



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

Monthly Report For June 2026

Issued nine building permits

Issued six violations

Building inspections are ongoing along with junk inspections.

Code training has been completed for this year.

Code Enforcement Officer

Ronald Marsden

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

Town of New Haven

Building Permits by Issued Date: 06/01/2026 - 06/30/2026

Permit# Applicant Name	Issued	Final	Property Owner & Location	Tax Map# Lot#	Fee	Project Cost
26-0020 Tyo Lester	06/01/26		Tyo Lester 416 Co rt 43	098.00-01-12.03	277.00	80,000.00 ✓
26-0021 Cummins Kevin J	06/01/26		Cummins Kevin J 1089 Co Rt 35	151.00-01-27	219.00	50,000.00 ✓
26-0022 Godici Raymond F	06/03/26		Godici Raymond F 986 St Rt 104B	097.00-04-32	62.00	5,000.00 ✓
26-0023 Boots Dana	06/03/26		Boots Dana 2804 Co Rt 6	150.00-01-51	98.00	13,000.00 ✓
26-0024 Siever Theodore J	06/04/26		Siever Theodore J 3051 Co Rt 6	132.00-02-26.01	122.00	20,000.00 ✓
26-0025 Metzgar John	06/08/26		Metzgar John 71 Burton Dr	081.20-01-08	54.00	3,000.00 ✓
26-0026 Daubek Shane	06/10/26		Daubek Shane 122 Co Rt 43	115.00-02-09.01	392.00	175,000.00 ✓
26-0027 Bachiller Nilo	06/17/26		Bachiller Nilo 125 Co Rt 1	098.00-01-67.01	74.00	8,000.00 ✓
26-0028 Lasnicki Joseph	06/17/26		Lasnicki Joseph Co Rt 51	131.00-01-19.03	62.00	5,000.00 ✓
Total Count: 9			Total:		\$1,360.00	\$359,000.00

07/01/2026

08:43:28

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

For the period 06/01/2026 through 06/30/2026

Type	Date	Comment	Name	Quantity	Fee	
1.BLDG	06/17/2026	14x40 shed	BACHILLER, NILO	1	74.00	✓
2.BLDG	06/03/2026	32x48 pole barn	BOOTS, DANA	1	98.00	✓
3.BLDG	06/03/2026	32x32 single family home	CUMMINS, KEVIN	1	219.00	✓
4.BLDG	06/10/2026	3500 sq ft home	DAUBEK, SHANE	1	392.00	✓
5.BLDG	06/03/2026	12x32 lean too	GODICI, RAYMOND	1	62.00	✓
6.BLDG	06/17/2026	12x32 shed	LASNICKI, JOSEPH	1	62.00	✓
7.BLDG	06/08/2026	14x24 open deck	METZGAR, JOHN	1	54.00	✓
8.BLDG	06/04/2026	30x30 pole barn/3x30 lean too	SIEVER, THEODORE	1	122.00	✓
9.BLDG	06/01/2026	seasonal home - 768 sq ft	TYO, LESTER	1	277.00	✓
				8	1,360.00	

Total Sales

8

1,360.00

Town of New Haven

Violation Summary by Date Range: 06/01/2026 - 06/30/2026

Violation#	Violator Name	Violation Date	Property Owner & Location	Tax Map#	Offense
26-0014	Vezzose Terry	06/03/26	Vezzose Terry 120 Co Rt 51	150.00-01-04	Unsafe Equipment
26-0015	Vezzose Terry	06/03/26	Vezzose Terry 120 Co Rt 51	150.00-01-04	Rubbish and debris
26-0016	Mcewen Loren	06/04/26	Mcewen Loren 4748 St Rt 104	113.00-01-30.2	Rubbish and debris
26-0017	Showers George Jr Estate	06/04/26	Showers George Jr Estate 599 Co Rt 1	097.00-06-06	Rubbish and debris
26-0018	Moore Melissa	06/04/26	Moore Melissa 476 Co Rt 1	097.00-01-18	Rubbish and debris
26-0019	Moore Melissa	06/04/26	Moore Melissa 476 Co Rt 1	097.00-01-18	junk mobile home

