

CITY OF SAN ANSELMO

RESOLUTION NO. 1377

DECEMBER, 1971

<u>WARRANT</u>	<u>ACCOUNT</u>	<u>TO WHOM ISSUED</u>	<u>PURPOSE FOR WHICH DRAWN</u>	<u>AMOUNT</u>
3078-3096	432-17	Members of Fire Dept.	Clothing Allowance-July thru Dec. 1971	1,110.00
3097-3117	430-17	Members of Police Dept.	" " " " " "	1,440.00
3118	483-45B-6	Randy Lewis	Guitar Classes	40.00
3119-3196	G-102	City of San Anselmo	Net Payrolls-Dec. 1971	50,502.12
3120-3197	G-203-A	Wells Fargo Bank	Income Tax Withheld-Dec. 1971	8,972.40
3142	430-19	Pacific Telephone	Clets	81.00
3144	432-24	Marin Municipal Water Dist.	Hydrant Charges	340.00
3145	Various	Petty Cash	To Reimburse Petty Cash	101.90
3166	444-45	Chilotti Bros.	Storm Drainage-Brookside	1,443.00
3176	483-45B-4	Judy Weisberg	Yoga Classes	33.75
3186	Various	Pacific Telephone	Services-Telephone	459.04
3187	Various	P. G. & E.	Services-Electric	1,209.45
3190	442-42	Wells Fargo Bank	Truck Lease	224.98
3192	412-12	A. C. Kaoppel	Car Allowance-Dec. 1971	60.00
3193	430-12	R. R. Buchignani	Car Allowance-Dec. 1971	50.00
3194	413-08	Anita U. Gannon	Services as City Clerk	14.47
3195	434-20	County of Marin	Dog License Fees Collected	400.00
3196	416-20	John G. Buresh	Admin. Costs-Dec. 1971	159.00
3199	432-11	Longs Drugs	Battery Charger	8.91
3200	445-22	P. G. & E.	Electroliers	2,220.25
3201	Various	Public Employees' Ret. System	Retirement Contrib.-Dec. 1971	11,220.92
	421-30	Andrews Printing Co.	Printing Parking Permits	50.40
	442-33	Basalt Rock Co., Inc.	Asphaltic Concrete	8.38
	418-20	Baxter, McDonald & Co.	City Planning Study	2,500.00
	421-30	Blake, Moffitt & Towns	Duplicator Paper	48.62
	450-60	Brandon Tire Supply, Inc.	Tires/Repairs	185.16
	432-33;450-33	Calif.-General Linen Supply	Services-Linen	63.31
	442-11	C & C Trailer & Body Co.	Parts	55.37
	443-46	David G. Gohn	Property Appraisal Fees	475.00
	Various	County of Marin	Services	313.95
	441-33	Cuthbert's	Prints	15.60
	483-30	The Drawing Board, Inc.	Bic Pens	14.16
	430-11	Duffy Bros. Garage	Auto Body Work	93.50
	Various	Ferrari's Stationery, Inc.	Office Supplies	
	442-20	Grange Debris Box Rentals, Inc.	Debris Box	
	444-20	Hoffman & Albritton	Storm Drainage Stud-	

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448-11	Horsford Bros.	Flange Bearings	82.53
421-30	House of Graphic Arts	Letterheads	15.75
442-33	Hutchinson Co.	Rock	237.15
418-10	Independent-Journal	Advertising	49.80
Various	IBM	Typewriter/Ribbons	612.63
430-33	Irvine & Jachens, Inc.	Cap Badges	16.19
430-33	Jack's Drug Store	Film/Processing/Batteries	32.83
445-23	Jobbers Electric Co.	Street Lights	154.43
450-60	Kar Products, Inc.	Parts	46.50
421-16	League of Calif. Cities	Annual Service Charge-1972	725.00
441-15	Lanier Business Products	Service Contract	64.00
421-15	Lou's Upholsterette	Recover Council	248.05
442-15	Mac's Saw Service	Sharpen Saw	9.00
450-60	Marin Dodge, Inc.	Parts	154.37
432-33;481-33	Marin Supply Co.	Janitorial Supplies	30.33
442-33	McPhail's Inc.	Cement/Concrete Mix	94.58
421-30	Michael's Flowers	Flowers (Alma Smith)	26.25
416-16	National Instit. of Municipal Law Officers	Law Journal Subscription	107.50
450-60	National Parts Co.	Parts	198.99
448-11	Nixon-Egli Equip. Co.	Sweeper Parts	914.23
444-20	Northbay Alarm Systems	Malfunction Check	9.50
432-15	Herman Oliver, Inc.	Fire Signs/Brackets	63.70
430-33	F. Morton Pitt Co.	Supplies	58.92
430-23	Rafael Floor Covering, Inc.	Floor Mats	33.26
442-33	Reliable Hardware & Steel Co.	Pitch Fork	6.54
413-10;418-10	Reporter	Legal Advertising	278.00
450-60	San Anselmo Auto Parts	Parts	32.73
481-23;482-23	San Anselmo Hardware Co.	Misc. Hardware	80.04
Various	Shell Oil Co.	Gasoline	505.03
421-23	Soldavini Janitorial Service	Maintenance City Hall	150.00
Various	Southwestern Petroleum Corp.	Motor & Lube Oil	228.73
Various	State Comp. Insurance Fund	Compensation Insurance	10,000.00
432-16	State of Calif. Dept. of Education	Pamphlets	8.40
430-11;432-11	Tacchi Bros.	Parts/Speedometer Test	17.10
421-23	Tamalpais Electric Co.	Light Bulbs	43.83
446-20	Traffic Signal Repair Co., Inc.	Signal Maintenance	134.20
430-11	Transbay	Keys	12.50
448-11	Transport Supply Co., Inc.	Rings/Bearings	208.45
482-19	United Rent All	Sander Rental	35.07
444-20	John Williams Grading Co.	Creek Cleaning	552.00
421-19,30	Xerox Corporation	Xerox	120.75

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471-41	Baker & Taylor Co.	Books	168.56
471-41	Commerce Clearing House, Inc	Books	22.10
471-41	Doubleday & Co., Inc	Books	89.31
471-20	Foster & Futernick Co., Inc	Binding	105.96
471-33	Gaylord Bros., Inc.	Supplies	34.13
471-41	Gunning's House of Hobbies	Stamp Albums	25.20
471-23	Gunther Hagel	Library Maintenance	155.00
471-23	Jackson Pest Control	Services-Ants	9.00
471-33	Library of Congress	Congress Cards	44.55
471-41	National Geographic Society	Books	39.60
471-41	Pacific Telephone	Street Directory	31.50
471-41	Western Library Service	Books	28.59

TOTAL \$ 104,313.99

I hereby certify that Resolution No. 1377 was duly passed and adopted at the regular meeting of the City Council held January 11, 1972 by the following vote:

Ayes: Councilmen Perry, Capurro, Reed, Stewart, Anderson

Noes: None

Helen Ragan City Clerk