

CITY OF SAN ANSELMO

RESOLUTION NO. 1249

MARCH - 1969

<u>WARRANT</u>	<u>ACCOUNT</u>	<u>TO WHOM ISSUED</u>	<u>PURPOSE FOR WHICH DRAWN</u>	<u>AMOUNT</u>
9980	432-42	Wells Fargo Bank	Leasing - Pick-up Truck	\$ 105.90
9981	441-16	U.S. Govt. Printing Office	Book	1.85
9982	432-21	Regents of the Univ. of Calif.	Fire Alarm School Registration	35.00
9983	412-21	Calif. State Chamber of Commerce	Tax Conference Registration	10.00
9984	411-21	League of Calif. Cities	Legislative Institute Registration	20.00
9985	432-14	Wilkie & Associates	Liability/Fire Insurance	465.00
9986	411-21;441-21	Hyatt House Hotel	Solid Waste Symposium-Lodging	21.20
9987	Various	Postmaster	Franked Envelopes	396.00
9988	430-21	G. A. Howenstein	Officers Training Conference	60.00
9989	432-21	Richard McLaren	Fire Prevention Seminar	100.00
9990	432-16	Nat'l. Fire Protection Assoc.	Membership	20.00
9991	421-51	Public Employees' Ret. System	Administration Cost	57.00
9992-1001	G-102	City of San Anselmo	Net Payrolls, March 1969 15	36,836.66
9993	G-203-A	Wells Fargo Bank	Income Tax Withheld, March/1969	3,719.70
9994	Various	Petty Cash	To Reimburse Petty Cash	105.94
9995	Various	P. G. & E.	Services - Electric	821.47
9996	Various	Pacific Telephone Co.	Services - Telephone	424.96
9997	Various	Wells Fargo Bank	Leasing-Truck/Radio Equip./Dump Trucks	400.27
9998	432-24	Marin Municipal Water Dist.	Hydrant Flat Rate	328.75
9999	Various	City of Sausalito	Mayors & Councilmen Meeting	36.00
10000	447-21	Int. Conference of Bldg. Officials	Registration-Housing Insp. Seminar	25.00
10002	412-12	A. C. Kaepfel	Car Allowance - Mar. 1969	60.00
10003	430-12	R. R. Buchignani	Car Allowance - Mar. 1969	50.00
10004	482-12	F. L. Quinn	Car Allowance - Mar. 1969	50.00
10005	416-20	John G. Buresh	Admin Costs & Expenses - Mar. 1969	150.00
10006	445-22	P. G. & E.	Electroliers	1,959.00
10007	Various	Lucy Palo, Cashier	To Reimburse Petty Cash	87.78
10008	434-20	County of Marin	Dog Licenses	46.00
10009	432-21	Donald E. Whitney	School, Fire Alarm	125.00
10010	418-16	Supt. of Documents	Publications	2.70
	450-60	Albert's Transmission	Transmission Adjustment	22.22
	450-60	Ames Ford Sales	Auto Parts	25.84
	448-42	Bank of America	Sweeper Payment	198.48
	482-33	Bennett's Variety Store	Supplies-Kite Contest/Easter Egg Hunt	25.66
	450-60	Brandon Tire Supply, Inc.	Tires & Service	265.69

WARRANTACCOUNTTO WHOM ISSUEDPURPOSE FOR WHICH DRAWNAMOUNT

432-33;450-33	Calif.-General Linen Supply	Linen Services	44.54
450-60	Campbell Bishop Chev. Co.	Auto Parts	50.04
450-60	John F. Cunha	Kerosene	31.50
481-20	Cuthbert's	Prints	8.51
481-15	Davis Saw Service	Repair Hedge Trimmer	19.20
450-60	Daybrook-Ottawa Corp.	Auto. Parts	229.08
442-20;481-20	Debris Box Service	Debris Hauled	70.00
442-20	W. A. DeCook	White Subdivision Survey	552.50
481-20	Drake-Ad Signs	Signs	45.68
450-60	Duffy Bros.	Oxygen & Acety.	22.78
432-23;442-33	Fairfax Lumber Co.	Lumber	33.67
Various	Ferrari's Stationery	Office Supplies	19.68
430-30	R. G. Fontana & Son	Office Supplies	12.34
481-15	Freeman Co.	Mower Belt	14.70
444-23	Ghilotti Bros.	Repair Sidewalks	1,850.00
442-33	Hutchinson Co.	Rocks	710.42
418-30	IBM	Typewriter Ribbons	7.60
430-33	Jack's Drug Store	Batteries	25.91
450-60	Kar Products, Inc.	Auto Parts	57.14
432-43	Marin Municipal Water Dist.	Hydrants, Installation & Repairs	7,305.67
432-44	W. Richard Meagor, Jr.	Cabinet Work - Kitchen	250.00
430-33	Moore Business Forms, Inc.	Traffic Citation Books/Teletype Paper	233.78
450-60	National Parts Co.	Auto Parts	291.73
430-15;450-33	Nelson Fire Equipment Co.	Refill & Service Fire Extinguishers	26.60
430-23	Ernest Ongaro & Sons, Inc.	Repairs-Heater/Toilet/Wash Basin	78.20
441-20	Thomas J. Orovich, Jr.	Drafting Services	118.50
450-60	Preston Automotive Center	Auto Parts	26.04
442-33	Reliable Hardware & Steel Co.	Hardware	31.91
442-43;450-60	Ricker Machinery Co.	Emulsion Sprayer/Cement Mixer Parts	1,452.46
450-60	San Anselmo Auto Parts	Auto Parts	38.61
481-23	San Anselmo Hardware Co.	Toilet Tissue/Floor Mat	37.23
442-33	San Quentin Disposal Site	Dumping	6.00
Various	Shell Oil Co.	Gasoline	228.10
471-20;481-20	A. & J. Shooter & Associates	Garden Maintenance-March 1969	380.00
430-15;432-44	Tamalpais Electric Co.	Outlet for Teletype Machines/Kitchen	119.54
430-21	Traffic Institute	Traffic Template	2.10
421-19;421-30	Xerox Corp.	Xerox/Supplies	213.71
430-15	Delta	Repair Radar Equipment	20.31

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471-30	R. G. Fontana & Son	Membership Cards	37.49
471-23	R. J. Hansen	Repair Doors to Children's Library	24.00
471-23	Jackson Pest Control	Ant Control	8.25
471-41	Rand McNally & Co.	Books	78.75
471-41	The San Francisco News Co.	Books	358.98
471-41	Sterling Publishing Co., Inc.	Books	51.87
471-41	Western Library Service	Books	112.53
471-41	The Writer, Inc.	Books	8.24

TOTAL

\$ 62,404.96

I hereby certify Resolution No. 1249 was duly passed and adopted at the regular meeting of the San Anselmo City Council held on April 8, 1979 by the following vote:

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



Anita Gannon, City Clerk