

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 20th day of December, 2018, 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
#137	State Comptroller	826.00	A1110.42	Justice Court October 2018
#138	Rebecca S. Jones	191.84	A1410.4	mileage 479.6 miles
#139	Kim Perry	165.28	A1430.4	mileage 413.2 miles
#140	Staples	105.92	A1670.4	
#141	USPS / Hampton Postmaster	54.00	A1670.4	annual PO Box 21 for Court
#142	Camilla M. Shaw	400.00	A1670.4	(8) Rolls of stamps
#143	National Grid	184.31	A5132.4	Electric bill - Town Hall Garage/salt shed/outdoor
#144	MAGNA 5	9.60	A5132.4	FAY phone service (lighting)
#145	Williams Hardware	78.76	A5132.4	
#146	Christina Cunningham	200.00	A5132.4	Cleaning Town Hall
#147	Verizon Wireless	103.33	A5132.4	Phone Service
#148	Time Warner Cable	69.95	A5132.4	Internet service for Town Hall
#149	David O'Brien	20.97	A5132.4	Cleaning supplies
#150	Jacob Williams	108.00	A5132.4	Cleaning furnace, replace elbow
#151	Poultney Rescue Squad	1200.00	A4540.4	2018 Contract
#152	Fair Haven Rescue Squad	1600.00	A4540.4	2018 Contract
#153	Hampton Volunteer Fire Co.	20400.00	SF-1	Reminder of 2018 Contract Fire Protection Dist. 1
#154	Hampton Volunteer Fire Co.	2703.00	SF-1	Reminder of 2018 Contract Fire Protection Dist. 2
	TOTAL	\$28,420.96		

In Witness Whereof, I have hereunto set my hand and Seal of the Town of Hampton, this 20th day of December, 2018

(SEAL)

Rebecca S. Jones
Town Clerk

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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 20th day of December, 2018, 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
#123	Glens Falls National Bank Health Insurance Account	3300.00	DA 9060.8	Deductible for health insurance 12/1/18-11/30/19
#124	CDPHP	1469.37	DA 9060.8	medical insurance for DEC Nathan Thomas/Tyler McClure
#125	CDPHP	1469.37	DA 9060.8	medical insurance for JAN Nathan Thomas + Tyler McClure
#126	Northern Truck & Equipment LLC	827.09	DA 5110.4	work on 2009 Paystar
#127	Zappone Chrysler Jeep Dodge Ram	1722.28	DA 5110.4	2012 Dodge Ram 3500S
#128	Williams Hardware	88.78	DA 5110.4	
#129	Delurey Sales & Service, Inc.	461.83	DA 5110.4	
#130	Fair Haven Auto Supply	567.18	DA 5110.4	
#131	Tifico Industries	195.44	DA 5110.4	
#132	MAIN CARE Energy	217.11	DA 5142.4D	96.30 gallons Ultra Low Sulfur Diesel Blend
#133	Chappell Tractor Sales Inc.	535.00	DA 5142.4	Tire Chains
#134	Woodward Equipment Company LLC	599.00	DA 5142.4	Cutting edge Fisher + Fisher shoe Kit
#135	Wholesale Distributors	331.59	DA 5142.4	
#136	UniFirst Corporation	125.00	DA 9089.8	uniforms
	TOTAL \$	11909.04		
#137	American Rock Salt Co LLC	2373.42	DA 5142.4	35.95 tons Bulk ice control salt
		14282.46		

In Witness Whereof, I have hereunto set my hand and Seal of the Town of Hampton, this 20th day of December, 2018

(SEAL)

Rebecca S. Jones
Town Clerk