

Town Of Washington  
**Paid Fees Report**  
 From: 1/1/2025 To: 1/31/2025

Payment Date	Identifier	Fee Type	Payer	Payment Type	Payment #	Fee Amount
<b>Address</b>						
<i>FeeGroup:</i> Building						
<i>Payment Type:</i> Check						
1/2/2025	6664-00- 817635-0000	Roofing/Siding	sartorini construction	Check #9162	00003076	210.00
31-48 Serendale Way, MILLBROOK						
1/2/2025	6764-00- 975094-0000	Roofing/Siding	Gkontos inc	Check #7010	00003077	140.00
546 Overlook Rd, MILLBROOK						
1/3/2025	6663-00- 747530-0000	Generator	Essential Power Systems, LLC	Check #1599	00003078	150.00
150 Verbank Rd, MILLBROOK						
1/3/2025	6764-00- 928846-0000	Repair	Petro Home Services	Check #5772	00003079	140.00
27 Lakeview Dr, MILLBROOK						
1/7/2025	6564-00- 993783-0000	Repair	Folkes Home Services, Inc	Check #1056	00003080	330.00
78 South Rd, MILLBROOK						
1/8/2025	6764-03- 235486-0000	Generator	Petro Home Services	Check #5732	00003081	75.00
49 Maple Hill Dr, MILLBROOK						
1/8/2025	6764-03- 235486-0000	Generator	Petro Home Services	Check #5758	00003081	75.00
49 Maple Hill Dr, MILLBROOK						
1/8/2025	6764-03- 235486-0000	Propane Tank	Petro Home Services	Check #5732	00003081	75.00
49 Maple Hill Dr, MILLBROOK						
1/8/2025	6764-03- 235486-0000	Propane Tank	Petro Home Services	Check #5758	00003081	75.00
49 Maple Hill Dr, MILLBROOK						

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Payment Date	Identifier	Fee Type	Payer	Payment Type	Payment #	Fee Amount
1/9/2025	6766-00-300338-0000	Demolition	Halton Construction, Inc.	Check #10032	00003083	180.00
377 Valley Farm Rd, MILLBROOK						
1/15/2025	6966-00-493540-0000	Construction	Turino Kalberer Architects	Check #5060	00003085	1,098.72
677-687 Deep Hollow Rd, MILLBROOK						
1/21/2025	6766-00-300338-0000	Demolition	Halton Construction, Inc.	Check #10087	00003086	180.00
377 Valley Farm Rd, MILLBROOK						
1/22/2025	6663-00-878359	Construction	Mathieu Ricozzi	Check #1127	00003087	974.00
3508 Route 82 (Mathieu Ricozzi), Millbrook						
1/22/2025	6664-00-209387-0000	Repair	Fox Air Corp	Check #16891	00003088	140.00
561 Verbank Rd, Washington						
1/23/2025	7064-00-055240-0000	Construction	New Dimension Construction	Check #8245	00003089	223.31
1249 Route 343, DOVER PLAINS						
1/24/2025	6566-00-644729-0000	Repair	Folkes Home Services	Check #1137	00003090	140.00
53 Jameson Hill Rd, CLINTON CORNERS						
1/24/2025	6864-00-483142-0000	Installation	Fox Air Corp	Check #16492	00003091	140.00
430 Killlearn Rd, MILLBROOK						
1/29/2025	6566-00-730741-0000	Roofing/Siding	RJW Renovations, LLC	Check #1542	00003092	140.00
86 Jameson Hill Rd, CLINTON CORNERS						
1/29/2025	6665-00-460062-0000	Solar	Infinity Solar Systems	Check #002967	00003093	150.00
2832 Sharon Tpke, MILLBROOK						

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Payment Date	Identifier	Fee Type	Payer	Payment Type	Payment #	Fee Amount
	<b>Address</b>					
1/31/2025	6663-00- 297341-0000	Construction	DJ Reilly's Generall Home Maintenance	Check #2314	00003094	538.80
	199 Milewood Rd, MILLBROOK					
					<b>Check Total:</b>	<b>5,174.83</b>
					<b>Building Total:</b>	<b>5,174.83</b>
					<b>Paid Fees Grand Total:</b>	<b>5,174.83</b>