

## CITY OF SAN ANSELMO

RESOLUTION NO. 1348

MAY, 1971

<u>WARRANT</u>	<u>ACCOUNT</u>	<u>TO WHOM ISSUED</u>	<u>PURPOSE FOR WHICH DRAWN</u>	<u>AMOUNT</u>
2193	432-21	Calif. Fire Chief Assoc.	Annual Conference	20.00
2194	432-21	Robt. Beedle	Fire Trng. Officers Workshop	135.00
2231	448-42	Bank of America	Sweeper Payment	180.54
2246	430-19	Pacific Telephone Co.	Clets	80.83
2247	430-21, 432-21	Marin County Fire Chiefs Ass'n.	Registration at Arson School	10.00
2248	481-23	Cal-Turf	Turf for ball diamond	908.82
2256	G-102	City of San Anselmo	Net Payrolls - May	46,418.45
2257	G-203A	Wells Fargo Bank	Withholding - May	8,755.90
2273	447-33	Long's Drugs	Film	17.54
2274	432-24	Marin Municipal Water Dist.	Service	337.75
2275	434-20	County of Marin	Dog License Fees collected	12.50
2276	486-20	Marin School of Self Defense	80% of Gross Judo Fees collected	291.60
2277	486-20	Mrs. Pat Morris	80% of Gross fees for Yoga	120.00
2278	432-16	National Fire Protection Assoc.	Membership Dues	30.00
2279	Various	Petty Cash	To reimburse Petty Cash	108.03
2280	Various	Pacific Gas & Electric Co.	Services	854.26
2281	442-42	Wells Fargo Bank	Truck lease	224.98
2282	432-21	Francis A. Sousa	Annual Calif. FireChiefs Conf.	40.00
2283	442-33A	Robt. Leitzell	Reimburse for supplies-Marine Surplus	26.62
2284	481-23	Various	Reimburse Petty Cash	52.45
2285	Various	Pacific Telephone	Service	436.29
2286	X330	Lee Van der Plueg-Lee's Loom	Refund-Bus. License	30.00
2287	430-20	Firemaster	Refill Fire Extinguishers	4.74
2288	430-21	G. A. Howenstein	Awards & Picnic-Safety Pat. Membrs.	40.30
2289	481-23	Madisen Publishing Division	Book	6.00
2290	412-12	A. C. Kaepfel	Car Allowance for May	60.00
2291	430-12	R. R. Buchignani	Car Allowance for May	50.00
2292	483-12	F. L. Quinn	Car Allowance for May	50.00
2293	432-22	Pacific Telephone	Special Service	11.25
2294	417-30, 418-30	Public Works Dept.-San Anselmo	Postage	66.00
2295	Various	U.S. Post Office	Imprinted Envelopes	472.00
2298	Various	Deer Park Villa	Mayors & Councilmen Dinner	20.00
2299	486-20	Randy Lewis	Payment-Guitar Lessons	40.00
2300	432-21	Francis Sousa	Registration Fee	15.00
2302	Various	Marin Mun. Water Dist.	Services	371.96

