

CITY OF SAN ANSELMO

RESOLUTION NO. 1282

NOVEMBER - 1969

<u>WARRANT</u>	<u>ACCOUNT</u>	<u>TO WHOM ISSUED</u>	<u>PURPOSE FOR WHICH DRAWN</u>	<u>AMOUNT</u>
10829-10928	G-102	City of San Anselmo	Net Payroll-Nov. 1969	44,745.99
10830-10929	G-203-A	Wells Fargo Bank	Withholding-Nov. 1969	9,475.90
10881	432-24	Marin Muni. Water Dist.	Hydrant Flat Rate	330.25
10882	430-16	Calif. Peace Officer's Assn.	Dues-1970	5.00
10883	447-16	I.C.B.O.	Manual	3.68
10884	Various	Petty Cash	To Reimburse Petty Cash	129.23
10917	Various	City of Mill Valley	Dinner Meeting	43.75
10918	432-21	F. A. Sousa	No. Calif. Fire Chief's Meeting	16.00
10919	421-30	Postmaster, San Anselmo	Stamps	30.00
10920	442-33	Hutchinson Co.	Rock	30.00
10921	412-12	A. C. Kaepfel	Car Allowance - Nov. 1969	60.00
10922	430-12	R. R. Buchignani	Car Allowance - Nov. 1969	50.00
10923	482-12	F. L. Quinn	Car Allowance - Nov. 1969	50.00
10924	Various	P. G. & E.	Services - Electric	501.42
10925	Various	Pacific Telephone	Services - Telephone	432.17
10926	Various	Wells Fargo Bank	Leasing-Truck/Radio Equip./Dump Truck	400.27
10927	416-20	John G. Buresh	Admin. Costs & Expenses	150.00
10945	471-22	Marin Muni. Water Dist.	Services - Water	26.61
10946	434-20	County of Marin	Dog License Fees Collected-Nov. 1969	104.50
10947	Various	Public Employees' Ret. System	Retirement Contributions-Nov. 1969	10,591.98
10948	416;471-52	Calif. Blue Shield	Health Insurance	143.66
10949	Various	Marin Muni. Water Dist.	Services-Water	363.40
10950	Various	Lucy Palo, Library Cashier	To Reimburse Petty Cash	91.42
	450-60	Albert's Transmission	Transmission Repairs/Parts	227.32
	448-42	Bank Of America	Sweeper Payment	192.18
	442-33	Basalt Rock Company, Inc.	Rock	43.85
	421-30	Blake, Moffitt & Towne	Paper Towels/Xerox Paper	152.43
	450-60	Brandon Tire Supply, Inc.	Tires/Repairs	386.13
	R-271	Mrs. Heather Broome	Refund	4.00
	432-33	E. D. Bullard Co.	Parts for Resuscitator	17.26
	432;450-33	Calif. General Linen supply, Inc.	Linen Services	68.29
	421-30	Carlisle	Minute Book/Index	60.43
	444-33	Central States Concrete Pipe Co.	Pipe	530.67
	442-20;442-33;481-50	County of Marin	Signs/Centerline Painting/Paint/Comp.Ins.	1,021.80
	430-20	Cooperative Personnel Services	Police Sergeant Exam.	67.37

