

Town Of Washington
Paid Fees Report
 From: 8/1/2024 To: 8/31/2024

Payment Date	Identifier	Fee Type	Payer	Payment Type	Payment #	Fee Amount
Address						
<i>FeeGroup:</i> Building						
<i>Payment Type:</i> Check						
8/2/2024	6765-03- 241305-0000	Construction	Ambrose A Verdibello	Check #6532	00002970	260.88
64 Stanford Rd, MILLBROOK						
8/7/2024	6666-00- 304974-0000	Renewal	DBS	Check #12132	00002971	110.41
5461-5471 Route 82, CLINTON CORNERS						
8/7/2024	6566-00- 648951-0000	Construction	Bovee Construction	Check #2197	00002972	10,230.00
20-42 Shepherds Way (Evangelical Church), CLINTON CORNERS						
8/13/2024	6964-00- 059898-0000	Renewal	Ecobuilders LLC	Check #9077	00002973	1,390.00
43 Butts Hollow Rd, DOVER PLAINS						
8/14/2024	6864-00- 664610-0000	Other	Dutchess Land Conservancy	Check #10977	00002974	2,712.68
562 Route 343, MILLBROOK						
8/14/2024	6863-00- 776589-0000	Repair	D. Rohde Heating Plumbing & AC	Check #3105	00002975	140.00
132 Killlearn Rd, MILLBROOK						
8/14/2024	6865-03- 387430-0000	Fire Place	Stephen Paganuzzi	Check #283	00002976	140.00
3715-3717 Route 44, MILLBROOK						
8/22/2024	6963-00- 718984-0000	Construction	Michael DeBartolo	Check #5342	00002979	756.02
288 Hammond Hill Rd, DOVER PLAINS						
					Check Total:	15,739.99
					Building Total:	15,739.99

Town Of Washington
Paid Fees Report

Payment Date	Identifier	Fee Type	Payer	Payment Type	Payment #	Fee Amount
Address						
<i>FeeGroup:</i> Fire Inspection						
<i>Payment Type:</i> Check						
8/15/2024	6865-00-361834-0000	Fire Inspection	Dutchess Re LLC	Check #1010	00002977	50.00
215 N Mabbettsville Rd, MILLBROOK						
Check Total:						50.00
Fire Inspection Total:						50.00
Paid Fees Grand Total:						15,789.99