

CITY OF SAN ANSELMO

RESOLUTION NO. 1472

June, 1973

<u>WARRANT</u>	<u>ACCOUNT</u>	<u>TO WHOM ISSUED</u>	<u>PURPOSE FOR WHICH DRAWN</u>	<u>AMOUNT</u>
5516	Various	Petty Cash	Reimburse fund	\$ 99.29
5517	Various	Lucy Palo, Library Petty Cash	Reimburse fund	75.65
5519	418-16	Calif. Assembly Select Comm. on Open Space	Handbooks	19.69
5520	G-271	Westates Builders	Refund of overpayment	10.25
5518	441-16	American Society of Civil Engineers	Journal index	5.25
5522	430-21	Louis Landini	Traffic Boys luncheon	50.00
5546	481-23	Automatic Rain Company	Sprinkler parts	79.52
5547	442-33-b	McPhail's	Materials	108.99
5548	430-20	Ross Valley Medical Clinic	Medical exam	46.50
5549	45-A-8	Marin Sr. Coordinating Council	Services	225.00
5550	Various	U. S. Post Office	Envelopes	265.20
5551	45-B-19	Karla Lutz	Bellydance instruction fee	480.00
5552	418-16	American Society of Planning Officials	Dues	25.00
5553	430-17	Raymond Buchignani	Uniform allowance	75.00
5554	430-17	A. Howenstein	Uniform allowance	75.00
5555	430-17	Don Nelson	Uniform allowance	75.00
5556	430-17	Richard Schmidt	Uniform allowance	75.00
5557	430-17	Bernard Del Santo	Uniform allowance	75.00
5560	430-17	John Tegtmeyer	Uniform allowance	75.00
5561	430-17	Joseph Mendez	Uniform allowance	75.00
5562	430-17	Martin Gent	Uniform allowance	75.00
5563	430-17	Michael Decter	Uniform allowance	75.00
5564	430-17	Michael McLucas	Uniform allowance	75.00
5565	430-17	Louis Landini	Uniform allowance	75.00
5566	430-17	Lawrence Woodall	Uniform allowance	75.00
5567	430-17	Virginia Golcher	Uniform allowance	60.00
5568	430-17	Susan Hoaglin	Uniform allowance	60.00
5558	430-17	David Oliva	Uniform allowance	75.00
5559	430-17	Robert Del Santo	Uniform allowance	75.00
5569	430-17	MaryAnn Good	Uniform allowance	60.00
5570	432-17	Francis Sousa	Uniform allowance	75.00
5571	432-17	Richard McLaren	Uniform allowance	75.00
5572	432-17	Robert Beedle	Uniform allowance	75.00
5573	432-17	Marty Marcucci	Uniform allowance	75.00
5574	432-17	Gerald Cahill	Uniform allowance	75.00

