

CITY OF SAN ANSELMO

RESOLUTION NO. 1289

JANUARY - 1970

<u>WARRANT</u>	<u>ACCOUNT</u>	<u>TO WHOM ISSUED</u>	<u>PURPOSE FOR WHICH DRAWN</u>	<u>AMOUNT</u>
233	412-21	Newporter Inn	League of Calif. Cities, Hotel Reservation	22.00
234	430-16	Int. City Management Assn.	Publication	12.50
236-346	G-102	City of San Anselmo	Net Payroll-Jan. 1970	43,137.05
237-347	G-203-A	Wells Fargo Bank	Withholding-Jan. 1970	8,810.30
238	432-16	Calif. Fire Chief Assn.	Uniform Fire Code	3.25
239	432-42	Wells Fargo Bank	Leasing-Pick-up Truck	105.90
240	R-271	Mission Heating Co.	Refund	5.00
243	R-271	Walter Van Wechten	Refund	6.00
244	Various	Public Employees' Ret. System	Social Security-4th Qtr. 1969	6,256.32
271-272	430-21	Solano College	Police Academy	16.00
322	421-30	Post Master, San Anselmo	Franked Envelopes	34.00
328	432-24;471-22	Marin Municipal Water Dist.	Hydrant Flat Rate	341.47
329	Various	Pacific Telephone Co.	Services - Telephone	743.93
330	Various	P. G. & E.	Services - Electric	916.25
331	Various	Wells Fargo Bank	Leasing-Truck/Radio Equip./Dump Truck	400.27
332	R-271	Mrs. Joyce Purcell	Refund	19.00
333	482-21	Frank Quinn	Calif. P&R Awards Dinner	11.00
334	445-22	P. G. & E.	Electroliers	1,916.08
335	Various	Petty Cash	To Reimburse Petty Cash	158.23
336	Various	Marin Municipal Water Dist.	Services - Water	238.60
337	432-22	Pacific Telephone	Signal Channel	8.50
339	412-12	A. C. Kaepfel	Car Allowance - Jan. 1970	60.00
340	430-12	R. R. Buchignani	Car Allowance - Jan. 1970	50.00
341	482-12	Frank L. Quinn	Car Allowance - Jan. 1970	50.00
342	416-20	John G. Buresh	Adm. Costs & Expenses - Jan. 1970	150.00
343	Various	Town of Ross	Mayors & Councilmen Meeting	45.50
344	418-30	Post Master, San Anselmo	Stamps	54.00
345	R-271	Mrs. Lilian Soskin	Refund	7.00
348	482-08	College of Marin	College Work Study Program	177.35
349	434-20	County of Marin	Dog License Fees Collected-Jan. 1970	35.50
350	Various	Lucy Palo, Library Cashier	To Reimburse Petty Cash	84.97
351	Various	Public Employees' Ret. System	Health Insurance - Feb. 1970	1,738.04
352	Various	Calif. Blue Shield	Health Insurance - Feb. 1970	143.68
353	Various	Public Employees' Ret. System	Retirement Contributions - Jan. 1970	10,255.02

