

## CITY OF SAN ANSELMO

RESOLUTION NO. 1411

AUGUST, 1972

<u>WARRANT</u>	<u>ACCOUNT</u>	<u>TO WHOM ISSUED</u>	<u>PURPOSE FOR WHICH DRAWN</u>	<u>AMOUNT</u>
4136	418-16	City of Palo Alto	Environmental Design Study Report	25.20
4138	45B-10	Ripley's Believe It or Not Museum	50 Children (Entrance fee)	25.00
4139	471-41	Supt. of Documents(Gov. Printing Office)	Gov. Documents Coupons	50.00
4140	Various	Postmaster, San Anselmo	Printed, stamped envelopes	462.00
4145	442-33-B	McPhails Inc.	Cement, concrete mix	63.36
4146	G-203-E	Dept. of Human Resources Development	Income Tax withheld	1,221.90
4147	Various	California Blue Shield	Insurance payment	228.10
4148	Various	Public Employees' Ret. System	Health Insurance	2,927.45
4149	Various	" " " "	Retirement contributions	11,614.23
4150	R-271	Mrs. Ken Anderson	Refund from guitar class	6.00
4151	45-B-10	Mary Morrissey	Driver's fee for trip	20.00
4152	430-21	Lt. A. Howenstein	State Peace Juvenile Officers Mtg.	30.00
4153	483-45B-1	Mill Valley Tennis Club	Used tennis balls	30.00
4154-4263	G-102	City of San Anselmo	Net Payrolls, August 1972	55,293.50
4155-4264	G-203-A	Wells Fargo Bank	Income Tax Withheld, August 1972	11,759.10
4156	Various	Standard Oil of California	Gasoline	701.96
4166	483-45B10	Marine World	Admission to Marine World	117.60
4179	481-23; 482-23	Sunnyside Nursery	Flowers, garden supplies	99.38
4180	421-30	Postmaster, San Anselmo	Stamps	40.00
4181	Various	Petty Cash	To Reimburse Petty Cash	98.71
4182	413-10	Independent Journal	AD for Clerk Typist	18.00
4186	483-45-B-10	Mary Marrissey	Marine World, Paradise Park	41.25
4189	419-08	Hansell Associates	Temporary Employee	84.38
4228	432-24	Marin Municipal Water District	Services	357.00
4227	Various	Pacific Telephone Co.	Clets-549	81.00
4229	Various	Pacific Telephone Co.	Other Phones	605.22
4230	Various	Pacific Gas & Electric Co.	Services	776.87
4231	483-45-B-19	Karla Lutz	Belly Dancing Instruction Fee	300.00
4253	45-A-9	S.F. Theological Seminary	Use of Alexander Hall	40.00
4254	271-G-394	James Gallagher	Fee for residential property report	30.00
4255	441-16	United States Steel	Pamphlets, Concrete Pipe Design Manual	9.50
4256	413-10	Independent Journal	AD for firefighter	30.00
4257	442-42	Wells Fargo Bank	Lease payment	449.97
4259	441-01;447-01	Hansell Associates	Temp. employee(Carol Jo Enge)	67.50
4260	412-12	A.C. Kaeppl	Car allowance, August 1972	60.00
4261	430-12	R.R. Buchignani	Car allowance, August 1972	50.00
4262	483-12	Gary S. Howell	Car allowance, August 1972	50.00
4265	G-210	Harold W. Laster	Release of cash bond	90.00

