

CITY OF SAN ANSELMO

RESOLUTION NO. 1274

AUGUST - 1969

<u>WARRANT</u>	<u>ACCOUNT</u>	<u>TO WHOM ISSUED</u>	<u>PURPOSE FOR WHICH DRAWN</u>	<u>AMOUNT</u>
10479	432-42	Wells Fargo Bank	Leasing-Pick Up Truck	105.90
10480	432-16	Fire Chief Magazine	Subscription	6.00
10481	441-30	American Binder Co. of Calif.	Ring Binders	67.34
10482	441-30	County of Marin	Reproduction of Construction Standards Handbook	32.58
10483	471-41	Center for Calif. Public Affairs	Handbook	6.25
10494	481-45(Tot Lot)	Guasco Markets Inc.	Soft Drinks/Ice	7.92
10495	481-45(Tot Lot)	Safeway	Soft Drinks	2.27
10521	443-45(Proj.65)	Clerk of the Marin County Sup.Ct.	R/W Acquisition	23,300.00
10522	443-45(Proj.65)	" " " " " "	R/W Acquisition	400.00
10523	411-21	League of Women Voters	Conference on Housing	25.00
10524	442-46	Clerk of the Marin County Sup.Ct.	Arbor Rd. Condemnation	170.00
10525	443-45(Proj.63)	Bresnan-Dalecio, Inc.	Progress Payment	10,386.23
10526-10569	G-102	City of San Anselmo	Net Payroll-August 1969	42,466.62
10527-10570	G-203-A	Wells Fargo Bank	Withholding-August 1969	9,176.90
10532	Various	Petty Cash	To Reimburse Petty Cash	168.26
10533	Various	Marin Municipal Water Dist.	Services - Water	1,038.98
10534	Various	P. G. & E.	Services - Electric	2,578.49
10561	Various	Pacific Telephone	Services - Telephone	428.29
10562	445-22;481-22	P. G. & E.	Electroliers	1,984.42
10563	432-22	Pacific Telephone	PL-112	11.25
10564	G-210	Andrew Stafford	Refund	125.00
10565	430-16	No. Calif. Safe & Burglary Assoc.	Subscription	24.00
10566	412-12	A. C. Kaepfel	Car Allowance - August	60.00
10567	430-12	R. R. Buchignani	Car Allowance - August	50.00
10568	482-12	Frank L. Quinn	Car Allowance - August	50.00
10571	434-20	County of Marin	Dog License Fees Collected	2,411.00
10572	416-20	John G. Buresh	Administrative Costs-August	150.00
10573	G-210	Robert Lowrey	Refund	33.24
10574	Various	Wells Fargo Bank	Leasing-Truck/Radio Equip./Dump Truck	400.27
10575	Various	Lucy Palo, Library Cashier	Petty Cash	85.74
10576	447-16	I. C. B. O.	Membership	85.00
10577	471-41	National History Press	Book	16.95
10578	471-41	Supt. of Documents	Document Coupons	25.00

WARRANTACCOUNTTO WHOM ISSUEDPURPOSE FOR WHICH DRAWNAMOUNT

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421-10	Independent-Journal	Classified Ad	15.19
441-40	IBM	Selectric Typewriter	510.30
450-60	Kar Products, Inc.	Nuts/Washers	55.81
442-43	Layton Mfg. Co.	Paver	3,200.00
442-33;481-45(Tot Lot)	McPhail's	Concrete Mix/Oil	222.14
430-33	Mack Photo Service	Policeman Portrait	7.88
421-30	Maggi's Flowers	Flowers (Hans Fischel)	26.25
450-60	Marin Auto Parts	Auto Parts	21.00
450-60	Marin Dodge, Inc.	Parts/Services	78.86
443-45(Proj.63)	Marin Title Guaranty Co.	Title Ins. & Escrow Fee	91.30
450-60	Municipal Parts & Supply Co.	Parts	84.10
442-33	National Chemsearch Corp.	Strip-T	637.49
430-20	Nelson Fire Equip. Co.	Service Fire Extinguisher	6.30
450-60	Nixon Egli Equip. Co.	Sweeper Parts	68.99
482-20	North Bay Charter Service	Bus Charter	422.50
432-23	Ernest Ongaro	Aquaseal Stems	8.51
421-30	Ray's Office Machine Service	Ditto Masters	13.02
Various	Reliable Hardware & Steel Co.	Hardware	336.03
Various	Reporter	Legal Advertising	416.35
432-23	San Anselmo Floor Covering Co.	Window Shades	16.96
432-20	San Anselmo Garbage Disposal	Garbage Collection	12.00
Various	SeaWood	Camera/Film/Processing/Bulbs	190.00
Various	Shell Oil Co.	Gasoline	799.86
471-20;481-20,23	A. & J. Shooter & Assoc.	Aug. Garden Maint./Repair Irrig. System	603.60
421-33	Soldavini Janitorial Serv.	Maint.-August	150.00
450-60	Southwestern Petroleum Corp.	Diesel Oil	481.84
Various	State Comp. Ins. Fund	Compensation Insurance	3,493.26
430-23;443-45	Tamalpais Electric Co.	Electrical Repairs	376.93
482-33	Taveggia-Brusati	Rec. Supplies	203.50
430-15	3M Business Products Sales	Maintenance Agreement	50.00
421-19	Xerox	Xerox	246.20
471-41	Bellwether Publishing Co.	Book	22.93
471-41	R. R. Bowker Co.	Books	27.90
471-33	Bro-Dart, Inc.	Fold On BJC	92.40
471-41	Cottage Bookshop	Books	22.51
471-30	Datar Corp.	Tab-Flash Signals	28.10
471-33	Gaylord Bros., Inc.	Files/Labels	91.15
471-41	Golden Hind Book Shop	Books	43.52
471-23	Gunther Hagel	Maintenance-August	155.00
471-41	Hart Publishing Co., Inc.	Book	9.12

