

Town Of Washington

Paid Fees Report

From: 9/1/2023 To: 10/31/2023

Payment Date	Identifier	Fee Type	Payer	Payment Type	Payment #	Fee Amount
Address						
<i>FeeGroup:</i> Building						
<i>Payment Type:</i> Check						
9/13/2023	6864-00- 267806-0000	Repair	Dutchess Day School	Check #C/C	00002725	125.00
415 Route 343 (Dutchess Day School), MILLBROOK						
9/13/2023	6666-00- 967815-0000	Accessory Structure	Kyle Mooney	Check #1656	00002715	300.00
683 Stanford Rd, CLINTON CORNERS						
9/13/2023	6663-00- 880530-0000	Repair	TPP General & Electrical Contractors, Inc.	Check #196	00002716	60.00
3577 Route 82, MILLBROOK						
9/14/2023	6664-00- 207547-0000	Construction	StudioHowe	Check #0186	00002717	7,023.12
593 Verbank Rd, MILLBROOK						
9/15/2023	6964-00- 514140-0000	Renewal	Micha Magid	Check #1491	00002718	165.00
245 Hammond Hill Rd, DOVER PLAINS						
9/15/2023	6766-00- 137834-0000	Construction	Larson Architecture Works PLLC	Check #22150	00002719	245.04
427 Shunpike, MILLBROOK						
9/18/2023	6966-00- 537759-0000	Construction	A&M Property Restoration LLC	Check #1747	00002720	383.28
4416 Route 44 (josef kerckerinck), MILLBROOK						
9/22/2023	6966-00- 386539-0000	Construction	Darrell McEathron	Check #3200	00002724	125.00
4307 Route 44, MILLBROOK						
9/22/2023	6766-00- 720865-0000	Oil Tank Removal	Max Goodwin	Check #3186	00002728	140.00
649 Shunpike, MILLBROOK						

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Address						
9/25/2023	7064-00-066911-0000	Repair	Gkontos inc	Check #6573	00002730	140.00
479 Butts Hollow Rd, DOVER PLAINS						
9/26/2023	6865-00-225771-0000	Accessory Structure	William Bremiller	Check #3063	00002731	453.60
45 Daheim Rd, MILLBROOK						
9/26/2023	6564-00-910568-0000	Swimming Pool	Randall Holden	Check #C/C	00002732	130.00
540 Tyrell Rd, MILLBROOK						
9/29/2023	6864-00-009860-0000	Repair	Milbrooklyn Inc	Check #1044	00002733	210.00
309 Route 343, MILLBROOK						
9/29/2023	6964-00-191765-0000	Construction	Shawn Borrelli Pratt	Check #3360	00002734	225.00
4 Butts Hollow Rd, DOVER PLAINS						
					Check Total:	9,725.04
					Building Total:	9,725.04
					Paid Fees Grand Total:	9,725.04