

TOWN OF SAN ANSELMO

RESOLUTION NO. 1595

WARRANT REGISTER - JUNE, 1975

<u>WARRANT</u>	<u>ACCOUNT</u>	<u>TO WHOM ISSUED</u>	<u>PURPOSE FOR WHICH DRAWN</u>	<u>AMOUNT</u>
9455	45-A-9	Black Market	Supplies	\$49.57
9456	417-30	Thelma Foster	Petty Cash	52.29
9458	471-16	Lucy Palo	Petty Cash	79.99
9461	Various	R. R. Buchignani	Petty Cash	37.74
9460	430-21	Robert Cary	Mileage - School	280.00
9462	G-203G	San Anselmo Police Officers Ass'n.	Dues	63.00
9463	G-203F	MAPES	Dues	156.00
9464	47-B-2	San Anselmo School Dist.	Rental	125.00
9465	432-11	Dave Zedrick, Inc.	Gasoline	1,816.44
9466	442-33b	Sunnyside Nursery	Trees	91.19
9467	442-33b	Jackson's Hardware, Inc.	Supplies	18.72
9468	Various	National Parts Co.	Parts	432.49
9469	Various	San Anselmo Auto Parts	Parts	221.98
9470	Various	Tamalpais Electric Co.	Supplies	172.49
9471	B-2 R398	Susan Trelawny	Refund	27.00
9472	432-16	Richard McLaren	Petty Cash	49.90
9473	Various	Public Employees Retirement System	Retirement Fund	4,678.42
9474	Various	U. S. Postmaster	Stamps	200.00
9475	443-46	Peter Meyer	Security Deposit-Pierce Property	18,200.00
9476	432-15	Redwood Typewriter	Service	18.50
9477	481-20	San Anselmo Garbage Co.	Box Rental	37.00
9478	432-24	Marin Mun. Water Co.	Hydrant Charge	372.50
9479	47-A-6	Pepsi Cola Bottling Company	Cups	27.83
9480	482-23	Robson Harrington Ass'n.	Table & Plants	69.29 (voided)
9481	47-A-6	Art Smith's Variety Store	Supplies	11.84
9482	481-11	Union Oil Co.	Gasoline	20.88
9483	481-23	Tasker Signs	Sign	101.76
9484	483-30	J. C. Paper	Supplies	67.88
9485	430-16	West Publishing Co.	Codes	15.90
9486	442-15	Stevenson Equip. Co.	Mats	18.91
9487	421-30	Safeguard Business Systems	Receipts & Journals	133.75
9488	47-B-10	San Francisco Giants	Tickets	51.00
9489	47-B-4	Nancy Seidler	Instructor	94.20
9490	430-21	Louis F. Landini	School	312.00
9491	430-21	Bahn Fair Institute	School	378.00

(continued)

<u>WARRANT</u>	<u>ACCOUNT</u>	<u>TO WHOM ISSUED</u>	<u>PURPOSE FOR WHICH DRAWN</u>	<u>AMOUNT</u>
9492	430-17	Raymond R. Buchignani	Uniform Allowance	75.00
9493	430-17	George A. Howenstein	Uniform Allowance	75.00
9494	430-17	Donald Nelson	Uniform Allowance	75.00
9495	430-17	Richard Schmidt	Uniform Allowance	75.00
9496	430-17	David A. Oliva	Uniform Allowance	75.00
9497	430-17	Bernard L. Del Santo	Uniform Allowance	75.00
9498	430-17	Robert Del Santo	Uniform Allowance	75.00
9499	430-17	John Tegtmeyer	Uniform Allowance	75.00
9500	430-17	Joseph Mendez	Uniform Allowance	75.00
9501	430-17	Martin Gent	Uniform Allowance	75.00
9502	430-17	Michael Decter	Uniform Allowance	75.00
9503	430-17	Michael McLucas	Uniform Allowance	75.00
9504	430-17	Louis Landini	Uniform Allowance	75.00
9505	430-17	Clyde Zimmerman	Uniform Allowance	75.00
9506	430-17	Joseph Meesey	Uniform Allowance	75.00
9507	430-17	Susan Hoaglin	Uniform Allowance	75.00
9508	430-17	Laura Adolphson	Uniform Allowance	60.00
9509	430-17	Virginia Boone	Uniform Allowance	60.00
9510	430-17	Jill Kramer	Uniform Allowance	60.00
9511	430-42	Diablo Chrysler/Plymouth	3 Plymouth Furys	12,739.26
9512	471-16	Pacific Sun	Ck lost - replacement	10.00
9513	47-A-6	Coast Marketing Group	Softballs	65.89
9514	G-203E	Department of Benefit Payments	Withholding	2,475.59
9515	G-102	City of San Anselmo	Payroll	32,044.53
9516	G-203A	Wells Fargo Bank	Withholding	7,107.00
9517	432-17	Richard McLaren	Uniform Allowance	75.00
9518	432-17	Robert Beedle	Uniform Allowance	75.00
9519	432-17	Gerald Cahill	Uniform Allowance	75.00
9520	432-17	Marty Marcucci	Uniform Allowance	75.00
9521	432-17	William Rawlins	Uniform Allowance	75.00
9522	432-17	Leroy Bennetts	Uniform Allowance	75.00
9523	432-17	Robert Paulist	Uniform Allowance	75.00
9524	432-17	Donald Whitney	Uniform Allowance	75.00
9525	432-17	William Canepa	Uniform Allowance	75.00
9526	432-17	George Jewell	Uniform Allowance	75.00
9527	432-17	Pierce Jones	Uniform Allowance	75.00
9528	432-17	Kenneth Marshall	Uniform Allowance	75.00
9529	432-17	Walter Pardee	Uniform Allowance	75.00
9530	432-17	Patrick Williams	Uniform Allowance	75.00
9531	432-17	Dana Luce	Uniform Allowance	75.00
9532	432-17	Robert Ecke	Uniform Allowance	75.00