WARRANTACCOUNTTO WHOM ISSUEDPURPOSE FOR WHICH DRAWNAMOUNT

442-33	Acme Bag Co.	Rip Rap	63.00
482-33	American Handicrafts Co.	Recreational Supplies	31.66
448-42	Bank of America	Sweeper Payment	191.42
442-33	Basalt Rock Co.	Asphaltic Concrete	65.30
430-11	Bottarini & Ratto	Seat Covers	120.75
450-60	Brandon Tire Supply, Inc.	Tires/Repairs	252.22
421-15	Burroughs Corp.	Maintenance Contract	20.50
430-33	George F. Cake Co.	Lifting Tape	11.42
432-33	Calif. Correctional Industries	Washing Powder	35.87
432-33;450-33	Calif.-General Linen Supply, Inc.	Services, Linen	35.56
432-11	Campbell Bishop Chev. Co.	Parts	55.72
443-45	Carol's Garden Supplies	Soil	913.50
441-30	Cuthbert's	Prints	6.80
481-23 (R-H)	Davis Rents	Wax/Polisher	12.10
442-33	Davis Saw Service	Sharpen/New Chain	34.46
481-23 (R-H)	Denny's House Of Plumbing	Repair Leaks in Sprinkler Line	22.18
432-33	Ed's Auto Supply	Chamois	33.77
Various	Ferrari's Stationery	Office Supplies	144.37
421-30	Fontana & Son	Printing	48.41
442-20;481-20	Grange Debris Box Rentals, Inc.	Debris Box Rental	125.00
432-43	M. Greenberg's Sons	Hydrant Parts	94.87
443-45 (Proj.63&65)	Hoffman & Albritton	Engineering Services	722.00
418-30	C. W. Hunt & Son	Postmaster Postcard Units	12.79
443-45	IGS	Traffic Line Paint	341.25
444-20	J & B Tree Service	Remove Tree from Creek	50.00
430-33	Jack's Drug Store	Batteries	7.64
442-11	Jacobsen Automotive Machine Shop	Gasket Set/Cyl. Overhaul	13.34
443-45(65);449-20	Wm. Louis Kapranos	Landscape Designing	1,175.00
450-60	KAR Products, Inc.	Auto Parts	171.38
450-60	Marin Auto Parts	Auto Parts	68.29
432-33	Marin Gas Products	Oxygen Recharge	7.39
482-20	Marin School of Self Defense	Judo Classes	162.00
444-20	Marin Storage & Trucking, Inc.	Remove Stump, Sanders Ave. Bridge	360.00
444-20	Morrison Tree Experts	Clearing Creek	220.00
416-16	Nat'l. Institute of Muni. Law Officers	Legal Publication/Subscription	107.50
450-60	National Parts Co.	Auto Parts	204.10
430-33	F. Morton Pitt Co.	Measure Master	20.95
418-10	The Reporter	Legal Publication	33.80
430-33	Seawood Photo & Sound	Film/Processing	3.77
Various	Shell Oil Co.	Gasoline	582.82
471-20;481-20	A. & J. Shooter & Assoc.	Garden Maintenance	285.00
432-11;442-11	Southwestern Petroleum Corp.	Motor Oil	260.45
421-23	Soldavini Janitorial Service	Services	150.00

WARRANTACCOUNTTO WHOM ISSUEDPURPOSE FOR WHICH DRAWNAMOUNT

482-33 (R-H)	Steele's	Fire Screen & Grate	26.23
443-20 (Proj.65)	Structural Testing, Inc.	Asphalt Batch Plant Inspection	88.00
430-11	Tacchi Bros.	Services/Parts	91.52
446-20	Tamalpais Electric Co.	Repair Signal Drake High School	15.75
446-20	Traffic Signal Repair Co., Inc.	Signal Repair/SFD & Bank	212.60
442-11	Union Oil Co.	Unifuel	63.81
432-42	Wells Fargo Bank	Leasing-Pick-up Truck	105.90
421-19	Xerox	Xerox	169.32
471-41	Harry N. Abrams, Inc.	Books	12.46
471-41	Ancorp National Services, Inc.	Books	592.42
471-41	Commerce Clearing House, Inc.	Books	20.10
471-41	Golden Hind Book Shop	Books	82.74
471-23	Gunther Hagel	Maintenance Service-Jan. 1970	155.00
471-41	McGraw-Hill Book Co.	Books	15.27
471-71	Special Child Publications, Inc.	Books	28.83

TOTAL

84,971.01

I hereby certify Resolution No. 1289 was duly passed and adopted at a regular meeting of the San Anselmo City Council held February 10, 1970, by the following vote:

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

NOES COUNCILMEN: None

ABSENT COUNCILMEN: None

Anita Gannon
 Anita Gannon, City Clerk