

TOWN OF NEW HAVEN – BUDGET OFFICER/ASSESSOR'S OFFICE

Peggy L. Mousaw
Appointed Assessor
Town of New Haven
PO Box 141
New Haven, NY 13121
Phone: 315-963-3900 x 3
E-Mail: assessor@newhavenny.com

WINTER HOURS

Monday 6 pm – 9 pm (walk in office hours)
Tuesday 6 pm – 9 pm (by appointment only)

SUMMER HOURS

Monday 5 pm – 8 pm (walk in office hours)
Tuesday 5 pm – 8 pm (by appointment only)

OCTOBER - NOVEMBER 2021

ASSESSOR REPORT:

NYS has provided the following website [STAR Check Delivery Schedule \(ny.gov\)](https://www.ny.gov) to look up when STAR payments will be issued. To date, there have been no phone calls for missing Enhanced STAR submittals.

The Assessor is currently reviewing properties as part of the next Assessment cycle.

The 2022 ENHANCED STAR forms are now available. Copies of same are in Assessor's bin. Individuals have been coming into the office for assistance on completion of same.

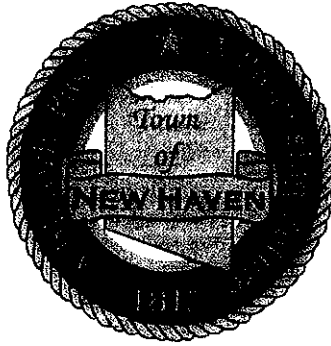
ALL EXEMPTION FORMS MUST BE RETURNED BY MARCH 1, 2022.

BUDGET OFFICER REPORT:

The 2022 Budget was finalized and adopted by the Town Board. The Town of New Haven remained under the Property Tax Cap.

Near year end, the Town will review the financial status and their respective reserves.

A year end budget modification is forthcoming.



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

Monthly Report For October 2021

Issued 5 building permits for the month of October

1 Violation

93 open active building permits

Sending expiration notices for expired permits.

Building inspections are ongoing

Received a call on Sunday 10/31/2021 that Circle T was operating a loader. Drove out to Darrow rd and advised him to stop and that he was operating out of hours of operation. He Stopped.

Code Enforcement Officer
Ronald J Marsden

Town of New Haven

Building Permits by Issued Date: 10/01/2021 - 10/31/2021

Permit#	Issued	Final	Property Owner & Location	Tax Map# Lot#	Fee	Project Cost	Description
21-0072	10/06/21		Searles Timothy 36 Co Rt 6A	097.00-03-23.08	187.00	40,000.00	50 x 150 egg barn
21-0073	10/21/21		Kotwas Cindy 4280 St Rt 104	114.00-02-21	58.00	4,000.00	10 x16 lean too off garage
21-0074	10/21/21		Kotwas Cindy 4280 St Rt 104	114.00-02-21	74.00	8,000.00	15 x 19 porch
21-0075	10/27/21		Duane Joseph Barr 851 co rt 35	170.00-01-28.06	447.50	187,000.00	26 x 56 double wide / 3 beds / 2 baths
21-0076	10/27/21		Duane Joseph Barr 851 co rt 35	170.00-01-28.06	45.00	6,000.00	septic system
Total Count: 5					Total: \$811.50	\$245,000.00	

11/01/2021

11:20:54

TOWN OF NEW HAVEN

BLDG - BLDG Transaction Report

For the period 10/01/2021 through 10/31/2021

Type	Date	Comment	Name	Quantity	Fee
1.BLDG	10/27/2021	26X56 DOUBLE WIDE	BARR, DUANE JOSEPH	1	447.50
2.BLDG	10/27/2021	SEPTIC SYSTEM	BARR, DUANE JOSEPH	1	45.00
3.BLDG	10/21/2021	10X16 LEAN TOO	KOTWAS, CINDY	1	58.00
4.BLDG	10/21/2021	15X19 PORCH	KOTWAS, CINDY	1	74.00
5.BLDG	10/06/2021	50X150 AGG BARN	SEARLES, TIMOTHY	1	187.00
				5	811.50

Total Sales	5	811.50
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11/01/21

Town of New Haven

Violation Summary by Date Range: 10/01/2021 - 10/31/2021

Violation#	Violator Name	Violation Date	Property Owner & Location	Tax Map#	Offense	Comply by Corrected Date	Comply by Corrected Date
21-0020	Neville Katrina	10/27/21	Neville Katrina 120 Co Rt 51	150.00-01-04	Unsafe Structure	11/27/21	/ /

Total Count: 1

TOWN CLERK'S MONTHLY REPORT

TOWN OF NEW HAVEN, NEW YORK

OCTOBER, 2021

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>10</u>	DECALS	<u>21.76</u>	
	<u>23</u>	CERTIFIED COPIES	<u>230.00</u>	
		TOTAL TOWN CLERK FEES		251.76
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A1550				
	<u>2</u>	DOG CONTROL FEES	<u>20.00</u>	
		TOTAL A1550		20.00
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A2544				
	<u>50</u>	DOG LICENSES	<u>360.00</u>	
		TOTAL A2544		360.00
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A2590				
	<u>5</u>	BUILDING PERMITS	<u>811.50</u>	
		TOTAL A2590		811.50
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A2705				
	<u>1</u>	BANNER SALES	<u>174.90</u>	
		TOTAL A2705		174.90
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TOWN CLERK'S MONTHLY REPORT

OCTOBER, 2021

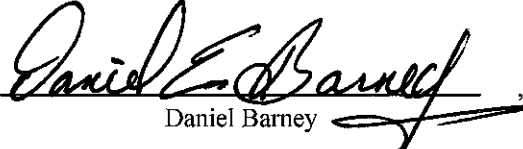
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DISBURSEMENTS	
PAID TO SUPERVISOR FOR GENERAL FUND	
PAID TO NYS DEC FOR DECALS	
PAID TO NYS ANIMAL POPULATION CONTROL PROGRAM	
TOTAL DISBURSEMENTS	2,060.40

** Includes \$22.42 from DEC error*

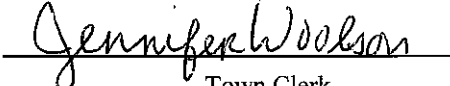
1,640.58
1618.16
372.24
70.00

NOVEMBER 1, 2021

 , SUPERVISOR
Daniel Barney

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



Ronald Abbott
Dog Control Officer
3868 St Rt 104
Mexico, NY 13114
Phone # 963-0944
Fax # 315-963-7231

Dog Control Monthly Report

OCTOBER @)@!

