

TOWN OF SAN ANSELMO

RESOLUTION NO. 1591

WARRANT REGISTER - MAY, 1975

<u>WARRANT</u>	<u>ACCOUNT</u>	<u>TO WHOM ISSUED</u>	<u>PURPOSE FOR WHICH DRAWN</u>	<u>AMOUNT</u>
9343	441-16	American Public Works Association	Membership Fee	35.00
9361	421-15	Allen Heating & Sheet Metal	Service	23.50
9399	481-15	Automatic Rain Company	Parts	51.53
9447	430-17	Thomas Burch	Clothing Allowance	20.00
9438	430-21	Robert Balzan	Traffic Boys' Picnic	60.00
9320	Various	Brandon Tire Supply	Parts & Labor	588.62
9308	Various	Basalt Rock Co.	Concrete	1,607.17
9350	448-11	Bottarini & Ratto, Inc.	Door glass	22.86
9398	481-15	Floyd Bradley Associates	Hose Swivel	6.40
9391	421-19	Pitney Bowes	Meter Machine Rental	31.80
9441	432-33	L. N. Curtis & Sons	Supplies	202.26
9419	45-A-6	Coast Marketing Group	Playground Balls	29.43
9423	432-21	California Conference of Arson Inv.	Registration	30.00
9306	447-16	Concrete Reinforcing Steel Institute	CRSI Handbook	22.00
9302	441-21	University of California	Registration Fee	25.00
9298	432-33	California General Linen Supply	Supplies	50.16
9454	434-20	Treasurer-County of Marin	Dog License Fees	44.00
9307	430-20	County of Marin	Lab reports	529.81
9348	Various	Campbell Bishop Chevrolet	Parts & Labor	36.92
9378	446-33	California Electric Supply	Parts	177.21
9442	446-33	California Electric Supply	Parts	119.81
9375	441-30	Cuthbert's	Service	7.85
9370	482-23	Cy's Repair Shop	Service	34.45
9368	483-30	Cosgrove Office Equipment	Supplies	20.50
9383	481-15	Collins Marlow Supply	Parts	17.41
9433	483-12	Gary Howell	Car Allowance	50.00
9432	441-12	Charles Leitzell	Car Allowance	60.00
9431	430-12	R. Buchignani	Car Allowance	60.00
9430	412-12	Alan Bruce	Car Allowance	60.00
9449	432-16	State Department of General Services	Copy of Title 19	11.45
9440	Various	Desk Nameplates	Name Plates	15.90
9412	47A-1	John Dolensek	Instruction	20.00

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9310	450-33	Duffy Bros.	Supplies	56.05
9356	421-23	Daggett Plumbing, Inc.	Repair	30.99
9396	442-19	Davis Rents	Rental - saw	14.31
9408	47-B70	Emporium	Tickets to San Simeon	87.90
9367	442-15	Empire Tractor Co.	Parts	18.93
9389	432-23	Mel Embury	Services	60.00
9313	430-11	Francisco Dodge	Parts	157.74
9374	430-43	Federal Laboratories, Inc.	Gun	231.12
9309	Various	Fairfax Lumber	Supplies	112.95
9400	430-11	Firemaster	Supplies	44.24
9328	Various	Grange Debris Box Rentals, Inc.	Rental	45.00
9349	421-30	Guasco Market, Inc.	Supplies	6.00
9397	Various	General Electric Company	Various Services	902.67
9336	443-20	Hoffman & Albritton	Engineering	1,211.00
9392	430-33	Herb's Uniform Co.	Police Patches	277.52
9301	432-11	Isi, Inc.	Parts	1.27
9337	443-20	JHK & Associates	Services	17.46
9327	447-16	International Conference of Bldg. Officials	Manuals	40.28
9326	Various	Independent Journal	Subscriptions	47.64
9340	482-45	Art Jorgensen Inc.	Construction	1,647.90
9386	430-10	Independent Journal	Ad	15.00
9413	430-33	Jacks Drug Store	Supplies	123.03
9325	47-B-6	Doug Karr Music	Books	75.56
9395	450-33	Lafargue	Supplies	36.00
9332	Various	Lakeshore Equipment Company	Supplies	139.56
9373	446-20	L. H. Leonardi Electric Const. Co.	Supplies & Labor	64.24
9416	471-41	McGraw Hill Book Company	Year Book	20.85
9417	471-41	Western Library Service	Books	54.49
9360	471-33	The Library of Congress	Books	29.85
9359	471-23	Gunther Hagel	Services	177.00
9358	471-41	Pacific Telephone	Street Address Telephone Directory	72.00
9357	471-41	Commerce Clearing House, Inc.	Tax Guide	17.56
9356	471-41	Encyclopaedia Britannica	Books	11.05
9355	471-41	Doubleday & Co.	Books	52.91
9354	471-41	The Baker & Taylor Co.	Books	652.56
9418	Various	City of Larkspur	Dinner Meeting	40.00
9450	432-30	Moore's Office Supplies	Supplies	24.74

