

TOWN OF DOVER
Purchase Order Listing By P.O. Number

MAY 2025

05/02/2025
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ABSTRACT #5 OF 2025
TOTAL AMOUNT \$250,785.27

Ranges	Item Status	Purchase Types	Misc
Range: First to Last Rcvd Batch Id Range: First to Last Encumbrance Date Range: First to 12/31/25	Open: N Void: N Paid: N Held: N Aprv: Y Rcvd: N	Bid: Y State: Y Other: Y Exempt: Y	P.O. Type: All Include Project Line Items: Yes Format: Detail without Line Item Notes Include Non-Budgeted: Y Prior Year Only: N * Means Prior Year Line: Vendors: All

PO #	PO Date	Vendor	Contract	PO Type						
Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
25-00418	05/02/25	SAVAR001	SAVARESE SEPTIC SERVICE, INC.							
1	RESTROOM UNITS-DEPOSIT	\$4,400.00	CD5-8676-4-400	E	Provisions for Public Svcs Contractua	A	05/02/25	05/02/25		201260

Total Purchase Orders: 1 Total P.O. Line Items: 1 Total List Amount: \$4,400.00 Total Void Amount: \$0.00

TOWN OF DOVER

AUTHORIZATION FOR PAYMENT

To the Supervisor:

I hereby certify that the vouchers on this abstract dated May 2, 2025 and
consisting of these 2 pages were audited and allowed in the amounts shown.



Authorized Official

5/28/25

5/2/2025

TOWN OF DOVER
Purchase Order Listing By P.O. Number

05/28/2025

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Ranges			Item Status		Purchase Types		Misc			
<i>Range: First to Last</i> <i>Rcvd Batch Id Range: First to Last</i> <i>Encumbrance Date Range: First to 12/31/25</i>			<i>Open: N</i> <i>Void: N</i> <i>Paid: N</i> <i>Held: N</i> <i>Aprv: N</i> <i>Rcvd: Y</i>		<i>Bid: Y</i> <i>State: Y</i> <i>Other: Y</i> <i>Exempt: Y</i>		<i>P.O. Type: All</i> <i>Include Project Line Items: Yes</i> <i>Format: Detail without Line Item Notes</i> <i>Include Non-Budgeted: Y</i> <i>Prior Year Only: N</i> <i>* Means Prior Year Line:</i> <i>Vendors: All</i>			
PO #	PO Date	Vendor	Contract		PO Type					
Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
25-00012	01/06/25 AMAZO001 AMAZON CAPITAL SERVICES, INC.			B						
9	GARBAGE PICKERS-CLEAN UP DAY	\$90.76	A -1660-4-400	E	Central Services - Contractual	R	02/25/25	05/13/25		1K1R-67RH-43L3
10	LASER POINTERS	\$19.98	A -1660-4-400	E	Central Services - Contractual	R	02/25/25	05/28/25		1KWF-FMTT-39FR
		\$110.74								
25-00013	01/06/25 BERGE001 BERGER ENGINEERING & SURVEYING			B						
5	PROF SRVC PB RETAINER APR 25	\$1,000.00	A -8020-4-400	E	Planning - Contractual	R	01/06/25	05/21/25		8539
25-00014	01/06/25 BERGE001 BERGER ENGINEERING & SURVEYING			B						
5	TOWN ENGINEER RETAINER APR	\$500.00	A -1440-4-400	E	Engineer - Contractual	R	01/06/25	05/19/25		8540
25-00015	01/06/25 CLEAR001 CLEARFLY			B						
6	REC & HWY PHONES MAY	\$124.99	A -1680-4-400	E	Info Tech - Contractual	R	01/06/25	05/05/25		INV709490
25-00017	01/06/25 DOVER003 DOVER PLAINS WATER COMPANY			B						
7	TABOR WING 06/1/25-08/31/2025	\$46.37	A -1620-4-400	E	Buildings - Contractual	R	01/06/25	05/28/25		A/C 160
8	1 MILL ST 06/1/25-08/31/2025	\$53.46	A -1620-4-400	E	Buildings - Contractual	R	01/06/25	05/28/25		A/C 247
		\$99.83								
25-00018	01/06/25 DCSHE001 DUTCHESS CTY SHERIFFS OFFICE			B						
5	DC SHERIFF PATROLS APR	\$1,869.40	A -3120-4-400	E	Police - Contractual	R	01/06/25	05/19/25		APR 2025
25-00019	01/06/25 EMERG002 EMERGENCY ONE			B						
4	DOT LAB TESTING-2 EMPLOYEES	\$110.00	A -5132-4-400	E	Garage - Contractual	R	01/06/25	05/19/25		4102811

\$4,874.75

PO #	PO Date	Vendor	Contract	PO Type							
Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	
25-00038	01/06/25	LOGIC001	LOGICALLY	B							
6	TOWN EMAIL LICENSES MAY	\$176.00	A -1680-4-400	E	Info Tech - Contractual	R	01/06/25	05/21/25		1169506	
25-00039	01/06/25	NDPEM001	NDP EMS	B							
6	AMBULANCE CONTRACT JUNE	\$33,463.59	A -4540-4-400	E	Ambulance - Contractual	R	01/06/25	05/05/25		JUNE 2025	
25-00043	01/06/25	NYSEG001	NYSEG	B							
6	TOWN HALL ELEC #1001-1911-020	\$501.89	A -1620-4-400	E	Buildings - Contractual	R	01/06/25	05/19/25		020 04/10-05/09	
25-00044	01/06/25	NYSEG001	NYSEG	B							
6	HIGHWAY GARAGE #1001-1911-004	\$354.46	A -1620-4-400	E	Buildings - Contractual	R	01/06/25	05/23/25		004 2025 05	
25-00045	01/06/25	NYSEG001	NYSEG	B							
6	HWY SALT SHED #1001-1911-012	\$64.42	A -1620-4-400	E	Buildings - Contractual	R	01/06/25	05/23/25		012 2025 05	
25-00046	01/06/25	NYSEG001	NYSEG	B							
6	TABOR WING #1001-1784-542	\$36.59	A -1620-4-400	E	Buildings - Contractual	R	01/06/25	05/23/25		542 2025 05	
25-00047	01/06/25	NYSEG001	NYSEG	B							
6	DOGTAIL CORNERS #1001-1429-458	\$49.65	A -1620-4-400	E	Buildings - Contractual	R	01/06/25	05/13/25		458 2025 05	
25-00048	01/06/25	NYSEG001	NYSEG	B							
6	AMER LEGION #1001-1913-000	\$181.65	A -1620-4-400	E	Buildings - Contractual	R	01/06/25	05/19/25		000 2025 05	
25-00049	01/06/25	NYSEG001	NYSEG	B							
6	JHK PARK ELEC #1005-1407-640	\$98.54	A -1620-4-400	E	Buildings - Contractual	R	01/06/25	05/19/25		640 2025 05	
25-00050	01/06/25	NYSEG001	NYSEG	B							
6	REC ST LT #1001-3564-405	\$95.88	A -1620-4-400	E	Buildings - Contractual	R	01/06/25	05/13/25		405 2025 05	
25-00051	01/06/25	NYSEG001	NYSEG	B							
6	REC RT 55 #1001-0470-887	\$299.08	A -1620-4-400	E	Buildings - Contractual	R	01/06/25	05/21/25		887 2025 05	

