inspector/Ulster County Legislator  
Christina Wilklow, Budget Officer  
Sidney Cash, Local Artist

ITEM #1 Call to order - Pledge of Allegiance

ITEM #2 Moment of Silence

ITEM #3 Motion to approve agenda

***Supervisor Lanzetta made a motion to amend Resolution #78 to read that Cindy Lanzetta is the primary member and Chris Brand is the alternate member. Motion seconded by Councilman Baker.***

***Yeas: 5                      Nays: 0                      Carried***

***Supervisor Lanzetta made a motion to approve the agenda as amended. Motion seconded by Councilman Baker.***

***Yeas: 5                      Nays: 0                      Carried***

ITEM #4 Motion to approve minutes from the September 27, 2021 Town Board Meeting  
*Councilman Koenig made a motion to approve minutes from the September 27, 2021 Town Board Meeting. Motion seconded by Councilman Corcoran.*

*Yeas: 5                      Nays: 0                      Carried*

ITEM #5 Authorize payment of bills  
*Supervisor Lanzetta made a motion to approve payment of the abstract in the amount of \$373,206.48. Motion seconded by Councilman Baker.*

*Yeas: 5                      Nays: 0                      Carried*

ITEM #6 Comments on the agenda  
*No comments on the agenda.*

ITEM #7 Presentations

A) Sidney Cash-local artist

*Sidney Cash, local artist, presented the idea of donating a piece of artwork to the Town of Marlborough. He passed around a sample of the basic idea of the project and a photo was shown of the actual piece. The main component is glass so he would like the piece of art to be roped off. Local business owners will be helping him.*

ITEM #8 Report of Departments and Boards  
A) SUPERVISOR - ALPHONSO LANZETTA

**Supervisor's Report October 2021**

Started budget meetings on tentative budget

Several in person meetings and a Milton Landing Pier Conference Call with our Engineer & the South Pier Team

Met with representatives of Spectrum at various Park locations to discuss internet service

Attended the Community Memorial for those Lost During the Pandemic, at Cluett Schantz Park

Met with the Recreation Committee, several times, to discuss "Trunk or Treat"

Met, several times, in Milton, with Central Hudson Representatives, to discuss electric poles on Main Street

Conference call with IT Committee and Spectrum to meet new representatives and discuss new offerings

Met with local artist, Sydney Cash, to discuss possible art installation at Town Hall

Met with Dennis Larios and our legal representative and representatives of possible project at the Marlboro Dockside Property

Had a couple Milton Train Station Park Pre-construction meeting with our Planner and the Consorti Construction Company

Met with Police Chief Coccozza, Kurt Fulton, Larry Cavassa, and Highway Superintendent John Alonge to discuss logistics for "Trunk or Treat"

Met with Julian Falco to discuss the status & budgets for Milton & Marlboro Wastewater Treatment

Met with TOMVAC Engineer and Committee to discuss proposed plans for reconstruction of TOMVAC building

Met with Mobile Life representatives to discuss budget issues

Attended the Town's Community Day Event

*Supervisor Lanzetta explained that the meeting with Mobile Life was to discuss their budget increase. The preliminary budget reflects a 10% increase which is about \$30,000.00; the increase is usually 1%.*

B) BUILDING INSPECTOR - THOMAS CORCORAN

**THOMAS CORCORAN - BUILDING INSPECTOR  
MONTHLY REPORT - BUILDING DEPARTMENT  
MONTH OF: SEPTEMBER 2021**

CERTIFICATE OF OCCUPANCY	4	STOP WORK ORDER	0
REQUEST FOR INFORMATION	19	ZBA APPLICATION	0
TRAILER PARK RENEWALS	0	ORDER TO REMEDY	8
BUILDING EXTENSIONS	3	COMPLAINTS	22
FIRE INSPECTIONS	30	BURN PERMITS ISSUED	15
FIRE CALLS	1	CLOTHING BIN RENEWALS	0
TOTAL MILEAGE	869	TOTAL GAS USAGE	72

**BUILDING PERMITS**

ADDITION / RENOVATION	7	POOL / HOT TUB	1
BARN	1	ROOF	5
BURNING	15	SHED	4
CARPORT / GARAGE	1	SIGNS	1
COMMERCIAL	1	SINGLE FAMILY	3
DECK/STAIRS	1	SOLAR PANELS	2
ELECTRICAL / HVAC	9	TANK INSTALL / REMOVAL	2
FURNACE / BOILER	0	WIRELESS COMMUNICATION	2
MULTI FAMILY	1	WOOD / PELLET STOVE	1
TOTAL PERMITS	57	EST. COST OF BUILDINGS	\$4,965,580.00