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9439	442-33b	Marin Masonry Inc.	Material	28.30
9444	Various	Marin Municipal Water District	Service	28.38
9422	432-21	Richard McLaren	Conference	160.00
9329	Various	Marin Municipal Water District	Service	372.50
9346	Various	Moore's Office Supplies	Supplies	66.85
9311	442-33b	McPhail's	Supplies	175.07
9317	45A-8	Marin Senior Coordinating Council, Inc.	Transportation	225.00
9300	432-16	Marin County Fire Chiefs Assoc.	Dues	20.00
9287	G203-F	Marin Association of Public Employees	Dues	156.00
9342	Various	Marin Supply Co.	Supplies	78.19
9381	Various	Marin Municipal Water	Service	467.17
9401	432-33	Marin Gas products	Service	15.00
9387	442-33b	Modern Alloys, Inc.	Supplies	302.12
9388	432-11	Motor Parts Service	Supplies	15.60
9415	432-15	Myrick Equipment Co.	Repair	7.50
9316	481-23	Nerviani Bros.	Supplies	78.44
9296	Various	National Parts Co.	Supplies	428.80
9369	442-23	Ernest Ongaro & Sons, Inc.	Material	19.67
9452	432	Pacific Telephone	Service	12.25
9286	Various	Public Employees' Retirement System	Retirement	4,628.05
9289	Various	Library	Petty Cash	87.58
9453	Various	P G & E	Service	124.83
9315	445-22	P G & E	Service	2,718.68
9305	Various	Public Works Department	Petty Cash	40.93
9304	Various	Fire Department	Petty Cash	44.15
9330	481-23	Plant Gro Corp.	Supplies	32.01
9376	442-33B	Pacific Nurseries	Supplies	702.25
9364	45A-13	Plant Gro Corp.	Supplies	58.30
9351	Various	Police Department	Petty Cash	71.83
9411	Various	Parks & Recreation	Petty Cash	72.74
9407	Various	Police Department	Petty Cash	25.25
9379	Various	Pacific Telephone Co.	Service	776.88
9380	Various	Pacific Gas & Electric Co.	Service	1,147.91
9451	418-10	Ross Valley Reporter	Publications	10.13
9424	421-10	Ross Valley Reporter	Revenue Sharing Report	87.75
9314	418-10	Ross Valley Reporter	Notice of Public Hearing	69.56
9285	G203 E	State of California	Disability & Income Tax	2,252.90

