

CITY OF SAN ANSELMO

RESOLUTION NO. ¹³⁰²~~130~~

APRIL - 1970

<u>WARRANT</u>	<u>ACCOUNT</u>	<u>TO WHOM ISSUED</u>	<u>PURPOSE FOR WHICH DRAWN</u>	<u>AMOUNT</u>
697-703	G-210	Council Candidates	Candidates Statements	443.80
704	430-21	Marin County Police Chief's Assn.	Gas School (13 Officers)	45.50
707	Various	P. G. & E.	Services - Electric	708.50
709	Various	Pacific Telephone	Services - Telephone	467.63
710	416-20	John G. Buresh	Admin. Costs - April 1970	150.00
711	412-12	A. C. Kaepfel	Car Allowance - April 1970	60.00
712	430-12	R. R. Buchignani	Car Allowance - April 1970	50.00
713	482-12	Frank L. Quinn	Car Allowance - April 1970	50.00
714	411-21;412-21	City of San Rafael	Mayors & Councilmen Meeting	32.50
715	432-21	Robert Beedle	Fire Training Officers' Workshop, Fresno	135.00
613-716	G-102	City of San Anselmo	Net Payroll - April 1970	41,179.67
717	G-203-A	Wells Fargo Bank	Withholding-April 30th Payroll	4,236.70
718	445-22	P. G. & E.	Electroliers	1,972.94
719	Various	Lucy Palo, Library Cashier	To Reimburse Petty Cash	86.21
720	416-52;471-52	Calif. Blue Shield	Health Ins. - May 1970	132.15
721	Various	Public Employees' Ret. System	Health Ins. - May 1970	1,931.75
722	Various	Public Employees' Ret. System	Retirement Contributions-April 1970	9,359.97
723	434-20	County of Marin	Dog License Fees Collected - April 1970	62.00
724	421-30	Marin Sr. Coordinating Council	Senior Citizen Award	5.00
725	411-21	League of Calif. Cities	Mayors' & Council. Institute (L. Stewart)	40.00
726	411-21	League of Calif. Cities	Mayors' & Council. Institute (W. Perry)	40.00
727	432-16	Nat'l. Fire Protection Assoc.	Membership Dues	30.00
728	432-42	Bank of America	Sweeper Payment	188.74
729	Various	Petty Cash	To Reimburse Petty Cash	128.76
730	442-33	Hutchinson Co.	Rock	273.80
731	442-33	IGS	Traffic Paint	337.84
732	442-33;481-23	Jobbers Electric Co.	Electrical Supplies/Lights	192.93
733	450-60	National Parts Co.	Auto Parts	221.15
734	450-60	Southwestern Petroleum Corp.	Grease/Mtr. Oil	325.37
735	Various	Tamalpais Electric Co.	Electrical Parts/Services	401.40