**FEES COLLECTED**

CERTIFICATE OF OCCUPANCY	\$600.00
PERMIT EXTENSIONS	\$1,000.20
BUILDING PERMITS	\$10,449.00
REQUEST FOR INFORMATION	\$1,950.00
<b>TOTAL BUILDING FEES</b>	<b>\$13,999.20</b>
FIRE INSPECTIONS	\$2,060.00
TRAILER PARK RENEWALS	\$0.00
<b>TOTAL FIRE FEES</b>	<b>\$2,060.00</b>
<b>BURNING FEES</b>	<b>\$75.00</b>
ZBA APPLICATIONS	\$0.00
ZBA ESCROW	\$0.00
<b>TOTAL FEES</b>	<b>\$16,134.20</b>

## C) POLICE CHIEF - GERALD COCOZZA

### Police Department Town of Marlborough

### MEMORANDUM

To: Town Board of the Town of Marlborough  
From: Chief Cocozza  
Date: October 12, 2021  
Subject: Activity Summary for the Month of September 2021



Following is a summary of the activity of the Police Department for the month of September 2021

<u>MOTOR VEHICLE ACCIDENT</u>	September 21	Yr. Date 21	September 20	Yr. Date 20
Personal Injury	7	31	7	41
Fatal	0	0	0	0
Property Damage	23	150	11	131
Total	30	181	18	172

<u>SUMMONSES ISSUED</u>	September 21	Yr. Date 21	September 20	Yr. Date 20
Vehicle and Traffic	85	622	84	665
Parking	0	8	6	84

<u>COMPLAINT ACTIVITY</u>	September 21	Yr. Date 21	September 20	Yr. Date 20
Total Blotter Entries	1574	14195	1386	10869
Total Arrests	32	132	13	117

<u>TOTAL TELEPHONE CALLS</u>	September 21	Yr. Date 21	September 20	Yr. Date 20
	1825	16792	1806	14657

#### POLICE DEPARTMENT OVERTIME HOURS payroll 19 & 20

Full Time Officer Overtime	(see attached)	(see attached)
Full Time Officer Grant O/T	(see attached)	(see attached)
Part Time Officer Overtime	(see attached)	(see attached)
Part Time Officer Grant O/T	(see attached)	(see attached)
Full Time Dispatchers Overtime	8 (\$329) 20	26.5 (\$1142) 71.5
Part Time Dispatchers Overtime	24 (\$624) 128	26 (\$578) 110
<u>Police Mileage</u>	10354	100463
		12415
		104881

Police Department  
Town of Marlborough

MEMORANDUM



Activity Summary for the month of September 2021

Page 2.

Police Department Payroll 19 & 20 Regular Hours

	September 21	Yr. Date	September 20	Yr. Date
Full Time Police Officer	1120	9618	1120	11266.5
Part Time Police Officer	1169	9101.25	860	7255.5
Full Time Dispatcher	320	3040	320	2880
Part Time Dispatcher	481.25	3475.25	464	3838
Traffic Officer	56.25	306.25	0	193

Police Department Fuel Consumption

Police	1123.186	10280.596	1032.975	7672.422
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Use of Force

0-use of force YTD 1- use of force

1-deer YTD 6 - deer

2- Hands YTD 4- hands

Civilian Complaints 0



## Incident Breakdown By Month Report



Print Date/Time: 10/08/2021 10:10  
Login ID: jvananburgh.marfpd  
Year: 2021

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

Incident Type	January	February	March	April	May	June	July	August	September	October	November	December	Yearly Totals
7 Digit Call	2	5.0	1	2.5	2	5.0	3	7.5	5	12.5	7	17.5	40
911 Abandoned	0	0.0	1	6.7	4	26.7	2	13.3	2	13.3	2	13.3	15
911 Misdeal	2	11.8	1	5.9	0	0.0	1	5.9	2	11.8	3	17.6	17
911 No Voice Call	0	0.0	1	12.5	2	25.0	0	0.0	0	0.0	2	25.0	8
Abandoned	0	0.0	0	0.0	1	16.7	0	0.0	1	16.7	0	0.0	5
Accident Personal	4	12.9	3	9.7	2	6.5	2	6.5	3	9.7	3	9.7	31
Accident Property	21	13.4	20	12.7	17	10.8	7	4.5	20	12.7	14	9.9	157
Alarm Burglary	19	8.6	12	5.6	23	10.7	22	10.2	32	14.9	29	13.5	215
Alarm Panic	0	0.0	0	0.0	4	25.0	4	25.0	3	18.8	1	6.3	16
Animal	5	6.5	2	2.6	6	7.8	3	3.9	11	14.3	10	13.0	77
Assault	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
Assist EMS	48	9.5	49	9.7	61	12.0	52	10.3	46	9.1	55	10.8	507
Assist Fire	16	10.3	19	12.3	15	9.7	6	3.9	14	9.0	21	13.5	155
Assist Other	6	12.6	5	10.6	4	8.5	3	6.4	8	17.0	7	14.8	47
ATV Complaint	0	0.0	0	0.0	0	0.0	4	19.0	4	19.0	5	23.8	21
Bad Check	0	0.0	0	0.0	0	0.0	0	0.0	1	100.0	0	0.0	1
BOLO	0	0.0	3	50.0	0	0.0	1	16.7	0	0.0	0	0.0	6
Burglary	0	0.0	0	0.0	1	16.7	0	0.0	1	16.7	2	33.3	6
Child Abuse	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	1
Civil Matter	1	11.1	1	11.1	0	0.0	0	0.0	2	22.2	1	11.1	9
Criminal Mischief	5	27.8	2	11.1	1	5.6	0	0.0	0	0.0	3	16.7	18
Diabetic	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
Disabled Vehicle	4	8.2	8	16.3	4	8.2	3	6.1	4	8.2	5	10.2	49
Disorderly	0	0.0	2	14.3	4	28.6	1	7.1	2	14.3	2	14.3	14
Dispute	9	10.5	4	4.7	10	11.6	8	9.3	5	5.8	15	17.4	86
Domestic Dispute	10	12.7	5	6.3	7	8.9	12	15.2	10	12.7	13	16.5	79



