

**From:** Ed Lentz newlisbonsupervisor@icloud.com

**Subject:** March Receipts

**Date:** March 30, 2025 at 2:25 PM

**To:** Karen Kropp karen.bythebooks@gmail.com

**Cc:** Charlene Wells charlene\_r\_wells@yahoo.com, millersdeli@stny.rr.com, Brian Rather brian@millhollowmetalworks.com, Nancy Martin-Mathewson nancymmtowncouncil@gmail.com, ssfickbohm@gmail.com, mwoodbeck@nycourts.gov, gnoto@nycourts.gov

EL

Date of Receipt	Payor	Amount	Chk #	Date of Check	For	Account
3/9/2025	Town Justice	\$ 450.00	1031	3/7/2025	Justice	A2610
3/11/2025	Clerk	\$ 100.00	2227	3/11/2025	donation	A2705
3/11/2025	Clerk	\$ 200.00	2227	3/11/2025	dog licenses	A2544
3/11/2025	Clerk	\$ 0.28	2227	3/11/2025	conservation	A1255
3/11/2025	Tax Collector	\$ 599.80	505	3/11/2025	RPT penalties	A1090
3/9/2025	Lindsey (3 yrs old)	\$ 50.00	[cash]		rental	A2410*
3/30/2025	Otsego County Treasurer	\$ 9,337.66	23139	3/20/2025	sales tax	A1120

\*town hall rental

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