

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

Monthly Report For January 2023

Issued 0 building permits

Completed 20 hours of in- service training

Completed year end reports for the state and census.

Building inspections are ongoing for open permit

Sending expired permit notices

Code Enforcement Officer
Ronald J. Marsden

TOWN CLERK'S MONTHLY REPORT

TOWN OF NEW HAVEN, NEW YORK

JANUARY, 2023

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>1</u>	CERTIFIED COPIES	<u>10.00</u>	
		TOTAL TOWN CLERK FEES		10.00
A2544	<u>33</u>	DOG LICENSES	<u>240.00</u>	
		TOTAL A2544		240.00
A2705	<u>5</u>	BANNER SALES	<u>966.15</u>	
		TOTAL A2705		966.15

TOWN CLERK'S MONTHLY REPORT

JANUARY, 2023

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DISBURSEMENTS

PAID TO SUPERVISOR FOR GENERAL FUND

1,216.15 ✓

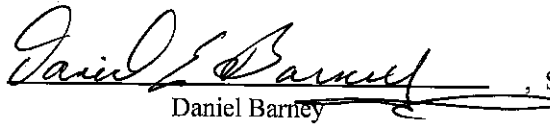
PAID TO NYS ANIMAL POPULATION CONTROL PROGRAM

47.00 ✓

TOTAL DISBURSEMENTS

1,263.15

FEBRUARY 1, 2023

 , 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

1 dog missing county route 1 area small brown and white mix male friendly broke its collar.
Barking dog johnson , talked to the owners they are going to try working with the dog/
2 dogs around albright road running after 2 deer, will ckeck the area from time to time see if we can catch them.
Called several people about licensing.
Wrote 1 tickets for fail to license, fail to id, fail to confine., owners dont wish to do as asked.
1 dog a husky running over by hurlbut road .
Traveled 45 miles.

sincerely

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 January, 2023:

DATED: February 17, 2023



 SUPERVISOR

	Balance 12/31/2022	Increases	Decreases	Balance 01/31/2023
A GENERAL FUND - TOWNWIDE				
CASH - CHECKING	85,885.00	64,346.04	81,229.41	69,001.63
CASH - SAVING	410,215.54	302,220.68	64,366.04	648,070.18
PETTY CASH	400.00	0.00	0.00	400.00
CASH-AMERICAN RESCUE FUNDS	291,044.47	24.25	0.00	291,068.72
CASH RESERVE - TAX STABILIZATI	50,178.49	13.38	0.00	50,191.87
TOTAL	837,723.50	366,604.35	145,595.45	1,058,732.40
DA HIGHWAY TOWNWIDE FUND				
CASH - CHECKING	71,226.60	71,097.26	77,039.91	65,283.95
CASH - SAVINGS	512,013.67	136,443.71	71,097.26	577,360.12
CASH-HIGHWAY RESERVE FUNDS-EQT	20,387.87	1.70	0.00	20,389.57
TOTAL	603,628.14	207,542.67	148,137.17	663,033.64
HL CAPITAL IMPROVEMENTS WD#9				
CASH - CHECKING	78,796.81	685,865.00	1,089,921.19	-325,259.38
TOTAL	78,796.81	685,865.00	1,089,921.19	-325,259.38
SF FIRE PROTECTION DISTRICT				
	0.00	0.00	0.00	0.00
CASH - SAVINGS	176.37	238,053.00	0.00	238,229.37
TOTAL	176.37	238,053.00	0.00	238,229.37
SL LIGHTING DISTRICT				
CASH - CHECKING	0.00	460.38	460.38	0.00
CASH - SAVINGS	1,608.87	4,400.00	460.38	5,548.49
TOTAL	1,608.87	4,860.38	920.76	5,548.49
SW1- WATER DISTRICT #1				
	0.00	0.00	0.00	0.00
CASH - SAVINGS	2,954.69	8,372.64	0.00	11,327.33
TOTAL	2,954.69	8,372.64	0.00	11,327.33
SW2- WATER DISTRICT #2				
	0.00	0.00	0.00	0.00
CASH - SAVINGS	167.78	5,724.36	0.00	5,892.14

MONTHLY REPORT OF SUPERVISOR

	Balance 12/31/2022	Increases	Decreases	Balance 01/31/2023
TOTAL	167.78	5,724.36	0.00	5,892.14
SW3- WATER DISTRICT #3				
CASH - CHECKING	3.73	0.00	0.00	3.73
CASH - SAVINGS	109,686.59	352,742.89	0.00	462,429.48
TOTAL	109,690.32	352,742.89	0.00	462,433.21
SW4- WATER DISTRICT #4				
CASH - SAVINGS	0.00 1,777.14	0.00 49,249.83	0.00 0.00	0.00 51,026.97
TOTAL	1,777.14	49,249.83	0.00	51,026.97
SW5- WATER DISTRICT #5				
CASH - SAVINGS	0.00 34,900.74	0.00 31,807.95	0.00 0.00	0.00 66,708.69
TOTAL	34,900.74	31,807.95	0.00	66,708.69
SW6- WATER DISTRICT #6				
CASH - CHECKING	0.00	52,087.50	0.00	52,087.50
CASH - SAVINGS	29,698.36	72,340.22	52,087.50	49,951.08
TOTAL	29,698.36	124,427.72	52,087.50	102,038.58
SW7- WATER DISTRICT #7				
CASH - SAVINGS	0.00 18,506.24	0.00 24,928.31	0.00 0.00	0.00 43,434.55
TOTAL	18,506.24	24,928.31	0.00	43,434.55
SW8- WATER DISTRICT #8				
CASH - SAVINGS	0.00 21,003.93	0.00 45,499.24	0.00 0.00	0.00 66,503.17
TOTAL	21,003.93	45,499.24	0.00	66,503.17
SW9- WATER DISTRICT #9				
CASH - SAVINGS	0.00 0.00	0.00 87,001.00	0.00 0.00	0.00 87,001.00
TOTAL	0.00	87,001.00	0.00	87,001.00
TA TRUST & AGENCY				
CASH - CHECKING	0.00	73,629.02	73,629.01	0.01
TOTAL	0.00	73,629.02	73,629.01	0.01
TOTAL ALL FUNDS	1,740,632.89	2,306,308.36	1,510,291.08	2,536,650.17