## Incident Breakdown By Month Report



Print Date/Time: 10/08/2021 10:10  
Login ID: jvanamburgh.maripd  
Year: 2021

Matborough 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
Erratic Vehicle	5	1	10	8	18	4	10	10	14	5	0	0	85
Error	0	0	0	0	0	0	0	0	1	33.3	0	0	3
Fainting/Dizziness	0	0	0	0	0	0	0	0	1	100.0	0	0	1
Fight	0	0	1	16.7	1	16.7	0	0	2	33.3	0	0	6
Fireworks	0	0	0	0	1	20.0	0	0	2	40.0	0	0	5
Foot Patrol	0	0	0	0	0	0	1	50.0	0	0	0	0	2
Forgery	0	0	0	0	0	0	0	0	0	0	0	0	1
Fraud	0	0	0	0	0	0	0	0	0	0	0	0	35
Harassment	7	2	7	20.0	10	28.6	6	17.1	4	11.4	1	2.9	35
Identity Theft	0	0	0	0	0	0	0	0	0	0	0	0	4
Indecent Exposure	0	0	0	0	0	0	0	0	0	0	0	0	2
Information	14	5	5	5.8	11	12.8	12	14.0	20	23.3	9	10.5	86
Juvenile	0	0	0	0	0	0	0	0	0	0	0	0	4
Larceny	5	2	4	12.5	4	12.5	4	12.5	6	18.8	1	3.1	32
Lock Out	8	4	9	11.4	13	16.5	12	15.2	11	13.9	5	6.3	79
Lost or Missing	0	0	0	0	0	0	0	0	0	0	0	0	5
Mental Health Law	0	0	0	0	0	0	0	0	0	0	0	0	2
New Call	2	1	1	10.0	1	10.0	0	0	0	0	0	0	10
Noise Complaint	2	0	1	2.6	3	7.9	4	10.5	5	13.2	11	28.9	36
NYS Pause	2	0	0	0	0	0	0	0	0	0	0	0	3
Officer Needs	0	0	0	0	0	0	0	0	0	0	0	0	2
Open Door	0	0	0	0	0	0	0	0	0	0	0	0	2
Police Public	2	7	6	14.6	3	7.3	4	9.8	5	12.2	2	4.9	41
Police Station	0	1	2	13.3	2	13.3	3	20.0	1	6.7	4	26.7	15
Property Check	1109	1075	104	1198	116	1234	119	1101	106	936	90	992	10354
Property Found	2	0	1	6.7	4	26.7	2	13.3	3	20.0	0	0	15



## Incident Breakdown By Month Report



Print Date/Time: 10/09/2021 10:10  
Login ID: jvananburgh.marlpd  
Year: 2021

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
Property Lost	2	7.4	2	7.4	6	22.2	3	11.1	1	3.7	8	29.6	27
Property Retrieval	3	27.3	0	0.0	0	0.0	0	0.0	2	18.2	5	45.5	11
Psychiatric	1	3.8	4	15.4	1	3.8	2	7.7	4	15.4	4	15.4	26
Railroad Incident	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
Road Hazard	7	10.4	6	9.0	11	16.4	4	6.0	4	6.0	8	11.9	67
Robbery	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
School Check	39	5.8	56	8.3	33	4.9	95	14.0	91	13.4	84	12.4	677
School Incident	0	0.0	0	0.0	0	0.0	1	50.0	1	50.0	0	0.0	2
Serve Papers	6	25.0	2	8.3	6	25.0	3	12.5	1	4.2	2	8.3	24
Sex Offense	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
Shots Fired	1	16.7	1	16.7	0	0.0	0	0.0	1	16.7	1	16.7	6
Sick/Unknown	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2
Special Detail	3	6.8	7	15.9	1	2.3	8	18.2	5	11.4	2	4.5	44
Suicide or	1	25.0	2	50.0	1	25.0	0	0.0	0	0.0	0	0.0	4
Suspicious	10	7.6	15	11.4	13	9.8	8	6.1	14	10.6	14	10.6	132
Suspicious Mail or	0	0.0	0	0.0	1	50.0	0	0.0	0	0.0	0	0.0	2
Traffic Complaint/	8	8.9	5	5.6	7	7.8	9	10.0	5	5.6	8	8.9	90
Traffic Stop	34	5.7	46	7.7	91	15.2	37	6.2	94	15.7	42	7.0	597
Trespass	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	1
Unknown Police	2	14.3	0	0.0	2	14.3	2	14.3	1	7.1	3	21.4	14
Unwanted Subject	4	36.4	1	9.1	3	27.3	0	0.0	0	0.0	1	9.1	7
Vehicle and Traffic	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	11
Vehicle	3	27.3	3	27.3	0	0.0	0	0.0	1	9.1	1	9.1	11
Warrant Execution	2	18.2	2	18.2	0	0.0	1	9.1	0	0.0	2	18.2	11
Water Emergency	0	0.0	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	1



