

TOWN OF SAN ANSELMO

RESOLUTION NO. 1631WARRANT REGISTER - NOVEMBER, 1975

<u>WARRANT</u>	<u>ACCOUNT</u>	<u>TO WHOM ISSUED</u>	<u>PURPOSE FOR WHICH DRAWN</u>	<u>AMOUNT</u>
10463	481-21	People for Play & Recreation	Lunch	2.10
10464	421-15	Burroughs Corp.	MLG Charges	32.90
10465	481-23	Sunnyside Nursery	Supplies	10.71
10466	442-33b	Hein Bros. Basalt Rock Co.	Rock	46.98
10467	Various	Petty Cash	Petty Cash	40.10
10468	421-23	Gunther Hagel Bldg. Maint.	Bldg. Maint.	382.82
10469	441-19	Gallagher Sturiale Realtors	Rent	375.00
10470	G203f	M.A.P.E.	Dues	80.00
10471	450-11A	Bon Air Car Wash	Car Wash	100.00
10472	Various	National Parts Co.	Parts	462.47
10473	442-11	San Anselmo Auto Parts	Parts	8.45
10474	432-11	Bill Largent Repair	Service	448.20
10475	47-A-6	Standard Brands Paint Co.	Supplies	27.85
10476	47-B-6	Joseph Puskar	Salary	94.40
10477	430-33	San Francisco Gun Exchange	Ammunition	91.48
10478	471-23	Gunther Hagel	Janitorial Service	177.00
10479	491-45a	Marin Municipal Water Dist.	Hydrant Repair	142.35
10480	450-33	Lafargue	Linen	34.10
10481	412-40	I.B.M.	Typewriter	411.71
10482	411-21	Pieter Toal	Expenses	27.00
10483	418-30	Desk Nameplates	Name Plate	3.18
10484	471-16	The Moore-Cottrell	Subscription	1,046.17
10485	471-31	The Baker & Taylor Co.	Book	6.64
10486	430-11	Van Ness Sales Services	Parts	61.73
10487	430-11	Naves Motors	Pump	38.57
10488	481-33	Burt Capel Co.	Supplies	30.93
10489	412-10	Marin Suburban Newspapers	Legal Notice	28.13
10490	481-45	Jess W. Apperson	BBQ & Brick Wall	2,260.00
10491	491-44 FRS	Wagstaff & McDonald	Services	1,268.40
10492	430-11	Steve Zappetini & Sons	Services	31.30
10493	Various	Tamalpais Electric	Hardware	6.52
10494	430-11	Francisco Dodge Center	Parts	40.79
10495	Various	Moore's Stationers	Supplies	56.24
10496	442-20	County of Marin	Striping	946.02

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<u>WARRANT</u>	<u>ACCOUNT</u>	<u>TO WHOM ISSUED</u>	<u>PURPOSE FOR WHICH DRAWN</u>	<u>AMOUNT</u>
10497	47-A-8	Marin Senior Coordinating Council	Services	225.00
10498	481-20	Plant Gro Corp.	Supplies	150.00
10499	481-33	Taveggia Brusati	Supplies	981.88
10500	g271-B-21	Marjorie Paradis	Refund	3.00
10501	481-33	U & I Trading Post	Supplies	7.00
10502	G271-334	Robert Schroth	Refund	5.00
10503	418-20	Albert Solnit	Services	302.00
10504	Various	San Anselmo Hardward	Hardware	105.08
10505	Various	Fairfax Lumber	Lumber & Supplies	29.40
10506	Various	Public Employee's Retirement System	Health - Nov.	4,854.65
10507	421-52	Minto & Wilkie	Replace lost check for Group Ins.	575.00
10508	Various	Petty Cash	Petty Cash	74.44
10509	Various	Lucy Palo	Petty Cash	65.78
10510	432-24	Marin Municipal Water	Hydrant	371.50
10511	418-30	Longs Drugs	Film	43.69
10512	47-B-20	George Raddue	Instruction	119.60
10513	47-B-5	Marin School of Self Defense	Instruction	302.40
10514	47-B-3	Marsha Allen	Instruction	120.00
10515	47-B-12	Marion Smith	Instruction	50.00
10516	47-B-21	Marin School of Self Defense	Instruction	216.00
10517	47-B-4	Nancy Seidler	Instruction	168.00
10518	B-14	Greenbrae Bowl	Instruction	56.00
10519	430-16	Davis Publishing Co.	Publications	9.74
10520	481-20	San Anselmo Garbage	Debris Box	37.00
10521	47-B-2	Guasco Market	Groceries	6.77
10523	481-20	San Anselmo Printing	Mailers	201.40
10524	481-11	San Anselmo Tire & Brake	Repair	3.00
10525	g271-B1	Katherine Pack	Refund	10.00
10526	442-33a	Transbay Security Service	Keys	3.98
10527	432-33	Plectron Corp.	Postage	2.57
10528	432-11	E. Ongaro & Sons, Inc.	Supplies	38.16
10529	481-23	West End Nursery, Inc.	Plants	28.27
10530	430-33	Sea Wood	Film	4.20
10531	432-33	Marin Gas Products	Oxy.	11.10
10532	481-15	Automatic Rain Co.	Sprinkler Key	8.26
10533	481-20	Kelly Fire Equipment Co.	Fire Ext.	24.91
10534	481-30	Cy's Repair Shop	Keys	4.24
10535	430-15	U. S. Audio & Copy Corp.	Repair	10.31
10536	Various	Ferrari's Stationery Inc.	Supplies	92.63

