

Town Of Washington

Paid Fees Report

From: 12/1/2023 To: 12/30/2023

Payment Date	Identifier	Fee Type	Payer	Payment Type	Payment #	Fee Amount
Address						
<i>FeeGroup:</i> Building						
<i>Payment Type:</i> Check						
12/4/2023	6865-00- 838613-0000	Renewal	Jason Palinkas	Check #179	00002778	152.22
3906 Route 44, MILLBROOK						
12/4/2023	6664-00- 907280-0000	Repair	Gkontos inc	Check #6653	00002779	140.00
133 Horseshoe Rd, MILLBROOK						
12/4/2023	6664-00- 260862-0000	Construction	Silverbrook Manor	Check #001	00002780	125.00
2728 Route 44, MILLBROOK						
12/5/2023	6763-00- 776983-0000	Construction	Evan Johnson	Check #C/C	00002781	125.00
18 Altamont Rd, MILLBROOK						
12/6/2023	6966-00- 575147-0000	Renewal	Olivier Lourdonnois	Check #359	00002782	165.00
301-303 N Tower Hill Rd (Rima Farah), MILLBROOK						
12/6/2023	6864-00- 724678-0000	Repair	Gkontos inc	Check #6659	00002783	140.00
599 Route 343, MILLBROOK						
12/6/2023	6665-00- 193815-0000	Repair	D. Rhode Heating, Plumbing and A/C	Check #2706	00002784	140.00
193 Canoe Hill Rd, MILLBROOK						
12/11/2023	6766-00- 021055-0000	Construction	Arch River Farm	Check	00002786	210.00
515 Woodstock Rd, MILLBROOK						
12/12/2023	6764-01- 289652-0000	Other	Joan L Welling	Check #1983	00002787	60.00
49 Old Route 82, MILLBROOK						

Town Of Washington
Paid Fees Report

Payment Date	Identifier	Fee Type	Payer	Payment Type	Payment #	Fee Amount
Address						
12/15/2023	6964-00-589354-0000	Renewal	Environmental Control, LLC	Check #1936	00002788	77.00
1071 Route 343, DOVER PLAINS						
12/15/2023	6864-00-962195-0000	Construction	RA Nilsen Construction	Check #14104	00002789	1,582.56
1174 Chestnut Ridge Rd, DOVER PLAINS						
12/18/2023	6966-00-178164-0000	Construction	Empire Solar Solutions	Check #12830	00002790	150.00
4146-4148 Route 44, MILLBROOK						
12/18/2023	6666-00-304974-0000	Construction	Taylor Propane	Check #10719	00002791	150.00
5461-5471 Route 82, CLINTON CORNERS						
12/19/2023	6966-00-664765-0000	Construction	Lithgow Farm LLC	Check #1820	00002795	1,174.92
26-33 Lithgow Rd, MILLBROOK						
12/19/2023	6963-00-225830-0000	Repair	General Dynamics Information Technology	Check #1719	00002792	150.00
52-54 Hammond Hill Rd, DOVER PLAINS						
12/21/2023	6566-00-820879-0000	Construction	RA Nilsen Construction	Check #14122	00002793	5,899.80
27-31 Top Of The Hill Ln, CLINTON CORNERS						
12/21/2023	6764-00-797070-0000	Construction	RA Nilsen Construction	Check #14123	00002794	3,998.10
23-35 Altamont Rd, MILLBROOK						
12/29/2023	6964-00-589354-0000	Renewal	Leone Construction Management LLC	Check #1239	00002798	4,675.71
1071 Route 343, DOVER PLAINS						
					Check Total:	19,115.31
					Building Total:	19,115.31
					Paid Fees Grand Total:	19,115.31