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PO #	PO Date	Vendor	Contract	PO Type							
Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	
25-00052	01/06/25 NYSEG001 NYSEG			B							
6	REC RT 55 #1001-0479-895	\$172.31	A -1620-4-400	E	Buildings - Contractual	R	01/06/25	05/21/25	895	2025	05
25-00053	01/06/25 NYSEG001 NYSEG			B							
6	REC RT 55 #1001-0479-903	\$603.20	A -1620-4-400	E	Buildings - Contractual	R	01/06/25	05/23/25	903	2025	05
25-00054	01/06/25 NYSEG001 NYSEG			B							
6	REC RT 55 #1001-0470-911	\$22.92	A -1620-4-400	E	Buildings - Contractual	R	01/06/25	05/19/25	911	2025	05
25-00055	01/06/25 NYSEG001 NYSEG			B							
6	REC RT 55 #1001-0479-929	\$22.92	A -1620-4-400	E	Buildings - Contractual	R	01/06/25	05/19/25	929	2025	05
25-00056	01/06/25 NYSEG001 NYSEG			B							
6	ST LIGHTS DP #1001-3564-397	\$1,116.53	SL1-5182-4-400	E	Street Lighting - Contractual	R	01/06/25	05/13/25	397	2025	05
25-00057	01/06/25 NYSEG001 NYSEG			B							
5	LT DST WINGDALE #1001-3564-413	\$1,265.04	SL2-5182-4-400	E	Street Lighting - Contractual	R	01/06/25	05/13/25	413	205	04
25-00058	01/06/25 NYSEG001 NYSEG			B							
6	N FARM & MIT DR #1001-3564-421	\$123.98	SL3-5182-4-400	E	Street Lighting - Contractual	R	01/06/25	05/13/25	421	2025	05
25-00059	01/07/25 OPTIM001 OPTIMUM			B							
7	TOWN HALL #07817-004363-01-8	\$489.91	A -1680-4-400	E	Info Tech - Contractual	R	01/07/25	05/28/25	TH	JUNE	2025
25-00060	01/07/25 OPTIM001 OPTIMUM			B							
6	RECREATION #07817-028169-01-2	\$272.57	A -1680-4-400	E	Info Tech - Contractual	R	01/07/25	05/23/25	REC	MAY	2025
25-00061	01/07/25 OPTIM001 OPTIMUM			B							
6	HIGHWAY #07817-017348-01-5	\$163.52	A -1680-4-400	E	Info Tech - Contractual	R	01/07/25	05/23/25	HWY	MAY	2025
25-00062	01/07/25 OPTIM001 OPTIMUM			B							
6	TABOR WING #07817-018246-02-8	\$191.57	A -1680-4-400	E	Info Tech - Contractual	R	01/07/25	05/05/25	TW	MAY	2025

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Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Date	Enc Date	Rcvd Date	Chk/Void Date	Invoice
25-00064	01/07/25 OPTIM001 OPTIMUM			B							
6	JUDGE ABRAMS 07817-021101-01-1	\$127.02	A -1680-4-400	E	Info Tech - Contractual	R	01/07/25	05/05/25			JA MAY 2025
25-00065	01/07/25 OPTIM001 OPTIMUM			B							
6	JUDGE REDMOND 07817-021724-029	\$220.46	A -1680-4-400	E	Info Tech - Contractual	R	01/07/25	05/05/25			JR MAY 2025
25-00066	01/07/25 ORLAN001 ORLANDO FAMILY HARDWARE STORE			B							
5	SCREWS-DOG SHELTER	\$40.97	A -1660-4-400	E	Central Services - Contractual	R	01/07/25	05/05/25			10558284
25-00067	01/07/25 PARAC001 PARACO GAS CORPORATION			B							
10	PROPANE-BOYCE #277512B 04/28	\$200.14	A -1620-4-400	E	Buildings - Contractual	R	01/07/25	05/05/25			430740
25-00069	01/07/25 QUADI001 QUADIENT LEASING USA,INC.			B							
3	POSTAGE METER LEASE 06/09-09/8	\$278.04	A -9788-6-000	E	Leases, Principal	R	01/07/25	05/21/25			Q1851190
25-00070	01/07/25 RBTCP001 RBT CPAs LLP			B							
4	ACCOUNTING CONSULTING TRULLION	\$190.00	A -1220-4-400	E	Supervisor - Contractual	R	01/07/25	05/13/25			274680
25-00071	01/07/25 RODEN001 RODENHAUSEN CHALE & POLIDORO			B							
6	ATTORNEY-PLANNING BOARD MAY 25	\$1,625.00	A -8020-4-400	E	Planning - Contractual	R	01/07/25	05/21/25			98726
25-00074	01/07/25 STAPL001 STAPLES CONTRACT & COMMERCIAL			B							
4	CANON 128-JUDGE ABRAMS JR.	\$79.87	A -1660-4-400	E	Central Services - Contractual	R	01/07/25	05/28/25			6032205606
25-00075	01/07/25 STAPL001 STAPLES CONTRACT & COMMERCIAL			B							
4	BOTTLED WATER-SMALL-SENIORS	\$38.56	A -1660-4-400	E	Central Services - Contractual	R	01/07/25	05/28/25			6028736091
5	BOTTLED WATER-SMALL-SENIORS	\$19.28	A -1660-4-400	E	Central Services - Contractual	R	01/07/25	05/28/25			6029665033
6	BOTTLED WATER-SMALL-CREDIT	19.28-	A -1660-4-400	E	Central Services - Contractual	R	01/07/25	05/28/25			6029665035
		\$38.56									
25-00076	01/07/25 STAPL001 STAPLES CONTRACT & COMMERCIAL			B							
7	PAPER TOWELS-HWY	\$57.28	A -1660-4-400	E	Central Services - Contractual	R	01/07/25	05/19/25			6031286518
8	GARBAGE BAGS-CLEAN UP DAY	\$33.37	A -1660-4-400	E	Central Services - Contractual	R	01/07/25	05/23/25			6031737465

