

From: Ed Lentz newlisbonsupervisor@icloud.com

Subject: November Cash Receipts

Date: December 5, 2025 at 1:44 PM

To: Karen Kropp karen.bythebooks@gmail.com

Cc: mwoodbeck@nycourts.gov, gnoto@nycourts.gov, Charlene Wells charlene_r_wells@yahoo.com

EL

Date of Receipt	Payor	Amount	Chk #	Date of Check	For	Account
11/11/2025	Town Justice	\$ 5.00	1038	11/5/2025	Justice	A2610
11/11/2025	Clerk	\$ 13.40	2250	11/11/2025	conservation	A1255
11/11/2025	Clerk	\$ 166.00	2250	11/11/2025	dog licenses	A2544
11/11/2025	Clerk	\$ 125.00	2250	11/11/2025	donation	A2705
11/13/2025	Otseg Electric	\$ 219.49	9948	11/10/2025	dividend	
11/16/2025	Otsego County Treasurer	\$ 14,704.65	26926	11/13/2025	mortgage tax	A3005
12/5/2025	Otsego County Treasurer	\$ 11,370.99	27056	11/20/2025	sales tax	DA1120

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The Town of New Lisbon is an equal opportunity provider and employer.