

From: Ed Lentz newlisbonsupervisor@icloud.com

Subject: April Receipts

Date: May 5, 2025 at 10:59 AM

To: Karen Kropp karen.bythebooks@gmail.com

Cc: Charlene Wells charlene_r_wells@yahoo.com, Melaina Woodbeck mwoodbeck@nycourts.gov, Glen A Noto gnoto@nycourts.gov, Donald B. Smith newlisbonhighway@gmail.com

EL

According to the OC Treasurer, sales tax checks went out late in April so I can expect to receive it early this week, perhaps today.

Date of Receipt	Payor	Amount	Chk #	Date of Check	For	Account
4/8/2025	Town Justice	\$313.00	1032	4/8/2025	Justice	A2610
4/8/2025	Clerk	\$100.00		4/8/2025	donation	A2705
4/8/2025	Clerk	\$268.00		4/8/2025	dog licenses	A2544
4/8/2025	Clerk	\$40.00		4/8/2025	vitals	A1603
4/8/2025	Clerk	\$477.60		4/8/2025	land use - driveway	A2115
4/8/2025	Tax Collector	\$861.42		4/8/2025	RPT penalties	A1090
4/17/2025	HCC Tokyo Marine	\$41,011.95			insurance payment for repairs	DA2770

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