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Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
25-00076	01/07/25 STAPL001	STAPLES CONTRACT & COMMERCIAL			Account Continued					
9	GARBAGE BAGS-HWY	\$37.10	A -1660-4-400	E	Central Services - Contractual	R	01/07/25	05/28/25		6032205609
10	PAPER TOWELS-TH	\$57.28	A -1660-4-400	E	Central Services - Contractual	R	01/07/25	05/28/25		6032205611
11	GARBAGE BAGS-CLEAN UP DAY	\$33.37	A -1660-4-400	E	Central Services - Contractual	R	01/07/25	05/23/25		6031737466
		\$218.40								
25-00079	01/07/25 THOMA002	THOMAS J. JACOBELLIS, ESQ.		B						
6	TOWN ATTORNEY RETAINER MAY	\$4,500.00	A -1420-4-400	E	Attorney - Contractual	R	01/07/25	05/12/25		2025 MAY
25-00080	01/07/25 THOMA002	THOMAS J. JACOBELLIS, ESQ.		B						
5	PROSECUTIONS NYS V&T APR	\$700.00	A -1110-4-400	E	Justice - Contractual	R	01/07/25	05/13/25		V&T 2025 APR
25-00085	01/07/25 WBMAS001	WB MASON COMPANY INC		B						
13	5-5 GALLON-TH	\$25.85	A -1660-4-400	E	Central Services - Contractual	R	01/07/25	05/28/25		254212212
14	5-5 GALLON-HWY	\$25.85	A -1660-4-400	E	Central Services - Contractual	R	01/07/25	05/28/25		254262346
15	5-5 GALLON-REC	\$25.85	A -1660-4-400	E	Central Services - Contractual	R	01/07/25	05/28/25		254308583
		\$77.55								
25-00086	01/07/25 WELSH001	WELSH SANITATION		B						
8	DISPOSAL & RECYCLING-REC APR	\$337.13	A -1660-4-400	E	Central Services - Contractual	R	01/07/25	05/13/25		REC 2025 APR
9	DISPOSAL & RECYCLING-HWY APR	\$268.54	A -1660-4-400	E	Central Services - Contractual	R	01/07/25	05/13/25		HWY 2025 APR
		\$605.67								
25-00087	01/07/25 AKRF 001	AKRF INC		B						
5	PROF SERVICES RETAINER APR 25	\$825.00	A -8020-4-400	E	Planning - Contractual	R	01/07/25	05/28/25		60575
25-00093	01/08/25 AMAZO001	AMAZON CAPITAL SERVICES, INC.		B						
18	NAIL STAKES 24" X 3/4"	\$221.56	D -5130-4-400	E	Machinery - Contractual	R	01/08/25	05/13/25		1NLM-F9XG-3LH4
21	EMERGENCY DASH STROBE LIGHTS	\$59.48	D -5130-4-400	E	Machinery - Contractual	R	01/08/25	05/28/25		1M4W-9C4D-CHVN
22	ADAPTERS FOR DASHCAM RADAR FAN	\$12.99	D -5130-4-400	E	Machinery - Contractual	R	01/08/25	05/28/25		1DK6-MTKJ-4YQJ
		\$294.03								
25-00095	01/08/25 CINTA006	CINTAS CORP #616		B						
18	UNIFORMS 4/29/2025	\$138.24	A -5132-4-400	E	Garage - Contractual	R	01/08/25	05/05/25		4228783855
19	UNIFORMS 5/6/2025	\$138.24	A -5132-4-400	E	Garage - Contractual	R	01/08/25	05/12/25		4229508267

[illegible]

