

## CITY OF SAN ANSELMO

RESOLUTION NO. 1451

MARCH, 1973

<u>WARRANT</u>	<u>ACCOUNT</u>	<u>TO WHOM ISSUED</u>	<u>PURPOSE FOR WHICH DRAWN</u>	<u>AMOUNT</u>
5131	432-21	Richard McLaren	Annual Intensified Technical Course	\$ 135.00
5135	418-21	Charles R. Leitzell	Environmental Impact Seminar	30.50
5136	45-B-16	Jane Chamberlin	Instruction Fees	52.00
5137	45-B-5	Marin School of Self Defense	Instruction Fees	108.80
5138	45-B-18	Susan Hoaglin	Refund	6.00
5139	45-B-1	Norma Sass	Refund	11.00
5150	481-23	Automatic Rain Co.	Sprinkling equipment	22.17
5151	Various	Brandon Tire Supply, Inc.	Tires, repairs	161.95
5152	430-21	Raymond Buchignani	Calif. Peace Officers Assn. Conference	171.00
5153	418-16	City of Tulare	Open Space booklet	1.00
5154	447-16	F. J. Van Arsdall	Redwood Empire Bldg. Officials Dues	5.00
5168	481-08	College of Marin	Work Study, 1972-73	359.98
5169	45-B-5	Mrs. Theodore Nagel	Refund	5.50
5170	482-45	Paul E. Selinger	Children's Play Area, Robson Park	962.36
5171	G-210	Hans Scoffield	Refund	5.00
5172	45-B-23	Mary Burris	Instruction Fees	20.00
5199	Various	Petty Cash	Reimburse petty cash fund	104.01
5220	432-24	Marin Municipal Water District	Services	360.50
5221	441-30, 421-30	U. S. Post Office	Stamps	80.00
5222	421-16	Calif. Public Employee Relations	Subscription	10.00
5223	45-B-6	Randy Lewis	Instruction Fees	45.00
5225	45-B-26	Eleanor Satelo	Refund	24.00
5226	45-B-26	Mrs. Norma Gefken	Refund	12.00
5227	Various	Pacific Telephone	Services	587.00
5228	Various	Pacific Gas & Electric Co.	Services	1,027.00
5229	432-16	Franchise Tax Board	Filing Fee for exemption, Fire Sta. #2-1971	5.00
5230	432-16	Franchise Tax Board	Filing Fee for exemption, Fire Sta. #2-1972	5.00
5232	442-42	Wells Fargo Bank	Dump truck leases	224.98
5233	432-21	Calif. Bureau of Industrial Ed.	Training program-Marcucci	15.00
5234	432-22	Pacific Telephone	Services	8.91
5235	442-22	Pacific Gas & Electric Co.	Services	104.28
5236	430-22, 432-22	Pacific Telephone	Services	43.29
5237	45-B-18	Janet Hall	Refund	6.00

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5238	Various	Marin Municipal Water District	Services	\$ 245.13
5239	45-B-10	College of Marin Drama Dept.	Tickets-Fiddler on the Roof	6.50
5240	45-A-3	Marin Youth Official Assn.	Services-basketball league	45.00
5241	411-21, 412-21	Town of Ross	Mayors/Councilmen meeting	35.00
5242	G-330	Tiny Tot Studio	Refund of overpayment	2.25
5243	412-12	A. C. Kaeppel	Car allowance	60.00
5244	430-12	R. R. Buchignani	Car allowance	50.00
5245	483-12	Gary S. Howell	Car allowance	50.00
5246-5156	G-102	City of San Anselmo	Payrolls	51,972.67
5247-5157	G-203-A	Wells Fargo Bank	Income tax withheld	11,427.67
5248	432-21	Don Whitney	Attendance, Fire Comm. Tech. Academy	135.00
5249	G-271	Peter Edwards	Refund prorated business license	30.00
5250	434-20	County of Marin	Dog license fees	54.50
5251	445-22	Pacific Gas & Electric Co.	Street lighting	2,388.26
5252	Various	Public Employees' Retirement System	Health benefits	3,209.05
5257	Various	Public Employees' Retirement System	Retirement contributions	11,729.34
	421-30, 481-30	Andrews Printing Co.	Business cards	34.66
	441-30	Associates/Curtis Printing Inc.	Printing forms	35.70
	442-33-b	Basalt Rock Company, Inc.	Asphaltic concrete	381.09
	432-33	Bay Cities Fire Exting. Ser. Co.	Supplies	14.18
	430-11	Bottarini & Ratto Inc.	Repairs	27.00
	Various	Brandon Tire Supply Inc.	Tires and repairs	590.09
	430-33	The Cake Co.	Supplies	45.58
	432-33, 450-33	California General Linen Supply	Services	50.30
	418-16	Calif. Office of Procurement	Guideline booklets-Envir. Act of 1970	21.00
	450-20, 432-20	Cooperative Personnel Services	Personnel tests	355.00
	430-30	Cunningham Press	Business cards	9.19
	Various	Cuthbert's	Prints	36.79
	430-11, 432-11	Del Chemical Corp.	Supplies	40.56
	421-30	M. J. Delgado Co.	Supplies	3.68
	450-60	Duffy Bros.	Supplies	7.56
	442-11	Empire Tractor Co.	Parts	1.80
	442-33-b, 481-33	Fairfax Lumber Co.	Supplies	15.98
	Various	Ferrari's Stationery Inc.	Office supplies	75.23
	430-11	Francisco Dodge Center Inc.	Parts and repairs	59.97
	432-30	Golden Hind Book Shop	Dictionary	9.40
	481-19	Gotelli's Rental Service	Rental	65.00