Total Count: 6

TOWN CLERK'S MONTHLY REPORT

TOWN OF NEW HAVEN, NEW YORK

JUNE, 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>4</u>	DECALS	<u>2.22</u>
	<u>1</u>	MARRIAGE LICENSES NO. 26002 TO 26002	<u>17.50</u>
	<u>7</u>	CERTIFIED COPIES	<u>70.00</u>
	<u>1</u>	GENEOLOGY	<u>22.00</u>
TOTAL TOWN CLERK FEES			111.72
A2544			
	<u>30</u>	DOG LICENSES	<u>207.00</u>
TOTAL A2544			207.00
A2590			
	<u>8</u>	BUILDING PERMITS	<u>1,360.00</u>
TOTAL A2590			1,360.00
A2650			
	<u>1</u>	SALE OF SCRAP/EXC MATERI	<u>217.86</u>
TOTAL A2650			217.86

TOWN CLERK'S MONTHLY REPORT

JUNE, 2026

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DISBURSEMENTS

PAID TO SUPERVISOR FOR GENERAL FUND

1,896.58

PAID TO NYS DEC FOR DECALS

37.78

PAID TO NYS ANIMAL POPULATION CONTROL PROGRAM

38.00

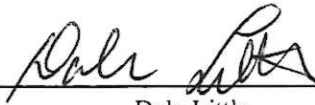
PAID TO NYS HEALTH DEPT FOR MARRIAGE LICENSES

22.50

TOTAL DISBURSEMENTS

1,994.86

JULY 1, 2026

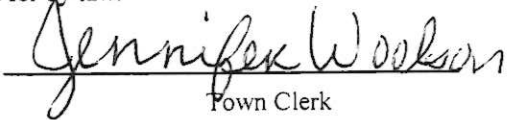


Dale Little

, 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.



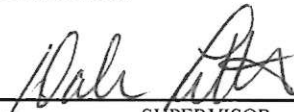
Town Clerk

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 June, 2026:

DATED: July 6, 2026


SUPERVISOR

	Balance 05/31/2026	Increases	Decreases	Balance 06/30/2026
A GENERAL FUND - TOWNWIDE				
CASH - CHECKING	109,347.66	37,388.28	38,144.79	108,591.15
CASH - SAVING	610,545.46	53,696.96	37,408.28	626,834.14
PETTY CASH	400.00	0.00	0.00	400.00
CASH-AMERICAN RESCUE FUNDS	4,170.62	1.74	0.00	4,172.36
CASH RESERVE - TAX STABILIZATI	51,774.29	44.36	0.00	51,818.65
TOTAL	776,238.03	91,131.34	75,553.07	791,816.30
DA HIGHWAY TOWNWIDE FUND				
CASH - CHECKING	59,832.53	54,718.61	54,718.61	59,832.53
CASH - SAVINGS	734,847.48	333.30	54,718.61	680,462.17
CASH-HIGHWAY RESERVE	96,179.01	40.07	0.00	96,219.08
TOTAL	890,859.02	55,091.98	109,437.22	836,513.78
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 05/31/2026	Increases	Decreases	Balance 06/30/2026
SW3- WATER DISTRICT #3				
CASH - CHECKING	41.56	0.59	0.00	42.15
CASH - SAVINGS	87,174.81	0.00	0.00	87,174.81
TOTAL	87,216.37	0.59	0.00	87,216.96
SW4- WATER DISTRICT #4				
	0.00	0.00	0.00	0.00
CASH - SAVINGS	10,822.05	0.00	0.00	10,822.05
TOTAL	10,822.05	0.00	0.00	10,822.05
SW5- WATER DISTRICT #5				
	0.00	0.00	0.00	0.00
CASH - SAVINGS	37,589.82	0.00	0.00	37,589.82
TOTAL	37,589.82	0.00	0.00	37,589.82
SW6- WATER DISTRICT #6				
	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				
	0.00	0.00	0.00	0.00
CASH - SAVINGS	20,562.12	0.00	0.00	20,562.12
TOTAL	20,562.12	0.00	0.00	20,562.12
SW8- WATER DISTRICT #8				
	0.00	0.00	0.00	0.00
CASH - SAVINGS	59,321.82	1,382.29	0.00	60,704.11
TOTAL	59,321.82	1,382.29	0.00	60,704.11
SW9- WATER DISTRICT #9				
	0.00	0.00	0.00	0.00
CASH - SAVINGS	143,434.35	0.00	0.00	143,434.35
TOTAL	143,434.35	0.00	0.00	143,434.35
TA TRUST & AGENCY				
CASH - CHECKING	0.00	63,089.80	63,089.80	0.00
TOTAL	0.00	63,089.80	63,089.80	0.00
TOTAL ALL FUNDS	2,075,558.87	210,696.00	248,080.09	2,038,174.78