

TOWN OF SAN ANSELMO

RESOLUTION NO. 1639WARRANT REGISTER - DECEMBER, 1975

<u>WARRANT</u>	<u>ACCOUNT</u>	<u>TO WHOM ISSUED</u>	<u>PURPOSE FOR WHICH DRAWN</u>	<u>AMOUNT</u>
10667	Various	Petty Cash	Petty Cash	38.55
10668	441-19	Gallagher Sturiale	Dec. Rent	375.00
10669	421-23	Gunther Hagel	Service	382.82
10670	481-23	Sunnyside Nursery	Plants	106.38
10671	Various	Tamalpais Electric Co.	Supplies	17.56
10672	Various	Petty Cash	Petty Cash	76.29
10673	Various	National Parts Co.	Parts	292.91
10674	Various	San Anselmo Auto Parts	Various parts	103.39
10675	434-20	Treasurer-County of Marin	Dog Licenses	50.00
10676	491-44b	George V. Banning	Services	1,830.00
10677	471-23	Gunther Hagel	Services	177.00
10678	471-23	Independent Journal	Legal Notice	15.00
10679	418-30	San Anselmo Printing	Signs	36.57
10680-10725	Various	Police Department & Fire Department	Uniform Allowances	4,283.41
10726	432-16	Department of General Services	Service Code	17.40
10727	430-15	Irvine & Jackson, Inc.	Badges	23.11
10728	442-33b	Basalt Rock Co.	Asphalt	528.26
10729	Various	Gotelli's Rental Services	Rentals	57.50
10730	Various	North Bay Trophy & Awards	Trophies	103.88
10731	481-23	Iyama	Pruner	25.39
10732	412-16	International City Management Association	Dues	127.96
10733	491-45a	Hoffman & Albritton	Construction	237.00
10734	g271	Lone Jackson	Refund	10.00
10735	g271	Harriet Lewis	Refund	10.00
10736	g271	Janet Hall	Refund	10.00
10737	g271	Ned Hasson	Refund	10.00
10738	g271	Fatima Jablonski	Refund	10.00
10739	442-11	Brandon Tire Supply	Supplies	34.50
10740	481-33	Burt Capel Co.	Supplies	26.68
10741	442-20	San Quentin Disposal Site	Garbage	22.00
10742	430-11	Campbell Bishop Chevrolet	Cleaner	10.05
10743	47-B-2	Guasco Market	Groceries	7.82
10751	432-33	Calif. General Linen Supply Co.	Linen	50.16

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10745	432-33	Marin Color Service	Paint	42.19
10746	441-20	Elmer E. Lowell	Services	1,249.88
10747	430-21	G. A. Howenstein	Expenses	60.90
10748	Various	Public Employees Ret. System	Health - Dec.	4,883.78
10749	Various	San Anselmo Hardware	Supplies	51.93
10750	430-33	Cuthberts	Supplies	50.77
10752	491-45a	W R. Forde Const.	Services GT 81	17,947.35
10753	Various	Lucy Palo	Petty Cash	70.84
10754	481-45	Malot & Petersen Grundy	Tennis Cts.	3,157.02
10755	G-102	City of San Anselmo	Payroll	33,673.73
10756	G-203	Wells Fargo Bank	Withholding	7,761.60
10757	G-203	Dept. of Benefits Payment	Withholding	3,029.70
10758	418-10	Marin Suburban Newspaper	Legal	15.75
10759	430-30	Cunningham Press	Business Cards	53.00
10760	441-16	State of California	Subscription	20.00
10761	430-33	Armour of America	Vests	1,711.90
10762	416-20	Hadden Roth	Services	881.24
10763	441-16	International Assoc. of Plumbing Officials	Dues	10.00
10764	432-30	Moore's Stationery	Supplies	15.39
10765	Various	Treasurer - County of Marin	Services	295.39
10766	Various	Standard Oil Co.	Gas	1,533.48
10767	442-33b	McPhails	Cement	528.04
10768	481-44	McPhails	Gas Range	506.68
10769	430-20	Treasurer - County of Marin	Testing	202.08
10770	442-33b	Steve Zappetini & Sons	Iron	26.16
10771	450-33	Lafargue	Linen	26.40
10772	481-15	Mac's Saw Service	Service	17.40
10773	442-33b	Fairfax Lumber	Supplies	216.43
10774	442-33a	Reliable Hardware	Supplies	216.04
10775	441-11	Bottarini & Tatto	Services	37.10
10776	430-11	Francisco Dodge	Parts	64.54
10777	442-11	Wayne Cross Ford	Parts	30.47
10778	442-19	Davis Rents	Saw	14.31
10779	430-11	Concord Dodge	Parts	11.98
10780	Various	Duffy Bros	Repair	394.11
10781	47-A-8	Marin Senior Coordinating	Per Contract	558.30
10782	Various	Ferrari's Stationery, Inc.	Supplies	118.26
10783	481-21	CRS Conference	Conference	60.00
10784	442-11	J & B Ford Sales	Parts	49.81
10786	430-33	Hawkins & Hawkins	Supplies	31.01

