

## CITY OF SAN ANSELMO

RESOLUTION NO. 1256

MAY - 1969

<u>WARRANT</u>	<u>ACCOUNT</u>	<u>TO WHOM ISSUED</u>	<u>PURPOSE FOR WHICH DRAWN</u>
10104	432-21	Robert Beedle	Fire Training Workshop-Fresno
10107	G-210	A. J. Aballo	Refund
10108	G-210	Ernest Ongaro & Sons, Inc.	Refund
10109	430-21	Kona Kai Inn	Deposit for F.B.I. Conference
10110	430-16	Office of Procurement	Calif. Penal Code
10111	441-16	A.P.W.A.	Membership Fee-Inst. For Muni.
10112	447-16	David Harrison, Treas.	1969 Membership Dues - I.C.B.C.
10113-10207	G-102	City of San Anselmo	Net Payrolls
10114-10208	G-203-A	Wells Fargo Bank	Income Tax Withheld, May 1969
10116	432-21	Francis A. Sousa	Calif. Fire Chief Conference-A
10117	412-16	Stone & Youngberg	Handbook For Special Assess. E
10118	481-21 R-H	Laura M. Cann	Food & Supplies
10119	447-20	Jim Kean	Photographs-Condemed House
10120	G-210	Thomas Lannert	Refund
10167	Various	Wells Fargo Bank	Leasing-Truck/Radio Equip./Dum
10168	432-24;481-22	Marin Municipal Water Dist.	Hydrant Flat Rate
10169	430-16	Calif. Peace Officers Assn.	Dues
10194	Various	Petty Cash	To Reimburse Petty Cash
10196	Various	P. G. & E.	Services - Electric
10197	412-12	A. C. Kaepfel	Car Allowance - May 1969
10198	430-12	R. R. Buchignani	Car Allowance - May 1969
10199	482-12	Frank L. Quinn	Car Allowance - May 1969
10200	Various	Pacific Telephone Co.	Services - Telephone
10201	416-20.	John G. Buresh	Administrative Costs - May 1969
10202	Various	Calif. Physicians' Service	Health Insurance - June 1969
10203	Various	Postmaster, U.S. Post Office	Stamps/Postcards
10204	G-210	Harrigan, Weidenmuller Co.	Refund
10205	Various	City of Belvedere	Mayors & Councilmen Meeting
10209	434-20	County of Marin	Dog Licenses
10206	416-16	American Bar Association	Publication
10210	Various	Lucy Palo, Library Cashier	To Reimburse Petty Cash
10211	Various	Marin Municipal Water Dist.	Services - Water
10212	Various	Public Employees' Ret. System	Retirement Contributions-May 1