<u>WARRANT</u>	<u>ACCOUNT</u>	<u>TO WHOM ISSUED</u>	<u>PURPOSE FOR WHICH DRAWN</u>	<u>AMOUNT</u>
9533	432-17	Steve Fisher	Uniform Allowance	75.00
9534	432-17	Tim Ecke	Uniform Allowance	75.00
9535	432-17	Pat Stocking	Uniform Allowance	75.00
9536	432-17	Brad Kaufhold	Uniform Allowance	75.00
9537	432-17	Joan Ferguson	Uniform Allowance	75.00
9538	430-30	U. S. Postmaster	Rental	50.00
9539	491-44	Appraisal Research Co.	Acquisition Service	400.00
9540	442-45	Sibald Construction Co.	Karl Sais Pay # 1	5,940.00
9541	442-20a	Ghilotti Bros, Inc.	Sidewalk	3,358.63
9542	442-33b	McPhail's	Supplies	120.73
9543	442-33b	McPhail's	Supplies	156.88
9544	421-05	Mel Pearce Upholstering	Recover Chair	103.78
9545	Various	Basalt Rock Co.	Concrete	1,190.61
9546	Various	Cuthbert's	Prints	12.34
9547	47-A-6	Lakeshore Curriculum	Supplies	72.68
9548	47-A-6	S & S Arts & Crafts	Supplies	102.76
9549	447-16	International Conf. of Bldg. Officials	Dues	5.00
9550	432-33	Mac's Saw Service	Chain for Saw	16.54
9551	421-23	Soldavini Janitorial Service	Maintenance	150.00
9552	450-33	Lafargue	Services	32.60
9553	481-15	E. Ongaro & Sons	Parts	6.49
9554	47-B-3	Phil Maron's Folk Shop	Records	8.83
9555	Various	Ferrari's Stationery, Inc.	Supplies	138.11
9556	483-30	Cosgrove Office Equip. Co.	Supplies	44.20
9557	418-16	Regents - University of Calif.	Publications	3.50
9558	Various	Petty Cash	Petty Cash	47.92
9559	Various	Taveggia Brusati	Equipment	535.36
9560	Various	Institute for Local Self Govt.	Seminar	35.00
9561	482-23	Robson Harrington Assoc.	Tables - plants	59.29
9562	442-20A	San Anselmo Garbage Disposal	Spring Clean-up	1,800.00
9563	45-A-9	Radio Shack	Stereò System	99.95
9564	47-A-6	Standard Brands Paint Co.	Supplies	35.56
9565	45-A-9	Village Music, Inc.	Records	62.90
9566	430-11	Marin Motorsports, Inc.	Tire	56.22
9567	481-15	Davis Saw Service	Repair	38.77
9568	47-A-6	Guasco Market, Inc.	Supplies	10.81
9569	455-22	Pacific Gas & Electric	St. lights	2,718.36
9570	47-A-8	Marin Senior Coordinating Council	May services	225.00

