

CITY OF SAN ANSELMO

RESOLUTION NO. 1280

OCTOBER - 1969

<u>WARRANT</u>	<u>ACCOUNT</u>	<u>TO WHOM ISSUED</u>	<u>PURPOSE FOR WHICH DRAWN</u>	<u>AMOUNT</u>
10713-10809	G-102	City of San Anselmo	Net Payroll-Oct. 1969	42,833.11
10714-10810	G-203-A	Wells Fargo Bank	Withholding-Oct. 1969	9,051.10
10715	443-45(Proj.65)	Marin Muni. Water Dist.	Relocate Water Hydrant	293.96
10716	G-210(271)	Howard Collamer	Refund	252.79
10717	G-210(271)	Roto Rooter	Refund	7.37
10718	G-210(271)	Sestak, Inc.	Refund	15.00
10719	Various	Marin Muni. Water Dist.	Services-Water	1,210.80
10720	430-42	Harley-Davidson	Motorcycle	1,949.57
10721	441-16	H.M. Kramer, Records Mgmt.	Publication	6.00
10748	430-20	Ross Valley Medical Clinic	Physical Exam.-Officer Gent	14.00
10749	482-16	Nat'l. Rec. & Park Assoc.	Membership Dues	25.00
10750	482-16	Calif. Park & Rec. Society, Inc.	Membership Dues	35.00
10751	Various	Wells Fargo Bank	Leasing-Truck/Radio Equip./Dump Truck	400.27
10765	421-30	M. J. Delgado Co.	Business Licenses	314.76
10766	432-20	George Oliva, M.D.	Physical Exams.-Bennetts/Williams	33.50
10767	Various	Petty Cash	To Reimburse Petty Cash	113.34
10787	418-16	Supt. of Documents	Publications	3.00
10788	G-271(399)	Howard N. Collamer	Refund	241.09
10789	Various	Pacific Telephone	Services-Telephone	397.77
10790	Various	P. G. & E.	Services-Electric	2,596.68
10801	421-30	M. J. Delgado Co.	Cash Receipts Journal	55.57
10802	441-16	A.S.U.C. Book Store	Book	4.20
10803	442-33a	Hawkins-Hawkins Co., Inc.	Guide Posts	79.35
10804	421-30	Bizarre Bazaar	Funeral Spray	26.25
10733	Various	Calif. Blue Shield	Health Insurance	143.66
10805	Various	City of Tiburon	Mayors & Councilmen Meeting	39.00
10806	412-12	A. C. Kaoppel	Car Allowance - Oct. 1969	60.00
10807	430-12	R. R. Buchignani	Car Allowance - Oct. 1969	50.00
10808	482-12	Frank L. Quinn	Car Allowance - Oct. 1969	50.00
10811	Various	Assoc. of Bay Area Governments	Meeting	20.00
10812	Various	Lucy Palo, Library Cashier	To Reimburse Petty Cash	87.91
10813	434-20	County of Marin	Dog License Fees Collected-Oct. 1969	195.00
10814	Various	Public Employees' Ret. System	Retirement Contributions - Oct. 1969	9,533.06
10815	416-20	John G. Buresh	Admin. Costs & Expenses	150.00

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10816	G-210	Custom Pools	Refund	500.00
10817	448-42	Bank of America	Sweeper Payment	193.45
10818	Various	Public Employees' Ret. System	Health Insurance - Nov. 1969	1,614.23
10819	450-60	Albert's Transmission Service	Transmission Repairs	63.34
10820	430-52	California Physicians' Service	Health Insurance - Oct. 1969	21.24
10821	441-21;447-21	Dept. of Housing Comm. Development	Meeting	8.00
10822	432-42	Wells Fargo Bank	Leasing-Pick-Up Truck	105.90
10823	430-33	Leon Uniform Co.	Service Stripes	17.20
10824	421-16	International City Mgmt. Assn.	Year Book	12.00
10825	G-210	Sunkist Pools	Refund	500.00
10826	450-60	National Parts Co.	Auto Parts	134.87
10827	446-33	Jobbers Electric Co.	Lamps	35.41
10828	442-33	Hutchinson Co.	Rock	386.27
	450-60	A & B Truck Sales	Axle	78.75
	421-23	Allen Heating & Sheet Metal	Check & Service Furnace	21.07
	482-33	The American Co.	Tennis Balls	47.98
	432-33	The American Rubber Mfg. Co.	Recouple Fire House	5.00
	418-30	Andrews Printing Co.	Rubber Stamp	4.14
	482-30	Blake, Moffitt & Towne	Mimeo. Paper	82.78
	450-60	Brandon Tire Supply, Inc.	Tires & Repairs	34.58
	421-30	Burroughs Corp.	Comp. Records/Carbon	14.68
	430-11	Sam Russchaert	Auto Glass/Installation	38.59
	430-33	George F. Cake	Fuses	41.34
	432-33;450-33	Calif-General Linen Supply, Inc.	Linen Services	49.70
	430-20;442-20	Cooperative Personnel Services	Civil Service Exams.	83.54
	Various	County of Marin	Services	352.96
	481-45(TL)	Camgros Cravel & Fuel Co.	Acid Treatment Patio/Haydite	145.68
	441-33;441-30	Cuthbert's Blueprint	Prints	32.49
	421-23	Daggett Plumbing Inc.	Plumbing Repairs	17.95
	430-15	Delta Industrial Communications	Plug & Switch for Radar	28.05
	450-60	Duffy Bros.	Oxygen & Acety./Body Repair	73.20
	481-23(RH)	Fairfax Nursery	Plants	18.59
	Various	Ferrari's Stationery	Office Supplies	87.88
	421-30	R. G. Fontana & Son	Forms	89.78
	442-33	H. B. Fuller Co.	Pavement Marker Adhesive	28.19
	Various	Goodman	Pipe/Hardware	35.59
	481-20(RH)	Grange Debris Box Rentals	Trash Box	45.00
	Various	Hoffman & Albritton	Engineering Services	1,508.35
	430-33	Irvine & Jachens, Inc	Police Badges	15.06
	446-20	L. H. Leonardi Electric Co.	Repair Signal Redhill Shopping Center	600.94

