

CITY OF SAN ANSELMO

RESOLUTION NO. 1228

AUGUST - 1968

<u>WARRANT</u>	<u>ACCOUNT</u>	<u>TO WHOM ISSUED</u>	<u>PURPOSE FOR WHICH DRAWN</u>	<u>AMOUNT</u>
9159	430-21	Calif. Peace Officer's Assn.	Membership Dues	80.00
9160	R-271	Margaret L. Carroll	Refund	5.00
9161	430-14	Lund Associates	Insurance-Reserve Officers	80.00
9176-9258	G-102	City of San Anselmo	Net Payrolls, August 1968	40,088.25
9177-9259	G-203-A	Wells Fargo Bank	Income Tax Withheld, August 1968	8,051.60
9179	430-21	D. Oliva	Expenses from Police Academy	111.25
9230	Various	Wells Fargo Bank	Leasing-Truck/Radio Equip./Dump Trucks	400.27
9231	432-24	Marin Municipal Water Dist.	Hydrant Flat Rate	322.25
9237	441-21	U. C. Extension	Registration	10.00
9238	430-16	College Book Store	Laws Relating to Minors	6.55
9239	430-16	Supt. of Documents	Books/Handbooks	4.75
9240	491-46	David G. Cohn	Appraisal Fee-Arbor Rd.	250.00
9241	Various	Calif. Physicians' Service	Health Insurance	1,836.12
9242	Various	Pacific Telephone Co.	Services - Telephone	393.93
9243	Various	P. G. & E.	Services - Electric	2,395.50
9244	421-30	U. S. Postoffice	Stamps	30.00
9245	Various	U. S. Post Office	Printed, Stamped Envelopes	362.00
9246	Various	Petty Cash	To Reimburse Petty Cash	96.22
9247	421-10	S. A. Chamber of Commerce	As Per Ord. 568	4,335.00
9248	416-20	John G. Buresh	Admin. Costs & Expenses - Aug. 1968	150.00
9249	412-12	A. C. Kaepfel	Car Allowance/Aug. 1968	60.00
9250	430-12	R. R. Buchignani	Car Allowance/Aug. 1968	50.00
9251	482-12	F. L. Quinn	Car Allowance/Aug. 1968	50.00
9252	R-271	Barbara Baird	Refund	4.50
9253	R-271	Robert Westerhold	Refund	4.50
9254	R-271	Mrs. Grant J. Halsing	Refund	4.50
9255	R-271	Mr. Robert Crowell	Refund	4.50
9256	R-271	Mrs. Paul Pease	Refund	4.50
9257	411-21;412-21	Assoc. of Bay Area Governments	Meeting/Luncheon	10.00
9260	Various	Manpower	Temporary Employee	34.65
9261	Various	Housing Element Symposium,DH/CD	Housing Element Symposium	30.00
9262	434-20	County of Marin	Dog License	1,464.00
9263	432-42	Wells Fargo Bank	Leasing - Ford Truck	105.90
9264	Various	Lucy Palo, Cashier	To Reimburse Petty Cash	66.87
	450-60	Ames Ford Sales	Parts	12.83
	430-33	Charles Beseler Co.	Instruction film & Tape	10.00
	421-23	Blake, Moffitt & Towne	Paper Towels	58.28

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450-60	Elmer Bruhn & Son	Parts	11.50
450-60	Brandon Tire Supply, Inc.	Tires/Repairs	589.21
432-33	Ben W. Brundage Co.	Chiksan Swivel	23.04
432-33	Calif.-General Linen Supply, Inc.	Services - Linen	42.50
481-19	Central Sanitation Co.	Rental - Portable Toilets	35.70
Various	County of Marin	Services	222.18
482-33	Creative Merchandisers, Inc.	Recreation Supplies	9.45
Various	Cuthbert's	Prints & Maps	30.34
482-33	Drake Market	Watermelons	30.80
Various	Duffy Brothers	Oxygen/Cylinder Parts	374.05
442-33	Fairfax Lumber Co.	Lumber	31.61
Various	Ferrari's Stationery	Office Supplies	113.43
481-42	Freeman Company	Tractor with Attachments	2,476.95
442-33	Humble Oil & Refining Co.	Kerosene	50.00
442-33	Hutchinson Co.	Rock	971.17
430-43	International Assn. of Chiefs of Police	Sound Training Filmstrip Program	260.00
430-33	Jack's Drug Store	Batteries	17.22
442-43	Jackson Co.	Litter Receptacles	27.89
430-33	Mack Photo Service	Photograph-Kilday	7.35
481-15	Mac's Saw Service	Repair Hedge Trimmers/Lawn Mower & Edger	55.11
432-43	Marin Municipal Water Dist.	Repair & Install Hydrants	474.83
432-23	Marin Supply Co.	Janitor Supplies	8.35
432-11	Marin Surplus Store	Gas Can Unit Spout	14.23
Various	National Parts Co.	Parts	164.53
450-60	Nixon-Egli Equip. Co., Inc.	Sweeper Parts	305.03
482-20	North Bay Charter Service	Transportation	194.50
450-60	Parks Auto Parts	Parts	50.06
430-11	Dudley Perkins Co.	Cycle Repair/Parts	78.42
447-30	Petaluma Printing	Permit Inspection Records	71.40
430-20	The Photo Shop	Film & Processing	3.38
430-43	F. Morton Pitt Co.	Narcotics Analysis Kit	41.05
421-30	Ray's Office Machine Service	Ditto Masters	63.00
450-33	Red Star Ind. Service	Service - Linen	11.35
442-33	Reliable Hardware & Steel Co.	Shovels/Brooms/Pipe	313.74
413-10;418-10	The Reporter	Legal Notices	102.10
Various	San Anselmo Parts	Parts	26.88
482-20	San Anselmo Launderette	Laundering Basketball Uniforms	16.15
Various	Shell Oil Co.	Gasoline	232.86
481-20	A. & J. Shooter & Assoc., Inc.	Landscape Maintenance-Aug. 1968	351.00

<u>ACCOUNT</u>	<u>TO WHOM ISSUED</u>	<u>PURPOSE FOR WHICH DRAWN</u>	<u>AMOUNT</u>
450-33	Tacchi Bros.	Solder	7.88
481-23;481-45	Tamalpais Electric Co.	Parts	222.56 ²² ⁴⁰
482-33	Taveggia-Brusati	Recreation Supplies	101.59
421-23	Chester F. Tompkins	Janitorial Services-Aug. 1968	150.00
430-16	West Publishing Co.	Calif. Codes	26.00
430-16	Winston Products	Drug Chart	36.75
450-60	Steve Zappetini & Son, Inc.	Flat Bars/Beam/Angle Iron	46.60
471-20	Foster & Futernick Co., Inc.	Book Binding	14.11
471-33	Gaylord Bros., Inc.	Glue	8.19
471-41	The San Francisco News Co.	Books	28.85
471-41	Western Library Service	Books	20.61
471-41	H. W. Wilson Co.	Annual Renewal Subscription/Reference Material	148.00
		Total	\$ 69,697.22
			69,699.06

I hereby certify that Resolution No. 1229 was duly passed and adopted at the regular meeting of the City Council held on Sept. 10, 1968 by the following vote:

AYES COUNCILMEN: Reed, Capurro, Anderson, Scott, Ragan
 NOES COUNCILMEN: None

 Anita Gannon, City Clerk