



Ronald Marsden
Building Inspector
Code Enforcement Officer
4279 St Rt 104
Oswego, NY 13126
315-532-0288

Monthly Report For October 2025

Issued 14 building permits

Several waterline inspections

Completing an additional 12 hours of NYS code training for updated building codes.

Reports are attached.

Code Enforcement Officer

Ronald Marsden

A handwritten signature in black ink, appearing to read "Ronald Marsden", written over a horizontal line.

Town of New Haven

Building Permits by Issued Date: 10/01/2025 - 10/31/2025

Permit# Applicant Name	Issued	Final	Property Owner & Location	Tax Map# Lot#	Fee	Project Cost	Description
25-0047 Lasnicki Joseph	10/06/25		Lasnicki Joseph Co Rt 51	131.00-01-19.03		15,000.00	Replacing collapsed existing structure w/ pavillion
25-0048 Schiffer Gary	10/06/25		Schiffer Gary 96 Kibby Rd	132.00-02-44	196.00		Permit renewal for #24-0001
25-0049 Colon Ramon	10/06/25		Colon Ramon 193 Mud Lake Rd	149.00-01-09.1	54.00	3,000.00	12x 14 mud room
25-0050 Shannon Bennett	10/08/25		Shannon Bennett 242 Mason Rd	098.00-01-68.03	50.00	2,000.00	250 sq ft roof deck
25-0051 Samhammer Judie	10/09/25		Samhammer Judie 32 W Shore Oaks Dr	080.15-01-13.2	25.00	500.00	Repair dry well
25-0052 Searor Timothy	10/09/25		Searor Timothy 289 Co Rt 43	098.00-01-36.02			Replace collapsed 28 x 40 garage /winter damage
25-0053 Bond Robert	10/09/25		Bond Robert 169 Lilly Marsh Rd	132.00-02-03.02	318.50	130,000.00	1664 Sq Ft double wide w/ 2 Beds / two baths / slab on grade
25-0054 La Rue Rick J	10/09/25		La Rue Rick J 689 Co Rt 1	096.00-02-04	94.00	13,000.00	32 x 40 Pole barn
25-0055 O'gorman Ryan	10/15/25		O'gorman Ryan 204 Woolson Rd	096.00-03-31.2	219.00	50,000.00	add second 30 x 34 living space above garage / two beds / one bath / 8 x 30 elevated deck
25-0056 Borden Brian	10/15/25		Borden Brian 197 Mason Rd	098.00-01-69	50.00	2,000.00	roof over 12 x 16 existing deck
25-0057 Kinsella Christopher	10/15/25		Kinsella Christopher 51 Co Rt 51	150.00-01-39	257.00	70,000.00	Add second level to existing barn / plans on file
25-0058 Burr Robert	10/22/25		Burr Robert 119 George Rd	115.00-02-21.01	74.00	8,000.00	22 x 22 garage on skids
25-0059 LaMontagne Kevin	10/22/25		LaMontagne Kevin 154 Patricia Ln	097.00-02-03.04	102.00	15,000.00	12 x 32 enclosed lean too
25-0060 Butchino Anthony	10/22/25		Butchino Anthony 881 Co Rt 35	170.00-01-28.01	247.00	60,000.00	34 x 40 pole barn
Total Count: 14					Total:	\$1,686.50	\$368,500.00

11/03/2025

12:39:09

TOWN OF NEW HAVEN**BLDG - BLDG Transaction Report**

For the period 10/01/2025 through 10/30/2025

Type	Date	Comment	Name	Quantity	Fee
1.BLDG	10/08/2025	250 SQ FT ROOF OVER DECK	BENNETT, SHANNON	1	50.00
2.BLDG	10/09/2025	1664 SQ FT DOUBLE WIDE	BOND, ROBERT	1	318.50
3.BLDG	10/15/2025	ROOF OVER DECK 12X16	BORDEN, BRIAN	1	50.00
4.BLDG	10/22/2025	22X22 GARAQGE ON SKIDS	BURR, ROBERT	1	74.00
5.BLDG	10/22/2025	34X40 POLE BARN	BUTCHINO, ANTHONY	1	247.00
6.BLDG	10/06/2025	11X13 MUD ROOM	COLON, RAMON	1	54.00
7.BLDG	10/23/2025	12X24 POLE BARN	CRUMPTON, DUANE	1	54.00
8.BLDG	10/20/2025	ADD 2ND LEVEL TO EXISTING BARN	KINSELLA, CHRISTOPHER	1	257.00
9.BLDG	10/22/2025	12X32 ENCLOSED LEAN TOO	LAMONTAGNE, KEVIN	1	102.00
10.BLDG	10/09/2025	32X40 POLE BARN	LARUE, RICK	1	94.00
11.BLDG	10/15/2025	30X34 GARAGE LIVING SPACE	O'GORMAN, RYAN	1	219.00
12.BLDG	10/09/2025	REPAIR DRY WELL	SAMHAMMER, JUDIE	1	25.00
13.BLDG	10/06/2025	PERMIT RENEWAL 24-001	SCHIFFER, GARY	1	196.00
14.BLDG	10/09/2025	WINTER DAMAGE REPAIR	SEAROR, TIMOTHY	1	
				14	1,740.50

