

CITY OF SAN ANSELMO

RESOLUTION NO. 1327

DECEMBER - 1970

<u>WARRANT</u>	<u>ACCOUNT</u>	<u>TO WHOM ISSUED</u>	<u>PURPOSE FOR WHICH DRAWN</u>	<u>AMOUNT</u>
1588	R-271	Judy Sanchez	Refund (Tiny Tots)	12.00
1589	R-271	Mrs. Frank Baczynski	Refund (Tiny Tots)	10.50
1591	430-19	Pacific Telephone Co.	Clets	75.25
1592	445-22	P. G. & E.	Street Lighting	1,973.00
1593-1611	430-17	Police Officers/Clerk-Dispatchers	Uniform Allowance	1,192.50
1612-1630	432-17	Firemen	Uniform Allowance	1,140.00
1631	416-16	Shepard's Citations	Law Ordinance Annotations (6 Vols)	173.90
1632	421-23	Soldavini Janitorial Service	Janitorial Services-Nov. 1970	150.00
1633	447-16	Int. Assoc. of Plumbing & Mechani.Officials	Membership Dues - 1971	10.00
1634	486-20	Marin School of Self Defense	Judo Instruction	172.80
1650	Various	Petty Cash	To Reimburse Petty Cash	101.52
1651-1685	G-102	City of San Anselmo	Net Payrolls - Dec. 1970	50,386.19
1652	G-203-A	Wells Fargo Bank	Income Tax Withheld-Dec. 15, 1970	4,630.60
1656	432-16	Marin County Assn. of Fire Depts.	Dues	6.00
1657	486-20	Pat Morris	Yoga Instruction	65.63
1672	Various	P. G. & E.	Gas & Electric Services	884.08
1673	432-24	Marin Muni. Water Dist.	Hydrant Flat Rate	335.25
1674	Various	Wells Fargo Bank	Leasing/Truck-Radio Equipment	427.76
1675	442-22;483-22	P. G. & E.	Gas & Electric Services	64.58
1676	G-210	Title Ins. & Trust Co.	Refund	200.00
1677	Various	Pacific Telephone	Telephone Services	399.61
1678	442-45	City of Fairfax	Forest Ave.	3,058.00
1679	432-22	Pacific Telephone	Telephone Services	19.75
1680	412-12	A. C. Kaepfel	Car Allowance-Dec. 1970	60.00
1681	430-12	R. R. Buchignani	Car Allowance-Dec. 1970	50.00
1682	483-12	F. L. Quinn	Car Allowance-Dec. 1970	50.00
1683	482-10	Independent-Journal	Ad-Robson Park Tile Sale	15.12
1684	416-20	John G. Buresh	Admin. Costs-Dec. 1970	159.00
1686	G-203-A	U.S. Internal Revenue Service	Withholding-Dec. 31, 1970	4,771.10
1687	416-52;471-52	Calif. Blue Shield	Health Ins.- Jan. 1971	157.31
1688	Various	Public Employees' Ret. System	Health Ins.-Jan. 1971	2,138.14
1689	432-21	Francis A. Sousa	Chamber of Commerce Dinner	7.50
1690	430-16	Calif. Chapter FBI-NA	Nat'l. Academy Associates	4.00
1691	G-210	Custom Pools	Refund	500.00
1692	G-210	Coinette Co.	Refund	1,000.00
1693	Various	Lucy Palo, Library Cashier	To Reimburse Petty Cash	85.86
1694	445-22	P. G. & E.	Electroliers	1,979.86
1695	434-20	County of Marin	Dog License Fees Collected	174.00

