

## CITY OF SAN ANSELMO

RESOLUTION NO. 1292

FEBRUARY -- 1970

<u>WARRANT</u>	<u>ACCOUNT</u>	<u>TO WHOM ISSUED</u>	<u>PURPOSE FOR WHICH DRAWN</u>	<u>AMOUNT</u>
358	430-21	Marin County Police Chief's Assn.	Supervision School (Sgt. Standridge)	40.00
359	430-16	The Michie Company	Publication	3.10
360	R-271	Mrs. Sandra Hunter	Refund (Tennis Classes)	10.50
367-437	G-102	City of San Anselmo	Net Payroll - Feb. 1970	42,126.43
368-438	G-203-A	Wells Fargo Bank	Withholding - Feb. 1970	8,791.60
369	430-33	San Rafael Police Pistol Teams	Range Fees For Pistol Match	12.00
379	Various	Postmaster	Stamps/Franked Envelopes	392.00
381	432-24	Marin Muni. Water Dist.	Hydrant Flat Rate	330.75
382	Various	Petty Cash	To Reimburse Petty Cash	125.93
394	482-80	Pop Warner Football	Pop Warner Football	200.00
402	430-16	Calif. Chapter F.R.I.-NA	1970 Dues	4.00
403	432-19	Wells Fargo Bank	Semi-annual Rental-Fire Station	3,450.00
424	432-21	F. A. Sousa	No. Calif. Fire Chief's Meeting	12.00
425	Various	Wells Fargo Bank	Leasing-Truck/Radio Equip./Dump Truck	400.27
426	Various	Pacific Telephone	Services - Telephone	571.35
427	Various	P. G. & E.	Services - Electric	756.67
428	432-43	M. Greenberg's Sons	Hydrants/Accessories	1,521.38
429	R-271	Mrs. McCoy	Refund (Tiny Tot)	12.00
430	G-271	Don Stevens	Refund (Bldg. Permit)	15.20
431	482-21	Frank L. Quinn	Calif. Pacific Park & Rec. Clinic	182.00
432	R-271	Mrs. Frank McGowan	Refund (Judc)	13.50
433	432-14	Wilkie & Associates	Fire/Earthquake Insurance Premium	360.00
434	412-21	A. C. Kaepfel	League of Calif. Cities Meeting (Newport Beach)	143.80
435	411-21	City of Novato	Mayors & Council. Meeting (Novato)	26.00
436	418-20	Williams & Mocine	Application For Federal Aid-Planning	500.00
439	Various	Public Employees' Ret. System	Retirement Contributions - Feb. 1970	10,049.13
440	416-20	John G. Buresh	Adm. Costs & Expenses - Feb. 1970	150.00
441	412-12	A. C. Kaepfel	Car Allowance - Feb. 1970	60.00
442	430-12	R. R. Buchignani	Car Allowance - Feb. 1970	50.00
443	482-12	F. L. Quinn	Car Allowance - Feb. 1970	50.00
445	430-21	Lt. A. Howenstein	Conference (San Diego) Juvenile Officers Assn.	139.80
446	R-271	Mrs. Iris Kephart	Refund (Tennis)	7.00
447	434-20	County of Marin	Dog License Fees Collected - Feb. 1970	57.50
448	432-22	Pacific Telephone	Signal Channel/Telephone	19.75
449	Various	Lucy Palo, Library Cashier	To Reimburse Petty Cash	87.59

