

CITY OF SAN ANSELMO

RESOLUTION NO. 1398

MAY, 1972

WARRANT	ACCOUNT	TO WHOM ISSUED	PURPOSE FOR WHICH DRAWN	AMOUNT
3713	421-30	St. Vincent's School for Boys	Contribution-Memory of Peter Monahan	15.00
3714	430-11	Duffy Bros. Garage	Service on Dodge	93.50
3719	Various	Petty Cash	Petty Cash	106.86
3721	441-16	American Pub. Works Assoc.	Membership Service Fee	25.00
3722	432-21	Calif. Fire Chiefs Assoc.	Workshop	25.00
3723	432-21	Francis A. Sousa	Fire Chief's Conference	200.00
3724	483,45-A1	Mrs. David Hunter	Refund	5.00
3725	413-20	United Moving & Storage	Materials for election	245.07
3726	430-17	Penny Duquette Knits, Inc.	Uniforms	67.86
3727-3822	G-102	City of San Anselmo	Net Payrolls-May	48,202.37
3728-3823	G-203-A	Wells Fargo Bank	Income Tax Withheld-May	10,583.10
3736	432-24	Marin Mun. Water District	Services	340.00
3737	430-19	Pacific Telephone Co.	Services - Clets	81.00
3738	441-08	Hansell Associates	Services	7.50
3739	B-9	Mrs. F. Anderson	Refund	6.00
3740	B-1	Mrs. D. Hughes	Refund	8.00
3757	G-271(399)	State Compensation Ins. Fund	Correction of overpayment	28.01
3797	B-6	Mrs. J. Firneno	Cancellation of class-Refund	6.00
3798	B-6	Mrs. Wm. Cook	Cancellation of class-Refund	6.00
3799	B-6	Mrs. J. Sullivan	Cancellation of Class-Refund	12.00
3800	483-45-B-6	Randy Lewis	Instructor's Fee	30.00
3801	443-46	Buresh, Vallarino, Costamagna & Claxon	Re: Northwestern Pac. RR et al	1,311.75
3802	443-46	" " " "	" " " "	45.50
3803	Various	Pacific Telephone Company	Services	574.57
3804	441-16	State Board of Registration	Registration Fee	20.00
3805	G-210	Mr. Robert Sharp	Bond-Receipt #6207	500.00
3806	442-42	Wells Fargo Bank	Truck lease	224.98
3807	Various	Pacific Gas & Electric Co.	Services	875.92
3808	Various	Marin Municipal Water Dist.	Services	410.36
3811	Various	Petty Cash	Petty Cash	78.70
3812	442-20	Marin Sr. Coordinating Council, Inc.	Bus Depot Operation	450.00

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3813	412-12	A. C. Kaepfel	Car Allowance-May	60.00
3814	430-12	R. R. Buchignani	" " "	50.00
3815	483-12	G. S. Howell	" " "	50.00
3816	Various	Lucy Palo, Library Cashier	To Reimburse Petty Cash	68.08
3817	G-271	Mrs. A. Zahoroff	Refund	8.00
3818	445-22	P. G. & E.	Electroliers	2,230.93
3819	481-20	Cooperative Personnel Services	Parks Foreman Exam.	36.37
3820	421-20	Dept. of Finance, State of Calif.	Population Research Studies	300.00
3824	416-20	John G. Buresh	Costs & Expenses	159.00
3825	411, 412-21	Town of Ross	Mayors & Councilmen Meeting	32.50
3826	Various	Public Employees' Ret. System	Retirement Contrib. - May	11,626.20
3827	G-203E	Dept. of Human Resources Dev.	State Income Tax-May	1,340.15
3828	430-17	Mont. Ward	Uniform Allowance (Cadet Keener)	28.35
3829	Various	Public Employees' Ret. System	Health Benefits-June	2,954.37
3830	416, 471-52	Calif. Blue Shield	Health Benefits-June	221.20
3831	432-21	Richard McLaren	Training Course Expenses(Sacramento)	135.00
3832	430-14	Lund Associates, Inc.	Indemnity Policy	150.00
3833	330	S. T. Young	Refund (License, Business)	25.00
3834	398	Ronald Leon	Refund	5.00
3835	R-210	Mrs. Va. Vidak	Refund	8.00
3836	B-19	Karima Lutz	Dancing Instruction	240.00
3837	481-15	Automatic Rain Co.	Sprinkler Parts	17.16
3838	421-23	Blake, Moffitt & Towne	Paper Towels	42.90
3839	442-33, 45	Hutchinson Co.	Rock	559.29
3840	442-33	McPhail's, Inc	Rock/Cement	153.68
3841	450-60	National Parts Co.	Parts	379.17
3842	Various	Sunnyside	Plants/Soil/Books	158.68
	430-11	Albert's Transmission	Transmission/Repairs	573.94
	432-33	Albro Fire Equip. Co.	Smoke Bombs/Hydrant Caps	195.14
	45-B-1	American Co.	Reprocessed Tennis Balls	35.80
	45-B-7	American Handicrafts Co.	Rec. Supplies	35.59
	450-60	Brandon Tire Supply, Inc.	Tires/Repairs	213.89
	430-33	George F. Cake Co.	Tire Marking Chalk	7.44
	432, 450-33	Calif. General Linen	Linen Services	38.18
	442-11	Campbell-Bishop Chev. Co.	Cable	3.79
	430-11	Corte Madera Chrysler Plymouth	Bushing	1.58
	432-33	John F. Cunha	Solvent	21.56
	Various	Cuthbert's	Prints	27.88
	Various	Del Chemical Corp.	Chemical for Batteries	39.30
	421-30	M. J. Delgado Co.	Envelopes	26.97
	Various	Duffy Bros.	Car Repair/Pressure Gauges	1,132.75

