

CITY OF SAN ANSELMO

RESOLUTION NO. 1309

JULY - 1970

<u>WARRANT</u>	<u>ACCOUNT</u>	<u>TO WHOM ISSUED</u>	<u>PURPOSE FOR WHICH DRAWN</u>	<u>AMOUNT</u>
987	430-19	Pacific Telephone	Services - Telephone	75.25
1005	432-19	Wells Fargo Bank	Leasing-semi-annual	3,450.00
1006	486-20	North Bay Charter	Game Bus-Oakland A's	64.50
1007	486-20	North Bay Charter	Bus Service-Marine World	72.00
1008	R-271	Mrs. Lateef	Refund	13.25
1009	R-271	Mrs. J. W. Peters	Refund	5.00
1010	Various	Wells Fargo Bank	Leasing-Truck/Radio Equipment	506.17
1011	Various	U.S. Post Office	Imprinted Envelopes	362.00
1012	Various	Pacific Telephone Co.	Services - Telephone	383.42
1013	Various	Pacific Telephone Co.	Services - Telephone	700.17
1014	486-20	North Bay Charter	Bus Service - McNear's Beach	49.50
1042	430-11	San Anselmo Auto Body Co.	Repair of 1969 Dodge	544.37
1069	G210-R271	Mr. William Corrigan	Refund	525.00
1070	486-20	ABC Marine World	Admission Fee	60.00
1071	486-20	Oakland Athletics	Admission-Oakland A Game	20.50
1072	432-22	Pacific Telephone Co.	Services - Telephone	21.15
1090	430-33	Bail Trst. Fund -S.A. Police Dept.	Bail Trust Fund	10.00
1091	486-33	Frank Quinn	Camp Outs-Food	64.50
1092	412-12	A. C. Kaoppel	Car Allowance - July, 1970	60.00
1093	430-12	R. R. Buchignani	Car Allowance - July, 1970	50.00
1094	483-12	F. L. Quinn	Car Allowance - July, 1970	50.00
1095	416-20	John G. Buresh	Admin. Costs - July, 1970	150.00
1096	R399-R271	Mrs. J. L. Hammond	Refund	2.50
1097	G399-G271	Mr. Charles B. Weers	Refund	5.00
1098	486-20	North Bay Charter	Bus Service-Paradise Park Trip	49.50
1099	486-33	Dramatists Play Service	Royalty Fee	10.00
1101	Various	Marin Municipal Water	Services	687.61
1102	G-102	City of San Anselmo	Net Payroll - July, 1970	26,689.95
1103	G-203-A	Wells Fargo Bank	Withholding - July 31, 1970	4,943.90
1104	445-22	P.G. & E.	Electroliers	1,985.78
1105	434-20	County of Marin	Dog Licenses	1,827.50

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1106	Various	Lucy Palo, Library Cashier	To Reimburse Petty Cash	72.62
1107	471-22	Marin Municipal Water District	Water	17.16
1108	Various	Public Employees' Retirement System	Retirement Contributions-July, 1970	10,910.90
1109	Various	Public Employees' Retirement System	Health Benefits-July, 1970	2,033.75
1110	Various	California Blue Shield	Health Insurance - July, 1970	157.31
1111	486-20	North Bay Charter	Bus Service-Giant's Game	123.00
1112	Various	Petty Cash	To reimburse Petty Cash	148.06
	442-33a	Alfa-Kem	Stripit	308.53
	418-30	Andrews Printing	Rubber Stamp	3.30
	430-11	Brandon Tire Supply	Tires/Repairs	157.24
	421-30	Burroughs Corp.	MR Receipts	199.76
	430-33	George F. Cake Co.	Fingerprint powder	13.37
	432-33:450-33	Calif. General Linen Supply, Inc.	Linen Services	36.89
	Various	County of Marin	Misc. printing	22.69
	441-33	Cuthbert's	B/W Geology of S.A.	8.51
	481-15	Davis Saw Service	Misc. Repair Items	13.86
	Various	Duffy Bros.	Oxy. refill & supplies	35.80
	442-11	Empire Tractor Co.	Tooth	17.87
	486-33	Fairfax Lumber Co.	Lumber	20.53
	Various	Ferrari's Stationery, Inc.	Misc. Supplies	103.91
	450-60	Geo. Buick-Pontiac, Inc.	Mufflers	65.52
	442-20:481-20	Grange Debris Box Rentals, Inc.	Debris Box	80.00
	430-11	Harley-Davidson of Marin	Motorcycle Oil	24.48
	430-30	HTS Corp.	Duplicate sets	47.48
	442-33b-c	Hutchinson Co.	Crushed rock	1,380.19
	450-60	J & B Ford	Repair parts	84.93
	430-33	Jacks Drug Store	Misc. Supplies	64.55
	450-60	Kar Products, Inc.	Misc. Repair Parts	100.44
	483-33	Leson Printing Co.	Award Certificates	30.45
	430-33	Mack Photo Service	Photograph	7.88
	430-11	Marin Dodge, Inc.	Valve	17.17
	432-33	Marin Gas Products	Oxygen	11.66
	Various	Marin Graphics	Misc. Supplies	110.19
	432-44	Marin Paint Store	Misc. Supplies	30.99
	442-15	Mazza Fuller Paints	Tip & Needle- Air Cap	20.95
	430-30	Moore's Stationers	Wastebaskets	5.21
	442-20	Murphy Contracting & Paving	Construct curb & gutter	455.00

