

TOWN OF SAN ANSELMO

RESOLUTION NO. 1648WARRANT REGISTER - FEBRUARY, 1976

<u>WARRANT</u>	<u>ACCOUNT</u>	<u>TO WHOM ISSUED</u>	<u>PURPOSE FOR WHICH DRAWN</u>	<u>AMOUNT</u>
11087	421-30	U. S. Postmaster	Postage	500.00
11088	Various	San Anselmo Auto Parts	Parts	116.53
11089	481-23	Sunnyside Nursery	Plants	1.76
11090	Various	National Parts Co.	Parts	678.21
11091	481-23	Automatic Rain Co.	Service	1.27
11101	441-19	Gallagher Sturiale Realtors	Rent	1,875.00
11093	47-B-4	Nancy Seidler	Instruction	136.00
11094	47-B-3	Noreen Movitz	Instruction	80.00
11095	47-B-26	Bill Dreskin	Instruction	110.80
11096	47-B-3	Beth Winton	Instruction	80.00
11097	47-B-5	Del Esposti School of Self Defense	Instruction	162.00
11098	47-B-20	George Raddue	Instruction	288.00
11099	47-A-8	Marin Senior Coordinating Council	January service	291.66
11100	Various	Petty Cash	Petty Cash	69.78
11102	Various	Public Employees' Retirement System	Health	4,962.85
11103	Various	Petty Cash	Petty Cash	45.93
11104	Various	Petty Cash	Petty Cash	85.85
11105 thru 11128	Various	Refunds	Park & Rec. Department	438.25
11129	412-20	Bank of America	Computer Charge	75.00
11130 thru 11144	Various	Refunds	Park & Rec. Department	298.90
11145	432-19	Wells Fargo Bank	Lease	3,450.00
11146	481-23	Herman Supply Co.	Sawdust	72.00
11147	481-23	Berger & Plate Co.	Park mix	161.12
11148	481-30	J. C. Paper	Astrobright	39.86
11149	481-19	Gotelli's Rental	Rental	28.00
11150	430-43c	F. Morton Pitt Co.	Twinsonics	944.92
11151	434-20	Treasurer - County of Marin	Dog Licenses	143.00
11152	47-B-10	Marin Poultry Co.	Supplies	2.00
11153	432-23	San Rafael Glass & Paint Co.	Paint	29.52
11154	421-30	San Anselmo Printing	Memo Sheets	33.92
11155	442-20	American Sentry Systems	Service	600.00
11156	481-23	Marin Supply Co.	Plants	37.10
11157	442-11	J & B Ford Sales	Parts	95.67
11158	430-11	Francisco Dodge Center	Parts	185.42
11159	471-33	The Library of Congress	Books	25.80
11160	Various	Duffy Bros.	Oxygen	32.00

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11161	442-11	Nixon Egli Equipment Co.	Parts	28.09
11162	Various	Brandon Tire	Tires	193.31
11163	47-B-10	Lawrence Hall of Science	Admission	9.00
11164	412-20	City of San Anselmo	Payroll	46,503.71
11165	412-20	Edna M. Beedle	Payroll	163.96
11166	471-08	Cheryl Ann Dunn	Cheryl Ann Dunn	19.80
11167	471-08	Sandra S. Merritt	Sandra Merritt	19.80
11168	441-33	Vern Schonauer	Hearing Aid	150.00
11169 cancelled	421-10	Robert & Linda Franco	Reissue January Subsidy	125.00
11170	481-30	Transport Clearing	Freight	16.29
11171	481-23	Town Hardware	Ax Handle	4.37
11172	481-23	West End Nurseries	Plants	37.66
11173	481-20	Irrigation Control Services	Valve	127.74
11174	481-23	Tamalpais Electric	Creek Park Elec.	136.83
11175	432-33	Richard McLaren	Stop Watch	21.47
11176	432-33	Western Fire Equipment Co.	Nozzles	24.38
11177	432-33	California General Linen Co.	Linen	61.89
11178	432-33	Kelly Fire Equipment Co.	Recharge	5.46
11179	432-11	Jacobsen's Machine Shop	Service	140.60
11180	432-11	Bill Largent Repair	Service	46.00
11181	432-15	Marin Gas Products	refill	28.90
11182	432-16	Marin County Fire Chiefs	Dues	20.00
11183	432-16	National Fire Protection	Handbook	39.33
11184	432-24	Marin Municipal Water	Hydrant	372.50
11185	432-43F	Marin Municipal Water	Hydrant	523.12
11186	481-46	Marin Title Guaranty	Title Report	75.00
11187	481-21	Chris Sansom	Conference	125.00
11188	481-21	Gary Howell	Conference	160.00
11189	430-21	San Rafael Pistol Team	Pistol Shoot	24.00
11190	47-B-10	Walter Bohne	Driver - Warriors Game	17.50
11191	47-B-20	George Reddue	Instruction	60.00
11192	442-33a	Hawkins-Hawkins	Parts	153.03
11193	471-31	Baker & Taylor	Books	66.78
11194	471-31	Western Library	Books	271.00
11195	471-31	Doubleday & Co.	Books	61.30
11196	471-31	Baker & Taylor	Books	774.00
111971	471-23	Gunther Hagel	Jan. Service	177.00
11198	471-30	Bro. Dart, Inc.	Jackets	23.26
11199	Various	San Anselmo Printing	envelopes	86.92

