

October 2016 DCO Report

Wrote 2 tickets called people for licensing.

Had clerk send 2 post cards to new people to license within 10 days.

Had a few dogs running stopped and talked to the owners.

Told them we have leash law and dogs needed to be confined.

1 raccoon call told them to contact DEC.

No dogs messing at this point. 86 miles traveled this month.

Sincerely

Don Abbott

~~DCO~~

Debbie Abbott
deputy

DCO



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

Monthly Report For October 2016

10 Building Permit issued.

1 violation for a burned down home on Butterfly shores

Building inspections are ongoing, closing out building permits as needed

4 water line inspections

283 Miles driven for the month

Ronald J Marsden

A handwritten signature in black ink, appearing to read "Ronald J. Marsden", written over a horizontal line.

Town of New Haven

Building Permits by Issued Date: 10/01/2016 - 10/31/2016

Permit#	Applicant Name	Issued	Final	Property Owner & Location	Tax Map#	Fee	Project Cost	Description
16-0051	Prosser Floyd M	10/03/16		Prosser Floyd M 75 E Shore Oaks Dr	096.00-02-19.01	317.00	100,000.00	1248 sq ft single family home / Includes septic system
16-0052	Abbott Raymond	10/03/16		Abbott Raymond 261 Patter Rd	098.00-01-27	50.00		Mobile home inspection
16-0053	Beaudoin Linda L	10/05/16		Beaudoin Linda L 62 Hickory Grove Dr	097.00-01-41.03	187.00	40,000.00	140 Ft / 10 kw Bergey Wind turbine
16-0054	Barton William	10/11/16		Barton William St Rt 104	113.00-01-24	70.00	7,000.00	12 x 32 storage shed
16-0056	Hayden Joseph F III	10/12/16	10/13/16	Hayden Joseph F III 818-822 St Rt 104B	098.00-01-71	25.00	1,000.00	convert shop to home
16-0057	Simpelaar Steven	10/18/16		Simpelaar Steven Co Rt 1	097.00-01-11.1	74.00	8,000.00	30 x 40 storage barn
16-0058	Denton Mark J Sr	10/20/16		Denton Mark J Sr 412 Green Rd	133.00-01-16.01	70.00	7,000.00	20 x 32 pole barn
16-0059	Gifford Tina	10/25/16		Gifford Tina 151 W Stone Rd	132.00-02-19	58.00	4,000.00	16 x 16 bedroom addition
16-0060	Cummings Scott	10/25/16		Cummings Scott 4269 St Rt 104	114.00-05-23	50.00	2,000.00	16 x 40 canopy roof
16-0061	Dempster Grove Camp Mtg Assoc	10/26/16		Dempster Grove Camp Mtg Assoc 1124 St Rt 104B	114.00-01-06		1,000.00	12 x 20 pavillion

Total Count: 10

Total: \$901.00 \$170,000.00

MAN PAID

11/01/2016
09:12:20

TOWN OF NEW HAVEN

BLDG - BLDG Transaction Report

For the period 10/01/2016 through 10/31/2016

Type	Date	Comment	Name	Quantity	Fee
1.BLDG	10/03/2016	MOBILE HOME INSPECTION	ABBOTT,RAYMOND	1	50.00
2.BLDG	10/12/2016	B-PERMIT STORAGE SHED	BARTON WILLIAM	1	70.00
3.BLDG	10/05/2016	B-PERMIT RENEWAL	BEAUDOIN, LINDA	1	187.00
4.BLDG	10/26/2016	B-PERMIT CANOPY ROOF	CUMMINGS, SCOTT	1	50.00
5.BLDG	10/20/2016	20X32 POLE BARN	DENTON,MARK	1	70.00
6.BLDG	10/26/2016	B-PERMIT 16X16 ADDITION	GIFFORD, TINA	1	58.00
7.BLDG	10/13/2016	CONVERT SHOP TO HOME	HAYDEN,JOSEPH	1	25.00
8.BLDG	10/03/2016	1248 SQ FT HOME/SEPTIC SYSTEM	PROSSER, PATRICIA	1	317.00
9.BLDG	10/20/2016	30X40 STORAGE BARN	STEVEN,SIMPELAAR	1	74.00
				9	901.00

