

Town Of Washington
Paid Fees Report
 From: 4/1/2023 To: 4/30/2023

Payment Date	Identifier	Fee Type	Payer	Payment Type	Payment #	Fee Amount
Address						
<i>FeeGroup:</i> Building						
<i>Payment Type:</i> Cash						
4/5/2023	6764-01- 234573-0000	Construction	Jennifer E Pena	Cash	00002596	100.00
79 Maple Hill Dr, MILLBROOK						
4/10/2023	6963-00- 640818-0000	Swimming Pool	Bauza Haley	Cash	00002597	140.00
268 Hammond Hill Rd, DOVER PLAINS						
Cash Total:						240.00
<i>Payment Type:</i> Check						
4/3/2023	6964-00- 470683-0000	Repair	Lecla Home Improvements and Roofing	Check #2512	00002594	140.00
144 Butts Hollow Rd, Washington						
4/12/2023	6864-00- 388720-0000	Construction	Dutchess Day School	Check #C/C	00002599	440.40
458 Route 343, MILLBROOK						
4/13/2023	6864-00- 267806-0000	Construction	Mid Hudson Construction Management Inc	Check #21375	00002600	777.00
415 Route 343 (Dutchess Day School), MILLBROOK						
4/14/2023	6866-00- 684936-0000	Other	Charles Buser	Check #0074	00002601	60.00
1015-1063 Shunpike, MILLBROOK						
4/17/2023	6666-00- 268662-0000	Repair	T Webber	Check #2288	00002602	140.00
35 Shunpike, CLINTON CORNERS						
4/18/2023	6966-00- 046503-0000	Construction	M Construction NY Corp	Check	00002603	459.42
235 Kennels Rd, MILLBROOK						

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Address						
4/18/2023	6865-00-838613-0000	Construction	Jason Palinkas	Check #111	00002604	318.96
3906 Route 44, MILLBROOK						
4/19/2023	6764-01-287705-0000	Demolition	E-Z Flow Innovations	Check #11894	00002605	180.00
32 Route 343 (Tom Denning), MILLBROOK						
4/20/2023	6964-00-603163-0000	Swimming Pool	Justin G Mertlik	Check #1028	00002606	140.00
1080 Route 343, DOVER PLAINS						
4/21/2023	6765-00-135397-0000	Construction	Joseph L Rossi Jr, LLC	Check #C/C	00002607	285.66
121 Stanford Rd, MILLBROOK						
4/24/2023	6764-00-648068-0000	Swimming Pool	Under the Sun Improvements	Check #100722	00002608	300.00
441 Oak Summit Rd, MILLBROOK						
4/24/2023	6664-00-909202-0000	Construction	T Webber	Check #2337	00002609	210.00
3845-3849 Route 82, MILLBROOK						
4/25/2023	6663-00-485653-0000	Renewal	Uplands Farm	Check #5101	00002611	182.29
215 Verbank Rd, MILLBROOK						
4/25/2023	6664-00-469554-0000	Installation	Petro	Check #5118	00002612	150.00
270-276 South Rd, MILLBROOK						
4/28/2023	6664-00-906349-0000	Construction	BVA Construction Corp.	Check #5386	00002614	1,515.89
59 Horseshoe Rd, MILLBROOK						
					Check Total:	5,299.62
					Building Total:	5,539.62

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Payment Date	Identifier	Fee Type	Payer	Payment Type	Payment #	Fee Amount
Address						
<i>FeeGroup:</i> Fire Inspection						
<i>Payment Type:</i> Check						
4/11/2023	6966-00- 333432-0000	Fire Inspection	Charlotte's Catering Corp	Check #6151	00002598	100.00
4258 Route 44 (Charlotte's Restaurant), MILLBROOK						
4/25/2023	6767-00- 728034-0000	Fire Inspection	Millbrook Winery Inc	Check #045458	00002610	100.00
26 Wing Rd, MILLBROOK						
					Check Total:	200.00
					Fire Inspection Total:	200.00
					Paid Fees Grand Total:	5,739.62