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9571	47-A-6	Hobby Tree	Supplies	16.21
9572	482-44	The Fig Garden	Plants	26.44
9573	481-23	Fairfax Lumber	Supplies	19.68
9574	Various	Davis Rents	Rental	24.37
9575	Various	Brandon Tire Supply	Tires	462.22
9576	Various	San Anselmo Hardware Co.	Supplies	84.05
9577	Various	Gary Howell	Petty Cash	74.33
9578	441-30	Abe Schuster Plastic	Mats	184.12
9579	441-20	Bevan Pearson Moving, Inc.	Moving	33.35
9580	45-A-9	Pepsi Cola	Soft drinks	28.38
9581	447-16	Thad Books	Books	6.93
9582	482-23	San Anselmo Floor Covering	Tile	13.36
9583	421-30	San Anselmo Printing	Supplies	86.41
9584	432-43	American Rubber Co.	Hose	344.50
9585	G210	Oscar's Pool	Refund	1,000.00
9586	G210	Tam Sewers	Refund	95.00
9587	G210	Peter Romanowsky	Refund	25.00
9588	G210	Eugene de Prado	Refund	2.40
9589	G210	Wheeler	Refund	3.60
9590	G210	Harding Miller Lawson Assoc.	Refund	2.00
9591	G210	Shaun Scharfs	Refund	2.00
9592	G210	E. Ongaro & Sons	Refund	25.00
9593	G210	Dorothy C. Mock	Refund	95.00
9594	G271	Richard Lassus	Refund	25.00
9595	G271	Calif. Land Title	Refund	5.00
9596	G271	H. D. DelPino	Refund	30.00
9597	R398	Rock Marnell	Refund	14.90
9598	R398	Pam Guisto	Refund	10.00
9599	471-41	Doubleday & Co.	Books	14.81
9600	471-41	Baker & Taylor Co.	Books	1,826.21
9601	471-23	Jackson Pest Control	Services	10.50
9602	471-33	Gaylord Bros, Inc.	Supplies	22.42
9602	471-33	Chief Card Div. Library of Congress	Cards	12.15
9604	Various	Treasurer	Radio Service	306.55
9605	Various	Independent Journal	Advertising	220.00
9606	421-15	Burroughs Corporation	Maintenance	42.00
9607	432-33	Graybor Electric Co.	Supplies	32.30
9608	432-15	P. E. Van Pelt, Inc.	Tank Unit	11.61

<u>WARRANT</u>	<u>ACCOUNT</u>	<u>TO WHOM ISSUED</u>	<u>PURPOSE FOR WHICH DRAWN</u>	<u>AMOUNT</u>
9609	418-20	Dan Thomas	Traffic Survey	75.00
9610	Various	Public Employees Retirement System	May Retirement	16,922.29
9611	Various	P.G. & E.	Service	1,124.91
9612	Various	Pacific Telephone	Service	814.20
9613	G271	Miller & Olson Const. Co.	Refund	20.00
9614	423-43	Sears	Air Conditioner	421.33
9615	442-33b	Town Hardware	Supplies	211.17
9616	481-15	Automatic Rain Co.	Parts	90.93
9617	47-B019	Shirley Sanford	Instruction	100.00
9618	432-15	Marin Municipal Water	Repair	332.50
9619	412-16	National League of Cities	Dues	85.00
9620	442-20	Ghilotti Bros.	Concrete Work	399.75
9619	443-45	Ross Valley Reporter	Advertising	96.19
9622	441-22	American Sentry Systems	Services	12.00
9623	446-20	TSM Co.	Signal repair	180.74
9624	483-30	IBM	Supplies	61.82
9625	482-44	The Inner House	Shades	195.37
9626	442-33b	Pacific Nurseries	Plants	252.81
9627	Various	C.P.R.S. - District I	Banquet	31.00
9644	Various	City of Mill Valley	M/C Dinner	45.00
9629	Various	Standard Oil Co.	Oil	133.51
9630	442-20a	Sohner Tree Service	Services	350.00
9631	432-33	Herman Oliver, Inc.	Supplies	74.20
9632	430-11	Francisco Dodge, Inc.	Repairs	148.87
9633	418-16	American Society of Plann. Offices	ASPO dues	25.00
9634	432-32	Halprin Supply Co.	Coats	186.56
9635	432-33	California General Linen	Supplies	62.70
9636	421-19	Xerox	Xerox	905.55
9637	471-20	Foster & Futernick Co.	Binding	401.29
9638	430-11	Lund Associates, Inc.	Ins. for Reserves	140.00
9639	446-20	Tamalpais Electric	Bank St.	526.72
9640	418-30	Andrews Printing	Stamp	23.01
9641	448-11	Nixon Egli Equipment Co.	Supplies	41.34
9642	413-20	Treasurer-County of Marin	Elect. Billing	3,054.91
9643	RH346	George Hurlburt	Refund	50.00
9645	471-21	Lucy Palo	Convention	45.00
9646	Various	Lucy Palo	Petty Cash	73.36
9647	430-21	S.O. Western	Gas	10.72
9648	421-30	Xerox Corporation	Dry Imager	151.05
9649	447-16	Marin County Court Reporter	Renew Court Reporter	40.00
9649	Various	City of Mill Valley	M/C Dinner	45.00

