



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

Monthly Report For May 2026

Issued 3 building permits.

Six violations.

Reviewing 142 open active building permit status

Sending building permit renewal notices

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: 05/01/2026 - 05/30/2026

Permit# Applicant Name	Issued	Final	Property Owner & Location	Tax Map# Lot#	Fee	Project Cost
26-0017 Crumpton Duane	05/04/26		Crumpton Duane 3518 Co Rt 6	114.00-04-27	50.00	1,500.00
26-0018 Cutuli Michael A	05/06/26		Cutuli Michael A 51 Burton Dr	081.20-01-02	25.00	1,000.00
26-0019 Smith Stephen T	05/11/26		Smith Stephen T 123 Dennis Rd	113.00-01-01.12	58.00	4,000.00
Total Count:	3			Total:	\$133.00	\$6,500.00

06/01/2026
09:53:55

TOWN OF NEW HAVEN

BLDG - BLDG Transaction Report

For the period 05/01/2026 through 05/31/2026

Type	Date	Comment	Name	Quantity	Fee
1.BLDG	05/04/2026	12x36 open lean too	CRUMPTON, DUANE	1	50.00
2.BLDG	05/06/2026	8x20 deck	CUTULI, MICHAEL	1	25.00
3.BLDG	05/11/2026	12x16 utility shed	SMITH, STEPHEN	1	58.00
				3	133.00
Total Sales				3	133.00

Town of New Haven

Violation Summary by Date Range: 05/01/2026 - 05/30/2026

Violation#	Violator Name	Violation Date	Property Owner & Location	Tax Map#	Offense
26-0008	Vezzose Terry	05/18/26	Vezzose Terry 120 Co Rt 51	150.00-01-04	Unlicensed junk Vehicles
26-0009	Vezzose Terry	05/18/26	Vezzose Terry 120 Co Rt 51	150.00-01-04	Unsafe Structure
26-0010	Jewett Derrick	05/18/26	Jewett Derrick 209 Darrow Rd	132.00-02-35.2	Rubbish and debris
26-0011	Allen Danny	05/18/26	Allen Danny 594 Co Rt 51	131.00-03-02	Building without a permit
26-0012	Barton James	05/18/26	Barton James 252 Woolson Rd	096.00-03-32.2	Rubbish and debris
26-0013	Kelsey Ronald	05/20/26	Kelsey Ronald 2 Johnson Rd	170.00-01-06.2	Structure unfit for human Occupancy

Total Count: 6

TOWN CLERK'S MONTHLY REPORT

TOWN OF NEW HAVEN, NEW YORK

MAY, 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:

A1255				
	<u>2</u>	DECALS	<u>0.56</u>	
	<u>8</u>	COPIES	<u>2.00</u>	
	<u>17</u>	CERTIFIED COPIES	<u>170.00</u>	
		TOTAL TOWN CLERK FEES		172.56
<hr/>				
A2544				
	<u>38</u>	DOG LICENSES	<u>264.00</u>	
		TOTAL A2544		264.00
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A2590				
	<u>3</u>	BUILDING PERMITS	<u>133.00</u>	
		TOTAL A2590		133.00
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A2705				
	<u>2</u>	BANNER SALES	<u>440.00</u>	
		TOTAL A2705		440.00
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TOWN CLERK'S MONTHLY REPORT

MAY, 2026

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DISBURSEMENTS

PAID TO SUPERVISOR FOR GENERAL FUND

1,009.56 ✓

PAID TO NYS DEC FOR DECALS

9.44 ✓

PAID TO NYS ANIMAL POPULATION CONTROL PROGRAM

50.00 ✓

TOTAL DISBURSEMENTS

1,069.00

JUNE 1, 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.



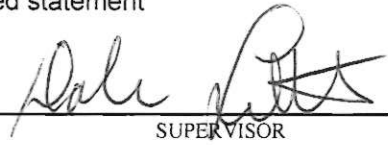
Town Clerk

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 May, 2026:

DATED: June 13, 2026



 SUPERVISOR

	Balance 04/30/2026	Increases	Decreases	Balance 05/31/2026
A GENERAL FUND - TOWNWIDE				
CASH - CHECKING	108,702.95	40,962.66	40,317.95	109,347.66
CASH - SAVING	681,517.99	263,212.93	334,185.46	610,545.46
PETTY CASH	400.00	0.00	0.00	400.00
CASH-AMERICAN RESCUE FUNDS	249,594.87	59.67	245,483.92	4,170.62
CASH RESERVE - TAX STABILIZATI	51,732.82	41.47	0.00	51,774.29
TOTAL	1,091,948.63	304,276.73	619,987.33	776,238.03
DA HIGHWAY TOWNWIDE FUND				
CASH - CHECKING	59,832.53	340,676.82	340,676.82	59,832.53
CASH - SAVINGS	782,026.41	293,497.89	340,676.82	734,847.48
CASH-HIGHWAY RESERVE	96,138.95	40.06	0.00	96,179.01
TOTAL	937,997.89	634,214.77	681,353.64	890,859.02
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				
	0.00	0.00	0.00	0.00
CASH - SAVINGS	6,078.37	0.00	0.00	6,078.37
TOTAL	6,078.37	0.00	0.00	6,078.37
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 04/30/2026	Increases	Decreases	Balance 05/31/2026
SW3- WATER DISTRICT #3				
CASH - CHECKING	41.33	0.23	0.00	41.56
CASH - SAVINGS	87,006.93	167.88	0.00	87,174.81
TOTAL	87,048.26	168.11	0.00	87,216.37
SW4- WATER DISTRICT #4				
CASH - SAVINGS	0.00	0.00	0.00	0.00
	10,822.05	0.00	0.00	10,822.05
TOTAL	10,822.05	0.00	0.00	10,822.05
SW5- WATER DISTRICT #5				
CASH - SAVINGS	0.00	0.00	0.00	0.00
	37,589.82	0.00	0.00	37,589.82
TOTAL	37,589.82	0.00	0.00	37,589.82
SW6- WATER DISTRICT #6				
CASH - SAVINGS	0.00	0.00	0.00	0.00
	40,242.91	0.00	0.00	40,242.91
TOTAL	40,242.91	0.00	0.00	40,242.91
SW7- WATER DISTRICT #7				
CASH - SAVINGS	0.00	0.00	0.00	0.00
	20,562.12	0.00	0.00	20,562.12
TOTAL	20,562.12	0.00	0.00	20,562.12
SW8- WATER DISTRICT #8				
CASH - CHECKING	0.00	1,323.65	1,323.65	0.00
CASH - SAVINGS	60,645.47	0.00	1,323.65	59,321.82
TOTAL	60,645.47	1,323.65	2,647.30	59,321.82
SW9- WATER DISTRICT #9				
CASH - SAVINGS	0.00	0.00	0.00	0.00
	143,434.35	0.00	0.00	143,434.35
TOTAL	143,434.35	0.00	0.00	143,434.35
TA TRUST & AGENCY				
CASH - CHECKING	0.00	58,937.42	58,937.42	0.00
TOTAL	0.00	58,937.42	58,937.42	0.00
TOTAL ALL FUNDS	2,439,563.88	998,920.68	1,362,925.69	2,075,558.87