

**TOWN OF DOVER TOWN BOARD REGULAR MEETING
WEDNESDAY, MAY 28, 2025**

The Town of Dover Town Board held a regular meeting at 6:30 p.m. on Wednesday, May 28, 2025 at the Dover Town Hall in Dover Plains, NY with the following members present:

Supervisor Richard C. Yeno
Deputy Supervisor James J. Murphy
Councilwoman Susan L. Jackson
Councilman Roy Thomas Holmes

Absent: Councilman Jan J. Maluda

**RESOLUTION #0732025
ACCEPT UNANTICIPATED REVENUE, AUTHORIZE BUDGET TRANSFERS AND BUDGET
AMENDMENTS AND PAYMENT OF OFF-ABSTRACT PURCHASE ORDERS**

The following Resolution was offered by Deputy Supervisor Murphy, seconded by Councilman Holmes, to wit,

BE IT RESOLVED, that the Town Board of the Town of Dover hereby authorizes the following budget transfers:

From A 1220.1.100 to A 1220.4.400 in the amount of \$3,003.73

BE IT RESOLVED, the Town Board of the Town of Dover hereby accepts receipt of the following unanticipated revenues and/or authorizes the following budget amendments:

2025 May Escrow Activity:

Increase Revenue Acct - A 2115 410 - \$19,095.95

Increase Expenditure Acct - A 1660.4.410 - \$0.00

Increase Expenditure Acct - A 8010.4.410 - \$96.26

Increase Expenditure Acct - A 8020.4.410 - \$18,999.69

Dover Day donations and vendor fees received 5/1/2025 – 5/28/2025:

Increase Revenue Acct - A 2705 001 - \$750.00

Increase Revenue Acct - A 2089 002 - \$390.00

Increase Expenditure Acct - A 7550.4.401 - \$1,140.00

Approve from 2024 DASNY SAM Grant for wheelchair lift:

Increase Revenue Acct - A 3089 002 - \$22,540.00

Increase Expenditure Acct - A 1620.2.200 - \$22,540.00

Recreation Scholarships for 2025 Day Camp approved 5/07/2025:

Increase Revenue Acct - A 9999 000 - \$860.00

Increase Expenditure Acct - A 2915.4.400 - \$860.00

CHIPS Receivable:

Increase Revenue Acct - D 3501 000 - \$91,150.47

Increase Expenditure Acct - D 5112.4.400 - \$91,150.47

(continued)

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AMENDMENTS AND PAYMENT OF OFF-ABSTRACT PURCHASE ORDERS
(CONTINUED)**

(2025 budget CHIPS, PAVENY, EWR, POP- \$220,000. Apportionment from NYS DOT including any cumulative rollover balance – CHIPS \$202,730.75 PAVENY \$43,066.41, EWR \$36,642.37, POP \$28,710.94 TOTAL \$311,150.47); and

BE IT FURTHER RESOLVED the Town Board of the Town of Dover hereby authorizes payment of the following invoices to be paid off-abstract:

Town of Dover - \$860.00
RBT CPA's - \$4,466.83.

The question of the adoption of the foregoing Resolution was duly put to a vote which resulted as follows:

Supervisor Yeno	Voting <u>Aye</u>
Deputy Supervisor Murphy	Voting <u>Aye</u>
Councilman Maluda	Voting <u>Absent</u>
Councilwoman Jackson	Voting <u>Aye</u>
Councilman Holmes	Voting <u>Aye</u>


The Resolution was thereupon adopted on May 28, 2025.

CERTIFICATION

I, KATHRYN PALMER-HOUSE, hereby certify that I am the TOWN CLERK for the TOWN OF DOVER, in said County of DUTCHESS, and do hereby certify the above is a true copy of the **RESOLUTION TO ACCEPT UNANTICIPATED REVENUE, AUTHORIZE BUDGET TRANSFERS AND BUDGET AMENDMENTS AND PAYMENT OF OFF-ABSTRACT PURCHASE ORDERS.**

I further certify the record is located at the Dover Town Hall, in the Town Clerk's Office located at 126 East Duncan Hill Road, Dover Plains, New York. I have hereunto set my hand and affixed the seal of said Town this 29th day of May, 2025.

(Seal)


Kathryn Palmer-House, Town Clerk