

Account#	Account Description	Fee Description	Qty	Local Share	
A1255	Clerk Fees	Certified Copy/Certified Copies	26	270.00	
		MARRIAGE LICENSE FEE	7	122.50	
	Conservation	Conservation	14	74.14	
		Sub-Total:			\$466.64
A1560	Inspections	Inspections	2	160.00	
		Sub-Total:		\$160.00	
A2001	Recreation	Recreation	15	9,157.00	
		Sub-Total:		\$9,157.00	
A2110	Zoning Fees	Zoning Fees	2	300.00	
		Sub-Total:		\$300.00	
A2115	Planning Fees	Planning Fees	3	1,342.00	
		Sub-Total:		\$1,342.00	
A2544	Dog Licensing	Exempt Dogs	4	0.00	
		Female, Spayed	8	100.00	
		Female, Unspayed	2	26.00	
		Male, Neutered	14	200.00	
		Male, Unneutered	1	13.00	
	Senior Discount	Senior Discount	10	-14.00	
		Sub-Total:		\$325.00	
	A2555	PERMIT FEES	Building Permit	25	18,950.20
Building Permit Renewal			9	1,005.00	
Cert Of Occupancy Search			10	2,000.00	
Demolition Permit			4	540.00	
Driveway Permit			1	250.00	
Fence			1	125.00	
Fuel Storage Tank			5	570.00	
Mechanical Equipment			9	1,045.00	
Solar Installation			3	1,040.00	
Sub-Total:			\$25,525.20		
Total Local Shares Remitted:			\$37,275.84		
Amount paid to:	NYS Ag. & Markets for spay/neuter program			39.00	
Amount paid to:	NYS Environmental Conservation			1,270.86	
Amount paid to:	State Health Dept. for Marriage Licenses			157.50	
Total State, County & Local Revenues:		\$38,743.20	Total Non-Local Revenues:		\$1,467.36

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