

CITY OF SAN ANSELMO

RESOLUTION NO. 1367

OCTOBER, 1971

<u>WARRANT</u>	<u>ACCOUNT</u>	<u>TO WHOM ISSUED</u>	<u>PURPOSE FOR WHICH DRAWN</u>	<u>AMOUNT</u>
2851	Various	Public Employees' Ret. System	Social Security-First Qtr.	\$ 14,191.13
2852	432-33	Franchise Tax Board	Corp. Filing Fee	5.00
2853	R-271	Mrs. Anne Holst	Refund	9.50
2854	471-41	S.F. Government Bookstore	Publications	50.00
2855	430-16	International Assn. of Chief's of Police	Association Dues for Police Chief	25.00
2856	447-16	Contractor's State License Board	Directory of Contractors	21.00
2857	448-42	Bank of America	Sweeper Payment	177.11
2858	481-10	Professional Personnel Services	Personnel Service	12.00
2859	486-33	Grollier Enterprises, Inc.	Book	2.29
2860	Various	Petty Cash	To Reimburse Petty Cash	116.45
2861	432-24	Marin Muni. Water Dist.	Hydrant Charges	340.00
2863	441-16	Columbian Research Institute	Publication	3.00
2864	441-16	Gov't. Printing Office	Publication	3.00
2865	441-16	Nation's Cities	Publication	1.25
2866	430-19	Pacific Telephone	Clets	81.00
2867-2954	G-102	City of San Anselmo	Net Payrolls-Oct. 1971	51,634.63
2868-2955	G-203-A	Wells Fargo Bank	Income Tax Withheld-Oct. 1971	9,526.90
2869	P-210	Clerk of the Municipal Court	Judgment-Maitland Cline	76.95
2906	481-23	Marin County E.O.C., Inc.	Misc. Tools	243.96
2938	Various	Pacific Telephone	Services-Telephone	444.93
2939	Various	P. G. & E.	Services-Electric	769.35
2940	442-42	Wells Fargo Bank	Truck Lease	224.98
2941	447-16	Nat'l. Fire Protection Assn.	Electric Code	11.03
2942	R-271	Mrs. Gail Pierce	Refund	10.00
2943	R-271	Mrs. Kathleen Rivera	Refund	10.50
2944	430-21	Santa Rosa Jr. College	Training Fees	5.00
2945	R-271	Mrs. Loretta Wolf	Refund	5.00
2946	R-271	Mrs. Thos. W. Murphy	Refund	9.50
2947	411-21; 412-21	City of Belvedere	Mayors and Councilmen Meeting	26.00
2948	430-33	Leon Uniform Co.	Service Strips	14.88
2949	412-12	A. C. Kaoppel	Car Allowance-Oct. 1971	60.00
2950	430-12	R. R. Buchignani	Car Allowance-Oct. 1971	50.00
2951	432-33	Grand Auto Supply	Spotlights	12.51
2952	421-10	San Anselmo Chamber of Commerce	Ordinance #620	3,400.00