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4266	413-10	San Francisco Newspaper Printing Co.	AD for firefighter	\$ 82.16
4267	Various	Petty Cash	To reimburse Petty Cash	108.71
4268	432-22	Pacific Telephone	Service	23.92
4269	445-22	P.G. & E.	Street Lighting Bill	2249.08
4270	Various	California Blue Shield	Health Insurance	228.10
4217	Various	Public Employees' Retirement System	Retirement contributions	2,956.04
	442-33-a	Calfa Kem	Stripsit	318.00
	421-33	Andrews Printing	Application for Emp. & Job Opp. Forms	61.69
	442-33-a	Armco Steel Corporation	Guardrail	207.82
	481-23	Automatic Rain	Sprinkler parts	71.50
	442-33-b	Basalt Rock Company	Asphaltic concrete	690.54
	430-33	E.D. Bullard Co.	Safety supplies	29.02
	430-33	George F. Cake Co.	Mace and holster	15.61
	413-20	California Code Service	Services	312.00
	430-42	Department of General Services	Reimbursement for processing	122.42
	419-33	Division of Highways	City photo prints	30.50
	432-33; 450-33	California-General Linen Supply Co.	Linen supplies	43.74
	442-33-b	Carlo's Garden Supplies	Top soil	44.10
	483-30; 414-40	Cosgrove Office Equipment Co.	Mimeo paper; envelopes; type. table	52.16
	421-23; 471-23	Daggett Plumbing Inc.	Clear sink stoppages	20.00
	442-33-b	Davis Rents	Saw rental	38.95
	450-60	Del Chemical Corporation	Automotive supplies	175.39
	430-11-b; 430-11	Fairfax Garage	Flat; towing service	15.50
	450-60	Duffy Bros.	Automotive supplies	21.80
	482-33	Easterday Supplies	Towel master rolls, towels	14.70
	481-23	Ewing Irrigation	Supplies	42.70
	Various	Fairfax Lumber Co.	Supplies	206.38
	Various	Ferrari's Stationary	Office supplies	109.41
	442-20	Ghilotti Bros. Inc.	Concrete work	1,646.30
	442-20	Grange Debris Box Rentals Inc.	Debris box service	35.00
	45-A-5	Guasco Market	Watermelons	15.70
	430-11-d	Harley-Davidson of Marin	Motorcycle repair, service	289.46
	482-23; 481-23	Herman Supply	Topsoil, cobble, stone	222.50
	Various	Hutchinson Co.	Asphaltic concrete	254.36
	45-A-2; 430-33	Jack's Drug Store	Misc. supplies	30.19
	421-16	League of Cities-Conf. of Mayors	Subscription	25.00
	442-20	Jack McNerney	Stump removal	195.00
	442-15; 442-43	Mac's Saw Service	Chains, saw	305.39
	432-15	Manhattan Electric Cable Corporation	Manhattan wire	160.80
	482-45	Marin Lights	Supplies	291.51
	Various	County of Marin, Michael Mitchell, A.-C.	Signs, supplies	573.30
	430-11	Marin Dodge	Auto parts	64.20
	432-33	Marin Gas Products	Oxygen	11.10
	482-45; 482-44	Marin Paint Store	Paint supplies	92.87
	483-45-A-1	Marin Senior, Coordinating Council	Services (recreation, transportation, ed.)	225.00

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430-11	Marin Surplus Store, Burt Capel Co.	Supplies	\$ 29.69
45B-10	Marin Transit Systems	Bus service	202.00
441-44	Modern Cabinet Shop	Cabinet	44.72
482-40	Monroe Co.	Chairs	192.50
481-23	National Chemsearch	Weed killer	221.30
450-60	National Parts Co.	Auto parts	340.56
442-43	Northbay Alarm Systems	Installation of security system	1,500.00
430-23; 482-23	Ernest Ongaro & Sons, Inc.	Services, supplies	47.03
481-45-B-18	Pacific Dance Supplies	Ballet class & concert	5.50
430-33	F. Morton Pitt Co.	Police equipment	202.72
481-23	Plant Gro Corp.	Supplies	133.72
482-45	Joseph E. Redmond, Building Contractor	Alterations to Carriage House	2,229.90
442-33-b	Reliable Hardware & Steel Co.	Posthole digger, screws	16.19
441-44; 430-23	Robello Bros.	Services	338.36
441-44	San Anselmo Hardware Co.	Hardware	20.71
442-33-b	San Marin Lumber Co.	Lumber	290.02
442-20	Sohner Tree Service, Inc.	Removal of trees	325.50
421-23	Soldavini Janitorial Service	Cleaning service	300.00
481-23	Sunnyside Nursery	Gardening needs	15.22
432-11	Tacchi Bros.	Carberators	94.82
421-23	Tamalpais Venetian Blind Co.	Venetian blinds	8.63
441-33; 432-23	Tamalpais Electric Co.	Light fixture, lamps	29.43
446-20	Traffic Signal Repair Co., Inc.	Signal & pole repair	290.98
441-44	Transbay Security Service	Change lock & keys	27.20
413-10	United Rent All	Tables & chairs	11.97
421-19	Xerox	Xerox	242.94
481-23	Steve Zappetini & Son, Inc.	Installation services	71.88
471-41	Baker & Taylor Co.	Books	585.33
471-41	Bro-Dart, Inc.	Books	47.04
471-19	Coin Copies Inc.	Machine rental	11.06
471-41	Commerce Clearing House, Inc.	Federal Tax Guide	22.10
471-41	Doubleday & Company, Inc.	Books	7.58
471-33	Datar Corporation	Tab Flash Signals	11.48
471-20	Foster & Futernick Co., Inc.	Book binding	166.56
471-33	Gaylord Bros., Inc.	Supplies	110.30
471-41	Golden Hind Book Shop	Books	21.59
471-23	Gunther Hagel	Maintenance, Library-August	155.00
471-16	Moore-Cottrell Subscription Agencies	Subscriptions (87 publications)	770.80
471-41	Silver Burdett Co.	Books	12.49
471-41	Western Library Service	Books	70.17
		TOTAL	\$110,722.79

I hereby certify Resolution No. 1411 was duly passed and adopted at the regular meeting of the San Anselmo City Council held on September 12, 1972 by the following vote:

AYES COUNCILMEN: Anderson, Capurro, Blinder, Stewart Perry

NOES COUNCILMEN: None

ABSENT COUNCILMEN: None

  
Helen Ragan, City Clerk