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5575	432-17	Leroy Bennetts	Uniform allowance	\$ 75.00
5576	432-17	Donald Whitney	Uniform allowance	75.00
5577	432-17	William Rawlins	Uniform allowance	75.00
5578	432-17	William Canepa	Uniform allowance	75.00
5579	432-17	Alfred Colombo	Uniform allowance	75.00
5580	432-17	George Jewell	Uniform allowance	75.00
5581	432-17	Pierce Jones	Uniform allowance	75.00
5582	432-17	Kenneth Marshall	Uniform allowance	75.00
5583	432-17	Walter Pardee	Uniform allowance	75.00
5584	432-17	Robert Paulist	Uniform allowance	75.00
5585	432-17	Patrick Williams	Uniform allowance	75.00
5586	432-24	Marin Municipal Water District	Hydrant charges	365.00
5587- 5669	G-102	City of San Anselmo	Payrolls	53,707.23
5588- 5670	G-203-A	Wells Fargo Bank	Income tax withheld	11,566.17
5599	413-20	Marin County Superintendent of Schools	Election costs	1,277.15
5600	45-B-1	Mrs. Lana Nelson	Refund - Tennis class	7.00
5601	483-21	S. A. Boys Baseball Association	Little League dinner dance	7.50
5603	442-33	Anthony De Sousa	Replacement of broken glasses	17.08
5638	432-43	Marin Municipal Water District	Enlargement of water mains	10,640.88
5641	Various	Pacific Gas & Electric Company	Services	932.98
5640	Various	Pacific Telephone	Services	585.51
5652	421-30	U. S. Post Office	Box rental, 1973-74	14.40
5653	430-16	Calif. Narcotic Officers Assn	Dues	5.00
5654	45-A-10	Diane Fontez	Refund - Day Camp	14.00
5655	45-B-1	Kay Strickler	Refund - tennis classes	11.00
5656	45-B-1	David Lathrop	Refund - tennis class	7.00
5657	430-11	McDougall & Glaser	Services	24.23
5658	430-14	Lund Associates, Inc.	Insurance	150.00
5659	434-20	County of Marin	Dog License Fees	5.00
5660	441-16	Associated Equipment	Publication	10.00
5661	445-22	Pacific Gas & Electric Co.	Services	2440.39
5662	Various	Lucy Palo	Library Petty Cash - reimbursement	87.43
5663	Various	Gary Howell	Parks & Rec. Petty Cash - reimbursement	90.46
5664	412-12	A. C. Kaepffel	Car Allowance	60.00
5665	430-12	R. R. Buchignani	Car Allowance	50.00
5666	483-12	Gary S. Howell	Car Allowance	50.00
5667	Various	Cafe Ambrosia	Dinner -Mayors & Councilmen meeting	105.00
5668	45A-5	Marin Skateland	Admission	19.50

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	540-45	Able Maintenance and Repairs	Tanks - Corporation Yard	\$ 1,392.00
	481-19	Gene P. Allen	Rental of truck & services	60.00
	418-10	TAB	Advertising	88.00
	481-23	Automatic Rain Co.	Replacing Sprinklers	18.51
	442-22, 442-33-6	Basalt Rock Company, Inc.	Materials	570.04
	481-23	Bio-Control Co.	Materials	37.80
	430-11, 432-11	Brandon Tire Supply, Inc.	Tires & Services	255.03
	432-33, 450-33	California-General Linen Supply	Linen Service	32.70
	432-11	Campbell Bishop Chevrolet Co.	Auto Parts	132.06
	481-23	H. V. Carter Co.	Weed Eater Machine & spools	268.38
	444-33	Central States Concrete Pipe Co.	Materials	376.32
	442-45	Cooper-Clark & Associates	Services	1,449.00
	418-33	Cuthbert's	Blueprints	13.89
	430-23	Daggett Plumbing, Inc.	Materials and Services	169.41
	483-30	Margaret Day Secretarial Service	Rental of Equipment	31.38
	421-30	M. J. Delgado Co.	Supplies	21.65
	432-11	Fairfax Garage	Services	35.00
	45-B-7	T. S. Denison & Co.	Book	8.15
	481-20	Mel Embury	Tree Service	92.00
	Various	Fairfax Lumber Co.	Materials	168.96
	Various	Ferrari's Stationery	Supplies	77.15
	450-15	Firemaster	Annual Service	30.09
	430-11	Francisco Dodge Center, Inc.	Auto parts & Service	28.75
	442-20	Ghilotti Bros.	Street work	1,489.40
	45-A-5	Ray Greenberg	Games and Recreation Equipment	89.68
	45-A-5, 45-A-9	Guasco Market, Inc.	Supplies	16.14
	442-33-B	Hawkins-Hawkins Co.	Supplies	48.79
	430-10	Independent Journal	Advertising	15.00
	432-11, 442-11	J & B Ford Sales	Auto Parts and Repairs	718.82
	Various	Jack's Drug Store	Supplies	40.57
	442-33-B	Jobbers Electric Co.	Supplies	264.75
	430-15	The Ed. Jones Co.	Refurbish Star	9.51
	45-A-5	Lakeshore Equipment Co.	Supplies	125.79
	45-A-9	Sydney Laner & Co.	Supplies	123.37
	441-33-b	Lietz	Supplies	17.58
	418-10	Los Angeles Times	Advertising	104.14
	481-15	Mac's Saw Service	Services	55.93
	Various	County of Marin	Radio Service	310.05
	45-A-8	Marin Senior Co-ordinating Council	Services	225.00
	432-15, 481-23	Marin Supply Co.	Supplies	76.97

