

From: Ed Lentz newlisbonsupervisor@icloud.com

Subject: November Receipts

Date: December 2, 2024 at 9:39 AM

To: Charlene Wells charlene_r_wells@yahoo.com, gnoto@nycourts.gov, Karen Kropp karen.bythebooks@gmail.com, mwoodbeck@nycourts.gov, Brian Ryther brian@millhollowmetalworks.com, Charlene Wells charlene_r_wells@yahoo.com, Nancy Martin-Mathewson nancymmtowncouncil@gmail.com, ssfickbohm@gmail.com

EL

Date of Receipt	Payor	Amount	Chk #	Date of Check	For	Account
11/5/2024	Town Justice	\$ 605.00	1029	11/1/2024	Justice	A2610
11/13/2024	Clerk	\$ 6.29	2219	11/12/2024	conservation	A1255
11/13/2024	Clerk	\$ 25.00	2219	11/12/2024	land use	A2115
11/13/2024	Clerk	\$ 17.50	2219	11/12/2024	marriage license	A1603
11/13/2024	Clerk	\$ 173.00	2219	11/12/2024	dog licenses	A2544
11/20/2024	Otsego County Treasurer	\$ 13,271.59	21049	11/12/2024	mortgage tax	A3005
11/30/2024	Otsego County Treasurer	\$ 1,657.61	21233	11/21/2024	sales tax	A1120
11/30/2024	Otsego County Treasurer	\$ 9,795.53	21233	11/21/2024	sales tax	DA1120

Edward T. Lentz
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