

Town Of Washington

Paid Fees Report

From: 12/1/2025 To: 12/31/2025

Payment Date	Identifier	Fee Type	Payer	Payment Type	Payment #	Fee Amount
Address						
FeeGroup: Building						
Payment Type: Check						
12/3/2025	6764-01- 242582-0000	Construction	Brian Keirnan	Check #1465	00003311	603.60
16 Old Route 82, MILLBROOK						
12/4/2025	6664-00- 207547-0000	Renewal	NYS Solar Farm, Inc	Check #5681	00003312	82.50
593 Verbank Rd, MILLBROOK						
12/4/2025	6764-00- 797070-0000	Renewal	RA Nilsen Construction	Check #17369	00003315	2,198.95
23-35 Altamont Rd, MILLBROOK						
12/4/2025	6666-00- 968731-0000	Installation	Healthy Home Energy & Consulting Inc.	Check #6441	00003316	300.00
311 Shunpike, CLINTON CORNERS						
12/4/2025	6766-00- 475658-0000	Repair	Sila Services, LLC	Check #3847	00003317	200.00
529-541 Valley Farm Rd, MILLBROOK						
12/8/2025	6566-00- 750640-0000	Propane Tank	Crown LP Gas Corp.	Check #26740	00003318	150.00
114 Jameson Hill Rd, CLINTON CORNERS						
12/16/2025	6764-00- 585700-0000	Installation	Taylor Propane	Check #38480	00003320	150.00
379-381 Altamont Rd, MILLBROOK						
12/16/2025	6965-00- 166740-0000	Solar	Roofing Rochester NY, LLC	Check #1144	00003321	150.00
829 Tower Hill Rd, MILLBROOK						
12/23/2025	6666-00- 968731-0000	Oil Tank Removal	C2G Environmental	Check #11488	00003326	140.00
311 Shunpike, CLINTON CORNERS						

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Payment Date	Identifier	Fee Type	Payer	Payment Type	Payment #	Fee Amount
Address						
					Check Total:	3,975.05
					Building Total:	3,975.05
					Paid Fees Grand Total:	3,975.05