

## CITY OF SAN ANSELMO

Resolution No. 1183

DECEMBER 1967

<u>WARRANT</u>	<u>ACCOUNT</u>	<u>TO WHOM ISSUED</u>	<u>PURPOSE FOR WHICH DRAWN</u>	<u>AMOUNT</u>
8227-8335	G-102	City of San Anselmo	Net Payrolls, December 1967	\$36,492.54
8228-8336	G-203-A	Wells Fargo Bank	Income Tax Withheld December 1967	6,182.30
8214	432-23	Walter Wright	Services - Plumbing	12.55
8215	Various	City of San Anselmo	Petty Cash	129.98
8231	Various	County of Marin	Workman's Compensation	71.19
8233	412-16	Institute of Governmental Studies	Publications	4.73
8233-8250	432-17	San Anselmo Fireman	Clothing Allowance	1,080.00
8297	411-21	G. Franchini & Sons	Supplies	21.36
8298	411-21	Art Smith's Variety Store	Supplies	38.51
8299	482-33	Kientz Bakery	Supplies	37.70
8300	411-21	Marin County Poultry Co.	Supplies	36.19
8328	411-21	Drake Market	Supplies	22.16
8331	421-30	Postmaster, U.S. Post Office	Stamps	25.00
8332	Various	Pacific Telephone Company	Services	378.19
8333	Various	Pacific Gas & Electric Co.	Services	2,365.53
8334	B-335, B-336	H. W. Laster & Sons	Refund	8.50
8337	412-12	A. C. Kaepffel	Car Allowance	60.00
8338	430-12	R.R. Buchignani	Car Allowance	50.00
8339	482-12	F. Quinn	Car Allowance	50.00
8340	434-20	County of Marin	Dog License Fees	165.00
8341	430-16	Calif. Police Chiefs Assn.	Annual Dues	12.00
8342	441-42	Wells Fargo Bank	Leasing Fee	78.41
8343	432-24	Marin Municipal Water Dist.	Hydrant Rate	316.75
8344	447-16	John Southmayd	Recordings	13.50
8345	442-42	Bank of America	Sweeper	209.10
8346	471-16, 30, 41	Lucy Palo, Library Cashier	Petty Cash	55.44
8347	416-20	John G. Buresh	Administrative Expenses -December 1967	150.00
	432-43	Albro Fire Equipment Co.	Fire Equipment	238.65
	430-20	J.J. Alderson, M.D.	Physical Exam. (Police Dept.)	12.50
	432-43	The American Rubber Tg. Co.	Fire Hose	393.75
	Various	Ames Ford Sales	Parts & Repairs	153.50
	482-33	A-V Services	Books	59.55
	Various	Bottarini & Ratto	Parts	144.41
	481-11	Brandon Tire Supply, Inc.	Tires & Repairs	253.95

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Various	Building Supply Center	Supplies	\$ 99.66
h21-30	Burroughs Corporation	Office Supplies	624.27
h30-11	Car Parts Supply	Parts	7.86
hh1-33	Cartwright Aerial Surveys Inc.	Aerial Photographs	24.94
h82-33	Cosgrove Office Supply	Office Supplies	127.13
h32-33	California General Linen Supply	Services	41.16
Various	County of Marin	Teletype Services - Month of December	363.11
hh2-33	Duffy Bros.	Services	10.50
h82-33	Economy Handicrafts, Inc.	Recreation Supplies	81.90
Various	Fairfax Lumber Co.	Supplies	79.92
h21-30 - h30-30	Ferrari's Stationery	Office Supplies	140.07
h81-20-23	Gaden's Garden Service	Services - December	484.35
h32-h3	M. Greenberg's Sons	Hydrants & Flanged Bury	615.51
h30-11	Harley Davidson	Repair 3 wheel Motorcycle	10.28
h32-11	F. B. Hart, Co.	Parts	5.71
hh2-11 - 23	Humble Oil & Refining Co.	Kerosene & Solvent	144.64
hh2-33	Hutchinson Co.	Crushed Rock	85.94
h30-33	IGS	Flares	33.54
h32-10	Independent Journal	Notice in I.J. - Hydrant Testing	58.50
h21-19	IBM	Typewriter Rental	26.25
h30-33	Irvine & Jachens, Inc.	Badges	263.34
h32-11	Johnny's Service	Service & Tire	25.78
h21-10	League of California Cities	Annual Service Charge - 1968	545.00
h32-23	McLeran Roofing Company	Roof repair Fire Dept.	75.00
h30-33	Mac Photo Service	Photograph	7.88
hh1-30-33	Marinco Blue Print Co.	Blue Prints	63.24
h82-20	Marin School of Self Defense	Professional Judo Services	136.00
h32-23	Marin Supply Company	Wax	19.16
h32-30	L. R. Moore, Stationer	Office Supplies	15.12
hh2-20	Morrison Tree Experts	Cutting Trees	110.50
Various	National Parts Co.	Parts	173.15
h16-16	National Institute of Municipal Law	Subscription	67.50
h21-30	Patrick & Co.	Badge	5.35
h30-33, hh2-45	The Photo Shop	Photographs	42.80
h30-h3	F. Merton Pitt Co.	Radar	1,407.00
h50-33	Red Star Industrial Service	Services	10.20
h13-10, h18-10	San Anselmo Reporter	Legal Notices	113.75
h33-20	Sohner Tree Service	Weed Spraying	616.00
h30-11, hh2-11	San Anselmo Auto Parts	Parts	127.14
hh2-11, hh2-33	Sanico	Paint Remover	139.04
Various	Shell Oil Company	Gasoline	379.03
h30-11, hh2-11	Tacchi Bros.	Parts & Service	32.61
Various	Tamalpais Electric Co.	Bulbs & Supplies	136.61

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421-30	3M Business Products Sales Inc.	Supplies	91.31
421-23	Chester Tompkins	Maintenance Services December	150.00
430-16	West Publishing Co.	Cumulative Pocket Parts (Calif. Codes)	59.00
471-41	Harry N. Abrams, Inc.	Books	35.25
471-33	Fordham Equipment Company, Inc.	Sign	14.99
471-33	Gaylord Bros. Inc.	Electric Pencil	4.73
471-23	Gunther Hagel	Janitorial Service	150.00
471-23	Jackson Pest Control	Services	6.75
471-41	McGraw-Hill Book Company	Books	25.20
471-41	National Geographic Society	Books	3.75
471-41	Tri-Ocean Books	Books	32.27
471-41	San Francisco News Company	Books	192.85
			<u>\$ 57,665.48</u>

I hereby certify that Resolution No. 1183 was duly passed and adopted at the regular meeting of the San Anselmo City Council held on January 9, 1968 by the following vote:

Ayes Councilmen: Scott, Capurro, Ragan, Smith

Noes Councilmen: None

Absent Councilmen: Reichmuth

Anita Gannon, City Clerk