

CITY OF SAN ANSELMO

RESOLUTION NO. 1178

OCTOBER - 1967

WARRANT	ACCOUNT	TO WHOM ISSUED	PURPOSE FOR WHICH DRAWN	AMOUNT
7979	416-21, 441-21	League of California Cities	Registration Fee	\$ 50.00
7997	Various	League of California Cities	Registration Fee	80.00
8051	430-16	Inter. Assoc. of Chiefs of Police	Membership Dues	25.00
8052	441-33	Lafayette Radio and Electronics	Speaker and Amplifier	16.54
8053	447-16	Inter. Confer. of Bldg. Officials	Membership Dues	50.00
8054	421-13	Nancy Rosenblum	Mech. for San Anselmo poster (ANNIV.)	21.00
8055	421-13	Jack Pendergast	Layout for San Anselmo poster (ANNIV.)	21.00
8056	421-13	Mrs. Sharon Segale	Babysitting (ANNIV.)	12.00
8057	421-13	KTIM	Publicity (ANNIV)	100.00
8058	421-13	Wilkie & Assoc.	Short Term Coverage ANNIV)	25.00
8059	421-13	John Anderson Signs	Cable Car (ANNIV)	84.00
8060	482-16	Frank L. Quinn	Membership Dues	20.00
8061	421-10	San Anselmo Chamber of Commerce	Advertising and Publicity Fund	3,500.00
8062	421-13	John Galbraith	Services as Projectionist (ANNIV)	4.00
8063	Various	Petty Cash	Misc.	168.27
8064	Various	State Employees Retirement Sys. ^{38.14}	F.I.C.A.	10,613.36
8065	421-13	Greg's Lettering Shop	Posters (ANNIV)	30.20
8066	r-271, r-399	Mrs. Gloria Garten	Judo class Refund	14.50
8067	Various	Pacific Gas and Electric	Services	2,324.21
8068	Various	Pacific Telephone	Services	385.56
8069	Various	Marin Municipal Water Dist.	Services and Hydrant Rate	809.65
8070	Various	San Geronimo National Golf Course	Mayors' and Councilmens Meeting	111.25
8071	411-21	City of Larkspur	Refund of Unused Meal Ticket # 4	6.50
8072	G-102	City of San Anselmo	Payroll	19,011.13
8073	G-203A	Wells Fargo Bank	Income Tax Withheld	3,016.60
8074	445-22	Pacific Gas And Electric	Street Lighting Bill	3,330.05
8075	432-12	A. C. Kaoppel	Car Allowance	60.00
8076	430-12	R. Buchignani	Car Allowance	50.00
8077	482-12	F. Quinn	Car Allowance	50.00
8078	Various	California Physicians' Service	Health	1,618.35
8080	Various	Lucy Pale	Reimburse Petty Cash Fund	74.22
8081	434-20	County of Marin	Dog Licenses	67.50
8082	442-42	Bank of America	Sweeper	240.50
8083	421-30	U. S. Post Office	Stamps	25.00
8084	416-20	John G. Buresh	Administrative Costs and Expenses	150.00
8085	G-210	Charles Trest Co.	Refund for Specs	10.00
8086	Various	State Employees Retirement	Retirement	7,563.31

