



Ronald Marsden
Building Inspector
Code Enforcement Officer
4279 St Rt 104
Oswego, NY 13126
315-963-3900

Monthly Report For September 2026

Issued 4 building permits.

Two violations.

Several water line inspections.

Building inspections are ongoing for 83 open permits.

Code Enforcement Officer


Ronald J Marsden

10/01/2026

09:22:29

TOWN OF NEW HAVEN

BLDG - BLDG Transaction Report

For the period 09/01/2026 through 09/30/2026

Type	Date	Comment	Name	Quantity	Fee
1.BLDG	09/02/2026	relpace chimney/support	CURCIO, MARY	1	25.00
2.BLDG	09/09/2026	1429 sq ft modular/full basement	KOWALSKI CONSTRUCTION	1	420.00 ✓
3.BLDG	09/30/2026	14x40 shed	MEYER, HENERY	1	84.00
4.BLDG	09/24/2026	48x56 ploc barn	MILLER, HAROLD	1	300.00
				4	829.00
Total Sales				4	829.00

Town of New Haven

Building Permits by Issued Date: 09/01/2026 - 09/30/2026

Permit# Applicant Name	Issued	Final	Property Owner & Location	Tax Map# Lot#	Fee	Project Cost	Description
26-0045 Curcio Mary	09/02/26	09/28/26	Curcio Mary Sundown Rd	150.00-01-31	25.00		Replace chimney /supports
26-0046 Wheat Thomas O	09/09/26		Wheat Thomas O 22 Hasto Dr	114.00-04-25	420.00	200,000.00	1429 sq ft modular home / three bed / two bath /
26-0047 Miller Harold	09/24/26		Miller Harold 211 Co Rt 43	115.00-01-08.01	300.00	55,000.00	48 x 56 pole barn
26-0049 Meyer Henry	09/30/26		Meyer Henry 3555 Co Rt 6	114.00-05-37	84.00		14 x 40 shed
Total Count: 4				Total:	\$829.00	\$255,000.00	

Town of New Haven

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26-0047	09/24/26		Miller Harold 211 Co Rt 43	115.00-01-08.01	300.00	55,000.00	48 x 56 pole barn
26-0049	09/30/26		Meyer Henry 3555 Co Rt 6	114.00-05-37	84.00		14 x 40 shed
Total Count: 4					Total: <u>\$829.00</u>		
					\$255,000.00		

TOWN CLERK'S MONTHLY REPORT

SEPTEMBER, 2026

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DISBURSEMENTS

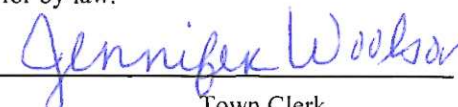
PAID TO SUPERVISOR FOR GENERAL FUND	1,278.66	✓
PAID TO NYS DEC FOR DECALS	1,639.84	✓
PAID TO NYS ANIMAL POPULATION CONTROL PROGRAM	23.00	✓
PAID TO NYS HEALTH DEPT FOR MARRIAGE LICENSES	67.50	✓
TOTAL DISBURSEMENTS	3,009.00	

OCTOBER 1, 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

TOWN CLERK'S MONTHLY REPORT

TOWN OF NEW HAVEN, NEW YORK

SEPTEMBER, 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>13</u>	DECALS	<u>95.16</u>
<u>3</u>	MARRIAGE LICENSES NO. 26007 TO 26009	<u>52.50</u>
<u>8</u>	CERTIFIED COPIES	<u>80.00</u>
<u>3</u>	GENEOLOGY	<u>66.00</u>
<u>1</u>	HALL RENTAL	<u>25.00</u>

TOTAL TOWN CLERK FEES

318.66

A2544

<u>19</u>	DOG LICENSES	<u>126.00</u>
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TOTAL A2544

126.00

A2590

<u>4</u>	BUILDING PERMITS	<u>829.00</u>
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TOTAL A2590

829.00

A2770

<u>1</u>	MISCELLANEOUS REVENUE	<u>5.00</u>
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TOTAL A2770

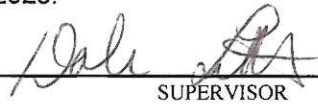
5.00

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 September, 2026:

DATED: October 2, 2026


SUPERVISOR

	Balance 08/31/2026	Increases	Decreases	Balance 09/30/2026
A GENERAL FUND - TOWNWIDE				
CASH - CHECKING	109,210.48	86,237.92	86,673.46	108,774.94
CASH - SAVING	547,870.51	74,074.25	86,257.92	535,686.84
PETTY CASH	400.00	0.00	0.00	400.00
CASH-AMERICAN RESCUE FUNDS	4,175.84	1.74	0.00	4,177.58
CASH RESERVE - TAX STABILIZATI	51,904.62	43.04	0.00	51,947.66
TOTAL	713,561.45	160,356.95	172,931.38	700,987.02
DA HIGHWAY TOWNWIDE FUND				
CASH - CHECKING	59,832.53	99,094.95	99,094.95	59,832.53
CASH - SAVINGS	499,255.65	114,527.99	99,094.95	514,688.69
CASH-HIGHWAY RESERVE	96,299.28	40.12	0.00	96,339.40
TOTAL	655,387.46	213,663.06	198,189.90	670,860.62
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 08/31/2026	Increases	Decreases	Balance 09/30/2026
SW3- WATER DISTRICT #3				
CASH - CHECKING	43.02	3.70	0.00	46.72
CASH - SAVINGS	87,174.81	0.00	0.00	87,174.81
TOTAL	87,217.83	3.70	0.00	87,221.53
SW4- WATER DISTRICT #4				
	0.00	0.00	0.00	0.00
CASH - SAVINGS	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				
	0.00	0.00	0.00	0.00
CASH - SAVINGS	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				
	0.00	0.00	0.00	0.00
CASH - SAVINGS	23,855.41	0.00	0.00	23,855.41
TOTAL	23,855.41	0.00	0.00	23,855.41
SW7- WATER DISTRICT #7				
CASH - CHECKING	0.00	6,165.00	0.00	6,165.00
CASH - SAVINGS	20,562.12	0.00	6,165.00	14,397.12
TOTAL	20,562.12	6,165.00	6,165.00	20,562.12
SW8- WATER DISTRICT #8				
CASH - CHECKING	0.00	32,051.74	32,051.74	0.00
CASH - SAVINGS	60,450.58	1,645.61	32,051.74	30,044.45
TOTAL	60,450.58	33,697.35	64,103.48	30,044.45
SW9- WATER DISTRICT #9				
CASH - CHECKING	0.00	54,659.38	54,659.38	0.00
CASH - SAVINGS	143,764.52	0.00	54,659.38	89,105.14
TOTAL	143,764.52	54,659.38	109,318.76	89,105.14
TA TRUST & AGENCY				
CASH - CHECKING	3.00	87,707.67	60,809.33	26,901.34
TOTAL	3.00	87,707.67	60,809.33	26,901.34
TOTAL ALL FUNDS	1,762,486.62	556,253.11	611,517.85	1,707,221.88