

CITY OF SAN ANSELMO

RESOLUTION NO. 1401

JUNE, 1972

WARRANT	ACCOUNT	TO WHOM ISSUED	PURPOSE FOR WHICH DRAWN	AMOUNT
3860	430-21	Lt. A. Howenstein	Safety Patrol Picnic	\$ 38.00
3861	R398 B-1	Mrs. Norma Gefken	Refund - tennis class	8.00
3862	Various	Petty Cash	Petty Cash	103.34
3863	418-30	Public Works Dept.	Postage	65.50
3864	411-21	City of San Rafael	Share-League Calif. Cities Mtg.	15.20
3865	430-16	Law Enforcement Journal	3 year Subscription	11.00
3866	418-16	A.S.P.O.	Dues	25.00
3867-3886	430-17	Various	Clothing Allowance-Police Dept.	1,402.50
3887-3905	432-17	Various	Clothing Allowance-Fire Dept.	1,140.00
3906	418-30	S.A. Post Office	Post Cards	15.00
3907-3997	G-102	City of San Anselmo	Net Payrolls-June	48,667.50
3908-3998	G-203-A	Wells Fargo Bank	Income Tax Withheld - June	10,074.00
3934	430-19	Pacific Telephone Co.	Services - Clets	81.00
3935	432-24	Marin Municipal Water Dist.	Services	340.00
3936	B-14 R210	Judith Pehrson	Refund - day camp	14.00
3937	B-1 R210	Mrs. A. Christiansen	Refund - tennis class	8.00
3959	413-20	Carlisle Graphics	Supplies-Election Recount	45.27
3969	421-30	Postmaster	Rental Box #247, fiscal year 72-73	14.40
3970	Various	S. A. Post Office	5 boxes envelopes	221.00
3971	Various	Pacific Telephone	Services	566.94
3972	Various	Pacific Gas & Electric	Services	811.71
3973	442-42	Wells Fargo Bank	Truck lease	224.98
3974	B-19 R210	Mrs. Janice Ibanez	Overpayment refund-belly dancing	2.00
3975	B-18, B-14 R210	Mrs. M. Gearheard	Refund - military transfer	34.00
3976	R210	Mrs. C. Warton	Refund - drama class	2.00
3977	Various	Petty Cash	Petty Cash	81.45
3978	G210	Ernest Ongaro & Sons	Refund - street opening deposit	19.35
3979	G210	Ferrer Plumbing Co.	Refund - " " "	70.00
3980	G210	Roto-Rooter	Refund - " " "	25.00
3981	G210	Commings Plumbing Co.	Refund - " " "	12.73
3982	430-17	Officer Decter - S.A.P.D.	Uniform Pants	31.64
3983	R210	Kay Flowers	Cancelled Day Camp	7.00
3984	445-22	Pacific Gas & Electric	Electroliers	2,234.02
3985	432-22	Pacific Telephone	Services	11.79

WARRANT	ACCOUNT	TO WHOM ISSUED	PURPOSE FOR WHICH DRAWN	AMOUNT
3986	412-12	A. C. Kaepfel	Car allowance-June	\$ 60.00
3987	430-12	R. R. Buchignani	Car allowance - June	50.00
3988	483-12	Gary S. Howell	Car allowance - June	50.00
3989	411-21, 412-21	City of Sausalito	Mayors and Councilmen Mtg.	42.00
3990	B-1 R210	Dennis Froehlich	Refund - tennis	8.00
3991	G 271 394	James Gallagher	Refund overpmt-Residential Report	5.00
3992	Various	Minto & Wilkie	Insurance premiums	19,038.00
3993	R210	S.F. Bay Girl Scout Council	Rental fee for campsite	20.00
3995	Various	Lucy Palo, Library Cashier	To reimburse petty cash	89.54
3996	482-40	Merchant Shippers Assn.	Freight-2 chairs	14.76
3999	416-20	Buresh, Vallarino, etc.	Services	159.00
4000	G-102	City of San Anselmo	Additional net payroll-June	294.46
4001	G-203-A	Wells Fargo Bank	Additional withholding-June	70.90
4002	Various	Public Employees' Retirement	Retirement contributions	2,967.66
4003	Various	California Blue Shield	Health insurance	221.20
	483 45-A-10	A-1 Kilns	Kiln kit	214.36
	45-A-2, 45-A-5 (483)	Adolph Blaich, Inc.	Balls	106.08
	483 45-A-10	Advance Automatic Sales Co.	Used pool table	501.12
	430-11	Albert's Transmission	Service	364.47
	483-45A2	American Handicrafts Co.	Art supplies	30.53
	418-30	Amity Press	Rubber stamp	11.18
	482-23	Automatic Rain Company	Kubota coupler	8.09
	442-33-B	Basalt Rock Co., Inc.	Asphaltic concrete	28.77
	430-11	Bottarini & Ratto	Auto upholstery	25.00
	450-60	Brandon Tire Supply	Service and supplies	1,565.80
	416-20	John G. Buresh	Services, contested citations	560.50
	432-33, 450-33	California-General Linen Supply	Services	59.84
	430-20	Calif. State Automobile Assn.	Traffic supplies	32.87
	442-11	Campbell-Bishop Chevrolet	Supplies	7.64
	483-30	Cosgrove Office Equipment Co.	Office Supplies	103.41
	Various	Treasurer, County of Marin	Radio service, signs, etc.	347.80
	441-33	Guthbert's	Blueprints	3.31
	442-19	Davis Rents	Saw rental	34.95
	432-43, 482-23	Davis Saw Service	Rotary Lawn Mower	106.34
	450-60	Duffy Bros.	Oxygen and Acetylene	15.48


