

## CITY OF SAN ANSELMO

RESOLUTION NO. 1322

NOVEMBER, 1970

<u>WARRANT</u>	<u>ACCOUNT</u>	<u>TO WHOM ISSUED</u>	<u>PURPOSE FOR WHICH DRAWN</u>	<u>AMOUNT</u>
1440	421-15	Catania Sound	Repair to radio equipment-Council Chambers	24.21
1441	441-30	Dept. of Pub. Wks.	Postal supplies	72.00
1445	448-42	Bank of America	Sweeper Payment	185.04
1446	R-271	Mrs. Merle Ongaro	Refund-Recreation	12.00
1474	445-22	Pacific Gas & Electric	Street Lighting	1,966.86
1475	399	Subud Calif. at Marin	Refund	30.00
1476	399	Caron Plumbing Co.	Refund	70.00
1477-1541	G-102	City of San Anselmo	Net Payrolls	50,130.79
1478-1542	G-203-A	Wells Fargo Bank	Income Tax Withheld	9,716.00
1511	432-21	Francis A. Sousa	Northern Calif. Fire Chief's Meeting	53.00
1513	430-21	Officer M. Gent	Santa Rosa Junior College Police Academy	62.68
1512	430-21	Officer J. Mendez	" " " " " "	60.28
1521	430-16	Automotive Index	3 yr. sub.-The Automotive Index	25.50
1522	Various	Wells Fargo Bank	Leasing/Truck-Radio Equipment	506.17
1523	421-30	United States Post Office	Window envelopes	72.00
1524	Various	Pacific Gas & Electric Co.	Gas & Electric Service	800.71
1525	411-21	City of Fairfax	Marin County Council of Mayors & Councilm. dinner	31.75
1527	various	Southwestern Petroleum Corp.	Supplies	179.72
1528	481-23	Irrigation Tech. Services	Handbooks	18.32
1529	various	Petty Cash	Reimbursement	113.16
1531	Various	Pacific Telephone Co.	Telephone Services	417.52
1473	430-19	Pacific Telephone Co.	Clets-549	105.25
1532	432-33	Western Fire Equipment Co.	Cylinder repair and materials	67.46
1533	430-16	Calif. Police Chief's Assn.,Inc.	Annual membership dues for 1971	12.00
1534	432-24	Marin Mun. Water Dist.	Hydrant Rate	335.25
1535	412-12	A. C. Kaepfel	Car Allowance for November, 1970	60.00
1536	430-12	R. R. Buchignani	Car Allowance for November, 1970	50.00
1537	483-12	F. L. Quinn	Car Allowance for November, 1970	50.00
1538	432-22	Pacific Telephone	Telephone Services	19.75
1539	482-45	Osborn Construction Company	Roof repairs & skylight-Robson-Harrington Park	5,683.50
1540	416-20	Buresh, Garety, Vallarino & Costamagna	Administrative costs	159.00
1543	432-16	College of Marin, Film Library	Film rental	50.00
1544	R-271	Mrs. K. W. Cuneo	Refund	6.00
1545	Various	L. Palo-Librarian	Reimburse Petty Cash Fund	86.44
1546	Various	Marin Municipal Water Dist.	Services	571.05
1547	Various	Public Employees' Retirement System	Retirement Contribution -December	2,040.81

