

TOWN OF DOVER TOWN BOARD REGULAR MEETING

August 27, 2025 6:30 pm 126 East Duncan Hill Road Dover Plains, NY

Members

Supervisor Richard C. Yeno
Deputy Supervisor James J. Murphy
Councilman Jan J. Maluda Jr.
Councilwoman Susan Jackson
Councilman Roy Thomas Holmes
Town Clerk Katie Palmer-House

- 1. Call Meeting to Order/Pledge of Allegiance
- 2. Public Comments/Questions on Agenda Items
- 3. Reports of Recreation Director, Highway Superintendent and Building Department
- 4. Reports of Supervisor and Town Board Members
- 5. Consent Agenda
 - 5.1 Approve Abstract #8 of 2025
 - 5.2 Accept Minutes of the Town Board Regular Meeting of July 30, 2025
 - 5.3 Approve Town Clerk's Report for July 2025
 - 5.4 Approve Supervisor's Financial Report for July 2025
 - 5.5 Accept Unanticipated Revenue, Authorize Budget Transfers and Amendments and Payment of Off-Abstract Purchase Orders as submitted by the Town's Bookkeeper
- 6. Resolutions
 - 6.1 Authorize Termination of Agenda Mgmt. Software Contract at Conclusion of Term
- 7. Public Comments
- 8. Upcoming Meetings
 Wednesday, September 20, 2025
- 9. Executive Session/Adjournment

08/04/2025	Clerk's Monthly Repo July 01, 2025 - July 31, 2

Account#	Account Description	Fee Description	Qt	y Loca	al Share
A1255	Clerk Fees	Certified Copy/Certified Copies	4	1	410.00
		MARRIAGE LICENSE FEE		7	122.50
	Conservation	Conservation	1	3	31.17
			Sub-Total:	;	\$563.67
A1560	Inspections	Inspections		2	160.00
			Sub-Total:	:	\$160.00
A2001	NSF Check/Refund	6/30/25 Rec Refund to CC (Velasq 4/27/25)	uez	1	-357.50
		7/14/25 Rec Refund to CC (Wong 7/11/25)		1	-325.00
	<u></u>	7/29/25 Rec Refund to CC (Beresn 7/27/25)	юу	1	-325.00
	;	NSF Czarniecki (Day Camp 6/27/2	5)	1	-915.00
	Recreation	Recreation	3	1 54	,277.00
			Sub-Total:	\$52	,354.50
A2089-002	Dover Community Day	Dover Community Day		1	45.00
			Sub-Total:		\$45.00
A2110	Zoning Fees	Zoning Fees 2		2	300.00
			Sub-Total:		\$300.00
A2544	Dog Licensing	Female, Spayed	1	D	120.00
		Male, Neutered	1	0	130.00
		Replacement Tags		1	3.00
	Senior Discount	Senior Discount	8	3	-5.00
			Sub-Total:	5	\$248.00
A2555	PERMIT FEES	Building Permit	2	9 6	,830.00
		Building Permit Renewal		6 1	,501.00
		Building W/o A Permit		3 1	,130.00
		Cert Of Occupancy Search		8 1	,230.00
		Fuel Storage Tank		2	190.00
	•	Mechanical Equipment		5	475.00
		Mobile Home Permit		1	320.00
		Solar Installation		4 1	,440.00
			Sub-Total:	\$13	,116.00

Supervisor

Date

Accunt#	Account Description	Fee Description	Qty	Local Share
			Total Local Shares Remitted:	\$66,787.17
Amount paid to:	NYS Ag. & Markets for spay/neuter	program		25.00
Amount paid to:	NYS Environmental Conservation	and the second s		533.83
Amount paid to:	State Health Dept. for Marriage Lice	enses		157.50
Total State, Coun	ty & Local Revenues: \$67,50	3.50	Total Non-Local Revenues:	\$716.33
me, Kathryn Palmer-	ction 27, Sub 1, of the Town Law, I hereby House, Town Clerk, Town of Dover, durin ion of which are otherwise provided for by	g the period stated above, in		

Date

Town Clerk