



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

Monthly Report For August 2026

Issued 7 building permits for the month of June

Issued three violations.

Sending expiration notices for expired permits.

Three waterline inspections.

Building inspections are ongoing

Code Enforcement Officer
Ronald J Marsden

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

Town of New Haven

Building Permits by Issued Date: 08/01/2026 - 08/31/2026

Permit#	Applicant Name	Issued	Final	Property Owner & Location	Tax Map# Lot#	Fee	Project Cost	Description
26-0038	Vanetten Jason	08/06/26		Vanetten Jason Co Rt 51	131.00-01-18	96.00	8,000.00	20 x 24 pole barn
26-0039	Babbitt Brandon	08/06/26		Babbitt Brandon Co Rt 1	098.00-01-03	50.00	1,000.00	11 x 36 lean to
26-0040	Cook Lori	08/12/26		Cook Lori Mason Rd	098.00-01-68	720.00	100,000.00	2400 sq ft single family home/ three beds / two bath / 1600 sq ft attached storage garage
26-0041	Zemotel Jonathan Paul	08/13/26		Zemotel Jonathan Paul 90 Catfish Dr	097.00-01-40.03	285.00		40 x 48 storage building
26-0042	Samhammer Judie	08/13/26		Samhammer Judie 32 W Shore Oaks Dr	080.15-01-13.2	54.00	14,000.00	10 x 12 shed / 12 x 12 carport
26-0043	Giovo Cynthia J	08/17/26		Giovo Cynthia J 202 Co Rt 43	115.00-01-07.01	75.00		8 x 20 open deck
26-0044	Coleman David	08/20/26		Coleman David 34 Wintergreen Pt Dr	081.18-01-14	50.00		Standby Generator / split heating unit / upgrade electric service
Total Count:		7					Total:	\$123,000.00

09/01/2026

09:00:54

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

For the period 08/01/2026 through 08/31/2026

Type	Date	Comment	Name	Quantity	Fee
1.BLDG	08/06/2026	11x36 lean to	BABBITT, BRANDON	1	50.00
2.BLDG	08/20/2026	standby generator	COLEMAN, DAVID	1	50.00
3.BLDG	08/12/2026	2400 sq ft home/1600 sq ft attached storage	COOK, LORI	1	720.00
4.BLDG	08/17/2026	8x20 open deck	GIOVO, CINDI	1	75.00
5.BLDG	08/13/2026	10x12 shed 12x12 carport	SAMHAMMER, JUDY	1	54.00
6.BLDG	08/06/2026	20x24 pole barn	VANETTEN, JASON	1	96.00
7.BLDG	08/13/2026	40x48 storage building	ZEMOTEL, JONATHAN	1	285.00
				7	1,330.00
Total Sales				7	1,330.00

Town of New Haven

Violation Summary by Date Range: 08/01/2026 - 08/31/2026

Violation#	Violator Name	Violation Date	Property Owner & Location	Tax Map#	Offense	Comply by Date	Corrected Date
26-0021	Circle T Enterprises	08/10/26	Circle T Enterprises 178 Darrow rd	132.00-02-39.05	Violation of site plan ordinance	08/20/26	/ /
26-0022	Circle T	08/27/26	Circle T 178 Darrow Rd	132.00-02-39.10	Violation of site plan ordinance	09/06/26	/ /
26-0023	Daniels John / Parkhurst Bob	08/31/26	Daniels John / Parkhurst Bob 4288-90 St Rt 104	114.00-02-10.2	Unsafe Structure	10/01/26	/ /
Total Count:		3					

TOWN CLERK'S MONTHLY REPORT

TOWN OF NEW HAVEN, NEW YORK

AUGUST, 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>15</u>	DECALS	<u>73.56</u>
<u>1</u>	MARRIAGE OFFICIANTS NO. 000004 TO 000004	<u>25.00</u>
<u>1</u>	CERTIFIED COPIES	<u>10.00</u>
<u>1</u>	GENEOLOGY	<u>22.00</u>

TOTAL TOWN CLERK FEES	130.56
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A2544

<u>51</u>	DOG LICENSES	<u>330.00</u>
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TOTAL A2544	330.00
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A2590

<u>7</u>	BUILDING PERMITS	<u>1,330.00</u>
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TOTAL A2590	1,330.00
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A2770

<u>1</u>	MISCELLANEOUS REVENUE	<u>5.00</u>
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TOTAL A2770	5.00
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TOWN CLERK'S MONTHLY REPORT

AUGUST, 2026

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DISBURSEMENTS

PAID TO SUPERVISOR FOR GENERAL FUND

1,795.56 ✓

PAID TO NYS DEC FOR DECALS

1,258.44 ✓

PAID TO NYS ANIMAL POPULATION CONTROL PROGRAM

59.00 ✓

TOTAL DISBURSEMENTS

3,113.00

SEPTEMBER 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.

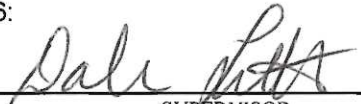

Town Clerk

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 August, 2026:

DATED: September 4, 2026


SUPERVISOR

	Balance 07/31/2026	Increases	Decreases	Balance 08/31/2026
A GENERAL FUND - TOWNWIDE				
CASH - CHECKING	108,877.59	54,859.01	54,526.12	109,210.48
CASH - SAVING	587,132.38	15,617.14	54,879.01	547,870.51
PETTY CASH	400.00	0.00	0.00	400.00
CASH-AMERICAN RESCUE FUNDS	4,174.10	1.74	0.00	4,175.84
CASH RESERVE - TAX STABILIZATI	51,861.62	43.00	0.00	51,904.62
TOTAL	752,445.69	70,520.89	109,405.13	713,561.45
DA HIGHWAY TOWNWIDE FUND				
CASH - CHECKING	59,832.53	50,014.65	50,014.65	59,832.53
CASH - SAVINGS	549,054.55	215.75	50,014.65	499,255.65
CASH-HIGHWAY RESERVE	96,259.17	40.11	0.00	96,299.28
TOTAL	705,146.25	50,270.51	100,029.30	655,387.46
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 07/31/2026	Increases	Decreases	Balance 08/31/2026
SW3- WATER DISTRICT #3				
CASH - CHECKING	42.30	0.72	0.00	43.02
CASH - SAVINGS	87,174.81	0.00	0.00	87,174.81
TOTAL	87,217.11	0.72	0.00	87,217.83
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	16,387.50	0.00	16,387.50	0.00
CASH - SAVINGS	23,855.41	0.00	0.00	23,855.41
TOTAL	40,242.91	0.00	16,387.50	23,855.41
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				
CASH - CHECKING	0.00	1,338.00	1,338.00	0.00
CASH - SAVINGS	61,659.44	129.14	1,338.00	60,450.58
TOTAL	61,659.44	1,467.14	2,676.00	60,450.58
SW9- WATER DISTRICT #9				
	0.00	0.00	0.00	0.00
CASH - SAVINGS	143,602.87	161.65	0.00	143,764.52
TOTAL	143,602.87	161.65	0.00	143,764.52
TA TRUST & AGENCY				
CASH - CHECKING	0.00	59,364.16	59,361.16	3.00
TOTAL	0.00	59,364.16	59,361.16	3.00
TOTAL ALL FUNDS	1,868,560.64	181,785.07	287,859.09	1,762,486.62