

## TOWN OF SAN ANSELMO

RESOLUTION NO. 1621WARRANT REGISTER - OCTOBER, 1975

<u>WARRANT</u>	<u>ACCOUNT</u>	<u>TO WHOM ISSUED</u>	<u>PURPOSE FOR WHICH DRAWN</u>	<u>AMOUNT</u>
10237	Various	PERS	October health	4,673.45
10238	441-30	Day Timers	Suppliwa	2.33
10239	L 210	Louis Yates	Reimb. booth fee	10.00
10240	441-43	R Bernt & Sons	Install air cond.	575.00
10241	441-19	Gallagher-Sturiale Realtor	Oct. rent 128 Tunstead	375.00
10242	432-21	California Fire Chiefs	School registration - Mollenkof	35.00
10243	432-21	Asiolmar Conference Grounds	School registration - Rawlins	135.00
10244	432-21	California Fire hief Assoc.	" " "	35.00
10245	47-B-10	Redhill Travel	Disneyland deposit	185.00
10246	491-45A	John S. Williams	Easement grant 301 Greenfield	100.00
10247	491-45A	Edward L. Cunningham	Easement grant-279 Greenfield	100.00
10248	491-45A	Richard E. Thompson	Easement grant - 309 Greenfield	100.00
10249	441-16	ASCE	Publication	6.00
10250	481-23	Sunnyside Nursery	Plants	60.19
10251	Various	National Parts Co.	Auto parts	449.69
10252	Various	San Anselmo Auto Parts	Auto parts	297.09
10253	421-51	Public Employees Retirement System	Adm. cost	78.98
10254	442-33a	Roy Anderson Paint Co.	Supplies	24.71
10255	442-11	Western Traction Co.	Wrench	22.07
10256	481-15	Mac's Saw Service	Supplies	20.56
10257	421-30	Burroughs Corporation	P/R Journals	11.51
10258	481-33	Standard Brans Paint Co.	Cork & Tle Cement	13.18
10259	481-21	Guasco Market, Inc.	Groceries	3.12
10260	432-33	California General Linen Supply	Sept. Linen Service	50.33
10261	481-33	Tom Lamert	Wall const.	325.00
10262	47-A-11	North Bay Trophies	Trophies	117.66
10263	430-43C	F. MortonPitt Co.	Supplies	381.60
10264	481-15	Ernest Ongaro & Sons	Supplies	4.73
10265	421-23	Gunther Hagel	Building maintenance	382.82
10266	441-20	American Sentry Systems	October security serv.	12.00
10267	47-A-15	Coast Marketing Group	Soccer nets	212.42

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10268	441-16	County of Marin	Const. Standards	15.00
10269	481-20	Plant Gro Corp.	Weed Cont.	185.00
10270	481-43	Ross/Recreation Equipment	Tables, etc.	463.13
10271	481-20	Master Protection Enterprise	Service	16.50
10272		Cancelled		
10273	481-30	Ray's Office Machine Service	Ink	47.42
10274	432-33	L. N. Curtis & Sons	Hose-labor	24.83
10275	432-33	Capital Fire Equip Co.	Fitrite mask	11.00
10276	481-33	Transbay Security Service	Keys	6.36
10277	442-11	J & B Ford	Oil cap	.80
10278	442-11	Kenneth L. Bockrath	Battery	41.18
10279	432-16	Western Fire Journal	Journal	8.00
10280	481-33	Herman Supply	Supplies	84.80
10281	430-16	West Publishing Co.	Books	31.80
10282	432-33	Richard McLaren	Qualitorn Computer	26.50
10283	411-21	League of Calif. Cities	Regis. Fee conf. - toal	25.00
10284	430-16	International Assn. Police Chiefs	Dues	35.00
10285	432-24	Marin Municipal Water Dist.	Hydrant	371.50
10286	47-B-6	Doug Karr Music	Books	23.62
10287	481-47A7	Wright Popcorn & Nut Co.	Popcorn	17.65
10288	430-33	Seawood	Film	5.35
10289	47-A-8	Marin Senior Coordinatning Council	Service-September	225.00
10290	430-16	Haines & Co. of Calif.	Directories	70.84
10291	Various	MAPE	Dues	192.00
10292	Various	SAPOA	Dues	60.00
10293	481-42	Grand Auto	Tool box	95.35
10294	430-33	Irvine & Jachens	Badges	51.20
10295	Various	Petty Cash	Library	62.79
10296	Various	Petty Cash	Parks & Recreation	125.64
10297	481-44	Sears Roebuck	Linoleum - Robson	331.77
10298	47-B-17	Shirley Sanford	Instructor	100.00
10299	441-20	Elmer E. Lowell	Inspection	1,344.75
10300	481-30	Cosgrove Office Equip. Co.	Stencils	28.08
10301	416-20	Hadden Roth	Legal services	985.00
10302	442-20	San Anselmo Garbage Disposal	Garbage removal	37.00
10303	442-20	T.S.M. Co	Traffic signal maint.	417.39
10304	412-40	Ray's Office Machines	Calculators	533.68
10305	491-45a	Hoffman & Albritton	Proj. 81 const.	1,517.00
10306	G-271	Ca'teb Chung	Rec. refund	13.50
10307		Cancelled		

