

CITY OF SAN ANSELMO

RESOLUTION NO. 1332

FEBRUARY - 1971

<u>WARRANT</u>	<u>ACCOUNT</u>	<u>TO WHOM ISSUED</u>	<u>PURPOSE FOR WHICH DRAWN</u>	<u>AMOUNT</u>
1820	Various	Lucy Palo-Library	To Reimburse Petty Cash	\$ 86.31
1826	430-42	Swift Dodge	1 Automobile-Class A Patrol	3,078.48
1827	421-30	State of Calif.	State of Calif. Tele. Directory	1.05
1828	330	Gene's Chevron Service	Refund-overpayment on Bus. License	5.00
1829	483-21	Frank Quinn	Attendance at Calif. Pac. Rec. Clinic	199.78
1830	418-16	Supt.of Documents-Wash. D.C.	1970 Census Users' Guide	4.00
1831	430-19	Pacific Telephone	Clets	85.41
1833	G-102	City of San Anseomo	Net Payrolls - February	47,277.97
1834	G-203-A	Wells Fargo Bank	Income Tax Withheld	8,869.30
1836	G-210	Ferrer Plumbing Co.,Inc.	Refund of deposit	22.07
1837	G-210	Mr. & Mrs. Roger Poli	Refund-driveway installation	248.80
1852	330	Glaser Bros.	Refund-overpayment on Bus. License	50.00
1853	430-20	Nicholas Bonfilio, M.D.	Medical Examination for Officer	8.00
1854	432-21	Francis A. Sousa	Quarterly Mtg.-Calif. Fire Chief's Ass'n.	56.00
1856	432-21	Calif. Fire Chiefs Ass'n.	Fire Prevention Seminar	25.00
1857	432-24	Marin Municipal Water Dist.	Hydrant Flat Rate #8-Jan. 1 to Jan. 29	335.25
1881	Various	City of Mill Valley	Marin County Council of Mayors & Councilmen	31.25
1882	421--30	Documents Section-Sacramento, Calif.	Replacing check #1827-Calif. State Tele. Direc.	1.58
1883	Various	Petty Cash	To Reimburse Petty Cash	129.14
1909	Various	Wells Fargo Bank	Finance Leasing	427.76
1910	R-399	Anna Chavarria	Refund	2.50
1923	418-16	Chandler-Davis Pub. Co.	Zoning & Planning books	5.75
1924	Various	Pacific Gas & Electric Co.	Service - Gas & Electric	926.32
1925	Various	Pacific Telephone Co.	Telephone - Service	409.16
1929	412-12	A. C. Kaepfel	Car Allowance-February	60.00
1930	430-12	R. R. Buchignani	Car Allowance-February	50.00
1931	483-12	F. L. Quinn	Car Allowance-February	50.00
1932	434-20	County of Marin	Dog License Fees Collected	61.00
1933	416-20	John G. Buresh	Administrative costs & expenses	159.00
1934	430-21	G. A. Howenstein	Conference-Stockton (Juv. Officers Trng.)	100.00
1935	R-271	Mrs. DeMartini	Refund	10.00
1936	Various	Lucy Palo-Lib. Cashier	Reimburse-Petty Cash	81.70
1937	412-21	A. C. Kaepfel	Spring Meeting-City Managers' Section	95.75
1938	Various	Calif. Blue Shield	Health Ins. - March, 1971	157.32
1939	Various	Public Employees' Ret. System	Health Ins. - March, 1971	2,131.09
1940	Various	Public Employees' Ret. System	Retirement Contributions	11,327.53

