



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

Monthly Report For April 2026

Issued 10 building permits.

Six property violations.

Drove most of the town inspecting properties with property violations.

Sending building permit renewal notices

Reports are attached.

Code Enforcement Officer

Ronald Marsden

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

Town of New Haven

Building Permits by Issued Date: 04/01/2026 - 04/30/2026

Permit# Applicant Name	Issued	Final	Property Owner & Location	Tax Map# Lot#	Fee	Project Cost	Description
26-0007 Isabell Thomas	04/02/26		Isabell Thomas 11 Burton Dr	081.19-02-19.06	157.00		300 sq ft great room/ 260 Sq ft bedroom addition. Slab on grade
26-0008 Crumpton Duane	04/06/26		Crumpton Duane 3518 Co Rt 6	114.00-04-27	54.00	3,000.00	12 x 27 screen porch
26-0009 Crumpton Duane	04/06/26		Crumpton Duane 3518 Co Rt 6	114.00-04-27	50.00	2,500.00	10 x 44 lean too
26-0010 Sutton Jason	04/13/26		Sutton Jason 2972 Co Rt 6	150.00-01-48	62.00	5,000.00	15 x 25 garage storage addition
26-0011 Ny Use County Rd 6 LLC	04/15/26		Hotelling Gary 2824 Co Rt 6	150.00-01-45.01	7668.50	5,700,000.00	3 Mega Watt solar farm
26-0012 Curry Ryan	04/20/26		Curry Ryan 449 Green Rd	133.00-01-19.01	219.00	60,000.00	60 x 104 pole barn
26-0013 Lasnicki Joseph	04/22/26		Lasnicki Joseph Co Rt 51	131.00-01-19.03	45.00	2,000.00	septic system install
26-0014 Yablonski Charles R	04/27/26		Yablonski Charles R 1 Catfish Dr	097.00-01-27	66.00	5,200.00	24 x 36 garage storage addition
26-0015 Gates Robert A	04/27/26		Gates Robert A 968 Co Rt 35	151.00-01-21.11	90.00	12,000.00	32 x 32 cold storage barn / no concrete floor
26-0016 Blumer Kenneth	04/29/26		Blumer Kenneth 45 Burton Dr	081.19-02-17.02	37.50		permit renewal for #24-0042
Total Count:	10				\$8,449.00	\$5,789,700.00	

TOWN OF NEW HAVEN**BLDG - BLDG Transaction Report**

For the period 04/01/2026 through 04/30/2026

Type	Date	Comment	Name	Quantity	Fee
1.BLDG	04/29/2026	permit renewal #24-0042	BLUMER, KENNETH	1	37.50 ✓
2.BLDG	04/06/2026	12X27 SCREEN PORCH	CRUMPTON, DUANE	1	54.00 ✓
3.BLDG	04/06/2026	10X44 LEAN TOO	CRUMPTON, DUANE	1	50.00 ✓
4.BLDG	04/27/2026	32x32 cold storage barn/no concrete floor	GATES, ROBERT	1	90.00 ✓
5.BLDG	04/02/2026	GREATROOM/BEDROOM ADDITION	ISABELL, THOMAS	1	157.00 ✓
6.BLDG	04/22/2026	Septic System	LASNICKI, JOSEPH	1	45.00
7.BLDG	04/15/2026	3 MEGA WATT SOLAR FARM	NY USLE COUNTY RT 6 LLC	1	7,668.50 ✓
8.BLDG	04/20/2026	60x104 Pole Barn	ROC AUTO REPAIR	1	219.00 ✓
9.BLDG	04/22/2026	15x25 Garage Storage Addition	SUTTON, JASON	1	62.00 ✓
10.BLDG	04/27/2026	24x36 garage storage addition	YABLONSKI, CHARLES	1	66.00 ✓
				10	8,449.00

Total Sales**10****8,449.00**

Town of New Haven

Violation Summary by Date Range: 04/01/2026 - 04/30/2026

Violation#	Violator Name	Violation Date	Property Owner & Location	Tax Map#	Offense	Comply by Corrected Date	Corrected Date
26-0002	Kelsey Ronald	04/22/26	Kelsey Ronald 2 Johnson Rd	170.00-01-06.2	Rubbish and debris	05/16/26	/ /
26-0003	Skilinski Earl	04/22/26	Skilinski Earl 1082 Co Rt 35	151.00-01-25.03	junk mobile home	05/22/26	/ /
26-0004	Testa Terrance	04/23/26	Testa Terrance 220 Johnson Rd	151.00-01-35.01	Rubbish and debris	05/15/26	/ /
26-0005	Vezzose Terry	04/29/26	Vezzose Terry 120 Co Rt 51	150.00-01-04	Unsafe Structure	05/29/26	/ /
26-0006	Vezzose Terry	04/29/26	Vezzose Terry 120 Co Rt 51	150.00-01-04	Unlicensed junk Vehicles	05/29/26	/ /
26-0007	Vosseller Darleen A	04/29/26	Vosseller Darleen A 420 Co Rt 64	133.00-01-36.02	Unsafe Structure	05/29/26	/ /

