

Account#	Account Description	Fee Description	Qty	Local Share
A1255	Clerk Fees	Certified Copy/Certified Copies	27	270.00
		Genealogical Service	1	22.00
		MARRIAGE LICENSE FEE	5	87.50
	Conservation	Conservation	13	80.63
		Sub-Total:		\$460.13
A1560	Inspections	Inspections	1	80.00
		Sub-Total:		\$80.00
A2001	NSF Check/Refund	5/15/25 Rec Refund to CC (De Jesus 5/9/25)	1	-80.00
		5/15/25 Rec Refund to CC (Reilly 5/4/25)	2	-190.00
		5/15/25 Rec Refund to CC (Rios 4/21/25)	1	-80.00
		5/15/25 Rec Refund to CC (Schiavo 4/24/25)	1	-80.00
		Recreation	21	12,090.00
		Sub-Total:		\$11,660.00
A2115	Planning Fees	Planning Fees	2	300.00
		Sub-Total:		\$300.00
A2544	Dog Licensing	Female, Spayed	9	90.00
		Female, Unspayed	3	39.00
		Male, Neutered	8	160.00
		Male, Unneutered	7	195.00
		Replacement Tags	1	3.00
	Senior Discount	Senior Discount	5	-10.00
		Sub-Total:		\$477.00
A2555	PERMIT FEES	Blasting Permit	1	190.00
		Building Permit	21	5,482.00
		Building Permit Renewal	6	2,608.00
		Building W/o A Permit	1	250.00
		Cert Of Occupancy Search	6	1,020.00
		Fence	1	125.00
		Fuel Storage Tank	1	.95.00
		Mechanical Equipment	5	475.00
		Mobile Home Permit	2	640.00
		Solar Installation	4	1,680.00
		Sub-Total:		\$12,565.00

Account#	Account Description	Fee Description	Qty	Local Share
Total Local Shares Remitted:				\$25,542.13
Amount paid to:	NYS Ag. & Markets for spay/neuter program			79.00
Amount paid to:	NYS Environmental Conservation			1,383.37
Amount paid to:	State Health Dept. for Marriage Licenses			112.50
Total State, County & Local Revenues:		\$27,117.00	Total Non-Local Revenues:	\$1,574.87

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