

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 16th day of January, 2020, 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 |
|-----------|---|----------------|-----------------|---|
| #1 | State Comptroller | 436.00 | A1110.42 | Justice Court November 2019 |
| #2 | NYS Assessors Association | 36.67 | A1355.4 | 1/6 of yearly dues |
| #3 | Tri-County Town Clerks' Association | 25.00 | A1410.4 | 2020 Annual dues Tri-County Town Clerks' Assoc. |
| #4 | Kim Perry | 180.00 | A1430.4 | Annual payroll update for Quickbooks |
| #5 | US Postal Service | 56.00 | A1670.4 | PO Box Annual rent PO BOX 125 Town Bay |
| #6 | Manchester Newspapers | 46.62 | A1670.4 | Legal Ad Fax Rent + Warrant |
| #7 | NYS Association of Town Superintendents of Highways, Inc. | 200.00 | A5010.4 | Annual dues |
| #8 | National Grid | 175.11 | A5132.4 | Electric bill - Town Hall / Garage Salt shed / outdoor lighting |
| #9 | Main-Care Energy | 545.02 | A5132.4 | 248.3 gallons Ultra Clean Heat (Garage) |
| #10 | Verizon Wireless | 104.02 | A5132.4 | Phone service |
| #11 | Williams Hardware Inc. | 41.26 | A5132.4 | new clock / batteries Lysol + double back tape |
| #12 | Christena Cunningham | 40.00 | A5132.4 | Cleaning Town Hall |
| #13 | Doran Brothers | 269.00 | A5132.4 | Pump Tank |
| #14 | Time Warner Cable Spectrum Business Class | 69.95 | A5132.4 | Internet service Town Hall |
| #15 | NYS & LRS | 4836.50 | A9010.8 | 2020 Employer Share |
| | TOTAL \$ | 7061.15 | | |
| #16 | Staples | 80.98 | A1670.4 | Printer ink |
| | | 7142.13 | | |
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In Witness Whereof, I have hereunto set my hand and Seal of the Town of Hampton, this 16th day of January, 2020

(SEAL)

Rebecca S. Jones
Town Clerk

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