

TOWN OF SAN ANSELMO

RESOLUTION NO. 1643WARRANT REGISTER - JANUARY, 1976

<u>WARRANT</u>	<u>ACCOUNT</u>	<u>TO WHOM ISSUED</u>	<u>PURPOSE FOR WHICH DRAWN</u>	<u>AMOUNT</u>
10885	481-19	F. A. Mehrten	Appraisal	2,000.00
10886	Various	Petty Cash - Park & Rec.	Petty Cash	88.18
10887	Various	Petty Cash	Petty Cash	44.45
10888	Various	Library Petty Cash	Petty Cash	86.25
10889	481-30	U. S. Postmaster	Envelopes	71.45
10890	47-A-7	CPRS - Dist. I	Plaque	15.00
10891	441-19	Gallagher Sturiale Realtors	Rent	375.00
10892	421-23	Gunther Hagel Bldg. Maint.	Maintenance	382.82
10893	Various	Tamalpais Electric	Elec. Work	123.20
10894	Various	National Parts Co.	Parts	318.09
10895	Various	San Anselmo Auto Parts	Parts	37.55
10896	481-23	Sunnyside Nursery	Plants	15.18
10897	47-B-3	Noreen Movitz	Instruction	80.00
10898	47-B-26	Bill Dreskin	Instruction	110.80
10899	47-B-3	Beth Winton	Instruction	80.00
10900	47-B-4	Nancy Seidler	Instruction	136.00
10901	491-45A	William Grayson Heath	Coleman relocation	1,160.00
10902	47-A-4	Marin Youth Officials	Officials - games	47.00
10903	481-30	U. S. Postmaster	Bulk Mailing	15.40
10904	421-10	Robert and Linda Franco	Subsidy - Dec. (Bus Depot)	125.00
10906	421-30	U. S. Postmaster	Bulk Rate Renewal	40.00
10907	Various	Public Employees Ret. System	Health	5,045.36
10908	Various	Petty Cash	Petty Cash	61.72
10909	Various	State Compensation Ins. Fund	Premium	10,000.00
10910	430-33	Department of Motor Vehicles	State bike lic.	40.00
10911	430-15	G. E. Mobil Radio	Carrying Straps	7.00
10912	430-16	Marin Co. Police Chiefs Association	Dues	12.00
10913	47-B-10	Golden State Warriors	Game	100.00
10914	47-B-10	Kentucky Fried Chicken	Chicken	72.08
10915	421-30	Treasurer - County of Marin	P & R agenda	1550
10916	Various	Standard Oil Co.	Gas	1,913.64
10917	Various	Petty Cash	Petty Cash	56.46
10918	491-44 B	Grange Debris Box Rentals	Demo	1,665.00
10919	Various	Charles P. Semple	Coleman-Semple-Peacock	590.00
10920	471-31	Baker & Taylor Co.	Books	83.41
10921	471-31	Governmental Guide, Inc.	Books	5.50
10922	471-31	Commerce Clearing House, Inc.	Tax Guide	110.16

<u>WARRANT</u>	<u>ACCOUNT</u>	<u>TO WHOM ISSUED</u>	<u>PURPOSE FOR WHICH DRAWN</u>	<u>AMOUNT</u>
10923	471-31	Baker & Taylor Co.	Books	1,388.66
10924	471-31	Western Library Service	Books	156.43
10925	471-31	Doubleday & Co., Inc.	Books	27.77
10926	471-23	Gunther Hagel	Janitorial Service	177.00
10927	471-33	Gaylord Bros., Inc.	Jacket covers	36.20
10928	471-33	CDS Division Library of Congress	cards	65.10
10929	471-16	American Library Association	Membership	68.00
10930	471-11	California Institute of Libraries	Dues	42.00
10931	47-B-17	Shirley Sanford	Instruction	100.00
10932	412-20	City of San Anselmo	P/R processing	53,444.75
10933	430-20	Permanente Medical Group	Med. Information	5.50
10934	491-44b	George V. Banning Architect	Services	5,504.00
10935	442-33d	Valley Slurry Seal	Slurry Seal	6,897.98
10936	491-45a	W. R. Forde Construction	GT Prog. Payment	9,818.80
10937	481-45(1)	Malott, Peterson - Grundy	Tennis Courts	965.48
10938	441-16	Underwriters Laboratories	Publications	11.00
10939	47-B-15	Karla Lutz	Instructor	640.00
10940	432-33	Richard McLaren	Tools	26.55
10941	437-20	Department of Conservation	Qtr.	32.01
10942	441-20	Elmer E. Lowell	Services	1,546.88
10943	418-20	Daniel W. Thomas	Gen. Plan	234.35
10944	442-33a	Pacific Gas & Electric	St. Lights	3,224.08
10945	432-24	Marin Municipal Water	Hydrants	372.50
10946	432-01	Patrick C. Stocking	Salary Adj.	20.95
10964	491-45a	Fidelity Savings	Coleman Rent	2,815.00
10948	491-45a	Bekins Moving and Storage	Coleman Move	340.10
10949	412-10	Marin Suburban Newspapers	Legal	131.08
10950	430-23	Tamalpais Electric Co.	Elec. Work	96.48
10951	430-33	California Electronic Police Equip Co.	Smith & Wesson	463.12
10952	481-11	Duffy Bros.	Truck Repair	480.42
10953	Various	Campbell Bishop Chev.	Parts	66.45
10954	442-19	Davis Rents	Saw	28.62
10955	450-33	Lafargue	Linen	30.00
10956	442-30	T.S.M. Co., Inc.	Sig. Maintenance	640.53
10957	430-16	West Publishing Co.	Codes	31.80
10958	432-32	Halprin Supply Co.	Coats	139.92
10959	Various	Treasurer County of Marin	Services	220.41
10960	430-15	International Crystal Mfg. Co.	Crystals	231.17

