

Town Of Washington
Paid Fees Report
 From: 5/1/2026 To: 5/31/2026

Payment Date	Identifier	Fee Type	Payer	Payment Type	Payment #	Fee Amount
Address						
<i>FeeGroup:</i> Building						
<i>Payment Type:</i> Check						
5/1/2026	6966-00- 214379-0000	Construction	John Schwartz	Check #270	00003386	260.88
289 Kennels Rd, MILLBROOK						
5/4/2026	6566-00- 646625-0000	Renewal	Daniel Shepley	Check #204	00003387	626.05
28 Jameson Hill Rd, CLINTON CORNERS						
5/5/2026	6864-00- 664610-0000	Renewal	Dutchess Land Conservancy	Check #8029	00003388	591.36
562 Route 343, MILLBROOK						
5/5/2026	6767-00- 023111-0000	Construction	Carol Kramer	Check #1098	00003389	435.12
816 Stanford Rd, CLINTON CORNERS						
5/11/2026	6965-00- 758844-0000	Tent Permit	Peak Event Services, Inc.	Check #301323	00003390	150.00
175 N Tower Hill Rd, WASSAIC						
5/12/2026	6964-00- 698089-0000	Electric	Eric Curran	Check #380	00003391	60.00
1126 Route 343, DOVER PLAINS						
5/12/2026	6966-00- 280414-0000	Installation	Top Line Heating & Air	Check #4046	00003392	300.00
4255 Route 44, MILLBROOK						
5/13/2026	6566-00- 795846-0000	Electric	SK Electric, LLC	Check #4485	00003393	150.00
111 Jameson Hill Rd, CLINTON CORNERS						
5/14/2026	6664-00- 197663-0000	Repair	Carl F Dietrich	Check #3129	00003394	140.00
158 South Rd, MILLBROOK						

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Address						
5/14/2026	6766-00-039165-0000	Construction	Timothy Clear	Check #883	00003395	2,709.48
445 Stanford Road, Millbrook						
5/14/2026	6764-03-360388-0000	Solar	Venture Home Solar, LLC	Check #2057	00003396	150.00
612 Oak Summit Rd, MILLBROOK						
5/14/2026	7064-00-050993-0000	Short Term Rental	Adam Brandow	Check #0151	00003397	1,050.00
471 Butts Hollow Rd, DOVER PLAINS						
5/22/2026	6664-00-981404-0000	Installation	Alice E Kearins	Check #648	00003399	150.00
189 Horseshoe Rd, MILLBROOK						
5/26/2026	6866-00-337994-0000	Roofing/Siding	Armbrust, Inc.	Check #6693	00003400	140.00
632 N Mabbettsville Rd, MILLBROOK						
					Check Total:	6,912.89
<i>Payment Type:</i> Credit Card						
5/27/2026	6763-00-010563-0000	Installation	Alex Scharfman	Credit Card	00003401	150.00
3598 Route 82, MILLBROOK						
					Credit Card Total:	150.00
					Building Total:	7,062.89
					Paid Fees Grand Total:	7,062.89