

Account#	Account Description	Fee Description	Qty	Local Share
A1255	Clerk Fees	Certified Copy/Certified Copies	30	320.00
		MARRIAGE LICENSE FEE	1	17.50
	Conservation	Conservation	4	11.02
		Sub-Total:		
A1550	Public Pound Charges & Dog Control Fees	Dog Impound	2	650.00
		Sub-Total:		\$650.00
A2001	Recreation	Recreation	17	4,730.00
		Sub-Total:		\$4,730.00
A2544	Dog Licensing	Female, Spayed	7	110.00
		Female, Unspayed	4	52.00
		Male, Neutered	4	90.00
		Male, Unneutered	2	26.00
	Senior Discount	Senior Discount	8	-10.00
		Sub-Total:		\$268.00
A2555	PERMIT FEES	Building Permit	11	5,435.00
		Building Permit Renewal	8	9,820.00
		Building W/o A Permit	1	80.00
		Cert Of Occupancy Search	11	1,850.00
		Demolition Permit	1	160.00
		Fuel Storage Tank	2	160.00
		Mechanical Equipment	3	240.00
		Peddler	1	300.00
		Sign Permit	1	55.00
		Solar Installation	2	800.00
		Sub-Total:		\$18,900.00
			Total Local Shares Remitted:	\$24,896.52
Amount paid to:	NYS Ag. & Markets for spay/neuter program			38.00
Amount paid to:	NYS Environmental Conservation			188.98
Amount paid to:	State Health Dept. for Marriage Licenses			22.50
Total State, County & Local Revenues:	\$25,146.00	Total Non-Local Revenues:		\$249.48

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