

## CITY OF SAN ANSELMO

RESOLUTION NO. 1303

MAY - 1970

<u>WARRANT</u>	<u>ACCOUNT</u>	<u>TO WHOM ISSUED</u>	<u>PURPOSE FOR WHICH DRAWN</u>	<u>AMOUNT</u>
736	430-21	Marin County Chief's of Police Assoc.	Gas School (3 Officers)	10.50
739	442-33	Hutchinson Co.	Rock	36.31
740	421-23	Soldavini Janitorial Service	Maintenance City Hall - April 1970	150.00
755	432-21	Francis A. Sousa	Fire Chief's Conference-El Sagundo	190.00
756	432-42	Wells Fargo Bank	Leasing, Pick-Up Truck	105.90
757	G-210	John W. Metzger	Bid Bond Refund	244.80
758	418-30	Postmaster, San Anselmo	Stamps	42.00
759	441-16	Highway Research Board	Highway Capacity Manual	8.00
760	441-16	American Pub. Wks. Assoc.	Membership Fee	25.00
761-830	G-102	City of San Anselmo	Net Payroll - May 1970	42,081.53
762-831	G-203-A	Wells Fargo Bank	Withholding - May 1970	8,783.80
783	432-24	Marin Muni. Water Dist.	Hydrant Flat Rate	330.75
809	Various	Wells Fargo Bank	Leasing-Truck/Radio Equip./Dump Truck	400.27
810	Various	P. G. & E.	Services - Electric	758.03
811	Various	Pacific Telephone	Services - Telephone	494.97
812	413-20	Louie Aquilino	Polling Place Rental	20.00
813	413-20	J. M. Turrini	Polling Place Rental	20.00
814	413-20	Church of the Nazarene	Polling Place Rental	20.00
815	441-16	A.I.S.C.	Manual of Steel Construction	12.60
816	441-16	Board of Registration	Registration Renewal (2 Yrs.)	14.00
817	G-210	Mr. Robert Jonsen	Cash Bond Refund	500.00
818	421-30	M. J. DelgadoCo.	Ledgers/Index	89.26
819	Various	Marin Munic. Water Dist.	Services - Water	458.10
820	432-22	Pacific Telephone	Services - Telephone	11.25
821	G-210	Mr. Arrighi	Refund	10.00
822	443-45(Proj.65)	Ghilotti Bros.	10% Retention	15,710.03
823	Various	City of Sausalito	Mayors & Councilmen Meeting	40.50
824	435-22	Pacific Telephone	Signal Channel	8.50
825	G-210	James Dougan	Refund	20.00
826	416-20	John G. Buresh	Admin. Costs - May 1970	150.00
827	412-12	A. C. Kaeppl	Car Allowance - May 1970	60.00
828	430-12	R. R. Buchignani	Car Allowance - May 1970	50.00
829	482-12	F. L. Quinn	Car Allowance - May 1970	50.00
832	432-21	Fire Service Training Program	Seminar Registration Fee	25.00
833	Various	Public Employees' Ret. System	Health Insurance - June 1970	1,972.08
834	Various	Public Employees' Ret. System	Retirement Contrib. - May 1970	10,170.87

