

Town Of Washington
Paid Fees Report
 From: 4/1/2024 To: 4/30/2024

Payment Date	Identifier	Fee Type	Payer	Payment Type	Payment #	Fee Amount
Address						
<i>FeeGroup:</i> Building						
<i>Payment Type:</i> Cash						
4/12/2024	6964-00- 603163-0000	Renewal	Justin G Mertlik	Cash	00002872	80.00
1080 Route 343, DOVER PLAINS						
					Cash Total:	80.00
<i>Payment Type:</i> Check						
4/1/2024	6664-00- 960582-0000	Swimming Pool	Practical Living	Check #1574	00002854	300.00
71 College Ln, MILLBROOK						
4/1/2024	6964-00- 470683-0000	Repair	Alan J Romney	Check	00002855	140.00
144 Butts Hollow Rd, Washington						
4/2/2024	6764-01- 272534-0000	Repair	Michael J Wilson	Check #0839	00002856	140.00
27 Maple Hill Dr, MILLBROOK						
4/2/2024	7063-06- 363934-0000	Oil Tank Removal	Taylor Oil Inc.	Check #37468	00002857	140.00
26 Balsam Ct, DOVER PLAINS						
4/3/2024	6666-00- 442762-0000	Construction	New Dimension Construction	Check #1884	00002858	379.77
103 Shunpike, CLINTON CORNERS						
4/3/2024	6566-00- 856589-0000	Construction	Andrew Schor	Check #9011	00002860	374.00
116 Jameson Hill Rd, CLINTON CORNERS						
4/3/2024	6663-00- 240604-0000	Construction	Allen Friedman	Check #3582	00002862	275.00
305 Milewood Rd, MILLBROOK						

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Address						
4/3/2024	6664-00-955286-0000	Repair	Folkes Home Services	Check #26287	00002863	140.00
144 Horseshoe Rd, MILLBROOK						
4/9/2024	6664-00-900478-0000	Repair	Petro Home Services	Check #5516	00002867	140.00
7 Horseshoe Rd, MILLBROOK						
4/10/2024	6764-00-049578-0000	Solar	Plug PV, LLC	Check #108227	00002868	150.00
75 College Ln, MILLBROOK						
4/11/2024	6764-00-049578-0000	Repair	Heritage Construction Services, LLC	Check #1079	00002870	140.00
75 College Ln, MILLBROOK						
4/11/2024	6764-00-212665-0000	Swimming Pool	Drakely Pool Company	Check #17453	00002871	300.00
4050 Route 82, MILLBROOK						
4/12/2024	6666-00-289635-0000	Construction	Marcia DeVoe	Check #1788	00002874	445.00
48 Shunpike, CLINTON CORNERS						
4/17/2024	6965-00-833592-0000	Repair	Essential Power Systems, LLC	Check #1509	00002876	150.00
518-538 Tower Hill Rd, MILLBROOK						
4/18/2024	6764-01-287705-0000	Construction	Jacqueline Montfort	Check #264	00002877	648.00
32 Route 343 (Tom Denning), MILLBROOK						
4/18/2024	6766-00-010899-0000	Construction	August Dering	Check #886	00002878	198.98
729 Stanford Rd, CLINTON CORNERS						
4/18/2024	6863-00-555898-0000	Construction	Anne Wetzold	Check #474	00002879	284.40
311 Killearn Rd, MILLBROOK						

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Address						
4/29/2024	6865-00- 602501-0000	Construction	Edward Donnelly	Check #8002	00002880	245.04
3795 Route 44, MILLBROOK						
4/29/2024	6766-00- 039561-0000	Repair	Essential Power Systems, LLC	Check #1532	00002881	150.00
604 Stanford Rd, MILLBROOK						
4/29/2024	6765-00- 205220-0000	Repair	Cardinal Hayes Home for	Check #537728	00002883	375.00
60-64 St Josephs Dr, MILLBROOK						
4/29/2024	6566-00- 820879-0000	Swimming Pool	Denscot Pool & Spa	Check #16157	00002884	300.00
27-31 Top Of The Hill Ln, CLINTON CORNERS						
4/29/2024	6766-00- 928923-0000	Repair	Taylor Oil Inc.	Check #37519	00002885	280.00
727 Shunpike, MILLBROOK						
					Check Total:	5,695.19
Payment Type: Credit Card						
4/12/2024	6763-00- 776983-0000	Construction	Evan Johnson	Credit Card	00002873	236.40
18 Altamont Rd, MILLBROOK						
4/29/2024	6966-00- 194941-0000	Construction	Greg Pitcher	Credit Card	00002882	220.40
52 Fraleigh Hill Rd, MILLBROOK						
					Credit Card Total:	456.80
					Building Total:	6,231.99
					Paid Fees Grand Total:	6,231.99