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Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
25-00132	01/15/25	AMAZO001	AMAZON CAPITAL SERVICES, INC.	B						
11	DIG OUT TOOLS & PAINT	\$101.45	A -7140-4-400	E	Playgrounds/Rec - Contractual	R	01/15/25	05/19/25		1NXL-JQ4D-HFXV
12	BASEBALL HOME PLATE	\$265.53	A -7140-4-400	E	Playgrounds/Rec - Contractual	R	05/01/25	05/19/25		1TLN-NXWW-3XXQ
13	YOUTH SOCCER NETS	\$215.62	A -7140-4-400	E	Playgrounds/Rec - Contractual	R	05/01/25	05/23/25		1WR1-YTLH-PNGL
14	A FRAME SIDEWALK SIGNS	\$363.82	A -7140-4-400	E	Playgrounds/Rec - Contractual	R	05/19/25	05/27/25		1WYT-QHVJ-X9VL
		\$946.42								
25-00133	01/15/25	AMAZO001	AMAZON CAPITAL SERVICES, INC.	B						
5	3D PUZZLE FOR DAY CAMP CRAFT	\$86.99	A -7310-4-400	E	Youth Programs - Contractual	R	01/15/25	05/28/25		1P9C-WMLC-WJGX
6	SNEAKER CRAFT FOR DAY CAMP	\$197.25	A -7310-4-400	E	Youth Programs - Contractual	R	01/15/25	05/28/25		1P9C-WMLC-WJGX
7	CRAFTS FOR DAY CAMP 2025	\$221.86	A -7310-4-400	E	Youth Programs - Contractual	R	01/15/25	05/28/25		1P9C-WMLC-WJGX
8	BRACELETS & TSHIRTS FOR CRAFTS	\$122.44	A -7310-4-400	E	Youth Programs - Contractual	R	01/15/25	05/28/25		1P9C-WMLC-WJGX
9	STERILITE STORAGE BINS	\$66.39	A -7310-4-400	E	Youth Programs - Contractual	R	01/15/25	05/28/25		1N1G-C691-J71W
10	RIT DYE AND GLOVES	\$36.94	A -7310-4-400	E	Youth Programs - Contractual	R	01/15/25	05/28/25		1N1G-C691-J71W
11	DYE, RUBBER BANDS, CANVAS	\$372.81	A -7310-4-400	E	Youth Programs - Contractual	R	01/15/25	05/28/25		1N1G-C691-J71W
12	BATTERY BACKUP AND SURGE	\$79.99	A -7310-4-400	E	Youth Programs - Contractual	R	01/15/25	05/28/25		17CK-KY33-Q7VG
13	T SHIRT KEYCHAINS FOR DAY CAMP	\$61.22	A -7310-4-400	E	Youth Programs - Contractual	R	01/15/25	05/28/25		1H6L-GDPK-3F4D
23	SLAP BRACELETS	\$42.00	A -7310-4-400	E	Youth Programs - Contractual	R	01/15/25	05/28/25		1PHG-C4TX-6P9P
25	T-SHIRT KEYCHAIN	\$30.61	A -7310-4-400	E	Youth Programs - Contractual	R	01/15/25	05/28/25		1YJP-1V14-WL36
27	VARIOUS SUPPLIES	\$776.22	A -7310-4-400	E	Youth Programs - Contractual	R	01/15/25	05/28/25		1DTX-1JTL-6H3T
28	VARIOUS SUPPLIES-CREDIT	2,063.16-	A -7310-4-400	E	Youth Programs - Contractual	R	01/15/25	05/28/25		1YPF-J6PJ-YDYC
29	GAS CAN	\$37.49	A -7310-4-400	E	Youth Programs - Contractual	R	01/15/25	05/28/25		1VGR-V6M1-1XD6
		\$69.05								
25-00134	01/15/25	AMAZO001	AMAZON CAPITAL SERVICES, INC.	B						
11	CLOCK AND CANVAS	\$42.86	A -7620-4-400	E	Adult Recreation - Contractual	R	01/15/25	05/19/25		1VFQ-GVDR-3L1C
12	WALL CLOCK	\$18.57	A -7620-4-400	E	Adult Recreation - Contractual	R	01/15/25	05/27/25		1M9G-DFYJ-4KPC
13	WALL CLOCK-CREDIT	18.57-	A -7620-4-400	E	Adult Recreation - Contractual	R	01/15/25	05/27/25		1KMC-JQR7-DWXG
		\$42.86								
25-00138	01/15/25	JILLW001	JILL D. WEISS	B						
6	SENIOR LINE DANCING MAY 2025	\$180.00	A -7620-4-400	E	Adult Recreation - Contractual	R	01/15/25	05/23/25		1757
25-00163	01/21/25	AGASU001	AGA SUPPLY INC	B						

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25-00163	01/21/25	AGASU001	AGA SUPPLY INC		Account Continued					
75	FORNEY BAR FLAT STOCK	\$24.38	D -5130-4-400	E	Machinery - Contractual	R	01/21/25	05/13/25		8743-312937
76	OIL 0W20 FULL SYN/OIL FILTERS	\$28.99	D -5130-4-400	E	Machinery - Contractual	R	01/21/25	05/13/25		8743-313541
77	CFI 84744XD LUBE	\$41.81	D -5130-4-400	E	Machinery - Contractual	R	01/21/25	05/20/25		8743-313675
78	KEYS FOR OFFICE DOOR	\$7.56	D -5130-4-400	E	Machinery - Contractual	R	01/21/25	05/23/25		8743-313838
79	10W30 FULL SYNTH OIL/FILTER	\$35.88	D -5130-4-400	E	Machinery - Contractual	R	01/21/25	05/23/25		8743-314259
80	NIF DRILL BITS	\$24.00	D -5130-4-400	E	Machinery - Contractual	R	01/21/25	05/23/25		8743-314250
81	HYDRAULIC HOSE FITTING	\$54.12	D -5130-4-400	E	Machinery - Contractual	R	01/21/25	05/27/25		8743-314341
		\$216.74								
25-00228	02/18/25	JTRTR001	JTR TRANSPORTATION	B						
4	STAATSBURG SENIOR TRIP 6/19/25	\$1,220.00	A -7620-4-400	E	Adult Recreation - Contractual	R	02/18/25	05/23/25		CHARTER #68751
25-00324	03/25/25	1INKC001	1INK.COM	PC1						
1	CANON 054H-BLK & 3 COLORS-TC	\$89.99	A -1660-4-400	E	Central Services - Contractual	R	03/25/25	05/23/25		
2	HP 26X (2)	\$73.98	A -1660-4-400	E	Central Services - Contractual	R	04/16/25	05/23/25		
3	DISCOUNT	24.60-	A -1660-4-400	E	Central Services - Contractual	R	04/16/25	05/23/25		
		\$139.37								
25-00337	04/01/25	LOGIC001	LOGICALLY							
1	LATITUDE 5450 LAPTOPS - LABOR	\$1,356.25	A -1680-4-400	E	Info Tech - Contractual	R	04/01/25	05/21/25		1169920
25-00356	04/08/25	LOWES001	LOWE'S							
1	TILLER & MOWER-BOYCE PARK	\$616.55	A -7140-4-400	E	Playgrounds/Rec - Contractual	R	04/08/25	05/13/25		974638-OUGWKF
25-00397	04/28/25	POLLA001	POLLACK PAINT & FIELD							
1	ATHLETIC FIELD MARKING WHITE	\$784.70	A -7140-4-400	E	Playgrounds/Rec - Contractual	R	04/28/25	05/13/25		30010146
25-00409	05/01/25	OFFIC003	OFFICE OF STATE COMPTROLLER							
1	NYS PORTION COURT FINE MAR2025	\$7,759.00	A -690-0000	G	OVERPAYMENTS	R	05/01/25	05/05/25		133238020250301
25-00410	05/01/25	TRACT001	TRACTOR SUPPLY CREDIT PLAN	PC1						
1	GRASS SEEDS ..	\$179.98	D -5110-4-400	E	General Repairs - Contractual	R	05/01/25	05/23/25		

