

Town Of Washington  
**Paid Fees Report**  
 From: 7/1/2024 To: 7/31/2024

Payment Date	Identifier	Fee Type	Payer	Payment Type	Payment #	Fee Amount
<b>Address</b>						
<i>FeeGroup:</i> Building						
<i>Payment Type:</i> Check						
7/1/2024	6766-00- 244408-0000	Repair	iPermit LLC	Check #15569	00002931	140.00
401 Valley Farm Rd, MILLBROOK						
7/1/2024	6664-00- 388055-0000	Other	Apex Energy	Check #1930	00002932	60.00
407 Verbank Rd, MILLBROOK						
7/3/2024	6766-00- 244408-0000	Repair	iPermit LLC	Check #15611	00002934	150.00
401 Valley Farm Rd, MILLBROOK						
7/3/2024	6865-00- 809484-0000	Swimming Pool	RA Nilsen Construction	Check #15071	00002936	125.00
43-94 Home Free, MILLBROOK						
7/3/2024	6866-00- 355287-0000	Other	Tara Bishop	Check #168	00002937	860.00
373-375 N Mabbettsville, MILLBROOK						
7/8/2024	6766-00- 720865-0000	Construction	Maxwell Goodwin	Check #3154	00002938	255.60
649 Shunpike, MILLBROOK						
7/9/2024	6967-00- 267064-0000	Roofing/Siding	Gkontos inc	Check #6856	00002940	140.00
88 Fraleigh Hill Rd, MILLBROOK						
7/10/2024	6764-01- 242582-0000	Repair	Structure Works	Check #12758	00002941	532.00
16 Old Route 82, MILLBROOK						
7/11/2024	6666-00- 063445-0000	Swimming Pool	Four Seasons Pool Service	Check #13240	00002942	300.00
5249 Route 82, SALT POINT						

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7/11/2024	6865-03-393396-0000 3707 Route 44, MILLBROOK	Construction	Ray Gonsalves	Check #1981	00002943	1,230.00
7/12/2024	6564-00-910698-0000 569 Tyrell Rd, MILLBROOK	Roofing/Siding	Gunner Roofing, LLC	Check #5630	00002944	140.00
7/12/2024	6765-00-205220-0000 60-64 St Josephs Dr, MILLBROOK	Construction	Cardinal Hayes Home for	Check #539844	00002945	1,068.00
7/16/2024	6964-00-589354-0000 1071 Route 343, DOVER PLAINS	Renewal	Environmental Control, LLC	Check #1971	00002947	77.00
7/17/2024	6866-00-355287-0000 373-375 N Mabbettsville, MILLBROOK	Roofing/Siding	Joseph Bishop	Check #168	00002949	140.00
7/17/2024	6966-00-329681-0000 4377 Route 44, Washington	Other	Veith Electric	Check #12673	00002950	120.00
7/17/2024	6566-00-646625-0000 28 Jameson Hill Rd, CLINTON CORNERS	Construction	Amanda Shepley	Check #141	00002951	2,504.20
7/17/2024	6764-03-199415-0000 682 Oak Summit Rd, MILLBROOK	Construction	Fabio Falcone	Check #5324	00002952	2,537.28
7/17/2024	6866-00-355287-0000 373-375 N Mabbettsville, MILLBROOK	Short Term Rental	Joseph Bishop	Check #168	00002953	1,050.00
7/18/2024	6865-00-838613-0000 3906 Route 44, MILLBROOK	Construction	Jason Palinkas	Check #216	00002954	205.62

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<b>Address</b>						
7/22/2024	6865-00-706181-0000	Installation	Folkes Home Services	Check #26569	00002956	140.00
37 Sutton Rd, MILLBROOK						
7/25/2024	6763-00-135352-0000	Oil Tank Removal	Donna Tosto	Check #565	00002959	280.00
23 Oak Summit Rd, VERBANK						
7/25/2024	6966-00-143899-0000	Installation	Apollo Heating, Inc.	Check #1589	00002960	210.00
81-85 Fraleigh Hill Rd, MILLBROOK						
7/30/2024	6966-00-532689-0000	Installation	Taylor Oil Inc.	Check #37676	00002961	140.00
658 Deep Hollow Rd, MILLBROOK						
7/30/2024	6865-03-432381-0000	Oil Tank Removal	C2G Environmental	Check #54551	00002962	280.00
3724 Route 44 (Rob Giampietro), MILLBROOK						
7/30/2024	6863-00-939623-0000	Installation	iPermit LLC	Check #17681	00002963	140.00
68 Killlearn Rd, MILLBROOK						
					<b>Check Total:</b>	<b>12,824.70</b>
<i>Payment Type:</i> Credit Card						
7/12/2024	6964-00-589354-0000	Construction	Francois Maisonrouge	Credit Card	00002946	447.00
1071 Route 343, DOVER PLAINS						
7/16/2024	6765-03-289374-0000	Construction	Michael Bonadonna	Credit Card	00002948	195.36
32 Rodrigo Knls, MILLBROOK						
7/19/2024	6864-00-267806-0000	Construction	Dutchess Day School	Credit Card	00002955	704.00
415 Route 343 (Dutchess Day School), MILLBROOK						

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<b>Address</b>						
7/22/2024	6666-00- 496098-0000	Other	Sian Travis	Credit Card	00002957	604.40
259 Woodstock Rd, MILLBROOK						
7/23/2024	6664-00- 896269-0000	Other	Ann D Imperatori	Credit Card	00002958	125.00
127 Horseshoe Rd, MILLBROOK						
					<b>Credit Card Total:</b>	<b>2,075.76</b>
					<b>Building Total:</b>	<b>14,900.46</b>
					<b>Paid Fees Grand Total:</b>	<b>14,900.46</b>