## Incident Breakdown By Month Report



Print Date/Time: 10/08/2021 10:10  
Login ID: jvananburgh.mafpd  
Year: 2021

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
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	
Weapons Seizure	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
Welfare Check	15	10.1	14	9.4	7	4.7	27	18.1	14	9.4	10	6.7	26	17.4	14	9.4	19	12.8	3	2.0	0	0.0	0	0.0	149
Total:	1452	10.1	1408	9.8	1612	11.2	1639	11.4	1579	11.0	1390	8.7	1488	10.4	1811	12.6	1574	11.0	418	2.9	0	0.0	0	0.0	14371

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	\$950	\$3,092	\$2,142	31%
DARE	\$0	\$4,020	\$4,020	0%
F/T Court	\$1,028	\$2,984	\$1,956	34%
F/T Holiday *	\$5,885	\$38,171	\$32,486	15%
F/T Investigations	\$1,333	\$7,908	\$6,575	17%
F/T Shift Cover	\$14,753	\$17,405	\$2,652	86%
F/T Training	\$0	\$4,408	\$4,408	0%
P/T Court	\$914	\$4,359	\$3,445	21%
P/T Holiday *	\$15,816	\$430	(\$15,386)	3878%
P/T Investigations	\$4,424	\$6,826	\$2,402	65%
P/T Shift Cover	\$8,141	\$15,880	\$7,739	51%
P/T Training	\$767	\$4,288	\$3,521	18%
F/T Firearms training	\$1,214	\$3,421	\$2,207	35%
P/T Firearms training	\$4,829	\$4,610	(\$219)	105%
FT Special detail	\$375	\$4,407	\$4,032	9%
PT Special Detail	\$1,372	\$3,348	\$1,976	41%
Total	\$61,601	\$125,557	\$63,956	49%
*Holiday	\$21,501	\$38,601	\$17,100	56%

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)	\$938	\$2,000	\$1,062	47%
DWI (driving while intoxicated)	\$609	\$2,000	\$1,391	30%
PTS (police traffic services)	\$1,259	\$4,000	\$2,741	31%

*Chief Coccozza explained that the school is looking to have 5 officers at football games; it is up to the PBA and the school.*

*Chief also explained that the SRO contract expires in June and there are no changes to the contract and will renew for another four years.*

## D) HIGHWAY SUPERINTENDENT – JOHN ALONGE

### **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 Lanzetta  
Town Clerk Colleen Corcoran  
Town Board Members

#### **Monthly Report for September 2021**

**ROADS:** We spent the beginning of the month, cutting brush, sweeping, and cleaning debris from the roads that was created by Hurricane Ida. We did black top repairs to the roads due to replacing or installing pipes and from washouts caused by the storms that occurred. On 9/9 we paved a swale on Bailey's Gap Rd. On 9/13 through 9/23 we did our yearly pavement crack sealing throughout the Town.

**DRAINAGE:** We cleaned drainage ditch lines on Old Indian Rd. and Dock Rd. Marlboro. We installed 23' x 15" galvanized pipe at the intersection of Highland Ave. and Western Ave. On 9/13 and 9/14 we replaced 117'x 12" PVC pipe on Old Indian Rd. at various locations. On 9/22 we installed 30' x 8" PVC pipe along with a new catch basin on Old Indian Rd. On 9/27 we did a catch basin repair at Brooklyn Bottling. We continued doing road patrols, checking, and cleaning out pipe ends and drainage ditches so they would remain in good working condition.

**BRUSH/WEEDS:** We continued mowing Marlboro and Milton.

**IMPROVEMENTS:** We've started to construct a much needed shed to protect our brine tanks.

**TOWN PARKS:** On 9/25 our department participated in the Town of Marlborough's Community Pride Day at the Cluett Schantz Memorial Park.