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Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
25-00411	05/01/25 BRETT002 BRETT'S HARDWARE									
1	4" COUPLINGS	\$9.98	D -5130-4-400	E	Machinery - Contractual	R	05/01/25	05/05/25		2504-651067
25-00412	05/02/25 HOMED001 HOME DEPOT CREDIT SERVICES									
1	LUMBER-HWY	\$2,243.02	D -5130-4-400	E	Machinery - Contractual	R	05/02/25	05/28/25		9901582
3	LUMBER-DOG SHELTER	413.28-	D -5130-4-400	E	Machinery - Contractual	R	05/28/25	05/28/25		8901678
		\$1,829.74								
25-00414	05/02/25 EXPAN001 EXPANDED SUPPLY PRODUCTS INC									
1	CONCRETE FLAT TOP W/GAL GRATE	\$571.00	D -5110-4-400	E	General Repairs - Contractual	R	05/02/25	05/13/25		60466
25-00415	05/02/25 HOPEN001 H.O. PENN MACHINERY CO INC									
1	NUTS/BOLTS	\$14.00	D -5130-4-400	E	Machinery - Contractual	R	05/02/25	05/05/25		PSPE3510664
2	NUTS/BOLTS/BIT END	\$498.28	D -5130-4-400	E	Machinery - Contractual	R	05/02/25	05/05/25		PSPE3510665
		\$512.28								
25-00416	05/02/25 CCHYD001 C & C HYDRAULICS INC									
1	BLACK PLOW CYLINDER REPAIRED	\$930.21	D -5130-4-400	E	Machinery - Contractual	R	05/02/25	05/05/25		251969
25-00423	05/06/25 NYSEM001 NYS EMPLOYEES HEALTH INSURANCE									
1	MED INS LESS EMPL W/H MAY 2025	\$24,110.69	A -9060-8-000	E	Hospital & Medical Insurance	R	05/06/25	05/12/25		617
2	MED INS LESS EMPL W/H MAY 2025	\$19,525.87	D -9060-8-000	E	Hospital & Medical Insurance	R	05/06/25	05/12/25		617
3	MED INS EMPL W/H MAY 2025 - A	\$3,621.84	A -9060-8-000	E	Hospital & Medical Insurance	R	05/06/25	05/12/25		617
4	MED INS EMPL W/H MAY 2025 - D	\$1,238.34	D -9060-8-000	E	Hospital & Medical Insurance	R	05/06/25	05/12/25		617
		\$48,496.74								
25-00424	05/06/25 ZOOMV002 ZOOM VIDEO COMMUNICATIONS				PC1					
1	ZOOM VIRTUAL MEETINGS MAY	\$63.96	A -1660-4-400	E	Central Services - Contractual	R	05/06/25	05/23/25		INV303629221
25-00425	05/06/25 NYSEM001 NYS EMPLOYEES HEALTH INSURANCE									
1	MED INS LESS EMPL W/H JUN 2025	\$24,110.69	A -9060-8-000	E	Hospital & Medical Insurance	R	05/06/25	05/12/25		618
2	MED INS LESS EMPL W/H JUN 2025	\$14,991.22	D -9060-8-000	E	Hospital & Medical Insurance	R	05/06/25	05/12/25		618
3	MED INS EMPL W/H JUN 2025 - A	\$3,621.84	A -9060-8-000	E	Hospital & Medical Insurance	R	05/06/25	05/12/25		618
4	MED INS EMPL W/H JUN 2025 - D	\$1,238.34	D -9060-8-000	E	Hospital & Medical Insurance	R	05/06/25	05/12/25		618

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25-00425	05/06/25 NYSEM001	NYS EMPLOYEES HEALTH INSURANCE			Account Continued					
		<u>\$43,962.09</u>								
25-00427	05/08/25 WHITE001	WHITE PLAINS PERFORMING ARTS		PC1						
1	DREAMGIRLS SENIOR TRIP 5/1/25	\$55.00	A -7620-4-400	E	Adult Recreation - Contractual	R	05/08/25	05/23/25		
25-00428	05/08/25 HANNA001	HANNAFORD BROS.CO.,LLC		PC1						
1	SENIOR CINCO DE MAYO LUNCH 5/5	\$95.02	A -7620-4-400	E	Adult Recreation - Contractual	R	05/08/25	05/23/25		
25-00429	05/08/25 AMAZO001	AMAZON CAPITAL SERVICES, INC.								
1	BABY CHANGING TABLE-BOYCE PARK	\$284.32	CD5-8676-4-400	E	Provisions for Public Svcs Contractua	R	05/08/25	05/13/25		1FVL-F49W-4M3L
25-00430	05/09/25 HGPAG001	H.G. PAGE AND SONS, INC.								
1	SHOVELS	\$103.97	D -5110-4-400	E	General Repairs - Contractual	R	05/09/25	05/13/25		15870
25-00431	05/09/25 CCHYD001	C & C HYDRAULICS INC								
1	MACHINED NEW CHROME ROD CYCLIN	\$927.01	D -5130-4-400	E	Machinery - Contractual	R	05/09/25	05/13/25		252122
25-00432	05/09/25 CORPO001	CORPORATE BILLING, LLC								
1	LINK STEERING DRAG TL 17.00	\$108.45	D -5130-4-400	E	Machinery - Contractual	R	05/09/25	05/13/25		X301053994:01
25-00433	05/09/25 BRETT002	BRETT'S HARDWARE								
1	BROOM/DUSTPAN/MAX FORCE TOOLS	\$28.47	A -5132-4-400	E	Garage - Contractual	R	05/09/25	05/13/25		2505-657712
25-00434	05/12/25 MJMFO005	MJM FOREST PRODUCTS								
1	TIMBER HARVEST ESCROW RELEASE	\$500.00	TH24-108	P	OUTERS CLUB TIMBER HARVEST	R	05/12/25	05/19/25		
25-00435	05/12/25 OFFIC003	OFFICE OF STATE COMPTROLLER								
1	NYS PORTION COURT FINE APR2025	\$10,192.00	A -690-0000	G	OVERPAYMENTS	R	05/12/25	05/13/25		133238020250401
25-00436	05/13/25 MARKA001	MARK ADAMS GREENHOUSES, INC.								
1	MEMORIAL DAY FLOWERS	\$627.90	A -7550-4-401	E	Celebrations - Contractual Dover Day	R	05/13/25	05/23/25		S14965
25-00437	05/13/25 SUPER002	SUPERIOR SPRING & MFG CO, INC								