WARRANTACCOUNTTO WHOM ISSUEDPURPOSE FOR WHICH DRAWNAMOUNT

450-60	National Parts Co.	Misc. Parts & Supplies	218.73
481-45	George Nichols	Draperies-Robson-Harrington Park House	430.00
482-23	Ernest Ongaro	Dresser couplings	5.34
443-18	J. C. Penney Co., Inc.	Clothing	188.24
432-43:430-33	F. Morton Pitt Co.	Adabar - 2 lite brackets	59.30
430-11	San Anselmo Auto Body Co.	Repair work	72.00
450-60	San Anselmo Auto Parts	Repair parts	28.76
432-44	San Anselmo Floor Covering	Flooring supplies	43.00
481-23	San Anselmo Hardware	Lawn Rakes	7.06
421-30	SeaWood	Shamrock Tapes	7.15
Various	Shell Oil Company	Misc. Supplies	671.57
421-23	Soldavini Janitorial Service	Services	150.00
471-20:481-20	A & J Shooter & Assoc.	Landscape maintenance for July, 1970	285.00
430-33	Tamalpais Venetian Blind Co.	Repair Venetian Blind	8.02
442-17:483-33	Taveggia-Brusati	Misc. Supplies	115.66
446-20	Traffic Signal Repair Co.	Repair Traffic signal	111.56
430-33	Unitog Company	Jump suits	42.97
430-16	West Publishing Co.	Civil Code	31.50
430-33	Western Sport Shop	Ammunition	23.63
421-19	Xerox	Equipment charges	126.00
442-11	Steve Zappetini & Son, Inc.	Flat Bars	7.52
432-11	Tacchi Bros.	Repairs	14.50
471-41	The Baker & Taylor Co.	Books	259.93
471-41	Silver Burdett Company	Books	6.50
471-19	Coin Copies, Inc.	Photocopy	88.25
471-41	Commerce Clearing House, Inc.	Federal Tax Guide Reports	20.10
471-41	Doubleday & Company, Inc.	Junior Guild Subscription Renewal	160.97
471-41	Facts on File, Inc.	Subscription	170.00
471-33	Gaylord Library Supplies	Supplies	253.47
471-23	Gunther Hagel	Cleaning Charges	155.00
471-41	Pacific Telephone	Replace directory	5.25
471-41	Political Research, Inc.	Encyclopedia	61.25
471-41	Western Library Service	Children's Books	9.57
471-41	H. W. Wilson Company	Subscription renewal	177.00

I hereby certify that Resolution No. 1309 was duly passed and adopted at a regular meeting of the San Anselmo City Council held August 11, 1970 by the following vote:

AYES COUNCILMEN: Perry, Capurro, Anderson, Stewart, Reed

NOES COUNCILMEN: None

TOTAL

\$64,395.47

Anita Gannon
Anita Gannon, City Clerk