**WATER DEPARTMENT:** On 9/16 we assisted the WD with a water main break on Old Post Rd.

**SHARED SERVICES:** On 9/20 we sent 2 trucks to the Town of Esopus to assist in their blacktopping project.

**FUEL USAGE:** Gas: 108.171 gallons      Diesel: 1,012.663 gallons

Respectfully submitted,

John Alonge, Highway Superintendent

E) WATER SUPERINTENDENT - CHARLIE MUGGEO

WATER SUPERINTENDENT  
TOWN OF MARLBOROUGH  
1650 ROUTE 9W, PO BOX 305  
MILTON, NY 12547

CHARLES MUGGEO  
WATER SUPERINTENDENT

FAX (845) 795-2031  
PHONE (845) 795-5100

DATE: 10/12/2021

TO: SUPERVISOR AL LANZETTA  
TOWN BOARD MEMBERS  
TOWN CLERK

RE: MONTHLY REPORT FOR SEPTEMBER

Water consumption totaled 16.850 million gallons, which is a daily usage of 561,666  
Compared to last month 16.997 million gallons, which is a daily usage of 548.290  
Compared to a year ago water consumption was 18,004 million gallons for the month,  
which is a daily usage of 600,000.

**SUMMARY FOR THE MONTH**

HYDRANTS: We continued to paint hydrants.

SERVICE LINE: We had to repair a service line on Western Ave. and Highland Ave.  
We also repaired a service line on Berry Ln. and one on Grand St. with the help of the  
Highway Dept.

CURB BOXES: We had to repair a curb box on Highland Ave.

WATER MAINS: We had to repair an 8-inch water main on the corner of Johnathan Pl.  
and Berry Rd. with the help of the Highway Dept. We had to repair road cuts on Western  
Ave. because of a water main break.

SEWER: We had a call for a sewer block up on Grand St.

BILLING: Bills were sent out, if you have any problems or questions feel free to give us  
a call. We will be glad to assist you.

At the train station we repaired two sump pumps. We performed a bacteria test and  
disinfected the well at the Tomvac Building.

**SERVICE LINE INSPECTIONS:**

CLOSINGS: 15

MARKOUTS: 45

Gallons of Gas: 205

Gallons of Diesel: 0

Mileage for the month: 1,700

## F) TOWN CLERK - COLLEEN CORCORAN

10/01/2021

Town Clerk Monthly Report Monthly Report  
September 01, 2021 - September 30, 2021

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Account Description	Fee Description	Account#	Qty	Local Share
building Dept/ Burn permits	Burn Permits	00-2110	1	50.00
			<b>Sub-Total:</b>	<b>\$50.00</b>
Conservation	Conservation	A1255	21	214.89
			<b>Sub-Total:</b>	<b>\$214.89</b>
Dog Licensing	Female, Spayed	A2544	25	125.00
Dog Licensing	Female, Unspayed	A2544	1	10.00
Dog Licensing	Male, Neutered	A2544	17	80.00
Dog Licensing	Male, Unneutered	A2544	4	40.00
			<b>Sub-Total:</b>	<b>\$255.00</b>
General Fund	Water Service	2144SW	1	700.00
			<b>Sub-Total:</b>	<b>\$700.00</b>
LANDFILL FEES	T/s Permits	00-2130	3	75.00
LANDFILL FEES	T/s Punch Cards	00-2130	21	1,390.00
			<b>Sub-Total:</b>	<b>\$1,465.00</b>
Marriage Lic.	MARRIAGE LICENSE FEE	00-1255	8	140.00
			<b>Sub-Total:</b>	<b>\$140.00</b>
Misc Fees	Building Fees\Building Dept	00-2110	1	24,364.86
Misc Fees	Fire Fees/Building Dept	00-2110	1	415.00
			<b>Sub-Total:</b>	<b>\$24,779.86</b>
MISC. FEES	Accident Reports	00-1255	13	70.00
MISC. FEES	Burgular Permits	00-2590	1	20.00
MISC. FEES	Certified Copies	00-1255	4	180.00
MISC. FEES	Park Fees	00-2001	1	300.00
			<b>Sub-Total:</b>	<b>\$570.00</b>
<b>Total Local Shares Remitted:</b>				<b>\$28,174.75</b>
Amount paid to:	NYS Ag. & Markets for spay/neuter program			57.00
Amount paid to:	NYS Environmental Conservation			3,681.11
Amount paid to:	State Health Dept. For Marriage Licenses			180.00
<b>Total State, County &amp; Local Revenues:</b>				<b>\$32,092.86</b>
		<b>Total Non-Local Revenues:</b>		<b>\$3,918.11</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.

