

CITY OF SAN ANSELMO

RESOLUTION NO. 1285

DECEMBER - 1969

<u>WARRANT</u>	<u>ACCOUNT</u>	<u>TO WHOM ISSUED</u>	<u>PURPOSE FOR WHICH DRAWN</u>	<u>AMOUNT</u>
10930 thru 10944	430-17	Police Officers	Clothing Allowance	1,057.50
101	Various	Public Employees' Ret. System	Health Insurance-December 1969	1,700.21
102	432-16	College of Marin Film Library	Fire Science Film	50.00
119	Various	Petty Cash	To Reimburse Petty Cash	150.33
137	445-22	P. G. & E.	Electroliers-Nov. 1969	1,871.42
138 thru 154	432-17	Firemen	Clothing Allowance	1,020.00
155 - 218	G-102	City of San Anselmo	Net Payroll-Dec. 1969	44,137.90
156	G-203-A	Wells Fargo Bank	Withholding-Dec. 1969	4,317.90
171	411-21	G. Franchini & Sons	Christmas Meeting	27.60
172	411-21	Kientz's	Christmas Meeting	17.82
182	411-21	Art Smith's Variety	Christmas Meeting	36.68
189	411-21	Marin County Poultry Co.	Christmas Meeting	48.30
204	411-21	Drake Market	Christmas Meeting	33.54
205	421-30	Postmaster, San Anselmo	Franked Envelopes	342.00
206	447-30	Postmaster, San Anselmo	Franked Envelopes/Post Cards	55.55
207	432-24	Marin Muni. Water Dist.	Hydrant Flat Rate	330.25
209	Various	Pacific Telephone	Services - Telephone	417.71
212	Various	Petty Cash	To Reimburse Petty Cash	114.12
213	412-12	A. C. Kaoppel	Car Allowance - Dec. 1969	60.00
214	430-12	R. R. Buchignani	Car Allowance - Dec. 1969	50.00
215	482-12	Frank L. Quinn	Car Allowance - Dec. 1969	50.00
216	416-20	John G. Buresh	Admin. Costs & Expenses	150.00
217	Various	Wells Fargo Bank	Leasing-Truck/Radio Equip./Dump Truck	400.27
219	445-22	P. G. & E.	Electroliers-Dec. 1969	1,853.43
227	Various	Public Employees' Ret. System	Health Insurance-January 1970	1,738.04
226	416-52; 471-52	Calif. Blue Shield	Health Insurance-Jan. 1970	143.68
225	Various	Lucy Palo, Library Cashier	To Reimburse Petty Cash	77.49
224	430-16	Calif. Peace Officer's Assn.	Dues	80.00
223	430-16	Calif. Police Chief's Assn.	Annual Membership Dues-1970	12.00
222	434-20	County of Marin	Dog License Fees Collected-Dec. 1969	83.00
221	Various	Public Employees' Ret. System	Retirement Contributions-Dec. 1969	10,238.13
220	G-203-A	U.S. Internal Revenue Service	Withholding-Dec. 1969	4,754.10

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229	442-33	Hutchinson Co.	Rock	130.20
230	450-60	National Parts Co.	Auto Parts	155.69
231	Various	Tamalpais Electric Co.	Electrical Services	511.69
232	448-42	Bank Of America	Sweeper Payment-Dec. 1969	192.10
	430-33	The Automotive Index	Mug Book	21.00
	442-33	Basalt Rock Co., Inc.	Rock	14.01
	430-11	Brandon Tire Supply, Inc.	Tires/Repairs	27.05
	432-33; 450-33	Calif.-General Linen Supply	Linen Services	53.19
	Various	County of Marin	Services	798.74
	432-42	Dept. of General Services	Process P.O. Fire Dept. Sedan	40.00
	448-11	Contractors Machinery Co.	Sweeper Parts	141.75
	441-30; 441-44	Cuthbert's	Prints	10.20
	481-23 (R-H)	Davis Rents	Floor Polisher Rental	19.46
	442-33	Davis Saw Service	Oil	8.93
	442-11	Daybrook-Ottawa Corp.	Parts	58.08
	Various	Del Chemical Corp.	Pavement Sealer/Glitter	211.41
	442-11	Empire Tractor Co.	Oil/Parts	20.36
	442-33	Fairfax Lumber Co.	Lumber	22.62
	Various	Ferrari's Stationery	Office Supplies	71.73
	430-33; 441-33	Hearne Brothers	Maps	118.13
	430-33	Herb's Uniform Co.	Emblems	193.36
	442-45	Hoffman & Albritton	Engineering Services	783.50
	432-33	The Hub, Schneider's	Nan eplates	6.14
	418-30	IBM	Typewriter Ribbons	16.44
	442-45	Independent-Journal	Legal Advertising	33.00
	430-33	Irvine & Jachens, Inc.	Wallett Badge	12.90
	430-33	Jack's Drug Store	Batteries	9.45
	432-11	J & B Ford Sales	Auto Parts	17.02
	432-45	Joslyn Pacific Co.	Parts for Fire Alarm	92.17
	442-20	Kunst Bros.	Sandblasting Bridge	330.00
	421-16	League of Calif. Cities	Subscription to League Services-1970	725.00
	446-20; 443-45 (#63)	Leonardi Electric Construction Co.	Signal Repairs	463.80
	447-20	Maggiora & Ghilotti, Inc.	Demolish 210 Redhill	1,636.00
	421-30	Marin Copy Center	Printing Garbage Letters	32.29
	430-11	Marin Dodge, Inc.	Auto Parts	57.04
	442-33	McPhail's	Concrete Mix/Cement	32.86
	432-33	Marin Supply Co.	Soap/Paper Cups	15.96
	430-33	N. S. Meyer, Inc.	Flag Patch	59.55
	430-33	Minn. Mining & Mfg. Co.	Pre-Spaced Police Letters	27.40
	481-23	The Miracle Equip. Co.	Chairs/Chain	51.00