Inspector for new york state inspected us found everything to be satisfactory.

Barking complaint over on hickory grove stopped and talked with the owner, will try barking collar.

Lost dog in volney people called to see if we had it, told them no but would watch for her.

Dog got off its chain over on hurlbut road area found him with chain dragging returned to owner that was out looking to.

Had a husky mix dog running over mud lake area people found him.

No more rabies clinics this year.

Chased 2 mixed beagle dogs over green road area they ran into woods havent seen them since, hopefully returned home. traveled 77 miles this month.

Ron Abbott DCO

deb Abbott deputy

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, 2021:

DATED: November 5, 2021

David E. Barney
SUPERVISOR

	Balance 09/30/2021	Increases	Decreases	Balance 10/31/2021
A GENERAL FUND - TOWNWIDE				
CASH - CHECKING	111,230.59	33,815.53	33,023.41	112,022.71
CASH - SAVING	504,488.13	5,959.74	33,835.53	476,612.34
PETTY CASH	400.00	0.00	0.00	400.00
CASH-AMERICAN RESCUE FUNDS	145,443.75	6.06	0.00	145,449.81
CASH RESERVE - TAX STABILIZATI	50,075.01	3.23	0.00	50,078.24
TOTAL	811,637.48	39,784.56	66,858.94	784,563.10
DA HIGHWAY TOWNWIDE FUND				
CASH - CHECKING	139,196.05	321,917.11	317,050.68	144,062.48
CASH - SAVINGS	501,326.25	7,553.69	317,015.68	191,864.26
CASH-HIGHWAY RESERVE FUNDS-EQT	20,372.09	0.85	0.00	20,372.94
TOTAL	660,894.39	329,471.65	634,066.36	356,299.68
HL CAPITAL IMPROVEMENTS WD#9				
CASH - CHECKING	1,620,842.62	0.00	15,373.54	1,605,469.08
TOTAL	1,620,842.62	0.00	15,373.54	1,605,469.08
HW HIGHWAY EQUIPMENT CAPITAL				
	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
CASH - SAVINGS	176.37	0.00	0.00	176.37
TOTAL	176.37	0.00	0.00	176.37
SL LIGHTING DISTRICT				
CASH - CHECKING	0.00	307.32	307.32	0.00
CASH - SAVINGS	2,347.73	0.00	307.32	2,040.41
TOTAL	2,347.73	307.32	614.64	2,040.41
SW1- WATER DISTRICT #1				
	0.00	0.00	0.00	0.00
CASH - SAVINGS	2,935.17	1.28	0.00	2,936.45
TOTAL	2,935.17	1.28	0.00	2,936.45

MONTHLY REPORT OF SUPERVISOR

	Balance 09/30/2021	Increases	Decreases	Balance 10/31/2021
SW2- WATER DISTRICT #2				
CASH - CHECKING	25.02	350.00	375.00	0.02
CASH - SAVINGS	493.39	0.05	350.00	143.44
TOTAL	518.41	350.05	725.00	143.46
SW3- WATER DISTRICT #3				
CASH - SAVINGS	0.00	0.00	0.00	0.00
	115,316.58	50.22	0.00	115,366.80
TOTAL	115,316.58	50.22	0.00	115,366.80
SW4- WATER DISTRICT #4				
CASH - CHECKING	0.00	10,175.62	10,175.62	0.00
CASH - SAVINGS	11,865.53	0.74	10,175.62	1,690.65
TOTAL	11,865.53	10,176.36	20,351.24	1,690.65
SW5- WATER DISTRICT #5				
CASH - CHECKING	0.00	6,506.25	6,506.25	0.00
CASH - SAVINGS	42,246.25	15.56	6,506.25	35,755.56
TOTAL	42,246.25	6,521.81	13,012.50	35,755.56
SW6- WATER DISTRICT #6				
CASH - CHECKING	0.05	0.00	0.00	0.05
CASH - SAVINGS	33,203.11	14.46	0.00	33,217.57
TOTAL	33,203.16	14.46	0.00	33,217.62
SW7- WATER DISTRICT #7				
CASH - CHECKING	6,873.75	0.00	6,873.75	0.00
CASH - SAVINGS	19,397.95	8.45	0.00	19,406.40
TOTAL	26,271.70	8.45	6,873.75	19,406.40
SW8- WATER DISTRICT #8				
CASH - CHECKING	0.07	0.03	0.00	0.10
CASH - SAVINGS	16,369.33	187.83	112.19	16,444.97
TOTAL	16,369.40	187.86	112.19	16,445.07
SW9- WATER DISTRICT #9				
	0.00	0.00	0.00	0.00
TOTAL	0.00	0.00	0.00	0.00
TA TRUST & AGENCY				
CASH - CHECKING	1.06	43,687.47	43,826.40	-137.87
TOTAL	1.06	43,687.47	43,826.40	-137.87
TOTAL ALL FUNDS	3,344,625.85	430,561.49	801,814.56	2,973,372.78