

CITY OF SAN ANSELMO

RESOLUTION NO. 1297

MARCH - 1970

<u>WARRANT</u>	<u>ACCOUNT</u>	<u>TO WHOM ISSUED</u>	<u>PURPOSE FOR WHICH DRAWN</u>	<u>AMOUNT</u>
458	432-24	Marin Municipal Water Dist.	Hydrant Flat Rate	330.75
459	445-22	P. G. & E.	Electroliers	1,916.08
460	411-21	Marin County Chmbr. of Commerce	Forum on Transportation	3.00
461	430-33	Richard Schmidt	Tenser Lamp for Fingerprints	10.47
462	Various	Petty Cash	To Reimburse Petty Cash	111.71
463	Various	Public Employees' Ret. System	Health Insurance - March 1970	1,665.69
464	430-23	John A. Louden	Painting/Repairs, Police Dept.	527.95
465	430-33	John A. Louden	Bulletin Boards	10.00
466	421-30	Marin County Heart Assoc.	In Memory of Chas. Abner Reed	25.00
468	411-21	Marin County Chmbr. of Commerce	Forum on Transportation	6.00
469	G-210	D. O'Connor & Son	Cash Bond Refund	500.00
470	432-16	Marin County Fire Chiefs Assoc.	Annual Dues	20.00
471-588	G-102	City of San Anselmo	Net Payroll - March 1970	42,364.16
472	G-203-A	Wells Fargo Bank	Withholding - March 1970	4,489.35
517	491-46	Marin Title Guaranty Co.	Final Installment-San Anselmo v. Ongaro	16,725.00
518	447-16	Redwood Empire Chapter, I.C.B.O.	Annual Dues	5.00
519	R-271	Mrs. Richard Kennedy	Refund	5.00
547	441-21	Regents Of The Univ. Of Calif.	Enrollment Fee-"St., Highway & Drainage"	15.00
548	441-16	Building News, Inc.	Publication	5.33
553	Various	P. G. & E.	Services - Electric	769.68
554	Various	Wells Fargo Bank	Leasing-Truck/Radio Equip./Dump Truck	400.27
555	421-45	San Francisco Theological Seminary	Bulletin Board	10.45
556	430-21	R. DelSanto	Meals (Academy Training, 8 Weeks)	68.25
558	Various	Pacific Telephone	Services - Telephone	482.51
559	442-45 (Redwood Rd.)	Ghilotti Brothers, Inc.	10% Retention	1,490.43
560	Various	Petty Cash	To Reimburse Petty Cash	109.15
561	Various	San Geronimo Nat'l. Golf Course	Mayors & Councilmen Meeting	52.00
578	430-22	Pacific Telephone	Address List Service	31.50
579	Various	P. G. & E.	Services - Electric	3.43
580	Various	Marin Municipal Water Dist.	Services - Water	231.26
583	412-12	A. C. Kaepfel	Car Allowance - March 1970	60.00
584	430-12	R. R. Buchignani	Car Allowance - March 1970	50.00
585	482-12	Frank L. Quinn	Car Allowance - March 1970	50.00
586	416-20	John G. Buresh	Admin. Costs. - March 1970	150.00
589	416-52;471-52	Calif. Blue Shield	Health Ins. - April 1970	143.68
590	445-22	P. G. & E.	Electroliers	1,942.71

