

CITY OF SAN ANSELMO

RESOLUTION NO. 1329

JANUARY - 1971

| <u>WARRANT</u> | <u>ACCOUNT</u> | <u>TO WHOM ISSUED</u> | <u>PURPOSE FOR WHICH DRAWN</u> | <u>AMOUNT</u> |
|----------------|----------------|-------------------------------------|---|---------------|
| 1698 | Various | Public Employees' Ret. System | Retirement Contributions - December | 11,354.85 |
| 1699 | Various- | Petty Cash | To reimburse Petty Cash | 121.11 |
| 1704 | 448-42 | Bank of America | Sweeper Payment | 183.64 |
| 1705 | 430-21 | R. Buchignani | Chamber of Commerce Dinner | 7.50 |
| 1706 | 432-21 | Francis A. Sousa | Calif. Fire Serv. Staff & Command School | 135.00 |
| 1707 | 432-21 | Calif. Fire Chief's Assoc. | Registration-Staff & Command School | 25.00 |
| 1708 | R-271 | Mr. Richard Stoops | Refund | 12.00 |
| 1709 | 430-16 | Calif. Peace Officers' Ass'n. | Dues | 160.00 |
| 1710 | Various | State Compensation | Premium on account | 10,000.00 |
| 1713 | Various | U. S. Post Office | Envelopes-imprinted | 392.00 |
| 1714 | G-102 | City of San Anselmo | Net Payrolls | 45,750.81 |
| 1715 | G-203-A | Wells Fargo Bank | Income Tax Withheld | 8,568.40 |
| 1716 | Various | Public Employees' Retirement System | Retirement Contribution -Social Security | 5,775.05 |
| 1751 | 432-24 | Marin Municipal Water District | Hydrant Flat Rate #8-Dec. 1 to Dec. 31 | 335.25 |
| 1752 | Various | Pacific Telephone Co. | Telephone Services | 392.21 |
| 1752 | Various | Pacific Telephone Co. | Clets-549 | 75.25 |
| 1754 | Various | Pacific Gas & Electric | Services | 980.65 |
| 1772 | R-271 | Mrs. E. Kellogg-Smith | Refund | 12.50 |
| 1773 | R-271 | Mrs. Wm. Higgins | Refund | 15.00 |
| 1797 | 471-23 | Gunther Hagel | December Service | 155.00 |
| 1798 | 411-21 | City of Larkspur - Councilmen | Mayors & Councilmen Dinner Meeting | 32.50 |
| 1798 | 416-21 | City of Larkspur - Mr. Buresh | Mayors & Councilmen Dinner Meeting | 6.50 |
| 1799 | 416-20 | John G. Buresh | Administrative costs and expenses | 159.00 |
| 1800 | 412-12 | A. C. Kaoppel | Car Allowance-January | 60.00 |
| 1801 | 430-12 | R. R. Buchignani | Car Allowance for January | 50.00 |
| 1802 | 483-12 | F. L. Quinn | Car Allowance for January | 50.00 |
| 1805 | 442-22 | Pacific Gas & Elec. | Services | 89.60 |
| 1806 | 432-22 | Pacific Gas & Elec. | Services | 11.25 |
| 1807 | Various | Marin Municipal Water | Services | 244.38 |
| 1808 | 432-19 | Wells Fargo Bank | Semi-Annual Rental under Lease & Option Agreement | 3,450.00 |
| 1809 | Various | Petty Cash | To reimburse Petty Cash | 128.44 |
| 1810 | 441-30 | Dept. of Pub. Wks. | U.S. Post Office-Stamps & postcards | 72.50 |
| 1811 | 434-20 | County of Marin | Dog License Fees collected | 76.50 |
| 1812 | 445-22 | Pacific Gas & Elec. | Street lighting | 1,977.28 |
| 1813 | 418-16 | California Roadside Council | Booklets | 3.70 |
| 1814 | 441-16 | Concrete Const. Publ. | Book | 6.00 |
| 1816 | 421-30 | U. S. Postmaster | Envelopes | 34.00 |