_____ Supervisor	_____ Date	_____ Town Clerk	_____ Date
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*There was a discussion about the increased park usage and rentals. Chief Coccozza stated there was a band set up on the stage. No one knew about them being there. The Board agreed that if seen again, the band should call to ask to be there.*

## G) WASTEWATER TREATMENT FACILITY- ANTHONY FALCO

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

October 11, 2021

For the month of September 2021, both the Marlboro and Milton Wastewater Treatment Plants complied with all the SPDES requirements. The following are monthly statistics for both plants;

### **Marlboro WWTP**

- Average Daily Flow = **158,000** gallons per day.
  - (About 90% of design capacity.)
- Average BOD removal = **98%**
- Average Suspended Solids removal = **96%**

### **Milton WWTP**

- Average Daily flow = **43,000** gallons per day.
  - (About 78% of design capacity)
- Average BOD removal = **99%**
- Average Suspended Solids removal = **92%**

Both the Marlboro and Milton treatment plants operated normally during the month of September without any major changes or events. The high flows were due to the several storm events we had this month. The DEC performed their yearly inspection at the Marlboro WWTP in September. The two issues they identified were not having a second discharge sign and a large amount of grease entering with the sewer water. We have obtained and installed the new sign but in order to reduce the amount of grease someone with the town will need to physically inspect the grease traps on our collection system. We are still deciding on how to address the leak in the Milton aeration line. There is a possibility of patching instead of completely abandoning the line, just waiting on a quote from the company that sells the patching compound. 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.

*Supervisor Lanzetta read the report and added that since the report Julian Falco was able to get the quote for patching the aerator line; the compound can only be purchased in large quantities and would cost thousands of dollars. Mr. Falco is looking into other ways to get the compound.*

## H) DOG CONTROL OFFICER - ANDREW MCKEE

21 Milton Turnpike  
Marlborough, New York, 12547

# Town of Marlborough Dog Control

Andrew McKee-Dog Control Officer      Bethany Wager-McKee Deputy Dog Control Officer

October 4, 2021

September 2021 Monthly Report

### Monthly Report – 9/1/2021 through 9/30/2021

#### Overview:

We received a total of 16 calls this month including 4 calls to service from the New York State Police and Ulster County Sheriff.

Responded to 4 active complaints and/or cases which are now closed or resolved

We currently have 2 open case or complaint.

We Impounded 0 stray dogs this month.

1 appearance ticket was issued this month

We have 1 Dangerous Dog hearing in progress in the Marlborough Justice Court

End of report.

I) ASSESSOR - CINDY HILBERT

# Memo

**To:** Town Board  
**From:** Cindy Hilbert  
**CC:** Colleen Corcoran  
**Date:** October 12, 2021  
**Re:** **October** Report

We prepared 11 tax estimates.

We processed 56 sales this month.

We are preparing to mail out all the senior, non-profit and agricultural exemption renewal applications for 2022. They will be mailed out within the next week.

I attended the Assessor's Annual Conference October 3 – 6, 2021 in Niagara Falls, NY

J) PLANNING - CHRIS BRAND

Town of Marlborough

## Planning Board Review September 2021

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September 2021 Financial Report	
September 2021 Application Fees	\$4,937.08
September 2021 Escrow Fees	\$5,846.96
September 2021 Recreation Fees	\$8,000
September 2021 Invoices	\$1,933.20

Meeting: September 6, 2021

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

### NEXT Deadline

Friday, September 10, 2021

### NEXT Scheduled Meeting

Monday, September 20, 2021

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Meeting: September 20, 2021 / 7:30 PM

### ATTENDEES

Chris Brand, Manny Cauchi, Steve Clarke, Cindy Lanzetta, Bob Troncillito,  
James Garofalo

## **AGENDA**

### **Approval of Stenographic Minutes for 8/16/2021**

Approval for the above minutes was granted unanimously.

### **Chevers Air B&B, 45 Cross Road, Marlboro: Public Hearing, Site Plan**

- The Public Hearing was opened and closed with limited input from the public. The Board authorized their attorney to prepare a Resolution of Approval for the next Meeting.

### **Bishop Subdivision, New Road / Mahoney Road, Milton: Public Hearing, Subdivision**

- The Public Hearing was opened and closed with limited input from the public. A Negative Declaration was granted and the Board authorized their attorney to prepare a Resolution of Approval for the next Meeting.

### **Taddeo / Giametta, 14, 16 & 18 Riverwood Dr., Milton: Sketch, Lot Line**

- The applicant's representative reviewed plans which will result in four parcels becoming two. A Public Hearing was scheduled for the October 18, 2021 Meeting. The Board authorized their attorney to prepare a Resolution of Approval for the next Meeting should no significant public input require remediation.

### **Gallo Subdivision, 46 Idlewild Rd., Marlboro: Sketch, Subdivision**

- The applicant's representative provided details for the project. Questions regarding on site agricultural uses, setbacks, water provisions, and relocation of the driveway were discussed. The applicant will clarify these issues.

### **Henry's Farm to Table, 220 North Rd., Milton: Sketch, Site Plan**

- The applicant and their representative provided detailed responses to questions raised at the July meeting to expand the restaurant facility on site. The project requires review from the Ulster County Planning Board. A Public Hearing was scheduled for October 18, 2021.

