

CITY OF SAN ANSELMO

RESOLUTION NO. 1428

NOVEMBER, 1972

<u>WARRANT</u>	<u>ACCOUNT</u>	<u>TO WHOM ISSUED</u>	<u>PURPOSE FOR WHICH DRAWN</u>	<u>AMOUNT</u>
4526	482-23	Long's Drugs	Battery Charger	\$ 8.92
4527	421-30	Marin County Heart Association	Contribution	15.00
4528	483-A-8	Marin Senior Coordinating Council	Services for October	225.00
4529	418-30	San Anselmo Post Office	Postcards, stamps	46.00
4530	G-399	State Comp. Insurance Fund	Refund	750.00
4531	471-16	Professional Press, Inc.	Subscription	10.00
4532	471-41	Governmental Guide, Inc.	Governmental Guide 1973	5.00
4533	Various	Petty Cash	To reimburse Petty Cash	113.21
4534	482-23, 481-23	Sunnyside Nursery	Supplies	10.51
4551	45-B-19	Karla Lutz	Bellydancing classes	360.00
4552	471-23, -16, -21, -30, -41	Lucy Palo, Library Cashier	To reimburse Petty Cash Fund	86.13
4553, 4647	G-102	City of San Anselmo	Payrolls	58,669.08
4554, 4648	G-203-A	Wells Fargo Bank	Income Tax Withheld	13,014.60
4593	430-16	No. Calif. Safe & Burglary Invest. Assoc.	Membership Dues	24.00
4594	432-24	Marin Municipal Water District	Services	357.00
4595	471-41	Pacific Telephone Co.	Marin Co. Street Directory	31.50
4596	Various	Pacific Gas & Electric Co.	Services	1,083.19
4597	Various	State Compensation Fund	Compensation Insurance	1,174.49
4612	442-42	Wells Fargo Bank	Finance Leasing	224.98
4613	432-21	Francis A. Sousa	Chief's Quarterly Meeting	50.80
4614	G-271	Daggett Plumbing Co.	Refund (Street Opening)	17.30
4615	G-271	John Gauger	Refund (Street Opening)	17.30
4616	G-271	Lekven Construction Co.	Refund (Street Opening)	19.20
4617	G-271	Tam Sewers, Inc.	Refund (Street Opening)	85.00
4618	G-271	Commins Plumbing Co.	Refund (Street Opening)	28.25
4619	G-271	Broughton-Horne, Inc.	Refund (Street Opening)	24.15
4628	418-16	Marin Co. Planning Dept.	Workingdraft	2.00
4629	432-21	Calif. Fire Chiefs Association	Registration	25.00
4630	Various	Pacific Telephone Co.	Services	423.04
4631	483-16	NRPA Wash. Action Report	Subscription	10.00
4632	483-21	District I CPRS	Workshop	6.00
4633	412-12	A.C. Kaepfel	Car Allowance, November 1972	60.00
4634	430-12	R.R. Buchignani	Car Allowance, November 1972	50.00
4635	483-12	G.S. Howell	Car Allowance, November 1972	50.00
4637	421-30	M.J. Delgado	Receipts	158.66
4638	421-10	San Anselmo Chamber of Commerce	Advertising & Publicizing	3,000.00
4639	271	James R. Wheeler Plumbing	Refund (Street Opening)	25.00
4640	432-22, 442-22, 435-22	Pacific Telephone	Special Services	31.88

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4641	Various	Marin Municipal Water District	Services	\$ 375.00
4642	Various	Petty Cash	To reimburse Petty Cash	66.49
4643	411-21, 412-21	City of Belvedere	Calif. State Off. of Emerg. Serv.	33.75
4644	430-16	Calif. Police Chief's Assn Inc.	Dues	12.00
4645	416-20	John G. Buresh	League Conference expenses	150.00
4646	R-271, 398	Mrs. D. Baetz	Refund (Tiny Tots)	12.00
4649	B-6	Randy Lewis	Guitar classes	60.00
4651	421-30	M.J. Delgado Co.	Trip Purchase Orders	67.42
4652	434-20	County of Marin	Dog License Fees	138.50
4653	421-16	U.S. Government Printing Office	Urban Renewal Handbook	3.00
4654	G-399	State Compensation Insurance Fund	Refund	75.00
	483-33	American Handicrafts Co.	Glitter	4.45
	421-30	Andrews Printing Co.	Supplies	148.58
	443-45	Automatic Rain Company	Supplies	114.41
	442-33-b	Basalt Rock Co.	Supplies	92.07
	45-A-5	Adolph Blaich, Inc.	Supplies	5.67
	442-11, 448-11, 430-11	Brandon Tire Supply Inc.	Tires, etc., service	393.17
	430-33	E.D. Bullard Co.	First Aid Supplies	54.82
	416-20	John G. Buresh	Services	775.00
	430-33	George F. Cake Co.	Fusees	46.20
	481-33	Calif. Chrysanthemum Growers Assn.	Soil Thermometers	21.23
	432-33, 450-33	Calif. General Linen Supply	Services	47.83
	441-11	Campbell-Bishop Chevrolet Co.	Parts	15.35
	432-20	Cooperative Personnel Services	Clerk Typist supplies	59.30
	430-11	Corte Madera Chry-Ply	Auto part	15.83
	45-A-5	Creative	Supplies	17.96
	419-33	Cuthbert's	Blue prints	15.69
	421-30	M.J. Delgado Co.	Forms	14.30
	430-20	Delta Industrial Communications & Eng.	Parts, labor	33.49
	483-30	A.B. Dick Products Co.	Tracing Pages for Schools	3.95
	442-20	Economy Tree Care	Services	75.00
	432-43	Eureka Fire Hose	Hose, parts	1,433.25
	432-15	Exide Power Systems Division	Supplies	167.38
	Various	Fairfax Lumber Co.	Lumber, tools, etc.	64.74
	Various	Ferrari's Stationary Inc.	Office supplies	263.01
	421-23	Firemaster	Recharge extinguisher	5.25
	482-44	Glass & Sash, Inc.	Window	13.77
	481-16	Golden Hind Book Shop	Book	7.09
	481-20	Grange Debris Box Rentals Inc.	Debris Box	35.00
	430-11-d	Harley-Davidson of Marin	Service & repair motorcycle	101.82
	442-33-a	Hawkins-Hawkins Co., Inc.	Epoxy, markers	197.80
	430-33	Herb's Uniform Co.	Emblems	187.17

