

Town Of Washington  
**Paid Fees Report**  
 From: 7/1/2023 To: 7/31/2023

Payment Date	Identifier	Fee Type	Payer	Payment Type	Payment #	Fee Amount
<b>Address</b>						
<i>FeeGroup:</i> Building						
<i>Payment Type:</i> Cash						
7/13/2023	6966-00- 462580-0000	Repair	Imperial Construction Group, Inc.	Cash	00002666	140.00
692 Deep Hollow Rd, MILLBROOK						
					<b>Cash Total:</b>	<b>140.00</b>
<i>Payment Type:</i> Check						
7/5/2023	6664-00- 008099-0000	Other	Innisfree Foundation	Check #5549	00002664	150.00
139-160 Innisfree Ln, MILLBROOK						
7/13/2023	6865-00- 815131-0000	Repair	Rycor	Check #2215	00002667	140.00
1 Trebor Trl, MILLBROOK						
7/14/2023	6565-00- 749758-0000	Repair	Meenan Oil	Check #5200	00002668	150.00
20-26 Church Rd, SALT POINT						
7/14/2023	6964-00- 641125-0000	Construction	Rivera Construction Services, Inc.	Check #1021	00002669	296.96
321 Hammond Hill Rd, DOVER PLAINS						
7/18/2023	6865-03- 326411-0000	Construction	Ducillo Construction	Check #24835	00002670	214.80
19 N Mabbettsville Rd, MILLBROOK						
7/18/2023	6865-00- 450329-0000	Repair	Ducillo Construction	Check #24834	00002671	140.00
250 Little Rest Rd, MILLBROOK						
7/18/2023	6766-00- 137834-0000	Renewal	Larson Architecture Works PLLC	Check #22044	00002672	694.05
427 Shunpike, MILLBROOK						

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<b>Address</b>						
7/18/2023	6766-00-137834-0000	Renewal	Larson Architecture Works PLLC	Check #22045	00002673	1,591.80
427 Shunpike, MILLBROOK						
7/18/2023	6964-00-514140-0000	Accessory Structure	Micha Magid	Check #1484	00002674	818.40
245 Hammond Hill Rd, DOVER PLAINS						
7/18/2023	6764-00-190760-0000	Swimming Pool	Scott Navarro	Check #169	00002675	300.00
4091 Route 82, MILLBROOK						
7/20/2023	6666-00-061553-0000	Construction	MGB Carpentry	Check #3873	00002677	304.98
5 S Shanks Rd, SALT POINT						
7/24/2023	6664-00-209387-0000	Installation	New York Power Solutions	Check #1481	00002678	150.00
561 Verbank Rd, Washington						
7/24/2023	6763-00-495825-0000	Oil Tank Removal	JD Tank Company	Check #2393	00002679	140.00
263 Oak Summit Rd, MILLBROOK						
7/24/2023	6865-03-366338-0000	Installation	Ruges Chevrolet	Check #19588	00002680	60.00
3692-3694 Route 44 (Ruge's Chevrolet), MILLBROOK						
7/26/2023	6964-00-937090-0000	Demolition	New Dimension Construction	Check #7517	00002681	180.00
2-4 Administrative Waste Rd, DOVER PLAINS						
7/31/2023	6765-03-261371-0000	Repair	Harris Roofing	Check #1585	00002684	140.00
6 Rodrigo Ct, MILLBROOK						
					<b>Check Total:</b>	<b>5,470.99</b>
					<b>Building Total:</b>	<b>5,610.99</b>
					<b>Paid Fees Grand Total:</b>	<b>5,610.99</b>