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10307		Cancelled		
10308	G271 B11	George Dwyer	Refund	3.50
10309	G271 B4	Nancy Thomas	Refund	12.00
10310	G271 B1	Valerie Renai	Refund	10.00
10311	G271 B1	Kay Martin	Refund	10.00
10312	G271 B1	Alice Wilson	Refund	10.00
10313	G271 B10	Veronica Cordoza	Refund	25.00
10314	G271 B1	Pat Gugliemo	Refund	10.00
10315	G271 B17	Florence Ford	Refund	13.00
10316	430-11	Alberts Transmission	Converter	42.67
10317	437-20	Department of Conservation	Qtr. 7/1 to 9/30	52.92
10318	481-23	The Greenhome	Plants	9.49
10297	(cancelled) 481-44	Sears (cancelled)		- 331.77
10319	G 102	City of San Anselmo	Payroll	33,755.95
10320	G 203A	Internal Revenue Service	Withholding	8,103.10
10321	491-45a	W. R. Forde Const. Co.	Project 81	22,746.15
10322	442-33b	McPhails	Supplies	39.30
10323	491-44b	George V. Banning	Service	6,974.50
10324	481-20	Plant Gro Corp.	Weed Control	250.00
10325	430-16	Law Enforcement Journal	Subscription	9.00
10326	442-33b	Basalt Rock Co.	Rock - concrete	2,367.17
10327	Various	Brandon Tire Supply, Inc.	Tires	494.48
10328	432-21	Asilomac Conference Ground	Instructors School	135.00
10329	Various	Zerox Corp.	Xerox	478.62
10330	471-31	Moddy's Investors Service	Industrials	300.00
10331	471-31	Council of State Government	Book of States	20.00
10332	471-31	Harry N. Abrams, Inc.	Books	57.18
10333	471-31	Baker & Taylor	Books	1,069.21
10334	471-31 day & Gr.	Doubléday & Co.	Books	66.94
10335	471-31	Western Library Service	Books	109.63
10336	G210	Mae Orlandi	Robson Cleanup	25.00
10337	442-33a	P.G.E.	St. Lights	2,886.00
10338	432-11	North Bay Electric	Bearing	149.53
10339	442-19	Davis Rents	Saw	16.43
10340	442-13	General Electric	Mobil Unit	950.82
10341	481-19	Gotelli's Rental	Rent Trencher	66.00
10342	481-23	Abbey Carpet	Rugs	3.00
10343	481-23	San Anselmo Floor Covering Co.	Asphalt Tile	22.26
10344	481-21	Sacramento Convention Bureau	Room Deposit	20.00

