

CITY OF SAN ANSELMO

RESOLUTION NO. 1577

WARRANT REGISTER - FEBRUARY, 1975

<u>WARRANT</u>	<u>ACCOUNT</u>	<u>TO WHOM ISSUED</u>	<u>PURPOSE FOR WHICH DRAWN</u>
8875	421-20	Termite Division, Aantex Pest Control	Services
8831	482-20	Allen's Turf & Tree	Tree work
8839	448-11	Albert's Transmission Service	Parts & labor
8843	481-15	Automatic Rain Company	Sprinkler service
8871	432-23	Allen Heating & Sheet Metal	Services
8766	432-21	Robert Beedle	Conference
8786	481-16	Brantwood Publications	Book
8802	443-46	Rozelle L. Baker	Property
8846	412-21	Alan Bruce	Convention
8841	450-60	Brandon Tire Supply, Inc.	Parts & service
8894	442-33B	Basalt Rock Company, Inc.	Asphaltic Concrete
8899	481-23	Berger & Plate Company	Park supplies
8822	481-11	Campbell Bishop Chevrolet Co.	Parts
8834	430-33	The Cake Company	Fingerprint Supplies
8850	421-16	League of California Cities	Handbook
8849	432-21	California Fire Chiefs Association	Registration - academy
8867	432-33	California General Linen Supply Co.	Supplies
8865	Various	Cuthbert's Bluepring & Photopring	Services
8895	Various	Coast Marketing Groups	Softballs
8890	483-30	Cosgrove Office Equipment Co.	Supplies
8907	483-12	Gary S. Howell	Car Allowance
8906	441-12	Charles R. Leitzell	Car Allowance
8905	430-12	R. R. Buchignani	Car Allowance
8904	412-12	Alan Bruce	Car Allowance
8910	421-30	Contemporary Marketing, Inc.	Calculator
8844	441-30	Day-Timers	Pocket Daytimer
8869	421-15	Dictaphone	Service
8769	G-203-E	State of California	Personal Income Tax
8892	430-11	Francisco Dodge Center, Inc.	Parts
8900	45-A-6	Fenichel	Sports supplies

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8908	Various	Fairfax Lumber Co.	Supplies
8771	47B-10	George Graham	Driving Bus
8801	481-10	D. H. Goltz	Supplies
8817	47B-10	Golden State Warriors	Tickets
8883	47B-2	Guasco Center	Groceries
8876	482-19	Grange Debris Box Rentals, Inc.	Debris Box
8884	Various	Ghilotti Bros.	Concrete Work
8821	Various	Hoffman & Albritton	Engineering Services
8820	432-43	Myrick Equipment Co.	Fire Dept. - gas tank
8828	483-21	Gary Howell	Travel Expense
8848	441-21	Holiday Inn	Room Reservations
8777	Various	Jack's Drug Store	Supplies
8794	482-45	Art Jorgensen, Inc.	Park construction
8824	Various	J & B Ford Sales	Services
8884	Various	International Business Machines	Services & equipment
8909	412-16	International City Management Assoc.	Municipal Year Book
8873	432-33	Kelly Fire Equipment Co.	Fire Ext. recharged
8798	471-41	James R. Albin	1975 Bay Area Employer Directory
8792	47B-10	Longs Drugs	Food & Beverage
8795	432-45	L. H. Leonardi Electric Construction Co.	Service - fire alarm
8845	Various	Bill Largent Repair	Service
8847	432-45	L. H. Leonardi Electric Construction Co.	Service - fire alarm
8860	442-11	Lyons Ryan Ford Sales, Inc.	Service
8875	450-33	Lafargue French Laundry	Supplies
8902	45A-6	Lakrshore Equipment Company	Supplies
8912	471-41	The Baker & Taylor Co.	Books
8779	432-24	Marin Municipal Water District	Water Service
8781	Various	County of Marin	Manpower Program
8778	430-16	Marin County Police Chiefs Assn.	Membership dues
8799	47A-8	Marin Senior Coordinating Council	Recreation - transportation services
8823	432-23	Martin & Harris Appliances	Parts
8819	441-44	Marin Title Guaranty Company	Title Report fee
8829	432-43	Marin Municipal Water District	Hydrant Service & pipe
8837	432-33	Marin Gas Products	Oxygen
8836	482-33	Marin Supply Company	Supplies

