

## CITY OF SAN ANSELMO

RESOLUTION NO. ~~1213~~

MAY - 1968

<u>WARRANT</u>	<u>ACCOUNT</u>	<u>TO WHOM ISSUED</u>	<u>PURPOSE FOR WHICH DRAWN</u>	<u>AMOUNT</u>
8813	Various	State Educational Agc. Surplus Propty.	Furniture/Hardware	\$ 24.00
8814-8912	G-102	City of San Anselmo	Net Payrolls, May 1968	35,575.28
8815-8913	G-203-A	Wells Fargo Bank	Income Tax Withheld, May 1968	6,324.10
8849	411-21-412-21	City of Belvedere	Meeting	33.75
8879	432-24	Marin Munic. Water Dist.	Hydrant Rate	322.25
8880	Various	P. G. & E.	Services - Electric	575.41
8881	447-16	The Building Inspector	Subscription	5.00
8882	441-16	Dept. of Prof. & Voc. Stds.	Registration Renewal	14.00
8883	Various	Petty Cash	To Reimburse Petty Cash	141.93
8884	Various	Wells Fargo Bank	Leasing-Truck/Radio Equip./Dump Trucks	400.27
8895	R-271	Mrs. S. F. Howell	Refund	7.00
8896	R-271	Mrs. Nancy Munton	Refund	8.00
8897	Various	State Compensation Ins. Fund	Premium-Workmen's Comp.	10,000.00
8899	Various	Pacific Telephone	Services - Telephone	341.42
8900	G-271 (339E)	St. Nicholas Church	Refund	30.00
8901	G-271 (330)	Buckley Realty	Refund	25.00
8902	430-21	Ray Buchignani	FBI Retraining Session	105.00
8903	432-22	Pacific Telephone	Signal Channel	7.75
8904	Various	Manpower	Temporary Employee	48.83
8905	471-22	Marin Munic. Water Dist.	Services - Water	13.38
8906	445-22	P. G. & E.	Electroliers	1,786.11
8907	432-16	Document Section, State of Calif.	General Order	3.15
8908	430-16	West Publishing Co.	Code Books	48.00
8909	412-12	A. C. Kaepfel	Car Allowance, May	60.00
8910	430-12	R. R. Buchignani	Car Allowance, May	50.00
8911	482-12	F. L. Quinn	Car Allowance, May	50.00
8914	416-20	John G. Buresh	Admin. costs & Expenses- May 1968	150.00
8915	434-20	County of Marin	Dog License Fees Collected	10.50
8916	G-210	Donald Schlangen	Refund	95.00
8917	Various	Lucy Palo (Library Cashier)	To Reimburse Petty Cash	84.47
8918	Various	Calif. Physicians' Service	Health Insurance	1,541.44
8919	432-42	Wells Fargo Bank	Leasing-Ford Truck	105.90
8921	Various	Public Employees' Retirement System	Retirement Contributions, May	8,283.92
8922	442-42	Bank of America	Sweeper Payment	205.56
8923	430-21	Sgt. A. Howenstein	Safety School Patrol Picnic	35.00