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	421-30	Academy Press	Purchase Orders	148.26
	442-33	Acme Bag Company	Rip Rap Sacks	105.00
	421-30	Andrews Printing Co.	Business Licences	30.45
	442-33	Ajax Foundry Co.	Grates	205.54
	430-30	American Press, Inc.	Vacation Control Sheets	4.20
	449-30	Andrews Printing Co.	Parking Permits	50.40
	442-33	Basalt Rock Co., Inc.	Asphaltic Concrete	136.45
	421-23	Blake, Moffitt & Towne	Paper Towels	42.90
	482-45	Belson Mfg. Co.	Picnic Tables/Camp Stoves	444.02
	Various	Brandon Tire Supply, Inc.	Tires/Repairs	214.27
	421-30	Burroughs Corp.	Payroll Journal	7.56
	413-20	Calif. Code Service	Codefying Municipal Code	216.00
	432-33;450-33	Calif.-General Linen Supply	Linen Services	44.37
	430-33	Concord Press	C-1 Miranda Cards	4.62
	483-85	Cosgrove Office Equip. Co.	Stencils/Mimeo Paper	42.85
	Various	County of Marin	Services	1,460.85
	441-30;481-33	Cuthbert's	Prints/Maps	22.59
	481-15	Davis Saw Service	Flywheel Keys	2.89
	430-11	Duffy Bros. Garage	Repair Police Car #2	344.30
	430-11	Fairfax Garage Inc.	Repair Police Car	680.26
	442-33	Fairfax Lumber Co.	Lumber/Hardware	82.69
	Various	Ferrari's Stationery	Office Supplies	63.05
	432-43	General Electric	Mobil Radio	689.63
	442-20;482-20	Grange Debris Box Rentals, Inc.	Debris Boxes	80.00
	486-33	Guasco Super Market	Tiny Tot Refreshments	22.73
	430-11	Harley-Davidson	Cycle Repair/Parts	63.94
	442-33	Hawkins-Hawkins Co., Inc.	U-Brackets	60.85
	444-20	Hoffman & Albritton	Sleepy Hollow Creek-Drainage Stucy	690.00
	442-33	Hutchinsom Co.	Rock	118.53
	418-10	Independent Journal	Notice of Public Hearing	15.00
	430-16	Int. Assoc. of Chiefs of Police	Training Keys	12.00
	430-33	Jacks Drug Store	Film/Processing	41.86
	448-11	J. & B. Ford Sales	Engine & Gaskets	589.77
	421-16	League of Calif. Cities	Annual Service Charge - 1971	725.00
	442-45;444-33	Maggiora & Ghilotti	Storm Damage Repair-Progress Pay. #2	11,352.87
	430-11	Marin Dodge, Inc.	Auto Parts	8.95
	432-43	Marin Muni. Water Dist.	Hydrant Repair-68 Berkeley Ave.	161.88
	484-20	Marin Sr. Coord. Council., Inc.	Services - Dec. 1970	225.00
	442-45;443-45	W. K. McLellan Co., Inc.	Street Overlay Projects	10,389.13
	442-33	McPhail's	Cement/Concrete Mix	54.66
	421-30	Moore's Stationers	Office Supplies	5.04

WARRANTACCOUNTTO WHOM ISSUEDPURPOSE FOR WHICH DRAWNAMOUNT

442-20;444-20	Morrison Tree Experts	Tree Removal	675.00
421-15	National Cash Register Co.	Maint. Contract-Adding Machine	33.35
450-60	National Parts Co.	Auto Parts	105.14
448-11	Nixon-Egli Equip. Co., Inc.	Sweeper Parts	883.26
444-20	Northbay Alarm Systems	Flood Alarms	500.00
430-33	F. Morton Pitt Co.	Equip. for new Police Vehicle	274.32
421-51	Public Employees' Ret. System	Administration Cost	238.00
483-15	Frank Quinn	Repair Copier	29.56
483-30	Ray's Office Machine Service	Roneo Ink	43.00
442-33	Reliable Hardware & Steel Co.	Rope/Shovels/Wrenches	37.10
413-10;418-16	The Reporter	Advertising, Legal	420.50
432-43	Rich Valve Co.	Fire Hydrants	897.75
450-60	San Anselmo Auto Parts	Auto Parts	27.70
430-33	Seawood	Photo Prints	5.31
Various	Shell Oil Co.	Gasoline	724.83
471-20;481-20	A. & J. Shooter & Assoc., Inc.	Landscape Maint-Dec. 1970	285.00
421-23	Soldavini Janitorial Service	Janitorial Service-Dec. 1970	150.00
433-20	Wm. M. Sousa	Clearing Brush/Hauling	86.00
430-11;442-11	Southwestern Petroleum Corp.	Motor Oil	194.70
442-33	Sunnyside Nursery	Gumbo	17.50
430-11;432-11	Tacchi Bros.	Bendix Drive/Wheel Straightening	46.93 - 47.93
421-23;441-33	Tamalpais Electric Co.	Install Ballast/Xmas Bulbs	77.13
483-33	Taveggia-Brusati	Tennis Net Binders	25.20
446-20	Traffic Signal Repair Co., Inc.	Traffic Signal Maint.-Nov. 1970	134.20
430-16	West Publishing Co.	Calif. Codes	14.70
483-33	Wolverine Sports Supply	Target Easel Carrier	37.61
421-19	Xerox	Xerox	105.00
471-41	Harry N. Abrams, Inc.	Books	36.28
471-30	Andrews Printing Co.	Envelopes	44.36
471-41	Margaret Bail	Books	196.51
471-41	Baker & Taylor Co.	Books	107.82
471-30	Bizarre Bazaar	Xmas Decorations	31.50
471-41;471-16	R.R. Bowker Co.	Books;Subscription	106.90
471-33	Bro-Dart, Inc.	Book Jackets	92.40
471-41	Doubleday & Co., Inc.	Books	27.83
471-23	Jackson Pest Control	Ant Control-Oct.,Nov.,Dec. 1970	8.25
471-16	Professional Press, Inc.	Subscription	10.00
471-16	Card Div., Library of Congress	Publications	31.64
471-41	Western Library Service	Books	69.12

TOTAL

113,132.47

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I hereby certify Resolution No. 1327 was duly passed and adopted at a regular meeting of the San Anselmo City Council held January 12, 1971 by the following vote: AYES Councilmen: Perry, Capurro, Anderson, Stewart, Reed
NOES COUNCILMEN: None

