

CITY OF SAN ANSELMO

RESOLUTION NO. 1371

NOVEMBER, 1971

<u>WARRANT</u>	<u>ACCOUNT</u>	<u>TO WHOM ISSUED</u>	<u>PURPOSE FOR WHICH DRAWN</u>	<u>AMOUNT</u>
2989	Various	Petty Cash	To Reimburse Petty Cash	\$ 158.19
3023	471-20	North Bay Coop. Library System	Membership Fees	4,300.00
3024	444-45	Ghilotti Bros.	Engineering Services	12,987.00
3025-3050	G-102	City of San Anselmo	Net Payrolls-Nov. 1971	50,184.69
3026-3051	G-203-A	Wells Fargo Bank	Income Tax Withheld-Nov. 1971	9,111.40
3027	411;412-21	Town of Corte Madera	Mayors & Councilmen Meeting	39.00
3028	486-20	Randy Lewis	Guitar Classes	40.00
3029	R-271	Mrs. Ruth Giusto	Refund	8.75
3030	430-19	Pacific Telephone	Clets	81.00
3031	432-24	Marin Muni. Water Dist.	Hydrant Charges	340.00
3032	486-33	Groliers Enterprises Inc.	Book	2.29
3033	Various	Pacific Telephone	Services-Telephone	466.45
3034	Various	P. G. & E.	Services-Electric	849.60
3035	432-21	F. A. Sousa	Fire Chief's Assoc. Meeting (Folsom)	30.15
3036	442-42	Wells Fargo Bank	Truck Lease	224.98
3037	442-22	P. G. & E.	Services-Electric	78.97
3038	432-22	Pacific Telephone	Services-Signal Channel	9.90
3039	432-16	Calif. Fire Chief's Assoc.	Membership Dues	20.00
3040	418-08	Hansell Associates	Secretary (Bettie J. Thompson)	122.50
3041	G-210	Robert Thurmond	Refund	100.00
3042	412-12	A. G. Kaoppel	Car Allowance-Nov. 1971	60.00
3042	430-12	R. R. Buchignani	Car Allowance-Nov. 1971	50.00
3044	Various	Petty Cash	To Reimburse Petty Cash	112.11
3045	R-271	Mrs. Sharon Anderson	Refund	8.75
3046	421-30	Postmaster, San Anselmo	Stamps	40.00
3047	448-42	Bank of America	Sweeper Payment	176.52
3048	Various	Marin Muni. Water Dist.	Services-Water	953.94
3049	R-271	The Continental Ins. Companies	Refund	390.63
3052	471-22	Marin Muni. Water Dist.	Services-Water	38.18
3053	416-20	John G. Buresh	Admin. Costs, Nov. 1971	159.00
3054	430-16	Calif. Police Chief's Assoc. Inc.	Dues	12.00
3055	Various	Lucy Palo, Library Cashier	To Reimburse Petty Cash	83.63
3056	432-10	Lewis Stewart	Pictures of Fire Truck	12.24
3057	445-22	P. G. & E.	Electroliers	2,212.27
3058	416;471-52	Calif. Blue Shield	Health Insurance-Dec. 1971	131.28

