

Town Of Washington
Paid Fees Report

From: 5/1/2023 To: 5/31/2023

Payment Date	Identifier	Fee Type	Payer	Payment Type	Payment #	Fee Amount
Address						
<i>FeeGroup:</i> Building						
<i>Payment Type:</i> Cash						
5/2/2023	6764-00-001500-0000	Installation	Santella Electric	Cash	00002619	60.00
29 College Ln, MILLBROOK					Cash Total:	60.00
<i>Payment Type:</i> Check						
5/1/2023	6664-00-388055-0000	Swimming Pool	Dobson Pools	Check #6441	00002615	300.00
407 Verbank Rd, MILLBROOK						
5/1/2023	6664-00-979648-0000	Construction	Barbara Pasqua	Check #1422	00002616	150.00
109 College Ln, MILLBROOK						
5/1/2023	6764-00-922228-0000	Construction	Gkontos inc	Check #6395	00002617	140.00
147-163 Altamont Rd, MILLBROOK						
5/4/2023	6664-00-450820-0000	Construction	John Hettinger	Check #087	00002620	5,990.10
85 Shady Dell Rd, MILLBROOK						
5/4/2023	6965-00-115901-0000	Renewal	Andrew Heaney	Check #8266	00002621	68.75
2 Bontecou Rd, MILLBROOK						
5/12/2023	6865-03-317455-0000	Construction	DJ Reilly's Generall Home Maintenance	Check #2176	00002626	278.48
35 N Mabbettsville Rd, MILLBROOK						
5/15/2023	7064-00-125774-0000	Construction	Julie Kalberer	Check #2044	00002627	125.00
530-532 Butts Hollow Rd, DOVER PLAINS						

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Address						
5/16/2023	6964-00-830130-0000	Oil Tank Removal	Elite Environmental Services, Inc	Check #10493	00002628	140.00
10 Christian Hill Rd, DOVER PLAINS						
5/16/2023	6965-00-765727-0000	Renewal	RA Nilsen Construction	Check #13220	00002629	697.17
634-636 Tower Hill Rd, MILLBROOK						
5/18/2023	6864-00-163704-0000	Construction	UCE Fine Builders, Inc	Check #61366	00002630	944.34
193-199 Hoxie Rd, MILLBROOK						
5/30/2023	6566-00-750640-0000	Renewal	Sam Schor	Check #3115	00002636	1,145.76
114 Jameson Hill Rd, CLINTON CORNERS						
5/30/2023	6766-00-289555-0000	Repair	Events Unlimited Tent & Party Co Inc	Check #004658	00002637	150.00
415-443 Valley Farm Rd, MILLBROOK						
5/31/2023	6766-00-137834-0000	Other	Larson Architecture Works PLLC	Check #22021	00002638	250.00
427 Shunpike, MILLBROOK						
					Check Total:	10,379.60
					Building Total:	10,439.60
					Paid Fees Grand Total:	10,439.60