

Town Of Washington
Paid Fees Report
 From: 2/1/2023 To: 2/28/2023

Payment Date	Identifier	Fee Type	Payer	Payment Type	Payment #	Fee Amount
Address						
<i>FeeGroup:</i> Building						
<i>Payment Type:</i> Cash						
2/8/2023	6865-03-394356-0000	Fire Place	Dulce Quiroz	Cash	00002550	140.00
3704 Route 44, MILLBROOK						
					Cash Total:	140.00
<i>Payment Type:</i> Check						
2/6/2023	6663-00-525250-0000	Swimming Pool	David W Antonson	Check #50-797 219	00002547	210.00
35 Appaloosa Ln, MILLBROOK						
2/6/2023	6765-00-004460-0000	Construction	Millbrook Brothers LLC	Check #1325	00002548	193.18
14-26 Brothers Rd, MILLBROOK						
2/8/2023	6764-00-044299-0000	Construction	Veith Electric	Check #10305	00002549	150.00
3875 Route 82, MILLBROOK						
2/8/2023	6967-00-001214-0000	Demolition	Denscot Pool and Spa	Check #15570	00002551	100.00
115-123 Fraleigh Hill Rd, MILLBROOK						
2/21/2023	6664-00-905240-0000	Construction	Scott J Lenhart	Check #1304	00002557	160.56
120 Horseshoe Rd, MILLBROOK						
2/23/2023	6864-00-664610-0000	Repair	Harris Roofing	Check #1559	00002559	140.00
562 Route 343, MILLBROOK						
2/23/2023	6664-00-207547-0000	Demolition	Flowcon, Inc Construction Management	Check #15294	00002560	180.00
593 Verbank Rd, MILLBROOK						

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Address						
2/23/2023	6766-00-872883-0000	Repair	Ducillo Construction	Check #24401	00002561	140.00
701 Shunpike, MILLBROOK						
2/23/2023	6867-00-385177-0000	Oil Tank Removal	William Bontecou	Check #168	00002562	140.00
979-981 Shunpike, MILLBROOK						
2/23/2023	6867-00-385177-0000	Accessory Structure	William Bontecou	Check #169	00002563	697.23
979-981 Shunpike, MILLBROOK						
2/24/2023	6964-00-949024-0000	Installation	Taylor Oil Inc.	Check #36671	00002564	140.00
8 Administrative Waste Rd, DOVER PLAINS						
					Check Total:	2,250.97
					Building Total:	2,390.97
FeeGroup: Fire Inspection						
Payment Type: Check						
2/10/2023	6666-00-743082-0000	Fire Inspection	Millbrook Rod & Gun Club	Check #1096	00002553	100.00
387 Woodstock Rd (Millbrook Gun Club), MILLBROOK						
2/16/2023	6865-03-383358-0000	Fire Inspection	Thyme Enterprises LLC	Check #2621	00002556	100.00
3700 Route 44 (Thyme Enterprises LLC limone), MILLBROOK						
					Check Total:	200.00
					Fire Inspection Total:	200.00
					Paid Fees Grand Total:	2,590.97