<u>WARRANT</u>	<u>ACCOUNT</u>	<u>TO WHOM ISSUED</u>	<u>PURPOSE FOR WHICH DRAWN</u>	<u>AMOUNT</u>
10961	481-30	Moore's Office Supplies	Supplies	30.91
10962	442-33b	McPhails	Concrete	124.02
10963	442-33b	Basalt Rock Co.	Asphalt	410.43
10965	432-43a	Electronics Plus	Tele-Tapes	31.75
10966	432-43	Catania Sound Inc.	Tape Recorder	108.13
10967	441-20	San Anselmo Garbage	Debris Boxes	74.00
10968	432-11	King Knight Co.	Parts	420.99
10969	432-33	L. N. Curtis & Son	Suspenders	35.90
10970	441-16	John Wiley & Sons, Inc.	Handbook	28.63
10971	441-1b	American Society of Civil Engineers	Dues	64.00
10972	412-1b	Institute of Industrial Relations	Bulletin	15.00
10973	Various	Ernest Ongaro & Sons, Inc.	Parts	29.39
10974	Various	Brandon Tire Supply	Tires	572.02
10975	Various	Hagel Supply Co.	Towels	43.99
10976	481-20	Pacific Sun	Town Crier	152.64
10977	Various	San Anselmo Hardware	Supplies	69.13
10978	421-30	Burroughs Corporation	Business Licenses	682.21
10979	Various	Western Fire Equipment Co.	Parts	48.34
10980	430-11	Fire Master	Chem. Recharge	16.89
10981	Various	Guasco Market, Inc.	Supplies	17.19
10982	481-30	Perry's Art Supplies	Supplies	15.53
10983	47-B-10	Bill Vaughn	Salami	12.30
10984	47-B-10	Patchetts Bus Transportation	Bus	69.80
10985	47-B-4	North Bay Trophy & Awards	Trophy	113.69
10986	47-B-4	Taveggia-Brusati	T Shirts	352.59
10987	441-23	American Sentry Systems	Sentry	12.00
10988	421-23	Transbay Security Service	Telephone Locks	9.84
10989	432-33	Kelly Fire Equipment Co.	Services	6.41
10990	432-33	Marin Supply Co.	Wax	6.89
10991	421-15	Dictaphone Corporation	Maintenance	95.15
10992	Various	Ferraris Stationery	Supplies	195.90
10993	481-30	SeaWood	Film	8.09
10994	47-A-6	Wright Popcorn & Nut Co.	Popcorn	15.05
10995	481-15	Rays Office Machine Service	Service	38.18
10996	430-11	Francisco Dodge Center	Parts	126.92
10997	430-30	San Anselmo Printing	Cards	81.09
10998	47-B-10	Bob Russell	Beverages	118.88
10999	481-30	Cosgrove Office Equipment	Supplies	45.78
11000	47-A-8	Marin Senior Corrdinating Council	Dec.	291.66
11001	481-16	National Recreation & Park Association	Dues	50.00
11002	481-20	Irrigation Control Service	Repair	20.00


