

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

Payment Date	Identifier	Fee Type	Payer	Payment Type	Payment #	Fee Amount
Address						
<i>FeeGroup:</i> Building						
<i>Payment Type:</i> Check						
1/3/2023	6764-01-205522-0000	Construction	Plug PV LLC	Check #104553	00002519	150.00
63 Maple Hill Dr, MILLBROOK						
1/3/2023	6664-00-745435-0000	Renewal	T&S Builders LLC	Check #11288	00002520	1,713.75
408 South Rd, MILLBROOK						
1/3/2023	6764-00-048604-0000	Installation	Meenan Oil	Check #5023	00002521	140.00
85 College Ln, MILLBROOK						
1/6/2023	6764-03-406332-0000	Renewal	Marcia Renert	Check #4107	00002524	150.00
580 Oak Summit Rd, MILLBROOK						
1/6/2023	6765-00-905220-0000	Construction	Slade Architecture	Check #1009	00002525	6,996.00
Route 44, MILLBROOK						
1/9/2023	6964-00-059898-0000	Construction	Ecobuilders LLC	Check #8019	00002526	2,527.98
43 Butts Hollow Rd, DOVER PLAINS						
1/10/2023	6766-00-684864-0000	Construction	Alexander and Koren Podmaniczky	Check #2489	00002528	175.92
631 Shunpike, MILLBROOK						
1/17/2023	6765-03-295253-0000	Construction	Tekra Builders, Inc.	Check #562	00002529	157.56
45 Stanford Rd, MILLBROOK						
1/18/2023	6664-00-505995-0000	Repair	Folkes Home Services, Inc	Check #24300	00002530	150.00
4374-4376 Route 82, MILLBROOK						

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Address						
1/19/2023	6864-00-023203-0000	Construction	Fastnet Remodeling Inc	Check #0473	00002531	670.32
500 Overlook Rd, MILLBROOK						
1/19/2023	6866-00-684936-0000	Demolition	Dutchess Land Conservancy	Check #5936	00002532	180.00
1015-1063 Shunpike, MILLBROOK						
1/23/2023	6964-00-589354-0000	Installation	Hudson Valley Wind Energy	Check #2419	00002533	150.00
1071 Route 343, DOVER PLAINS						
1/24/2023	6664-00-999359-0000	Construction	Millbrook Electrical Contracting, Inc.	Check #1214	00002534	150.00
180 Horseshoe Rd, MILLBROOK						
1/24/2023	6765-03-283306-0000	Construction	Veith Electric	Check #10271	00002535	150.00
11 Rodrigo Knls, MILLBROOK						
1/24/2023	6964-00-589354-0000	Installation	Environmental Control, LLC	Check #1856	00002536	140.00
1071 Route 343, DOVER PLAINS						
1/24/2023	6764-00-002250-0000	Oil Tank Removal	Tank Masters Environmental, Inc	Check #6829	00002537	140.00
3853 Route 82, MILLBROOK						
1/24/2023	6864-00-288712-0000	Renewal	RA Nilsen Construction (Bob)	Check #12771	00002538	845.72
656 Killlearn Rd, MILLBROOK						
1/25/2023	6865-00-588448-0000	Construction	Grace Roofing	Check #2366	00002539	140.00
3788 Route 44 (Arrowsmith forge), MILLBROOK						
1/25/2023	6865-00-005287-0000	Construction	W & F Stonework, LLC	Check #1334	00002540	253.35
3554 Route 44, MILLBROOK						

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Address						
1/26/2023	6866-00- 230595-0000	Renewal	Chesterman Group Corp	Check #0206424548	00002541	814.99
515-517 N Mabbettsville Rd, MILLBROOK						
1/27/2023	6866-00- 684936-0000	Oil Tank Removal	The Dutchess Land Conservancy, Inc	Check #5957	00002542	140.00
1015-1063 Shunpike, MILLBROOK						
1/30/2023	6866-00- 552420-0000	Renewal	Yellowframe Farm LLC	Check #1639	00002544	265.98
15-30 Yellow Frame Farm Rd, MILLBROOK						
					Check Total:	16,201.57
					Building Total:	16,201.57
FeeGroup: Fire Inspection						
Payment Type: Check						
1/9/2023	6865-03- 420377-0000	Fire Inspection	Wes Garage LLC	Check #2571	00002527	100.00
3716-3718 Route 44 (Wes's Garage), MILLBROOK						
					Check Total:	100.00
					Fire Inspection Total:	100.00
					Paid Fees Grand Total:	16,301.57