

CITY OF SAN ANSELMO

RESOLUTION NO. 1187

JANUARY - 1968

<u>WARRANT</u>	<u>ACCOUNT</u>	<u>TO WHOM ISSUED</u>	<u>PURPOSE FOR WHICH DRAWN</u>	<u>AMOUNT</u>
8363-8443	G-102	City of San Anselmo	Net Payrolls, January 1968	\$34,599.97
8364-8444	G-203-A	Wells Fargo Bank	Income Tax Withheld, January 1968	6,149.60
8351	441-16	R. S. Means Co., Inc.	Bldg. Construction Cost Data	4.00
8352	271	Cullins-Hauge Plbg. Co.	Refund	23.66
8353	G-210	Robert Hubbard	Refund	1,859.16
8354	Various	Public Employees Retirement System.	FICA	4,128.39
8362	Various	Petty Cash	To reimburse petty cash	167.10
8365	421-30	Postmaster, U.S. Post Office	Franked envelopes	144.00
8385	411-21, 412-21	City of Sausalito	Meeting-Marin Council of Mayors, etc.	30.00
8386	413-08	Hansell Associates	Temporary Employee	85.50
8424	Various	Pacific Gas & Electric Co.	Services - Electric	841.04
8425	Various	Pacific Telephone Co.	Services - Telephone	652.49
8426	G-210	Blue Ribbon Plumbing	Refund	25.00
8427	Various	Marin Co. Assn. of Ins. Agts., Inc.	Liability Policy	7,519.00
8433	441-21	Downtown Motel	Deposit/Conference Calif. Trans. & P.W.	25.00
8434	445-22	Pacific Gas & Electric Co.	Street Lighting	1,749.01
8435	412-08	Hansell Associates	Temporary Employee	106.88
8436	441-42	Wells Fargo Bank	Rental-Chevrolet	78.41
8437	Various	Marin Municipal Water Dist.	Water	529.32
8438	412-16	Assembly Rules Committee	Publication-Calif. Dist Law supplement	2.50
8439	412-12	A. C. Kaoppel	Car Allowance-Jan.	60.00
8440	430-12	R. R. Buchignani	Car Allowance-Jan.	50.00
8441	482-12	F. Quinn	Car Allowance-Jan.	50.00
8442	413-08	Hansell Associates	Temporary Employee	106.88
8445	Various	Lucy Palo (Library Cashier)	To reimburse Petty Cash Fund	74.62
8446	434-20	County of Marin	Dog License fees collected	73.00
8447	416-20	John G. Buresh	Admin. costs, Jan.	150.00
8448	Various	Public Employees Retirement System.	Retirement Contributions, Jan.	8,011.07
8449	Various	California Physicians' Service	Health Insurance	1,672.97
8453	442-33	Hutchinson Co.	Rock	32.55
8450	Various	Petty Cash	To Reimburse Petty Cash	136.29
8451	442-42	Bank of America	Sweeper Payment	208.38
8455	Various	National Parts Co.	Auto Parts	449.77
8452	421-30	Postmaster, U.S. Post Office	Stamps	35.00
8456	442-33	Shamrock Materials, Inc.	Cement	69.82

