

## CITY OF SAN ANSELMO

RESOLUTION NO. 1355~~AUGUST~~  
*July*  
1, 1971

<u>WARRANT</u>	<u>ACCOUNT</u>	<u>TO WHOM ISSUED</u>	<u>PURPOSE FOR WHICH DRAWN</u>	<u>AMOUNT</u>
2468	486-20	Oakland A's	Baseball Tickets	67.50
2484	R-271	Mrs. Betty Lippincott	Refund	6.00
2485	R-271	Mrs. Sidney Wilson	Refund	10.00
2486	R-271	Mrs. Barbara Baird	Refund	10.00
2487	R-271	Mrs. Robt. Leitzel	Refund	18.00
2488	R-271	Mrs. Carole Setterburg	Refund	24.00
2489	R-271	Mrs. Ann DeVeude	Refund	9.50
2490	R-271	Mrs. Mitzi Stayley	Refund	8.00
2491	R-271	Mrs. Joyce Purcell	Refund	10.00
2492	R-271	Mrs. Stanley E. Hanson	Refund	8.00
2493	471-16	California Journal	Subscription	25.00
2494	421-30	Marin County Heart Assoc.	In Memory of Hazel Ayden (Mother/E.M.Scott)	15.00
2495	448-42	Bank of America	Sweeper Payment	179.16
2496	419-30; 447-30	Postmaster, San Anselmo	Stamps	58.00
2497	486-33	Ernie Durante	Used Tennis Balls	40.00
2499	Various	Petty Cash	To Reimburse Petty Cash	121.30
2500-2606	G-102	City of San Anselmo	Net Payrolls - July	51,658.38
2501-2607	G-203A	Wells Fargo Bank	Income Tax Withheld- July	9,530.50
2503	412-21	Inst. for Local Self Gvt.	Workshop	40.00
2513	432-24	Marin Municipal Water Dist.	Services	339.25
2514	430-19	Pacific Telephone	Clets	81.00
2515	442-42	Wells Fargo Bank	Truck Lease	224.98
2516	R-271	Mrs. Judith Tomsic	Refund	14.50
2517	R-271	Mrs. Vermass	Refund	11.50
2518	R-271	Mrs. D. Peters	Refund	20.00
2519	R-271	Mary Jane Smith	Refund	10.00
2520	R-271	Mrs. Lee Baxter	Refund	14.50
2521	R-271	Mrs. Judy Sanchez	Refund	8.75
2522	R-271	Mr. Metz	Refund	12.50
2523	R-271	Mrs. J. Holder	Refund	12.00
2524	R-271	Mrs. Balano	Refund	14.00
2525	R-271	Mrs. Constance Warton	Refund	4.00
2526	421-16	Supt. of Documents, U.S. Gvt. Printing Office	Subscription	12.00
2527	430-21	Regents, Univ. of Calif. Extension	Executive Development Course-Expenses	584.00
2577	486-20	Marine World	Admissions	61.50

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2578	486-20	S. F. Giants	Admissions	80.00
2579	R-271	Mrs. D. Morris	Refund	12.50
2580	Various	Pacific Telephone	Services	436.01
2581	Various	P. G. & E.	Services	778.47
2598	481-23	MuniChem Corp.	Weed Spraying Chemicals	34.89
2599	R-271	Pools By Mardy	Refund	500.00
2600	432-19	Wells Fargo Bank	Lease & Option Agreement	3,450.00
2601	R-271	Mrs. Fran Mazet	Refund	10.00
2602	R-271	Mrs. Alice Hill	Refund	12.50
2603	412-12	A. C. Kaepfel	Car Allowance	60.00
2604	430-12	R. R. Buchignani	Car Allowance	50.00
2605	483-12	F. L. Quinn	Car Allowance	50.00
2608	416-20	John G. Buresh	Admin. Costs	159.00
2609	445-22	P. G. & E.	Electroliers	2,207.96
2610	441-30	Postmaster, San Anselmo	Stamps	45.00
2611	444-20	Hoffman & Albritton	Storm Drainage Study	1,838.90
2612	434-20	County of Marin	Dog License Fees Collected	1,535.00
2613	Various	Lucy Palo, Library Cashier	Reimburse Petty Cash	82.15
2614	R-271	Mrs. L. Kramar	Refund	10.50
2615	441-33;447-33	Long's Drugs	Film	26.38
2616	416-52;471-52	California Blue Shield	Health-August	157.32
2617	Various	Petty Cash	Reimburse Petty Cash	84.91
2618	Various	Public Employees' Ret. System	Health-August	2,500.40
2619	Various	" " " "	Retirement-July	11,213.99
	432-33	Albro Fire Equip. Co.	Safety Equip.	103.42
	481-23	Automatic Rain Co.	Sprinkler Parts	6.60
	421-23;421-30	Blake, Moffitt & Towne	Paper/Towels	81.22
	450-60	Brandon Tire Supply, Inc.	Tires/Repairs	129.52
	430-11	Cain's Tire, Inc.	Tires	15.00
	430-33	Geo. F. Cake Co.	Brook Airway	8.93
	432-33;450-33	Calif. General Linen Supply	Linen Services	57.64
	481-11	Campbell-Bishop Chev. Co.	Parts	221.36
	444-33	Central States Concrete Pipe Co.	Pipe	67.20
	430-16	Concord Press	Miranda Cards	10.66
	430-20	Cooperative Personnel Services	Police Exam.	75.18
	Various	County of Marin	Services	224.40
	441-33	Guthbert's	Prints	32.66
	442-33	Davis Saw Service	Equip. Rental	10.50
	430-15	Delta Ind. Communications	Maintenance Radar Equip.	30.00
	432-15	Duffy Bros.	Gauge for Compressor	7.67
	481-23	Ewing	Sprinkler Parts	24.87