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	441-30;44	Cuthbert's	Prints/Maps	12.33
	481-23	Davis Saw Service	Blades & Springs for Edger	7.28
	430-15	Delta Ind. Comm. & Engineering	Radar Repairs	21.67
	482-33	The Emporium	Ping Pong Tables	109.87
	481-23	Ray Forster	Buckner Sprinklers	40.00
	Various	Ferrari's Stationery	Office Supplies	66.35
	447-43	General Electric Co.	Mobile Radio Unit	658.35
	481-23-R-H	Goodman Bldg. Supply	Lumber	69.30
	442-20;481-20-R-H	Grange Debris Box Rentals, Inc.	Debris Boxes	250.00
	450-60	J & B Ford Sales	Parts & Labor	92.29
	443-45(65);444-45	Hoffman & Albritton	Engineering Services	499.95
	442-33	Hutchinson Co.	Rock	73.87
	442-33	IGS	Traffic Paint/Batteries	411.02
	413-10	Independent Journal	Legal Publication	31.64
	447-16	International Assn. of Plum. & Mech.Eng.	Membership Dues-1970	10.00
	421-30	IBM	Typewriter Ribbon	3.12
	447-16	International Conf. Of Bldg. Officials	Building Codes	30.19
	430-33	Jack's Drug Store	Batteries	10.08
***	481-45-R-H	John Komo, Jr.	Labor/Materials for 2 rest rooms(Robson)	2,100.00
	482-20	Dr. Alan D. Matzger	Drug Education	75.00
	482-20	Norman Leach	Drug Education	95.00
	430-16	Legal Book Store, Inc.	Penal Code	9.45
	Various	McPhail's	Concrete Mix/Cement/Sand	81.05
	442-20	Mac's Saw Service	Sharpen Saws	11.50
	450-60	Marin Auto Parts	Auto Parts	28.17
	432-33	Marin Color Service	Paint	36.23
	432-16	Marin County Assn. of Fire Depts.	Dues-1970	6.00
	450-60	Marin Dodge, Inc.	Auto Parts	24.34
	432-33	Marin Supply Co.	Wax	19.16
	444-20	Morrison Tree Experts	Clearing Creek	750.00
	450-60	National Parts Co.	Auto Parts	276.82
	450-60	Nixon-Egli Equip. Co., Inc.	Deflector Rubbers	36.96
	430-23	Ernest Ongaro	Repair Wash Basin	15.32
	430-33	F. Morton Pitt Co.	Fingerprint Material	11.86
	442-33;450-60	Reliable Hardware & Steel Co.	Wire Rope/Hardware	377.49
	450-60	San Anselmo Auto Parts	Auto Parts	20.19
	432-20	San Anselmo Garbage Disposal	Garbage Collection	12.00
	481-23	San Anselmo Hardware Co.	Link Chain	7.37
	421-30;430-33	Seawood Photo & Sound	Film/Processing/Magnetic Tapes	36.33
	Various	Shell Oil Co.	Gasoline	388.13

WARRANTACCOUNTTO WHOM ISSUEDPURPOSE FOR WHICH DRAWNAMOUNT

471-20;481-20	A. & J. Shooter & Associates, Inc.	Landscape Maintenance-Nov. 1969	285.00
421-23	Soldavini Janitorial Service	Janitorial-Nov. 1969	150.00
482-33	Taveggia-Brusati	Recreation Materials	68.15
446-20	Traffic Signal Repair Co., Inc.	Traffic Pad-S.F.D. & Bank St.	212.60
432-42	Wells Fargo Bank	Leasing-Pick-Up Truck	105.90
418-20	Williams & Mocine	Reconnaissance Report	500.00
421-19	Xerox	Xerox	161.15
443-45(Proj.63)	Bresnan-Dalecio, Inc.	Progress Payment	8,652.62
443-34(Proj.65)	Ghilotti Bros.	Progress Payment	26,648.59
444-45(Proj.68)	W. K. McLellan Co.	Progress Payment	15,253.60
471-41	Book Division of Hearst Magazines	Books	46.59
471-41	Foster & Futernick Co., Inc.	Books	147.21
471-41	Golden Hind Book Shop	Books	33.93
471-41	McGraw-Hill Book Co.	Books	35.03
471-41	National Geographic Society	Book	9.80
471-41	The San Francisco News Co.	Books	507.09
471-43	Signorelli & Hughes	Installation Book Depository	67.94
471-41	Western Library Service	Books	21.44
471-41	Winter Haven Lions Research Foundation	Books	14.36
481-15	Freeman Co.	Adjust Bolt	2.52
442-20	Sohner Tree Service, Inc.	Tree Work	300.00



John Komo, Jr. \$250.00 deducted from total until work completed.

TOTAL

130,586.16

250.00

130,336.16

I hereby certify Resolution No. 1282 was passed and adopted at a regular meeting of the San Anselmo City Council held December 9, 1969 by the following vote:

Ayes Councilmen: Reed, Ragan, Anderson, Capurro

Noes Councilmen: None

Absent: Councilman: Scott

Anita Gannon
 Anita Gannon, City Clerk