

Town Of Washington
Paid Fees Report
 From: 9/1/2024 To: 9/30/2024

Payment Date	Identifier	Fee Type	Payer	Payment Type	Payment #	Fee Amount
Address						
<i>FeeGroup:</i> Building						
<i>Payment Type:</i> Check						
9/3/2024	6866-00-020490-0000	Construction	JMR of Lagrange	Check #1452	00002980	938.48
448-456 Bangall Rd, MILLBROOK						
9/3/2024	6665-00-351160-0000	Construction	Cary Institute of Ecosystem	Check #62168	00002982	1,698.50
2798-2807 Sharon Tpke (Cary Institute), MILLBROOK						
9/6/2024	6765-00-306388-0000	Fire Place	Thomas Alexander	Check #8065	00002983	140.00
3206 Sharon Tpke, MILLBROOK						
9/9/2024	6664-00-207547-0000	Renewal	Heitmann Builders Inc.	Check #5094	00002984	3,862.72
593 Verbank Rd, MILLBROOK						
9/9/2024	6664-00-909202-0000	Oil Tank Removal	JD Tank Co, Inc.	Check #2783	00002985	140.00
3845-3849 Route 82, MILLBROOK						
9/9/2024	6564-00-955697-0000	Other	Essential Power Systems LLC	Check #1147	00002987	210.00
589-591 Tyrell Rd, MILLBROOK						
9/9/2024	6764-01-341564-0000	Roofing/Siding	Lyndsey Roofing, LLC	Check #2409	00002988	140.00
39 County House Rd, MILLBROOK						
9/9/2024	6765-03-283306-0000	Installation	Fox Air Corp	Check #16569	00002989	140.00
11 Rodrigo Knls, MILLBROOK						
9/10/2024	6764-00-648715-0000	Demolition	Millprop I LLC	Check #693	00002990	180.00
398 Altamont Rd, MILLBROOK						

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9/12/2024	6763-00-125310-0000 115 Camby Rd, VERBANK	Oil Tank Removal	Patrick Madden	Check #507	00002991	140.00
9/12/2024	6763-00-125310-0000 115 Camby Rd, VERBANK	Swimming Pool	Patrick Madden	Check #508	00002992	300.00
9/13/2024	6966-00-386539-0000 4307 Route 44, MILLBROOK	Renewal	Darrell McEathron	Check #3216	00002993	68.75
9/13/2024	6666-00-967815-0000 683 Stanford Rd, CLINTON CORNERS	Renewal	Kyle Mooney	Check #1665	00002994	100.00
9/17/2024	6664-00-207547-0000 593 Verbank Rd, MILLBROOK	Swimming Pool	Rainbow Pools	Check #32464	00002995	300.00
9/20/2024	6664-00-437473-0000 586-590 Verbank Rd, MILLBROOK	Renewal	Environmental Control, LLC	Check #1991	00002999	82.50
9/20/2024	6666-00-442762-0000 103 Shunpike, CLINTON CORNERS	Roofing/Siding	New Dimension Construction	Check #8108	00003000	140.00
9/24/2024	6766-00-720865-0000 649 Shunpike, MILLBROOK	Construction	Maxwell Goodwin	Check #3167	00003001	564.72
9/25/2024	6965-00-765727-0000 634-636 Tower Hill Rd, MILLBROOK	Construction	RA Nilsen Construction	Check #15456	00003005	733.20
9/27/2024	6865-00-333667-0000 124 N Mabbettsville Rd, MILLBROOK	Oil Tank Removal	Dutchess Environmental	Check #16271	00003008	140.00

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Payment Date	Identifier	Fee Type	Payer	Payment Type	Payment #	Fee Amount
Address						
						Check Total:
						10,018.87
<i>Payment Type:</i> Credit Card						
9/25/2024	6965-00- 882727-0000	Other	Stay Maison, LLC	Credit Card	00003004	125.00
91 N Tower Hill Rd, WASSAIC						
9/27/2024	6764-00- 170350-0000	Roofing/Siding	Adirondack Construction Management	Credit Card	00003007	140.00
11 Welwyn Rd, MILLBROOK						
						Credit Card Total:
						265.00
						Building Total:
						10,283.87
<i>FeeGroup:</i> Fire Inspection						
<i>Payment Type:</i> Check						
9/26/2024	6767-00- 807115-0000	Fire Inspection	Toni Wing	Check #2961	00003006	100.00
717 Bangall Rd (Wing Castle Bed and Breakfast), MILLBROOK						
						Check Total:
						100.00
						Fire Inspection Total:
						100.00
						Paid Fees Grand Total:
						10,383.87