



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

Monthly Report For February 2026

No Building permits issued.

Sending out violations for junk.

Office is starting to get calls and emails regarding building this year.

Code Enforcement Officer

Ronald Marsden

A handwritten signature in black ink, appearing to read 'Ronald Marsden', is written over a horizontal line. The signature is stylized and extends to the right.

# TOWN CLERK'S MONTHLY REPORT

TOWN OF NEW HAVEN, NEW YORK

FEBRUARY, 2026

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:

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<b>A1255</b>			
	<u>1</u>	MARRIAGE LICENSES NO. 26001 TO 26001	<u>17.50</u>
	<u>3</u>	CERTIFIED COPIES	<u>30.00</u>
		<b>TOTAL TOWN CLERK FEES</b>	<b>47.50</b>
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<b>A2544</b>			
	<u>26</u>	DOG LICENSES	<u>180.00</u>
		<b>TOTAL A2544</b>	<b>180.00</b>
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**TOWN CLERK'S MONTHLY REPORT**

FEBRUARY, 2026

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<b>DISBURSEMENTS</b>	
PAID TO SUPERVISOR FOR GENERAL FUND	<u>227.50</u> ✓
PAID TO NYS ANIMAL POPULATION CONTROL PROGRAM	<u>34.00</u> ✓
PAID TO NYS HEALTH DEPT FOR MARRIAGE LICENSES	<u>22.50</u> ✓
<b>TOTAL DISBURSEMENTS</b>	<b>284.00</b>

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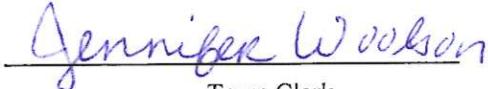
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MARCH 2, 2026

  
\_\_\_\_\_, SUPERVISOR  
Dale Little

**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 February, 2026:

DATED: March 4, 2026

  
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 SUPERVISOR

	Balance 01/31/2026	Increases	Decreases	Balance 02/28/2026
<b>A GENERAL FUND - TOWNWIDE</b>				
CASH - CHECKING	109,335.45	49,086.03	48,861.91	109,559.57
CASH - SAVING	665,051.72	65,503.22	49,206.03	681,348.91
PETTY CASH	400.00	0.00	0.00	400.00
CASH-AMERICAN RESCUE FUNDS	249,283.14	103.87	0.00	249,387.01
CASH RESERVE - TAX STABILIZATI	51,604.35	38.51	0.00	51,642.86
<b>TOTAL</b>	<b>1,075,674.66</b>	<b>114,731.63</b>	<b>98,067.94</b>	<b>1,092,338.35</b>
<b>DA HIGHWAY TOWNWIDE FUND</b>				
CASH - CHECKING	59,175.47	165,253.04	165,253.04	59,175.47
CASH - SAVINGS	372,747.90	797,084.48	165,582.78	1,004,249.60
CASH-HIGHWAY RESERVE	96,018.88	80.02	40.01	96,058.89
<b>TOTAL</b>	<b>527,942.25</b>	<b>962,417.54</b>	<b>330,875.83</b>	<b>1,159,483.96</b>
<b>HL CAPITAL PROJECT WATER DIST 9</b>				
	0.00	0.00	0.00	0.00
<b>TOTAL</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>SF FIRE PROTECTION DISTRICT</b>				
	0.00	0.00	0.00	0.00
<b>TOTAL</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>SL LIGHTING DISTRICT</b>				
	0.00	0.00	0.00	0.00
CASH - SAVINGS	6,078.37	0.00	0.00	6,078.37
<b>TOTAL</b>	<b>6,078.37</b>	<b>0.00</b>	<b>0.00</b>	<b>6,078.37</b>
<b>SW1- WATER DISTRICT #1</b>				
CASH - CHECKING	0.00	8,790.08	8,790.08	0.00
CASH - SAVINGS	6,254.55	5,527.00	8,790.08	2,991.47
<b>TOTAL</b>	<b>6,254.55</b>	<b>14,317.08</b>	<b>17,580.16</b>	<b>2,991.47</b>
<b>SW2- WATER DISTRICT #2</b>				
CASH - CHECKING	0.00	988.72	988.72	0.00
CASH - SAVINGS	1,191.26	0.00	988.72	202.54
<b>TOTAL</b>	<b>1,191.26</b>	<b>988.72</b>	<b>1,977.44</b>	<b>202.54</b>

MONTHLY REPORT OF SUPERVISOR

	Balance 01/31/2026	Increases	Decreases	Balance 02/28/2026
<b>SW3- WATER DISTRICT #3</b>				
CASH - CHECKING	207.34	48,978.89	49,176.18	10.05
CASH - SAVINGS	142,139.76	317,219.01	48,968.84	410,389.93
TOTAL	142,347.10	366,197.90	98,145.02	410,399.98
<b>SW4- WATER DISTRICT #4</b>				
CASH - CHECKING	0.00	8,106.05	8,106.05	0.00
CASH - SAVINGS	10,092.98	42,951.00	8,106.05	44,937.93
TOTAL	10,092.98	51,057.05	16,212.10	44,937.93
<b>SW5- WATER DISTRICT #5</b>				
CASH - CHECKING	0.00	4,167.81	4,167.81	0.00
CASH - SAVINGS	37,117.01	28,500.00	4,167.81	61,449.20
TOTAL	37,117.01	32,667.81	8,335.62	61,449.20
<b>SW6- WATER DISTRICT #6</b>				
CASH - CHECKING	0.00	61,526.23	61,526.23	0.00
CASH - SAVINGS	34,904.14	66,865.00	61,526.23	40,242.91
TOTAL	34,904.14	128,391.23	123,052.46	40,242.91
<b>SW7- WATER DISTRICT #7</b>				
CASH - CHECKING	0.00	2,901.95	2,901.95	0.00
CASH - SAVINGS	18,716.95	24,564.00	2,901.95	40,379.00
TOTAL	18,716.95	27,465.95	5,803.90	40,379.00
<b>SW8- WATER DISTRICT #8</b>				
CASH - CHECKING	0.00	4,680.00	4,680.00	0.00
CASH - SAVINGS	30,841.79	42,092.58	4,680.00	68,254.37
TOTAL	30,841.79	46,772.58	9,360.00	68,254.37
<b>SW9- WATER DISTRICT #9</b>				
CASH - CHECKING	0.00	1,715.26	1,715.26	0.00
CASH - SAVINGS	90,347.65	80,000.00	1,715.26	168,632.39
TOTAL	90,347.65	81,715.26	3,430.52	168,632.39
<b>TA TRUST &amp; AGENCY</b>				
CASH - CHECKING	0.00	114,128.22	114,128.22	0.00
TOTAL	0.00	114,128.22	114,128.22	0.00
TOTAL ALL FUNDS	1,981,508.71	1,940,850.97	826,969.21	3,095,390.47