

# WARRANT

To David O'Brien, Supervisor

Town of Hampton, County of Washington, New York

The following claims having been presented to the Town Board of the Town of Hampton, and duly audited and allowed at a meeting thereof held on the 19<sup>th</sup> day of December, 2019, in the amounts hereinafter respectively specified and a certificate thereof having been duly filed in my office as Town Clerk, you are hereby authorized and directed to pay to each of the following claimants the amount allowed upon his claim as hereinafter stated:

## HIGHWAY

| CLAIM NO. | NAME OF CLAIMANT                       | AMOUNT ALLOWED     | FUND OR ACCOUNT | OTHER INFORMATION                      |
|-----------|--|--------------------|-----------------|--|
| #117      | Allied Auto Parts                      | 41.98              | DA5110.4        |  |
| #118      | Fair Haven Auto Supply                 | 421.89             | DA5130.4        |  |
| #119      | Turupen Truck + Equipment Repair, Inc. | 660.66             | DA5130.4        | 2009 Int'l                             |
| #120      | Young Farm Equipment, Inc.             | 19.80              | DA5140.4        | (2) Clevis (2) Hook                    |
| #121      | Delurey Sales + Service, Inc.          | 919.70             | DA5130.4        | 2009 Int'l air tanks + cable straps    |
| #122      | Heald's Garage                         | 334.19             | DA5130.4        | 2012 Dodge replace catalytic convert.  |
| #123      | Stanley Martelle Jr.                   | 12520.00           | DA5142.4        | Winter Sand                            |
| #124      | Intuit Market                          | 138.98             | DA5140.4        | 500 Highway Fund Checks                |
| #125      | WEX Bank                               | 1257.67            | DA5142.4        | Fuel Diesel Gas                        |
| #126      | WEV Bank                               | 433.20             | DA5142.4        | Fuel Diesel Gas                        |
| #127      | Chappell Tractor Sales, Inc.           | 259.00             | DA5142.4        | Tire Chains 2020 Western Star          |
| #128      | CDPHP                                  | 990.05             | DA9060.8        | Medical Insurance Tyler McClure - JAN. |
| #129      | Williams Hardware                      | 34.86              | DA5130.4        |  |
|           | TOTAL #                                | 18031.98           |                 |  |
| #130      | Woodward Equip Co Inc.                 | 74.03              | DA5142.4        |  |
| #131      | Atlantic Salt Inc.                     | 4313.57            | DA5142.4        | Road salt                              |
|           |  | <del>22195.8</del> |                 |  |
|           | TOTAL                                  | 22419.58           |                 |  |
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|           |  |                    |                 |  |

In Witness Whereof, I have hereunto set my hand and Seal of the Town of Hampton, this 19<sup>th</sup> day of December, 2019

(SEAL)

Rebecca S. Jones  
Town Clerk

# WARRANT

To David O'Brien, Supervisor

Town of Hampton, County of Washington, New York

The following claims having been presented to the Town Board of the Town of Hampton, and duly audited and allowed at a meeting thereof held on the 19<sup>th</sup> day of December, 2019, in the amounts hereinafter respectively specified and a certificate thereof having been duly filed in my office as Town Clerk, you are hereby authorized and directed to pay to each of the following claimants the amount allowed upon his claim as hereinafter stated:

## GENERAL

| CLAIM NO. | NAME OF CLAIMANT                          | AMOUNT ALLOWED | FUND OR ACCOUNT                       | OTHER INFORMATION                                    |
|-----------|---|----------------|---------------------------------------|--|
| #156      | State Comptroller                         | 706.00         | A1110.42                              | Justice Court October 2019                           |
| #157      | Meyer Fuller + Stockwell, PLLC            | 320.00         | A1420.4                               | Legal Services                                       |
| #158      | Rebecca S. Jones                          | 336.33         | A1410.4                               | mileage + lunch                                      |
| #159      | Rebecca S. Jones Petty Cash               | 26.52          | A1670.4 = \$18.52<br>A5132.4 = \$8.00 | Postage Stool  |
| #160      | Hampton Postmaster                        | 56.00          | A1670.4                               | PO Box 21 Court                                      |
| #161      | USPS                                      | 715.00         | A1670.4                               | 13 rolls stamps                                      |
| #162      | Dave O'Brien                              | 790.56         | A1670.4                               | Email Service, 3yr. Subscription                     |
| #163      | Manchester Newspapers                     | 140.00         | A1670.4                               | Display Ad for Highway Employee                      |
| #164      | National Grid                             | 186.50         | A5132.4                               | Electric bill: Town Hall                             |
| #165      | Verizon Wireless                          | 105.02         | A5132.4                               | Garage / Salt shed / outdoor lighting                |
| #166      | MAIN-CARE Energy                          | 519.98         | A5132.4                               | Phone Service  |
| #167      | Time Warner Cable Spectrum Business Class | 69.95          | A5132.4                               | 177.6 gals - Town Garage<br>73.6 gals - Town Hall    |
| #168      | Hampton Vol. Fire Co.                     | 3878.00        | F-2                                   | Internet - Town Hall                                 |
| #169      | Hampton Vol. Fire Co.                     | 20808.00       | F-1                                   | Second half of 2019 Contract Fire Protection Dist. 2 |
| #170      | Fair Haven Rescue Squad                   | 1600.00        | A4540.4                               | Second half of 2019 contract Fire Protection Dist. 1 |
| #171      | Poultney Rescue Squad                     | 1600.00        | A4540.4                               | 2019 Contract  |
|           | TOTAL                                     | \$31257.86     |                                       | 2019 contract  |
|           |   |                |                                       |  |
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(SEAL)

Rebecca S. Jones  
Town Clerk