

CITY OF SAN ANSELMO

RESOLUTION NO. 1207

APRIL - 1968

<u>WARRANT</u>	<u>ACCOUNT</u>	<u>TO WHOM ISSUED</u>	<u>PURPOSE FOR WHICH DRAWN</u>	<u>AMOUNT</u>
8689-8790	G-102	City of San Anselmo	Net Payrolls, April 1968	\$ 34,419.88
8690-8791	G-203-A	Wells Fargo Bank	Income Tax Withheld, April 1968	5,996.60
8700	R-271	Rosemary Barr	Refund	9.50
8701	G-210	Douglas Fox	Refund	25.00
8702	G-210	Sunkist Pools	Refund	500.00
8737	Various	Petty Cash	To reimburse petty cash	117.45
8777	421-14	Wilkie & Assoc.	Bond of City Clerk	93.00
8778	411-21; 412-21	City of Corte Madera	Mayors & Councilmen Dinner Meeting	38.50
8779	413-20	Diamond Nat'l. Corp.	Elect.-Candidates Stm. of Qualifications	79.38
8780	411-21	League of Calif. Cities	Mayors & Councilmen's Institute	35.00
8781	413-20	Louie P. Aquilino	Elect.-Garage Rental	15.00
8782	Various	P. G. & E.	Services - Electric	2,426.48
8783	432-24	Marin Munic. Water Dist.	Hydrant Rate	319.75
8784	Various	Pacific Telephone	Services - Telephone	366.24
8785	412-12	A. C. Kaoppel	Car Allowance, April	60.00
8786	430-12	R. R. Buchignani	Car Allowance, April	50.00
8787	482-12	F. L. Quinn	Car Allowance, April	50.00
8788	441-42; 442-43	Wells Fargo Bank	Leasing - Truck/Radio Equip.	175.29
8789	442-42	Wells Fargo Bank	Leasing - 2 Dump Trucks	224.98
8792	430-22	Pacific Telephone	Listing Service	21.00
8793	434-20	County of Marin	Dog License Fees Collected	34.00
8794	416-20	John G. Buresh	Administrative Costs & Expenses, April	150.00
8795	Various	Wilkie & Assoc.	Annual Audit	178.00
8796	Various	Lucy Palo (Library Cashier)	To Reimburse Petty Cash Fund	63.97
8797	Various	Public Employees Ret. System	Retirement Contributions, April	7,653.03
8798	Various	California Physicians' Service	Health Insurance	1,541.44
8799	442-42	Bank of America	Sweeper Payment	205.20
8801	471-41	T. S. Denison & Co., Inc.	Books	65.84
8802	430-21	Raymond Buchignani	Peace Officers Conference	150.00
8803	432-21	F. A. Sousa	Calif. Fire Chiefs Conference	170.00
8804	432-21	Robert Beedle	Fire Training Officers Workshop	125.00

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8805	421-14	Wilkie & Assoc.	Bond of City Treas./Addl. premium City Clerk	209.00
8806	432-42	Wells Fargo Bank	Ford Truck Leasing	105.90
8809	Various	Petty Cash	To Reimburse Petty Cash	121.11
8810	444-23	Santa Rosa Concrete Pipe Co.	R. C. Pipe	665.84
8811	442-33C	Hutchinson Co.	Rock	53.21
8812	Various	National Parts Co.	Automotive Parts	181.95
	430-11	Albert's Transmission Service	Adjust Auto Transmission	2674
	432-43	Albro Fire Equip. Co.	Foray Powder	33.08
	430-11	Ames Ford Sales	Auto Parts	12.70
	482-33	American Handicrafts Co.	Tempera	23.73
	442-11	Edward R. Bacon Co.	Grader Blades	52.20
	430-11; 432-11	Brandon Tire Supply, Inc.	Tires	69.58
	441-16	The Building Inspector	Subscription	5.00
	421-30; 421-15	Burroughs Corp.	Contract on Checkwriter/Payroll Journal	29.89
	432-33	Calif. Correctional Industries	Detergent/Cleaner	54.77
	432-33	Calif.-General Linen Supply Co.	Linen Services	48.49
	Various	Campbell Bishop Chev. Co.	Parts	55.74
	482-30	Cosgrove Office Equip. Co.	Office Supplies	20.27
	Various	County of Marin	Services	1,416.00
	432-23	Crown Glass Co., Inc.	Repair window panes	24.53
	Various	Guthbert's	Prints	70.76
	442-19	Davis Equip. Co.	Auger Rental	25.00
	432-15	Davis Rents	Saw Rental	16.50
	481-15	Davis Saw Service	Repair Mower	10.14
	421-30; 418-30	Desk Nameplates	Nameplates	4.20
	481-23	Drake-Ad Signs	Tennis Sign	27.30
	442-33	Egger & Son Nurseries	Nursery Stock	7.30
	442-33; 444-33	Fairfax Lumber Co.	Lumber	30.62
	481-20	Farrington Jones & Son	Prelim. Evaluation of Sorich Ranch	75.00
	Various	Ferrari's Stationery	Office Supplies	106.47
	443-45-20	Fiberaised Bar & Line Co.	Reflectors for traffic lanes	654.00
	432-33	Golden State Linen Service	Linen Services	8.28
	430-11	Harley-Davidson	Motorcycle parts & Service	38.44
	430-17	Herb's Uniform Co.	Uniforms	56.60
	418-30	C. W. Hunt & Son	Post Master Units	9.93
	442-33A	IGS	Paint (Traffic Line)	506.63
	430-16	International Assn. of Chiefs of Police	Training Keys	32.00
	430-33	Jack's Drug Store	Bulbs	9.39
	481-45	Kortick Mfg. Co.	Nuts & Bolts	64.65

