

CITY OF SAN ANSELMO

RESOLUTION NO. 1181

NOVEMBER - 1967

<u>WARRANT</u>	<u>ACCOUNT</u>	<u>TO WHOM ISSUED</u>	<u>PURPOSE FOR WHICH DRAWN</u>	<u>AMOUNT</u>
8072-7981;	G-102	City of San Anselmo	Net Payrolls, October 1967	\$35,025.98
8073-7985	G-203-A	Wells Fargo Bank	Income Tax Withheld October 1967	5,991.90
8096	R-271	Linda Leonardi	Refund - Park & Recreation Class	3.75
8097	R-271	Kathy Jessup	Refund - Park & Recreation Class	3.75
8099	442-45	Farrington Jones & Son	Services - Evaluation of Property	325.00
8100	G-210	Douglas Fox	Refund - Street Opening	72.00
8102	447-16	Redwood Empire Chapter I.C.B.O.	Dues	5.00
8107	413-08	Hansell Associates	Temporary Employee	68.40
8125	421-30	American Cancer Society	Memorial	25.00
8126	Various	Pacific Gas & Electric Co.	Services	533.07
8132	Various	City of San Anselmo	Petty Cash	173.57
8159	441-21	Orricks Travel Bureau	Plane Ticket - City Engineer	27.00
8175	Various	State Compensation Fund	Compensation Insurance	9,113.79
8176	Various	Pacific Gas & Electric Co.	Services - Electric	1,725.36
8177	Various	Pacific Telephone	Services	373.87
8178	432-11	Rossi's Garage, Inc.	Repair Firetruck	1,982.14
8180	OT-2107	Town of Ross	Salary of Construction Inspector	307.76
8181	432-43	Marin Municipal Water Dist.	Installing Hydrant #4648	556.84
8182	411-21, 412-21	City of San Rafael	Marin Co. Council of Mayors & Councilmen	39.00
8183-8094	G-102	City of San Anselmo	Net Payrolls, November 1967	37,340.29
8184-8095	G-203-A	Wells Fargo Bank	Income Tax Withheld November, 1967	6,515.20
8185	412-12	A.C. Kaepfel	Car allowance	60.00
8186	430-12	R. Buchignani	Car Allowance	50.00
8187	482-12	F. Quinn	Car Allowance	50.00
8188	Various	Marin Municipal Water Dist.	Services	666.73
8190	421-24	Holtmann, Ord & Smith, Inc.	Notary Public Bond	10.00
8191 thru 8204	430-17	Police Officers (14)	Clothing Allowance	840.00
8205	442-42	Bank of America	Sweeper	208.62
8206	416-20	John G. Buresh	Administrative expenses November 1967	150.00
8207	471-30	Lucy Palo (Library Cashier)	To reimburse Petty Cash Fund	77.80
8208	Various	California Physician's Service	Health Insurance	1,721.55
8209	Various	State Employees Retirement	Retirement Contributions, November 1967	8,425.90
8210	441-21	G. R. Leitzell	Expenses - Underground Utilities Conf.	81.69
8212	442-33	Hutchinson Co.	Crushed Rock	185.29
8211	416-21	John G. Buresh	Expenses - Underground Utilities Conf.	121.84
8213	Various	National Parts Co.	Auto Parts	197.40