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10345	430-22	Pacific Telephone	Service	36.00
10346	418-10	Marin Suburban Newspapers	Publication	41.63
10347	G271 H	Gene Allen	Refund	3.00
10348	G271 334	James F. Kelly Plumbing	Refund	20.50
10349	G 210	J. Michael Anthony	Refund	13.40
10350	G271 B1	John Conway	Refund	13.00
10351	Various	Taveggia Brusati	Tee Shirts	744.01
10352	Various	McPhails	RSI	206.55
10353	Various	San Anselmo Printing	Envelopes	164.26
10354	442-11	Bottarini & Ratto, Inc.	Services	20.00
10355	430-33	Hayward Police Supplies	Supplies	80.03
10356	481-11	Campbell Bishop Chevrolet	Guage	14.52
10357	442-33b	Reliable Hardware & Steel	Cable	90.20
10358	481-15	Tamalpais Electric Co.	Supplies	46.07
10359	Various	Cuthberts	Prints	36.24
10360	Various	Public Employees Retirement System	Retirement - September	19,126.37
10361	47B 10	Standard Oil Co. of California	Gasoline	52.05
10362	Various	Standard Oil Co. of California	Gasoline	1,371.72
10363	Various	Ferrari's Stationery	Supplies	199.41
10364	421-10b	San Anselmo Chamber of Commerce	Fair Subsidy	447.00
10365	Various	Fairfax Lumber	Supplies	312.48
10366	430-33	G. A. Howenstein	Clean Jump Suits	10.00
10367	47 B 10	Red Hill Travel	Disneyland Trip	1,721.25
10368	47 B 10	Disneyland	Tickets	583.20
10369	481-20	Kellogg Supply, Inc.	Soil Box	7.95
10371	411-21	Town of Ross	M/CRoss	24.00
10372	47-B-10	Golden State Warriors	Warrior Game	100.00
10373	450-33	Lafargue Inc.	Linen	25.60
10374	Various	Jacks Drug Store	Supplies	396.63
10375	Various	Francisco Dodge Center	Parts	30.82
10376	430-21	Santa Rosa Jr. College	School	240.00
10377	Various	San Anselmo Hardware	Supplies	140.07
10378	430-17	Fashion Uniform Inc.	Uniform	19.12
10379	Various	Pepsi Cola	Cola	58.95
10380	421-30	Burroughs Corp.	Service	8.32
10381	430-15	Treasurer-County of Marin	Radio Service	23.00
10382	432-11	Johnny Franklin Muffler Shop	Muffler	65.32
10383	481-11	Empire Tractor	Parts	41.62

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10384	442-11	Stevenson Equipment Co.	Cap	7.40
10385	441-30	IBM	Supplies	14.37
10386	47-B-11	North Bay Trophy & Awards	Trophies	50.88
10387	Various	General Electric Co	Mobile Unit	1,252.92
10388	G-203 E	Department of Benefits Payment	State Withholding	3,314.40
10389	Various	Public Employees Retirement System	Retirement	34,704.01
10390	Various	Pacific Telephone Co.	Telephone Service	881.09
10391	Various	Pacific Gas & Electric	Service	1,321.87
10392	Various	DeLong Chevrolet, Inc.	Pickups	10,128.30
10393	421-52	Minto & Wilkie Ins. Agency	Group Insurance	575.00
10394	471-23	Gunther Hagel Maintenance	Janitorial Service	354.00
10395	471-16	American West	Subscription	12.00
10396	471-31	Jack Sheltons Private Guide to Restaurants	Restaurant Guide	20.00
10397	471-31	Walkers Manual Inc.	Walkers Manual	109.89
10398	471-31	Commerce Clearing House, Inc.	Tax Guide	25.56
10399	471-20	Foster and Futernick Co., Inc.	Rebind Books	293.70
10400	471-33	Gaylord Bros., Inc.	Date slips	45.85
10401	471-33	CDS Division Library of Congress	Cards	81.90
10402	441-20	City of Fairfax	Inspection	987.56
10403	491-45a	JHK & Associates	Services	195.00
10404	G271	Lief Rasmussen	Refund	20.00
10405	G271	Jean Irving	Refund	8.00
10406	G271	Marilyn Barnes	Refund	3.50
10407	G271	Brian Chase	Refund	25.00
10408	G271	Denise Crosby	Refund	10.00
10409	G271	Vicki Belforte	Refund	10.00
10410	G271	Mary Miller	Refund	13.00
10411	G271	Annette Lamperti	Refund	10.00
10412	G271	Joyce Cameron	Refund	12.00
10413	Various	Petty Cash	Petty Cash	80.96
10414	481-30	Modern Service Office Supply	Supplies	36.59
10415	430-21	S.O. Western	Gas	51.50
10416	432-16	Shriners Burn Institute	Film	8.00
10417	481-16	Publication Sales, National Rec. & Park	Game Book	7.45
10418	47-B-10	Ski Western America	Ski trip deposit	50.00
10419	481-15	Automatic Rain Co.	Sprinkler Parts	94.03
10420	481-23	Town Hardware	Hardware	16.64
10421	441-20	American Sentry Systems	Sentry	12.00
10422	418-10	Ross Valley Reporter	Legal Pub.	33.75
10423	481-15	E. Ongaro & Sons	Supplies	7.18

