

Account#	Account Description	Fee Description	Qty	Local Share
A1255	Clerk Fees	Certified Copy/Certified Copies	41	410.00
		MARRIAGE LICENSE FEE	7	122.50
	Conservation	Conservation	13	31.17
		Sub-Total:		\$563.67
A1560	Inspections	Inspections	2	160.00
		Sub-Total:		\$160.00
A2001	NSF Check/Refund	6/30/25 Rec Refund to CC (Velasquez 4/27/25)	1	-357.50
		7/14/25 Rec Refund to CC (Wong 7/11/25)	1	-325.00
		7/29/25 Rec Refund to CC (Beresnoy 7/27/25)	1	-325.00
		NSF Czarniecki (Day Camp 6/27/25)	1	-915.00
		Recreation	31	54,277.00
		Sub-Total:		\$52,354.50
A2089-002	Dover Community Day	Dover Community Day	1	45.00
		Sub-Total:		\$45.00
A2110	Zoning Fees	Zoning Fees	2	300.00
		Sub-Total:		\$300.00
A2544	Dog Licensing	Female, Spayed	10	120.00
		Male, Neutered	10	130.00
		Replacement Tags	1	3.00
	Senior Discount	Senior Discount	3	-5.00
		Sub-Total:		\$248.00
A2555	PERMIT FEES	Building Permit	29	6,830.00
		Building Permit Renewal	6	1,501.00
		Building W/o A Permit	3	1,130.00
		Cert Of Occupancy Search	8	1,230.00
		Fuel Storage Tank	2	190.00
		Mechanical Equipment	5	475.00
		Mobile Home Permit	1	320.00
		Solar Installation	4	1,440.00
		Sub-Total:		\$13,116.00

Account#	Account Description	Fee Description	Qty	Local Share
			Total Local Shares Remitted:	\$66,787.17
Amount paid to:	NYS Ag. & Markets for spay/neuter program			25.00
Amount paid to:	NYS Environmental Conservation			533.83
Amount paid to:	State Health Dept. for Marriage Licenses			157.50
Total State, County & Local Revenues:		\$67,503.50	Total Non-Local Revenues:	\$716.33

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
---------------------	---------------	---------------------	---------------