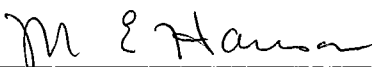
<u>WARRANT</u>	<u>ACCOUNT</u>	<u>TO WHOM ISSUED</u>	<u>PURPOSE FOR WHICH DRAWN</u>	<u>AMOUNT</u>
11200	442-20	Tamalpais Electric	Parts	670.57
11201	Various	Xerox Corp.	Xerox	760.53
11202	Various	Reliable Hardware Co.	Supplies	663.46
11203	Various	Hagel Supply Co.	Supplies	67.57
11204	Various	Urban Concepts	Subscription	12.00
11205	Various	San Anselmo Hardware	Parts	117.05
11206	Various	Pacific Nursery	Trees	1,070.23
11207	421-23	City of Fairfax	Inspection Fees	1,140.18
11208	Various	Emerson Flag Mfg. Co.	Flags	96.73
11209	Various	Standard Oil Co. of Calif/	Gas	1,752.61
11210	Various	Petty Cash	Petty Cash	54.52
11211	442-20	Allen's Turf & Tree	Service	390.00
11212	442-20	San Quentin Disposal	Dump Fees	22.00
11213	442-20	TSM Co., Inc.	Sig. Repair	1,213.72
11214	442-11	Western Traction Co.	Hose	5.54
11215	442-11	Demaestris Fairfax Garage	Tow Sweeper	25.00
11216	442-32a	Pacific Gas & Electric Co.	St. Lights @ January	3,211.57
11217	442-33b	Basalt Rock Co.	Concrete	850.33
11218	442-33b	San Marin Lumber Co.	Lumber	50.69
11219	Various	McPhails	Supplies	101.55
11220	418-30	Perrys	Poster Board	21.16
11221	418-20	Daniel W. Thomas	General Plan Maps	359.70
11223	Various	Ernest Ongaro & Sons, Inc.	Supplies	24668
11224	416-16	NIMLO	NIMLO	118.25
11225	416-20	Hadden Roth	Jan Services	165.00
11226	412-10	Marin Suburban Newspapers	Legal Publications	71.44
11227	412-10	Sun Reporter	Sun Reporter	8.40
11228	421-15	Pitney Bowes	Maintenance	35.51
11229	421-23	Graybar Electric	Lights	151.80
11230	430-11	Miracle Auto Painting	Paint	107.10
11231	430-41	Albert's Transmission	Transmission	130.01
11232	Various	Treasurer - County of Marin	Services	106.35
11233	432-30	Moore's Office Supplies	Supplies	7.97
11234	432-15	Redwood Typewriter Co.	Repair	26.50
11235	441-16	Prentice Hall, Inc.	Handbook	28.71
11236	441-16	American Public Works Association	Dues	27.78
11237	441-16	Urban Land Institute	Reservation	15.00
11238	441-16	ICBO	Books	354.10