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10424	432-33	Western Fire Equipment	Supplies	110.71
10425	442-20	Morrison Tree Experts	Clean Creek	644.00
10426	481-23	West Chemical Products	Supplies	175.48
10427	G 210	Pacific Nurseries	Trees	58.30
10428	481-23	Marin Supply Co.	Supplies	11.34
10429	430-15	Redwood Typewriter Co.	Maintenance	48.00
10430	432-15	Del's Equipment Service Co.	Overhaul pump	26.50
10431	421-30	Pitney Bowes	Supplies	17.19
10432	Various	Jacks Drug Store	Supplies	142.25
10423	G271	Fotomat Corp.	Refund	50.00
10434	G271	Luisa Ardito	Refund	5.50
10435	421-30	U. S. Postmaster	Postage	31.11
10436	481-30	U. S. Postmaster	Postage	76.43
10437	412-12	Alan Bruce	Car Allowance	60.00
10438	430-12	R. R. Buchignani	Car Allowance	60.00
10439	441-12	Charles R. Leitzell	Car Allowance	80.00
10440	481-12	Gary S. Howell	Car Allowance	50.00
10441	481-12	Margaret Carroll	Car Allowance	15.00
10442	481-12	Christine Sansom	Car Allowance	30.00
10443	421-10	Yohann Anderson	Subsidy	125.00
10444	G203	MAPE	Dues	108.00
10445	G203	SAPOA	Dues	60.00
10446	491-45a	Lois Coleman	Connect Phone	24.00
10447	47-B-9	John Doughty	Instruction	200.00
10336 (Cancel)	G-210	Mae Orlandi	Cancelled	- 25.00
10448	G-210	Mae Orlandi	Cleanup	50.00
10449	47-B-12	Marion Smith	Instruction	50.00
10450	G271	Connie Barney	Refund	25.00
10451	434-20	Treasurer-County of Marin	Dog Licenses	464.00
10452	432-22	Pacific Telephone	Service	19.25
10453	432-43F	Marin Municipal Water	Service	929.63
10454	432-15	Collins - Marlow	Valve	10.55
10458	432-11	Wayne Cross Ford Inc.	Parts	25.21
10456	432-33	Western Fire Equip. Co.	Equipment	58.25
10457	481-44	Sears Roebuck & Co.	Linoleum	331.77
10459	481-19	San Anselmo School Dist.	Rent	532.00
10460	G102	City of San Anselmo	Payroll	39,502.00

<u>WARRANTS</u>	<u>ACCOUNT</u>	<u>TO WHOM ISSUED</u>	<u>PURPOSE FOR WHICH DRAWN</u>	<u>AMOUNT</u>
10461	G203	Wells Fargo Bank	Withholding	8,315.57
10462	432-21	Marin County Fire Chief's Association	Registration	<u>36.00</u>
			TOTAL	281,315.58

I hereby certify that Resolution No. 1621 was duly passed at a regular meeting of the San Anselmo Town Council on October 14, 1975.

AYES: Councilmen: **Anderson, Blinder, Toal, Mayor Colteaux**  
 NOES: Councilmen: **None**  
 ABSENT: Councilmen: **Capurro**

M. E. Hanson  
 M. E. Hanson, Deputy Town Clerk