**Pollock & Kent, 39-54 Main St., Milton: Sketch, Lot Line**

**Pollock & Kent, 39-54 Main St., Milton: Sketch, Site Plan**

- The Board reviewed both applications simultaneously due to their connectivity. The applicant provided details of altering lot lines with an adjacent property owner in order to facilitate their mixed use proposal on Main Street. Questions regarding on site, street, and other parking areas, deliveries, access, fire suppression systems, building height, signage, traffic striping, stormwater management, and land clearing were all discussed. The project requires review from the Ulster County Planning Board as well as the Jurisdictional Fire Department. The applicant will provide clarification of these issues.

### **NEXT Deadline**

Friday, September 24, 2021

### **NEXT Scheduled Meeting**

Monday, October 4, 2021

Respectfully Submitted,

Chris Brand, Chairman, Town of Marlborough Planning Board

ITEM #9 Report of Committees

A) RECREATION COMMITTEE

*Councilman Corcoran reported that Trunk or Treat will be on October 30, 2021 from 3-5 p.m. at Marlboro Elementary School. Supervisor Lanzetta put a candy collection box at Town Hall and there is also one a Supply Captain.*

*Meet Me in Marlboro is holding their Trick or Treat in the Hamlet of Marlboro from 2-4 p.m.*

B) EMERGENCY MANAGEMENT PREPAREDNESS COMMITTEE

*No report.*

C) CONSERVATION ADVISORY COMMITTEE

*No report.*

D) IT COMMITTEE

*Supervisor Lanzetta stated that there is an issue with the phone company. They informed the town at the last minute that in order to continue with certain services the town would have to pay thousands of dollars. Danny Brooks is trying to work something out with the company.*

E) MILTON TRAIN STATION FOUNDATION

*Supervisor Lanzetta reported that the Train Station is looking into an alternative area for the train watching camera.*

F) MILTON LANDING CITIZENS COMMITTEE

*Supervisor Lanzetta reported that the marina in Marlboro is willing to store the 40' floating dock. There was a discussion about how and when to tow it there. Councilman Koenig said that he will contact Sea Tow about towing and Councilman Baker said he will contact Brandee Nelson with regard to properly detaching the dock.*

G) MARLBORO HAMLET ECONOMIC DEVELOPMENT COMMITTEE

*Councilman Baker reported that the committee is hoping to meet the November 10<sup>th</sup> deadline for the grant for the trail.*

H) MEET ME IN MARLBOROUGH

*Councilman Baker stated that the Bounty Festival was well attended.*

I) HAMLET OF MILTON ASSOCIATION COMMITTEE

*Councilman Koenig reported that most of the key people are not really around anymore so he isn't sure how the spring fundraising and decorating will go.*

J) TRANSFER STATION REVIEW COMMITTEE

*Supervisor Lanzetta read correspondence from the New York State Department of Conservation which stated that they accept the towns plan to dispose of tires in stages. They would like receipts and expect all tires to be removed by December 31, 2023.*

ITEM #10 Old Business

A) Tomvac Rehabilitation Update

*No new information.*

B) Water District Improvements (Milton Turnpike/Cross Rd)

*No report.*

C) South Pier update

*Councilman Baker reported that he is waiting for Brandee Nelson's response about the questions for the two cruise companies that would like to dock at the pier. He also reported that B.J. Mikkelsen has been in contact with another cruise company called Lindblad Expeditions.*

ITEM #11 New Business

A) CSX crossing

*Supervisor Lanzetta explained that CSX is asking for a preliminary engineering agreement before any work is done at the Milton Landing Park for the crossing. They are also asking for \$13,860.00 to be put in an escrow account.*

*There was a discussion about the crossing.*

***Supervisor Lanzetta made a motion to sign the preliminary engineering agreement and cut a check for \$13,860.00 for escrow. Motion seconded by Councilman Baker.***

***Yeas: 5***

***Nays: 0***

***Carried***

ITEM #12 Correspondences

*Supervisor Lanzetta read correspondence from County Executive, Patrick Ryan. His letter explained how thankful he was to attend Community Pride Day 2021 and recognize the local restaurants for their contribution to Project Resilience. He also thanked the whole team who was a part of the event.*

ITEM #13 Public Comments

*No public comment.*

*At this time, Supervisor Lanzetta introduced the following budget changes:*

- Change line item 5010.100A Highway Superintendent personal service from \$110,530 to \$112,222. This is to change Superintendent salary from 2021 to a flat \$5,000 increase. (2021 salary \$64,946 to 2022 salary \$69,946)*
- Change line item 9730.600A South Pier Principal Debt from \$0 to \$64,286. This is to pay down the principal on the South Pier BAN.*
- Change the unexpended balance (to reduce taxes) from -\$115,000 to -\$180,000.*
- Change line item 8110.400SS Marlboro Sewer from \$202,925 to \$210,925. This increases Water Quality Managements Contractual Contract by \$8,000.*
- Change line item 8110.400SS2 Milton Sewer from \$21,169 to \$15,169. This decreases Water Quality Managements Contractual Contract by \$8,000.*
- Change line item 4540.400A Ambulance Contractual from \$298,214 to \$327,200. This is due to the 10% increase from Mobile Life.*

