

Town Of Washington
Paid Fees Report
 From: 4/1/2026 To: 4/30/2026

Payment Date	Identifier	Fee Type	Payer	Payment Type	Payment #	Fee Amount
Address						
<i>FeeGroup:</i> Building						
<i>Payment Type:</i> Check						
4/3/2026	6664-00-388055-0000	Construction	Halton Construction, Inc.	Check #11344	00003368	2,113.20
407 Verbank Rd, MILLBROOK						
4/8/2026	6766-00-039561-0000	Tent Permit	The Greenwich Tent Company	Check #4253	00003369	150.00
604 Stanford Rd, MILLBROOK						
4/9/2026	6565-00-882962-0000	Solar	Kasselman Solar, LLC	Check #4072	00003370	150.00
5064 Route 82, MILLBROOK						
4/9/2026	6565-00-934683-0000	Roofing/Siding	Mark Hay	Check #1007	00003371	140.00
324-346 Fowler Rd, MILLBROOK						
4/10/2026	6763-00-010563-0000	Swimming Pool	Four Seasons Pool Service	Check #14719	00003372	300.00
3598 Route 82, MILLBROOK						
4/13/2026	6766-00-017630-0000	Installation	D. Rhode Heating, Plumbing and A/C	Check #3816	00003373	140.00
629 Stanford Rd, MILLBROOK						
4/13/2026	6663-00-277257-0000	Installation	Petro Home Services	Check #6249	00003374	150.00
157 Milewood Rd, MILLBROOK						
4/13/2026	6764-01-310633-0000	Construction	Michael E Gordon	Check #4951	00003375	366.00
12 County House Rd, MILLBROOK						
4/14/2026	6566-00-750640-0000	Installation	Sila Services, LLC	Check #4273	00003377	590.00
114 Jameson Hill Rd, CLINTON CORNERS						

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Payment Date	Identifier	Fee Type	Payer	Payment Type	Payment #	Fee Amount
Address						
4/16/2026	6865-00-809484-0000	Installation	Fox Air Corp	Check #18046	00003379	140.00
43-94 Home Free, MILLBROOK						
4/16/2026	6664-00-424523-0000	Installation	Fox Air Corp	Check #18042	00003380	140.00
604 Verbank Rd, MILLBROOK						
4/29/2026	7063-06-343933-0000	Generator	JMF Operations, LLC	Check #240	00003385	75.00
2 Tinker Town Rd, DOVER PLAINS						
4/29/2026	7063-06-343933-0000	Generator	JMF Operations, LLC	Check #241	00003385	75.00
2 Tinker Town Rd, DOVER PLAINS						
4/29/2026	7063-06-343933-0000	Propane Tank	JMF Operations, LLC	Check #240	00003385	75.00
2 Tinker Town Rd, DOVER PLAINS						
4/29/2026	7063-06-343933-0000	Propane Tank	JMF Operations, LLC	Check #241	00003385	75.00
2 Tinker Town Rd, DOVER PLAINS						
					Check Total:	4,679.20
					Building Total:	4,679.20
					Paid Fees Grand Total:	4,679.20