

CITY OF SAN ANSELMO

RESOLUTION NO. 1195

FEBRUARY - 1968

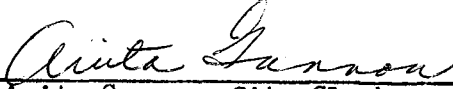
<u>WARRANT</u>	<u>ACCOUNT</u>	<u>TO WHOM ISSUED</u>	<u>PURPOSE FOR WHICH DRAWN</u>	<u>AMOUNT</u>
8459-8556	G-102	City of San Anselmo	Net Payrolls, February 1968	\$34,336.68
8460-8557	G-203-A	Wells Fargo Bank	Income Tax Withheld, Feb. 1968	5,994.10
8457	432-19	Wells Fargo Bank	Fire Station Lease	3,450.00
8458	411-21, 412-21	Council of Mayors & Councilmen	Dinner Meeting	39.00
8473	413-08	Hansell Associates	Temporary Employee	85.50
8474	412-21	G. R. Lertzell	Public Works Conference	56.78
8475	441-42	Wells Fargo Bank	Rental-Chevrolet	78.41
8476	432-21	Marin Co. Fire Chiefs Assn.	Management Seminar	70.00
8486	G-271	Sunnyside Nursery	Refund	30.00
8487	G-271	Building Supply Center	Refund	30.00
8490	412-21	Orriett Travel Bureau	Air Ticket-City Mgr's Meeting	63.00
8549	432-21	Marin Municipal Water Dist.	Hydrant Rate	318.25
8551	Various	Pacific Gas & Electric	Services - Electric	716.44
8552	Various	Petty Cash	To reimburse petty cash	150.76
8550	Various	Pacific Telephone	Services-Telephone	35.77
8553	432-14	Wilkie & Associates	Insurance-Fire-Ext. Coverage	356.00
8554	G-271	United Market	Refund	30.00
8555	445-22	Pacific Gas & Electric	Street Lighting	1,778.70
8558	G-210	Gullins-Hange Plumbing Co.	Refund	10.55
8559	G-210	" " " "	Refund	7.48
8560	G-210	Ernest Ongaro Plumbing	Refund	13.25
8561	G-210	Roto-Rooter	Refund	20.00
8562	412-12	A. C. Kaoppel	Car Allowance-Feb.	60.00
8563	430-12	R. R. Buchignani	Car Allowance-Feb.	50.00
8564	432-12	F. Quinn	Car Allowance-Feb.	50.00
8565	434-20	County of Marin	Dog License Fees Collected	54.00
8566	Various	Lucy Palo (Library Cashier)	To Reimburse Petty Cash Fund	86.44
8567	Various	California Physicians' Service	Health Insurance	1,672.97
8568	Various	Public Employees' Ret. System	Retirement Contributions	8,002.66
8570	442-42	Bank of America	Sweeper Payment	205.43
8571	416-20	John G. Buresh	Admin. Expenses	150.00
8572	430-21	Sgt. A. Lowenstein	Training Conference	110.00
8573	412-21	A. C. Kaoppel	City Managers Meeting-Expenses	62.00

