



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

Monthly Report For March 2026

Issued 3 building permits.

One violation.

Since the snow is finally gone, I will be out driving the town issuing warning notices regarding property maintenance.

Reviewing 142 open active building permit status

Sending building permit renewal notices

Reports are attached.

Code Enforcement Officer

Ronald Marsden

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

Town of New Haven

Building Permits by Issued Date: 03/01/2026 - 03/31/2026

Permit# Applicant Name	Issued	Final	Property Owner & Location	Tax Map# Lot#	Fee	Project Cost	
26-0004 Gates Mark	03/16/26		Gates Mark 307 Huribut Rd	151.00-01-33.15	114.00	18,000.00	
26-0005 Norton Mark	03/18/26		Norton Mark 283 Darrow Rd	132.00-02-06.2	145.00	25,000.00	
26-0006 Morgan David	03/30/26		Morgan David 173 W Stone Rd	132.00-02-18.21	98.00	14,000.00	
Total Count:		3			Total:	\$357.00	\$57,000.00

04/01/2026
12:27:46

TOWN OF NEW HAVEN

BLDG - BLDG Transaction Report

For the period 03/01/2026 through 03/31/2026

Type	Date	Comment	Name	Quantity	Fee
1.BLDG	03/16/2026	12X40 ADDITION W/8X34 PORCH	GATES, MARK	1	114.00
2.BLDG	03/30/2026	2 14X32 SEASONAL CABINS	MORGAN, DAVID	1	98.00
3.BLDG	03/18/2026	20X40 DETACHED GARAGE	NORTON, MARK	1	145.00
				3	357.00
Total Sales				3	357.00

Town of New Haven

Violation Summary by Date Range: 03/01/2026 - 03/31/2026

Violation#	Violator Name	Violation Date	Property Owner & Location	Tax Map#	Offense
26-0001	Showers George Jr Estate	03/05/26	Showers George Jr Estate 599 Co Rt 1	097.00-06-06	Rubbish and debris

Total Count: 1

TOWN CLERK'S MONTHLY REPORT

TOWN OF NEW HAVEN, NEW YORK

MARCH, 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	<u>6</u>	CERTIFIED COPIES	<u>60.00</u>	
		TOTAL TOWN CLERK FEES		60.00
<hr/>				
A2544	<u>60</u>	DOG LICENSES	<u>522.00</u>	
		TOTAL A2544		522.00
<hr/>				
A2590	<u>3</u>	BUILDING PERMITS	<u>357.00</u>	
		TOTAL A2590		357.00
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TOWN CLERK'S MONTHLY REPORT

MARCH, 2026

page 2

DISBURSEMENTS

PAID TO SUPERVISOR FOR GENERAL FUND

939.00 ✓

PAID TO NYS ANIMAL POPULATION CONTROL PROGRAM

114.00 ✓

TOTAL DISBURSEMENTS

1,053.00

APRIL 1, 2026

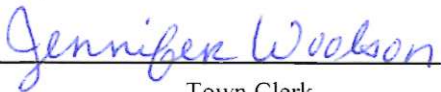


Dale Little

, 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.



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 March, 2026:

DATED: April 3, 2026



 SUPERVISOR

	Balance 02/28/2026	Increases	Decreases	Balance 03/31/2026
A GENERAL FUND - TOWNWIDE				
CASH - CHECKING	109,559.57	44,258.05	44,593.23	109,224.39
CASH - SAVING	681,348.91	85,448.30	44,278.05	722,519.16
PETTY CASH	400.00	0.00	0.00	400.00
CASH-AMERICAN RESCUE FUNDS	249,387.01	103.91	0.00	249,490.92
CASH RESERVE - TAX STABILIZATI	51,642.86	47.10	0.00	51,689.96
TOTAL	1,092,338.35	129,857.36	88,871.28	1,133,324.43
DA HIGHWAY TOWNWIDE FUND				
CASH - CHECKING	59,175.47	125,158.74	124,501.68	59,832.53
CASH - SAVINGS	1,004,249.60	427.97	124,501.68	880,175.89
CASH-HIGHWAY RESERVE	96,058.89	40.02	0.00	96,098.91
TOTAL	1,159,483.96	125,626.73	249,003.36	1,036,107.33
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

MONTHLY REPORT OF SUPERVISOR

	Balance 02/28/2026	Increases	Decreases	Balance 03/31/2026
SW3- WATER DISTRICT #3				
CASH - CHECKING	10.05	323,411.46	323,383.00	38.51
CASH - SAVINGS	410,389.93	0.00	323,383.00	87,006.93
TOTAL	410,399.98	323,411.46	646,766.00	87,045.44
SW4- WATER DISTRICT #4				
CASH - SAVINGS	0.00	0.00	0.00	0.00
CASH - SAVINGS	44,937.93	0.00	0.00	44,937.93
TOTAL	44,937.93	0.00	0.00	44,937.93
SW5- WATER DISTRICT #5				
CASH - SAVINGS	0.00	0.00	0.00	0.00
CASH - SAVINGS	61,449.20	0.00	0.00	61,449.20
TOTAL	61,449.20	0.00	0.00	61,449.20
SW6- WATER DISTRICT #6				
CASH - SAVINGS	0.00	0.00	0.00	0.00
CASH - SAVINGS	40,242.91	0.00	0.00	40,242.91
TOTAL	40,242.91	0.00	0.00	40,242.91
SW7- WATER DISTRICT #7				
CASH - SAVINGS	0.00	0.00	0.00	0.00
CASH - SAVINGS	40,379.00	0.00	0.00	40,379.00
TOTAL	40,379.00	0.00	0.00	40,379.00
SW8- WATER DISTRICT #8				
CASH - CHECKING	0.00	8,979.50	8,979.50	0.00
CASH - SAVINGS	68,254.37	1,398.39	8,979.50	60,673.26
TOTAL	68,254.37	10,377.89	17,959.00	60,673.26
SW9- WATER DISTRICT #9				
CASH - CHECKING	0.00	25,659.38	25,659.38	0.00
CASH - SAVINGS	168,632.39	279.70	25,659.38	143,252.71
TOTAL	168,632.39	25,939.08	51,318.76	143,252.71
TA TRUST & AGENCY				
CASH - CHECKING	0.00	91,797.13	91,797.13	0.00
TOTAL	0.00	91,797.13	91,797.13	0.00
TOTAL ALL FUNDS	3,095,390.47	707,009.65	1,145,715.53	2,656,684.59