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10785	432-43	American Rubber	Hose	2,476.16
10787	471-16	Pacific Sun	Pacific Sun	12.00
10788	432-33	Marin Gas Products	Gas	11.10
10789	442-33	PG&E	St. Lights	3,223.64
10790	432-24	Marin Mun. Water Dist.	Hydrants	371.50
10791	430-16	Law Distributors	Publication	11.05
10792	421-16	City of Mill Valley	Fee	55.00
10793	471-31	National Geographic Society	Subscription	19.25
10794	442-20	TSM Co., Inc.	Signs	400.52
10795	441-20	Daniel W. Thomas	Sign	30.00
10796	432-32	L.N. Curtis & Sons	Supplies	48.51
10797	430-16	Arthur R. McKenzie	Dues	7.00
10798	481-15	Sprinkler Irrigation Specialists	Parts	42.90
10799	471-23	Jackson Pest Control	Service	10.50
10800	421-20	Lindquist, Von Husen, & Joyce	Services	1,900.00
10802	Various	Petty Cash	Petty Cash	87.96
10803	47-B-2	Short Stop Market	Rent Santa Suit	15.00
10804	441-33	Supt. of Documents	Handbook	2.80
10805	412-16	Clerk of the Board of Supervisors	Minutes & Agendas	12.50
10806	430-16	Cooperative Personnel Service	Publications	12.00
10807	412-10	Marin Suburban Newspapers	Legal	80.42
10808	441-40	Calif. Correctional Industries	Chair	195.80
10809	418-20	Paragraphics	Maps	31.48
10810	430-16	Arthur R. McKenzie	Dues	7.00
10811	430-16	Calif. Peace Officers Association	Dues	170.00
10812	481-16	Chapter One Books	Dictionary	13.73
10813	430-20	Treasurer - County of Marin	Blood Tests	47.64
10814	481-30	Carl Mfg. Co.	File	34.95
10815	47-A-6	Lakeshore Curriculum	Paper	34.13
10816	G210	Arthur Chapman	Service	174.81
10817	G271	Locati Properties	Refund	5.00
10818	G210	Dorius/McCarthy	Services	20.00
10819	G271	Baker & Co.	Refund	5.00
10821	Various	Public Employees Retirement System	Retirement	18,641.46
10822	430-23	Tamalpais Electric Co.	Services	36.27
10823	412-16	Revenue Sharing Ad. Service	Bulletin	25.00
10824	421-19	Zerox Corporation	Zerox	673.41
10825	441-16	International Conference of Bldg. Officials	Publications	55.12
10826	441-20	City of Fairfax	Fees	392.54