WARRANTACCOUNTTO WHOM ISSUEDPURPOSE FOR WHICH DRAWN

10213

450-30	Academy Press	Vehicle Service Records
442-33	Amerace-Esna Corp.	Pavement Markers
482-33	American Handicrafts Co.	Dura Flex
418-30	Andrews Printing Co.	Rubber Stamps
482-33	The American Co.	Reprocessed Tennis Balls
430-30;441-30	Associates Printing	No Parking Signs
450-60	Atlantic Richfield Co.	Diesel Fuel
481-23 R-H	B & C Plumbing & Heating	Repair Leaks In Water Lines
450-60	Brandon Tire Supply, Inc.	Tires/Repairs
432-43	Calif. Correctional Industries	Furniture
441-16	CE Enterprises, Inc.	CE Cost Guide
432-33;450-33	Calif.-General Linen Supply Co.	Linen Services
450-60	Campbell Bishop Chev. Co.	Auto Parts
430-33	Coca-Cola Bottling Co.	For Open House
450-60	Contractors Machinery Co.	Auto Parts
430-19;442-33	County of Marin	Services
441-30	Cuthbert's	Prints
430-21	Bob C. Davis	S. F. Police Academy
442-19	Davis Rents	Concrete Saw Rental
442-20	Debris Box Service	Service-Debris
418-30	Desk Nameplates	Name Plate
481-23 R-H	Dorius Plumbing	Repair Leaks In Water Lines
430-33	Drake-Ad Signs	Sign
450-60;442-11	Duffy Bros.	Oxygen/Acety./Tank Repair/Rep
Various	Ferrari's Stationery	Office Supplies
442-20	Ghilotti Bros.	Replace Sidewalk/Underdrain-S.
430-11	Harley-Davidson	Cycle Parts/Repair
450-60	Horsford Bros.	Bolt Flanges
430-21	George A. Howenstein	Safety Traffic Patrol Picnic &
442-33;481-23	Hutchinson Co.	Rock
442-33	IGS	Paint-Curb & Traffic Line
418-30	IBM	Type Ribbons
442-33	McPhail's	Cement/Concrete
442-20	Mac's Saw Service	Stump Removal-20 Tamalpais
482-33	Magnus Craft Materials, Inc.	Recreation Supplies
432-33	Marin Supply Co.	Janitorial Supplies
421-30	L. R. Moore	Office Supplies
450-60	National Parts Co.	Auto Parts
421-30	Pegboard Systems, Inc.	Payroll Journal
421-23	Soldavini Janitorial Service	Service - May 1969

I hereby certify that Resolution No. 1256 was duly passed and adopted at a regular meeting of the San Anselmo City Council held on June 10, 1969 by the following vote:

Ayes Councilmen: Reed, Ragan, Anderson, Scott, Capurro  
 Noes Councilmen: None  
 Absent Councilmen: None

*Anita Gannon*  
 Anita Gannon, City Clerk

WARRANT

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430-33	The Photo Shop	Film
430-33	F. Morton Pitt Co.	Fingerprint Supplies
481-23	Plant Gro Corp	Soil Aid/Seed Mix
450-60	Preston Automotive Center	Auto Parts
421-15	Rafael Unfinished Furniture	Refinish Desk
430-15	Ray's Office Machine Service	Typewriter Clean and Repair
450-60	Reliable Hardware & Steel Co.	Fittings/Teflon Paste
450-60	San Anselmo Auto Parts	Auto Parts
432-20	San Anselmo Garbage Disposal	Service - Garbage
430-33;447-33	Sea Wood	Film/Processing
Various	Shell Oil Co.	Gasoline
Various	A. & J. Shooter & Assoc., Inc.	Garden Maint.-May 1969/Repair
442-20	Sohner Tree Service, Inc.	Emerg. Tree Work
450-60	Southwestern Pet. Corp.	Lube & Motor Oil
432-40;450-60	State Educational Agcy.	Adding Machine/Bolts
450-60	Tacchi Bros.	Parts
432-15;432-45	Tamalpais Electric Co.	Electrical Supplies/Repair
482-33	Taveggia-Brusati	Recreation Supplies
430-30	Three M Business Products Sales, Inc.	Office Supplies
443-45 Proj. 65	Whitlow, Hoffman & Albritton	Engineering Services-Hub
482-33	Wolverine Sports Supply	Recreation Supplies
421-10	Xerox Corp.	Xerox
450-60	Steve Zappetini & Son., Inc.	Angle Iron
471-41	Harry N. Abrams, Inc.	Books
471-41	American Library Association	Books
471-41	Silver Burdett Co.	Books
471-41	Columbia University Press	Books
471-41	Easi-Bild Pattern Co., Inc.	Books
471-33	R. G. Fontana & Son	Gummed Labels
471-41	Foster & Futernick Co., Inc.	Books
471-33	Gaylord Bros., Inc.	Cards
471-41	San Francisco News Co.	Books
471-23	Tamalpais Electric Co.	Change All Fluorescent Lamps
471-41	U. S. News & World Report	Books
471-41	Western Library Service	Books
471-41	World Book Encyclopedia, Inc.	Book
433-20	Western Exterminator Co.	Weed Control

SUB- TOTAL

TOTAL

*Transportation Chgs. (Amerace-Esna Corp)*