Town Of Washington

Paid Fees Report

From: 9/1/2025 To: 9/30/2025

Payment Date	Identifier	Fee Type	Payer	Payment Type	Payment #	Fee Amount
Address						
FeeGroup: Building						
Payment Type: Cash						
9/29/2025	6764-00-884083-0000	Electric	Ada Construction Electric	Cash	00003271	60.00
75-77 Altamont Rd, MILLBROOK						
					Cash Total:	**60.00**
Payment Type: Check						
9/2/2025	6667-00-979098-0000	Construction	Peak Construction	Check #30327	00003245	422.00
817 Stanford Rd, CLINTON CORNERS						
9/3/2025	6865-03-242356-0000	Electric	Rawpower Construction, LLC	Check #1446	00003246	60.00
3651 Route 44, MILLBROOK						
9/3/2025	6664-00-532615-0000	Installation	DS Home Services	Check #4894	00003247	140.00
275-293 South Rd, MILLBROOK						
9/5/2025	6566-00-648951-0000	Renewal	Bovee Construction	Check #3017	00003248	5,873.21
20-42 Shepherds Way (Evangelical Church), CLINTON CORNERS						
9/9/2025	6866-00-630972	Construction	Charles Buser	Check #134	00003249	4,228.04
1033 Shunpike, Millbrook						
9/11/2025	6667-00-979098-0000	Construction	Bay Horse	Check #3489	00003251	447.56
817 Stanford Rd, CLINTON CORNERS						
9/11/2025	6764-03-426346-0000	Oil Tank Removal	Frank Cabrera	Check #1048	00003252	420.00
568 Oak Summit Rd, MILLBROOK						

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Payment Date	Identifier	Fee Type	Payer	Payment Type	Payment #	Fee Amount
Address						
9/11/2025	6865-00-181282-0000	Propane Tank	Crown Energy Corp.	Check #11766	00003253	150.00
3622 Route 44, MILLBROOK						
9/11/2025	6765-00-370724-0000	Retroactive C/O, C/C	Brenda DeBonis	Check #114	00003254	125.00
121 Valley Farm Rd, MILLBROOK						
9/11/2025	6966-00-073863-0000	Propane Tank	Ben Metcalf	Check #3615	00003255	150.00
1193-1203 Shunpike, MILLBROOK						
9/16/2025	6764-03-268492-0000	Construction	Rieger Homes Inc.	Check #8352	00003257	3,276.72
43 Maple Hill Dr, MILLBROOK						
9/18/2025	6564-00-993783-0000	Construction	Richard Logan	Check #133	00003259	2,142.60
78 South Rd, MILLBROOK						
9/19/2025	6865-00-434827-0000	Oil Tank Removal	Richard Pook	Check #6036	00003261	280.00
190 N Mabbettsville Rd, MILLBROOK						
9/22/2025	6766-00-800870-0000	Construction	Ducillo Construction	Check #27103	00003262	900.36
667 Shunpike, MILLBROOK						
9/22/2025	6764-00-025421-0000	Solar	PlugPV LLC	Check #113261	00003263	150.00
10 College Ln, MILLBROOK						
9/23/2025	6764-00-170350-0000	Short Term Rental	Nicholas Jackson	Check #225	00003265	1,050.00
11 Welwyn Rd, MILLBROOK						
9/23/2025	6663-00-361352-0000	Fire Place	Sol J Resnikoff	Check #2709	00003266	140.00
200 Milewood Rd, MILLBROOK						

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Payment Date	Identifier	Fee Type	Payer	Payment Type	Payment #	Fee Amount
Address						
9/25/2025	6564-00-993783-0000	Generator	Orlando Electric, Inc.	Check #1105	00003267	150.00
78 South Rd, MILLBROOK						
9/25/2025	6564-00-993783-0000	Other	Orlando Electric, Inc.	Check #1105	00003267	60.00
78 South Rd, MILLBROOK						
9/25/2025	6664-00-667504-0000	Construction	Ducillo Construction	Check #27108	00003268	2,780.34
354-356 South Rd, MILLBROOK						
9/25/2025	6766-00-364229-0000	Construction	Halton Construction, Inc.	Check #10819	00003269	1,432.50
322-326 Valley Farm Rd, MILLBROOK						
9/29/2025	6566-00-955756-0000	Solar	Infinity Solar Systems	Check #4910	00003270	2,500.00
174 Jameson Hill Rd, CLINTON CORNERS						
					Check Total:	**26,878.33**
Payment Type: Credit Card						
9/11/2025	6965-00-089996-0000	Construction	Riemer Contracting	Credit Card	00003250	276.00
11 Bontecou Rd, Washington						
9/18/2025	6764-00-025421-0000	Electric	AC electric, LLC	Credit Card	00003258	60.00
10 College Ln, MILLBROOK						
9/22/2025	6664-00-852237-0000	Construction	Robert Berry	Credit Card	00003264	316.32
104 Horseshoe Rd, MILLBROOK						
					Credit Card Total:	**652.32**
					Building Total:	**27,590.65**

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Paid Fees Report

Payment Date	Identifier	Fee Type	Payer	Payment Type	Payment #	Fee Amount
Address						
FeeGroup: Fire Inspection						
Payment Type: Credit Card						
9/18/2025	6864-00-267806-0000	Fire Inspection	Dutchess Day School	Credit Card	00003260	100.00
415 Route 343 (Dutchess Day School), MILLBROOK						
					Credit Card Total:	**100.00**
					Fire Inspection Total:	**100.00**
					Paid Fees Grand Total:	**27,690.65**