

TOWN OF SAN ANSELMO

RESOLUTION NO. 1613

WARRANT REGISTER - AUGUST, 1975

<u>WARRANT</u>	<u>ACCOUNT</u>	<u>TO WHOM ISSUED</u>	<u>PURPOSE FOR WHICH DRAWN</u>	<u>AMOUNT</u>
9904	430-30	Town of Fairfax	Teletype paper	81.24
9905	450-11a	Bon-Air Car Wash	Wash Police cars	100.00
9906	Various	North Bay Trophy & Awards	Trophies	373.99
9907	Various	San Anselmo Police Officers Association	Dues - employees	64.00
9908	Various	MAPE	Union Dues - "	196.00
9909	Various	San Anselmo Auto Parts		78.46
9910	Various	Tamalpais Electric	Electrical parts & repairs	549.83
9911	481-23	Sunnyside Nursery	Seeds/plants	40.45
9912	Various	National Parts Co.	Auto parts	752.88
9913	434-20	County of Marin	Services	1,442.50
9914	441-19	Gallagher-Sturiale	Rent	375.00
9915	Various	Petty Cash - Library		70.56
9916	430-16	Wm. Russell	I.J. sub.	18.00
9917	Various	Ferrari's Stationery	Office Supplies	438.90
9918	Various	County of Marin	Services	95.00
9919	Various	Gunther Hagel	Janitorial Services	369.00
9920	491-45A	Charles P. Semple	Services	760.00
9921	432-11	DeMaestri's Fairfax Garage	Tow Fire Truck	35.00
9922	Various	McPhails	Cement, gravel	225.40
9923	Various	Cuthbert's	Supplies	16.92
9924	442-33b	Basalt Rock Co.	Asphaltic concrete	1,666.23
9925	G-271	Norma Gefken	Rec. ref.	3.00
9926	G-271	Kurt Garriott	Rec. ref.	10.50
9927	442-20	San Quentin Disposal Site	Dumping charge	16.00
9928	481-33	Davis Saw Service	Spring	1.33
9929	481-10	Marin Suburban Newspapers	Classified Ads	2.85
9930	47-A-8	Marin Sr. Coordinating Council	Services - July	225.00
9931	432-15	P. E. O'Hair & Co.	Auto parts	63.92
9932	430-33	Shoe Fair	Rain boots	113.84
9933	412-21	Petty Cash	Admin.	26.42
9934	Various	Petty Cash	Parks & Rec.	70.94

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9935	Various	Petty Cash	Public Works	40.99
9936	432-33	L. N. Curtis & Sons	Helmets	112.55
9937	421-23	Soldavini's Janitorial Service	City Hall maint - July	150.00
9938	421-15	Pitney Bowes	Mailing Machine maint.	22.91
9939	441-19	Xerox Corp.	June rental	384.43
9940	491-10	Independent Journal	Classified Ad	8.32
9942	432-11	Dave Zedrick, Inc.	July gasoline	168.71
9942	442-33b	McPhails	Supplies	84.26
9943	Various	Public Employee's Ret. System	Aug. Health contributions	4,652.80
9944	412-10	Marin Suburban Newspapers, Inc.	Legal Publication	20.26
9945	Various	Brandon Tire Supply, Inc.	Tires	1,511.19
9946	481-33	Marin Surplus Store	Boots/nails	35.26
9947	442-22A	P.G.&E.	Street lights - July	2,692.51
9948	450-11c	S.O. Western	gasoline	163.24
9949	432-33	California General Linen Supply	Linen Service	50.50
9950	481-15	Steve Zappetini & Son	Brackets	8.27
9951	481-16	Calif. Park & Rec. Society	Dues	35.00
9952	47-A-1, B-1	Taveggia-Brusati	Caps/Mask	28.94
9953	481-23	West End Nursery	Plants	15.27
9954	Various	Fairfax Lumber	Supplies	432.19
9956	47-B-10	Christine Sansom	Food/supplies Coast Trip	150.00
9957	G-203E	Dept. of Benefits Payment	State w/h Tax	3,109.15
9958	G-102	City of San Anselmo	Net payrolls	36,190.16
9959	G-203A	Wells Fargo Bank	Federal w/h tax	8,522.60
9960	Various	San Anselmo Printing		537.71
9961	47-B-10	Marin World	Field Trip	149.50
9962	421-30	Pitney Bowes	Meter rental	31.80
9963	443-33b	Reliable Hardware	Supplies	76.61
9964	47-A-14	The Church	Rental Equip.	30.00
9965	481-19	Gotelli's Rental Services	Rental Equip.	54.20
9966	418-20	Albert Solnit	July exp.	102.40
9967	Various	Public Employees' Ret. System	July Ret.	18,863.48
9968	432-33	Marin Gas Products	Med. oxygen	40.34
9969	442-33a	System 99	Paint	101.18
9970	430-15	County of Marin	Radio service	152.35
9971	432-11, 442-20	Davis Rents	Rental Equip	36.04
9972	Various	Guasco Market	Groceries - Rec. program	27.63
9973	Various	Pac. Tel & Tel	Services	844.01
9974 -9984	G-271	Various	Rec. refunds	110.50