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9435	47-B-9	John Doughty	Instruction	200.00
9341	47-B-16	Karla Lutz	Instruction	90.00
9295	47-B-19	Shirley Sanford	Instruction	100.00
9294	47-B-4	Nancy Seidler	Instruction	94.20
9312	442-33A	Reliable Hardware & Steel Co.	Pipe	605.47
9318	47-B-16	Karla Lutz	Instruction	630.00
9323	Various	Retirement System - Public Employees	Retirement Contributions	16,455.89
9324	R398-B-13	Beverly Gerbich	Refund	8.00
9331	481-23	Ross/Recreation Equipment	Swing Seat	13.53
9365	416-20	Hadden Roth	Services	128.50
9362	481-15	Rudy's TV	Parts & Service	49.30
9426	483-30	Ray's Office Machine Service	Service	9.74
9436	G210	Phyllis S. Knecht	Refund	500.00
9427	G210	Hallmark Pools	Refund	500.00
9382	G210	Michael King	Refund	10.00
9406	G271	California Land Title Company	Refund	30.00
9405	R398-B-1	Lois Robertson	Refund	10.00
9404	R398-B-10	Marissa Petri	Refund	5.00
9403	R398-B-13	Darlyn Daniel	Refund	10.00
9402	R398-B-1	Judith DeVito	Refund	20.00
9437	461-20	San Anselmo Garbage Co.	Service	76.17
9448	430-21	Santa Rosa Jr. College	Classes	495.00
9421	45A-9	Swenk Motion Pictures, Inc.	Rental of Movie	200.00
9321	G-102	City of San Anselmo	Payroll	30,807.47
9445	G-102	City of San Anselmo	Payroll	37,016.08
9424	432-30	San Anselmo Printing	Supplies	48.56
9428	432-15	Simonds Machinery Co.	Supplies	40.53
9429	432-33	State Educational Agency	Supplies	10.04
9409	47-B-10	Chris Sanson	Reimbursement	37.50
9299	47B-10	S. F. Boy - Girl Scout Council	Rental of Camp	40.00
9297	Various	San Anselmo Auto Parts	Parts & Service	280.11
9293	47-B-5	San Anselmo School District	Rental - Isabel Cook School	125.00
9292	Various	Sunnyside Nursery	Plants & Supplies	267.58
9291	491-44B	Charles P. Semple	Services	1,200.00
9290	483-21	Edna Beedle - San Anselmo Tennis Club	Meeting & Luncheon	5.00
9288	G203G	San Anselmo Police Officers Ass'n.	Dues	62.00
9334	418-20	Albert Solnit	Services	944.00
9345	Various	San Anselmo Hardware Co.	Supplies	40.46
9372	442-20	San Quentin Disposal Co.	Dump	18.00


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9366	421-23	Soldavini Janitorial Service	Cleaning	150.00
9363	481-23	San Rafael Glass & Paint Co.	Repair broken window	61.40
9385	442-33B	System 99	Hardware	19.82
9384	47-B-2	Standard Brands Paint Co.	Supplies	2.71
9390	Various	Standard Oil Company	Fuel	147.28
9414	418-20	Albert Solnit	Services	232.00
9420	47A-14	Bill Sache Music Organization	Bank Concert	300.00
9347	Various	Tamalpais Electric Co.	Supplies	89.03
9377	446-20	TSM Co., Inc.	Traffic Signal Maintenance	215.10
9352	Various	Taveggia - Brusati	Recreation Supplies	261.29
9394	430-11	Tacchi Bros.	Supplies	52.52
9410	483-30	S. A. Post Office	Printed Envelopes	112.50
9303	Various	U. S. Postmaster	Stamps	200.00
9393	Various	Union Oil	Fuel	41.41
9434	481-23	UTI	Supplies	26.75
9322	G-203A	Wells Fargo Bank	Income Tax Withheld	7,988.50
9446	G-203A	Wells Fargo Bank	Income Tax Withheld	8,610.97
9333	421-14	Minto & Wilkie	Bond	76.00
9371	432=33	Western Fire Equipment Co.	Equipment	248.04
9335	421=19	Zerex	Meter Usage	1,102.48
9319	Various	Dave Zedrick, Inc.	Fuel	1,113.17
9344	432-15	Steve Zappetini & Sons, Inc.	Service	98.00
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				138,613.58

I hereby certify that Resolution No. 1591 was duly passed and adopted at the regular meeting of the San Anselmo Town Council held in said Town on the 10th day of June, 1975.

AYES: Councilmen Anderson, Capurro, Blinder, Toal, Colteaux

NOES: None

ABSENT: None


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M. E. HANSON, Deputy Town Clerk