

CITY OF SAN ANSELMO

RESOLUTION NO. 1571

WARRANT REGISTER JANUARY, 1975

<u>WARRANT</u>	<u>ACCOUNT</u>	<u>TO WHOM ISSUED</u>	<u>PURPOSE FOR WHICH DRAWN</u>
8689	430-15	Allen Heating & Sheet Metal	Services
8628	432-43E	American Rubber Co.	Test Fire Hose
8751	441-16	ASCE	Books
8626	Various	Basalt Rock Company, Inc.	Concrete Supplies
8698	Various	Brandon Tire Supply, Inc.	Tire Repairs
8608	418-16	California, State of	EIR Monitor 1975
8625	418-21	University of California	Extension Course
8624	483-21	CPRS	Conference
8609	432-21	Jerry Cahill	Fire Command School
8599	434-20	Treasurer-County of Marin	Dog License Fees
8631	483-30	Cosgrove Office Equipment Co.	Office Supplies
8632	Various	Campbell Bishop Chevrolet Co.	Parts
8637	481-15	H.V. Carter Co., Inc.	Repairs Hedge Trimmer
8642	482-43	Colony House Furniture	Table & Chairs
8644	432-33	California-General Linen Supply Co.	Linen Supplies
8694	Various	Cuthbert's	Services
8727	430-33	The Cake Company	Fingerprint tape dispenser
8749	483-12	Gary S. Howell	Car Allowance
8748	441-12	Charles R. Leitzell	Car Allowance
8747	430-12	R. R. Buchignani	Car Allowance
8746	412-12	Alan Bruce	Car Allowance
8759	432-21	California Fire Chiefs Assn.	Registration
8686	47-B-1	Ernie Duarte	Tennis Balls
8633	450-33	Duffy Bros.	Supplies
8639	430-15	Dickson Com pany	Furnace Repair
8605	G-203-E	Dept. Ben. Pay	State income tax w/h
8714	418-30	Desk Name Plates	Nameplates
8707	449-45-A	Del Pino Associates	San Anselmo Park Project
8669	430-11	Fairfax Garage	Services
8693	45A-6	Films Incorporated	Films
8695	Various	Ferrari's Stationery Inc.	Office Supplies
8697	Various	Fairfax Lumber Company	Supplies

<u>WARRANT</u>	<u>ACCOUNT</u>	<u>TO WHOM ISSUED</u>	<u>PURPOSE FOR WHICH DRAWN</u>
8636	45B-10	Guasco Center	Ski Trip
8653	Various	Ghilotti Bros. Inc.	Rental of Motor Grader w/Operator
8701	432-16	Dept. of General Services	Publications
8720	442-45	Ghilotti Bros.	Curb & gutter install.
8715	47B-2	Guasco Center	Groceries
8692	442-33-A	Hawkins-Hawkins Co. Inc.	Supplies
8676	45A-6	Home-Sew, Inc.	Supplies
8684	448-11	Horsford Bros. Co.	Parts
8592	Various	Jack's Drug Store	Film Supplies
8646	442-11	J & B Ford Sales	Auto Parts
8670	Various	Herman Supply Co., Inc.	Top soil etc.
8734	482-23	Paul Koss Supply Co.	Household supplies
8606	412-21	League of California Cities	Reservations
8607	412-21	League of California Cities	Registration
8603	Various	Lucy Palo	Petty Cash - Library
8622	471-16	The Professional Press, Inc.	Subscription
8623	471-16	American Art Review	Renewal
8629	432-11	Bill Largent Repair	Repairs
8651	450-33	Lafargue French Laundry	Services
8740	Various	Elmer E. Lowell	Repairs
8668	Various	Elmer E. Lowell	Repairs
8683	421-16	League of California Cities	Publications
8708	471-40	Gaylord Bros. Inc.	Equipment
8709	471-41	Franklin Watts, Inc.	Books
8710	471-41	Great American Editions Ltd.	Books
8711	471-41	California State Library Automation Proj.	Periodicals
8731	Various	Lucy Palo	Petty Cash - Library
8656	Various	The Baker & Taylor C o.	Books
8657	471-41	Harry N. Abrams, Inc.	Books
8658	471-41	Center for Applied Research in Education	Books
8659	471-41	Doubleday & Company, Inc.	Books
8660	471-41	Western Library Service	Books
8661	471-41	The H. W. Wilson Company	Index, Short story supplement
8662	471-41	Moody's Investors Service, Inc.	Industrial
8663	471-41	Quality Books, Inc.	Books
8664	471-41	Quality Books, Inc.	Books
8665	471-33	Gaylord Bros. Inc.	Supplies
8666	471-33	The Library of Congress	Books
8667	471-23	Gunther Hagel	Maintenance