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25-00437	05/13/25 SUPER002	SUPERIOR SPRING & MFG CO, INC			Account Continued					
1	KING PIN SET	\$380.26	D -5130-4-400	E	Machinery - Contractual	R	05/13/25	05/20/25		117997
2	SPRING/SHAFT ASSY/BOLTS/NUTS	\$813.21	D -5130-4-400	E	Machinery - Contractual	R	05/13/25	05/20/25		118003
		\$1,193.47								
25-00438	05/13/25 BRETT002	BRETT'S HARDWARE								
1	DOOR LOCK COMBO SET/NOZZLE	\$38.98	D -5110-4-400	E	General Repairs - Contractual	R	05/13/25	05/20/25		2505-660710
25-00439	05/13/25 AKRF 001	AKRF INC								
1	PROF SERVICES JAN 25	\$1,880.00	PB24-205	P	3186 ROUTE 22	R	05/13/25	05/21/25		58935
2	PROF SERVICES JAN 25	\$3,120.00	PB24-205	P	3186 ROUTE 22	R	05/13/25	05/21/25		58935
3	PROF SERVICES JAN 25	\$5,000.00	A -8020-4-410	E	Planning - Contractual Escrow	R	05/13/25	05/21/25		58935
4	PROF SERVICES JAN 25	5,000.00-	A -2115-410	R	Planning & Zoning - Escrow Expenses	R	05/13/25	05/21/25		58935
		\$5,000.00								
25-00440	05/13/25 RODEN001	RODENHAUSEN CHALE & POLIDORO								
1	PROF SVRCS APRIL 25 185-0069M	\$104.00	PB21-184	P	STONYBROOK 2021	R	05/13/25	05/21/25		98582
2	PROF SVRCS APRIL 25 185-0122M	\$26.00	PB25-210	P	CAMP RAMAH LOT LINE	R	05/13/25	05/21/25		98583
3	PROF SVRCS APRIL 25 185-0245M	\$156.00	PB24-202	P	DOUBLE JK RANCH	R	05/13/25	05/21/25		98584
4	PROF SVRCS APRIL 25 185-0290M	\$858.00	PB18-157	P	HARLEM VALLEY HOMESTEAD	R	05/13/25	05/21/25		98585
5	PROF SVRCS APRIL 25 185-0338M	\$507.00	PB24-207	P	WENGLOWSKI SUBDIVISION	R	05/13/25	05/21/25		98590
6	PROF SVRCS APRIL 25 185-0341M	\$182.00	PB25-209	P	202 DOGTAIL CABIN	R	05/14/25	05/21/25		98592
7	PROF SVRCS APRIL 25 185-0342M	\$26.00	PB25-211	P	42 MIDFIELD LANE	R	05/14/25	05/21/25		98593
8	PROF SVRCS APRIL 25	\$1,859.00	A -8020-4-410	E	Planning - Contractual Escrow	R	05/14/25	05/21/25		
9	PROF SVRCS APRIL 25	1,859.00-	A -2115-410	R	Planning & Zoning - Escrow Expenses	R	05/14/25	05/21/25		
		\$1,859.00								
25-00441	05/14/25 BUBBL002	BUBBLY GIRLS PARTY RENTALS LLC								
1	BOUNCE HOUSE KIDDIE KORRAL 25	\$200.00	A -7310-4-400	E	Youth Programs - Contractual	R	05/14/25	05/19/25		104
25-00442	05/14/25 ADVAN005	ADVANTAGE EMERGENCY DEVICES,IN								
1	AED & OUTDOOR CABINET-JHK PARK	\$2,974.00	A -7140-4-400	E	Playgrounds/Rec - Contractual	R	05/14/25	05/28/25		5881
2	AED & OUTDOOR CABINET-SHIPING	\$54.21	A -7140-4-400	E	Playgrounds/Rec - Contractual	R	05/21/25	05/28/25		5881
		\$3,028.21								