<u>ACCOUNT</u>	<u>TO WHOM ISSUED</u>	<u>PURPOSE FOR WHICH DRAWN</u>	<u>AMOUNT</u>
432-33	Albro Fire Equipment Co.	Fire Equipment	\$ 19.79
482-33	The American Company	Reprocessed Tennis Balls	49.45
430-11	Ames Ford Sales	Parts	31.06
Various	Brandon Tire Supply, Inc.	Repair Service	187.17
421-30	Burroughs Corp.	Business Licenses & Carbon	784.95
421-13, 432-23	Building Supply Center	Building Materials	99.14
430-33	George F. Cake Co.	Flares with Spikes	37.77
432-33	California General Linen Supply Co.	Services	46.08
430-20, 432-20, 442-20	Cooperative Personnel Services	Personnel Examinations	265.41
Various	County of Marin	Teletype & Radio Services-Signs	413.19
441-30, 482-30, 442-45	Cuthberts's	Blueprints	10.16
421-13	Dahnken	Watches (ANNIV PRIZES)	64.89
432-23	Davis Equipment Co.	Cement Chutes	24.00
442-45	Diamond National Corp.	Punched Expert Mimeo Paper	18.59
421-13	Drake-Ad Signs	Banners	193.20
442-33, 432-23	Duffy Bros.	Parts	37.87
442-33	Egger & Son	Perennial Rye Grass	94.50
441-33	Fairfax Lumber Co.	Bundles	4.62
421-30, 430-30, 441-30, 442-45	Ferrari's Stationery	Office Supplies	94.76
447-30	R. G. Fontana & Son	Code Booklets Printed	104.48
441-15	Friden	Service Contract	54.50
432-33	Golden State Linen Service	Linen Service	24.84
432-15	Graybar	Material to re-route circuit	224.99
442-20	Harding, Miller, Lawson and Assoc.	Engineering Services	49.00
430-11, 432-11, 442-11	Humble Oil & Refining Co.	Supplies	173.25
442-33	Hutchinson Co.	Crushed Rock	208.28
430-16	International Assoc. of Chiefs of Police	The Patrol Operation	3.50
447-16	Inter. Conference of Bldg. Officials	Five Vol. of Uniform Bldg. Code	66.59
430-33	Irvine & Jachens, Inc.	Police Badges	25.48
430-33	Jack's Drug Store	Flash Bulbs	8.07
442-45	Farrington Jones & Son	Appraisal Report and Services	125.00
441-20	Lindquist, von Husen and Joyce	Audit of Accounts	1,350.00
430-33	Los Angeles Stamp & Stationery Co.	Supplies	112.89
441-30, 442-45	Marinco Blue Print	Maps and Slide	17.81
432-33	Marin Gas Products	Hydro Test and Repair	35.49
442-33	Municipal Parts and Supply Co.	Performed Cutter Broom Wire	536.55
Various	National Parts Co.	Parts	354.06
442-11	Nixon - Egli Equipment Co., Inc.	Sweeper Parts	171.26
482-15	Ray's Office Machine Service	Service	57.46
450-33	Red Star Industrial Service	Linen Supply	30.85
421-13	Reporter	Advertising	20.15
432-23, 442-11	Reliable Hardware & Steel Co.	Sweeper, Fire	24.02

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432-11	Rossi Garage, Inc.	Check and Repair	162.34
430-11	San Anselmo Auto Parts	Parts	75.96
442-33	Sanico	Cleaning Solvents	112.68
Various	Shell Oil Co.	Gasoline	546.11
442-20	Sohner Tree Service, Inc.	Tree work and Removal	166.00
432-11	Tacchi Bros.	Parts	18.77
421-13, 482-33	Tavaglia Brusati	Participants Ribbons, Champion Ribbons	85.01
421-23	Chester F. Tompkins	Janitorial	150.00
421-23	Tamalpais Electrical Co.	Disconnect Phone Booth	13.75
421-30	Three M Business Products Sales Inc.	Utility Buff	93.54
442-33	Town Hardware	Manila Rope	10.40
430-16	West Publishing Co.	Cumulative Pocket Parts	10.50
443-35	Whitlow, Hoffman & Albritton	Engineering Services	397.05
442-20, 432-45	John Williams	Grading and Stamp Removal	131.25
444-23	Steve Zappeni & Son, Inc.	Square Bars, saw cut	31.55
482-30	Cosgrove Office Equipment	Office Supplies	63.17
430-11	Dexter Pontiac	Service	28.80
481-20, 481-23	Gaden's Garden Service and Landscaping	Landscaping Maintenance & Sprinkler Repair	293.75
482-33	Ray Greenberg	Tennis Nets	115.50
Various	Independent Journal	Advertising	281.75
418-30	International Business Machines	Ribbon Film	7.53
430-33	The Photo Shop	Movies, Comics	34.13
471-41	R. R. Bowker Co.	Books in Print	19.85
471-30	R. G. Fontana & Son	Mailing Labels	25.94
471-41	Golden Hind Book Shop	Books	30.90
471-23	Gunther Hagel	Janitorial Service	150.00
471-41	National Geographic Society	Book	3.75
471-23	Ernest Ongaro & Sons, Inc.	Servicing Heater	11.00
471-41	Prentice-Hall, Inc.	Book	8.44
471-41	Franklin Watts, Inc.	Books	254.02
471-41	Carl J. Leibel	Books	197.14
471-41	The San Francisco News Co.	Books	873.42
432-23	Mc Pail's Inc.	Cement	1,440.52

\$ 65,706.66