Total Sales

9

901.00

10/27/16

Town of New Haven

Violation Summary by Date Range: 10/01/2016 - 10/31/2016

Violation#	Violator Name	Violation Date	Property Owner & Location	Tax Map#	Offense	Comply by Date	Corrected Date
16-0017	Nuzzi Richard P	10/26/16	Nuzzi Richard P, 230 Butterfly Shrs	082.18-02-04	Rubbish and debris	11/06/16	/ /

Total Count: 1

TOWN CLERK'S MONTHLY REPORT

TOWN OF NEW HAVEN, NEW YORK

SEPTEMBER, 2016

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	<u>18</u>	DECALS	<u>93.68</u>	
	<u>1</u>	CERTIFIED COPIES	<u>10.00</u>	
		TOTAL TOWN CLERK FEES		103.68
<hr/>				
A2544	<u>37</u>	DOG LICENSES	<u>234.00</u>	
		TOTAL A2544		234.00
<hr/>				
A2590	<u>9</u>	BUILDING PERMITS	<u>1,134.00</u>	
		TOTAL A2590		1,134.00

*Amended Report
Town Supervisor overpaid \$.10
Amount to be deducted from
Next October Report
Dick Tall*

TOWN CLERK'S MONTHLY REPORT

SEPTEMBER, 2016

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DISBURSEMENTS	
PAID TO SUPERVISOR FOR GENERAL FUND	<u>1,471.68</u>
PAID TO NYS DEC FOR DECALS	<u>1,605.32</u>
PAID TO NYS ANIMAL POPULATION CONTROL PROGRAM	<u>41.00</u>
TOTAL DISBURSEMENTS	3,118.00

OCTOBER 28, 2016

_____, SUPERVISOR
Timothy Teifke

STATE OF NEW YORK, COUNTY OF OSWEGO, TOWN OF NEW HAVEN

I, Debra Allen, 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

OCTOBER, 2016

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			
	<u>9</u>	DECALS	<u>25.13</u>
	<u>2</u>	MARRIAGE LICENSES NO. 16011 TO 16012	<u>15.00</u>
	<u>2</u>	GENEOLOGY	<u>132.00</u>
	<u>1</u>	HALL RENTAL	<u>25.00</u>
		TOTAL TOWN CLERK FEES	197.13
<hr/>			
A1550			
	<u>1</u>	DOG CONTROL FEES	<u>10.00</u>
		TOTAL A1550	10.00
<hr/>			
A2544			
	<u>31</u>	DOG LICENSES	<u>210.00</u>
		TOTAL A2544	210.00
<hr/>			
A2590			
	<u>9</u>	BUILDING PERMITS	<u>901.00</u>
		TOTAL A2590	901.00
<hr/>			
A2770H			
	<u>1</u>	HISTORIAN MISCELLANEOUS	<u>69.00</u>
		TOTAL A2770H	69.00

*Supervisor's check \$.10 under
to correct error from September report*

TOWN CLERK'S MONTHLY REPORT

OCTOBER, 2016

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DISBURSEMENTS	
PAID TO SUPERVISOR FOR GENERAL FUND	<u>1,387.13</u>
PAID TO NYS DEC FOR DECALS	<u>430.87</u>
PAID TO NYS ANIMAL POPULATION CONTROL PROGRAM	<u>39.00</u>
PAID TO NYS HEALTH DEPT FOR MARRIAGE LICENSES	<u>45.00</u>
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TOTAL DISBURSEMENTS	1,902.00

NOVEMBER 1, 2016

_____, SUPERVISOR
Timothy Teifke

STATE OF NEW YORK, COUNTY OF OSWEGO, TOWN OF NEW HAVEN

I, Debra Allen, 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.

