

CITY OF SAN ANSELMO

RESOLUTION NO. 1243

JANUARY - 1969

<u>WARRANT</u>	<u>ACCOUNT</u>	<u>TO WHOM ISSUED</u>	<u>PURPOSE FOR WHICH DRAWN</u>	<u>AMOUNT</u>
9709	421-30	Blake, Moffitt & Towne	Duplicator Paper	95.70
9710	442-33	Hutchinson Co.	Rock	95.52
9711	450-60	National Parts Co.	Auto Parts	252.41
9712	421-23	Chester F. Tompkins	Maintenance	150.00
9713	430-21	Sgt. A. Howenstein	Drugs & Discipline Classes	20.00
9714	411-21	Marin County Poultry Co.	Food - Christmas Meeting	56.09
9715-9799	G-102	City of San Anselmo	Net Payrolls, Jan. 1969	38,030.93
9716-9800	G-203-A	Wells Fargo Bank	Income Tax Withheld, Jan. 1969	8,027.10
9717	430-21	Chester C. Orr	Ticket & Expenses/Prisoner Pick-up	50.00
9718	432-21	William Rawlins	Fire Officers Management Seminar	50.00
9719	432-21	F. A. Sousa	Calif. Fire Service Classes & Expenses	125.00
9720	441-21	P. G. & E.	Registration for Lighting Show	5.00
9721	441-21	Orrick Travel	Ticket-Sts. & Highway Conference	27.00
9722	441-21	Biltmore Hotel	Room -" " "	35.22
9723	Various	Petty Cash	To Reimburse Petty Cash	138.98
9724	Various	Public Employees' Ret. System	Social Security	5,821.11
9757	G-210	Mr. Robert Hubbard	Refund	500.00
9758	R-271	Ritz Food Delivery	Refund	25.00
9759	447-16	International Conf. Bldg. Officials	Building Codes	23.84
9786	432-24	Marin Municipal Water Dist.	Hydrant Flat Rate	327.25
9787	Various	Pacific Telephone	Services - Telephone	431.92
9788	421-30	Postmaster, U.S. Post Office	Stamps	30.00
9789	Various	P. G. & E.	Services - Electric	2,849.54
9790	R-271	Barfield, Barfield & Dryden	Refund	2.50
9791	441-16	Dodge Estimating Guide	Estimating Guide	15.60
9792	430-16	J. J. McFadden	Subscription, Calif. Safe & Burglary Inv.	24.00
9793	412-21; 411-21	Marin County Council of Mayors, etc.	Dinner Meeting	42.00
9794	416-20	John G. Buresh	Administrative Costs, Jan. 1969	150.00
9795	482-12	F. L. Quinn	Car Allowance - Jan. 1969	50.00
9796	430-12	R. R. Buchignani	Car Allowance - Jan. 1969	50.00
9797	412-12	A. C. Kaepfel	Car Allowance - Jan. 1969	60.00
9798	Various	Wells Fargo Bank	Leasing-Truck/Radio Equip./Dump Trucks	400.27
9801	434-20	County of Marin	Dog Licenses	81.50
9802	441-21	C. R. Leitzell	Conference Expenses	64.32
9803	Various	Public Employees' Ret. System	Retirement Contributions-Jan. 1969	9,200.41
9804	Various	Calif. Physicians' Service	Health Insurance	1,894.14