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| 1817 | Various | Calif. Blue Shield | Health Ins.*Feb. 1971 | 157.31 |
| 1818 | Various | Public Employees' Retirement | Health Insurance - Feb. 1971 | 2,138.14 |
| 1819 | Various | Public Employees' Retirement | Retirement Contribution - January | 11,339.08 |
| | 448-42 | Bank of America | Sweeper Payment- Jan. 71 | 182.91 |
| | 442-33 | Basalt Rock Co., Inc. | Asphaltic Concrete | 75.57 |
| | 421-30 | Blake, Moffitt & Towne | Xerox Paper | 152.65 |
| | 450-60 | Brandon Tire Supply, Inc. | Tires/Repairs | 150.67 |
| | 421-15 | Burroughs Corp. | Annual Service Contract-Ck. Writer | 36.80 |
| | 432-33;450-33 | Calif.-General Linen Supply | Linen Services-Jan. | 34.63 |
| | 430-11 | Campbell-Bishop Chev. Co. | Parts | 14.02 |
| | 444-33 | Central States Concrete Pipe Co. | RCP-Pipe | 500.77 |
| | 448-11 | Contractors Mch. Co; | Sweeper Parts | 746.08 |
| | 442-33 | County of Marin | Street Signs | 53.98 |
| | 441-30 | Cuthbert's | Protractors | 5.04 |
| | 442-33 | Davis Rents | Concrete Saw/Blades | 11.50 |
| | 442-15;481-15 | Davis Saw Service | Engine Parts-Rope | 14.75 |
| | 432-33 | Ed's Auto Supply | Auto Matting | 15.21 |
| | 442-33 | Electro Flasher Co. | Tranz Lites/Batteries | 163.00 |
| | 442-45 | Energy Absorption Systems, Inc. | Hydro Cushion Cell Units/Backup Structures | 2,715.00 |
| | 430-33;481-23 | Fairfax Lumber Co. | Lumber | 25.31 |
| | Various | Ferrari's Stationery | Office Supplies | 99.80 |
| | 481-23 | E. P. Finigan Co. | Swing Hangers/Seats/Chain | 73.31 |
| | 482-33 | Glass & Sash, Inc. | Glass | 7.25 |
| | 481-23 | Gotelli's Rental Service | Rental-Tractor Tiller | 100.00 |
| | 442-20 | Grange Debris Box Rentals, Inc. | Debris Box | 45.00 |
| | 430-11 | Harley-Davidson | Cycle Parts/Repairs | 42.42 |
| | 483-33 | Hit-Rite | Baseball Bats | 20.85 |
| | 442-33 | Hutchinson Co. | Rock | 166.68 |
| | 442-33 | IGS | Traffic Paint | 481.95 |
| | 418-30 | IBM | Typewriter Ribbons | 16.44 |
| | 430-33 | Jack's Drug Store | Film/Processing | 80.79 |
| | 448-11 | J & B Ford Sales | Parts | 100.17 |
| | 448-11 | Jacobsen Automotive Mch. Shop | Parts/Repairs | 52.96 |
| | 450-60 | Kar Products, Inc. | Electric Terminals | 49.04 |
| | 430-11;442-11 | Lyons Ryan Ford, Inc. | Parts | 108.15 |
| | 442-45-20 | W. K. McLellan | St. Overlay Project | 10,450.75 |
| | 442-45;444-33 | Maggiore & Ghilotti | Storm Damage Repair | 7,402.51 |
| | 430-11 | Marin Dodge, Inc. | Differential/Parts | 237.14 |
| | 481-45 | Marin Masonary, Inc. | Stepping Stones | 151.62 |