Total Sales**14****1,740.50**

TOWN CLERK'S MONTHLY REPORT

TOWN OF NEW HAVEN, NEW YORK

OCTOBER, 2025

TO THE SUPERVISOR:

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Pursuant to Section 27, Subd 1 of the Town Law, I hereby make the following statement of all fees and moneys received by me in connection with my office during the month stated above, excepting only such fees and moneys the application and payment of which are otherwise provided for by Law:

A1255

<u>9</u>	DECALS	<u>23.96</u>
<u>25</u>	CERTIFIED COPIES	<u>250.00</u>

TOTAL TOWN CLERK FEES	273.96
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A2544

<u>27</u>	DOG LICENSES	<u>192.00</u>
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TOTAL A2544	192.00
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A2590

<u>14</u>	BUILDING PERMITS	<u>1,740.50</u>
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TOTAL A2590	1,740.50
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A2705L

<u>1</u>	DONATIONS LIGHT UP NH	<u>50.00</u>
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TOTAL A2705L	50.00
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TOWN CLERK'S MONTHLY REPORT

OCTOBER, 2025

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DISBURSEMENTS

PAID TO SUPERVISOR FOR GENERAL FUND

2,256.46

PAID TO NYS DEC FOR DECALS

410.04

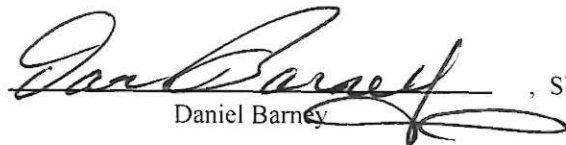
PAID TO NYS ANIMAL POPULATION CONTROL PROGRAM

37.00

TOTAL DISBURSEMENTS

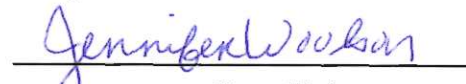
2,703.50

NOVEMBER 3, 2025

 , SUPERVISOR
Daniel Barney

STATE OF NEW YORK, COUNTY OF OSWEGO, TOWN OF NEW HAVEN

I, Jennifer Woolson , being duly sworn, says that I am the Clerk of the TOWN OF NEW HAVEN that the foregoing is a full and true statement of all Fees and moneys received by me during the month above stated, excepting only such Fees the application and payment of which are otherwise provided for by law.


Town Clerk

MONTHLY REPORT OF SUPERVISOR

TO THE TOWN BOARD OF THE TOWN OF NEW HAVEN:

Pursuant to Section 125 of the Town Law, I hereby render the following detailed statement of all moneys received and disbursed by me during the month of October, 2025:

DATED: November 13, 2025

SUPERVISOR

	Balance 09/30/2025	Increases	Decreases	Balance 10/31/2025
A GENERAL FUND - TOWNWIDE				
CASH - CHECKING	108,623.36	49,912.77	49,837.29	108,698.84
CASH - SAVING	533,794.20	38,249.87	49,957.77	522,086.30
PETTY CASH	400.00	0.00	0.00	400.00
CASH-AMERICAN RESCUE FUNDS	248,868.10	103.70	0.00	248,971.80
CASH RESERVE - TAX STABILIZATI	51,433.55	42.65	0.00	51,476.20
TOTAL	943,119.21	88,308.99	99,795.06	931,633.14
DA HIGHWAY TOWNWIDE FUND				
CASH - CHECKING	59,162.91	291,438.19	291,438.19	59,162.91
CASH - SAVINGS	484,457.20	308.66	291,438.19	193,327.67
CASH-HIGHWAY RESERVE FUNDS-EQT	95,859.02	39.94	0.00	95,898.96
TOTAL	639,479.13	291,786.79	582,876.38	348,389.54
HL CAPITAL PROJECT WATER DIST 9				
	0.00	0.00	0.00	0.00
TOTAL	0.00	0.00	0.00	0.00
SF FIRE PROTECTION DISTRICT				
	0.00	0.00	0.00	0.00
TOTAL	0.00	0.00	0.00	0.00
SL LIGHTING DISTRICT				
CASH - CHECKING	0.00	472.04	472.04	0.00
CASH - SAVINGS	1,979.33	0.00	472.04	1,507.29
TOTAL	1,979.33	472.04	944.08	1,507.29
SW1- WATER DISTRICT #1				
	0.00	0.00	0.00	0.00
CASH - SAVINGS	2,991.47	0.00	0.00	2,991.47
TOTAL	2,991.47	0.00	0.00	2,991.47
SW2- WATER DISTRICT #2				
	0.00	0.00	0.00	0.00
CASH - SAVINGS	202.54	0.00	0.00	202.54
TOTAL	202.54	0.00	0.00	202.54
SW3- WATER DISTRICT #3				
CASH - CHECKING	191.83	7.93	0.00	199.76