<u>WARRANT</u>	<u>ACCOUNT</u>	<u>TO WHOM ISSUED</u>	<u>PURPOSE FOR WHICH DRAWN</u>
8735	8735	Mayors & Council	Meeting
8700	Various	Moore's Stationers	Supplies
8699	Various	MePhail's	Supplies
8690	432-33	Marin Gas Products	Oxygen
8681	Various	Marin Supply Company	Supplies
8675	Various	Miracle Auto Painting	Paint
8621	45A-8	Marin Senior Coordinating Council, Inc.	Transportation
8610	481-01	Michael Mitchell, Auditor-Controller	Reimbursement
8638	444-45	Marin Municipal Water Dist.	Storm Drain Projects
8647	442-33	Marin Surplus Store	Rain gear
8671	Various	County of Marin	Supplies, Repairs etc.
8705	Various	Marin Municipal Water Dist.	Water Bill
8706	434-20	Marin County Humane Society	Animal Control
8685	442-20a	Morrison Tree Experts	Services
8726	430-30	Moore Business Forms, Inc.	Supplies
8750	45A-4	Marin Youth Officials	Referee Services
8765	434-20	Treasurer-County of Marin	Dog License Fees
8674	421-16	National League of Cities	Publication
8596	450-60	National Parts Co.	Automotive Parts
8719	421-15	National Cash Register Company	Maintenance
8722	448-11	Nixon-Egli Equipment Co, Inc.	Sprocket
8724	430-33	NCR	Citations
8650	432-33	Ernest Ongaro & Sons, Inc.	Parts
8737	Various	Various	Petty Cash - Park & Rec.
8635	411-20	Patrick Bros. Art Supplies	Frame
8739	442-22	Pacific Gas & Electric Company	Lights
8738	Various	Pacific Telephone Company	Bills
8655	Various	Various	Petty Cash - Fire Dept.
8654	445-22	Pacific Gas & Electric Company	Bills
8673	Various	Various	Petty Cash - Public Works
8678	Various	Pacific Telephone Company	Bills
8679	Various	Pacific Gas & Electric Company	Bills
8604	Various	Public Employees' Retirement System	Retirement Funds
8725	430-11 - D	Quality Motorcycle Repair	Repairs
8732	421-23	Pioneer Flag Company	Flags
8752	Various	Various	Petty Cash - Fire Dept.
8736	Various	Ross Valley Reporter	Services
8600	47-B-4	Nancy Seidler	Instruction for Yoga

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8721	430-16	William D. Russell	Independent Journal
8591	430-20	Ross Valley Medical Clinic	Examination
8612	416-20	Hadden Roth	Legal Services
8630	444-33	Reliable Hardware & Steel Co.	Supplies
8703	Various	Public Employees' Retirement S.S. Div.	Retirement Funds
8704	Various	Public Employees' Retirement System	Retirement Funds
8702	Various	Marin Suburban News Papers (Reporter)	Services
8729	412-16	Revenue Sharing Advisory Service	Bulletin Renewal
8764	Various	Marcy Gerstenkorn	Refund
8763	Various	Julie Riebeling	Refund
8762	Various	Mrs. Gail Geiger	Refund
8761	G-210	L. Bert Cross Anthony Pools	Refund
8760	Various	Hattie R. Hanson	Refund
8597	Various	Constance Berto	Refund
8616	Various	San Anselmo School Dist.	Refund
8615	Various	Bernie Kerns	Refund
8619	Various	Basil Scalabrini	Refund
8652	G-210	Donald O. Thompson	Refund
8713	Various	Marcy Gerstenkorn	Refund
8712	Various	Marcy Gerstenkorn	Refund
8617	Various	Charles A. Bier	Refund
8620	Various	Michael Sherwood	Refund
8758	Various	State Compensation Fund	Premium
8696	45A-6	S & S Arts & Crafts	Materials
8688	Various	San Anselmo Garbage Disposal	Debris Box
8627	45A-6	San Anselmo School Dist.	Rental
8594	Various	Sunnyside	Supplies
8730	421-30	San Anselmo Post Office	Postage for machine
8601	47-B-10	Ski Western America	Rental of bus
8595	450-60	San Anselmo Auto Parts	Parts
8618	437-20	State of Calif. Dept. of Conservation	Fee Report
8634	418-20	Albert Solnit	Professional Services
8641	421-23	Soldavini Janitorial Service	Professional Services
8640	Various	San Anselmo Hardware Co.	Supplies
8682	446-20	The Singer Company 1	Repairs
8677	Various	San Anselmo Printing	Printing
8717	Various	Standard Oil Company	Gasoline Bill

<u>WARRANT</u>	<u>ACCOUNT</u>	<u>TO WHOM ISSUED</u>	<u>PURPOSE FOR WHICH DRAWN</u>
8648	47A-4	Taveggia & Brusati	Equipment
8649	Various	Tamalpais Electric Co.	Equipment
8691	481-16	Teachers College Press	Publication
8716	446-20	TSM Company	Maintenance
8613-8754	Various	City of San Anselmo	Net Payrolls
8602	417-30	San Anselmo Post Office	Postage
8598	430-20	Larry Woodall	Pay
8611	482-45	Wagstaff & Mc Donald	Repairs
8680	430-16	West Publishing Co.	Books
8643	481-11	Stan Wisnes	Parts
8718	481-23	Warren's Turf Nursery, Inc.	Bluegrass
8723	432-33	Western Fire Equipment Co.	Nomex Coat
8733	481-11	Montgomery Ward & Co.	Tool Box
8728	421-20	Wagstaff & Mc Donald	Services Rendered
8614-8754	Various	Wells Fargo Bank	Income Tax w/h
8741	47-B-6	Jeff Slatnick	Instruction
8743	47-B-14	Joya Cory	Instruction

I hereby certify that Resolution No. 1571 was duly passed at a regular meeting of the San Anselmo City Council held on February 11, 1975

AYES: COUNCILMEN: Anderson, Capurro, Colteaux, Toal
 NOES: COUNCILMEN: None
 ABSENT: COUNCILMEN: Blinder

M E Hanson
 M. E. Hanson, Deputy City Clerk