

Town Of Washington
Paid Fees Report
 From: 9/1/2026 To: 9/30/2026

Payment Date	Identifier	Fee Type	Payer	Payment Type	Payment #	Fee Amount
Address						
FeeGroup: Building						
Payment Type: Check						
9/18/2026	6966-00-073863-0000	Construction	Churchill Building Company, LLC	Check #0158	00003469	592.80
1193-1203 Shunpike, MILLBROOK						
9/18/2026	6663-00-907275-0000	Construction	Henry J Welch	Check #9230	00003470	470.32
3474 Route 82, MILLBROOK						
9/22/2026	6965-00-041827-0000	Construction	Tekra Builders, Inc.	Check #495	00003472	1,736.17
20 Short Rd, MILLBROOK						
9/24/2026	6864-00-467450-0000	Installation	Petro Home Services	Check #6389	00003473	150.00
530 Killearn Rd, MILLBROOK						
9/24/2026	6663-00-277257-0000	Generator	Petro Home Services	Check #6383	00003474	150.00
157 Milewood Rd, MILLBROOK						
9/24/2026	6663-00-277257-0000	Propane Tank	Petro Home Services	Check #6383	00003474	150.00
157 Milewood Rd, MILLBROOK						
9/25/2026	6966-00-830087-0000	Roofing/Siding	Halton Construction, Inc.	Check #11668	00003476	140.00
238 N Tower Hill Rd, WASSAIC						
9/25/2026	6865-03-310375-0000	Construction	Halton Construction, Inc.	Check #11733	00003477	220.20
3673 Route 44, MILLBROOK						
9/30/2026	6965-00-621760-0000	Demolition	Next Court LLC	Check #1585	00003482	180.00
644 Tower Hill Rd, MILLBROOK						

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Payment Date	Identifier	Fee Type	Payer	Payment Type	Payment #	Fee Amount
Address						
Check Total:						3,789.49
Payment Type: Credit Card						
9/22/2026	6865-00- 304694-0000	Roofing/Siding	Esther Peters	Credit Card	00003471	140.00
119 N Mabbettsville Rd, MILLBROOK						
Credit Card Total:						140.00
Building Total:						3,929.49
FeeGroup: Fire Inspection						
Payment Type: Check						
9/30/2026	6767-00- 807115-0000	Fire Inspection	Toni Wing	Check #3417	00003481	100.00
717 Bangall Rd (Wing Castle Bed and Breakfast), MILLBROOK						
Check Total:						100.00
Fire Inspection Total:						100.00
Paid Fees Grand Total:						4,029.49