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I hereby certify Resolution N 1207 was duly passed and adopted at a regular meeting of the San Anselmo City Council held on the 14th day of May, 1968 by the following vote:
AYES COUNCILMEN: Reed, Capurro, Anderson, Scott, Ragan
NOES COUNCILMEN: None

Anita Gannon
Anita Gannon, City Clerk

443-45-20; 446-20	Leonardi Electric Const. Co.	Install 12" Green Lenses, Tunstead & Drake	79.15
441-16	McGraw-Hill Publications	Subscription- Engr. News Record	14.00
442-33; 442-45	McPhail's Inc.	Concrete Mix	170.38
432-43	Marin Municipal Water Dist.	Hydrant Installation	757.33
432-33	Marin Supply Co.	Wax, Ajax & Soap=	39.90
442-20	Morrison Tree Experts	Trimming Trees	210.00
441-16	National Academy of Sciences	Special Report #93	8.00
432-33	Nelson Fire Equip. Co.	Hydro Test Foam Extin.	10.78
442-11 (Sweeper)	Nixon-Egli Equip. Co., Inc.	Parts:	9.82
491-45	Pacific Gas & Electric Co.	Phase 1 Lighting- Parking Area "A"	1,500.00
430-43	F. Morton Pitt Co.	Police Equipment	521.66
442-42	Practical Products Co.	4 #610 Mirrors:	34.94
450-33	Red Star Industrial Service	Linen Service	17.00
442-33a	Reliable Hardware & Steel Co.	Galv. Pipe	232.52
413-10	The Reporter	Legal Notices	8.45
447-20	Town of Ross	Building Inspection & Plan Checking	88.00
481-20	Roto-Rooter Sewer Service	Clear Drain in toilet bowl	12.50
432-11; 442-11	San Anselmo Auto Parts	Parts	15.67
461-20	San Garbage Disposal	Collection at 400 Oak Ave.	2.25
432-33	San Anselmo Hardware	Rubber Garden Hose	10.35
432-33	The Hub	Name Plates	34.97
Various	Shell Oil Co.	Gasoline	304.02
481-20	A. & J. Shooter & Associates, Inc.	Landscape Contract	351.00
Various	Tamalpais Electric Co.	Electrical Work	1,667.68
421-23	Chester Tompkins	Maintenance Service	150.00
442-45	United States Steel Corp.	Chain Link Fence	840.00
417-30	Van Vliet & Co.	Rubber Stamp	15.73
421-15	Wellen's	Repair Olivetti	34.18
418-16	Wilsey & Ham	Town Center Report	25.00
471-30	R.G. Fontana & Son	Membership Cards	72.24
471-20	Foster & Futernick Co.	Books to be rebound	397.08
471-33	Gaylord Bros., Inc.	Catalog Cards, Special Date Slips	62.21
471-23	Gunther Hagel	Janitorial Service	150.00
471-41	Carl J. Leibel	Books	18.57
471-41	Prentice-Hall, Inc.	Books	3.93
471-41	The San Francisco News Co.	Books	208.42
471-23	Tamalpais Electric	Replace lamps	11.84
471-41	Franklin Watts, Inc.	Book	6.71
471-41	Western Library Service	Books	234.41

68,653.16