

Town Of Washington  
**Paid Fees Report**  
 From: 2/1/2024 To: 2/29/2024

Payment Date	Identifier	Fee Type	Payer	Payment Type	Payment #	Fee Amount
<b>Address</b>						
<i>FeeGroup:</i> Building						
<i>Payment Type:</i> Check						
2/2/2024	6764-00- 797070-0000	Other	RA Nilsen Construction	Check #14312	00002813	496.98
23-35 Altamont Rd, MILLBROOK						
2/6/2024	6863-00- 776589-0000	Repair	SunCommon	Check #70691	00002814	150.00
132 Killearn Rd, MILLBROOK						
2/6/2024	6964-00- 384042-0000	Accessory Structure	Toolbox Construction	Check #2625	00002815	300.00
211 Hammond Hill Rd, DOVER PLAINS						
2/9/2024	6965-00- 166740-0000	Oil Tank Removal	Vaz-co Reclaiming Service	Check #24995	00002817	140.00
829 Tower Hill Rd, MILLBROOK						
2/12/2024	6764-00- 716560-0000	Demolition	JSK Livestock Inc.	Check #11336	00002818	180.00
71 Ava Ln, MILLBROOK						
2/20/2024	6963-00- 110780-0000	Renewal	K Warren Builders	Check #1691	00002820	500.00
10 Hammond Hill Rd, DOVER PLAINS						
2/20/2024	6964-00- 589354-0000	Renewal	Hudson Valley Wind and Solar, LLC	Check #2751	00002821	82.50
1071 Route 343, DOVER PLAINS						
2/21/2024	6666-00- 743082-0000	Accessory Structure	Millbrook Rod & Gun Club	Check #1228	00002824	582.00
387 Woodstock Rd (Millbrook Gun Club), MILLBROOK						
2/21/2024	6863-00- 776589-0000	Repair	All Counties Roofing Group, LLC	Check #1036	00002825	140.00
132 Killearn Rd, MILLBROOK						

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<b>Address</b>						
2/21/2024	6664-00-942445-0000	Repair	David Lema	Check #1615	00002826	140.00
492 South Rd, MILLBROOK						
2/27/2024	6664-00-960582-0000	Other	Hurricane Home Solutions	Check #4321	00002828	150.00
71 College Ln, MILLBROOK						
2/27/2024	6664-00-207547-0000	Other	StudioHowe	Check #205	00002829	250.00
593 Verbank Rd, MILLBROOK						
2/28/2024	6765-00-182458-0000	Repair	Millbrook Garage Inc	Check #2136	00002832	223.92
3171 Sharon Tpke (Harry's Garage), MILLBROOK						
					<b>Check Total:</b>	<b>3,335.40</b>
					<b>Building Total:</b>	<b>3,335.40</b>
					<b>Paid Fees Grand Total:</b>	<b>3,335.40</b>