

## CITY OF SAN ANSELMO

RESOLUTION NO. 1173

SEPTEMBER - 1967

<u>WARRANT</u>	<u>ACCOUNT</u>	<u>TO WHOM ISSUED</u>	<u>PURPOSE FOR WHICH DRAWN</u>	<u>AMOUNT</u>
7878-7964	G-102	City of San Anselmo	Net Payrolls, September 1967	\$36,757.62
7879	G-203-A	Wells Fargo Bank	Income Tax Withheld	3,415.80
7874	Various	City of San Anselmo	Petty Cash	120.35
7875	421-13	Cable Car Advertisers, Inc.	Cable Car Rental (ANNIV.)	525.00
7876	421-16	State of California	Notary Application Fee	5.00
7944	421-20	State Employees' Retirement	Administration Cost, 1967-68	75.31
7958	Various	Pacific Telephone	Services	407.69
7959	Various	P. G. & L.	Services	449.51
7960	Various	Postmaster, San Anselmo	Printed Stamped envelopes	312.00
7961	G-210	Mr. Bill Ireland	Refund	500.00
7962	Various	Marin Municipal Water Dist.	Services & Hydrant Rate	336.17
7963	412-21, 411-21	Marin County Council of Mayors	Meeting, Dinner	30.00
7965 & 7978	G-203-A	Internal Revenue	Employers Quarterly Return	3,155.70
7966	421-13	Stevens Enterprises	Booths (ANNIV.)	510.00
7967	412-12	A. C. Kaoppel	Car Allowance	60.00
7968	430-12	R. R. Buchignani	Car Allowance	50.00
7969	482-12	Frank L. Quinn	Car Allowance	50.00
7970	471-30	Lucy Palo (Library Cashier)	To reimburse Petty Cash Fund	40.39
7971	434-20	County of Marin	Animal Licenses, August & Sept. 1967	2,193.50
7972	Various	California Physicians' Service	Health Insurance	1,590.02
7973	Various	State Employees' Retirement	Retirement Contributions, Sept. 1967	8,461.69
7974	416-20	John G. Buresh, City Attorney	Administrative Costs & Expenses	150.00
7975	442-42	Bank of America	Sweeper	209.99
7976	Various	City of San Anselmo	Petty Cash	164.75
7977	421-13	George Nelson	Set Up Public Address System (ANNIV.)	7.00
	432-23	Ash Bag Co.	Rip Rap Sacks	218.40
	442-33	American Rubber Mfg. Co.	Fire Hose	383.25
	Various	Brandon Fire Supply, Inc.	Tires & Repairs	125.04
	432-23	Building Supply Center	Material for Fence	67.35
	432-33	Calif. Correctional Industries	Janitorial Materials	70.25
	432-33	Calif. General Linen Supply	Linen Services	43.16
	482-16	Calif. Park & Rec. Society	Membership	25.00
	432-11	Classic Products, Ltd.	Car Wax & Cleaner	17.64
	421-13, 441-40	Cosgrove Office Supply	Adding Machine, Stationery	185.82
	442-11	Gotell's Equipment Rental	Loader	29.91


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Various	County of Marin	Teletype & Radio Services-Signs	244.22
441-30	Guthbert's	Blueprints	69.20
421-23	Daggett Plumbing	Repairs	13.26
442-11	Daybrook-Ottawa Corp.	Parts	209.38
442-11	Demaestri's Fairfax Garage	Parts	10.00
442-33	Drake-Ad Signs	Signs, Street	75.60
Various	Ferrari's Stationery	Office Supplies	73.11
441-15	Friden, Inc.	Calculator Repair	33.10
481-20	Gaden's Garden Service	Services	373.00
481-21, 481-23	Goodman Lumber Co.	Building Materials	50.17
442-33	Hutchinson Co.	Crushed Rock	158.53
442-33	IGS	Street Paint	279.56
421-10	Independent Journal	Advertising	76.51
430-16	International Assoc. of Police	Publications	3.50
430-33	Jack's Drug Store	Photo Equipment	19.83
430-33	Mack Photo Service	Photograph	7.35
443-45-20	Mac's Saw Service	Removal of 2 Tree Stumps	140.00
481-23	Marin Masonry, Inc	Cement, Lime	6.09
442-45	Marinco Blue Print	Blue Prints (Woodside Dr.)	19.28
432-23	Marshall Maxwell, Inc.	Pea Gravel	128.63
442-33	McPhail's Inc.	Bitumuls	32.26
Various	National Parts Co.	Parts	122.68
482-20	North Bay Charter Service	Transportation to Giants Game	59.50
481-23	Ernest Ongaro & Sons, Inc.	Services (Fountain Valve)	90.91
432-23	Overhead Door Co. of S.F.	Repair overhead Door	52.50
430-11	Dudley Perkins Co.	Repair & Service Motorcycle	69.54
430-33	The Photo Shop	Photo Processing	15.40
430-43	F. Morton Pitt Co.	Radar	1,407.00
450-33	Red Star Industrial Service	Linen Service	13.60
421-13	James F. Reed	Stationery (ANNIV.)	15.91
432-23	Reliable Hardware & Steel Co.	Reinforcing Steel	29.40
Various	San Anselmo Auto Parts	Parts	18.52
430-10	S. F. Newspaper Printing Co.	Advertising	77.00
Various	Shell Oil Co.	Gasoline	573.16
443-45	Sohmer Tree Service, Inc.	Tree Removal	100.00
442-33 A	Signal Products Division	Pavement Markers	142.90
443-45-20	Sonoma Testing, Inc.	Services	825.00
447-16	John Southmayd	Services	13.50
421-13	Spartan	Typography & Repros. (ANNIV.)	75.00
430-11	Tacchi Bros.	Repair Spotlights	7.50
421-23, 430-15	Tanalpais Electric Co.	Electrical Services	24.58
421-23	Chester F. Tompkins	Janitorial	150.00

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421-23	Town Hardware	Lights	19.29
430-23	Transbay	Keys	20.10
432-33, 432-43	Western Fire Equip. Co.	Parts for Wet-Dry Vacuum Cleaner	136.69
481-23	John Williams Grading Co.	Leveling at Memorial Park	140.00
443-15	Whitlow, Hoffman & Albritton	Services	1,738.50
443-15-33	Steve Zappetini & Son, Inc.	Tubing & Bolts	22.79
471-43	Drake-Ad Signs	Sign	91.40
471-41	Golden Hind Book Shop	Books	24.91
471-23	Gunther Hagel	Janitorial Service	150.00
471-23, 471-43	R. J. Hansen	Services	1,755.60
471-23	Jackson Pest Control	Services	6.75
471-41	Carl J. Leibel	Books	216.43
471-41	Prentice-Hall, Inc.	Books	217.97
471-41	San Francisco News Co.	Books	315.37
471-41	Tri-Ocean Books	Books	107.53
471-33	H. W. Wilson Co.	Catalog Cards	7.32
		TOTAL	\$ 71,820.14

I hereby certify that Resolution No. 1173 was duly passed and adopted at the regular meeting of the San Anselmo City Council held on October 11, 1967 by the following vote:

AYES COUNCILMEN: Scott, Capurro, Ragan, Reichmuth, Smith

NOES COUNCILMEN: None

  
 Anita Gannon, City Clerk