

Town Of Washington  
**Paid Fees Report**  
 From: 8/1/2023 To: 8/31/2023

Payment Date	Identifier	Fee Type	Payer	Payment Type	Payment #	Fee Amount
<b>Address</b>						
<i>FeeGroup:</i> Building						
<i>Payment Type:</i> Check						
8/1/2023	6666-00-304974-0000	Construction	DBS	Check #11325	00002686	200.76
5461-5471 Route 82, CLINTON CORNERS						
8/2/2023	6963-00-110780-0000	Renewal	K Warren Builders	Check #1641	00002687	293.39
10 Hammond Hill Rd, DOVER PLAINS						
8/2/2023	6664-00-437473-0000	Repair	Environmental Control, LLC	Check #1903	00002688	150.00
586-590 Verbank Rd, MILLBROOK						
8/3/2023	6666-00-304974-0000	Construction	Santella Electric	Check #1058	00002689	150.00
5461-5471 Route 82, CLINTON CORNERS						
8/8/2023	6964-00-059773-0000	Accessory Structure	Vladimer Shelia	Check #237	00002690	100.00
762 Route 343, DOVER PLAINS						
8/8/2023	6663-00-308615-0000	Installation	Sun Source Technologies, Inc	Check #6690	00002691	150.00
303 Milewood Rd, MILLBROOK						
8/10/2023	6964-00-589354-0000	Renewal	Leone Construction Management LLC	Check #1217	00002697	4,675.71
1071 Route 343, DOVER PLAINS						
8/10/2023	6664-00-887507-0000	Renewal	Doug Westervelt	Check #1137	00002698	140.71
2 Horseshoe Rd, MILLBROOK						
8/11/2023	7063-06-417910-0000	Construction	Mark DiTullio	Check #527	00002699	225.60
32 Ter Bar Ct, DOVER PLAINS						

Town Of Washington  
**Paid Fees Report**

Payment Date	Identifier	Fee Type	Payer	Payment Type	Payment #	Fee Amount
<b>Address</b>						
8/11/2023	6666-00- 727971-0000	Demolition	Architectural Management Company, LLC	Check #1356	00002700	100.00
749 Stanford Rd, CLINTON CORNERS						
8/14/2023	6566-00- 845107-0000	Installation	Dandelion Energy	Check #9987	00002701	140.00
5111 Route 82, SALT POINT						
8/14/2023	6565-00- 749758-0000	Repair	Harris Roofing	Check #2061	00002702	140.00
20-26 Church Rd, SALT POINT						
8/16/2023	6566-00- 775239-0000	Repair	John Giaimo & Son, Inc	Check #8241	00002704	60.00
471-473 Hibernia Rd, SALT POINT						
8/18/2023	6866-00- 684936-0000	Other	Dutchess Land Conservancy	Check #6300	00002705	150.00
1015-1063 Shunpike, MILLBROOK						
8/23/2023	6865-00- 588448-0000	Repair	Antonio Darriguez Group, LLC	Check #1076	00002706	150.00
3788 Route 44 ( Arrowsmith forge), MILLBROOK						
8/23/2023	6764-00- 648068-0000	Installation	Solar Environment LLC	Check #1036	00002707	150.00
441 Oak Summit Rd, MILLBROOK						
8/23/2023	6864-00- 288712-0000	Renewal	RA Nilsen Construction (Bob)	Check #13634	00002708	845.72
656 Killlearn Rd, MILLBROOK						
8/29/2023	6664-00- 077840-0000	Installation	DS Electric	Check #3734	00002710	150.00
2672 Route 44, MILLBROOK						
8/29/2023	6565-00- 811580-0000	Demolition	Heather Croner	Check #7739	00002711	100.00
77 Nardone Rd, MILLBROOK						

Town Of Washington  
**Paid Fees Report**

Payment Date	Identifier	Fee Type	Payer	Payment Type	Payment #	Fee Amount
<b>Address</b>						
8/30/2023	6763-00-010357-0000	Construction	Bos-Haven Farms Inc	Check #13841	00002712	125.00
	59-87 Camby Rd, VERBANK					
8/31/2023	6666-00-358697-0000	Construction	Brigette Day	Check #1115	00002714	455.10
	69 Shunpike (Jeff Baer), CLINTON CORNERS					
					<b>Check Total:</b>	<b>8,651.99</b>
					<b>Building Total:</b>	<b>8,651.99</b>
					<b>Paid Fees Grand Total:</b>	<b>8,651.99</b>