*The combined general and highway tax rate increase is 1.75% and the levy increase is 4.58%.*

***Supervisor Lanzetta made a motion to accept the changes to the 2022 budget. Motion seconded by Councilman Koenig.***

***Yeas: 5                      Nays: 0                      Carried***

*The increase in tax per assessment is as follows:*

<u>Assessment</u>	<u>Tax Increase</u>
\$400,000	\$58.40
\$300,000	\$43.80
\$250,000	\$36.50
\$200,000	\$29.20
\$150,000	\$21.90

**ITEM #14 Resolutions**

- A). Resolution #74 To remove a section from Chief Coccozza's contract with the Town of Marlborough
- B). Resolution #75 To transfer funds
- C). Resolution #76 To appoint a part time dispatcher
- D). Resolution #77 To appoint a part time police officer
- E). Resolution #78 To reappoint members to the Ulster County Planning Board

**ITEM #15 Adjournment**

***Councilman Koenig made a motion to adjourn the meeting at 8:47 p.m. Motion seconded by Councilman Molinelli.***

***Yeas: 5                      Nays: 0                      Carried***

*Respectfully submitted,  
Danielle Cherubini  
Deputy Town Clerk*

October 12, 2021

A). Resolution #74 To remove a section from the Chief of Police contract with the Town of Marlborough

Supervisor Lanzetta proposes the following:

Whereas, there is a contradiction about vacation policy in the Chief of Police contract.

Be it resolved, that the below section be removed:

#### ARTICLE 5. VACATION

The Chief of Police shall be entitled to vacation days, carry over days, accumulation days and buy out days, if any, subject to the guidelines set forth in the Towns Employee Handbook.

And it moves for adoption

Councilman Corcoran	Yes
Councilman Molinelli	Yes
Councilman Koenig	Yes
Councilman Baker	Yes
Supervisor Lanzetta	Yes

October 12, 2021

B). Resolution #75 To transfer funds

Supervisor Lanzetta proposes the following:

Whereas the Town Board needs to approve the transfer of funds, and

Whereas, the Highway Department received funds from selling equipment.

Be it resolved that the Town Board of the Town of Marlborough hereby approves the following transfer of funds.

To transfer \$71,960 from Highway cash account DA.0200 to Highway Heavy Equipment Reserve DA.0230.004

And it moves for adoption

Councilman Corcoran	Yes
Councilman Molinelli	Yes
Councilman Koenig	Yes
Councilman Baker	Yes
Supervisor Lanzetta	Yes

October 12, 2021

Supervisor Lanzetta proposes the following:

C). Resolution #76 To appoint a part time dispatcher

Whereas, the Town of Marlborough Police Department has an open position for a part time police dispatcher, and

Whereas, it is the recommendation of the Chief of Police and the Police Committee to appoint Charles Gent as part time police dispatcher

Be it resolved, that Charles Gent be appointed effective immediately.

And it moves for adoption

Councilman Corcoran	Yes
Councilman Molinelli	Yes
Councilman Koenig	Yes
Councilman Baker	Yes
Supervisor Lanzetta	Yes

October 12, 2021

D). Resolution #77 To appoint a part time police officer

Supervisor Lanzetta proposes the following:

Whereas, the Town of Marlborough Police Department has an open position for a part time police officer, and

Whereas, it is the recommendation of the Chief of Police and the Police Committee to appoint Miguel Ocasio as part time police officer

Be it resolved, that Miguel Ocasio be appointed effective immediately.

And it moves for adoption

Councilman Corcoran	Yes
Councilman Molinelli	Yes
Councilman Koenig	Yes
Councilman Baker	Yes
Supervisor Lanzetta	Yes

October 12, 2021

E). Resolution #78 To reappoint members to the Ulster County Planning Board

Supervisor Lanzetta proposes the following:

Whereas, Cindy Lanzetta and Chris Brand have been members of the Ulster County Planning Board for the Town of Marlborough, and

Whereas, their current term expires on December 31, 2021, and

Whereas, Cindy Lanzetta and Chris Brand meet all the training requirements to continue on the Ulster County Planning Board for the Town of Marlborough, and

Be it resolved that, Cindy Lanzetta be re-appointed as primary member and Chris Brand be re-appointed as alternate member to the Ulster County Planning Board.

And it moves for adoption

Councilman Corcoran	Yes
Councilman Molinelli	Yes
Councilman Koenig	Yes
Councilman Baker	Yes
Supervisor Lanzetta	Abstain