WARRANTACCOUNTTO WHOM ISSUEDPURPOSE FOR WHICH DRAWNAMOUNT

413-20	Associates Printing	Printing-Candidates Statements	256.20
450-60	Brandon Tire Supply, Inc.	Tires/Repairs	195.24
430-33	George F. Cake	Misc. Supplies	51.59
432-33;450-33	Calif. General Linen Supply	Linen Services	23.24
430-10	Cooperative Personnel Services	Police Officer Exam.	78.42
441-40;482-30	Cosgrove Office Equip. Co.	Typewriter Table/Office Supplies	81.52
Various	County of Marin	Services	806.19
481-23 (R-H)	Crown Glass Co., Inc.	Reglaze Bathroom Window	22.77
432-43 (Proj. 63)	Davis Rents	Concrete Saw Rental/Blade	17.60
442-15	Davis Saw Service	Sharpen Chain	7.00
430-15	Delta Ind. Communications	Repair Radar Unit	97.87
421-30	Desk Nameplates	Desk Name Plate (Lewis Stewart)	2.10
442-33	Fairfax Lumber Co.	Lumber	10.76
Various	Ferrari's Stationery, Inc.	Office Supplies	34.91
442-20;481-20 (R-H)	Grange Debris Box Rentals	Debris Boxes	80.00
430-11	Harley-Davidson	Cycle Repair	116.11
443-45 (Proj 65)	Hoffman & Albritton	Engineering Services	315.50
421-10	Independent Journal	Ad-Painting City Hall Complex	28.00
430-33	Jack's Drug Store	Film/Bulbs	23.87
450-60	J & B Ford Sales	Auto Parts	5.00
450-60	Kar Products, Inc.	Auto Parts	65.75
430-33	Long's Drug Stores	Camera Kits	45.49
450-60	Marin Dodge, Inc.	Auto Parts	67.93
432-33	Marin Gas Products	Medical Oxygen	7.77
491-46	Marin Title Guaranty Co.	Recorder Fee (S. A. vs. John J. Ongaro)	4.40
421-20	Leo E. Miller	Reporter's Transcript (Condemnation-21 Loma Robles)	195.70
448-11	Monarch Brooms	Sweeper Parts	78.75
Various	McPhail's	Cement, Sand, Steel	250.09
448-11	Nixon-Egli Equip. Co.	Sweeper Parts	125.16
450-60	Northgate Auto Parts	Auto Parts	8.62
432-15	Herman Oliver, Inc.	Valve Stem/Piston	37.55
450-60	Ernest Ongaro	Parts/Nipples	26.30
432-15	Phelps Dodge Communications Co.	Antenna	57.12
430-15;481-15	Ray's Office Machine Service	Typewriter Repairs	52.16
413-08;421-10	The Reporter	Legal Advertising	128.30
450-60	San Anselmo Auto Parts	Auto Parts	28.35
432-23;450-60	San Anselmo Hardware Co.	Toilet Seats/Hardware	35.04
430-33	Sea Wood	Film/Processing/Tapes	16.80
Various	Shell Oil Co.	Gasoline	517.81
471-20;481-20	A. & J. Shooter & Associates	Landscape Maintenance-April 1970	285.00
450-60	Tacchi Bros.	Bearings	33.79

WARRANTACCOUNTTO WHOM ISSUEDPURPOSE FOR WHICH DRAWNAMOUNT

446-20	Traffic Signal Repair Co., Inc.	Signal Repair	175.59
413-20	United Moving & Storage	Delivery Polling Place Equipment	167.44
430-33	Unitog Co.	Service Suits	42.93
432-11	Western Fire Equipment Co.	Hose Parts	24.85
430-16	West Publishing Co.	Codes	47.25
421-19	Xerox Corp.	Xerox	130.11
450-60	Steve Zappetini & Son	Flat Bars/Galvanized Sheet/Screws	56.22
471-41	Ancorp National Services, Inc.	Books	199.69
471-41	Bro Dart, Inc.	Books	25.29
417-19	Coin Copies, Inc.	Duplicator Rental	40.00
471-41	The Cottage Bookshop	Books	165.90
471-41	Educators Publishing Service	Book	12.80
471-20	Foster & Futernick Co., Inc.	Binding	429.50
471-41	Grolier Educational Corp.	Books	390.60
471-23	Gunther Hagel	Bldg. Maintenance - April 1970	155.00
471-41	McGraw-Hill Book Co.	Books	17.15
471-41	Marquis- Who's Sho, Inc.	Book	38.54
471-41	Pacific Telephone	Marin County Street Directory	31.50
471-41	Western Library Service	Books	126.09

TOTAL

\$ 69,887.53

I hereby certify Resolution No. 599 was duly passed and adopted at the regular meeting of the City Council held May 12, 1970 by the following vote:

AYES COUNCILMEN: Perry, Capurro, Stewart, Anderson

NOES COUNCILMAN: None

ABSENT COUNCILMAN: Reed

Anita Gannon
 Anita Gannon, City Clerk