

Town Of Washington
Paid Fees Report
 From: 3/1/2025 To: 3/31/2025

Payment Date	Identifier	Fee Type	Payer	Payment Type	Payment #	Fee Amount
Address						
<i>FeeGroup:</i> Building						
<i>Payment Type:</i> Check						
3/3/2025	6664-00- 864404-0000	Construction	Craig J McKenna	Check #1523	00003109	214.80
40 Horseshoe Rd, MILLBROOK						
3/3/2025	6866-00- 552420-0000	Installation	AFM Climate Works, LLC	Check #2866	00003110	280.00
15-30 Yellow Frame Farm Rd, MILLBROOK						
3/3/2025	6666-00- 743082-0000	Construction	Millbrook Rod & Gun Club	Check #1360	00003111	324.96
387 Woodstock Rd (Millbrook Gun Club), MILLBROOK						
3/7/2025	6664-00- 207547-0000	Renewal	Heitmann Builders Inc.	Check #5239	00003113	3,862.72
593 Verbank Rd, MILLBROOK						
3/10/2025	6765-03- 261371-0000	Renewal	Jason W Zmudosky	Check #1763	00003114	165.00
6 Rodrigo Ct, MILLBROOK						
3/14/2025	6764-00- 123740-0000	Construction	Fuscaldo Enterprises, LTD	Check #9261	00003115	4,312.80
4115 Route 82 (Anthony Marino), MILLBROOK						
3/14/2025	6664-00- 990336-0000	Solar	PlugPV LLC	Check #110780	00003116	150.00
170 Horseshoe Rd, MILLBROOK						
3/14/2025	6964-00- 059898-0000	Construction	AMS Construction	Check #2651	00003117	1,390.00
43 Butts Hollow Rd, DOVER PLAINS						
3/18/2025	6966-00- 386539-0000	Construction	Darrell McEathron	Check #3221	00003120	241.68
4307 Route 44, MILLBROOK						

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Payment Date	Identifier	Fee Type	Payer	Payment Type	Payment #	Fee Amount
Address						
3/21/2025	6865-03-393396-0000	Electric	Doyle Security Systems	Check #62156	00003121	60.00
3707 Route 44, MILLBROOK						
3/25/2025	6664-00-457984-0000	Roofing/Siding	Harris Roofing	Check #1094	00003122	140.00
4388 Route 82, MILLBROOK						
3/26/2025	6765-00-319428-0000	Roofing/Siding	All Counties Roofing Group, LLC	Check #1149	00003125	140.00
3217 Sharon Tpke, MILLBROOK						
3/27/2025	6765-00-168810-0000	Construction	Peak Construction	Check #29841	00003128	3,708.60
296-302 Stanford Rd, MILLBROOK						
3/27/2025	6666-00-967815-0000	Renewal	Kyle Mooney	Check #1667	00003129	165.00
683 Stanford Rd, CLINTON CORNERS						
					Check Total:	15,155.56
<i>Payment Type:</i> Credit Card						
3/14/2025	6764-00-648068-0000	Construction	Louisa Hong	Credit Card	00003119	326.00
441 Oak Summit Rd, MILLBROOK						
					Credit Card Total:	326.00
					Building Total:	15,481.56
					Paid Fees Grand Total:	15,481.56