

Town Of Washington

# Paid Fees Report

From: 10/1/2024 To: 10/31/2024

Payment Date	Identifier	Fee Type	Payer	Payment Type	Payment #	Fee Amount
<b>Address</b>						
<i>FeeGroup:</i> Building						
<i>Payment Type:</i> Cash						
10/22/2024	6764-00- 476545-0000	Oil Tank Removal	Ingrid Von Werz	Cash #3567	00003024	140.00
476 Edgewood Ln, MILLBROOK						
					<b>Cash Total:</b>	<b>140.00</b>
<i>Payment Type:</i> Check						
10/1/2024	6764-01- 242582-0000	Installation	Gary Hall	Check #3575	00003010	100.00
16 Old Route 82, MILLBROOK						
10/4/2024	6566-00- 706841-0000	Installation	Holbrook Heating Inc	Check #23951	00003013	140.00
89 Jameson Hill Rd, CLINTON CORNERS						
10/10/2024	6766-00- 300338-0000	Other	Thomas Marshall	Check #1209	00003015	125.00
377 Valley Farm Rd, MILLBROOK						
10/10/2024	6867-00-555199	Tent Permit	Dutchess Land Conservancy	Check #6955	00003016	150.00
Ludlow Rd, Millbrook						
10/15/2024	6665-00- 519282-0000	Roofing/Siding	Integrity Building Companies	Check #1054	00003018	140.00
2917-2931 Sharon Tpke, MILLBROOK						
10/16/2024	6865-00- 614157-0000	Roofing/Siding	All Seasons Roofing and Siding	Check #297	00003019	140.00
11 Sutton Rd (4 Poonah Lane, Washington), MILLBROOK						
10/17/2024	6864-00- 262395-0000	Generator	Boardman Generators, Inc.	Check #1369	00003021	150.00
539-545 Killlearn Rd, MILLBROOK						

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<b>Address</b>						
10/17/2024	6766-00-039561-0000	Installation	Fox Air Corp	Check #16639	00003023	140.00
604 Stanford Rd, MILLBROOK						
10/22/2024	6764-00-476545-0000	Oil Tank Removal	Ingrid Von Werz	Check #3565	00003024	140.00
476 Edgewood Ln, MILLBROOK						
10/22/2024	6766-00-075655-0000	Construction	HPM Craftsmen	Check #2350	00003025	583.20
630 Stanford Rd, MILLBROOK						
10/24/2024	6866-00-338745-0000	Demolition	Nick Contelmo	Check #22205	00003026	180.00
543 N Mabbettsville Rd, MILLBROOK						
10/30/2024	6763-00-010357-0000	Roofing/Siding	Harris Roofing	Check #1676	00003027	140.00
59-87 Camby Rd, VERBANK						
10/31/2024	6865-03-317455-0000	Short Term Rental	Holly I Burguieres	Check #2550	00003028	1,050.00
35 N Mabbettsville Rd, MILLBROOK						
10/31/2024	6663-00-329515-0000	Construction	Rockledge Remodeling	Check #1163	00003029	486.96
251 Milewood Rd, MILLBROOK						
					<b>Check Total:</b>	<b>3,665.16</b>
<b>Payment Type:</b> Credit Card						
10/16/2024	6565-00-762727-0000	Construction	Joseph Torino	Credit Card	00003020	366.00
21 Church Rd, SALT POINT						
					<b>Credit Card Total:</b>	<b>366.00</b>
					<b>Building Total:</b>	<b>4,171.16</b>
					<b>Paid Fees Grand Total:</b>	<b>4,171.16</b>