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	432-33	Albro Fire Equip. Co.	Glass for Facepiece	5.72
	481-482-23	Automatic Rain Co.	Sprinkler System/Parts	160.22
	442-33	Basalt Rock Co., Inc.	Rock	38.83
	432-11	Bay Engine & Parts Co.	Electrical Installation Kit	11.04
	421-30	Bizarre Bazaar	Funeral Spray (A.Paulist)	15.75
	430-11	Brandon Tire Supply, Inc.	Tires/Repairs	360.95
	432-11	Ben W. Brundage Co.	Swivel	26.37
	432-33;450-33	Calif.-General Linen Supply	Linen Services	39.12
	Various	County of Marin	Services	398.39
	430-11	Campbell-Bishop Chev. Co.	Parts	2.89
	442-33	Central States Concrete Pipe Co.	RCP	31.29
	421-30;483-30	Cosgrove Office Equip. Co.	Office Supplies	44.75
	441-30;481-20	Cuthbert's	Prints	11.35
	442-33	Davis Rents	Rental Concrete Saw	10.25
	443-33;430-11	Duffy Bros.	Auto Repairs/Oxygen	163.28
	441-33	Fairfax Lumber Co.	Lumber	8.51
	Various	Ferrari's Stationery	Office Supplies	49.96
	442-20	Ghilotti Bros.	Concrete Work (Various Locations)	1,267.31
	481-20	Grange Debris Box Rentals, Inc.	Debris Box Rental	45.00
	444-20	Hoffman & Albritton	Engineering Services	544.74
	483-30	Holes-Webway Co.	Letters/Guide Cards	19.21
	448-11	Horsford Co.	Bolts	49.88
	Various	Hutchinson Co.	Rock	493.00
	418-10	Independent Journal	Legal Advertising	15.00
	Various	IBM	Maint. Agreement/Electric Typewriters	168.00
	430-33	Irvine & Jachens, Inc.	Police Badge	17.19
	430-33	Jack's Drug Store	Film/Processing/Bulbs	37.05
	442-11	J & B Ford Sales	Parts	4.64
	481-23	Jobbers Electric Co.	Tennis Court Lights	51.37
	430-11	Marin Dodge, Inc.	Parts	15.45
	486-20	Marin School of Self Defense	Judo Instruction	194.40
	484-20	Marin Sr. Coordinating Council	Services-Feb. 1971	225.00
	432-33	Marin Supply Co.	Janitorial Supplies	9.40
	Various	McPhail's	Cement/Sand	65.34
	430-30	Moore Business Forms, Inc.	Teletype Taps	158.76
	486-20	Pat Morris	Yoga Instruction	138.00
	416-16	Nat'l. Institute of Muni. Law Officers	Subscription	107.50
	450-60	National Parts Co.	Parts	149.17
	448-11	Nixon-Egli Equip. Co., Inc.	Sweeper Parts	397.01

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	481-23	Ernest Ongaro & Sons, Inc.	Galvanized Nipples	5.93
	413-10;418-10	The Reporter	Legal Advertising	55.00
	442-33	Reliable Hardware & Steel Co.	Brooms/Hammers/Toppers	44.88
	482-23;442-20	Roto-Rooter	Clear Storm Drain/Sewer Line	326.00
	450-60	San Anselmo Auto Parts	Parts	66.48
	Various	Shell Oil Co.	Gasoline	512.44
	471-20;481-20	A. & J. Shooter & Assos.	Landscape Maint.-Feb. 1971	193.42
	421-23	Soldavini Janitorial Service	Janitorial	150.00
	430-11;448-11	Tacchi Bros.	Overhall/Parts	118.06
	432-11	Tamalpais Electric Co.	Electrical Parts	24.96
	483-33	Tavoggia-Brusati	Trophy	10.50
	446-20	Traffic Signal Repair Co., Inc.	January Traffic Signal Maintenance	134.20
	432-14	Wilkie & Assoc.	Fire, Ext. Coverage Insurance	360.00
	430-16	West Pub. Co.	Codes	35.18
	421-19	Xerox	Xerox	232.06
	442-33	Steve Zappetini & Son	Angle Iron	11.13
	471-41	Baker & Taylor Co.	Books	324.47
	471-41	R. R. Bowker Co.	Books	27.00
	471-41	Doubleday & Co., Inc.	Books	47.38
	471-20	Foster & Futernick Co., Inc.	Binding	17.30
	471-23	Gunther Hagel	Maintenance	155.00
	471-16	Library of Congress	Periodicals	4.53
	471-41	McGraw-Hill Book Co.	Books	12.77
	471-41	Time-Life Books	Books	45.40
	471-40	Western Library Service	Books	38.59
			TOTAL	\$ 85,073.04

I hereby certify that Resolution No. 1332 was duly passed and adopted by the City Council at their meeting of March 9, 1971 by the following vote:

Ayes Councilmen: Perry, Capurro, Anderson, Stewart, Reed
 Noes Councilmen: None
 Absent Councilmen: None


 Anita Gannon, City Clerk