

Town Of Washington
Paid Fees Report
 From: 7/1/2025 To: 7/31/2025

Payment Date	Identifier	Fee Type	Payer	Payment Type	Payment #	Fee Amount
Address						
FeeGroup: Building						
Payment Type: Check						
7/7/2025	6965-00-166740-0000	Construction	Legacy Custom Builders Inc.	Check #9757715650	00003179	3,905.88
829 Tower Hill Rd, MILLBROOK						
7/7/2025	6763-00-125310-0000	Retroactive C/O, C/C	Patrick Madden	Check #319	00003180	125.00
115 Camby Rd, VERBANK						
7/10/2025	6566-00-648951-0000	Construction	Bovee Construction	Check #2255	00003181	448.56
20-42 Shepherds Way (Evangelical Church), CLINTON CORNERS						
7/15/2025	6664-00-469554-0000	Roofing/Siding	Alexandra R Marshall	Check #12674	00003184	210.00
270-276 South Rd, MILLBROOK						
7/17/2025	6967-00-001214-0000	Swimming Pool	Four Seasons Pool Service	Check #14313	00003190	300.00
115-123 Fraleigh Hill Rd, MILLBROOK						
7/18/2025	6663-00-552300-0000	Construction	Vince Ansaldi	Check #342	00003191	515.04
36 Appaloosa Ln, MILLBROOK						
7/18/2025	6764-01-234573-0000	Roofing/Siding	RJW Renovations, LLC	Check #1657	00003192	140.00
79 Maple Hill Dr, MILLBROOK						
7/22/2025	6764-00-648715-0000	Construction	Millprop I LLC	Check #808	00003194	3,179.04
398 Altamont Rd, MILLBROOK						
7/23/2025	6664-00-419940-0000	Retroactive C/O, C/C	Susan Ialongo	Check #5011	00003195	331.00
4408 Route 82, MILLBROOK						

Town Of Washington
Paid Fees Report

Payment Date	Identifier	Fee Type	Payer	Payment Type	Payment #	Fee Amount
Address						
7/25/2025	6764-00- 716560-0000	Renewal	Millprop I LLC	Check #1434	00003196	4,523.22
71 Ava Ln, MILLBROOK						
7/28/2025	6766-00- 095210-0000	Construction	Ducillo Construction	Check #26882	00003197	460.28
446 Stanford Rd, MILLBROOK						
7/29/2025	6566-00- 715086-0000	Construction	Schuyler Woods	Check #8080	00003198	3,646.20
462 Hibernia Rd, SALT POINT						
7/29/2025	6965-00- 491594-0000	Generator	Robert D Poulos	Check #1703	00003199	150.00
693 Tower Hill Rd, MILLBROOK						
7/30/2025	6664-00- 881495-0000	Retroactive C/O, C/C	Kimberly Farrell	Check #0926	00003200	125.00
6 Horseshoe Rd, MILLBROOK						
7/31/2025	6566-00- 803812-0000	Roofing/Siding	Empire Solar Solutions, LLC	Check #16560	00003201	140.00
127 Jameson Hill Rd, CLINTON CORNERS						
7/31/2025	6566-00- 803812-0000	Solar	Empire Solar Solutions, LLC	Check #16559	00003202	150.00
127 Jameson Hill Rd, CLINTON CORNERS						
7/31/2025	6664-00- 532615-0000	Roofing/Siding	Alexandra R Marshall	Check #12692	00003203	210.00
275-293 South Rd, MILLBROOK						
7/31/2025	6664-00- 181745-0000	Roofing/Siding	Emily Abrahams	Check #650	00003204	140.00
155 South Rd, MILLBROOK						
					Check Total:	18,699.22
					Building Total:	18,699.22
					Paid Fees Grand Total:	18,699.22