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9805	Various	Lucy Palo, Cashier	To Reimburse Petty Cash	87.84
9806	448-42	Bank of America	Sweeper Payment	199.89
9807	421-13;482-21	Bay Area P.&R. Council	Dinner Meeting	40.46
9808	412-21	Cal-ASPA '69	Calif.-ASPA Conference	16.00
9809	411-21;418-21	Assoc. of Bay Area Governments	General Assembly Meeting	10.00
9810	G-271	Tamalpais Venetian Blind Co.	Refund	5.00
	450-60	Ames Ford Sales	Auto Parts	15.45
	447-30	Associates Printing	Bldg. Inspection Cards	44.63
	421-30	Blake, Moffitt & Towne	Ruled Tablets	36.04
	450-60	Bottarini & Ratto	Auto Glass & Upholstery	11.12
	450-60	Brandon Tire Supply, Inc.	Tires/Repairs	103.76
	421-15	Burroughs Corp.	Maint. Contract (Ck. Writer)	20.00
	430-33	George F. Cake Co.	Fingerprint Equip.	6.80
	450-60	Calavar Corp.	Parts	4.25
	450-60	Calif. Equipment Co.	Parts	26.19
	432-33	Calif.-General Linen Supply Co.	Service - Linen	36.18
	450-60	Campbell Bishop Chev. Co.	Auto Parts	391.27
	450-60	Contractors Machinery Co.	Elgin Parts	6.28
	Various	County of Marin	Services	460.96
	482-30	Cosgrove Office Equip. Co.	Office Supplies	50.43
	481-45(R-H)	Cowley Construction	Exit Light/Switch	47.50
	441-30;481-45	Cuthbert's	Prints	24.36
	450-60	Daybrook Ottawa Corp.	Pivot Eye	38.07
	442-20;481-20(R-H)	Debris Box Service	Debris Box Removal	70.00
	442-33	Electro Flasher Co.	Tranz Lites/Batteries	142.80
	442-33	Fairfax Lumber Co.	Lumber	34.65
	Various	Ferrari's Stationery	Office Supplies	106.17
	430-15	Adolph Gasser, Inc.	Camera Repairs	45.00
	432-33	Golden State Linen Service	Service - Linen	8.28
	430-11	Harley-Davidson	Cycle Repair	16.20
	442-33	Hutchinson Co.	Rock	51.33
	418-30	IBM	Type Ribbon	7.60
	Various	Independent Journal	Legal Notices	152.64
	450-60	Jacobsen Automotive Machine Shop	Auto Parts/Servicing	63.14
	450-60	Kar Products, Inc.	Parts	53.94
	432-33	Marin Supply Co.	Janitorial Supplies	21.42
	450-60	National Parts Co.	Auto Parts	291.37
	450-60	Nixon-Egli Equip. Co., Inc.	Parts for Mobile Sweeper	31.50
	432-15;432-33	Herman Oliver, Inc.	Horn Control Valve/Register Paper	88.85
	430-23	E. Ongaro & Sons, Inc.	Furnace Repair	15.00
	430-20	The Photo Shop	Film/Supplies	24.86

WARRANTACCOUNTTO WHOM ISSUEDPURPOSE FOR WHICH DRAWNAMOUNT

450-33	Red Star Ind. Service	Service - Linen	11.35
442-33	Reliable Hardware & Steel Co.	Steel Bars/Pitch Forks	69.07
450-60	San Anselmo Auto Parts	Auto Parts	6.01
481-23	San Anselmo Hardware Co.	Hand Truck	14.89
442-33	San Quentin Disposal Site	Dumping	6.00
Various	Shell Oil Co.	Gasoline	99.05
471-20;481-20	A. & J. Shooter & Assoc., Inc.	Garden Maintenance	380.00
421-23	Soldavini Janitorial Service	Maintenance	75.00
450-60	Tacchi Bros.	Parts	17.99
430-23;432-23	Tamalpais Electric Co.	Electrical Supplies/Lighting Repairs	197.05
482-33	Taveggia-Brusati	Rec. Supplies	199.71
430-30	3M Business Products Sales, Inc.	Copy Paper	62.56
421-23	Chester F. Tompkins	Maintenance	67.74
446-20	Traffic Signal Repair Co., Inc.	Signal Repair	65.56
442-43	Western Traction Co.	Brush Clipper	3,659.25
430-16	West Publishing Co.	Codes	40.00
443-45-20	Whitlow, Hoffman & Albritton	Engineering Services	811.25
421-19	Xerox	Xerox Copier	114.65
471-41	Robt. Gentley, Inc.	Books	57.05
471-40	D. Cunningham & Associates	Shelving	30.19
471-41	Foster & Futernick Co., Inc.	Books	167.09
471-41	Golden Hind Book Shop	Books	16.78
471-23	Gunther Hagel	Janitorial Service	150.00
471-41	McGraw-Hill Book Co.	Books	12.83
471-33	Maggi's	Christmas Wreaths	37.80
471-41	Prentice-Hall, Inc.	Books	334.61
471-41	The San Francisco News Co.	Books	817.92
471-41	Western Library Service	Books	67.88

I hereby certify Resolution No. 1243 was duly passed and adopted at a regular meeting of the City Council held February 11, 1969 by the following vote:

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

TOTAL

\$ 79,698.86

 Anita Gannon, City Clerk