

Town Of Washington
Paid Fees Report

From: 11/1/2025 To: 11/30/2025

Payment Date	Identifier	Fee Type	Payer	Payment Type	Payment #	Fee Amount
Address						
<i>FeeGroup:</i> Building						
<i>Payment Type:</i> Check						
11/3/2025	6664-00-920245-0000	Roofing/Siding	Integrity Building Companies, Inc.	Check #1132	00003296	140.00
128 Horseshoe Rd, MILLBROOK						
11/3/2025	6664-00-656384-0000	Solar	Surf Clean Energy, Inc.	Check #3788	00003298	150.00
95 Friendship Farm Rd, MILLBROOK						
11/5/2025	6865-00-761303-0000	Oil Tank Removal	Enviro Clean Oil Tank Services	Check #2325	00003299	140.00
92-114 Sutton Rd, MILLBROOK						
11/10/2025	6566-00-697093-0000	Roofing/Siding	Mastercraft Contracting & Remodeling, Inc.	Check #076406	00003300	140.00
452 Hibernia Rd, SALT POINT						
11/13/2025	6865-00-605627-0000	Retroactive C/O, C/C	Shawn Borrelli Pratt	Check #6301	00003301	400.00
47-49 Crescent Rd, MILLBROOK						
11/18/2025	6666-00-872238-0000	Roofing/Siding	Gkontos inc	Check #7310	00003302	140.00
461 Woodstock Rd, MILLBROOK						
11/18/2025	6965-00-802973-0000	Generator	Generator Supercenter	Check #165	00003303	150.00
211 N Tower Hill Rd, WASSAIC						
11/18/2025	6664-00-207547-0000	Renewal	Heitmann Builders Inc.	Check #5653	00003304	431.77
593 Verbank Rd, MILLBROOK						
11/21/2025	6766-00-289555-0000	Construction	Rohr Construction	Check #5220	00003305	1,502.88
415-443 Valley Farm Rd, MILLBROOK						

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Address						
11/21/2025	6967-00-001214-0000	Construction	ACI General Contracting Inc.	Check #1188	00003306	1,174.00
115-123 Fraleigh Hill Rd, MILLBROOK						
11/25/2025	6965-00-802973-0000	Propane Tank	Superior Plus Propane	Check #6021	00003308	150.00
211 N Tower Hill Rd, WASSAIC						
11/25/2025	6663-00-247168-0000	Construction	True North Construction	Check #1050	00003309	3,480.66
123 Milewood Rd, MILLBROOK						
					Check Total:	7,999.31
<i>Payment Type:</i> Credit Card						
11/26/2025	6865-00-112462-0000	Swimming Pool	Don Tepman	Credit Card	00003310	300.00
59 Bangall Rd, MILLBROOK						
					Credit Card Total:	300.00
					Building Total:	8,299.31
FeeGroup: Fire Inspection						
<i>Payment Type:</i> Check						
11/24/2025	6566-00-648951-0000	Fire Inspection	Evangelical Free Church Inc	Check #15324	00003307	100.00
20-42 Shepherds Way (Evangelical Church), CLINTON CORNERS						
					Check Total:	100.00
					Fire Inspection Total:	100.00
					Paid Fees Grand Total:	8,399.31