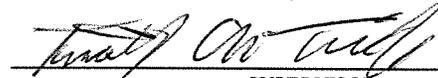
Town Clerk

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 October, 2016:

DATED: November 10, 2016



SUPERVISOR

	Balance 09/30/2016	Increases	Decreases	Balance 10/31/2016
A GENERAL FUND - TOWNWIDE				
CASH - CHECKING	81,761.52	33,732.59	33,260.74	82,233.37
CASH - SAVING	201,029.49	28,491.93	33,714.09	195,807.33
TOTAL	282,791.01	62,224.52	66,974.83	278,040.70
DA HIGHWAY TOWNWIDE FUND				
CASH - CHECKING	92,424.15	81,887.14	67,966.45	106,344.84
CASH - SAVINGS	157,906.99	98.11	81,887.14	76,117.96
CERT. OF DEPOSIT-CAPITAL RES.	69,735.60	4.65	0.00	69,740.25
TOTAL	320,066.74	81,989.90	149,853.59	252,203.05
SF FIRE PROTECTION DISTRICT				
	0.00	0.00	0.00	0.00
CASH - SAVINGS	176.36	0.00	0.00	176.36
TOTAL	176.36	0.00	0.00	176.36
SL LIGHTING DISTRICT				
CASH - CHECKING	0.00	289.77	289.77	0.00
CASH - SAVINGS	1,715.05	0.00	289.77	1,425.28
TOTAL	1,715.05	289.77	579.54	1,425.28
SW1- WATER DISTRICT #1				
	0.00	0.00	0.00	0.00
CASH - SAVINGS	2,856.93	0.00	0.00	2,856.93
TOTAL	2,856.93	0.00	0.00	2,856.93
SW2- WATER DISTRICT #2				
CASH - CHECKING	0.00	975.00	975.00	0.00
CASH - SAVINGS	1,252.99	0.00	975.00	277.99
TOTAL	1,252.99	975.00	1,950.00	277.99
SW3- WATER DISTRICT #3				
	0.00	0.00	0.00	0.00
CASH - SAVINGS	171,216.18	114.74	0.00	171,330.92
TOTAL	171,216.18	114.74	0.00	171,330.92
TA TRUST & AGENCY				

MONTHLY REPORT OF SUPERVISOR

	Balance 09/30/2016	Increases	Decreases	Balance 10/31/2016
CASH - CHECKING	154.50	35,549.93	35,549.92	154.51
TOTAL	154.50	35,549.93	35,549.92	154.51
HA CAPITAL IMPROVEMENTS-TOWN HALL				
CASH - CHECKING	0.03	0.00	0.00	0.03
TOTAL	0.03	0.00	0.00	0.03
HH CAPITAL IMPROVEMENTS-WATER				
	0.00	0.00	0.00	0.00
TOTAL	0.00	0.00	0.00	0.00
SW4- WATER DISTRICT #4				
CASH - CHECKING	1,110.68	11,360.45	11,360.25	1,110.88
CASH - SAVINGS	11,592.53	0.00	11,360.25	232.28
TOTAL	12,703.21	11,360.45	22,720.50	1,343.16
HI CAPITAL IMPROVEMENTS- WATER				
CASH - CHECKING	85,104.07	627.00	2,738.00	82,993.07
TOTAL	85,104.07	627.00	2,738.00	82,993.07
SW5- WATER DISTRICT #5				
CASH - CHECKING	0.00	7,237.50	7,237.50	0.00
CASH - SAVINGS	44,791.47	0.00	7,237.50	37,553.97
TOTAL	44,791.47	7,237.50	14,475.00	37,553.97
SW6- WATER DISTRICT #6				
	0.00	0.00	0.00	0.00
CASH - SAVINGS	61,273.81	0.00	0.00	61,273.81
TOTAL	61,273.81	0.00	0.00	61,273.81
HW HIGHWAY EQUIPMENT				
	0.00	0.00	0.00	0.00
TOTAL	0.00	0.00	0.00	0.00
HJ CAPITAL IMPROVEMENTS- WATER				
	0.00	0.00	0.00	0.00
TOTAL	0.00	0.00	0.00	0.00
HK CAPITAL IMPROVEMENT-WATER DIST				
	0.00	0.00	0.00	0.00
TOTAL	0.00	0.00	0.00	0.00
SW7- WATER DISTRICT #7				
	0.00	0.00	0.00	0.00

MONTHLY REPORT OF SUPERVISOR

	Balance 09/30/2016	Increases	Decreases	Balance 10/31/2016
TOTAL	0.00	0.00	0.00	0.00
SW8- WATER DISTRICT #8				
	0.00	0.00	0.00	0.00
TOTAL	0.00	0.00	0.00	0.00
 TOTAL ALL FUNDS	 984,102.35	 200,368.81	 294,841.38	 889,629.78