

CITY OF SAN ANSELMO

RESOLUTION NO. 1334

MARCH - 1971

<u>WARRANT</u>	<u>ACCOUNT</u>	<u>TO WHOM ISSUED</u>	<u>PURPOSE FOR WHICH DRAWN</u>	<u>AMOUNT</u>
1941	G271	David Benson	Refund-Subdivision Application Fee	\$ 25.00
1942	432-16	National Fire Protective Assoc.	Complete Set of "National Fire Codes"	40.00
1943	412-16	S.F. Field Office-U.S. Dept. of Commerce	1970 Census of Population Advance Report	1.20
1944	448-42	Bank of America	Sweeper Payment	181.30
1945	412-16	International City Management Assoc.	Book - Managing the Modern City	11.50
1947	445-22	P.G. & E.	Street Lighting	2,086.98
1946	R271	Mrs. Kremer	Refund	8.00
1955	Various	Petty Cash	Refund Petty Cash	133.70
1956	G330	B. Hardeman	Refund - Business license	15.00
1957	430-21	Santa Rosa Junior College	Reg. Fee-2 Officers	30.00
1958	483-16	Calif. Assoc. of P. & Recreation	Membership	50.00
1960	481-23	Cal-turf	7500 sq. ft. sod	841.50
1961	421-30	Marin County Health Dept.	Memory-Gabrielle Franchini	15.00
1962	Various	Pacific Telephone	Clets	81.00
1978	486-20	Charles Herman-Instructor	Children's Drama Workshop	80.00
1985	432-21	Richard McLaren	Seminar	135.00
1986 thru 1990	485-20	Sunrise Art Guild	Part of allocation	49.75
2008-2054	G-102	City of San Anselmo	Net Payrolls	47,582.88
2009-2059	G-203-A	Wells Fargo Bank	Income Tax Withheld	8,772.00
2026	443-45/20	W. K. McLellan Co.	Overlay	4,183.67
2027	441-16	U.S. Dept. Commerce Clearing House	Optimum Bus System (1)	3.00
2028	418-16	Columbian Research Institute	Fiscal Implications of Government (1)	1.50
2029	418-16	Superintendent of Documents	Pamphlets	.85
2030	Various	Pacific Telephone Co.	Phone Service	437.55
2034	432-24	Marin Municipal Water District	Hydrant Flat Rate	337.75
2035	R271	Refund to Mrs. Marilyn Skinner	Refund	6.00
2036	432-21	Fire Service Training Program	Maintenance School	25.00
2037	421-30	Postmaster	Stamps	30.00
2038	442-20	J & B Tree Service	Remove fallen tree & hauling debris	118.75
2039	483-09	Marin Junior College District	Work Study Program	108.04
2040	442-42	Wells Fargo Bank	Truck lease	224.98
2041	Various	Petty Cash	To reimburse petty cash	109.87
2042	Various	Pacific Gas & Electric Co.	Services	905.63
2044	Various	Pacific Telephone	Telephone services	52.65
2045	Various	Marin Municipal Water Dist.	Services	263.98
2046	421-30	M. J. Delgado Co.	Envelopes	26.50
2047	430-33	Bruce's Tailorin	Repair uniform	9.50

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2048	432-21	Calif. Fire Chiefs Assoc.	Fire Training Officers' Workshop	15.00
2049	416-20	John Buresh	Administrative costs for March	159.00
2050	412-12	A. C. Kaoppel	Car Allowance for March	60.00
2051	430-12	R. R. Buchignani	Car Allowance for March	50.00
2052	483-12	Frank L. Quinn	Car Allowance for March	50.00
2053	418-16	City of Palo Alto	Environmental Design Study	3.15
2055	Various	Town of Ross	Reservations-Marin County Council of Mayors & Council.	32.50
2056	432-21	Donald Whitney	Attending Fire Alarm Maintenance School	135.00
2057	432-16	Marin Co. Fire Chiefs Assoc.	1971 Dues	20.00
2058	434-20	County of Marin	Dog License Fees collected	49.50
2060	Various	California Blue Shield	April - Health Insurance	157.32
2061	Various	Public Employees' Retirement System	Retirement Contributions	10,996.55
2062	Various	Lucy Palo- Library	Reimburse Petty Cash	83.33
2063	Various	Public Employees' Retirement System	Health Insurance - April	2,544.76
2064	Various	Public Employees' Retirement System	Social Security(Jan. 1 to March 31, 1971	19,872.99
2065	R271	Mrs. Nelson	Refund	12.85
2066	441-16	McGraw-Hill Publications Co.	Engr. News Record	18.00
2067	421-16	Supt. of Documents	Publication	.70
2068	R399	Mrs. Mareovich	Refund	9.00
2069	483-15	Swingline, Inc.	Supplies	2.65
2070	421-16	International City Management Assoc.	1971 Municipal Year Book	13.50
2071	442-45	Maggiora-Ghilotti	Final Payment	4,050.72
	430-11	Albert's Transmission	Repairs- rebuild Dodge radiator cooler	286.05
	421-23	Allen Heating & Sheet Metal	Repair furnace	51.14
	430-16	American Federation of Police	Field notebooks	12.00
	481-23	Automatic Rain Company	Sprinkler Parts	95.18
	442-33L	Basalt Rock Company, Inc.	Concrete Mix	194.38
	450-60	Brandon Tire Supply, Inc.	Tires & Service	194.84
	430-33	E. D. Bullard Company	3 units 4" gauze bandage	17.29
	421-30	Burroughs Corporation	Carbon	3.95
	Various	Calif. Gen. Linen Supply	Supplies	53.81
	432-11	Campbell-Bishop Chevrolet Co.	A-Arm, Shift Unit, Bushing	24.85
	441-33	Carlo's Garden Supplies	Topsoil	18.90
	483-33	Carlson's Bakers & Confectioners Supp.	Dye	8.18
	450-23	Cimino Electric Co., Inc.	Rewire Corp. Yard	532.74
	448-11	Contractors Machinery Company	Elgin parts	149.94 256.13
	Various	Cosgrove Office Equipment Co.	supplies	34.65
		County of Marin		
	441-30	Cuthbert's	supplies	21.12
	Various	Davis Saw Service	supplies	58.28
	432-33	Ed's Auto Supply	Adhesive, matting, etc.	17.92
	442-33b	Fairfax Lumber Co.	Lumber for footbridge	640.26
	Various	Ferrari's Stationery, Inc.	Supplies	97.06
		Ghilotti Bros		