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	430-33	Bill Meyer	Ammunition for Police Department	\$ 210.21
	421-30, 432-30	Moore's Stationers	Supplies	48.97
	Various	National Parts Co.	Auto Parts, tools & equipment	513.44
	432-43	P. E. O'Hair & Co.	Supplies	23.94
	432-15, 481-23	Ongaro & Sons	Materials	39.59
	441-33-b	Phoenix Iron Works	Materials	289.84
	430-33	F. Morton Pitt Co.	Materials	18.90
	481-23	Plant Gro Corp.	Materials	47.25
	481-11	Prather Ford Tractor	Equipment	109.21
	441-16	Prentice-Hall, Inc.	Engineering Book	27.20
	45-A-9	R. C. Cola Beverage Co.	Supplies	10.20
	471-44	Ross Valley Reporter	Legal Advertising	25.90
	482-23	Roto-Rooter Sewer Service	Services	20.50
	Various	San Anselmo Auto Parts	Auto parts	73.45
	482-44	San Anselmo Floor Covering Co.	Shades	46.20
	442-20	San Anselmo Garbage Disposal	Debris boxes	40.00
	Various	San Anselmo Hardware	Supplies	29.70
	447-30, 421-30	San Anselmo Printing	Printing envelopes & forms	66.61
	442-33-b	San Marin Lumber Co.	materials	30.44
	421-23	San Rafael Glass & Paint Co.	Repairs	16.02
	430-33	SeaWood	Supplies	9.24
	421-23	Soldavini Janitorial Service	Maintenance	150.00
	45-A-5, 45-B-7	Standard Brands Paint Co.	Supplies	53.41
	483-33	Stroh & Co.	First-Aid Supplies	44.80
	481-11	Sturdy Products Sales, Inc.	Tool Box	91.88
	481-23	Sunnyside Nursery	Plants	18.89
	450-45, 481-23	Tamalpais Electric Co.	Electric work	59.07
	45-A-5	Taveggia-Brusati	Supplies	27.30
	446-20	TSM Co.	Traffic Signal Maintenance	134.20
	45A-9	Village Music	Records	18.38
	430-16	West Publishing Co.	Legal Publications	24.15
	442-20	John Williams Grading Co.	Grading Work - Corporation Yard	247.00
	481-42	Stan Wisnes	3/4 Ton Truck	3,013.00
	421-30, 421-19	Xerox Corporation	Equipment Rental	476.15
	442-15	Steve Zappetini & Son	Supplies	9.58
	443-45	Hoffman & Albritton	Street Reconstruction & Overlay Program	2,513.75
	471-41	The Baker & Taylor Co.	Books	276.92
	471-15	Cosgrove Office Equipment Co.	Equipment Service	79.83

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	471-41	Doubleday & Company	Books	60.08
	471-30	Ferrari's Stationery, Inc.	Supplies	19.85
	471-20	Foster & Futernick Co.	Rebinding	9.99
	471-23	Gunther Hagel	Janitorial Service	155.00
	471-23	Jackson Pest Control	Pest Control	9.00
	471-33	The Library of Congress	Supplies	30.60
	471-4	Western Library Service	Books	122.66
			TOTAL	\$ 104,600.31

I hereby certify that Resolution No. 1472 was duly passed at a regular meeting of the San Anselmo City Council held on July 10, 1973.

AYES: COUNCILMEN: Perry, Stewart, Anderson, Capurro
 NOES: COUNCILMEN: None
 ABSENT: COUNCILMEN: Blinder

Virginia Fogerty
 Virginia Fogerty, Acting City Clerk