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450	Various	Calif. Blue Shield	Health Insurance - March 1970	143.68
451	432-43	The American Rubber Mfg. Co.	Fire Hose	1,404.58
452	448-42	Bank of America	Sweeper Payment	188.98
453	430-21	Richard B. Stambridge	School Expenses	28.00
454	442-33	Basalt Rock Co., Inc.	Asphaltic Concrete	172.94
455	442-33	IGS	Traffic Cones	272.87
456	446-33	Jobbers Electric Co.	Signal Parts	116.96
457	450-60	National Parts Co.	Auto Parts	240.96
	421-30	Academy Press	Purchase Orders	92.66
	442-33	Acme Bag Co.	Burlap Bags	42.00
	448-11	Albert's Transmission	Transmission Repairs-Sweeper	312.25
	432-33	Albro Fire Equip. Co.	Ansul Cartridges Exchange/Powder	64.83
	447-30	Associates Printing	Forms Printed	148.37
	421-30	Bizarre Bazaar	Flowers-San Serio	15.75
	450-60	Brandon Tire Supply, Inc.	Tires/Repairs	30.73
	430-33	E. D. Bullard Co.	First Aid Supplies	23.10
	430-33	George F. Cake	Fuses	41.44
	482-30	Cosgrove Office Equipment	Office Supplies	48.35
	Various	County of Marin	Services	388.07
	432-33	John F. Cunha	Solvent	20.79
	441-30	Cuthbert's	Prints	9.62
	432-11	DeMaestri's Garage	Towing	7.50
	450-60	Duffy Bros.	Oxygen/Acety./Aluminum	35.88
	442-33	Electro Flasher Co.	Tranz Lites/Batteries	138.81
	442-11	Empire Tractor Co.	Parts	12.94
	Various	Fairfax Lumber Co.	Lumber	383.00
	Various	Ferrari's Stationery	Office Supplies	66.82
	481-15	Freeman Co.	Mower Blades	49.88
	430-33	Gold Crest, Ltd.	Blazer Crests	33.47
	481-45	Goodman	Lumber	28.98
	430-11	Harley-Davidson	Service-Cycle	5.04
	443-45 (Proj.65)	Hoffman & Albritton	Engineering Service	188.50
	432-15	Ideal Motor Service	Signal Horn Repair	12.30
	430-10	Independent Journal	Police Exam. Ad	21.70
	441-15; 421-15	IBM	Typewriter Service Contracts	76.00 40.00
	430-33	Irvine & Jachens, Inc.	Badge	3.68
	444-20	J & B Tree Service	Tree Removal-Sanders, Madrone, Tunstead	378.00
	430-33	Jack's Drug Store	Batteries	9.45
	482-20	Milo Kovar	Astrology Course	168.75
	446-20	L. H. Leonardi Elect. Const. Co.	Signal Repairs	71.40
	413-20	Mail-Well	Envelopes-Election	85.36
	450-60	Marin Dodge, Inc.	Clutch Repair	23.63

I hereby certify that Resolution No. 1292 was duly passed and adopted at a regular meeting of the San Anselmo City Council held on March 10, 1970, by the following vote:

AYES COUNCILMEN: Reed, Ragan, Anderson, Scott, Capurro  
 NOES COUNCILMEN: None

  
 Anita Gannon, City Clerk

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	432-43	Marin Muni. Water Dist.	Replace Hydrant	924.09
	432-30	Moore's Stationers	Office Supplies	34.47
	442-33	Ernest Ongaro	Pipe	4.20
	442-33	Petty Products	Measuring Machine	23.95
	450-60	Preston Automotive Center	Engine	296.10
	Various	The Reporter	Legal Advertising	263.80
	450-60	San Anselmo Auto Parts	Auto Parts	74.22
	430-10	San Francisco News	Police Exam. Ad	56.00
	421-45	S.F. Theological Seminary	Bulletin Board Supplies	34.23
	444-33	Santa Rosa Cast Products Co.	Curb Inlets	135.66
	Various	Shell Oil Co.	Gasoline	796.74
	471-20; 481-20	A. & J. Shooter & Assoc.	Garden Maintenance - Feb. 1970	285.00
	442-20; 444-20	Sohner Tree Service, Inc.	Tree Work	188.68
	421-23	Soldavini Janitorial Service	Maintenance City Hall - Feb. 1970	150.00
	450-60	Tacchi Bros.	Repairs-Eng. #8	71.99
	421-23; 432-43 (Proj. 65)	Tamalpais Electric Co.	Electrical Repairs	50.93
	444-20	Tavener & Sons	Emerg. Culvert Installation-Valley Rd.	1,574.20
	430-30	Three M Business Prod. Sales Inc.	Copy Paper	187.61
	482-33	Torrance Gallery	Scissors	16.16
	446-20	Traffic Signal Repair Co., Inc.	Signal Repair	352.95
	432-42	Wells Fargo Bank	Lease-Pick-up Truck	105.90
	482-20	E. C. Wenger	Public Address System (Approved 11/25/69)	204.37
	432-33	Western Fire Equip. Co.	Cylinder Test	5.25
	430-16	West Publishing Co.	California Codes	31.50
	421-19	Xerox	Xerox	213.17
	432-15	Steve Zappetini & Son, Inc.	Weld Floor Polisher	18.00
	471-41	Ancorp Nat'l. Services Inc.	Books	582.46
	471-41	R. R. Bowker Co.	Books	25.00
	471-41	Bro-Dart, Inc.	Books	47.67
	471-41	Commerce Clearing House, Inc.	Books	20.10
	471-30	R. G. Fontana & Son	Overdue Notices	83.16
	471-33	Gaylord	Library Supplies	43.63
	471-23	Gunther Hagel	Maintenance-Library-Feb. 1970	155.00
	471-41	Law Book Service Co.	Book	26.25
	471-41	Special Child Publications, Inc.	Book	14.90
	471-41	Western Library Service	Books	275.40
	471-33	H. W. Wilson Co.	Catalog Card Sets	11.40

TOTAL

83,663.41  
 83,627.41