WARRANTACCOUNTTO WHOM ISSUEDPURPOSE FOR WHICH DRAWNAMOUNT

421-30	Moores Stationers	Office Supplies	14.83
442-20	Morrison Tree Experts	Tree Removal	80.00
421-15	National Cash Register	Maintenance Check Writer-1970	32.20
442-33	National Chemsearch Corp.	Slide/Saf-T-Glo Bomb	180.88
443-20 (#65)	Peat, Marwick, Mitchell & Co.	Engineering Services	200.00
442-33	Phoenix Iron Works	Frame & Cover	37.80
421-15	Rafael Unfinished Furniture	Refinish Desk	74.00
441-33	Reliable Hardware & Steel Co.	Buckles/Goose Neck Wrecking Bar	20.35
412-10	The Reporter	Legal Advertising	336.20
432-15	Robertson's Radio & T.V. Service	Condensers/Repairs - Intercom.	15.62
450-60	San Anselmo Auto Parts	Auto Parts	10.55
421-23	San Anselmo Floor Covering Co.	Door Mat	25.20
430-33;432-33	Seawood	Film/Processing	16.90
Various	Shell Oil Co.	Gasoline	699.96
471-20;481-20	A. & J. Shooter & Assoc., Inc.	Garden Maintenance	285.00
421-23	Signorelli & Hughes	Replace Windows	250.00
433-20	Sohner Tree Service, Inc.	Weed Spraying	924.75
421-23	Soldavini Janitorial Service	Janitorial	150.00
443-20 (#65)	Structural Testing, Inc.	Asphalt Batch Plant Inspection	154.00
442-11	Southwestern Petroleum Corp.	Hydraulic Oil	88.36
Various	State Comp. Insurance Fund	Compensation Insurance	10,000.00
481-23	Sunnyside	Peat Moss/Bark	24.07
450-60	Tacchi Bros.	Clean, Lubricate Tachometer	11.50
446-20	Traffic Signal Repair Co., Inc.	Traffic Signal Repairs	1,431.17
442-33	Transport Clearings-Bay Area	Freight on Frame & Cover (Phoenix Iron)	7.20
430-33	Valley Toxicology Laboratories	Drug Abuse Detection & ID Kit	16.80
430-30	Van Vliet & Co.	Business Cards (Sgt. Standridge)	6.83
430-16	West Publishing Co.	Codes	85.58
421-19	Xerox	Xerox	184.92
442-11	Steve Zappetini & Son, Inc.	Flat Bar	12.60
471-41	Ancorp National Services, Inc.	Books	336.44
471-30	Bizarre Bazaar	Christmas Decorations	93.76
471-41	R. R. Bowker Co.	Books	21.85
471-41	Silver Burdett Co.	Books	6.56
471-41	Colorado Flower Growers Assn.	Book	7.91
471-23	Gunther Hage1	Janitorial Services-Nov.,Dec. 1969	310.00
471-41	Foster & Futernick Co., Inc.	Books	297.09
471-41	Horizon	Book	29.80
471-23	Jackson Pest Control	Ant Control, Oct., Nov., Dec., 1969	8.25

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	471-41	National Directory Service	Book	8.50
	471-41	Vocational Guidance Manuals	Books	77.89
	471-41	The H. W. Wilson Co.	Books	18.00
	471-41	Western Library Service	Books	<u>256.86</u>
			TOTAL	99,490.37

I hereby certify Resolution No. 1285 was passed and adopted at the regular meeting of the San Anselmo City Council held on January 13, 1970, by the following vote:

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

Anita Gannon
 Anita Gannon, City Clerk