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25-00443	05/15/25	BERGE001	BERGER ENGINEERING & SURVEYING							
1	PROF SERVICES APRIL 25	\$1,275.00	PB18-157	P	HARLEM VALLEY HOMESTEAD	R	05/15/25	05/21/25		8533
2	PROF SERVICES APRIL 25	\$450.00	PB24-202	P	DOUBLE JK RANCH	R	05/15/25	05/21/25		8534
3	PROF SERVICES APRIL 25	\$1,200.00	PB21-184	P	STONYBROOK 2021	R	05/15/25	05/21/25		8535
4	PROF SERVICES APRIL 25	\$300.00	PB25-209	P	202 DOGTAIL CABIN	R	05/15/25	05/21/25		8536
5	PROF SERVICES APRIL 25	\$150.00	PB24-207	P	WENGLOWSKI SUBDIVISION	R	05/15/25	05/21/25		8537
6	PROF SERVICES APRIL 25	\$975.00	PB23-193	P	3185 ROUTE 22	R	05/15/25	05/21/25		8538
7	PROF SERVICES APRIL 25	\$4,350.00	A -8020-4-410	E	Planning - Contractual Escrow	R	05/15/25	05/21/25		
8	PROF SERVICES APRIL 25	4,350.00-	A -2115-410	R	Planning & Zoning - Escrow Expenses	R	05/15/25	05/21/25		
		\$4,350.00								
25-00444	05/15/25	CRASH001	CRASHPLAN GROUP LLC	PC1						
1	CODE 42 BACK-UP CRASHPLAN	\$59.94	A -1680-4-400	E	Info Tech - Contractual	R	05/15/25	05/23/25		1831-563883
25-00445	05/15/25	POLSI001	POLSINELLO FUELS INC							
1	KENDALL SUPER D XA 15W40 CK4	\$1,150.91	D -5130-4-400	E	Machinery - Contractual	R	05/15/25	05/23/25		254308
25-00446	05/15/25	SUPER002	SUPERIOR SPRING & MFG CO, INC							
1	PRESSURE MODULAR VALUE B/X40QR	\$681.13	D -5130-4-400	E	Machinery - Contractual	R	05/15/25	05/20/25		118109
25-00447	05/16/25	PACKA001	PACKAGE PAVEMENT COMPANY INC							
1	HP BLACKTOP REPAIR MIX BULK	\$172.00	D -5110-4-400	E	General Repairs - Contractual	R	05/16/25	05/20/25		0000600968
25-00448	05/16/25	HOPEN001	H.O. PENN MACHINERY CO INC							
1	6Y 5230 TOOTH	\$380.49	D -5130-4-400	E	Machinery - Contractual	R	05/16/25	05/23/25		PSPE3511354
25-00449	05/19/25	SUPER002	SUPERIOR SPRING & MFG CO, INC							
1	SADDLE ASSY/BOLTS/PINS	\$720.26	D -5130-4-400	E	Machinery - Contractual	R	05/19/25	05/23/25		118130
25-00450	05/19/25	PALUM001	PALUMBO BLOCK CO, INC							
1	2 1/4X 16 SOLID CEMENT BLOCKS	\$283.92	D -5110-4-400	E	General Repairs - Contractual	R	05/19/25	05/23/25		153173
25-00451	05/19/25	HICKL005	HICKLING'S FISH FARM, INC							

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25-00451	05/19/25	HICKL005	HICKLING'S FISH FARM, INC		Account Continued					
1	LARGEMOUTH BASS FOR BOYCE POND	\$2,610.00	A -7140-4-400	E	Playgrounds/Rec - Contractual	R	05/19/25	05/23/25		2354
25-00453	05/19/25	NORTH005	NORTHEAST COMMUNITY CENTER							
1	2025/2026 TRANSPORTATION SRVCS	\$5,000.00	A -1920-4-400	E	Municipal Assoc Dues - Contractual	R	05/19/25	05/21/25		
25-00454	05/19/25	GANNE001	GANNETT NEW YORK/NJ LOCALiQ							
1	PUBLIC NOTICE MAY 25	\$78.19	PB25-209	P	202 DOGTAIL CABIN	R	05/19/25	05/27/25		11267460
2	PUBLIC NOTICE MAY 25	\$96.26	ZB25-424	P	198 DOGTAIL CORNER	R	05/19/25	05/27/25		11269247
3	PUBLIC NOTICE MAY 25	\$78.19	A -8020-4-410	E	Planning - Contractual Escrow	R	05/19/25	05/27/25		
4	PUBLIC NOTICE MAY 25	78.19-	A -2115-410	R	Planning & Zoning - Escrow Expenses	R	05/19/25	05/27/25		
5	PUBLIC NOTICE MAY 25	\$96.26	A -8010-4-410	E	Zoning - Contractual - Escrow	R	05/19/25	05/27/25		
6	PUBLIC NOTICE MAY 25	96.26-	A -2115-410	R	Planning & Zoning - Escrow Expenses	R	05/19/25	05/27/25		
		\$174.45								
25-00455	05/21/25	ASIGN001	A & S IGNITION INC							
1	106-650 MOTOR - TRUCK 3	\$224.00	D -5130-4-400	E	Machinery - Contractual	R	05/21/25	05/23/25		107485
25-00456	05/21/25	HOPEN001	H.O. PENN MACHINERY CO INC							
1	5K-1459 PINS	\$53.80	D -5130-4-400	E	Machinery - Contractual	R	05/21/25	05/23/25		PSPE3511355
25-00457	05/21/25	PALUM001	PALUMBO BLOCK CO, INC							
1	2 1/4 x 16 CTE SOIL NAT 216/C	\$18.92	D -5110-4-400	E	General Repairs - Contractual	R	05/21/25	05/23/25		153191
25-00458	05/21/25	HOPEN001	H.O. PENN MACHINERY CO INC							
1	PINS 5K-1459	\$28.78	D -5130-4-400	E	Machinery - Contractual	R	05/21/25	05/27/25		PSPE3511397
25-00459	05/21/25	CORPO001	CORPORATE BILLING, LLC							
1	CAP KING PIN BEARING AXLE, F	\$91.24	D -5130-4-400	E	Machinery - Contractual	R	05/21/25	05/23/25		X301054311:01
25-00460	05/21/25	AMAZO001	AMAZON CAPITAL SERVICES, INC.							
1	DELL LAPTOP CHARGERS-BRD BENCH	\$57.90	A -1680-4-400	E	Info Tech - Contractual	R	05/21/25	05/23/25		1LXG-HMGH-MX6C
25-00461	05/22/25	JANET011	JANET GRAHAM							

