Town Of Washington

Paid Fees Report

From: 10/1/2025 To: 10/31/2025

FeeGroup: Building

Payment Type: Check

Payment Date	Identifier	Fee Type	Payer	Payment Type	Payment #	Fee Amount
Address						
10/2/2025	6966-00-820666-0000	Construction	RA Nilsen Construction	Check #17120	00003273	1,552.02
554 Deep Hollow Rd, WASSAIC						
10/6/2025	6666-00-098282-0000	Roofing/Siding	Integrity Building Companies, Inc.	Check #1123	00003276	140.00
5190 Route 82, SALT POINT						
10/7/2025	6765-03-264345-0000	Oil Tank Removal	JD Tank Co, Inc.	Check #1129	00003277	140.00
23 Rodrigo Knls, MILLBROOK						
10/8/2025	6667-00-979098-0000	Installation	Peak Construction	Check #30429	00003279	480.00
817 Stanford Rd, CLINTON CORNERS						
10/10/2025	7063-00-125934-0000	Roofing/Siding	Hudson Hay Co.	Check #1009	00003282	670.00
1250-1440 Route 343, DOVER PLAINS						
10/10/2025	6666-00-968731-0000	Solar	New Energy Project Management	Check #2050	00003283	150.00
311 Shunpike, CLINTON CORNERS						
10/10/2025	6663-00-329543-0000	Roofing/Siding	Gkontos inc	Check #7275	00003284	140.00
265 Milewood Rd, MILLBROOK						
10/24/2025	6664-00-960582-0000	Solar	SunCommon, LLC	Check #1289	00003288	150.00
71 College Ln, MILLBROOK						
10/24/2025	6664-00-960582-0000	Construction	SunCommon, LLC	Check #1289	00003288	374.40
71 College Ln, MILLBROOK						

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Payment Date	Identifier	Fee Type	Payer	Payment Type	Payment #	Fee Amount
Address						
10/28/2025	6764-00-010388-0000	Repair	Folkes Home Services	Check #1797	00003289	140.00
522 South Rd, MILLBROOK						
10/28/2025	6663-00-361352-0000	Installation	Folkes Heating and Cooling	Check #1791	00003290	140.00
200 Milewood Rd, MILLBROOK						
10/29/2025	6764-00-061323-0000	Retroactive C/O, C/C	Donna M Byrnes	Check #843	00003291	265.00
3889 Route 82, MILLBROOK						
10/29/2025	6764-00-084232-0000	Generator	Sila Services, LLC	Check #1704	00003292	150.00
3868 Route 82, MILLBROOK						
10/29/2025	6666-00-217419-0000	Construction	Colin Brodsky	Check #101	00003293	445.00
5298 Route 82, SALT POINT						
10/29/2025	6865-00-896778-0000	Construction	DJ Reilly's Generall Home Maintenance	Check #2445	00003294	249.00
3967 Route 44, MILLBROOK						
10/29/2025	6566-00-750640-0000	Generator	Sila Services, LLC	Check #1703	00003295	150.00
114 Jameson Hill Rd, CLINTON CORNERS						
					Check Total:	**5,335.42**

Payment Type: Credit Card

Payment Date	Identifier	Fee Type	Payer	Payment Type	Payment #	Fee Amount
10/2/2025	6664-00-419940-0000	Roofing/Siding	Gunner Roofing, LLC	Credit Card	00003274	140.00
4408 Route 82, MILLBROOK						
10/10/2025	6663-00-646346-0000	Repair	Joseph J Reilly	Credit Card	00003281	150.00
91 Verbank Rd, MILLBROOK						

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Payment Date	Identifier	Fee Type	Payer	Payment Type	Payment #	Fee Amount
Address						
10/20/2025	6666-00-972611-0000	Electric	Nicholas DiBlasi	Credit Card	00003286	60.00
318 Shunpike, CLINTON CORNERS						
					Credit Card Total:	**350.00**
					Building Total:	**5,685.42**
					Paid Fees Grand Total:	**5,685.42**