WARRANTACCOUNTTO WHOM ISSUEDPURPOSE FOR WHICH DRAWNAMOUNT

<u>ACCOUNT</u>	<u>TO WHOM ISSUED</u>	<u>PURPOSE FOR WHICH DRAWN</u>	<u>AMOUNT</u>
430-20	DeMaestri's Fairfax Garage	Towing	7.00
481-30	Desk Nameplates	Name Plates	5.25
Various	Fairfax Lumber Co.	Lumber/Hardware	252.09
Various	Ferrari's Stationery, Inc.	Office Supplies	140.56
450-15	Firemaster	Dry Chemical DCP	15.00
481-45	Ray Forster	Turf & Sprinkler Installations	3,063.00
481-45	Game Time, Inc.	Pelican/Hippo	185.20
442-30	Grange Debris Box Rentals	Truck & Driver Time-8hrs.	120.00
430-17	Herb's Uniform Co.	Uniform (Landini)	36.87
481-23-45	Herman Supply Co., Inc.	Topsoil Mix/Sand/Bark	435.23
421-30	House of Graphic Arts	Letterheads	22.05
442-33	IGS	Traffic Paint	362.25
430-33	Irvine & Jachens, Inc.	Badge	8.86
430-33	Jack's Drug Store	Film/Processing	22.76
441-30	Lanier Business Products	Index Strips	6.78
432-33	Marin Color Service	Paint	31.50
Various	Marin, County of	Services	1,332.03
430-11	Marin Dodge, Inc.	Parts.	314.25
432-33	Marin Gas Products	Medical Oxygen	18.50
432-33	Marin Paint Store	Paint	129.02
45-A-9	Marin Sr. Coordinating Council	Services	225.00
432-33	Marin Supply Co.	Soap/Wax	32.56
430-11	Harley-Davidson	Motorcycle Parts/Repairs	93.79
443-20	Materials Research & Dev.	Structural Section Design	1,400.00
481-45	Miracle Equip. Co.	Table	216.00
421-30	Moore's Stationers	Folders	5.50
45-A-9	Photo & Sound Co.	Phonograph/Mike	134.82
481-15	Prather Word Tractor	Tractor Parts	43.72
421-30;483-15	Ray's Office Machine Service	Fluid/Dup. Service	30.12
442-33;450-43	Reliable Hardware & Steel Co.	Tools/Rope	173.75
Various	San Anselmo Auto Parts	Parts	54.23
432-33	San Anselmo Hardware Co.	Electric Control Center	9.22
430-33	SeaWood	Color Processing	6.72
Various	Shell Oil Co.	Gasoline	875.70
421-23	Soldavini Janitorial Service	Maintenance, City Hall	150.00
443-45	Structural Testing, Inc.	Tests/Inspection	1,032.00
430,432-23	Tamalpais Electric Co.	Electrical Repair Services	112.75
45-A-5	Taveggia-Brusati	Scrimmage Vests/Flag Sets	168.00
430-33	Three M Business Products Sales, Inc.	Copy Paper	52.03
446-20	Traffic Signal Repair Co., Inc.	Traffic Signal Maintenance	134.20
481-19	United Rent All	Post Hole Digger, Rental	21.00


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442-33	Valley Slurry Seal Co.	Resurfacing City Streets	5,728.80
421-19	Xerox	Xerox	141.28
481,482-23	Steve Zappetini & Son	Steel	198.20
471-41	Baker & Taylor Co.	Books	678.09
471-41	Doubleday & Co., Inc.	Books	56.56
471-41	Encyclopaedia Britannica	Books	39.00
471-23	Gunther Hagel	Library Maintenance	155.00
471-33	Library of Congress	Congress Cards	68.30
471-23	Tamalpais Electric Co.	Replace Bulbs in Stairway	15.46
471-41	Franklin Watts, Inc.	Book	3.96
471-41	Western Library Service	Books	229.10
		TOTAL	\$ 106,770.95

I hereby certify that Resolution No. 1398 was duly passed and adopted at a regular meeting of the San Anselmo City Council held on June 13, 1972.

AYES COUNCILMEN: Councilmen Anderson, Capurro, Blinder, Stewart, Perry

NOES COUNCILMEN: None


Helen Ragan, City Clerk