WARRANT

<u>ACCOUNT</u>	<u>TO WHOM ISSUED</u>	<u>PURPOSE FOR WHICH DRAWN</u>	<u>AMOUNT</u>
Various	Ferrari's Stationery, Inc.	Office Supplies	130.16
442-30	Giuliani Bros., Masonary	Gutter Replacement	42.00
486-33	Guasco Center	Groceries for Camp-Out	46.27
430-11	Harley-Davidson	Cycle Repairs	41.12
Various	Hutchinson Co.	Rock	611.85
412-13	Int. City Management Assoc.	Membership Dues	101.72
430-33	Jack's Drug Store	Film/Processing	43.49
421-16	League of Calif. Cities	Quite City Rpts.	18.90
442-33; 444-33	McPhail's	Culverts/Concrete/Cement	278.89
486-20	Marin County Economic Oppor. Council	Bus Charter	54.10
430-11	Marin Dodge, Inc.	Parts/Install Spot	43.53
432-33	Marin Gas Products	Oxygen	15.55
484-20	Marin Sr. Coordinating Council, Inc	Services	225.00
430-33	Bill Meyer	Ammo.	349.02
Various	Minto & Wilkie Ins. Agency	Umberella Policy	917.00
486-20	Marine World	Admissions	7.50
450-60	National Parts Co.	Parts	524.51
481-23	Occidental Chemical Co.	Fertilizer	100.54
430-16	Paragon	Traffic Officer Enforcement Guides	7.50
443-45	Peat, Marwick, Mitchell & Co.	Signal Design	3,453.47
481-23	Plant Gro Corp.	Soil Builders/Spray Memo. Park	276.87
413-10	Reporter	Legal Notices	171.25
481-11	Prather Ford Tractor	Tractor Belt	20.27
430-40; 483-30	Ray's	Cabinets/Duplicator Fluid	84.84
450-60	San Anselmo Auto Parts	Parts	47.20
483-33	San Anselmo Hardware Co.	Croquet Set	11.22
483-20	San Anselmo Laundrette	Laundry Basketball Uniforms	13.10
Various	Shell Oil Co.	Gasoline	718.30
421-23	Soldavini Janitorial Service	Bldg. Maintenance, City Hall	150.00
Various	Southwestern Petroleum Corp.	Motor Oil	306.65
442-43	Stevenson	Roller	7,806.10
482-23	Sunnyside	Plants	14.75
483-33	Taveggia-Brusati	Recreation Supplies	418.33
482-23	Town Hardware	Saw	9.74
446-20	Traffic Signal Repair Co., Inc.	Signal Repair/ Maintenance	150.00
432-33	United Ambulance Service	Used Flat Stretcher	12.00
421-19	Wellen's	Typewriter Rental	34.10
421-19	Xerox	Xerox	112.74
441-40	Harry Young & Co.	File Cabinet	72.45

WARRANTACCOUNTTO WHOM ISSUEDPURPOSE FOR WHICH DRAWNAMOUNT

471-41	Baker & Taylor Co.	Books	244.66
471-41	R. R. Bowker Co.	Books	14.95
471-19	Coin Copies, Inc.	Copier	80.00
471-41	Commerce Clearing House, Inc.	Book	20.10
471-41	Doubleday & Co., Inc.	Books	92.24
471-41	Golden Hind Book Shop	Books	85.46
471-23	Gunther Hagel	Maintenance-Library	155.00
471-33	Library of Congress	Congress Cards	42.00
471-41	Prentice-Hall	Books	7.56
471-41	Western Library Service	Books	13.02
471-41	H. W. Willson Co.	Books	138.00
		TOTAL	108,040.55

I hereby certify Resolution No. 1355 was duly passed and adopted at the regular meeting of the San Anselmo City Council held August 10, 1971 by the following vote:

AYES COUNCILMEN: PERRY, CAPURRO, REED, STEWART, ANDERSON

NOES COUNCILMEN: None

ABSENT COUNCILMEN: None

  
 H. Ragan, Acting City Clerk