

Town Of Washington
Paid Fees Report
 From: 1/1/2026 To: 1/31/2026

Payment Date	Identifier	Fee Type	Payer	Payment Type	Payment #	Fee Amount
Address						
FeeGroup: Building						
Payment Type: Check						
1/5/2026	6566-00-774098-0000	Installation	Sila Services, LLC	Check #3933	00003327	150.00
476 Hibernia Rd, SALT POINT						
1/6/2026	6865-00-426340-0000	Installation	Permitflow, Inc.	Check #7118	00003328	140.00
258 Little Rest Rd, MILLBROOK						
1/6/2026	6764-01-271520-0000	Construction	Rieger Homes Inc.	Check #8538	00003329	3,011.00
37 Maple Hill Dr, MILLBROOK						
1/7/2026	6963-00-225830-0000	Electric	Airosmith Inc.	Check #14740	00003330	3,750.00
52-54 Hammond Hill Rd, DOVER PLAINS						
1/12/2026	6666-00-146686-0000	Construction	Joseph Scarpati	Check #3052	00003331	996.80
7 N Shanks Rd, CLINTON CORNERS						
1/12/2026	6966-00-386539-0000	Roofing/Siding	Erie Construction Midwest, LLC	Check #1000074803	00003332	140.00
4307 Route 44, MILLBROOK						
1/15/2026	6666-00-253603-0000	Construction	Philip E Rugar	Check #2709	00003335	216.24
20 Shunpike, CLINTON CORNERS						
1/20/2026	6763-00-010563-0000	Construction	New Dimension Construction	Check #8564	00003336	172.68
3598 Route 82, MILLBROOK						
1/20/2026	6566-02-623685-0000	Installation	Steven Thrower	Check #118	00003337	415.08
27 Jameson Hill Rd, CLINTON CORNERS						

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Payment Date	Identifier	Fee Type	Payer	Payment Type	Payment #	Fee Amount
Address						
1/20/2026	6765-00- 944109-0000	Oil Tank Removal	JD Tank Co, Inc.	Check #1214	00003338	280.00
11-42 Daniele Dr (Quarryland Realty), MILLBROOK						
1/23/2026	6663-00- 381567-0000	Construction	Washington NY, LLC	Check #1004	00003339	2,667.24
268 Milewood Rd, MILLBROOK						
Check Total:						11,939.04
Payment Type: Credit Card						
1/12/2026	6767-00- 500109-0000	Oil Tank Removal	Kevin Hamedl	Credit Card	00003333	240.00
97-101 Wing Rd, MILLBROOK						
Credit Card Total:						240.00
Building Total:						12,179.04
Paid Fees Grand Total:						12,179.04