<u>WARRANT</u>	<u>ACCOUNT</u>	<u>TO WHOM ISSUED</u>	<u>PURPOSE FOR WHICH DRAWN</u>	<u>AMOUNT</u>
9650	R398	Scott Samet	Refund	2.00
9651	R398	Roberta Robinson	Refund	20.00
9652	R398	John Boudett	Refund	70.00
9653	R398	Sally Henze	Refund	10.00
9654	R398	Hugh Were	Refund	6.00
9655	Various	San Rafael Glass & Paint	Window	55.65
9556	Various	Richard McLaren	Petty Cash	38.29
9657	Various	Jack's Drug Store	Supplies	210.23
9658	483-30	Cosgrove Office Equip. Co.	Supplies	96.93
9659	432-15	Marin Color Service	Paint	51.68
9660	47-B-2	Clarks Furnitur	Cubes	57.62
9661	481-15	Steve Zappetini & Sons	Services	2.50
9662	441-33	Transbay Security Service	Alarm Keys	63.48
9663	441-15	Eastman Kodak Co.	Repairs	73.37
9664	G102	City of San Anselmo	Payroll	38,946.63
9665	G203-A	Wells Fargo Bank	Withholding	7,306.17
9666	412-12	Alan Bruce	Car Allowance	60.00
9667	430-12	R. R. Buchignani	Car Allowance	60.00
9668	441-12	Charles R. Leitzell	Car Allowance	60.00
9669	483-12	Gary S. Howell	Car Allowance	50.00
9670	434-20	Treasurer, County of Marin	Dog Licenses	8.50
9671	G271	Charles M. Rocke	Refund	5.00
9672	G271	Miriam Smith Realtor	Refund	20.00
9673	Various	Wilkie & Assoc.	Comp.	2,374.00
9674	418-30	Claridge Products, Inc.	Markers	41.69
9675	Various	Marin Supply Co.	Supplies	105.74
9676	483-30	Ray's Office Machine	Supplies	30.72
9677	471-41	Western Library Service	Books	40.21
9678	471-41	Doubleday & Co.	Books	36.01
9679	Various	Pacific Telephone	Service	18.25
9680	471-41	Baker & Taylor Co.	Books	87.14
9681	471-41	Western Library Service	Books	29.62
9682	471-41	R. J. Hansen	Repairs	486.00
9683	432-11	Muffler Shop	Tubing	65.83
9684	432-15	North Bay Electric Works	Repairs	25.12
9685	432-15	Van Pelt, Inc.	Parts	17.38
9686	471-15	Cosgrove Office Equip.	Repairs	120.45
9687	443-20	Hoffman & Albritton	TS Design	911.00
9688	47-B-10	June Bracisco	Bus Driver	19.25

<u>WARRANT</u>	<u>ACCOUNT</u>	<u>TO WHOM ISSUED</u>	<u>PURPOSE FOR WHICH DRAWN</u>	<u>AMOUNT</u>
9689	430-30	Treasurer, County of Marin	Abandoned Vehicle	25.26
9690	442-19	United Rent All	Rental	2.12
9691	448-11	J & B Ford Sales	Pump	36.09
9692	412-21	Petty Cash	Petty Cash	15.80
9693	Various	Ferrari's Stationery	Supplies	190.99
9694	47-B-23	San Anselmo School Dist.	Room 22	125.00
9695	47-B-23	Del Esposti-School of Self Defense	Instruction	356.40
9696	47-B-5	Del Esposti-School of Self Defense	Instruction	334.80
9697	450-33	Firemaster	Service	31.08
9698	481-11	Empire Tractor	Wheel	55.22
9699	430-11	Albert's Transmission	Parts	291.93
9700	450-33	Del's Equipment	Parts	47.17
9701	430-11	Bernard Del Santo	Repair	32.82
9702	Various	Apache Signs	Seals for Vehicles	330.72
9703	441-30	Delta Lines	Freight	10.34
9704	442-33b	San Marin Lumber Co.	Lumber	7.02
9705	442-20	Ghilotti Bros.	Concrete	238.00
9706	442-22	Pacific Gas & Electric	PGE	86.80
				<u>190,192.85</u>

I hereby certify that Resolution No. 1595 was duly passed at a regular meeting of the San Anselmo City Council held on July 8, 1975.

AYES: Councilmen: Capurro, Anderson, Blinder, Toal, Colteaux

Noes: Councilmen: None

Absent: Councilmen: None

M. E. Hanson

M. E. Hanson, Deputy Town Clerk