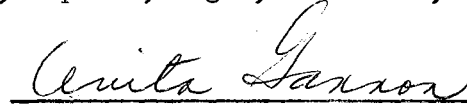
<u>ACCOUNT</u>	<u>TO WHOM ISSUED</u>	<u>PURPOSE FOR WHICH DRAWN</u>	<u>AMOUNT</u>
443-34, 442-45	Aero Photographers, Inc.	Aerial Photograph of "Hub"	116.55
421-23	Allen Heating & Sheet Metal	Services	13.50
430-11	Ames Ford Sales	Parts	73.42
441-30	Andrews Printing Co.	Business Cards - C.R. Leitzell	13.13
432-23	Avella Excavators	Services	58.00
421-23	Blake, Moffitt & Towne	Supplies	48.04
432-33	Ray Brusati Auto Top Shop	Service - 1 canvass water way	16.80
430-11	Brandon Tire Supply, Inc.	Parts & Services	41.39
481-23	Building Supply Center	Cement	8.51
413-20	California Code Service	Professional Services	348.00
432-33	California-General Linen Supply Co.	Services	49.29
432-11, 442-11	Campbell-Bishop Chevrolet Co.	Auto Parts	97.79
442-33	Capel - Friedman Co.	Rainwear	268.17
441-33	Cartwright Aerial Surveys, Inc.	Latest Print Index - San Rafael	5.25
442-11	Contractors Machinery of San Jose	Parts	321.84
432-20, 442-20	Cooperative Personnel Services	Services	72.69
442-45	Cooper-Clark & Associates	Services - Inspection Service	705.50
482-30	Cosgrove Office Equipment	Office Supplies	59.60
Various	County of Marin	Teletype Service - November - 1967	209.66
441-30	Cuthbert's	Photo Service	7.51
442-11	Daybrook - Ottawa Corp.	Auto Parts	5.27
442-33	Duffy Bros.	Oxy. & Acety.	18.87
442-33	Fairfax Lumber	Lumber supplies	88.23
Various	Ferrari's Stationery	Office Supplies	124.47
421-30	R. G. Fontana & Son	Letterheads & supplies	139.76
481-20	Gaden's Garden Service & Landscaping	Services	290.00
432-43	M. Greenberg's Sons	Hydrant & accessories	288.70
482-33	Ray Greenberg	Recreation supplies	34.81
442-33	Hank's Lock & Saw Shop	Services	6.00
442-20	Harding, Miller, Lawson & Associates	Engineering Services	378.00
418-30	IBM Corporation	Supplies	7.60
444-45	Independent Journal	Notice to Bidders, Published	76.00
442-33, 442-23	McPhail's Inc.	Bitumuls etc.	162.59
421-30	Maggi's Flowers	Spray (N. Marcucci)	26.25
441-33	Marinco Blue Print Co.	Blueprints - City Maps	24.92
481-23	Marin Masonry, Inc.	Supplies	48.16
432-43	Marin Municipal Water Dist.	Installation 6" Hydrant #4647	177.89
442-11	Municipal Parts & Supply Co.	Sweeper parts	259.60
442-33	National Chemsearch Corp.	Weed Killers	435.26
442-11	Nixon-Egli Equipment Co., Inc.	Sweeper Parts	40.85
481-23	Ernest Ongaro	Services	31.90

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482-30	Patrick Bros.	Recreation Supplies	9.01
430-11	Dudley Perkins Co.	Overhaul 3-wheel Motorcycle	432.29
430-33	F. Morton Pitt Co.	Law Enforcement Equipment	29.23
430-15	Ray's Office Machine Service, Inc.	Repair Telefunken Mike	10.00
450-33	Red Star Industrial Service	Services	13.60
442-11	Reliable Hardware & Steel Co.	Sweeper parts	133.06
432-33	San Anselmo Hardware Co.	Supplies	28.55
432-20	San Anselmo Garbage Disposal	Services	21.70
Various	Shell Oil Company	Services, Gasoline	351.44
444-20	Schner Tree Service	Services	1,337.50
Various	Southwestern Petroleum Corp.	Grease, Lube, etc.	220.55
421-23	Sunnyside Nursery	Plants & Fertilizer	9.82
430-11	Tacchi Bros.	Services	105.13
481-23	Tamalpais Electric Co.	Flood Lamps - Tennis Court	13.86
482-33	Tavoggia-Bruesti	Recreation supplies	19.37
430-30	3M Business Products Sales Inc.	Office Supplies	59.55
421-23	Chester F. Tompkins	Maintenance Services	150.00
444-20	John Williams Grading Company	Cleaning S.A. Creek	245.00
444-45-20	Whitlow, Hoffman & Albritton	Services	350.00
442-11	Steve Zappetini & Son, Inc.	Services	22.14
471-43	Braverman's	Wood Shades	370.15
471-30	R. G. Fontana & Son	Printed supplies	23.73
471-33	Gaylord Bros. Inc.	Office Supplies	64.42
471-23	Gunther Hagel	Janitorial Service - November	150.00
471-41	Carl J. Leibel	Books	103.26
471-41	Marquis - Who's Who, Inc.	Books	48.04
471-23	San Anselmo Garbage Disposal	Services	11.25
471-41	The San Francisco News Company	Books	131.59
471-41	Tri-Ocean Books	Books	4.56
471-41	Franklin Watts, Inc.	Books	11.17
471-41	Western Library Service	Books	216.17
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			\$123,254.40

I hereby certify Resolution No. 1181 was duly passed and adopted by the City Council at their meeting held December 12, 1967, by the following vote:

Ayes Councilmen: Scott, Capurro, Ragan, Reichmuth, Smith

Noes Councilmen: None


 Anita Gannon, City Clerk