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	Various	Fairfax Lumber Co.	Lumber and Supplies	\$ 94.02
	483-45-A-10	Family Mix	Posters and Printing	200.00
	Various	Ferrari's Stationery	Supplies	137.35
	481-45	Fraser-Edwards Co.	Tennis Nets	147.00
	442-20	Ghilotti Bros.	Concrete work	7,427.31
	481-19	Gotelli's	Tractor rental	130.00
	442-20	Grange Debris Box Rentals	Debris box	35.00
	430-11-D	Harley-Davidson	Service and tune-up	72.39
	442-33-B	Hawkins-Hawkins Co.	Electrolier brackets	10.68
	483-45-A-10	House of Graphic Arts	Membership cards	24.15
	442-33-B	Hutchinson Co.	Plant Mix, asphaltic concrete	595.99
	483-15, 418-30	IBM	Maint. agreement, ribbons	55.20
	442-33	IGS	Traffic paint	626.06
	412-16	Intl. City Mgmt. Assn.	Dues	110.59
	430-33	Irvine & Jachens, Inc.	Police stars	44.54
	430-33	Jack's Drug Store	Film, etc.	18.09
	450-60	Kar Products	Small parts	46.85
	483-45-A-2	Lakeshore Equipment Co.	Paper and supplies	92.76
	432-15	Marin Color Service	Painting supplies	29.92
	430-11	Marin Dodge, Inc.	Steering pump	61.93
	430-11	Marin Dodge, Inc.	Auto supplies	84.98
	432-23	Marin Paint Store	Paint	12.34
	483-45-A-9	Marin Senior Coordinating Council	Services	225.00
	Various	Moore's Stationers	Supplies	88.04
	442-20	Morrison Tree Experts	Remove branches	76.50
	450-60	National Parts Co.	Auto parts	436.14
	483-45-A-1	New York Athletic Supply Co.	Bats	52.00
	448-11	Nixon-Egli Equipment Co.	Parts for Mobil Sweeper	146.16
	432-11	O'Neill-Seagrave	Pump part	141.11
	Various	Ernest Ongaro and Sons	Plumbing	498.61
	483-30	Ray's Office Machine Service	Office Supplies	44.85
	442-33-B	Reliable Hardware & Steel	Supplies	16.54
	450-60	San Anselmo Auto Parts	Auto parts	75.99
	432-33	San Anselmo Hardware	Supplies	21.83
	481-19	Sea Wood	Projector rental	10.00
	482-20	Sohner Tree Service	Spraying	115.00
	483-45-A-2	Tandy Leather Company	Plastic lacing spools	11.26
	432-23	Tamalpais Electric Co.	Electric Service	90.00

WARRANT	ACCOUNT	TO WHOM ISSUED	PURPOSE FOR WHICH DRAWN	AMOUNT
	Various	Taveggia-Brusati	Sports equipment	191.05
	481-45	Topsoil King	Infield soil	352.80
	446-20	Traffic Signal Repair	Traffic signal maint. & repair	187.85
	482-19	United Rent All	Rental Post Hole Digger	8.40
	483-45-A-10	Village Music	Posters and records	33.60
	418-20	West Coast Community Surveys	Questionnaire Survey	2,157.36
	421-30	Xerox	Paper	132.83
	481-45, 482-23	Sunnyside Nursery	Garden supplies	218.27
	Various	Shell Oil Co.	Gasoline	339.08
	471-41	The Baker & Taylor Co.	Books	86.55
	471-33	Bro-Dart, Inc.	Book covers	102.38
	471-41	Silver Burdett Company	Books	24.98
	471-16	California Journal	Subscription	25.00
	471-41	Commerce Clearing House, Inc.	Federal tax guide	22.10
	471-41	Doubleday & Company, Inc.	Books	281.73
	471-41	Early Marin	Book	15.96
	471-20	Foster & Futernick Co.	Book binding	18.93
	471-23	Gunther-Hagel	Maintenance service	155.00
	471-23	Jackson Pest Control	Services	9.00
	471-33	Library of Congress	Cards	20.35
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				\$ 110,130.78

I hereby certify that Resolution No. 1401 was duly passed and adopted at a regular meeting of the San Anselmo City Council held on July 11, 1972.

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

NOES COUNCILMEN: NONE


Helen Ragan, City Clerk