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3059	Various	Public Employees' Ret. System	Health Ins.-Dec. 1971	2,572.06
3060	Various	Public Employees' Ret. System	Retirement Contrib.-Nov. 1971	11,098.25
3061	448-42	Bank of America	Sweeper Payment	175.74
3062	421-16	Municipal Risk Management	Book	10.00
3063	432-16	Bay Area Council on Fire Safety	Subscription	12.00
3064	447-16	I.A.P.M.O.	Membership Dues	10.00
3065	441-30	Postmaster, San Anselmo	Stamps	52.00
3066	421-23; 421-30	Blake, Moffitt & Towne	Paper Towels/Adding Tape	59.35
3067	Various	Hutchinson Co.	Rock/URB	109.34
3068	446-33	Jobbers Electric Co.	Traffic Light Lamps	244.73
3069	442-33; 444-33	McPhail's, Inc.	Concrete/Cement Mix	405.08
3070	432-11; 450-60	National Parts Co.	Parts	102.61
3071	48123; 481-33	Tamalpais Electric Co.	Light Globes/Tennis Court Lights	29.02
	482-23	American Protection Ind. (Alarm Div.)	Fire Alarm Batteries	8.50
	430-20; 432-33	American Protection Ind. (Firemaster Div.)	Test & Recharge CO ²	26.61
	447-30	Associates Printing	Printing	23.63
	418-20	Baxter, McDonald & Co.	City Planning Study	2,500.00
	450-60	Brandon Tire Supply, Inc.	Tires/Repairs	328.24
	421-30	Burroughs Corp.	P/R Journal/Comp Record/Carbon	23.61
	432-33; 450-33	Calif.-General Linen Supply	Services-Linen	43.04
	481-20	Cooperative Personnel Services	Park Maint. Exam.	51.72
	430-11	Corte Madera Chrysler Plymouth, Inc.	Bushings	6.00
	483-30	Cosgrove Office Equipment Co.	Office Supplies/Mimeo. Paper	70.42
	Various	County of Marin	Services	125.00
	430-11	DeMaestri's Fairfax Garage, Inc.	Towing	47.00
	430-11; 450-60	Duffy Bros.	Repair Police Car/Oxy. & Acety.	1,313.54
	442-11	Empire Tractor Co.	Hydraulic Oil	8.87
	442-33; 432-23	Fairfax Lumber Co.	Lumber	38.88
	Various	Ferrari's Stationery Inc.	Office Supplies	80.92
	442-33	Fiberised Bar & Line Co.	Raised Bars	15.12
	442-20; 482-20	Grange Debris Box Rentals, Inc.	Debris Boxes	70.00
	418-08	Hansell Associates	Temporary Steno. (Bette Thompson)	182.00
	444-20	Hoffman & Albritton	Engineerine Study	2,278.00
	448-11	Humble Oil & Refining Co.	Oil	54.86
	483-40	IBM	Selectric Typewriter	510.30
	Various	Independent Journal	Legal Notices/Classified	136.04
	430-15	Irvine & Jachens, Inc.	Refurbish Badge	8.84
	430-33	Jack's Drug Store	Film/Prints/Batteries	27.82
	443-45	J.H.K. & Assoc.	Engineering Services	270.00
	442-33	Kem Mfg. Corp.	Norkem 600	559.24
	421-30	KTIM	Tape of Phase II Broadcast	10.00

I hereby certify that Resolution No. 1371 was duly passed and adopted at the regular meeting of the San Anselmo City Council held December 14, 1971 by the following vote:
 Ayes Councilmen: Perry, Capurro, Reed, Stewart, Anderson
 Noes Councilmen: None
 Absent Councilmen: None


 Anita Gannon, City Clerk

WARRANT

ACCOUNT

TO WHOM ISSUED

PURPOSE FOR WHICH DRAWN

AMOUNT

430-11	Marin Dodge, Inc.	Parts	140.98
Various	Marin Graphics	Letterheads	82.29
481-23	Marin Rug & Upholstery Cleaners	Clean Rug	14.98
486-20	Marin School of Self Defense	Judo Classes	270.00
484-20	Marin Sr. Coordinating Council, Inc.	Services-Nov.	225.00
421-30	Moore's Stationers	Office Supplies	6.01
444-20	Morrison Tree Experts	Clearing Creek	585.00
442-43	Myrick Equip. Co.	Rebuilt Pump	157.50
421-15	National Cash Register Co.	Maint. Contract	33.35
430-11	F. Morton Pitt Co.	Light "Alley"	55.16
433-20	Plant Gro Corp.	Weed Control Contract	663.75
430-15	Ray's Office Machine Service, Inc.	Service Office Machines	15.00
442-33	Reliable Hardware & Steel Co.	Shovels/Pitch Forks	21.58
430-11; 447-11	San Anselmo Auto Parts	Parts	10.43
432-10	S.F. News Printing Co., Inc.	Classified Ad (Fire Engine)	25.00
432-11	San Rafael Glass & Paint Co.	Side View Mirror	8.00
441-15	Singer, Friden Div.	Maint. Contract	63.00
421-23	Soldavini Janitorial Service	Maint. City Hall	150.00
Various	Shell Oil Co.	Gasoline	797.61
442-11	Tacchi Bros	Alternator/Regulator	50.47
483-33	Taveggia-Brusati	Trophys/Ribbons	6.83
482-23	Town Hardware	Door Chime	6.25
446-20	Traffic Signal Repair Co., Inc.	Traffic Signal Maint.	157.09
483-33	Transbay	Keys/Service	17.89
421-19	Xerox	Xerox	132.55
482-40	Harry Young & Co.	File Cabinet	72.50
482-33	Steve Zappetini & Son, Inc.	Services	4.14
471-41	The Baker & Taylor Co.	Books	825.10
471-41	Silver Burdett Co.	Books	12.49
471-41	Doubleday & Co., Inc.	Books	35.62
471-23	Gunther Hagel	Maintenance Library	155.00
471-41	McGraw-Hill Book Co.	Books	299.97
471-41	National Geographic Society	Books	9.80
471-41	Prentice-Hall, Inc.	Books	103.66
471-41	Western Library Service	Books	236.80
432-43	Marin Muni. Water Dist.	Fire Line Extensions	10,977.58
418-20	Baxter, McDonald & Co.	City St. Planning Study	2,500.00

TOTAL

125,012.31