Town Of Washington

Paid Fees Report

From: 6/1/2025   To: 6/30/2025

Payment Date	Identifier	Fee Type	Payer	Payment Type	Payment #	Fee Amount
Address						
FeeGroup: Building						
Payment Type: Check						
6/3/2025	6664-00-008099-0000	Tent Permit	Innisfree Foundation	Check #5949	00003164	150.00
139-160 Innisfree Ln, MILLBROOK						
6/6/2025	6864-00-664610-0000	Construction	Dutchess Land Conservancy	Check #7384	00003165	1,075.20
562 Route 343, MILLBROOK						
6/6/2025	6865-03-317455-0000	Roofing/Siding	Gunner LLC	Check #5070	00003166	140.00
35 N Mabbettsville Rd, MILLBROOK						
6/6/2025	6964-00-450268-0000	Repair	CMM Construction Corp.	Check #1236	00003167	472.92
1008 Route 343, DOVER PLAINS						
6/10/2025	6967-00-001214-0000	Construction	ACI General Contracting Inc.	Check #1491	00003168	200.00
115-123 Fraleigh Hill Rd, MILLBROOK						
6/16/2025	6964-00-450268-0000	Other	Christina Wong	Check #1460	00003171	60.00
1008 Route 343, DOVER PLAINS						
6/20/2025	6766-00-384927-0000	Tent Permit	Columbia Tent & Event Rentals	Check #005696	00003174	150.00
2 W Meadow Ln, MILLBROOK						
6/23/2025	6864-00-287237-0000	Solar	Infinity Solar Systems	Check #3855	00003175	150.00
471 Killearn Rd, MILLBROOK						
6/25/2025	6666-00-152362-0000	Roofing/Siding	Gunner LLC	Check #5099	00003178	140.00
5282 Route 82, SALT POINT						

Town Of Washington

Paid Fees Report

Payment Date	Identifier	Fee Type	Payer	Payment Type	Payment #	Fee Amount
Address						
					Check Total:	**2,538.12**
Payment Type: Credit Card						
6/16/2025	6664-00-615945-0000	Roofing/Siding	J & A Roofing	Credit Card	00003172	140.00
4335 Route 82, MILLBROOK						
6/24/2025	6666-00-214672-0000	Renewal	Curtis D Larsen	Credit Card	00003177	77.00
11 N Shanks Rd, CLINTON CORNERS						
					Credit Card Total:	**217.00**
					Building Total:	**2,755.12**
					Paid Fees Grand Total:	**2,755.12**