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10537	432-33	California General Linen	Linen	62.70
10538	481-11	Miracle Auto Painting	Paint Tool Box	30.00
10539	442-11	J & B Ford Sales	Parts	94.90
10540	450-11a	Duffy Bros.	Service	125.50
10541	481-11	Bottarini & Ratto, Inc.	Glass	31.31
10542	432-15	Marin Color Service	Hydrant Paint	42.19
10543	Various	Brandon Tire Supply, Inc.	Tires	146.30
10544	491-45a	W. R. Forde Const.	Proj. 81	31,326.88
10545	481-45 (2)	Ray Forster Landscape Co.	Park Imp.	10,059.30
10546	481-45 (1)	Malott & Peterson	Tennis Courts = # 1	2,748.33
10547	Various	Apache Signs	Services	7.42
10548	421-23	Hagel Supply Co.	Supplies	52.42
10549	47-A-6	Lakeshore Equipment Co.	Paper	26.01
10550	481-23	West Chemical Products	Supplies	36.89
10551	416-20	Hadden Roth	Services	661.50
10552	441-20	Elmer E. Lowell	Services	1,588.13
10553	412-10	Marin Suburban Newspapers	Legal Notice	121.50
10554	481-45 (2)	Pacific Gas & Electric	Conduit & Cable	57.80
10555	442-33b	McPhails	Cement	134.94
10556	481-15	Mac's Saw Service	Service	18.00
10558	491-45a	Hoffman & Albritton	Proj. 81	875.50
10559	421-16	City of Mill Valley	Levy	50.00
10560	442-20	John Williams Grading Co.	Clean Creek	618.00
10561	442-33b	Basalt Rock Co., Inc.	Concrete	555.21
10562	481-23	Plant Gro Corp.	Supplies	445.20
10563	442-20	TSM Co., Inc.	Sig. Maint.	419.19
10564	441-19	Xerox Corp.	Xerox	605.10
10565	Various	Standard Oil Co.	Gas	1,928.73
10566	421-30	Burroughs Corp.	Journals	428.50
10567	G 210	Pacific Nurseries	Tim DeYoung - Treas.	111.30
10568	430-43C	Hayward Police Supplies	Supplies	97.52
10569	481-16	The Interstate Printers	Handbook	4.56
10570	441-16	Dept. of the Interior-Geological	Publication	2.80
10571	471-31	Baker & Taylor Co.	Year Book	17.29
10572	471-31	Doubleday & Co., Inc.	Books	39.03
10573	Various	Western Library Service	Books	406.82
10574	471-31	Harry Abrams, Inc.	Books	36.90
10575	Various	Baker & Taylor	Books	1,065.11
10576	471-20	Foster & Futernick Co.	Rebind	129.77
10577	471-33	CDS Division Library of Congress	Cards	105.75
10578	421-19	Pitney Bowes	Mailer	31.80
10579	432-30	San Anselmo Printing	Letterhead	55.12
10557	442-33a	P.G.&G.	St. Lighting	3,100.79

