

# 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 21<sup>st</sup> day of February, 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
#21	State Comptroller	125.50	A1110.42	Justice Court - December 2018
#22	David O'Brien	495.00		Stamps - Broadband mailing
#23	Washington County Treasurer	277.94	A1330.4	Annual maintenance (2018) Total Collections Solution
#24	Meyer, Fuller & Stockwell, PLLC	29.00	A1420.4	Legal Services
#25	NYSTCA	125.00	A1410.4	NYSTCA Annual Conference - registration
#26	Marriott Syracuse Downtown	750.00	A9189.8 = \$675.00 A1410.4 = \$75.00	NYSTCA Conference Accommodations
#27	Staples Contract - Commercial	200.08	A1670.4	Rubber bands / ink / Staples
#28	Staples	116.68	A1670.4	
#29	TOH Health Insurance Acct.	25.90	A1670.4	checks for new acct.
#30	Washington County Treasurer	20.00	A1920.2	municipal Assoc. Dues
#31	Christena Cunningham	40.00	A5132.4	Cleaning Town Hall
#32	Williams Hardware	55.15	A5132.4	Toilet valve + Kit
#33	MAIN-CARE Energy	930.84	A5132.4	499.9 gallons (Garage) ultra clean heat
#34	Nolan Ynesta	258.00	A5132.4	Repair outside lights on the Garage
#35	NEGS Inc DIBIA Earth Waste + Metal	57.00	A5132.4	Garbage
#36	National Grid	236.24	A5132.4	Electric bill - Town Hall / Garage / salt shed + outdoor lights
#37	MAGNA 5	9.24	A5132.4	FAX line
#38	Dave O'Brien	55.00	A5132.4	LED solar light for flag pole
#39	Verizon Wireless	272.46	A5132.4	Phone service
#40	Time Warner Cable Spectrum Business Class	69.95	A5132.4	Internet service - Town Hall
#41	MAIN-Care Energy	321.15	A5132.4	154.4 gallons Town Hall ultra clean heat
#42	NYS & LRS	4858.00	A9010.8	2019 Employer Share (Retirement)

TOTAL \$ 9328.13

In Witness Whereof, I have hereunto set my hand and Seal of the Town of Hampton, this 21<sup>st</sup> day of February, 2019

(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 21<sup>st</sup> day of February, 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
#11	Fair Haven Auto Supply	905.62	DA5110.4	
#12	Northern Supply, Inc	405.90	DA5110.4	
#13	Turunen Truck & Equipment Repair Inc.	204.47	DA5142.4	replace bearings on 2009 sander
#14	Northern Supply, Inc.	59.45	DA5142.4	
#15	American Rock Salt Company LLC	2015.24	DA5142.4	30.52 tons • Fuel charge Bulk ice controls salt
#16	MAIN-CARE Energy	1331.46	DA5142.4D	371.9 } Ultra Low 248.0 } sulfur diesel blend
#17	NYS & LRS	4858.00	DA9010.8	2019 Employer Share (Retirement)
#18	UniFirst Corp.	75.00	DA9089.8	uniforms
#19	CDPHP	979.58	DA9060.8	medical insurance Tyler McClure
	TOTAL	10834.72		

In Witness Whereof, I have hereunto set my hand and Seal of the Town of Hampton, this 21<sup>st</sup> day of February, 2019

(SEAL)

Rebecca S. Jones  
Town Clerk