

Town Of Washington

Paid Fees Report

From: 3/1/2023 To: 3/31/2023

Payment Date	Identifier	Fee Type	Payer	Payment Type	Payment #	Fee Amount
Address						
<i>FeeGroup:</i> Building						
<i>Payment Type:</i> Check						
3/2/2023	6865-00- 333667-0000	Oil Tank Removal	Meenan Oil	Check #5074	00002565	140.00
124 N Mabbettsville Rd, MILLBROOK						
3/2/2023	6664-00- 907490-0000	Repair	Meenan Oil	Check #5070	00002566	140.00
1 Horseshoe Rd, MILLBROOK						
3/2/2023	6866-00- 230595-0000	Repair	Meenan Oil	Check #5073	00002567	150.00
515-517 N Mabbettsville Rd, MILLBROOK						
3/7/2023	6764-01- 249590-0000	Installation	Empire Solar Solutions	Check #10636	00002568	150.00
20 Old Route 82, MILLBROOK						
3/7/2023	6964-00- 740446-0000	Installation	Blue Stream Properties LLC	Check #1412	00002569	140.00
142 Christian Hill Rd, DOVER PLAINS						
3/10/2023	6767-00- 906050-0000	Renewal	Gramercy Design	Check #1370	00002571	3,170.40
692-696 Bangall Rd, MILLBROOK						
3/10/2023	6967-00- 001214-0000	Other	RA Nilsen Construction	Check #12957	00002572	140.00
115-123 Fraleigh Hill Rd, MILLBROOK						
3/13/2023	6966-00- 575147-0000	Renewal	Denscot Pool and Spa	Check #15567	00002576	165.00
301-303 N Tower Hill Rd (Rima Farah), MILLBROOK						
3/13/2023	6663-00- 525250-0000	Other	David W Antonson	Check #2602	00002577	60.00
35 Appaloosa Ln, MILLBROOK						

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Address						
3/13/2023	6663-00-819537-0000	Renewal	Halton Construction, Inc.	Check #8082	00002578	190.90
3585 Route 82, MILLBROOK						
3/13/2023	6864-00-288712-0000	Renewal	Sapna Shah	Check #2654	00002579	165.00
656 Killlearn Rd, MILLBROOK						
3/15/2023	6664-00-958299-0000	Repair	Antonio Do Carmo	Check #629	00002581	140.00
148 Horseshoe Rd, MILLBROOK						
3/15/2023	6664-00-958299-0000	Installation	Empire Solar Solutions	Check #10027	00002582	150.00
148 Horseshoe Rd, MILLBROOK						
3/20/2023	6866-00-230595-0000	Construction	North Stone Landscaping LLC	Check #C/C	00002587	324.24
515-517 N Mabbettsville Rd, MILLBROOK						
3/20/2023	6765-00-414655-0000	Repair	Arch River Farm	Check #5088	00002584	140.00
97 Valley Farm Rd, MILLBROOK						
3/24/2023	6766-00-010899-0000	Accessory Structure	August Dering	Check #852	00002585	875.76
729 Stanford Rd, CLINTON CORNERS						
3/24/2023	6665-00-519282-0000	Demolition	Cary Institute of Ecosystem	Check #0000059790	00002586	100.00
2917-2931 Sharon Tpke, MILLBROOK						
3/24/2023	6865-00-661530-0000	Renewal	Holly Hammond	Check #1289	00002588	67.00
3815-3817 Route 44, MILLBROOK						
3/30/2023	6864-00-765584-0000	Other	Janet K Mancino	Check #6547	00002592	417.72
632 Route 343, MILLBROOK						

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Payment Date	Identifier	Fee Type	Payer	Payment Type	Payment #	Fee Amount
Address						
3/31/2023	6666-00-044520-0000	Construction	Amendola Landscapes Inc	Check #4365	00002593	262.64
3 S Shanks Rd, SALT POINT						
					Check Total:	7,088.66
					Building Total:	7,088.66
FeeGroup: Fire Inspection						
Payment Type: Check						
3/7/2023	6865-03-367384-0000	Fire Inspection	Adirondack Realty Management	Check #311	00002570	100.00
3699 Route 44 (Adirondack Property Management), MILLBROOK						
					Check Total:	100.00
					Fire Inspection Total:	100.00
					Paid Fees Grand Total:	7,188.66