

CITY OF SAN ANSELMO

RESOLUTION NO. 1238

NOVEMBER - 1968

<u>WARRANT</u>	<u>ACCOUNT</u>	<u>TO WHOM ISSUED</u>	<u>PURPOSE FOR WHICH DRAWN</u>	<u>AMOUNT</u>
9463	432-21	Francis A. Sousa	Calif. Fire Chiefs' Meeting	35.00
9464-9551	G-102	City of San Anselmo	Net Payrolls, Nov. 1968	39,784.57
9465-9552	G-203-A	Wells Fargo Bank	Income Tax Withheld, Nov. 1968	7,980.40
9467	418-16	Supt. of Documents	Catalogue on Building	1.00
9489	417-30;418-30	U. S. Postmaster	Stamps	42.50
9532	411-21;412-21	City of San Rafael	Mayors & Councilmen Dinner Meeting	38.40
9541	Various	Wells Fargo Bank	Leasing-Truck/Radio Equip./Dump Trucks	400.27
9542	Various	S.E.A.S.P.	Misc. Surplus Property Items	123.40
9543	432-24	Marin Municipal Water Dist.	Hydrant Flat Rate	323.75
9544	Various	Petty Cash	To Reimburse Petty Cash	160.89
9545	Various	Pacific Telephone	Services - Telephone	338.00
9546	Various	P. G. & E.	Services - Electric	643.29
9547	416-20	John G. Buresh	Admin. Costs & Expenses - Nov. 1968	150.00
9548	412-12	A. C. Kaepfel	Car Allowance - Nov. 1968	60.00
9549	430-12	R. R. Buchignani	Car Allowance - Nov. 1968	50.00
9550	482-12	F. L. Quinn	Car Allowance - Nov. 1968	50.00
9553	434-20	County of Marin	Dog License	357.00
9554	471-22	Marin Municipal Water Dist.	Services - Water	15.27
9555	Various	Lucy Palo, Cashier	To Reimburse Petty Cash	84.39
9556	Various	Public Employees' Ret. System	Retirement - Nov. 1968	9,503.73
9557	Various	California Physicians' Service	Health Insurance - Nov. 1968	1,894.14
9558	445-22	P. G. & E.	Electroliers	1,863.46
	432-33	Albro Fire Equip. Co.	Cartridge Exchange/Bulbs	9.39
	450-60	Brandon Tire Supply, Inc.	Tires/Tire Repair	381.91
	442-33	E. D. Bullard Co.	Safety Caps	38.64
	430-33;443-33	George F. Cake Co.	Baton Rings/Flares	70.50
	432-33	Calif. General Linen Supply Co.	Services - Linen	35.93
	444-23	Central States Concrete Pipe Co.	Pipe	68.25
	Various	Cosgrove Office Equip. Co.	Office Supplies	103.05
	442-33;444-33	Collins-Marlow Supply Co.	Couplings/Pipe	48.86
	Various	County of Marin	Services	980.88
	481-45 (Robson)	Cowley Construction	Stairs & Railings/Exit Lights, Etc.	1,200.00
	441-30;449-30	Cuthbert's	Prints/Maps	15.76
	442-20;481-20	Debris Box Service	Debris Hauled	70.00
	442-33	Duffy Bros.	Oxygen/Acetylene	15.09

