



Ronald Marsden
Building Inspector
Code Enforcement Officer
PO Box 141
New Haven, NY 13121
315-963-7771

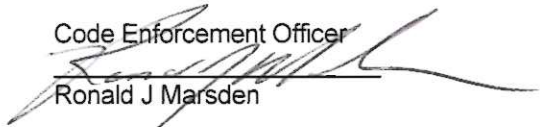
Monthly Report For December 2025

Issued 5 building permits.

Building inspections are ongoing for 83 open permits.

The office has been closing out permits to get entered into the inventory for the tax roll for March 1st.

Code Enforcement Officer


Ronald J Marsden

Town of New Haven

Building Permits by Issued Date: 12/01/2025 - 12/31/2025

Permit# Applicant Name	Issued	Final	Property Owner & Location	Tax Map# Lot#	Fee	Project Cost	Description
25-0065 Davis Bryan	12/08/25		Davis Bryan 171 Woolson Rd	113.00-01-04.2	145.00	20,000.00	30 x 40 pole barn
25-0066 Jinnet Rivera	12/15/25		Jinnet Rivera 272-280 Albright Rd	114.00-05-50.01	211.00	50,000.00	1500 Sq ft single family / one bed / one bath / slab on grade foundation
25-0067 Crumpton Duane	12/23/25		Crumpton Duane 3518 Co Rt 6	114.00-04-27	54.00	3,000.00	12 x 24 pole barn
25-0068 Krackehl James	12/23/25		Krackehl James co rt 1	097.00-03-57.01	NOTE		40 x 80 agricultural use barn only
25-0069 Bessell Kurt	12/31/25		Bessell Kurt 924 co rt 35	151.00-01-11	318.50	100,000.00	Remove existing 285 sq ft of existing home/ add 1140 sq ft bedroom addition / full foundation
Total Count:		5	Total:		\$728.50	\$173,000.00	

TOWN CLERK'S MONTHLY REPORT

TOWN OF NEW HAVEN, NEW YORK

DECEMBER, 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>12</u>	CERTIFIED COPIES	<u>120.00</u>
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TOTAL TOWN CLERK FEES	120.00
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A2544

<u>16</u>	DOG LICENSES	<u>114.00</u>
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TOTAL A2544	114.00
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A2590

<u>3</u>	BUILDING PERMITS	<u>674.50</u>
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TOTAL A2590	674.50
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A2705L

<u>1</u>	DONATIONS LIGHT UP NH	<u>10.00</u>
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TOTAL A2705L	10.00
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TOWN CLERK'S MONTHLY REPORT

DECEMBER, 2025

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DISBURSEMENTS

PAID TO SUPERVISOR FOR GENERAL FUND

918.50

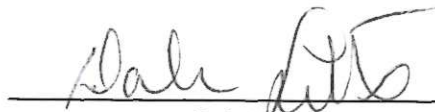
PAID TO NYS ANIMAL POPULATION CONTROL PROGRAM

22.00

TOTAL DISBURSEMENTS

940.50

JANUARY 5, 2026

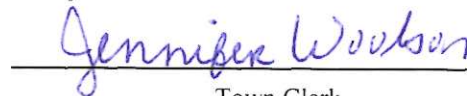


Dale Little

, SUPERVISOR

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

01/05/2026

09:33:02

TOWN OF NEW HAVEN

TOWN CLERK'S 2025 ANNUAL REPORT

RECEIPTS

4	MARRIAGE LICENSES AND OFFICIANTS	160.00
	DECALS	5,288.00
29	COPIES	7.25
130	CERTIFIED COPIES	1,390.00
1	WATER DEPOSIT	25.00
1	GAMING LIC/FEEs	25.00
66	BUILDING PERMITS	9,921.00
5	BANNER SALES	1,117.10
1	GIFTS AND DONATIONS	20.00
7	DONATIONS LIGHT UP NH	585.00
1	MISCELLANEOUS REVENUE	3.99
2	SALE SCRAP/EXC MATER HWY	167.00
448	DOG LICENSES	3,798.00