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2953	Various	Postmaster, U.S. Post Office	Imprinted, Franked Envelopes	\$ 550.00
2956	486-20	Judy Weisberg	Yoga Classes	63.75
2957	430-16	No. Calif. Safe & Burglary Investigators	Dues	48.00
2958	416-20	John G. Buresh	Adm. Costs-Oct. 1971	159.00
2959	Various	Lucy Palo, Library Cashier	To Reimburse Petty Cash	86.04
2960	434-20	County of Marin	Dog License Fees Collected	376.50
2961	445-22	P. G. & E.	Electroliers	2,212.27
2962	416-52;471-52	California Blue Shield	Health Insurance-Nov. 1971	131.28
2963	Various	Public Employees' Ret. System	Health Insurance-Nov. 1971	2,572.06
2964	Various	Public Employees' Ret. System	Retirement Contrib.-Oct. 1971	11,048.49
2965	486-33	San Anselmo School Dist.	Gasoline for Summer Day Camp Program	78.03
2966	432-21	Calif. Fire Chiefs' Assn.	Registration-Fire Alarm School	25.00
2967	430-16	International Assn. of Chiefs of Police	Legal Publications	60.00
2968	442-33	Hawkins-Hawkins Co., Inc.	U Brackets-Markers	86.81
	430-11	Albert's Transmission.	Transmission, Service/Parts	278.11
	432-33	Albro Fire Equip. Co.	Harness	7.35
	442-11	Bottarini & Ratto	Door Glass & Channel	13.19
	450-60	Brandon Tire Supply, Inc.	Tires/Repairs	735.64
	432-33;450-33	Calif.-General Linen Supply	Linen Services	44.49
	430-16	Calif. Peace Officers' Assn.		170.00
	483-40	Cosgrove Office Equip. Co.	Chair	46.20
	Various	County of Marin	Services	577.08
	441-33;481-33	Cuthbert's	Map Prints	9.54
	481-15	Davis Saw Service	Saw Blades	6.14
	430-15	Delta Industrial Communications	Radar Maintenance-Aug;Sept. 1971	67.80
	430-11	DeMaestri's Fairfax Garage, Inc.	Towing	8.00
	430-11	Duffy Bros. Garage	Repair Police Car	490.63
	481-23	Ewing Irrigation Products	Handling Charge	2.48
	481-11	Fairfax Lumber Co.	Plywood	37.80
	Various	Ferrari's Stationery, Inc.	Office Supplies	44.20
	430-43	General Electric Co.	Radios(5)	3,991.05
	444-20;444-45	Hoffman & Albritton	Engineering Services-Storm Drainage Study	2,273.60
	421-30;447-30	House of Graphic Arts	Printing	135.98
	Various	Hutchinson Co.	Rock/URB	4,407.64
	418-10;481-10	Independent Journal	Legal Notice/Classified	19.40
	430-33	Jack's Drug Store	Film/Prints	41.69
	442-11	J & B Ford Sales	Transmission-Parts	120.55
	443-45	JHK & Associates	Signal Design Services	555.53
	421-20	Lindquist, vonHusen & Joyce	1971 Annual Audit	1,500.00
	430-11	Marin Dodge, Inc.	Parts	96.53
	484-20	Marin Sr. Coordinating Council, Inc.	Services	225.00
	442-33	McPhail's, Inc.	RSl/Sand	93.60

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448-33	Monarch Brooms	Broom Wire/Fiber/Drag Shoes	\$ 1,338.98
421-30;432-30	Moore's Stationers	Office Supplies	28.93
432-11	National Chemsearch Corp.	Water Purifier	35.12
450-60	National Parts Co.	Parts	397.63
430-23	Rafael Floor Covering, Inc.	Carpet - Labor & Materials	928.00
442-33;450-33	Reliable Hardware & Steel Co.	Brooms/Shovels/Grinding Wheel	70.22
450-60	San Anselmo Auto Parts	Parts	64.88
Various	Shell Oil Co.	Gasoline	688.61
421-23	Soldavini Janitorial Service-Oct. 1971	Maintenance, City Hall	150.00
432-33;447-23	Tamalpais Electric Co.	Floodlites/Repair Office Light	111.19
486-33	Taveggia-Brusati	Rec. Supplies	16.85
430-43	Technical Instrument Co.	Stereomicroscope	135.45
446-20	Traffic Signal Repair Co., Inc.	Sept. Traffic Signal Maintenance	134.20
482-23	West End Nursery	Grass Seed/Bulbs/Annuals	109.48
421-19	Xerox	Xerox	106.72
481-11	Steve Zappetini & Son, Inc.	Flat Bars/Channels	27.01
471-41	Baker & Taylor Co.	Books	176.36
471-41	R. R. Bowler Co.	Books	42.50
471-41	Doubleday & Co., Inc.	Books	88.96
471-41	Golden Hind Book Shop	Books	19.92
471-23	Gunther Hagel	Maintenance, Library, Oct. 1971-	155.00
471-23	Library of Congress	Congress Cards	7.00
471-41	McGraw-Hill	Books	22.39
471-41	Prentice-Hall, Inc.	Books	10.86
471-41	Western Library Service	Books	108.69
		TOTAL	\$ 120,045.25

I hereby certify Resolution No. 1367 was duly passed and adopted at a regular meeting of the San Anselmo City Council held on November 9, 1971 by the following vote:

Ayes Councilmen: Perry, Capurro, Reed, Stewart, Anderson
 Noes Councilmen: None
 Absent Councilmen: None


 Anita Gannon, City Clerk