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25-00461	05/22/25 JANET011	JANET GRAHAM			Account Continued					
1	REFUND FOR CANCELLED TRIP	\$22.00	A -2001-000	R	Park & Recreational Charges	R	05/22/25	05/23/25		1610179
25-00463	05/22/25 RIVER005	RIVER CITY ABSTRACT OF HUDSON								
1	REFUND CO SEARCH 46 PEACEABLE	\$180.00	A -2555-000	R	Building & Alteration Permits	R	05/22/25	05/23/25		
25-00464	05/22/25 PESTG002	PESTGUARD LLC								
1	PEST CONTROL FOLLOWUP-JHK PARK	\$75.00	A -1660-4-400	E	Central Services - Contractual	R	05/22/25	05/23/25		12850
25-00465	05/23/25 PACKA001	PACKAGE PAVEMENT COMPANY INC								
1	HP BLACKTOP REPAIR MIX	\$344.00	D -5110-4-400	E	General Repairs - Contractual	R	05/23/25	05/27/25		0000601401
25-00466	05/27/25 AKRF 001	AKRF INC								
1	PROF SERVICES APRIL 25	\$2,291.25	PB21-184	P	STONYBROOK 2021	R	05/27/25	05/28/25		60571
2	PROF SERVICES APRIL 25	\$341.25	PB21-184	P	STONYBROOK 2021	R	05/27/25	05/28/25		60571
3	PROF SERVICES APRIL 25	\$705.00	PB24-202	P	DOUBLE JK RANCH	R	05/27/25	05/28/25		60572
4	PROF SERVICES APRIL 25	\$105.00	PB18-157	P	HARLEM VALLEY HOMESTEAD	R	05/27/25	05/28/25		60573
5	PROF SERVICES APRIL 25	\$2,643.75	PB18-157	P	HARLEM VALLEY HOMESTEAD	R	05/27/25	05/28/25		60573
6	PROF SERVICES APRIL 25	\$55.00	PB18-157	P	HARLEM VALLEY HOMESTEAD	R	05/27/25	05/28/25		60573
7	PROF SERVICES APRIL 25	\$195.00	PB18-157	P	HARLEM VALLEY HOMESTEAD	R	05/27/25	05/28/25		60573
8	PROF SERVICES APRIL 25	\$117.50	PB25-212	P	BRASHER-OPEN SPACE SUBDIVISI	R	05/27/25	05/28/25		60574
9	PROF SERVICES APRIL 25	\$195.00	PB25-212	P	BRASHER-OPEN SPACE SUBDIVISI	R	05/27/25	05/28/25		60574
10	PROF SERVICES APRIL 25	\$235.00	PB24-207	P	WENGLOWSKI SUBDIVISION	R	05/27/25	05/28/25		60577
11	PROF SERVICES APRIL 25	\$828.75	PB24-207	P	WENGLOWSKI SUBDIVISION	R	05/27/25	05/28/25		60577
12	PROF SERVICES APRIL 25	\$7,712.50	A -8020-4-410	E	Planning - Contractual Escrow	R	05/27/25	05/28/25		
13	PROF SERVICES APRIL 25	7,712.50-	A -2115-410	R	Planning & Zoning - Escrow Expenses	R	05/27/25	05/28/25		
		<u>\$7,712.50</u>								
25-00467	05/27/25 RUGES002	RUGE'S CHRYSLER DODGE JEEP RAM								
1	RECREATION TRUCK REPAIR	\$288.80	A -7140-4-400	E	Playgrounds/Rec - Contractual	R	05/27/25	05/27/25		124942
25-00468	05/27/25 ABBAL005	A.B.A. LAND MANAGEMENT INC.		B						
2	BOYCE/JHK APRIL/MAY MOWING 25	\$4,571.43	A -7140-4-400	E	Playgrounds/Rec - Contractual	R	05/27/25	05/27/25		1189
25-00469	05/28/25 ASIGN001	A & S IGNITION INC								

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25-00469	05/28/25	ASIGN001	A & S IGNITION INC		Account Continued						
1	220-640 ALTERNATOR	\$435.00	D -5130-4-400	E	Machinery - Contractual	R	05/28/25	05/28/25		107628	
25-00470	05/28/25	MONTA001	MONTAGE ENTERPRISES INC								
1	SPRING/PULLEY/BELTS/PINS	\$433.55	D -5130-4-400	E	Machinery - Contractual	R	05/28/25	05/28/25		117803	
25-00472	05/28/25	THERE008	THERESA SPAGNOLI								
1	REFUND FOR MAY ZUMBA CLASS	\$20.00	A -2001-000	R	Park & Recreational Charges	R	05/28/25	05/28/25			
25-00473	05/28/25	CORIE005	CORIE TROMBINO								
1	REFUND FOR MAY ZUMBA CLASS	\$20.00	A -2001-000	R	Park & Recreational Charges	R	05/28/25	05/28/25			
25-00474	05/28/25	CAMPR001	CAMP RAMAH IN THE BERKSHIRES								
1	PLANNING BOARD ESCROW RELEASE	\$811.00	PB20-175	P	CAMP RAMAH MASTER PLAN	R	05/28/25	05/28/25			
25-00475	05/28/25	KATHE011	KATHERINE & RAYMOND HOLDER								
1	PLANNING BOARD ESCROW RELEASE	\$1,086.16	PB22-188	P	HOLDER LOT LINE ADJUSTMENT	R	05/28/25	05/28/25			
25-00476	05/28/25	SPENC005	SPENCER S. HALL								
1	PLANNING BOARD ESCROW	\$1,606.00	PB23-197	P	212 DUELL HOLLOW	R	05/28/25	05/28/25			
25-00477	05/28/25	CAPPI005	CAPPILLINO, ROTHSCHILD EGAN								
1	PLANNING BOARD ESCROW RELEASE	\$1,071.52	PB23-198	P	LWF LLC - PALUMBO	R	05/28/25	05/28/25			
25-00478	05/28/25	FERDY005	FERDY J. VASQUEZ								
1	PLANNING BOARD ESCROW RELEASE	\$361.64	PB24-201	P	36 CLEARVIEW RD	R	05/28/25	05/28/25			
25-00479	05/28/25	DIGGS005	DIGGS HOLDINGS LLC								
1	PLANNING BOARD ESCROW RELEASE	\$7,352.25	PB24-200	P	1965 ROUTE 22 - WINGDALE YARD	R	05/28/25	05/28/25			
25-00480	05/28/25	ALLAN005	ALLAN SHOPE ARCHITECT								
1	PLANNING BOARD ESCROW RELEASE	\$1,868.55	EC20-893	P	LWF LLC ESC HOLSAPPLE	R	05/28/25	05/28/25			
25-00481	05/28/25	DOVER029	DOVER 1 LLC								

Total Purchase Orders: 135 Total P.O. Line Items: 233 Total List Amount: \$246,385.27 Total Void Amount: \$0.00

TOWN OF DOVER

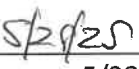
AUTHORIZATION FOR PAYMENT

To the Supervisor:

I hereby certify that the vouchers on this abstract dated May 28, 2025 and
consisting of these 18 pages were audited and allowed in the amounts shown.



Authorized Official



5/28/2025