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11239	441-30	IBM	Ribbon	12.95
11240	441-33	Cuthberts	Prints	53.47
11241	450-33	Lafargue	Linen	30.00
11242	491-45a	Hoffman & Albritton	Staking H & A	570.00
11243	491-44b	George Banning	Services	1,740.60
11244	481-15	Davis Saw Service, Inc.	Points	4.35
11245	Various 1	Mac's Saw Service	Repairs	123.11
11246	481-23	West Chemical Products	Wax	169.49
11247	481-30	Desk Nameplates	Name Plate	3.18
11248	47-A-4	Taveggia-Brusati	T shifts	36.05
11249	47-B-2	Pepsi Cola	Cups	22.50
11250	47-B-2	Guasco Market Inc.	Groceries	15.18
11251	47-B-3	Ross Recreation Equip.	ALPEC	525.00
11252	47-B-10	Michele Ganci	Supervisor	15.00
11253	47-B-10	Walter Bohne	Bus Driver	17.50
11254	47-B-29	American Supply Co.	Foil	51.04
11255	G271	Paul Tanner	Refund	25.00
11256	G271	Don MacArthur	Refund	30.00
11257	G271	California Land Title Co. of Marin	Refund	5.00
11258	441-30	U. S. Postmaster	Postcards	45.00
11259	Various	Pacific Telephone	Service	835.01
11260	Various	PG&E	Service	1,577.66
11261	Various	Public Employees Ret. System	Retirement	18,685.14
11262	47-B-1	Accessory Merchandising	Tennis Balls	215.42
11263	471-31	State of California	Books	20.73
11264	491-44FRS	Donald Herzog & Association	Services	1,150.00
11265	441-23	American Sentry	Sentry	12.00
11266	47-B-10	Nevada Tahoe Tours	Bus	2,925.00
11267	481-16	CPRS	Directory	1.50
11268	47-a-4	North Bay Trophy	Medals	28.62
11269	481-33	Marin Supply Co.	Dust Mops	27.07
11270	Various	Ross Recreation Equip.	Mats	474.27
11271	442-33H	Valley Slurry Seal	Final Payment	766.44
11272	412*12	Alan Bruce	Gas Allowance	60.00
11273	430-12	R. R. Buchignani	Gas Allowance	60.00
11274	441-12	Charles R. Leitzell	Gas Allowance	80.00
11275	481-12	Gary Howell	Gas Allowance	50.00
11276	481-12	Margaret Carroll	Gas Allowance	15.00
11277	481-12	Chris Sansom	Gas Allowance	30.00

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11278	432-01	Pierce F. Jones	Services	501.42
11279	g203f	SAPOA	Dues	60.00
11280	g203f	MRPE	Dues	192.00
11281	481-19	San Anselmo School Dist.	Rent.	1,529.00
11282	411-21	City of Tiburon	M/C Tiburon	40.00
11283	412-10	Marin Suburban Newspapers	Election Notice	58.50
11284	430-15	Ray's Office Machine	Repair	50.15
11285	432-15	P. E. O'Hair & Co.	Hose Outlet	40.29
11286	432-33	Western Fire Equipment Co.	Knee Boots	21.15
11287	442-20	San Anselmo Garbage Co.	Debris Boxes	75.00
11288	442-20	Ghilotti Bros.	Concrete	2,652.42
11289	Various	Jacks Drug Store	Supplies	191.22
11290	Various	Petty Cash	Petty Cash	47.60
11291	g271	Refund to Theodore Janko	Refund	30.00
11292	471-31	Doubleday & Co.	Books	23.93
11293	471-31	Baker & Taylor	Books	417.60
11294	471-20	Foster & Futernick	Rebinding	111.20
11295	471-33	CDS Division Library of Congress	Cards	102.00
11296	432-01	Kenneth J. Marshall	Disability Refund	375.84
11297	432-01	George Jewell	Disability Refund	471.68
11298	412-20	City of San Anselmo	Payroll Prossing	45,600.12
11299	g203	John F. Needling	Salary	234.85
11300	47-a-4	Maffini Youth Officials	Officials	220.00
11301	430-21	G. A. Howenstein	Seminar	176.28
				\$164,179.95

I hereby certify that Resolution No. 1648 was duly passed at a regular meeting of the San Anselmo Town Council on March 9, 1976.

Ayes: Councilmen Reed, Colteaux, Signorelli, Toal, Capurro
 Noes: None
 Absent: None



 M. E. Hanson, Deputy Town Clerk