MONTHLY REPORT OF SUPERVISOR

	Balance 09/30/2025	Increases	Decreases	Balance 10/31/2025
CASH - SAVINGS	92,533.81	123.83	0.00	92,657.64
TOTAL	92,725.64	131.76	0.00	92,857.40
SW4- WATER DISTRICT #4				
CASH - CHECKING	0.00	9,115.88	9,115.88	0.00
CASH - SAVINGS	11,102.81	9,115.88	18,231.76	1,986.93
TOTAL	11,102.81	18,231.76	27,347.64	1,986.93
SW5- WATER DISTRICT #5				
CASH - CHECKING	0.00	5,859.38	5,859.38	0.00
CASH - SAVINGS	38,808.58	0.00	5,859.38	32,949.20
TOTAL	38,808.58	5,859.38	11,718.76	32,949.20
SW6- WATER DISTRICT #6				
CASH - SAVINGS	0.00	0.00	0.00	0.00
CASH - SAVINGS	24,190.41	0.00	0.00	24,190.41
TOTAL	24,190.41	0.00	0.00	24,190.41
SW7- WATER DISTRICT #7				
CASH - CHECKING	6,316.88	0.00	6,316.88	0.00
CASH - SAVINGS	15,815.00	0.00	0.00	15,815.00
TOTAL	22,131.88	0.00	6,316.88	15,815.00
SW8- WATER DISTRICT #8				
CASH - CHECKING	0.00	350.00	350.00	0.00
CASH - SAVINGS	29,094.77	986.40	350.00	29,731.17
TOTAL	29,094.77	1,336.40	700.00	29,731.17
SW9- WATER DISTRICT #9				
CASH - SAVINGS	0.00	0.00	0.00	0.00
CASH - SAVINGS	88,572.39	0.00	0.00	88,572.39
TOTAL	88,572.39	0.00	0.00	88,572.39
TA TRUST & AGENCY				
CASH - CHECKING	0.00	77,742.01	77,742.01	0.00
TOTAL	0.00	77,742.01	77,742.01	0.00
TOTAL ALL FUNDS	1,894,398.16	483,869.13	807,440.81	1,570,826.48

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TOTAL	2,991.47	0.00	0.00	2,991.47
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TOTAL	11,102.81	18,231.76	27,347.64	1,986.93
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CASH - SAVINGS	38,808.58	0.00	5,859.38	32,949.20
TOTAL	38,808.58	5,859.38	11,718.76	32,949.20
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	0.00	0.00	0.00	0.00
CASH - SAVINGS	24,190.41	0.00	0.00	24,190.41
TOTAL	24,190.41	0.00	0.00	24,190.41
SW7- WATER DISTRICT #7				
CASH - CHECKING	6,316.88	0.00	6,316.88	0.00
CASH - SAVINGS	15,815.00	0.00	0.00	15,815.00
TOTAL	22,131.88	0.00	6,316.88	15,815.00
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CASH - CHECKING	0.00	350.00	350.00	0.00
CASH - SAVINGS	29,094.77	986.40	350.00	29,731.17
TOTAL	29,094.77	1,336.40	700.00	29,731.17
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TOTAL	88,572.39	0.00	0.00	88,572.39
TA TRUST & AGENCY				
CASH - CHECKING	0.00	77,742.01	77,742.01	0.00
TOTAL	0.00	77,742.01	77,742.01	0.00
TOTAL ALL FUNDS	1,894,398.16	483,869.13	807,440.81	1,570,826.48