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	442-20	Grange Debris Box Rentals Inc.	Rental	\$ 55.00
	430-11	Harley-Davidson of Marin	Parts	24.72
	481-33	Holm Tractor & Equipment Co.	Equipment	289.01
	430-10	Independent-Journal	Ad for employment	18.00
	442-11, 442-43	I-R Equipment Corporation	Equipment	3,203.55
	481-11	J & B Ford Sales	Parts	3.90
	430-33	Jack's Drug Store	Photo supplies	69.84
	481-15	Bill Largent Repair	Equipment repair	119.70
	442-33-b	McPhail's	Concrete	92.88
	430-11	Marin Auto Parts	Parts	8.19
	Various	County of Marin	Copies, supplies, services	408.93
	482-44	Marin Lights	Lamp	96.39
	421-33, 432-33	Marin Supply Company	Supplies	20.37
	421-30	Moore's Stationers	Office supplies	17.30
	442-20	Northbay Security Systems	Services	31.50
	Various	National Parts Co.	Auto parts	407.92
	481-45	Ernest Ongaro & Sons Inc.	Parts	1.42
	421-30	Redwood Typewriter Company	Supplies	5.78
	442-33-b	Reliable Hardware & Steel Co.	Equipment	22.64
	Various	San Anselmo Auto Parts	Parts	45.83
	432-33	San Anselmo Hardware Co.	Supplies	18.66
	442-20	San Quentin Disposal Site	Services	35.00
	442-20	Sohner Tree Service, Inc.	Services	22.00
	421-23	Soldavini Janitorial Services	Services	150.00
	430-11, 432-11, 442-11	Southwestern Petroleum Corp.	Supplies	281.10
	Various	State Ed. Agency for Surplus Prop.	Supplies	11.23
	432-11	Tacchi Bros.	Parts and repairs	26.33
	421-23, 432-23	Tamalpais Electric Co.	Parts and repairs	38.21
	45-A-2, B-1, A-1	Taveggia-Brusati	Sports equipment	192.68
	446-20	TSR Co., Inc.	Traffic signals	134.20
	432-23	21st Century Enterprises, Inc.	Light bulbs	124.65
	421-15	Typewriter Kings	Repairs	19.50
	430-19	United Rent-All	Rental	14.60
	430-16	West Publishing Co.	Code books	15.75
	432-33	Western Fire Equipment Co.	Parts	12.50
	421-19	Xerox Corporation	Rental	468.34
	442-11	Steve Zappetini & Son, Inc.	Parts	7.06

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	413-10	Ross Valley Reporter	Legal notice	\$ 7.20
	471-30	Andrews Printing Co.	Overdue notices	84.00
	471-41	The Baker & Taylor Co.	Books	362.89
	471-23	Denny's House of Plumbing	Services	20.90
	471-41	Doubleday & Company, Inc.	Books	25.92
	471-30	Ferrari's Stationery Inc.	Office supplies	21.79
	471-33	Gaylord Bros., Inc.	Cards	34.13
	471-23	Gunther Hagel	Services	155.00
	471-33	Library of Congress	Cards	286.30
	471-44	Phillips & Finisy Architects	Services	197.00
	471-41	Western Library Service	Books	130.21
	471-23	Jackson Pest Control	Services	9.00
			TOTAL	\$ 95,888.38

I hereby certify that Resolution No. 1451 was duly passed at a regular meeting of the San Anselmo City Council held on April 10, 1973.

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

NOES: Councilmen: None

ABSENT: Councilmen: None

  
Helen Ragan, City Clerk