Town Of Washington

Paid Fees Report

From: 8/1/2025 To: 8/31/2025

Payment Date	Identifier	Fee Type	Payer	Payment Type	Payment #	Fee Amount
Address						
FeeGroup: Building						
Payment Type: Check						
8/4/2025	6663-00-845354-0000	Construction	Sheri Lyn Todd	Check #450	00003205	1,410.00
3515 Route 82, MILLBROOK						
8/5/2025	6664-00-082796-0000	Oil Tank Removal	JD Tank Co, Inc.	Check #1012	00003206	140.00
645 Tyrell Rd, MILLBROOK						
8/5/2025	6764-00-061323-0000	Oil Tank Removal	JD Tank Co, Inc.	Check #1030	00003207	140.00
3889 Route 82, MILLBROOK						
8/5/2025	6863-00-680945-0000	Oil Tank Removal	JD Tank Co, Inc.	Check #1022	00003208	140.00
282 Killearn Rd, MILLBROOK						
8/6/2025	6965-00-491594-0000	Installation	Folkes Home Services, Inc	Check #1352	00003209	510.00
693 Tower Hill Rd, MILLBROOK						
8/6/2025	6664-00-608562-0000	Installation	Fox Air Corp	Check #17334	00003211	150.00
328 South Rd, MILLBROOK						
8/6/2025	6666-00-152362-0000	Installation	Sila Services, LLC	Check #3406	00003212	290.00
5282 Route 82, SALT POINT						
8/6/2025	6764-00-084232-0000	Electric	Sila Services, LLC	Check #3469	00003213	60.00
3868 Route 82, MILLBROOK						
8/7/2025	6764-01-234573-0000	Solar	PlugPV LLC	Check #112456	00003214	150.00
79 Maple Hill Dr, MILLBROOK						

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Payment Date	Identifier	Fee Type	Payer	Payment Type	Payment #	Fee Amount
Address						
8/8/2025	6966-00-760511-0000	Installation	Appollo Heating Inc.	Check #1665	00003217	150.00
570 Deep Hollow Rd, WASSAIC						
8/13/2025	6664-00-008099-0000	Electric	DS Home Services	Check #4898	00003218	180.00
139-160 Innisfree Ln, MILLBROOK						
8/13/2025	6864-00-380502-0000	Generator	D'Amico Electric	Check #29386	00003219	150.00
570 Killearn Rd, MILLBROOK						
8/13/2025	6864-00-380502-0000	Propane Tank	Christopher L Mann	Check #5791	00003220	150.00
570 Killearn Rd, MILLBROOK						
8/14/2025	6766-00-289555-0000	Tent Permit	PPC Event Services	Check #300343	00003222	150.00
415-443 Valley Farm Rd, MILLBROOK						
8/21/2025	6566-00-644729-0000	Retroactive C/O, C/C	William Damante	Check #355	00003223	120.00
53 Jameson Hill Rd, CLINTON CORNERS						
8/21/2025	6966-00-634474-0000	Installation	Folkes Home Services, Inc	Check #1369	00003224	150.00
619 Deep Hollow Rd, MILLBROOK						
8/21/2025	6666-00-914605-0000	Roofing/Siding	Gkontos inc	Check #7207	00003225	140.00
302 Shunpike, CLINTON CORNERS						
8/21/2025	6865-00-333667-0000	Construction	Richard H R Toland	Check #690	00003226	155.24
124 N Mabbettsville Rd, MILLBROOK						
8/22/2025	6764-01-262521-0000	Construction	Linda Wilber	Check #2238	00003230	301.20
35 Maple Hill Dr, MILLBROOK						

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Payment Date	Identifier	Fee Type	Payer	Payment Type	Payment #	Fee Amount
Address						
8/22/2025	6765-00-414655-0000	Renewal	Martini Building Corp.	Check #1262	00003231	1,219.02
97 Valley Farm Rd, MILLBROOK						
8/25/2025	6964-00-949024-0000	Roofing/Siding	New Dimension Construction	Check #8440	00003232	140.00
8 Administrative Waste Rd, DOVER PLAINS						
8/25/2025	6664-00-207547-0000	Renewal	Heitmann Builders Inc.	Check #5315	00003233	3,862.72
593 Verbank Rd, MILLBROOK						
8/25/2025	6664-00-207547-0000	Renewal	Rainbow Pools	Check #32876	00003234	165.00
593 Verbank Rd, MILLBROOK						
8/26/2025	7064-00-050993-0000	Construction	Adam Brandow	Check #0128	00003235	720.00
471 Butts Hollow Rd, DOVER PLAINS						
8/26/2025	6664-00-424751-0000	Construction	Gregory Herzog	Check #1251	00003236	206.25
59 Shady Dell Rd, MILLBROOK						
8/27/2025	6766-00-720865-0000	Construction	Maxwell Goodwin	Check #110	00003237	339.00
649 Shunpike, MILLBROOK						
8/28/2025	6664-00-656384-0000	Solar	PlugPV LLC	Check #112872	00003238	150.00
95 Friendship Farm Rd, MILLBROOK						
8/28/2025	6766-00-300338-0000	Construction	Halton Construction, Inc.	Check #10691	00003239	258.00
377 Valley Farm Rd, MILLBROOK						
8/28/2025	6766-00-300338-0000	Construction	Halton Construction, Inc.	Check #10691	00003240	798.00
377 Valley Farm Rd, MILLBROOK						

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Payment Date	Identifier	Fee Type	Payer	Payment Type	Payment #	Fee Amount
Address						
8/28/2025	6865-00-666482-0000	Roofing/Siding	Harris Roofing	Check #2315	00003243	140.00
3814 Route 44 (Global self storage), MILLBROOK						
					Check Total:	**12,634.43**

Payment Type: Credit Card

Payment Date	Identifier	Fee Type	Payer	Payment Type	Payment #	Fee Amount
8/8/2025	6763-00-776983-0000	Construction	Evan Johnson	Credit Card	00003216	650.00
18 Altamont Rd, MILLBROOK						
8/13/2025	6765-00-905220-0000	Renewal	Slade Architecture	Credit Card	00003221	3,847.97
3516 Route 44, MILLBROOK						
					Credit Card Total:	**4,497.97**
					Building Total:	**17,132.40**
					Paid Fees Grand Total:	**17,132.40**