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591	R-271	Mrs. Bernard Faibish	Refund	5.00
592	434-20	County of Marin	Dog License Fees Collected - Mar. 1970	61.00
593	Various	Public Employees' Ret. System	Health Ins. - April 1970	1,931.75
594	441-30	Postmaster, San Anselmo	Postage/Stamps	76.50
595	432-43	Nielsen Freight Lines	Freight on Antenna	5.93
596	432-21	Calif. Fire Chief's Assn.	Registration Fee-Alarm School	25.00
597	432-21	Don Whitney	Expenses-Fire Alarm School	125.00
598	G-203-A	U.S. Internal Revenue Service	Withholding-Qtr. Ending Mar. 31, 1970	4,308.50
599	Various	Public Employees' Ret. System	Retirement Contributions-March 1970	9,524.59
600	Various	Lucy Palo, Library Cashier	To Reimburse Petty Cash	80.90
601	Various	Public Employees' Ret. System	Social Security-Jan. 1 thru Mar. 31, 1970	16,779.74
602	421-45	S.F. Theological Seminary	Glass-Bulletin Board	12.03
603	448-42	Bank Of America	Sweeper Payment	189.98
604	432-42	Wells Fargo Bank	Leasing, Pick-Up Truck	105.90
605	R-271	Nancy M. Skinner	Refund	4.00
606	447-16	Nat'l. Fire Protection Assn.	Electric Code	6.00
607	442-33	Hutchinson Co.	Rock	256.51
609	450-60	National Parts Co.	Auto Parts	233.50
610	421-23;446-33	Tamalpais Electric Co.	Fuses/Light Fixtures	52.71
611	G-210	Pools By Mardy	Cash Bond Refund	500.00
	442-33	Basalt Rock Co., Inc.	Asphaltic Concrete	17.01
	481-19	Big 4 Rents	Holes Drilled for signs	15.00
	421-30	Blake, Moffitt & Towne	Xerox Copy Paper	52.29
	450-60	Brandon Tire Supply, Inc.	Tires/Repairs	241.07
	421-30	Burroughs Corp.	MR Receipts	89.78
	432-33;450-33	Calif-General Linen Supply	Linen Services(Feb. & Mar. 1970)	103.74
	442-33	Camgros	MK Adhesive	23.63
	430-43	Cam Products	Siren	179.03
	443-45 (G.T.65)	Carlo's Garden Supplies	Top Soil	47.25
	482-30	Cosgrove Office Equip. Co.	Office Supplies	55.62
	Various	County of Marin	Services	496.47
	481-23 (R-H)	Crown Glass Co., Inc.	Replace 2 Broken Windows	55.51
	442-15	Davis Rents	Repair Air Tamper	12.00
	481-15;450-60	Davis Saw Service	Repair Starter/Sharpen Chain Saw	20.40
	450-60	DeMaestri's Fairfax Garage	Start Sweeper	15.00
	481-23 (R-H)	Denny's House Of Plumbing	Repair Leaks/Clogged Sink	67.14
	412-16	Dept. of General Services	1969 City Govt. Code	14.70
	450-60	Duffy Bros.	Parts	75.64
	Various	Fairfax Lumber Co.	Lumber	103.77
	Various	Ferrari's Stationery	Office Supplies	53.64
	442-15	Firemaster	Service Fire Extinguishers	19.73
	481-23	Ray Forster	Sprinkler Repair	21.75
	481-23	Goodman	Mix Kwik	11.34