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432-33	Albro Fire Equip. Co.	Fire Equipment	17.01
421-23	Allen Heating & Sheet Metal	Furnace Repair	18.33
482-16	American National Red Cross	First Aid Textbooks	6.00
Various	Ames Ford Sales	Auto Parts	24.58
430-11, 442-11	Brandon Tire Supply, Inc.	Parts & Services	174.53
430-33	George F. Cake Co.	Badges	21.85
446-33	Burt Capel Co.	Stopwatch	13.60
432-33	Calif.-General Linen Supply Co., Inc.	Linen Service	52.44
432-11, 442-11	Campbell-Bishop Chevrolet Co.	Auto Parts	57.11
432-20	Cooperative Personnel Services	Services	5.08
442-45	Cooper-Clark & Assoc.	Slide Inspection Services	2,851.00
482-30	Cosgrove Office Supply	Office Supplies	46.25
Various	County of Marin (Surplus Property)	Hardware	3.15
Various	County of Marin	Services	319.76
Various	Cuthbert's	Blueprints/Maps	46.98
442-15	Duffy Bros.	Nozzles	21.11
482-33	Economy Handicrafts, Inc.	Recreation Supplies	81.90
Various	Fairfax Lumber Co.	Lumber	130.84
Various	Ferrari's Stationery	Office Supplies	125.36
443-45-20 (Oak Springs)	Gribaldo, Jacobs, Jones & Assocs.	Soil Eng. Services	530.58
481-23	Garden House Products	Programmer	103.63
432-33	Golden State Linen Service	Linen Service	12.71
432-33	M. Greenberg's Sons	Valves & hose outlets	74.87
430-11	Harley-Davidson	Cycle Repairs	10.28
442-33	Hawkins-Hawkins Co., Inc	Street Signs	189.69
430-17	Herb's Uniform Co.	Clothing	68.78
448-30, 421-19	IBM	Typewriter Rental/Ribbon	33.85
432-15	Ideal Motor Service	Motor	21.00
448-10	Independent Journal	Notice of Public Hearing	15.00
432-33	Irvine & Jachens, Inc.	Badges	38.81
430-33	Jack's Drug Store	Batteries	15.08
421-43	Lafayette Radio	Sound Equipment	190.24
430-23	John A. Louden	Bldg. Repairs	35.92
482-15	Lou's Upholsterette	Recover Chair	12.50
M 442-20	Mac's Saw Service	Stump Removal	25.00
421-30	Maggis' Flowers	Spray (G. Washburn)	15.75
413-20	Mail-Well Envelope Co.	Envelopes (Election Expense)	111.04
441-30	Marinco Blue Print	Blue Prints/Maps	5.54
432-16	Marin County Assoc. of Fire Depts.	Dues	6.00
432-43	Marin Municipal Water Dist.	Hydrant Installation	3,702.35
442-33, 445-45	McPhail's Inc.	Concrete Mix	108.43
442-33	National Chemsearch Corp.	Epoxy	102.25
482-33	Patrick Bros. Art Supplies	Paint	

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446-20	Feat, Marwick, Livingston & Co.	Traffic Study	1,500.00
430-33	The Photo Shop	Photo Processing	3.60
Various	Ray's Office Machine Service, Inc.	Type. Repair/Ink	27.21
450-33	Red Star Ind. Service	Linen Service	13.60
442-33	Reliable Hardware & Steel Co.	Hardware/Pipe	121.64
Various	San Anselmo Auto Parts	Auto Parts	37.77
Various	Shell Oil Co.	Gasoline	710.18
481-20	A. & J. Shooter & Assoc., Inc.	Landscape Maintenance	351.00
442-20	Sohner Tree Service, Inc.	Remove dead tree	141.00
482-33	S. & S Arts & Crafts	Rec. Supplies	16.85
442-45-33	Sunnyside Nursery	Rye Grass	73.50
430-11, 441-11	Tacchi Bros.	Pilot Lamp	7.27
421-23	Tamalpais Electric Co.	Ballasts	53.87
482-33	Taveggia-Brusati	Medals/trophies & Rec. Equipment	464.37
442-45	Toby's Trucking Service	Straw	10.50
443-45-33	Transbay	Keys	13.23
443-45	Whitlow, Hoffman & Albritton	Services	1,110.00
442-45	John Williams Grading Co.	Grading	70.00
442-33, 445-23	Steve Zappetini & Son, Inc.	Bolts & washers	13.11
421-23	Chester F. Tompkins	Maintenance	150.00
471-16	Calif. Library Assn.	Dues	25.00
471-41	Dept. of Education	Book	12.00
471-23	Dozius Plumbing	Services	32.00
471-23	Gunther Hagel	Maintenance	150.00
471-41	Carl J. Leibel	Books	43.29
471-41	Library Associates	Books	51.11
471-33	Maggi's Flowers	Xmas Arrangements	52.50
471-16, 471-41	National Geographic Society	Books/Index	67.65
471-41	Tri-Ocean Books	Books	8.65
471-41	Western Library Service	Books	333.84
471-41	San Francisco News Co.	Books	423.10
		TOTAL	\$ 85,484.57

I hereby certify that Resolution No. 1187 was passed and adopted at the regular meeting of the San Anselmo City Council held February 13, 1968 by the following vote:

AYES: COUNCILMEN Scott, Capurro, Ragan, Reichmuth, Smith
 NOES: " None
 ABSENT COUNCILMEN None

Anita Gannon
 Anita Gannon, City Clerk