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8575	441-21	Regents of the Univ. of Calif.	Training Course for Const. Insp.	15.00
8576	442-33	Basalt Rock Co., Inc	Rock	13.09
8578	442-33	Hutchinson Co.	Rock	125.11
8579	Various	National Parts Co.	Auto Parts	343.32
	430-11, 447-11	Ames Ford Sales	Auto Parts	7.46
	Various	Brandon Tire Supply, Inc.	Tires & Repairs	93.05
	432-11	Ray Brusati Auto Top Shop	Repair Seat Cushion	8.40
	430-33	George F. Cake Co.	Volcano Powder	5.65
	430-42	Camsons Products, Inc.	Cam. Siren	179.03
	432-33	Calif.-General Linen Sup. Co.	Linen Services	35.91
	482-30	Cosgrove Office Equipment	Office Supplies	6.27
	Various	County of Marin	Services	405.82
	418-30	The Drawing Board, Inc.	Memo-Gran	10.10
	442-33	Egger & Son Nurseries	Nursery Stock	12.98
	442-33, 447-11	Fairfax Lumber Co.	Lumber	19.42
	421-30, 430-30	Ferrari's Stationery	Office Supplies	14.90
	442-33	Friedman Bros. Hdwe., Inc.	Guard Rails & Reflectors	54.02
	432-33	Golden State Linen Service	Linen Service	12.13
	481-43	Goodman Builders Emporium	Tape Measure	6.25
	432-43	M. Greenberg's Sons	Hydrants	556.34
	430-11	Harley-Davidson	Cycle Repair & Parts	17.29
	433-45-33	Hawkins-Hawkins Co., Inc.	Hardware	55.85
	441-15	IBM	Annual Typewriter Contract	38.00
	430-23	John A. Loudon	Services-Painting	140.00
	442-33	McPhail's, Inc.	Concrete Mix	46.47
	481-23	Marin Masonry, Inc.	Pipe	16.70
	441-11	Marin Paint Store	Paint	13.47
	432-33	Marin Supply Co.	Janitor Supplies	12.08
	442-11 (Sweeper)	Nixon-Egli Equip. Co., Inc.	Parts	67.10
	421-23	Ernest Ongaro & Sons	Embing Parts	12.23
	446-20	Peat, Marwick, Livingston & Co.	Traffic Study - Prog. Payment	1,500.00
	430-33	The Photo Shop	Film-Processing	31.07
	430-33	F. Morton Pitt Co.	Cord Cuffs	12.12
	432-15, 430-15	Ray's Office Machine Service, Inc.	Typewriter Repairs	62.10
	450-33	Red Star Ind. Service	Linen Service	20.40
	432-30	Remington Rand	Tube Inserts	10.13
	Various	Reporter	Legal Notices	255.50
	Various	San Anselmo Auto Parts	Parts	24.53
	430-20	Security Analysis Control	Services	35.00
	Various	Shell Oil Co.	Gasoline	404.33

<u>ACCOUNT</u>	<u>TO WHOM ISSUED</u>	<u>PURPOSE FOR WHICH DRAWN</u>	<u>AMOUNT</u>
481-20, 481-23	A. & J. Shooter & Assoc., Inc.	Landscape Maint. & Repair	384.43
481-23	Sunnyside Nursery	Plants	289.28
430-11, 441-11	Tacchi Bros.	Parts	61.65
421-23	Tamalpais Electric Co.	Fluorescent Lamps	21.73
482-33	Tavecchia-Brusati	Tennis Balls	22.05
430-30	Three M Business Prod. Sales Inc.	Copy Paper	59.60
421-23	Chester F. Tompkins	Maintenance	150.00
430-16	West Publishing Co.	Publications	36.00
430-11, 442, 11	Steve Zappetini & Son, Inc.	Flat bars, Plates, etc.	70.10
471-41	California State Library	Book	2.50
471-43	Denny's	Hot Water Heater & Faucets	214.00
471-43	R. Dorius	Plumbing	34.37
471-20	Foster & Futernick Co., Inc	Perma-Bound for Paperbacks	12.80
471-16	Forthcoming Books	Subscription	16.95
471-41	Golden Hind Book Shop	Books	149.45
471-23	Gunther Hagel	Maintenance	150.00
471-41	Library Associates	Books	11.03
471-23	North Bay Electric Works	Electrical Materials	16.79
471-23	Ernest Ongaro & Sons, Inc.	Furnace Check	14.50
471-41	The San Francisco News Co.	Books	322.96
471-41	Western Library Service	Books	114.81
		TOTAL	\$ 65,027.79

I hereby certify that Resolution No. 1195 was duly passed and adopted at a regular meeting of the San Anselmo City Council held on the 12th day of March 1968, by the following vote:

Ayes Councilmen: Scott, Capurro, Ragan, Reichmuth, Smith
 Noes Councilmen: None


 Anita Gannon, City Clerk