



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

Monthly Report For March 2023

Issued 9 building permits.

Issued one violation

One demo permit

101 open active building permits

Building inspections are ongoing.

Code Enforcement Officer  
Ronald J Marsden

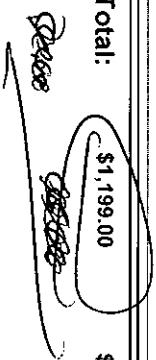
# Town of New Haven

Building Permits by Issued Date: 04/01/2023 - 04/30/2023

Permit# Applicant Name	Issued	Final	Property Owner & Location	Tax Map# Lot#	Fee	Project Cost	Description
23-0008 Johnston Thomas III	04/03/23		Johnston Thomas III 200 Butterfly shores	082.14-01-13.04	145.00	25,000.00	8 x 10 laundry room ✓
23-0009 Bateman Barrett	04/05/23		Bateman Barrett 149 Lee Rd	115.00-03-03.1	157.00		permit renewal for 20-0035 ✓
23-0010 Seymore Greg	04/12/23		Seymore Greg 293 Sundown Rd	150.00-01-49.05	172.00	35,000.00	50 x 50 pole barn ✓
23-0011 Hubbard Scott C	04/24/23		Hubbard Scott C 211 Hanson Rd	170.00-01-21	32.00		permit renewal #21-0015 ✓
23-0012 Kratlach David	04/24/23		Kratlach David 3985 St Rt 104	115.00-03-18	25.00	1,000.00	8 x 15 open deck ✓
23-0013 Tombolillo Christian	04/24/23		Tombolillo Christian 136 Shore Oaks	096.00-02-16.04	557.00	230,000.00	2400 Sq Ft single family home/ full basement /tree beds/ 2 1/2 bathsw 24 x 26 attached garage/ septic included ✓
23-0014 Delaney Brandon	04/24/23		Delaney Brandon 152 Nire mile point Rd	096.00-01-16.05	25.00	20,000.00	Swimming Pool ✓
23-0015 Ferraina Debra	04/24/23		Ferraina Debra 36 Nire Mile Point Rd	096.00-03-36.02	61.00		permit renewal for 19-0045 ✓
23-0016 Smith Thomas W	04/26/23		Smith Thomas W 440 Darrow Rd	132.00-01-09.01	25.00	1,000.00	12 x 30 lean too ✓

**Total Count: 9**

**Total: \$1,199.00      \$312,000.00**

*Revised* 

05/01/2023  
08:17:34

**TOWN OF NEW HAVEN**  
**BLDG - BLDG Transaction Report**  
For the period 04/01/2023 through 04/30/2023

Type	Date	Comment	Name	Quantity	Fee
1.BLDG	04/05/2023	PERMIT RENEWAL 20-0035	BATEMAN, BARRETT	1	157.00 ✓
2.BLDG	04/24/2023	ABOVE GROUND SWIMMING POOL	DELANEY, BRANDON	1	25.00 ✓
3.BLDG	04/24/2023	PERMIT RENEWAL 19-45	FERRAINA, DEBRA	1	61.00 ✓
4.BLDG	04/24/2023	PERMIT RENEWAL 21-15	HUBBARD, SCOTT	1	32.00 ✓
5.BLDG	04/03/2023	8X10 LAUNDRY ROOM	JOHNSTON, THOMAS	1	145.00 ✓
6.BLDG	04/24/2023	8X15 OPEN DECK	KRAFCHAK, DAVID	1	25.00 ✓
7.BLDG	04/12/2023	50X50 POLE BARN	SEYMOUR, GREG	1	172.00 ✓
8.BLDG	04/05/2023	DEMO PERMIT	SIKES, LISA	1	25.00 ✓
9.BLDG	04/25/2023	SINGLE FAMILY HOME	TOMBOLILLO, CHRISTIAN	1	557.00 ✓
				9	1,199.00