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9985	441-16	International City Managers Assoc.	Publication	2.00
9986	47-B-10	Denise Hawkins	Bus Driver - Santa Cruz	31.50
9987	47-B-10	June Bracisco	Bus Driver - Marineworld	22.75
9988	47-A-9	Walter Bohne	Bus Driver - Stinson Beach	19.25
9989	47-B-11	Marin Neon	Tennis Court holder boards	42.40
9990	421-19	Xerox Corp.	July rental	301.05
9991	441-30	The Drawing Board	Supplies	13.22
9992	450-33	LaFargue	Linen service	32.00
9993	491-45A	Hoffman & Albritton	Services	396.50
9994	441-20	Elmer E. Lowell	Inspection services	1,493.25
9995	481-30	Ray's Office Machine	Stencils	4.24
9996	47-B-10	Perry's Delicatessen	Food supplies field trip	103.47
9997	442-17	Caleb V. Smith & Son	Uniforms	487.92
9998	Various	San Anselmo Hardware	supplies	122.27
9999	432-24	Marin Municipal Water Dist	services	370.50
10000	430-33	Moore Business Forms	Field Interv. Cards	179.74
10001	442-20	I.S.M. Co.	Signal Rep. & Maint	2,154.28
10002	441-16	Inter. Conf. Building Officials	Dues	100.00
10003	47-A-6	Petty Cash	P & R	47.64
10004	442-20	Sohner Tree Service	Tree trim	1,164.00
10005	441-30	I.B.M.	Type ribbons	23.47
10006	441-30	Xerox	Developer	60.42
10007	441-30	Lanier Business Products	Supplies	16.99
10008	47-B-10	Kindel & Graham, Inc.	Novelties	50.14
10009	442-33a	J. E. Bauer	Paint	763.68
10010	481-15	Ernest Ongaro & Sons	Pipe	9.61
10011	432-11	Bill Largent Repair	repairs	87.12
10012	441-30	Moore's Stationers	Supplies	19.12
10013	47-B-10	Patchett's Bus Trans Co.	Field Trips	325.21
10014	442-11	Nixon-Egli Equip Co.	Parts	126.14
10015	47-A-6	Swank Motion Pictures	Film rental	17.75
10016	47-A-1	North Bay Trophy & Awards	Trophies	112.90
10017	Various	Graybar	Lamps & Elec. supplies	148.10
10018	Various	Marin Supply Co.	Supplies	74.20
10019	Various	Mac's Saw Service	Repairs	105.38
10020	Various	Transbay Security Service	Locks	27.03
10021	Various	Allen's Turf & Tree	Tree Pruning	605.00
10022	442-20	Timothy Stratford	Weed abatement	900.00

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10023	Various	L. N. Curtis & Sons	hose parts	582.11
10025	47-B-24	Susan Jordan	Ceramic Inst.	69.00
10026	47-B-4	Nancy Seidler	Instruction	120.00
10027	432-19	Wells Fargo Bank	Firehouse lease payment	3,450.00
10028	47-B-5,21	Marin School of Self Defense	Instruction	354.80
10029	47-B-17	Shirely Sanford	Instructor	100.00
10030	491-44A	Transamerica Title Ins. Co.	Peacock relocation	4,000.00
10031	471-31	Doubleday & Co.	Books	151.14
10032	471-31	Western Library Service	Books	638.81
10033	471-31	Baker & Taylor	Books	1,185.34
10034	471-31	Baker & Taylor	Book	37.61
10035	471-33	Gaylord Bros.	Misc. supplies	113.56
10036	471-33	Library of Congress	Congress cards	54.90
10037	Various	Standard Oil Of Cal.	Gas	1,714.80
10038	430-21	Standard Oil	Gas-pickup	84.53
10039	G-271	Loretta O'Rourke	Refund Street work overpayment	55.72
10040	G-210	Tropicana Pools	Refund	500.00
10041	G-271	Marisse Pettit	Refund Rec. fee	12.50
10042	G-271	David Ramos	Refund Rec. fee	10.00
10043	430-11	Marin Motorsports, Inc.	Cycle repair	9.66
10044	Various	San Anselmo Garbage	Debris box	111.00
10045	441-20	American Sentry Systems	Service	12.00
10046	47-A-9	Standard Brands Co.	Paint supplies	4.95
10047	430-43B	Bahn-Fair, Inc.	Camera	439.90
10048	442-33c	Sohner Tree Service	Elm spraying	168.00
10049	432-11	Davis Rents	Equip rental	7.42
10050	471-30	Hains & Co.	Directory	70.84
10051	471-31	H. W. Wilson Co.	Books	71.00
10052	432-43F	Marin Munic Water	Repair of hydrants	754.94
10053	432-22	Pacific Telephon	Services	28.60
10054	Various	City of San Anselmo	Net payrolls	38,383.93
10055	Various	Wells Fargo Bank	w/h Tax	7,829.17
10056	412-12	Alan Bruce	Car allowance	60.00
10057	430-12	R.R. Buchignani	Car allowance	60.00
10058	441-12	Charles R. Leitzell	Car allowance	80.00
10059	481-12	Gary S. Howell	Car allowance	50.00
10060	481-12	Margaret Carroll	Car allowance	15.00
10061	481-12	Christine Sansom	Car Allowance	30.00

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10062	432-43d	American Rubber Co.	Hoses	304.50
10063	Various	Pac Gas & Electric	Services	1,194.57
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				161,510.96

I hereby certify that Resolution No. 1613 was duly passed at a regular meeting of the San Anselmo Town Council on September 9, 1975.

AYES: Councilmen: Anderson, Capurro, Toal, Colteaux

NOES: Councilmen None

Absent: Councilmen Blinder



M. E. HANSON, Deputy Town Clerk