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1548	416, 417	CALIF. Blue Shield	Health Ins.-Dec. 1970	157.31
1549	Various	Public Employees' Ret. System	Retirement Contrib.- Nov. 1970	11,582.74
1550	434-20	County of Marin	Dog License Fees Collected	205.00
1551	448-42	Bank of America	Sweeper Payment	183.96
	432-33	American Rubber	Gaskets/Couplings for Hose	11.81
	421-30	Andrews Printing Co.	Letterheads	20.74
	430-11	Bottarini & Ratto	Rebuild Auto Seats	141.75
	432-33; 450-33	Calif. General Linen Service	Linen Services-Nov. 1970	40.94
	430-11	Campbell-Bishop Chev. Co.	Auto Parts	43.93
	481-20	Cooperative Personnel Services	Parks Foreman Exam.	11.04
	483-30	Cosgrove Office Equip. Co.	Mimeo. Paper	30.99
	Various	County of Marin	Services	364.39
	Various	Cuthbert's	Prints/Maps	65.57
	450-60	Brandon Tire Supply, Inc.	Tires/Repairs	352.24
	418-30	Desk Name Plates	Name Plate (Cynthis Barrows)	2.10
	450-60	Duffy Bros.	Oxy./Acety.	41.25
	432-33; 442-33	Fairfax Lumber Co.	Lumber	38.85
	Various	Ferrari's Stationery Inc.	Office Supplies	94.31
	481-20	Ray Forster	Repair Sprinkler	50.00
	481-15	Freeman Co.	Machine Parts	79.80
	441-15	Friden Div., Singer Co.	Maintenance Contract	54.50
	482-23	Glass & Sash, Inc.	Plastic Panes for Windows	82.12
	Various	Grange Debris Box Rentals, Inc.	Debris Box Rental	125.00
	G-210	Herb's Uniform Co.	Uniform (Jovino)	122.27
	442-33	Hutchinson Co.	Rock	218.79
	430-16	International Assoc. of Police Chiefs	Publication	6.00
	447-16	International Conf. of Bldg. Officials	Building Codes	18.69
	430-33	Jack's Drug Store	Film/Processing	39.42
	442-20	J & B Tree Service	Remove Trees-Arbor	165.00
	481-20	W. L. Kapranos	Landscape-Master Plan, Sorich Ranch	500.00
	450-60	Kar Products, Inc.	Parts	91.01
	442-33; 481-23	McPhail's	Cement/Tan Bark	364.46
	430-33	Mack Photo Service	Photos	9.45
	421-30	Maggi's Flowers	Floral Piece (Mrs. Anderson)	26.25
	430-11	Marin Dodge, Inc.	Auto Parts	135.99
	484-20	Marin Sr. Coordinating Council	Services for Nov.	225.00
	481-23	Marin Surplus Store	Boots/Jacket/Pants	40.79
	Various	Moore's Stationers	Office Supplies	31.65
	444-20	Morrison Tree Experts	Clearing Creek	444.00
	450-60	National Parts Co.	Auto Parts	169.62

WARRANTACCOUNTTO WHOM ISSUEDPURPOSE FOR WHICH DRAWNAMOUNT


448-11	Nixon-Egli Equip. Co.	Parts for Mobil Sweeper	618.77
450-60	San Anselmo Auto Parts	Auto Parts	87.79
432-33;481-33	San Anselmo Hardware Co.	Padlocks	25.51
Various	A. & J. Shooter & Assoc., Inc.	Garden Maint. Nov. 1970/Repair Solenoid	340.53
442-20	Sohner Tree Service, Inc.	Tree Work (Cedar Ave.)	100.00
430-42	State of Calif., Dept. of Gen. Services	Processing P.O. on CHP Car	40.00
450-60	Tacchi Bros.	Parts	102.50
430-23;432-33	Tamalpais Electric Co.	Elec. Repairs/Ext. Cords/Lights	100.96
483-33	Taveggia-Brusati	Rec. Supplies	34.65
443-45;446-20	Traffic Signal Repair Co., Inc.	Signal Maint./Repairs	437.92
441-21	Univ. of Calif., Regents	Study Course, Planning	265.00
430-16	West Publishing Co.	Codes	33.60
444-20	John Williams Grading Co.	Cleaning S. A. Creek	394.00
421-19	Xerox	Xerox	126.00
Various	Shell Oil Co.	Gasoline	475.60
471-33	Andrews Printing Co.	Membership Application Cards	38.33
471-41	Baker & Taylor Co.	Books	573.64
471-33	Library of Congress, Card Div.	Publications	28.71
471-41	Doubleday & Co., Inc.	Books	47.89
471-41	Field Educational Publications	Books	74.64
471-41	Foster & Futernick Co., Inc.	Books	14.34
471-33	Gaylord	Library Supplies	65.10
471-23	Gunther Hagel	Maintenance-Nov. 1970	155.00
471-41	National Geographic Soc.	Book	9.80
471-41	Pacific Telephone	Street Directory	31.50
471-41	Prentice-Hall, Inc.	Books	61.67
471-33	Tamalpais Electric Co.	Bulbs (Entry Post Lights)	15.41
471-41	West Coast Library Serv.	Books	68.88
471-41	Western Library Service	Books	167.10

TOTAL

94,764.<sup>99</sup>~~72~~

I hereby certify Resolution No. 1322 was duly passed and adopted at a regular meeting of the San Anselmo City Council held Dec. 8, 1970 by the following vote:

AYES COUNCILMEN: Perry, Capurro, Anderson, Stewart, Reed  
 NOES COUNCILMEN: None

  
 Anita Gannon, City Clerk