

CITY OF SAN ANSELMO

RESOLUTION NO. 1159

JULY - 1967

<u>WARRANT</u>	<u>ACCOUNT</u>	<u>TO WHOM ISSUED</u>	<u>PURPOSE FOR WHICH DRAWN</u>	<u>AMOUNT</u>
7681-7756	G-102	City of San Anselmo	Net Payrolls, July, 1967	\$38,395.15
7680-7757	G-203A	Wells Fargo Bank	Income Tax Withheld, July 1967	6,860.80
7674	G-203-B	State Employees Retirement	Deductions	11,228.99
7747	491-46	County Clerk, County of Marin	Jury Fees	243.20
7748	432-19	Wells Fargo Bank	Semi-annual rental under Lease	3,450.00
7749	430-14	Erlanger, Reed, Dimmer & Meyer	Insurance for Reserve Officers	70.00
7750	G-210	V. J. Nicholini	Refund	86.98
7751	Various	Pacific Telephone	Services	344.95
7752	Various	PG & E	Services	547.03
7753	491-46	County Clerk, Co. of Marin	Jury Fees	338.20
7754	445-22	PG & E Street Lighting	Services	1,577.43
7755	491-46	County Clerk, Co. of Marin	Jury Fees	84.55
7758	491-46	County Clerk, Co. of Marin	Jury Noon Meal, 7-29-67	32.00
7759	Various	C.P.S.	Health Insurance	1,614.64
7760	412-12	A. C. Kaoppel	Car Allowance	60.00
7761	430-12	R. R. Buchignani	Car Allowance	50.00
7762	482-12	F. L. Quinn	Car Allowance	50.00
7763	426-20	John G. Buresh, City Attorney	Administrative costs and expenses	150.00
7764	471-30	Lucy Palo (Library Cashier)	To reimburse Petty Cash Fund	61.89
7765	434-20	County of Marin	Dog Licenses, July, 1967	1,200.50
7766	Various	City of San Anselmo	Petty Cash	124.12
	482-20	Adams Charter Coaches	Three Busses to S.F. Giants game	186.00
	430-11	Albert's Transmission Service	Repair Police Unit #1	46.04
	481-23	The American Rubber Mfg. Co.	Water hoses & fittings	162.08
	Various	Ames Ford Sales	Parts	61.31
	Various	B.F. Goodrich	Recaps & Repair of tires	117.20
	432-43	Ray Brusati Auto Top Shop	Equip for new Pumping Engine #8	135.20
	450-23	Building Supply Center	Building Supplies	63.23
	432-33	Calif. General Linen Supply	Linen Service, July	54.82
	481-11	Campbell Bishop Chevrolet Co.	Parts	37.39
	491-46	David G. Cohn, Appraiser	Appraisal Fee - NWPRR	987.50
	442-11	Contractors Machinery Co.	Parts	136.29
	Various	County of Marin	Traffic Counts	425.81
	Various	Guthbert's	Blueprints & Photos	64.37
	481-43	Davis Saw Service	Lawn Mower	116.95
	443-45-33	Fairfax Lumber Co.	1 Bdl. 4'-0 Lath	2.29

<u>ACCOUNT</u>	<u>TO WHOM ISSUED</u>	<u>PURPOSE FOR WHICH DRAWN</u>	<u>AMOUNT</u>
491-46	Farrington Jones & Son	Services Rendered - NWPRR Property	987.50
421-30, 430-30	Ferrari's Stationary	Stationary	32.65
418-30, 421-30	R. G. Fontana & Son	Stationary	43.68
432-15	Fox Petroleum Equipment Co.	Gas Pump Sta. #1 gas hose	13.86
481-20	Gaden's Garder Service & Landscaping	Landscape Maintenance	568.75
432-33	Golden State Linen Service	Linen Service	8.28
442-33	Hawkins-Hawkins Co., Inc.	Street Signs	186.78
402-30, 482-40	Hooper Office Equipment	Office Supplies	166.42
432-33	Humble Oil & Refining Co	Solvent	21.62
442-33, G-201	Hutchinsons	Materials	566.23
442-33	Hein Bros Basalt Rock	Materials	449.19
442-33	I G S	Traffic Paint	153.40
430-10	Independent-Journal	Publication	13.00
430-33	Irvine & Jachens	Police Badges	9.28
430-33, 482-33	Jack's Drug Store	Supplies	9.40
430-11	J & B Ford Sales	Auto Supplies	18.97
491-46	Eugene Lockton	Survey of Creek (NWPRR)	709.25
481-23	Marin Color Service	Paint	10.32
Various	Marin Municipal Water Dist	Services & Hydrant Rate	735.42
482-20	Marin School of Self Defense	Judo Services	15.00
G-201	McPhails, Inc	Supplies	549.73
430-33	Bill Meyer	Ammunition	288.08
442-33, 450-33	Municipal Parts & Supply Co	Gutter Broom Fibre	538.47
412-16	Municipal Year Book	Subscription	12.00
Various	National Parts Co	Auto Parts	69.68
442-11	Nixon-Egli Equipment	Sweeper Parts	63.02
482-20	North Bay Charter Service	Bus Trip	49.50
482-33	Olympic Sporting Goods	Tennis Balls	46.80
430-33	Photo Shop	Services	20.14
418-30	Ray's Office Machine Serv.	Supplies	9.74
418-10, 421-10	Reporter	Publication	13.50
Various	San Antonio Auto Parts	Auto Supplies	193.69
491-46	Scheaf & Jacobs, Inc	Engineering Service	887.50
Various	Shell Oil Co.	Gasoline	391.49
447-16	Sohner Tree Service	Services	1,214.00
482-33	John Southmayd	Services	13.50
430-15	Tavogla-Brusati	Supplies	195.34
421-23	EM Products Sales	Services	42.00
482-33	Chester F. Tompkins	Janitorial Services	150.00
	Toy Circus	Supplies	26.87

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Various	Union Oil Company of Calif.	Gasoline	561.16
417-40	Walkup's Merchants Express	Freight	4.35
413-15-20	Whitlow, Hoffman & Albritton	Plans & Specs. S.F. Drake	2,284.50
417-40	Harry Young & Co.	Hon File Cabinet	68.61
481-11	Steve Zappetini & Son, Inc.	Flat Bar	5.50
471-16	Lidia D. Austin	Subscription, Magazines	482.60
471-40	Cosgro ve Office Equipment	1 Royal Typewriter	126.36
471-23	Gunther Hagel	Janitorial Service - July	135.00
471-11	Carl J. Leibel	Books	218.76
471-41	McGraw Hill Book Company	Books	21.96
471-22	Marin Municipal Water Co.	Service	17.70
471-23	Michellini Plastering Co.	Lathing & Plastering	185.00
471-11	The San Francisco News Company	Books	306.90
471-41	Franklin Watts, Inc.	Books	22.35
471-33	The H. W. Wilson Company	Catalog Cards	7.68
		TOTAL	\$ 83,109.42

I hereby certify Resolution No. 1159 was duly passed and adopted at a regular meeting of the San Anselmo City Council held on August 8, 1967 by the following vote:

Ayes Councilmen: Scott, Capurro, Ragan, Reichmuth, Smith
 Noes Councilman: None
 Absent Councilmen: None

Anita Gannon, City Clerk