WARRANTACCOUNTTO WHOM ISSUEDPURPOSE FOR WHICH DRAWNAMOUNT

432-43;432-33	American Rubber Mfg. Co.	Hose & couplings	120.75
430-11;450-11	Ames Ford Sales	Auto Parts	339.38
Various	Brandon Tire Supply, Inc.	Tires & Repairs	209.49
432-33	Calif.-General Linen Supply Co., Inc.	Linen Services	39.87
Various	Campbell-Bishop Chevrolet	Auto Parts & Services	412.70
430-20	Cooperative Personnel Services	Police Exam.	58.16
482-33	Creative Merchandisers, Inc.	Rec. Supplies	15.54
Various	County of Marin	St. Signs, Services, Etc.	137.49
418-30;441-30	Cuthbert's	Prints	14.40
442-19	Davis Equipment Co.	Saw Rental	34.95
442-20	Debris Box Service	Debris Hauled	35.00
442-33	Fairfax Lumber Co.	Lumber	98.19
421-20	Farrington Jones & Son	Evaluation of Landtbon Property	390.00
Various	Ferrari's Stationery	Office Supplies	109.66
482-33	Gabel's Litho, Inc.	Certificates	25.20
481-19	Gotelli's Equipment Rental	Tiller Rental	15.68
443-45-20	Gribaldo, Jacobs, Jones & Assoc.	Services-Soil Engineer	338.70
430-11	Harley-Davidson	Cycle Parts & Repair	135.40
442-33	Hawkins-Hawkins Co., Inc.	Roadmarkers/Reflectors	106.43
430-11	Humble Oil & Refining Co.	Solvent	22.98
442-33	Hutchinson Co.	Rock	349.89
430-16	Independent Journal	Ad - Police Exam.	25.52
430-43	International Armanent Corp.	Carbines	96.00
441-16	International Assn. of Plmg.	Plumbing Code	16.80
418-30	I. B. M.	Type Ribbons	7.60
430-43	Kaar Electronics Corp.	2 Way Radio	666.16
421-16	League of Calif. Cities	Publication-Business License Tax	2.10
421-15	Lou's Upholsteretts	Repair Chair Seat	10.00
442-33	McPhail's Inc.	Concrete/Emulsion	450.03
442-15	Mac's Saw Service	Sharpen Chain Saws	6.00
441-30;481-20	Marinco Blue Print	Prints	7.81
432-43	Marin Municipal Water Dist.	Hydrant Increase (Medway Ave.)	227.55
482-20	Marin School of Self Defense	Judo Classes	136.00
421-30	City of Mill Valley	Councilmen Badges	19.96
442-20	Morrison Tree Experts	Tree Trimming	113.00
Various	National Parts Co.	Auto Parts	213.73
442-11 (Sweeper)	Nixon-Egli Equip. Co., Inc.	Parts for Mobil Sweeper	19.64
446-20	Peat,Marwick, Livingston & Co.	Traffic Study	1,500.00
417-30;450-30	Petaluma Printing Co.	Permit Envelopes	71.40
432-33	Petroleum Engineering, Inc.	Gasoline Hose	12.34
430-33	The Photo Shop	Film/Processing	46.47

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430-33;430-43	F. Morton Pitt Co.	Motorcycle Helmets/Badge	106.28
450-33	Red Star Industrial Service	Linen Service	10.60
442-33	Reliable Hardward & Steel Co.	Nails	18.51
413-10;418-10	The Reporter	Legal Notices	111.65
432-11;442-11	San Anselmo Auto Parts	Auto Parts	13.02
Various	Snell Oil Co.	Gasoline	700.15
481-20	A. & J. Shooter & Assocs., Inc.	Landscape Maintenance, May	351.00
433-20;442-20	Sohner Tree Service	Weed Spraying/Tree Work	271.00
Various	Southwestern Petroleum Corp.	Oil	184.23
421-16	Supt. of Documents	Subscription, Urban Renewal Handbook	28.00
442-11	Tacchi Bros.	Repair Radiator	12.50
421-23	Chester F. Tompkins	Maintenance, May	150.00
481-23	Transbay Safe, Lock & Key Shop	Keys	10.50
481-20	John Williams Grading Co.	Clean Up Sorich Park Area	370.00
482-16	Leadership Library	Youth Leader Books	25.50
481-45	Steve Zappetini & Son, Inc.	Flat Bars	7.88
471-33	Gaylord Bros., Inc.	Cards, Labels	50.09
471-23	Gunther Hagel	Maintenance, May-	150.00
471-41	McGraw-Hill Book Co.	Books	86.09
471-41	The San Francisco News Co.	Books	340.69
471-41	Western Library Service	Books	224.70

\$ 76,691.78

I hereby certify that Resolution No. 1213 was duly passed and adopted at a regular meeting of the San Anselmo City Council held on the 11th day of June, 1968, by the following vote:

Ayes Councilmen: Reed, Capurro, Anderson, Scott, Ragan  
 Noes " None

*Anita Gannon*  
Anita Gannon, City Clerk