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10579	432-42	Wells Fargo Bank	Leasing-Pick Up Truck	105.90
10580	448-42	Bank of America	Sweeper Payment	194.94
10581	Various	California Physicians Service	Health Insurance-Sept.	2,146.69
10582	Various	Public Employees' Ret. System	Retirement Contributions-August	9,512.86
10583	Various	Postmaster	Franked Envelopes/Stamps	392.00
10584	411-21;412-21	League of Calif. Cities	Conference	40.00
10585	481-45(Tot Lot)	Big 4 Rents	Jeep Hole Digger Rental	153.86
10586	442-33	Hutchinson Co.	Rock	814.03
10587	421-23	Building Supply Center	Lumber	9.64
10588	450-60	National Parts Co.	Auto Parts	395.63
10589	421-30	Blake, Moffitt & Towne	Duplicator Paper	100.33
	421-30	Academy Press	Employment Forms	43.89
	432-33	Albro Fire Equip. Co.	Ansul Cartridge/Refills	11.50
	450-60	Brandon Tire Supply, Inc.	Tires/Repairs	270.07
	430-33	E. D. Bullard Co.	First Aid Supplies	28.70
	421-30	F. C. Burns	Flowers	15.75
	421-30	Burroughs Corp.	Window Envelopes	43.86
	430-33;430-43	George F. Cake	Evidence Bags/Permacals	64.42
	432-33;450-33	Calif.-General Linen Supply Co.	Laundry Services	40.45
	450-60	Campbell-Bishop Chev. Co.	Auto Parts	4.87
	450-60	Catania Sound	Parts	21.80
	450-60	Contractors Machinery Co.	Parts	61.79
	430-20;442-20	Cooperative Personnel Services	Civil Service Exam.	140.50
	441-30;482-30	Cosgrove Equip. Co.	Office Supplies	30.43
	Various	County of Marin	Services	335.13
	481-19	Davis Rents	Saw Rental	26.25
	442-20;481-20(R-H)	Debris Box Service	Debris Box	80.00
	430-15	Delta Ind. Comm. & Engineering	Maint. Radio Equip.-July	18.00
	481-45;482-33	Drake Market	Food	40.97
	481-23	Ewing	Drain Valves	11.10
	430-11;432-11	Fairfax Garage	Tow Truck Service	27.50
	Various	Fairfax Lumber Co.	Lumber	36.24
	Various	Ferrari's Stationery	Office Supplies	53.72
	443-45(Proj.65)	Giddings & Walsh Sign Co.	Signs	157.50
	481-45(Tot Lot)	Goodman Bldg. Supply	Bldg. Materials	708.38
	443-45(Proj.63)	M. Greenberg's Sons	Nuts, Bolts Gaskets/Riser	29.45
	482-33	Ray Greenberg	Recreation Supplies	40.64
	443-45(Proj.63)	Harding, Miller, Lawson & Assoc.	Soil Engineering Services	299.11
	442-33	Hein Bros. Basalt Rock Co.	Rock	457.15
	443-45(Proj.65)	Hoffman & Albritton	Engineering Services	1,982.50
	442-33	IGS	Traffic Paint	207.38

WARRANT

ACCOUNT

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PURPOSE FOR WHICH DRAWN

AMOUNT

471-41	Horizon Bookshop	Books	48.36
471-41	Library Associates	Books	12.92
471-16	Moore-Cottrell Subscription Agencies	Annual Magazines Subscription	580.92
471-41	San Francisco News Co.	Books	192.40
471-41	Western Library Service	Books	157.42
471-33	H. W. Wilson Co.	Catalog Cards	10.44
		TOTAL	\$ 129,375.09

I hereby certify that Resolution No. 1274 was duly passed and adopted
at a regular meeting of the San Anselmo City Council held on September 16, 1969
by the following vote:

AYES COUNCILMEN: Reed, Ragan, Anderson, Scott, Capurro

NOES COUNCILMEN: None

ANITA GANNON, CITY CLERK