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10827	430-16	Palisades Publishers	Publication	10.02
10828	430-11	Wink's Tuning	Repair	133.90
10829	491-44	Wagstaff & McDonald	Service	3,805.00
10830	491-44b	Marin Title Guaranty Co.	Report	50.00
10831	441-30	Day Timers	Day Timers	27.71
10832	Various	Pacific Telephone	Telephone	810.25
10833	Various	PG&E	Service	1,795.86
10834	430-21	S.O. Western	Gas	34.32
10835	471-31	Western Library	Books	88.76
10836	471-31	Grolier Educational Corp.	Books	141.27
10837	471-31	Harry N. Abrams, Inc.	Books	86.22
10838	471-31	National Directory Service	Directory	12.29
10839	471-31	Doubleday & Co.	Books	66.63
10840	471-31	Baker & Taylor	Books	332.64
10841	471-21	Baker & Taylor	Books	34.78
10842	471-33	Gaylord Bros, Inc.	Pockets	51.15
10843	471-33	CDS Division Library of Congress	Cards	83.85
10844	471-23	Tamalpais Electric	Services	50.07
10845	Various	Foster & Futernick	Rebinding	70.56
10848	421-30	San Anselmo Printing	Notices	72.08
10849	441-16	International Conf. Of Bldg. Officials	Bldg. Code	7.42
10850	418-16	Calif. Council of Civil Engineers	Map	1.80
10851	Various	L. N. Curtis & Sons	Supplies	103.23
10852	G271	Connie Johnson	Refund	1.00
10853	G271	Earl Beyer	Refund	12.00
10854	G210	J. H. McFarland Corp.	J. McFarland	200.00
10855	G210	San Anselmo Shopping Center	S.A. Shopping Center	145.00
10856	412-10	Marin Suburban Newspapers	Legal	38.25
10857	418-30	IBM	Ribbon	21.18
10858	430-20	County of Marin	Service	17.34
10859	481-21	CPRS District 1	Banquet	25.50
10860	430-33	California Electronic Police Equip.	Supplies	110.37
10861	47-A-6	Pepsi Cola Co.	Cola	30.60
10862	471-31	H. W. Wilson Co.	Index	25.00
10863	421-15	Pitney Bowes	Maintenance	29.00
10864	Various	Jacks Drug Store	Supplies	79.37
10865	481-23	Town Hardware	Supplies	4.38
10866	47-A-6	Swank Motion Pictures, Inc.	Film Rent	60.50
10867	430-33	F. Morton Pitt Co.	Supplies	33.02
10868	421-16	League of California Cities	Dues	1,088.00
10869	471-31	The American Companies	Books	164.39


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10870	430-23	Tamalpais Electric	Service	54.23
10871	432-01	Pierce F. Jones	Payroll	501.42
10872	412-121	Alan Bruce	Gas Allowance	60.00
10873	430-12	R.R. Buchignani	Gas Allowance	60.00
10874	441-12	Charles R. Leitzell	Gas Allowance	80.00
10875	481-12	Gary S. Howell	Gas Allowance	50.00
10876	481-12	Margaret Carroll	Gas Allowance	15.00
10877	481-12	Christine Sansom	Gas Allowance	30.00
10878	G203f	SAPOA	Dues	60.00
10879	G203f	MAPE	Dues	188.00
10880	481-45	Ray Forster	Services	1,134.68
10881	481-19	San Anselmo School Dist.	Rent	532.00
10882	G102	City of San Anselmo	Payroll	42,042.73
10883	G203a	Wells Fargo Bank	Withholding	8,849.04
10884	G203f	MAPE	Dues	4.00
				182,380.95

I hereby certify that Resolution No. 1639 was duly passed at a regular meeting of the San Anselmo Town Council January 27, 1976.

AYES: Councilmen Anderson, Capurro, Toal, Colteaux

NOES: None

ABSENT: Councilman Blinder



 M. E. Hanson, Deputy Town Clerk