

Account#	Account Description	Fee Description	Qty	Local Share
A1255	Clerk Fees	Certified Copy/Certified Copies	11	110.00
		MARRIAGE LICENSE FEE	2	35.00
	Conservation	Conservation	6	26.21
		Sub-Total:		
A2001	Recreation	Recreation	15	2,769.00
		Sub-Total:		\$2,769.00
A2115	Planning Fees	Planning Fees	1	475.00
		Sub-Total:		\$475.00
A2544	Dog Licensing	Female, Spayed	8	120.00
		Female, Unspayed	1	26.00
		Male, Neutered	8	120.00
		Male, Unneutered	1	13.00
		Replacement Tags	2	0.00
	Senior Discount	Senior Discount	4	-4.00
		Sub-Total:		\$275.00
A2555	PERMIT FEES	Building Permit	11	14,725.00
		Building Permit Renewal	2	530.00
		Cert Of Occupancy Search	8	1,300.00
		Fence	1	105.00
		Fuel Storage Tank	2	160.00
		Mechanical Equipment	3	480.00
		Solar Installation	1	400.00
		Sub-Total:		
A2590	PERMIT FEES	Permits, Other	1	345.00
		Sub-Total:		\$345.00
			Total Local Shares Remitted:	\$21,735.21
Amount paid to:	NYS Ag. & Markets for spay/neuter program			33.00
Amount paid to:	NYS Environmental Conservation			1,365.79
Amount paid to:	State Health Dept. for Marriage Licenses.			45.00
Total State, County & Local Revenues:		\$23,179.00	Total Non-Local Revenues:	\$1,443.79

To the Supervisor:

Pursuant to Section 27, Sub 1, of the Town Law, I hereby certify that the foregoing is a full and true statement of all fees and monies received by me, Kathryn Palmer-House, Town Clerk, Town of Dover, during the period stated above, in connection with my office, excepting only such fees and monies, the application of which are otherwise provided for by law.

Supervisor

Date

Town Clerk

Date