<u>WARRANT</u>	<u>ACCOUNT</u>	<u>TO WHOM ISSUED</u>	<u>PURPOSE FOR WHICH DRAWN</u>	<u>AMOUNT</u>
11003	Various	Xerox Corporation	Xerox	645.89
11004	Various	Fairfax Lumber	Lumber	63.79
11005	430-33	Cake Co.	Holster	33.74
11006	481-45	Ross/Recreation Equipment	Windscreen	356.33
11007	432-11	Steve Zappetini	Services	6.00
11008	432-33	California General Linen	Linen	50.16
11009	47-B-11	San Anselmo School Dist.	Field Trip	10.55
11010	47-B-2	Front Row Experience	Lesson Plan	5.04
11011	481-16	Superintendent of Documents	Publication	2.00
11012	442-33a	Aervoe Chemical Co.	Paint	29.93
11013	471-31	Field Enterprises Education Corp.	Books	210.94
11014	471-31	Baker & Taylor	Books	53.33
11015	471-33	Bro-Dart, Inc.	Fold on BJC	80.09
11016	471-33	Gaylord Bros., Inc.	Files	50.39
11017	Various	Department of General Services	Driver Training	480.00
11018	418-21	League of California Cities	Planning Commission Institute	40.00
11019	441-20	City of Fairfax	Inspection Fees	563.01
11020	Various	Independent Journal	Publications	160.50
11021	442-33c	L & S	Tree Stands	146.28
11022	Various	Treasurer - County of Marin	Services	69.90
11023	Various	Pacific Telephone	Services	807.35
11024	Various	PG&E	Service	2,069.05
11025	Various	Marin Municipal Water	Service	591.90
11026	430-21	G. A. Howenstein	Howenstein	22.00
11027	47-A-11	Coast Marketing Group	Softballs	165.72
11028	g271	Lori Williams	Refund	10.00
11029	g271	Eleanor Obenaus	Refund	10.00
11030	g271	Cynthia Flinn	Refund	10.00
11031	g271	Ken Wilson	Refund	34.00
11032	g271	Dan Goltz	Refund	5.00
11033	430-10	San Francisco Newspaper Printing	Ad	48.58
11034	430-10	American Foreign Language	Ad	28.80
11035	430-16	California Association Police Training	Dues	10.00
11036	430-16	William Russell	I.J.	18.00
11037	Various	Public Employees' Ret. System	Retirement	18,619.37
11038	47-B-10	Larraburu Bros. Inc.	French Bread	7.98
11039	47-B-10	Marin County Poultry Co.	Swiss Cheese	12.05
11040	412-10	Marin Suburban Newspapers	Legal	37.63
11041	432-15	L. N. Curtis & Sons	Batteries	58.32
11042	412-21	Regents of the University of Cal.	Conference	20.00
11043	442-11	Western Traction Co.	Deflector	31.03

<u>WARRANT</u>	<u>ACCOUNT</u>	<u>TO WHOM DRAWN</u>	<u>PURPOSE FOR WHICH DRAWN</u>	<u>AMOUNT</u>
11044	442-11	Nixon Egli Equipment Co.	Parts	106.69
11045	432-11	King Knight Co.	Gear	10.12
11046	432-15	Mantes Seale Co.	Battery	88.48
11047	432-33	Capital Fire	Flashlite	25.27
11048	432-21	Fire & Life Safety Seminar	Seminar	25.00
11049	Various	Jacks Drug Store	Supplies	31.30
11050	421-15	IBM	Maintenance	55.60
11051	g271	Alyne Willis	Refund	18.50
11052	g271	Patricia Burton	Refund	17.00
11053	g203	Department of Benefits Payment	State Withholding	3,073.40
11054	Various	Public Employees Retirement System	Social Security	22,804.87
11055	491-44FRS	Wagstaff & McDonald	Services	3,382.60
11056	418-10	Marin Suburban Newspapers	Legal	27.00
11057	47-A-4	Marin Youth Officials Association	Games	313.00
11058	442-33a	J. E. Bauer	Paint	538.48
11059	471-31	Frontier Press Co.	Books	65.55
11060	481-19	San Anselmo School Dist.	Rent	1,529.00
11061	421-23	Gunther HageI Bldg. Maint.	Maintenance	382.82
11062	432-01	Pierce F. Jones	Salary	501.42
11063	421-10	Robert & Linda Franco	Bus Depot Subsidy	125.00
11064	g203	SAPOA	Dues	56.00
11065	g203	MAPE	Dues	192.00
11066	412-12	Alan Bruce	Gas Allowance	60.00
11067	430-12	R. R. Buchignani	Gas Allowance	60.00
11068	441-12	Charles R. Leitzell	Gas Allowance	80.00
11069	481-12	Gary S. Howell	Gas Allowance	50.00
11070	481-12	Margaret Carroll	Gas Allowance	15.00
11071	481-12	Christine Sansom	Gas Allowance	30.00
11072	432-43E	Marin Municipal Water	Upgrade	1,147.11
11073	Various	City of Sausalito	Mayors & Councilmen Meeting	40.00
11074	441-23	American Sentry System	Sentry	12.00
11075	481-23	Walton's Saw Works	Saw	5.51
11076	421-52	Standard Insurance Co.	Insurance	520.98
11077	Various	State Compensation Ins.	Premium	42,336.55
11078	Various	Petty Cash	Petty Cash	48.34
11079	412-20	City of San Anselmo	P/R Processing	245,911.28
11080	441-20	Elmer E. Lowell	Lowell 1/1 - 1/22	701.25
11081	442-20	McGuire & Hester	Corrective Work	1,743.60

<u>WARRANT</u>	<u>ACCOUNT</u>	<u>TO WHOM DRAWN</u>	<u>PURPOSE FOR WHICH DRAWN</u>	<u>AMOUNT</u>
11082	432-15	P.E. O'Hair & Co.	Hydrant Parts	125.08
11083	442-33a	J. E. Bauer	Freight	57.40
11084	430-15	General Electric	Crystals	203.35
11085	Various	Ferrari's Stationery, Inc.	Supplies	150.34
11086	471-31	Baker & Taylor Co.	Book	8.13
				<u>272,647.27</u>

I hereby certify that Resolution No. 1643 was duly passed at a regular meeting of the San Anselmo Town Council February 10, 1976.

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



M. E. Hanson, Deputy Town Clerk