WARRANT

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443-45	Hoffman & Albritton	Engineering Services	\$ 794.50
448-11	Horsford Bros. Co.	Auto parts	14.90
482-44	The House of Color	Supplies	13.58
483-10	Independent Journal	Ad	4.20
442-11	J & B Ford Sales	Parts	5.28
443-45	JHK & Associates	Services	645.38
421-30, 430-33	Jack's Drug Store	Supplies	63.85
442-33-b	Jackson's Hardware, Inc.	Hardware	8.10
432-11	Jacobsen Automotive Machine Shop, Inc.	Auto parts	66.28
45-A-5	Lakeshore Equipment Co.	Playground supplies	148.31
442-33-b, 481-45	McPhails	Supplies	86.60
Various	Michael Mitchell, Auditor-Controller	Services	259.76
430-11	Marin Dodge, Inc.	Parts	114.47
432-33	Marin Gas Products	Medical oxygen	11.10
45-B-5	Marin School of Self Defense	Judo classes	421.20
432-33	Marin Supply Co.	Supplies	16.80
482-45	Modern Cabinet Shop	Units, labor	297.85
414-40, 421-30, 432-30	Moore's Stationers	Cabinet, office supplies	126.11
444-20	Morrison Tree Experts	Services	251.00
442-23	Myrick Equipment Co.	Parts	41.80
421-15	National Cash Register Co.	Maintenance	34.50
450-60	National Parts Co.	Auto parts	365.88
448-11	Nixon-Egli Equipment Co., Inc.	Parts for Mobil Sweeper	635.56
442-20	Northbay Security Systems	Maintenance	63.00
481-23	Northgate Lawn Equipment	Treflan	61.11
432-33	Paza-Medical Services	Supplies	260.35
430-23	F. Morton Pitt Co.	Observation mirror replacement	15.81
432-43	Radio Communication Service	Supplies	717.15
442-33-b	Reliable Hardware & Steel Co.	Pitch forks	14.35
418-10	Ross Valley Reporter	Notice of Hearing	20.00
432-15, 482-44	San Anselmo Hardware Co.	Paint, etc.	6.26
421-23	Soldavini Janitorial Service	Services	150.00
432-11, 430-11	San Anselmo Auto Parts	Parts	19.03
Various	Standard Oil Co. of California	Gasoline	608.45
45-A-5	Stroth & Co.	Supplies (First Aid)	54.79
443-45, 481-33	Sunnyside	Plants & supplies	592.48
432-11	Swan-ee Co.	Auto-Volt	20.95
432-11, 442-15, 482-44	Tamalpais Electric Co.	Electrical parts & fixture	40.71
45-A-4, 45-A-5	Taveggia-Brusati Sport & Saddle Shop	Sports equipment	126.53
446-20	Traffic Service	Traffic Signal maintenance	269.41
421-19	Xerox	Service, supplies	469.11
471-41	Harry N. Abrams, Inc.	Book	24.54
471-41	Baker & Taylor Co.	Books	703.36

WARRANTACCOUNTTO WHOM ISSUEDPURPOSE FOR WHICH DRAWNAMOUNT

471-41	Doubleday & Company	Books	\$ 9.03
471-30	Ferrari's Stationary	Bell	1.42
471-33	Gaylord Bros., Inc.	Supplies	16.75
471-41	Golden Hind Book Shop	Books	11.25
471-23	Gunther Hagel, Home & Bldg. Maintenance	Services	155.00
471-33	Library of Congress	Library of Congress cards	90.65
471-16	Ms. Magazine	Year subscription	9.00
471-41	Purnell Library Service	Books	124.98
471-41	Western Library Service	Children's Books	105.95
		TOTAL	94,904.36

I hereby certify that Resolution No. 1428 was duly passed at a regular meeting of the San Anselmo City Council held on December 12, 1972.

Ayes: Councilmen: Capurro, Blinder, Stewart, Perry
 Noes: Councilmen: None
 Absent: Councilmen: Councilman Anderson


 Helen Ragan, City Clerk