WARRANTACCOUNTTO WHOM ISSUEDPURPOSE FOR WHICH DRAWNAMOUNT

<u>ACCOUNT</u>	<u>TO WHOM ISSUED</u>	<u>PURPOSE FOR WHICH DRAWN</u>	<u>AMOUNT</u>
442-33	Fairfax Lumber Co.	Lumber	113.38
Various	Ferrari's Stationery	Office Supplies	64.85
421-30;449-30	R. G. Fontana & Son	Printed Forms	46.25
444-20	Ghilotti Bros.	Gradall/Opr./Oiler	512.00
430-11	Harley-Davidson	Cycle Repair	33.82
442-33	Hawkins-Hawkins Co., Inc.	Reflectors/Brackets/Codit, etc.	169.23
450-60	Horsford Bros. Co.	Chain	52.25
442-33;444-23	Hutchinson Co.	Rock	180.83
421-10	Independent Journal	Notice to Property Owners	75.00
418-30	I.B.M.	Type Ribbon	7.60
442-43	Jackson Co.	Litter Receptacles	194.78
450-60	Jacobson's Machine Shop	Cylinder Head Surfacing	18.00
446-33	Jobbers Electric Co.	Lamps (Traffic Signals)	72.68
447-20	Farrington Jones & Son	Appraisal Report	100.00
421-30	League of Calif. Cities	Publications	14.70
443-45	L.H. Leonardi Electric Const. Co.	Replace Controller & Appurtenances	309.05
430-44;432-44	McLeran Roofing Co., Inc	Re-roof - Police & Fire Dept.	785.00
442-33;444-23	McPhail's Inc.	Concrete Mix/Cement	54.87
450-60	Kar Products, Inc.	Hole Bin/Bolts/Nuts, Etc.	107.66
481-23 (Robson)	National Chemsearch Corp.	Turf Tonic	229.45
432-16	National Fire Protection Assn.	Publications	16.02
450-60	National Parts Co.	Parts	248.58
450-60	Nixon-Egli Equip. Co., Inc.	Sweeper Parts	49.98
446-20	Peat, Marwick, Livingston & Co.	Traffic Study (Last Progress Payment)	3,000.00
430-15;430-20	Photo Shop	Camera Repair/Film Processing	56.39
450-33	Red Star Industrial Service	Service - Linen	11.35
442-33	Reliable Hardware & Steel Co.	Buckles/Handles, Etc.	36.98
Various	The Reporter	Legal Notices/Advertising (Fall Festival)	180.75
450-60	San Anselmo Auto Parts	Parts	45.52
432-20	San Anselmo Garbage Disposal	Services - Garbage Collection	24.00
442-33	Sanico	Saf-T-Kil	388.33
444-23	San Quentin Disposal Site	Dumping	3.00
Various	Shell Oil Co.	Gasoline	392.98
450-60	Sherwin-Williams Co.	Paint	40.90
481-20	A. & J. Shooter & Assoc., Inc.	Landscape Maintenance - Nov. 1968	351.00
442-20	Sohner Tree Service, Inc.	Tree Work	61.25
481-20 (Robson)	Swadley	Portrait Enlargement	8.93
450-60	Tacchi Bros.	Parts	34.45
430-21	TACT	Publications (Marijuana)	3.60
481-45	Tamalpais Electric Co.	Quartz Lamps (Tennis Courts)	87.41
421-23	Chester F. Tompkins	Maintenance - Nov. 1968	150.00

WARRANTACCOUNTTO WHOM ISSUEDPURPOSE FOR WHICH DRAWNAMOUNT

432-11	P. E. Van Pelt, Inc.	Battery Switch	21.53
433-20	Western Exterminator Co.	Weed Control (Progress Payment)	540.00
430-16	West Publishing Co.	Codes	62.10
421-19	Xerox	Basic Use and Copy (6 Mos. copy chg.)	819.43
441-30;443-45-20(Proj. 53)	Whitlow, Hoffman & Albritton	Street & Storm Drain Design	209.88
446-20	A. J. Bresnan Co.	Flagmen for Traffic Control	35.63
471-41	Silver Burdett Co.	Books	5.46
471-33	Gaylord Bros., Inc.	Tape	22.71
471-23	Gunther Hagel	Maintenance - Nov. 1968	150.00
471-41	McGraw-Hill Book Co.	Encyclopedia	25.20
471-41	San Francisco News Co.	Books	242.52
471-41	Franklin Watts, Inc.	Books	67.91
471-41	Western Library Service	Books	113.37

TOTAL

\$ 77,586.38

I hereby certify Resolution No. 1238 was passed and adopted at the regular meeting of the San Anselmo City Council held on December 10, 1968 by the following vote:

Ayes Councilmen: Reed, Capurro, Anderson, Scott, Ragan

Noes Councilmen: None

Anita Gannon

Anita Gannon, City Clerk