

Town Of Washington
Paid Fees Report
 From: 3/1/2026 To: 3/31/2026

Payment Date	Identifier	Fee Type	Payer	Payment Type	Payment #	Fee Amount
Address						
<i>FeeGroup:</i> Building						
<i>Payment Type:</i> Check						
3/2/2026	6865-03-317455-0000	Roofing/Siding	Gunner Roofing, LLC	Check #5279	00003350	140.00
35 N Mabbettsville Rd, MILLBROOK						
3/2/2026	6565-00-749758-0000	Oil Tank Removal	Tank Masters Environmental, Inc.	Check #7856	00003351	140.00
20-26 Church Rd, SALT POINT						
3/5/2026	6666-00-727971-0000	Solar	SunCommon, LLC	Check #1396	00003353	2,500.00
749 Stanford Rd, CLINTON CORNERS						
3/5/2026	6666-00-727971-0000	Solar	SunCommon, LLC	Check #1395	00003354	2,500.00
749 Stanford Rd, CLINTON CORNERS						
3/5/2026	6866-00-695227-0000	Repair	Petro Home Services	Check #6239	00003355	140.00
132 Andrew Haight Rd, MILLBROOK						
3/19/2026	6966-00-073863-0000	Swimming Pool	Four Seasons Pool Service	Check #14691	00003356	300.00
1193-1203 Shunpike, MILLBROOK						
3/19/2026	6764-00-115438-0000	Repair	McEathron Contracting, Inc.	Check #1927	00003357	276.00
3925 Route 82 (Sandra Frenz), MILLBROOK						
3/20/2026	6663-00-329515-0000	Construction	Anton Benedict	Check #330	00003361	486.00
251 Milewood Rd, MILLBROOK						
3/23/2026	6964-00-698089-0000	Construction	Eric Curran	Check #555	00003363	238.56
1126 Route 343, DOVER PLAINS						

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Address						
3/24/2026	6663-00- 797276-0000	Construction	Dawn Spagna	Check #1783	00003364	217.20
3477 Route 82, MILLBROOK						
3/25/2026	6765-00- 205220-0000	Oil Tank Removal	Cardinal Hayes Home for	Check #544354	00003365	140.00
60-64 St Josephs Dr, MILLBROOK						
3/26/2026	6966-00- 073863-0000	Roofing/Siding	Royal Construction	Check #3650	00003366	140.00
1193-1203 Shunpike, MILLBROOK						
3/26/2026	6565-00- 882962-0000	Oil Tank Removal	Tank Masters Environmental, Inc.	Check #7899	00003367	140.00
5064 Route 82, MILLBROOK						
					Check Total:	7,357.76
					Building Total:	7,357.76
					Paid Fees Grand Total:	7,357.76