**Total Sales**                      9                      **1,199.00**

*[Handwritten Signature]*

# Town of New Haven

Other Permit Summary by Application Date Range: 04/01/2023 - 04/30/2023

Permit# Applicant Name	Date	Property Owner & Location	Tax Map# DBA	Fee Type	Description	Notes
23-0003 Sikes Lisa M	04/05/23	Sikes Lisa M 828-30 Co Rt 35	170.00-01-11	25.00	Demolition Permit demo home	✓
<b>Total Count:</b>				<b>1</b>	<b>Total:</b>	
					<u>\$25.00</u>	

05/01/23

# Town of New Haven

Violation Summary by Date Range: 04/01/2023 - 04/30/2023

Violation#	Violator Name	Violation Date	Property Owner & Location	Tax Map#	Offense	Comply by Corrected Date	Comply by Corrected Date
23-0002	JJ Braves	04/27/23	JJ Braves 362-66 Nine Mile Point Rd	080.00-01-12	Rubbish and debris	05/27/23	/ /

Total Count: 1

# TOWN CLERK'S MONTHLY REPORT

TOWN OF NEW HAVEN, NEW YORK

APRIL, 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:

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<b>A1255</b>	<u>2</u>	CERTIFIED COPIES	<u>20.00</u>	
		<b>TOTAL TOWN CLERK FEES</b>		<b>20.00</b>
<b>A2544</b>	<u>45</u>	DOG LICENSES	<u>318.00</u>	
		<b>TOTAL A2544</b>		<b>318.00</b>
<b>A2590</b>	<u>9</u>	BUILDING PERMITS	<u>1,199.00</u>	
		<b>TOTAL A2590</b>		<b>1,199.00</b>

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**TOWN CLERK'S MONTHLY REPORT**

APRIL, 2023

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**DISBURSEMENTS**

PAID TO SUPERVISOR FOR GENERAL FUND

1,537.00 ✓

PAID TO NYS ANIMAL POPULATION CONTROL PROGRAM

61.00 ✓

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**TOTAL DISBURSEMENTS**

**1,598.00**

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MAY 1, 2023

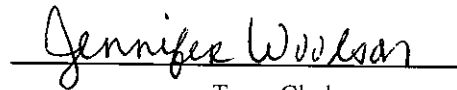


Daniel Barney

, 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.



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

April 2023

May 17th rabies clinic at parish DPW garage at 6pm until 8pm  
Dog lost over 9 mile point road small mixed breed. .  
2 sheperds running around county route 1,.State route 104  
small dog running found owners helped them to find a home  
for the dog.  
County routew64 2 dogs running through the woods found owner  
told her to confine.  
One person got bit by his own dog.  
Called 11 people about renewing their dog licenses  
One new person on county route 6 stopped in asked them to  
license dos with new haven.  
Dog running on 51 beleive dog might be scriba from what the  
neighbors new.  
Traveled 54 miles this month.

Sincerely

Ronald Abbott

DCO

Deb Abbott  
deputy

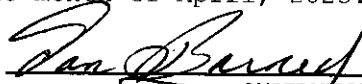


## MONTHLY REPORT OF SUPERVISOR

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 April, 2023:

DATED: May 5, 2023

  
SUPERVISOR

	Balance 03/31/2023	Increases	Decreases	Balance 04/30/2023
<b>A GENERAL FUND - TOWNWIDE</b>				
CASH - CHECKING	68,364.50	75,904.52	36,353.13	107,915.89
CASH - SAVING	566,304.84	11,524.10	75,924.52	501,904.42
PETTY CASH	400.00	0.00	0.00	400.00
CASH-AMERICAN RESCUE FUNDS	291,147.07	48.52	0.00	291,195.59
CASH RESERVE - TAX STABILIZATI	50,235.02	25.40	0.00	50,260.42
TOTAL	976,451.43	87,502.54	112,277.65	951,676.32
<b>DA HIGHWAY TOWNWIDE FUND</b>				
CASH - CHECKING	65,284.31	69,376.42	69,476.77	65,183.96
CASH - SAVINGS	1,359,847.91	204.67	69,376.42	1,290,676.16
CASH-HIGHWAY RESERVE FUNDS-EQT	20,395.06	3.40	0.00	20,398.46
TOTAL	1,445,527.28	69,584.49	138,853.19	1,376,258.58
<b>HL CAPITAL IMPROVEMENTS WD#9</b>				
CASH - CHECKING	196,906.63	0.00	5,185.84	191,720.79
TOTAL	196,906.63	0.00	5,185.84	191,720.79
<b>SF FIRE PROTECTION DISTRICT</b>				
	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
<b>SL LIGHTING DISTRICT</b>				
	0.00	0.00	0.00	0.00
CASH - SAVINGS	4,234.15	0.00	0.00	4,234.15
TOTAL	4,234.15	0.00	0.00	4,234.15
<b>SW1- WATER DISTRICT #1</b>				
	0.00	0.00	0.00	0.00
CASH - SAVINGS	2,956.02	1.35	0.00	2,957.37
TOTAL	2,956.02	1.35	0.00	2,957.37
<b>SW2- WATER DISTRICT #2</b>				
CASH - CHECKING	0.00	5,275.00	5,275.00	0.00
CASH - SAVINGS	5,570.30	0.12	5,275.00	295.42

**MONTHLY REPORT OF SUPERVISOR**

	Balance 03/31/2023	Increases	Decreases	Balance 04/30/2023
TOTAL	5,570.30	5,275.12	10,550.00	295.42
<b>SW3- WATER DISTRICT #3</b>				
CASH - CHECKING	9.62	0.00	0.00	9.62
CASH - SAVINGS	103,754.42	47.37	0.00	103,801.79
TOTAL	103,764.04	47.37	0.00	103,811.41
<b>SW4- WATER DISTRICT #4</b>				
CASH - CHECKING	0.00	33,186.33	33,186.33	0.00
CASH - SAVINGS	44,676.31	33,191.58	66,372.66	11,495.23
TOTAL	44,676.31	66,377.91	99,558.99	11,495.23
<b>SW5- WATER DISTRICT #5</b>				
CASH - CHECKING	0.00	23,346.94	23,346.94	0.00
CASH - SAVINGS	63,679.49	18.41	23,346.94	40,350.96
TOTAL	63,679.49	23,365.35	46,693.88	40,350.96
<b>SW6- WATER DISTRICT #6</b>				
CASH - SAVINGS	0.00	0.00	0.00	0.00
CASH - SAVINGS	44,475.86	20.31	0.00	44,496.17
TOTAL	44,475.86	20.31	0.00	44,496.17
<b>SW7- WATER DISTRICT #7</b>				
CASH - CHECKING	18,763.85	0.49	18,718.94	45.40
CASH - SAVINGS	24,370.76	11.13	0.00	24,381.89
TOTAL	43,134.61	11.62	18,718.94	24,427.29
<b>SW8- WATER DISTRICT #8</b>				
CASH - SAVINGS	0.00	0.00	0.00	0.00
CASH - SAVINGS	54,152.56	249.72	0.00	54,402.28
TOTAL	54,152.56	249.72	0.00	54,402.28
<b>SW9- WATER DISTRICT #9</b>				
CASH - SAVINGS	0.00	0.00	0.00	0.00
CASH - SAVINGS	87,036.86	39.74	0.00	87,076.60
TOTAL	87,036.86	39.74	0.00	87,076.60
<b>TA TRUST &amp; AGENCY</b>				
CASH - CHECKING	181.28	60,785.61	60,966.85	0.04
TOTAL	181.28	60,785.61	60,966.85	0.04
TOTAL ALL FUNDS	3,072,923.19	313,261.13	492,805.34	2,893,378.98