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481-23	Gotelli's Rental Service	Equipment rental	51.00
481-20	Grange	Debris Box	45.00
486-33	Guasco Center	Groceries	24.31
Various	Hoffman & Albritton	Plans & Specs.-Street & Storm Drain Repair	1,162.00
442-33b	Hutchinson Co.	Crushed Rock	114.04
Various	IBM	Repair typewriter - supplies	34.29
430-33	Jacks Drug Store	Supplies	38.27
430-11	J & B Ford Sales	Repair supplies	33.32
450-60	Kar Products, Inc.	Repair supplies	51.44
421-15	Klein TV	Repair tape recorder	43.79
432-33	J. G. MacPhee Co.	Floor Flanges	9.98
481-20	Mac's Saw Service	Saws sharpened	58.00
432-11	Marin Automobile Co., Inc.	Repairs & adjustments	20.30
430-11	Marin Dodge	Auto parts	38.18
442-33b	McPhail's Inc.	Concrete Mix	75.01
421-30	Moore's Stationers	Labels, liquid correction fluid	3.18
484-20	Marin Senior Coord. Council, Inc.	Recreation, education & trans.	225.00
432-33	Marin Supply Co.	Wax	19.16
442-20	Morrison Tree Experts	Tree removal	145.00
481-23	MuniChem Corporation	Liq. Fert. & Weed Killer	327.60
432-43	Marin Municipal Water District	Misc. hydrant work	1,069.53
481-23	National Chemsearch Corp.	Traffic Paint	50.30
450-60	National Parts Co.	Parts	238.51
448-11	Nixon-Egli Equip. Co.	Cascrew	4.08
Various	Ray's Office Machine	Supplies	101.73
442-33b	Reliable Hardware	Misc. supplies	364.08
450-60	San Anselmo Auto Parts	Misc. auto parts	58.40
	San Anselmo Hardware		
432-33	SeaWood	Belts for projector	5.67
Various	Shell Oil Co.	Supplies	1,024.72
421-23	Soldavini Janitorial Service	Janitorial Service	150.00
430-42	State of Calif.-Dept. of Gen. Services	Reimburse Office of Procurement-Process purchase of patrol cars	119.28
482-23	Sunnyside	Nursery supplies	26.88
430-11	Tacchi Bros.	Speedometer Roller Test	5.00
421-23	Tamalpais Electric Co.	Amp breakers	6.61
Various	Taveggia-Brusati Sport & Saddle Shop, Inc.	Recreation supplies	435.54
446-20	Traffic Signal Repair Co., Inc.	Traffic Signal maintenance & supplies	213.69
432-43	Western Fire Equipment Co.	Spotlight & hose	64.55
483-33	Wolverine Sports Supply	Target easel carrier	35.64
421-19	Xerox	Meter charges	105.00
481-20	Steve Zappetini & Son	Repair tractor	6.50

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	471-41	Harry N. Abrams, Inc.	Book	4.70
	471-41	Allyn Bacon, Inc.	Books	52.32
	471-41	American Library Assoc.	Books	18.25
	471-41	Baker & Taylor Co.	Books	296.36
	471-41	Commerce Clearing House, Inc.	Federal Tax Guide	20.10
	471-41	Doubleday & Company	Books	90.36
	471-41	Golden Hind Book Shop	Books	29.14
	471-23	Gunther Hagel	March Service	155.00
	471-23	Jackson Pest Control	Services - January, February, March	8.25
	471-16	Library of Congress-Card Division	Regular cards	32.37
	471-41	National Directory Service	Summer Directory-employment & overseas summer jobs	9.37
	471-41	Prentice-Hall, Inc.	Books	20.40
	471-41	Water Information Center, Inc.	Water encyclopedia	22.50
	471-41	Western Library Service	Books	165.03
	471-41	H. W. Wilson Co.	Yearbook	20.00
	Various	Ghilotti Bros.	Curbs, gutters & sidewalks	2,617.70
	Various	County of Marin	Communication repairs	803.39
	Various	San Anselmo Hardware Co.	Supplies	54.47

Total \$118,964.87
less - 106.49
118,858.38

I hereby certify that Resolution No. 1334 was duly passed and adopted by the San Anselmo City Council at their meeting of April 13, 1971 by the following vote:

Ayes Councilmen: Perry, Capurro, Anderson, Stewart, Reed

Anita Gannon
Anita Gannon, City Clerk