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10580	432-43F	Marin Municipal Water	Allyn-Bridge	951.50
10581	491-44FRS	Sherman Hool & Wm. Lockett Jr.	Survey & Topo	825.00
10582	432-11	Chempro, Inc.	Service & Supplies	36.69
10583	G102	Town of San Anselmo	Payroll	33,192.46
10584	G203-A	Wells Fargo Bank	Withholding	7,710.80
10585	G203-E	Dept. of Benefits Payments	Withholding	2,984.12
10586	G203-C	Public Employees' Retirement System	Retirement	18,385.96
10587	421-30	U. S. Postmaster, San Anselmo	Postage	500.00
10588	47-B-15	Karla Lutz	Instruction	700.00
10589	430-33	Numrich Arms	Firing Pins	21.67
10590	491-44b	George V. Banning	Services	1,443.50
10591	430-20	Ross Valley Medical Clinic	P.E.-Miller	66.00
10592	430-33	San Anselmo Bail Trust Fund	Trust Fund	10.00
10593	481-30	The Green Home	Plant	10.07
10594	481-30	Cosgrove Office Supply	Supplies	22.39
10595	481-16	National Rec. & Park Assoc.	Dues	20.00
10596	481-45	Ray Forster Soil Conservation	Fence Wire	407.06
10597	491-44FRS	Nancy Peacock	Reconnect cable & phone	44.00
10598	47-B-10	Walter Bohne	Bus Driver	28.00
10599	430-21	W. O. Western	Gas-Miller	57.90
10600	412-20	San Anselmo Garbage	Garbage collection	78.76
10601	442-20	Jack McNerny	Stump removal	32.50
10602	442-11	Nixon-Egli Equip Co.	Parts	7.00
10604	Various	Marin Municipal Water	Water	756.83
10605	Various	Pacific Telephone Co.	PTT	1,085.68
10606	Various	Pacific Gas & Electric	PGE	1,447.36
10607	Various	Petty Cash	Petty Cash	59.32
10608	Various	Petty Cash	Petty Cash	38.53
10609	481-30	Cardin Marin	Note Pads	15.90
10610	47-B-16	Louise Pryor	Instruction	57.00
10611	430-16	Law Enforcement News	Publication	5.00
10612	441-20	Town of Fairfax	Inspection	1,000.00
10613	Various	Meadow Club	Dinner	520.00
10614	471-31	Commerce Clearing House	Tax Guide	7.42
10615	432-30	San Anselmo Printing	Memos	31.27
10616	481-21	Sacramento Conv.	State Conf.	20.00
10617	47-A-6	Swank Motion Pictures, Inc.	Film	63.75
10618	491-45a	L.H. Leonardi Const. Co.	Fire Alarm	213.65
10619	481-16	Pacific Sun	Pacific Sun	6.00
10620	g271	Susan Wu	Refund	15.00
10621	g271	Marsha Hennessy	Refund	27.00

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10622	g271	Sally Henze	Refund	10.00
10623	g271	Annette Lamperti	Refund	6.00
10624	g271	Aleta Bowman	Refund	6.00
10625	g271	Deborah Hall	Refund	12.00
10626	g271	Anne Burton	Refund	6.00
10627	g271	Barbara Esteban	Refund	15.00
10628	g271	Beatrice Goodwin	Refund	3.00
10629	g271	Shirley Chapman	Refund	18.00
10630	412-12	Alan Bruce	Gas Allowance	60.00
10631	430-12	R. R. Buchignani	Gas Allowance	60.00
10632	441-12	Charles R. Leitzell	Gas Allowance	80.00
10633	481-12	Gary S. Howell	Gas Allowance	50.00
10634	481-12	Margaret Carroll	Gas Allowance	15.00
10635	481-12	Christine Sansom	Gas Allowance	30.00
10636	g203f	MAPE	Dues	188.00
10637	g203g	SAPOA	Dues	60.00
10638	481-19	San Anselmo School Dist.	Rent	532.00
10639	412-20	League of Calif. Cities	Benchmark Survey	45.00
10640	430-11	Firemasters Sons, Inc.	Supplies	149.78
10641	481-15	E. Ongaro & Sons, Inc.	Supplies	2.59
10642	481-15	Automatic Rain Co.	Parts	6.26
10643	481-23	Berger & Plate Co.	Grass	89.10
10644	441-20	American Sentry Systems	Sentry	12.00
10645	432-16	National Fire Protection Assoc.	Code	140.00
10646	g271	Sherri Oberlin	Refund	29.00
10647	g271	Donna Gallardo	Refund	13.75
10648	g271	Joyce Layton	Refund	13.00
10649	481-15	Sprinkler Irrigation Specialists	Repair	39.91
10650	481-44	Roberts Carpet Service	Install linoleum	260.00
10651	G103	City of San Anselmo	Payroll	41,119.79
10652	G203A	Wells Fargo Bank	Withholding	8,761.67
10653	432-18	Marin Suburban Newspapers	Notice	7.88
10654	481-45	Belson Manufacturing Co., Inc.	2 benches	116.68
10655	481-23	Ross/Recreation Equip.	Surfaces mount.	56.97
10656	481-15	Universal Precision Inst. Co.	Repair	49.82
10657	430-33	Jacks Drug Store	Supplies	139.51
10658	430-15	NCR Corp.	Maintenance	41.40
10659	432-33	L. N. Curtis & Sons	Pants/goggles	59.57

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10660	481-45	Ray Forster Landscape Co.	Park Imp.	152.82
10661	471-31	Doubleday & Co., Inc.	Books	16.16
10662	471-31	Baker & Taylor	Books	198.21
10663	471-31	Baker & Taylor	Books	75.45
10664	442-22	Pacific Gas & Electric	PG&E	125.26
10665	432-22	Pacific Telephone	PTT	12.25
10666	471-31	Doubleday & Co., Inc.	Books	44.70
				201,852.30

I hereby certify that Resolution No. 1631 was duly passed at a regular meeting of the San Anselmo Town Council December 9, 1975.

AYES: Councilmen: Capurro, Toal, Mayor Colteaux

NOES: Councilmen: None

ABSENT: Councilmen: Blinder, Anderson

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