

Town Of Washington

Paid Fees Report

From: 11/1/2024 To: 11/30/2024

Payment Date	Identifier	Fee Type	Payer	Payment Type	Payment #	Fee Amount
Address						
<i>FeeGroup:</i> Building						
<i>Payment Type:</i> Cash						
11/14/2024	6666-00-866659-0000	Generator	John Conte Electric, Inc.	Cash #1646	00003043	90.00
282 Shunpike, CLINTON CORNERS						
					Cash Total:	90.00
<i>Payment Type:</i> Check						
11/5/2024	6865-00-661530-0000	Repair	Holly Hammond	Check #1725	00003033	165.32
3815-3817 Route 44, MILLBROOK						
11/5/2024	6963-00-197926-0000	Roofing/Siding	Gkontos inc	Check #6978	00003034	140.00
49 Hammond Hill Rd, Washington						
11/5/2024	6666-00-061553-0000	Construction	MGB Carpentry	Check #4102	00003035	244.08
5 S Shanks Rd, SALT POINT						
11/5/2024	6664-00-260862-0000	Agricultural Building	William Harris	Check #029	00003036	300.00
2728 Route 44, MILLBROOK						
11/5/2024	6966-00-664765-0000	Tennis Court	Putnam Tennis & Recreation, LLC	Check #1504	00003037	150.00
26-33 Lithgow Rd, MILLBROOK						
11/6/2024	6966-00-329681-0000	Construction	Donovan Dairy Corp	Check #1384	00003038	217.76
4377 Route 44, Washington						
11/7/2024	6664-00-207547-0000	Solar	NYS Solar Farm, Inc	Check #4688	00003039	150.00
593 Verbank Rd, MILLBROOK						

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11/12/2024	6964-00-740446-0000	Solar	Kasselman Solar, LLC	Check #3391	00003040	150.00
142 Christian Hill Rd, DOVER PLAINS						
11/12/2024	6763-00-135352-0000	Retroactive C/O, C/C	Donovan Dairy Corp	Check #1392	00003041	125.00
23 Oak Summit Rd, VERBANK						
11/13/2024	7063-00-125934-0000	Retroactive C/O, C/C	McGrath Realty, Inc.	Check #3680	00003042	125.00
1250-1440 Route 343, DOVER PLAINS						
11/14/2024	6666-00-866659-0000	Generator	John Conte Electric, Inc.	Check #1640	00003043	60.00
282 Shunpike, CLINTON CORNERS						
11/14/2024	6664-00-505995-0000	Electric	John Conte Electric, Inc.	Check #1641	00003044	60.00
4374-4376 Route 82, MILLBROOK						
11/14/2024	6966-00-664765-0000	Generator	Lithgow Farm LLC	Check #1937	00003045	150.00
26-33 Lithgow Rd, MILLBROOK						
11/14/2024	6966-00-664765-0000	Propane Tank	Lithgow Farm LLC	Check #1937	00003045	150.00
26-33 Lithgow Rd, MILLBROOK						
11/15/2024	6865-00-565489-0000	Retroactive C/O, C/C	Millbrook Gardens, LLC	Check #9018	00003047	125.00
3781-3783 Route 44 (Millbrook Gardens), MILLBROOK						
11/18/2024	6764-01-354674-0000	Roofing/Siding	Gkontos inc	Check #6991	00003048	140.00
58 Route 343, MILLBROOK						
11/19/2024	6764-01-280682-0000	Renewal	RA Nilsen Construction	Check #15720	00003050	273.47
34-36 Halcyon Rd, MILLBROOK						

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Address						
11/20/2024	6966-00-321500-0000	Installation	Permitflow, Inc.	Check #5437	00003051	140.00
4281 Route 44, MILLBROOK						
11/27/2024	6666-00-350789-0000	Construction	Mackenzie Swanson	Check #8011	00003054	3,213.69
5430 Route 82, CLINTON CORNERS						
					Check Total:	6,079.32
<i>Payment Type:</i> Credit Card						
11/1/2024	6964-00-610542-0000	Demolition	Mid Hudson Container, LLC	Credit Card	00003030	180.00
149 Christian Hill Rd, DOVER PLAINS						
					Credit Card Total:	180.00
					Building Total:	6,349.32
					Paid Fees Grand Total:	6,349.32