TOTAL RECEIPTS:

\$22,507.34

DISBURSEMENTS

PAID TO SUPERVISOR FOR GENERAL FUND	16,624.98
PAID TO SUPERVISOR FOR HIGHWAY	167.00
PAID TO NYS DEC FOR DECALS	5,010.36
PAID TO NYS ANIMAL POPULATION CONTROL PROGRAM	615.00
PAID TO NYS HEALTH DEPT FOR MARRIAGE LICENSES	90.00

TOTAL DISBURSEMENTS:

\$22,507.34



Jennifer Woolson, TOWN CLERK

JANUARY 5, 2026

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 December, 2025:

DATED: January 1, 2026


SUPERVISOR

	Balance 11/30/2025	Increases	Decreases	Balance 12/31/2025
A GENERAL FUND - TOWNWIDE				
CASH - CHECKING	109,335.81	49,176.03	49,921.42	108,590.42
CASH - SAVING	444,746.63	269,539.67	271,167.03	443,119.27
PETTY CASH	400.00	0.00	0.00	400.00
CASH-AMERICAN RESCUE FUNDS	249,075.54	103.78	0.00	249,179.32
CASH RESERVE - TAX STABILIZATI	51,516.04	45.56	0.00	51,561.60
TOTAL	855,074.02	318,865.04	321,088.45	852,850.61
DA HIGHWAY TOWNWIDE FUND				
CASH - CHECKING	59,162.91	113,974.52	113,974.52	59,162.91
CASH - SAVINGS	136,751.13	222,042.83	113,974.52	244,819.44
CASH-HIGHWAY RESERVE	95,938.92	39.97	0.00	95,978.89
TOTAL	291,852.96	336,057.32	227,949.04	399,961.24
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	566.68	566.68	0.00
CASH - SAVINGS	945.05	0.00	566.68	378.37
TOTAL	945.05	566.68	1,133.36	378.37
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

MONTHLY REPORT OF SUPERVISOR

	Balance 11/30/2025	Increases	Decreases	Balance 12/31/2025
SW3- WATER DISTRICT #3				
CASH - CHECKING	206.43	0.82	0.00	207.25
CASH - SAVINGS	92,778.01	60.35	0.00	92,838.36
TOTAL	92,984.44	61.17	0.00	93,045.61
SW4- WATER DISTRICT #4				
	0.00	0.00	0.00	0.00
CASH - SAVINGS	1,986.93	0.00	0.00	1,986.93
TOTAL	1,986.93	0.00	0.00	1,986.93
SW5- WATER DISTRICT #5				
	0.00	0.00	0.00	0.00
CASH - SAVINGS	32,949.20	0.00	0.00	32,949.20
TOTAL	32,949.20	0.00	0.00	32,949.20
SW6- WATER DISTRICT #6				
	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				
	0.00	0.00	0.00	0.00
CASH - SAVINGS	15,815.00	0.00	0.00	15,815.00
TOTAL	15,815.00	0.00	0.00	15,815.00
SW8- WATER DISTRICT #8				
CASH - CHECKING	0.00	1,369.68	1,369.68	0.00
CASH - SAVINGS	29,381.17	1,549.72	1,369.68	29,561.21
TOTAL	29,381.17	2,919.40	2,739.36	29,561.21
SW9- WATER DISTRICT #9				
	0.00	0.00	0.00	0.00
CASH - SAVINGS	88,572.39	60.00	0.00	88,632.39
TOTAL	88,572.39	60.00	0.00	88,632.39
TA TRUST & AGENCY				
CASH - CHECKING	150.00	94,266.63	94,416.63	0.00
TOTAL	150.00	94,266.63	94,416.63	0.00
TOTAL ALL FUNDS	1,437,095.58	752,796.24	647,326.84	1,542,564.98