WARRANTACCOUNTTO WHOM ISSUEDPURPOSE FOR WHICH DRAWNAMOUNT

421-20	Lindquist, vonHusen & Joyce	Annual Audit	1,350.00
430-33	Mack Photo Service	Photo/Tegtmeyer	7.88
442-20	Mac's Saw Service	Stump Removal	40.00
482-33	Magnus Craft Materials, Inc.	Recreation Supplies	24.52
442-33	Marin Surplus Store	Boots	10.45
448-33	Monarch Brooms	Gutter Broom Wire	458.80
421-30	L. R. Moore	Office Supplies	3.57
442-20	Morrison Tree Expert	Cut down Tree	40.00
481-23(RH)	MuniChem Corp.	Weed Killer	130.44
430-15	Nelson Fire Equip. Co.	Refill Fire Extinguishers	4.20
432-15	Herman Oliver, Inc.	Fire Alarm Boxes	629.72
481-45(TL);481-23(RH)	Ernest Ongaro & Sons	Plumbing Supplies	9.41
430-33	F. Morton Pitt Co.	Name Plates	7.32
481-23	Plant Gro Corp.	Soil Builder	86.63
430-15	Radio Communications Service	Battery Saving Kit	20.00
482-30	Ray's Office Machine Service	Office Supplies	28.12
Various	The Reporter	Legal Advertising	212.80
450-60	San Anselmo Auto Parts	Auto Parts	28.69
421-30;430-30	Seawood	Photo Supplies/Services	56.04
Various	Shell Oil Co.	Gasoline	534.14
471-20;481-20	A. & J. Shooter & Assos., Inc.	Landscape Maintenance-Oct. 1969	285.00
421-15	Singer, Friden Division	Maintenance Contract	54.50
421-23	Soldavini Janitorial Service	Janitorial-Oct. 1969	150.00
430-11;450-60	Tacchi Bros.	Parts	26.46
443-45;481-23	Tamalpais Electric Co.	Electric Parts & Services	50.13
482-33	Taveggia Brusati	Footballs	61.75
430-30	Van Vliet & Co.	Business Cards-Lt. Howenstein	6.83
421-15	Wellen's	Service Olivetti	26.68
430-16	West Publishing Co.	Codes	13.13
Various	John Williams Grading Co.	Tree Removal, Leveling, Etc.	493.00
421-19	Xerox	Xerox	181.15
442-11	Steve Zappetini & Son	Round Bar	9.45
471-41	American West Pub. Co.	Book	14.25
471-41	R. R. Bowker Co.	Book	19.25
471-41	Calif. State Library	Book	5.95
471-41	Crown Publishers, Inc.	Books	33.07
471-40	D. Cunningham & Associates	Shelving	102.22
471-23	Denny's House of Plumbing	Replace Cold Water System	974.00
471-41	Easi-Bild Pattern Co., Inc.	Book	5.95
471-30	R. G. Fontana & Son	Membership Cards	21.63

WARRANTACCOUNTTO WHOM ISSUEDPURPOSE FOR WHICH DRAWNAMOUNT


471-20;471-41	Foster & Futernick Co., Inc.	Binding/Books	239.05
471-23	Gunther Hagel	Janitorial Service-Oct. 1969	155.00
471-43	The Hermann Safe Co.	Safe(Book Depository)	375.38
471-41	McGraw-Hill Book Co.	Books	105.36
471-41	Marquis-Who's Who, Inc.	Book	26.75
471-41	Mid-American Book Co.	Books	66.80
471-41	Pacific Telephone	Street Address Directory	31.50
471-41	Russell Sage Foundation	Book	12.00
471-41	The San Francisco News Co.	Books	1,429.06
471-41	Standard & Poor's Corp.	Books	100.80
471-41	Western Library Service	Books	249.79
471-41	Who's Who In Show Business, Inc.	Books	20.18

TOTAL \$ 86,490.68

I hereby certify Resolution No. 1280 was duly passed and adopted at a regular meeting of the San Anselmo City Council held on the 18th day of November 1969, by the following vote;

Ayes Councilmen: Reed, Ragan, Anderson, Scott, Capurro

Noes Councilmen: None


Anita Gannon, City Clerk