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2305	416-20	John Buresh	Administrative Costs	159.00
2306	G-271	Richard Schmidt	Refund	37.50
2307	485-33	Betty Brooks Co.	Uniforms-Girls Baseball Team	200.00
2308	416-52;471-52	California Blue Shield	Health Insurance - June	157.32
2309	Various	Public Employees' Ret. System	Health Insurance - June	2,494.40
2310	445-22	Pacific Gas & Electric Co.	Street Lighting	2,192.40
2311	Various	Lucy Palo, Library Cashier	Reimburse Petty Cash	71.66
2312	Various	Public Employees' Ret. System	Retirement Contributions - May	11,391.21
2313	421-30	Benjamin Blades	Expenses, Recycling Day	12.34
	430-11	Albert's Transmission	Rebuild Converter/Parts	328.49
	421-30	Andrews Printing Co.	Statement Forms Printed	21.53
	442-11	Atlantic Richfield Co.	Oil	20.06
	481-23	Automatic Rain Co.	Sprinkler Parts	8.70
	442-33	Basalt Rock Co., Inc.	Rock	134.55
	450-60	Brandon Tire Supply, Inc.	Tires/Repairs	367.73
	421-30	Burroughs Corp.	MR Receipts	232.27
	430-33	George F. Cake Co.	Lock for Shotgun	65.94
	432-33;450-33	Calif. General Linen	Linen Services	48.16
	430-11	Campbell-Bishop Chev. Co.	Parts	3.22
	421-40;483-15	Cosgrove Office Equip. Co.	Files/Office Supplies	185.85
	Various	County of Marin	Services	77.13
	442-33	Davis Rents	Concrete Saw Rental	10.25
	450-60	Davis Saw Service	Motor/Hardware	148.68
	483-33	Ernest Duarte	Used Tennis Balls	23.65
	421-23	Emerson Flag Mfg. Co., Inc.	United Nations Flag	11.18
	481-23	Fairfax Lumber Co.	Concrete	13.52
	Various	Ferrari's Stationery	Office Supplies	81.61
	442-15	Firemaster	Fire Extinguisher Annual Serv./Pts.	55.57
	486-33	Guasco Center	Tiny Tot Supplies	23.51
	421-30	House of Graphic Arts	Letterheads	38.33
	418-30	C. W. Hunt & Son	Postmaster Units	11.25
	442-33	Hutchinson Co.	Rock	613.48
	432-11	Ise-Wisnes, Inc.	Adjust Brakes	8.00
	430-33	Jacks Drug Store	Flashcubes/Film/Developing	83.04
	481-23	Jobbers Electric Co.	Tennis Court Lights	51.31
	450-60	Kar Products, Inc.	Parts	27.02
	482-45	Walter Kidde & Co., Inc.	Heat Activated Detectors	66.78
	421-15	Klein Electronics	Repair Tape Recorder	3.89
	446-20;481-23	L. H. Leonardi Electric Const. Co.	Irrigation System Parts	71.84
	441-33	McPhail's, Inc.	Concrete Mix	37.51
	450-60	Marin Dodge, Inc.	Parts	8.82

WARRANTACCOUNTTO WHOM ISSUEDPURPOSE FOR WHICH DRAWNAMOUNT

484-20	Marin Sr. Coord. Council	Services for May	225.00
432-15;450-60	National Parts Co.	Parts	185.61
482-45	Pacific Fire Extinguisher Co.	Vibratone Horn	24.38
445-45	P. G. & E.	Install St. Lighting, Redhill Ave.	1,854.00
421-51	Public Employees' Ret. System	Administrative Cost	59.00
442-33	Reliable Hardware & Steel Co.	Steel/Angle Iron/Pipe/Shovels	75.18
Various	The Reporter	Legal Advertising	268.30
481-23	Roto-Rooter	Clean Sewer Line	19.50
450-60	San Anselmo Auto Parts	Parts	59.85
481-23	San Anselmo Hardware Co.	Wrenches	16.73
481-23	SeaWood	Color Prints	4.40
Various	Shell Oil Co.	Gasoline	702.96
421-23	Soldavini Janitorial Service	City Hall Maintenance - May	150.00
421-23	Sunnyside Nursery	Plants	19.78
421-23	Tamalpais Electric Co.	Buzzer/Wire	9.17
485-20	The Torrance Gallery	Art Supplies/Sunrise Art Guild	47.93
446-20	Traffic Signal Repair Co., Inc.	Traffic Signal Maintenance-April	134.20
430-30	Van Vliet & Co.	Business Cards	56.70
Various	Wilkie & Associates	Comprehensive Business Policy	16,325.00
421-19	Xerox	Xerox	165.50
442-11	Steve Zappetini & Son, Inc.	Engine Pan/Flat Bar	14.93
471-41	American Library Assoc.	Book	19.45
471-41	Ayer Press	Book	44.73
471-41	Baker & Taylor Co.	Books	234.34
471-41	R. R. Bowker Co.	Book	8.25
471-41	Calif. Assoc. Neurologically Handi. Children	Books	137.77
471-41	Doubleday & Co., Inc	Books	174.20
471-23	Gunther Hagel	Maintenance, Library	155.00
471-33	Library of Congress	L. C. Cards	55.30
471-41	Prentice-Hall, Inc.	Books	131.13
471-41	Charles C. Thomas	Books	20.43
471-41	Western Library Service	Books	105.40


TOTAL

\$ 101,631.63

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I Hereby certify that Resolution No. 1348 was duly passed and adopted at the regular meeting of the San Anselmo City Council held June 8, 1971 by the following vote:

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

  
Anita Gannon, City Clerk