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835	Various	Calif. Blue Shield	Health Insurance - June 1970	157.31
836	434-20	County of Marin	Dog License Fees Collected - May 1970	39.50
837	445-22	P. G. & E.	Electroliers	1,957.98
838	Various	Lucy Palo, Library Cashier	To Reimburse Petty Cash	78.69
839	448-42	Bank of America	Sweeper Payment	188.56
840	416-21	John G. Buresh	League of Calif. Cities Meeting(Newport Beach)	100.00
841	430-21	A. Howenstein	Traffic Boys Picnic	30.00
	482-33	American Handicrafts Co.	Recreation Supplies	24.48
	421-30	Andrews Printing Co.	Letterheads	20.48
	421-23;432-23	Blake, Moffitt & Towne	Scott Towels	46.08
	450-60	Brandon Tire Supply, Inc.	Tires/Repairs	362.51
	421-30	Burroughs Corporation	Payroll Ledgers	7.04
	432-33;450-33	Calif.-General Linen Supply	Linen Services	36.30
	413-20	California Code Service	Codifying Services - Ordinances	696.00
	450-60	H. V. Carter Co.	Intake, Exhaust Manifold	37.29
	442-33	Central States Concrete Pipe Co.	Pipe	239.40
	432-42	Corte Maders Chrysler Plmouth, Inc.	Plymouth-4 door Sedan	1,912.10
	482-15;482-30	Cosgrove Office Equip. Co.	Typewriter Rental/Type. Repairs	36.25
	Various	County of Marin	Services	1,408.37
	481-23	Fairfax Lumber Co.	Lumber	58.33
	Various	Ferrari's Stationery	Office Supplies	165.86
	481-15	Freeman Co.	Lawn Mower Parts	39.96
	421-23	The Golden Ear	Mike Cords	21.00
	442-20;481-20	Grange Debris Box Rentals, Inc.	Debris Box Rentals	1,050.00
	443-34(Proj. 65)	Hoffman & Albritton	Engineering Services	259.40
	444-20	M. Hudis	Report-Corte Madera Creek Flood Control	10.00
	442-33	Hutchinson Co.	Rock	627.68
	430-20	I. B. M.	Maintenance Agreement-Police Typewriter	40.25
	441-10	Independent-Journal	Advertising (Want Ad.-Secy.)	9.00
	430-33	Jack's Drug Store	Film/Batteries/Flash Bulbs	39.45
	482-20	Milo Kovar	Astrology Instruction	155.75
	442-33	McPhail's	Concrete Mix/Cement	54.66
	430-11	Marin Dodge, Inc.	Parts/Tune-up	45.77
	482-20	Marin School Of Self Defense	Judo Instruction	140.40
	421-23	John W. Metzger	Painting Trim, City Hall Complex	2,448.00
	Various	L. R. Moore	Office Supplies	16.25
	450-60	National Parts	Auto Parts	176.37
	432-11;450-60	Ernest Ongaro & Sons, Inc.	Plumbing Hardware	47.95
	421-30	Patrick & Co.	Phenolic Badges	26.55
	491-46	Pernau-Walsh Printing Co.	Respondent's Brief (San Anselmo vs. NW Pac. RR)	131.09

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	430-33	F. Morton Pitt Co.	Name Plates/Straps	6.20
	481-23	Plant Gro Corp	Turf Builder	110.25
	421-16	R. L. Polk & Co.	City Directory Services	47.25
	421-30;482-30	Ray's	Office Supplies	23.22
	413-10;418-10	The Reporter	Legal Advertising	186.00
	450-60	San Anselmo Auto Parts	Auto Parts	34.79
	421-23	San Anselmo Floor Covering Co.	Replace Broken Tiles	170.11
	432-33;481-23	San Anselmo Hardware Co.	Hardware/Garden Hose	55.37
	421-30	Schwabacher-Frey Co.	Business Cards(Perry, Stewart)	13.39
	Various	Shell Oil Co.	Gasoline	684.01
	471-20;481-20	A. & J. Shooter & Assoc., Inc.	Landscape Maint.-May 1970/Sprinkler Repairs	357.55
	421-23;433-20	Sohner Tree Service	Tree Spraying/Weed Control	322.25
	421-23	Soldavini Janitorial Service	Maintenance-City Hall- May 1970	150.00
	432-23	Strahm	Termite Inspection, Firehouse #2	35.00
	421-23	Sunnyside Nursery	Shrubs	17.02
	482-33	Taveggia-Brusati	Rec. Equipment	212.89
	446-20	Traffic Signal Repair Co., Inc.	Signal Repairs	281.19
	430-16	West Publishing Co.	Codes	31.50
	Various	Wilkie & Associates	Comprehensive Business Coverage	15,538.00
	421-19;421-30	Xerox Corp.	Xerox/Supplies	234.99
	432-11;442-33	Steve Zappetini & Son, Inc.-	Flat Bar/Angle/Plate, etc.	52.66
	471-41	Ancorp National Services, Inc.	Books	116.57
	471-41	R. R. Bowker Co.	Book	12.25
	471-41	Silver Burdett Co.	Book	8.68
	471-41	Doubleday & Co., Inc.	Books	47.75
	471-23	Gunther Hagel	Maintenance - May 1970	155.00
	471-41	Western Library Service	Books	56.88
			TOTAL	\$ 114,976.88

I hereby certify Resolution No. 1304 was passed and adopted at the regular meeting of the San Anselmo City Clerk held June 9, 1970 by the following vote:

Ayes Councilmen: Perry, Capurro, Anderson, Stewart, Reed  
 Noes Councilman: None

  
 Anita Gannon, City Clerk