Total Count: 6

TOWN CLERK'S MONTHLY REPORT

TOWN OF NEW HAVEN, NEW YORK

APRIL, 2026

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>3</u>	DECALS		
	<u>1</u>	CERTIFIED COPIES	14.05	
			<u>10.00</u>	
		TOTAL TOWN CLERK FEES		24.05
<hr/>				
A2544				
	<u>18</u>	DOG LICENSES		
			<u>120.00</u>	
		TOTAL A2544		120.00
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A2590				
	<u>10</u>	BUILDING PERMITS		
			<u>8,449.00</u>	
		TOTAL A2590		8,449.00
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A2705				
	<u>3</u>	BANNER SALES		
			<u>660.00</u>	
		TOTAL A2705		660.00

TOWN CLERK'S MONTHLY REPORT

APRIL, 2026

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DISBURSEMENTS

PAID TO SUPERVISOR FOR GENERAL FUND

9,253.05 ✓

PAID TO NYS DEC FOR DECALS

814.95 ✓

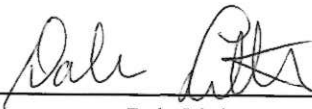
PAID TO NYS ANIMAL POPULATION CONTROL PROGRAM

22.00 ✓

TOTAL DISBURSEMENTS

10,090.00

MAY 4, 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 April, 2026:

DATED: May 5, 2026



 SUPERVISOR

	Balance 03/31/2026	Increases	Decreases	Balance 04/30/2026
A GENERAL FUND - TOWNWIDE				
CASH - CHECKING	109,224.39	89,939.19	90,460.63	108,702.95
CASH - SAVING	722,519.16	48,958.02	89,959.19	681,517.99
PETTY CASH	400.00	0.00	0.00	400.00
CASH-AMERICAN RESCUE FUNDS	249,490.92	103.95	0.00	249,594.87
CASH RESERVE - TAX STABILIZATI	51,689.96	42.86	0.00	51,732.82
TOTAL	1,133,324.43	139,044.02	180,419.82	1,091,948.63
DA HIGHWAY TOWNWIDE FUND				
CASH - CHECKING	59,832.53	98,492.67	98,492.67	59,832.53
CASH - SAVINGS	880,175.89	343.19	98,492.67	782,026.41
CASH-HIGHWAY RESERVE	96,098.91	40.04	0.00	96,138.95
TOTAL	1,036,107.33	98,875.90	196,985.34	937,997.89
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 03/31/2026	Increases	Decreases	Balance 04/30/2026
SW3- WATER DISTRICT #3				
CASH - CHECKING	38.51	41.33	38.51	41.33
CASH - SAVINGS	87,006.93	0.00	0.00	87,006.93
TOTAL	87,045.44	41.33	38.51	87,048.26
SW4- WATER DISTRICT #4				
CASH - CHECKING	0.00	34,115.88	34,115.88	0.00
CASH - SAVINGS	44,937.93	0.00	34,115.88	10,822.05
TOTAL	44,937.93	34,115.88	68,231.76	10,822.05
SW5- WATER DISTRICT #5				
CASH - CHECKING	0.00	23,859.38	23,859.38	0.00
CASH - SAVINGS	61,449.20	0.00	23,859.38	37,589.82
TOTAL	61,449.20	23,859.38	47,718.76	37,589.82
SW6- WATER DISTRICT #6				
CASH - SAVINGS	0.00	0.00	0.00	0.00
	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 - CHECKING	0.00	19,816.88	19,816.88	0.00
CASH - SAVINGS	40,379.00	0.00	19,816.88	20,562.12
TOTAL	40,379.00	19,816.88	39,633.76	20,562.12
SW8- WATER DISTRICT #8				
CASH - CHECKING	0.00	400.00	400.00	0.00
CASH - SAVINGS	60,673.26	372.21	400.00	60,645.47
TOTAL	60,673.26	772.21	800.00	60,645.47
SW9- WATER DISTRICT #9				
CASH - SAVINGS	0.00	0.00	0.00	0.00
	143,252.71	181.64	0.00	143,434.35
TOTAL	143,252.71	181.64	0.00	143,434.35
TA TRUST & AGENCY				
CASH - CHECKING	0.00	106,185.48	106,185.48	0.00
TOTAL	0.00	106,185.48	106,185.48	0.00
TOTAL ALL FUNDS	2,656,684.59	422,892.72	640,013.43	2,439,563.88