WARRANTACCOUNTTO WHOM ISSUEDPURPOSE FOR WHICH DRAWNAMOUNT

450-60	W. W. Grainger, Inc.	Motor	23.82
430-11	Harley-Davidson	Cycle Parts	5.40
443-45-20(Proj.65)	Hoffman & Albritton	Engineering Services	650.50
450-60	Horsford Bros.	Pillow for Sweeper	58.42
441-15;418-30	IBM	Maint. Contract,Electric Type.	68.94
450-60	Jacobsen Automotive Machine Shop	Cylinder Head Surfacing	7.20
443-45-20(Proj.65) &			
449-20	Wm. L. Kapranos	Landscape Design Services	940.00
441-44	John Komo, Jr.	Alterations to Public Works Office	3,370.00
432-11	A. L. Learner	Parts/Repairs - Engine #8	46.46
446-20	L. H. Leonardi Electric Const. Co.	Check Signal	10.00
421-23	John A. Louden	Paint Ladies Restroom	50.00
481-45 (R-H)	McLearan Roofing Co.	Roof Sections Robson	625.00
442-20	Mac's Saw Service	Remove 5 Stumps	170.00
432-33	Marin Gas Products	Oxy. Refills/Hydro. Tests	18.66
450-60	Marin Dodge, Inc.	Auto Parts	58.52
482-20	Marin School of Self Defense	Judo Classes	162.00
432-33	Marin Supply Co.	Wax	19.16
491-46	Marin Title Guaranty Co.	Certified Copies, S.A. vs. Ongaro	2.00
430-33	Bill Meyer	Ammunition	29.10
421-30	Moore's Stationers	Office Supplies	23.99
450-60	Nixon-Egli Equip. Co.	Parts for Mobil Sweeper	151.67
442-33;471-23	McPhail's	Concrete Mix/Stepping Stones	79.39
450-60	Ernest Ongaro	Plumbing Supplies	22.16
421-30	Pegboard Systems, Inc.	Payroll Checks	105.90
430-33	F. Morton Pitt Co.	Fingerprint Supplies	9.05
421-51	Public Employees' Ret. System	Administration Cost	55.00
442-33	Reliable Hardware & Steel Co.	Hardware/Asphalt Cutter	113.63
418-10	The Reporter	Hearing Notices	20.00
450-60	San Anselmo Auto Parts	Auto Parts	93.41
481-45 (R-H)	San Anselmo Floor Covering	Carpeting, Robxon	193.00
432-15;442-33	San Anselmo Hardware Co.	Hardware/Push Broom	14.13
442-33	Sears, Roebuck & Co.	Gates	66.83
421-30;430-30	SeaWood	Photo Supplies/Magnetic Tapes	59.00
Various	Shell Oil Co.	Gasoline	479.47
471-20;481-20	A. & J. Shooter & Assoc.	Garden Maintenance - Mar. 1970	285.00
421-23	Soldavini Janitorial Service	Maintenance City Hall - Mar. 1970	150.00
421-23	Sunnyside	Plants/Turf Builder	20.95
446-20	Traffic Signal Repair Co., Inc.	Signal Repair	67.98
430-33	Unitog Co.	Service Suits/Emblems	28.73

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	421-15	Wellen's	Clean & Adjust Typewriter/Add. Machine	76.58
	432-11;432-33	Western Fire Equip. Co.	Parts For Rebuilding Pump Assembly	131.51
	430-33	Winston Products for Education	Drug Education Materials	3.99
	421-19	Xerox Corp.	Xerox	139.99
	450-60	Steve Zappetini & Son.	Flat Bars/Chain	71.49
	471-41	Ancorp National Services, Inc.	Books	92.16
	471-41	R. R. Bowker Co.	Books	11.50
	471-23	Denny's House of Plumbing	Sewer Stoppage/Water Closet Stoppage	238.45
	471-41	Silver Burdett Co.	Books	157.15
	471-41	Crown Publishers, Inc.	Book	5.65
	471-41	Great Nothern Publ. Corp.	Book	11.16
	471-23	Gunther Hagel	Maint. Library-Mar. 1970	155.00
	471-23	Jackson Pest Control	Ant, Controll	8.25
	471-41	Franklin Watts, Inc.	Books	100.94
	471-41	Western Library Service	Books	84.20
613	Various	City of San Anselmo	Payroll * April	18,148.21
614	Various	Wells Fargo Bank	Withholding - April	4,083.70
615	421-30	U.S. Postmaster-San Anselmo	Stamps	30.00
616	Various	Petty Cash	To Reimburse Petty Cash	114.60
617	430-21	Gwen M. Monroe, Coordinator MCJDPC	one day Work Shop Juvinile Training	5.50
618	432-24	Marin Municipal Water District	Hydrant Flat Rate	330.75
TOTAL -				<u>143,212.11</u>

I hereby certify Resolution No.1297 was duly passed and adopted at a regular meeting of the City Council held on April 21, 1970 by the following vote:

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


 Anita Gannon, City Clerk