



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

Monthly Report For July 2026

Issued 9 building permits.

1 property violation.

Got the new fee schedule all entered.

Received 12 complaint forms from a resident located at 608 Sundown regarding Circle T. Complaints are in regards of the plant making noise before their set conditions of hours and dust in the road. This office has been in contact with Circle T regarding the complaints.

Sending building permit renewal notices

Reports are attached.

Code Enforcement Officer

Ronald Marsden

Town of New Haven

Building Permits by Issued Date: 07/01/2026 - 07/31/2026

Permit# Applicant Name	Issued	Final	Property Owner & Location	Tax Map# Lot#	Fee	Project Cost	Description
26-0029 Glenister Spencer	07/01/26		Glenister Spencer 266 Albright Rd	114.00-05-04.2	50.00	2,000.00	10 x 16 open deck
26-0030 McWilliams Lynn	07/01/26		McWilliams Lynn 283 Hurbut Rd	151.00-01-06	54.00	2,500.00	8 x 40 open porch
26-0031 Piepoli Tyler	07/06/26		Piepoli Tyler 27 Darrow Rd	150.00-01-59	221.00	60,000.00	26 x 36 addition / one bed / one bath / basement foundation
26-0032 Spicer Michael	07/08/26		Spicer Michael 16 Nine Mile Point Rd	096.00-03-42.03	25.00	15,000.00	18 x 33 above ground pool
26-0033 Hotaling Paul	07/08/26		Hotaling Paul 2940 Co Rt 6	150.00-01-46	237.00	60,000.00	40 x 60 pole barn w/ 12ft x 60ft lean to
26-0034 Matland Lisa A	07/13/26		Matland Lisa A 66 Albright Rd	132.00-01-41.05	187.00	40,000.00	30 x 30 detached garage
26-0035 Fisher Steven	07/15/26		Fisher Steven 3873 St Rt 104	115.00-03-09.01	145.00	25,000.00	Convert commercial office to two bedroom residential apartment
26-0036 The Villas Le Melange LLC	07/22/26		The Villas Le Melange LLC 236 Butterfly Shrs	082.18-02-01	75.00		6 x 30 front porch
26-0037 Lawton William H	07/22/26		Lawton William H 4438 St Rt 104	114.00-01-22	150.00		Roof Mount Solar System
Total Count: 9					Total: \$1,144.00	\$204,500.00	

Town of New Haven

Violation Summary by Date Range: 07/01/2026 - 07/31/2026

Violation#	Violator Name	Violation Date	Property Owner & Location	Tax Map#	Offense	Comply by Date	Corrected Date
26-0020	Clark Robert A	07/15/26	Clark Robert A 341 Hurlbut Rd	151.00-01-05.05	junk mobile home	08/15/26	/ /

Total Count: 1

TOWN CLERK'S MONTHLY REPORT

TOWN OF NEW HAVEN, NEW YORK

JULY, 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>3</u>	DECALS	<u>4.42</u>
<u>4</u>	MARRIAGE LICENSES NO. 26003 TO 26006	<u>70.00</u>
<u>9</u>	CERTIFIED COPIES	<u>110.00</u>
<u>1</u>	GENEOLOGY	<u>22.00</u>

TOTAL TOWN CLERK FEES

206.42

A2544

<u>29</u>	DOG LICENSES	<u>216.00</u>
-----------	--------------	---------------

TOTAL A2544

216.00

A2590

<u>9</u>	BUILDING PERMITS	<u>1,144.00</u>
----------	------------------	-----------------

TOTAL A2590

1,144.00

TOWN CLERK'S MONTHLY REPORT

JULY, 2026

page 2

DISBURSEMENTS

PAID TO SUPERVISOR FOR GENERAL FUND	1,566.42	✓
PAID TO NYS DEC FOR DECALS	75.58	✓
PAID TO NYS ANIMAL POPULATION CONTROL PROGRAM	43.00	✓
PAID TO NYS HEALTH DEPT FOR MARRIAGE LICENSES	90.00	✓
PAID TO SUPERVISOR FOR LOCAL ANIMAL SHELTER	3.00	✓

TOTAL DISBURSEMENTS

1,778.00

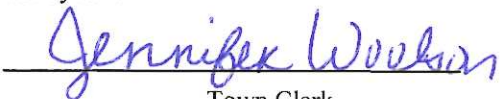
AUGUST 3, 2026


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 July, 2026:

DATED: August 1, 2026


SUPERVISOR

	Balance 06/30/2026	Increases	Decreases	Balance 07/31/2026
A GENERAL FUND - TOWNWIDE				
CASH - CHECKING	108,591.15	44,100.41	43,813.97	108,877.59
CASH - SAVING	626,834.14	4,418.65	44,120.41	587,132.38
PETTY CASH	400.00	0.00	0.00	400.00
CASH-AMERICAN RESCUE FUNDS	4,172.36	1.74	0.00	4,174.10
CASH RESERVE - TAX STABILIZATI	51,818.65	42.97	0.00	51,861.62
TOTAL	791,816.30	48,563.77	87,934.38	752,445.69
DA HIGHWAY TOWNWIDE FUND				
CASH - CHECKING	59,832.53	131,667.75	131,667.75	59,832.53
CASH - SAVINGS	680,462.17	260.13	131,667.75	549,054.55
CASH-HIGHWAY RESERVE	96,219.08	40.09	0.00	96,259.17
TOTAL	836,513.78	131,967.97	263,335.50	705,146.25
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 06/30/2026	Increases	Decreases	Balance 07/31/2026
SW3- WATER DISTRICT #3				
CASH - CHECKING	42.15	0.15	0.00	42.30
CASH - SAVINGS	87,174.81	0.00	0.00	87,174.81
TOTAL	87,216.96	0.15	0.00	87,217.11
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				
CASH - CHECKING	0.00	16,387.50	0.00	16,387.50
CASH - SAVINGS	40,242.91	0.00	16,387.50	23,855.41
TOTAL	40,242.91	16,387.50	16,387.50	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	60,704.11	955.33	0.00	61,659.44
TOTAL	60,704.11	955.33	0.00	61,659.44
SW9- WATER DISTRICT #9				
	0.00	0.00	0.00	0.00
CASH - SAVINGS	143,434.35	168.52	0.00	143,602.87
TOTAL	143,434.35	168.52	0.00	143,602.87
TA TRUST & AGENCY				
CASH - CHECKING	0.00	59,629.64	59,629.64	0.00
TOTAL	0.00	59,629.64	59,629.64	0.00
TOTAL ALL FUNDS	2,038,174.78	257,672.88	427,287.02	1,868,560.64