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| | 447-16 | Marin-Sonoma-Mendocino Cos. | Code Books | 12.60 |
| | 481-23;482-23 | Marin Supply Co. | Janitorial Supplies | 99.85 |
| | 483-30 | Master Products Co. | Stylus/Guide | 11.70 |
| | 432-43 | Marin Muni. Water Dist. | Hydrant Increase-Tunstead Ave. | 74.87 |
| | Various | McPhail's, Inc. | Concrete/Sand | 238.40 |
| | 450-60 | National Parts Co. | Parts | 170.85 |
| | 448-11 | Nixon-Egli Co., Inc. | Sweeper Parts | 396.64 |
| | 484-20 | Marin Sr. Coord. Council | Services - Jan. 1971 | 225.00 |
| | 482-45 | Osborn Const. Co. | Repairs-Robson Harrington | 631.50 |
| | 481-45 | Pacific Nurseries | Plants | 181.65 |
| | 430-33 | F. Morton Pitt Co. | Fingerprinting Supplies | 57.38 |
| | 483-30 | Ray's Office Machine Serv., Inc. | Photo Copy Paper | 15.75 |
| | 442-33 | Reliable Hardware & Steel Co. | 10' Step Ladder/Steel Bars | 253.21 |
| | 421-20 | The Reporter | Classified Ad | 2.00 |
| | 442-20 | Roto-Rooter Sewer Serv. | Cutting Roots from Clogged Storm Drain | 132.75 |
| | Various | San Anselmo Auto Parts | Parts | 79.62 |
| | 432-33 | San Anselmo Hardware Co. | Rope | 17.01 |
| | 442-33 | San Rafael Equip. Co. | Assembly Tool/Turning Handle | 22.15 |
| | Various | Shell Oil Co. | Gasoline | 419.91 |
| | 421-23 | Soldavini Janitorial Service | Maintenance, City Hall-Jan. | 150.00 |
| | 481-23 | Sunnyside | Plants | 9.40 |
| | 450-60 | Tacchi Bros. | Parts | 71.89 |
| | 483-33 | Tavaglia Brusati | Trophies | 12.60 |
| | 430-23 | Tamalpais Electric Co. | Repair Lights | 94.73 |
| | 446-20 | Traffic Signal Repair Co., Inc. | Traffic Signal Maint.-Dec. 1970 | 134.20 |
| | 432-33 | Western Fire Equip. Co. | Repair Suction Hose | 15.94 |
| | 430-16 | West Publishing Co. | Calif. Codes | 91.88 |
| | 421-19 | Xerox | Xerox | 155.74 |
| | 482-23 | Steve Zappetini & Son | Flat Bars | 96.64 |
| | 481-23 | Jobbers Electric Co. | Tennis Ct. Lights | 102.26 |
| | 471-41 | Harry N. Abrams, Inc. | Books | 6.20 |
| | 471-30 | Andrews Printing Co. | Overdue Notices | 83.21 |
| | 471-41 | The Baker & Taylor Co. | Books | 433.25 |
| | 471-19 | Coin Copies, Inc. | Coin Copier | 89.90 |
| | 471-41 | Commerce Clearing House, Inc. | Books | 20.10 |
| | 471-41 | Doubleday & Co., Inc. | Books | 208.58 |
| | 471-20;471-41 | Foster & Futernick Co., Inc. | Binding; Paperback Rack | 123.45 |
| | 471-41 | Gale Research Co. | Books | 33.15 |
| | 471-33 | Gaylord | Supplies | 113.09 |


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| | 471-41 | Golden Hind Book Shop | Books | 37.99 |
| | 471-23 | Gunther Hagel | Maintenance-Library-Jan. | 155.00 |
| | 471-16 | Library of Congress | Publications | 8.50 |
| | 471-41 | Prentice-Hall, Inc. | Books | 4.56 |
| | 471-41 | Western Library Service | Books | 142.40 |
| | 471-20;481-20 | A. & J. Shooter & Assoc., Inc. | Landscape Maint.-Jan. 1971 | 285.00 |
| | | | TOTAL | \$ 134,844.62 |

I hereby certify that Resolution No. 1329 was duly passed and adopted at a regular meeting of the San Anselmo City Council held February 9, 1971 by the following vote:

AYES COUNCILMEN: Perry, Capurro, Anderson, Stewart, Reed

NOES COUNCILMEN: None

ABSENT COUNCILMEN: None


 Anita Gannon, City Clerk