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

Monthly Report For October 2026

Issued 6 building permits.

Building inspections are ongoing for 91 open permits.

Inspected a manufactured home in West Monroe. Did not pass.

Reports are attached.

Code Enforcement Officer

Ronald J Marsden

# Town of New Haven

## Building Permits by Issued Date: 10/01/2026 - 10/31/2026

| Permit# / Applicant Name | Issued | Final | Property Owner & Location | Tax Map# / Lot# | Fee | Project Cost | Description |
|---|---|---|---|---|---|---|---|
| 26-0050<br>Hermann Paul | 10/05/26 | | Hermann Paul<br>98 Mason Rd | 098.00-01-83.01 | 75.00 | | Roof over 14 x 66 singlewide |
| 26-0051<br>Lucas Theron Stanley | 10/14/26 | | Lucas Theron Stanley<br>3623 Co Rt 6 | 114.00-05-28 | 366.00 | | 28 x 64 addition / incudes 1100 sq ft three bay garage/ 672 sq ft living / one bedroom /one bath / slab on grade foundation |
| 26-0052<br>Taylor Ethan | 10/14/26 | | Taylor Ethan<br>96 Nine Mile Point Rd | 096.00-01-14.02 | 171.00 | 25,000.00 | 32 x 43 pole barn |
| 26-0053<br>Giovo Cynthia J | 10/19/26 | | Giovo Cynthia J<br>202 Co Rt 43 | 115.00-01-07.01 | 75.00 | | 5 x18 porch |
| 26-0055<br>Marks Michael | 10/26/26 | | Marks Michael<br>85 Shore Oaks Dr | 096.00-01-07 | 31.00 | | permit renewal for 25-0031 |
| 26-0056<br>Samson Matthew | 10/26/26 | | Samson Matthew<br>290 Co Rt 43 | 098.00-01-18 | 50.00 | | reroof home with metal roofing |
| **Total Count:** | **6** | | | **Total:** | **$768.00** | **$25,000.00** | |

# TOWN OF NEW HAVEN

## BLDG - BLDG Transaction Report

For the period 10/01/2026 through 10/31/2026

| Type | Date | Comment | Name | Quantity | Fee |
|---|---|---|---|---|---|
| 1. BLDG | 10/19/2026 | 5x18 porch | GIOVO, CINDI | 1 | 75.00 |
| 2. BLDG | 10/05/2026 | 14x66 roof over singlewide | HERMANN, PAUL | 1 | 75.00 |
| 3. BLDG | 10/15/2026 | 28x64 addition | LUCAS, THERON | 1 | 366.00 |
| 4. BLDG | 10/26/2026 | renewal for permit 25-0031 | MARKS, MICHAEL | 1 | 31.00 |
| 5. BLDG | 10/30/2026 | roof | MATTHEW SAMSON | 1 | 50.00 |
| 6. BLDG | 10/14/2026 | 32x43 pole barn | TAYLOR, ETHAN | 1 | 171.00 |
| | | | | **6** | **768.00** |

| | | |
|---|---|---|
| **Total Sales** | **6** | **768.00** |

# TOWN CLERK'S MONTHLY REPORT

TOWN OF NEW HAVEN, NEW YORK — OCTOBER, 2026

TO THE SUPERVISOR: — PAGE 1

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** | | | | | |
| | 2 | DECALS | | 5.08 | |
| | 1 | MARRIAGE LICENSES | NO. 26010 TO 26010 | 17.50 | |
| | 1 | MARRIAGE OFFICIANTS | NO. 000005 TO 000005 | 25.00 | |
| | 10 | CERTIFIED COPIES | | 100.00 | |
| | 1 | HALL RENTAL | | 25.00 | |
| | | | **TOTAL TOWN CLERK FEES** | | **172.58** |
| **A2544** | | | | | |
| | 40 | DOG LICENSES | | 246.00 | |
| | | | **TOTAL A2544** | | **246.00** |
| **A2590** | | | | | |
| | 6 | BUILDING PERMITS | | 768.00 | |
| | | | **TOTAL A2590** | | **768.00** |

## TOWN CLERK'S MONTHLY REPORT

OCTOBER, 2026



**DISBURSEMENTS**

| | |
|---|---|
| PAID TO SUPERVISOR FOR GENERAL FUND | 1,186.58 |
| PAID TO NYS DEC FOR DECALS | 86.92 |
| PAID TO NYS ANIMAL POPULATION CONTROL PROGRAM | 42.00 |
| PAID TO NYS HEALTH DEPT FOR MARRIAGE LICENSES | 22.50 |
| **TOTAL DISBURSEMENTS** | **1,338.00** |

NOVEMBER 2, 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.