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8835	481-43	Montgomery Ward & Co.	Power Sprayer
8859	Various	County of Marin	Services
8868	481-4	Miracle Auto Painting	Tool Box
8863	Various	City of Belvedere	Dinner Meeting
8887	442-20	Morrison Tree Experts	Services
8787	483-16	National Rec. & Park Association	Dues
8772	450-60	Natinal Parts Co.	Parts
8855	416-16	Nimlo	Subscriptions
8891	47A-5	North Bay Trophy	Trophies
8866	432-23	North Bay Electric Works	Services
8780	445-22	Pacific Gas & Electric	Lights
8804	B-10	Pepperwood	Food
8800	481-10	William Piltzer	Services
8826	Various	Pacific Telephone	Telephone Service
8827	Various	Pacific Gas and Electric	Gas & Electricity
8862	Various	Pacific Telephone	Telephone Service
8861	Various	Pacific Gas and Electric	Gas & Electricity
8830	481-11	Prather Ford Tractor Co.	Parts
8840	432-43	Photo & Sound Company	Projector
8864	432-11	Richard McLaren	Petty Cash
8851	Various	Gary Howell	Petty Cash
8857	421-19	Pitney Bowes	Rental
8853	483-16	Playground Clearing House, Inc.	Book
8852	447-30	Paragon Press	Supplies
8896	482-23	Plant Gro Corp.	Supplies
8768	47-B-10	Red Hill Travel	Air Flight Fares
8767	430-15	REA Express	Radar Repair
8776	47-B-6	Jeff Slotdick	Guitar Instruction
8818	430-51	Public Employees' Retirement System	Retirement Contributions
8803	416-20	Hadden Roth	Services
8797	G-210	Nancy Ruggeri	Refund
8816	Various	Davis Realty	Refund
8815	G-210	Oscar's Pool Co.	Refund
8814	Various	Roni Pearson	Refund

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8813	Various	Ralph Sherer	Refund
8812	Various	Sandra Kurtz	Refund
8811	Various	Daniel Barnes	Refund
8810	Various	Mrs. Peter Gonzales	Refund
8809	Various	Lee Traux	Refund
8808	Various	Marcy Gerstenkorn	Refund
8807	Various	Carol Tabb	Refund
8806	Various	Judy Lewis	Refund
8805	Various	Judy Cummings	Refund
8872	483-30	Rays Office Machine Service	Supplies
8893	442-33B	Reliable Hardware & Steel Co.	Supplies
8897	421-15	Redwood Typewriter Company	Service
8901	413-10	Ross Valley Reporter	Legal publications
8770	Various	Public Employees' Retirement System	Retirement Contributions
8783	47B-2	San Anselmo School District	Rental of Room
8774	482-23	Sunnyside	Supplies
8782	Various	State Compensation Insurance Fund	Refund
8773	450-60	San Anselmo Auto Parts	Parts
8788	N-3	Albert Solnit	Services
8833	Various	San Anselmo Hardware Co.	Supplies
8832	421-23	Soldavini Janitorial Service	Services
8842	461-20	San Anselmo Garbage Disposal	Services
8874	47B-1	Seemar Tennis Corporation	Playground equipment
8870	45A-6	SeaWood	supplies
8879	430-11	Standard Oil Company	Motor Oil
8790	Various	Payroll	Payroll
8880	Various	Payroll	Payroll
8889	Various	San Anselmo Printing	Supplies
8825	446-20	Traffic Service	Maintenance
8878	Various	Tamalpais Electric Co.	Supplies
8877	Various	Taveggia - Brusati	Sports equipment
8858	418-30	Unigraph Supply Company	Supplies
8882	430-21	Veterans of Foreign Wars	Award Dinner
8911	441-21	Regents, U.C.	Registration

WARRANTACCOUNTTO WHOM ISSUEDPURPOSE FOR WHICH DRAWN

8785	430-16	West Publishing Company	Supplies
8898	432-33	Western Fire Equipment Co.	Replace Test Guage
8856	432-15	Western Fire Equipment Co.	Repairs
8796	432-19	Wells Fargo Bank	Rental
8854	442-45	West End Nursery, Inc.	Plants
8886	432-14	Independent Insurance Agents Assoc.	Insurance coverage
8885	Various	Dave Zedrick Shell Products	Gasoline
8791	G-203-A	Wells Fargo Bank	Income Tax Withheld
8881	G-203-A	Wells Fargo Bank	Income Tax Withheld
8903	Various	Ferrari's Stationery Inc.	Supplies
8784	47-B-16	Karla Lutz	Dance Instruction
1814	471-41	Western Library Service	Books
8914	471-41	Doubleday & Company	Books
8915	471-41	General Learning Corporation	Book
8916	471-41	Commerce Clearing House, Inc.	Book
8917	471-33	Gaylord Bros., Inc.	Supplies
8918	471-33	The Library of Congress	Supplies
8919	471-20	Foster & Futernick Co., Inc.	Services
8920	471-23	Ernest Ongaro & Sons, Inc.	Services
8921	471-23	Gunther Hagel	Services
8922	471-40	Cosgrove Office Equipment Co.	Typewriter
8923	Various	Lucy Palo	Petty Cash

I hereby certify that Resolution No. 1577 was duly passed at a regular meeting of the San Anselmo City Council held on March 11, 1975.

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

NOES: COUNCILMEN: None

ABSENT: COUNCILMEN: None

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