Jennifer Woolson
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, 2026:

DATED: November 6, 2026

SUPERVISOR

| | Balance 09/30/2026 | Increases | Decreases | Balance 10/31/2026 |
|---|---|---|---|---|
| **A GENERAL FUND - TOWNWIDE** | | | | |
| CASH - CHECKING | 108,774.94 | 74,518.88 | 74,324.86 | 108,968.96 |
| CASH - SAVING | 535,686.84 | 21,096.97 | 74,538.88 | 482,244.93 |
| PETTY CASH | 400.00 | 0.00 | 0.00 | 400.00 |
| CASH-AMERICAN RESCUE FUNDS | 4,177.58 | 1.74 | 0.00 | 4,179.32 |
| CASH RESERVE - TAX STABILIZATI | 51,947.66 | 43.07 | 0.00 | 51,990.73 |
| TOTAL | 700,987.02 | 95,660.66 | 148,863.74 | 647,783.94 |
| **DA HIGHWAY TOWNWIDE FUND** | | | | |
| CASH - CHECKING | 59,832.53 | 288,350.78 | 288,350.78 | 59,832.53 |
| CASH - SAVINGS | 514,688.69 | 155.08 | 288,350.78 | 226,492.99 |
| CASH-HIGHWAY RESERVE | 96,339.40 | 40.14 | 0.00 | 96,379.54 |
| TOTAL | 670,860.62 | 288,546.00 | 576,701.56 | 382,705.06 |
| **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 |

| | | Balance 09/30/2026 | Increases | Decreases | Balance 10/31/2026 |
|---|---|---|---|---|---|
| **SW3- WATER DISTRICT #3** | | | | | |
| CASH - CHECKING | | 46.72 | 0.48 | 0.00 | 47.20 |
| CASH - SAVINGS | | 87,174.81 | 121.11 | 0.00 | 87,295.92 |
| | TOTAL | 87,221.53 | 121.59 | 0.00 | 87,343.12 |
| **SW4- WATER DISTRICT #4** | | | | | |
| CASH - CHECKING | | 0.00 | 8,834.63 | 8,834.63 | 0.00 |
| CASH - SAVINGS | | 10,822.05 | 0.00 | 8,834.63 | 1,987.42 |
| | TOTAL | 10,822.05 | 8,834.63 | 17,669.26 | 1,987.42 |
| **SW5- WATER DISTRICT #5** | | | | | |
| CASH - CHECKING | | 0.00 | 5,690.63 | 5,690.63 | 0.00 |
| CASH - SAVINGS | | 37,589.82 | 0.00 | 5,690.63 | 31,899.19 |
| | TOTAL | 37,589.82 | 5,690.63 | 11,381.26 | 31,899.19 |
| **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 | | 6,165.00 | 0.00 | 6,165.00 | 0.00 |
| CASH - SAVINGS | | 14,397.12 | 0.00 | 0.00 | 14,397.12 |
| | TOTAL | 20,562.12 | 0.00 | 6,165.00 | 14,397.12 |
| **SW8- WATER DISTRICT #8** | | | | | |
| CASH - CHECKING | | 0.00 | 800.00 | 800.00 | 0.00 |
| CASH - SAVINGS | | 30,044.45 | 730.68 | 800.00 | 29,975.13 |
| | TOTAL | 30,044.45 | 1,530.68 | 1,600.00 | 29,975.13 |
| **SW9- WATER DISTRICT #9** | | | | | |
| | | 0.00 | 0.00 | 0.00 | 0.00 |
| CASH - SAVINGS | | 89,105.14 | 0.00 | 0.00 | 89,105.14 |
| | TOTAL | 89,105.14 | 0.00 | 0.00 | 89,105.14 |
| **TA TRUST & AGENCY** | | | | | |
| CASH - CHECKING | | 26,901.34 | 59,284.78 | 86,183.30 | 2.82 |
| | TOTAL | 26,901.34 | 59,284.78 | 86,183.30 | 2.82 |
| TOTAL ALL FUNDS | | 1,707,221.88 | 459,668.97 | 848,564.12 | 1,318,326.73 |