

CITY OF SAN ANSELMO

RESOLUTION NO. 1144

March - 1967

| <u>WARRANT</u> | <u>ACCOUNT</u>  | <u>TO WHOM ISSUED</u>           | <u>PURPOSE FOR WHICH DRAWN</u>                  | <u>AMOUNT</u> |
|----------------|-----------------|---------------------------------|---|---------------|
| 7217, 7288     | G-102           | City of San Anselmo             | Net Payrolls, March 1967 . . . . .              | \$32,168.15   |
| 7216           | Various         | City of San Anselmo             | Petty Cash . . . . .                            | 88.07         |
| 7218           | G-203-A         | Wells Fargo Bank                | Income Tax Withheld . . . . .                   | 2,786.90      |
| 7283           | G-271           | R.E. Murphy                     | Refund Elec. Permit . . . . .                   | 18.95         |
| 7284           | Various         | Pacific Telephone               | Services . . . . .                              | 298.21        |
| 7285           | Various         | P.O. & E.                       | Services . . . . .                              | 805.91        |
| 7287           | 4211-21, 412-21 | City of Fairfax                 | Mayors, Councilmen Meeting . . . . .            | 30.00         |
| 7289           | Various         | City of San Anselmo             | Petty Cash . . . . .                            | 78.25         |
| 7290           | Various         | Lucy Palo, Library Cashier      | Petty Cash . . . . .                            | 43.35         |
| 7291           | 482-12          | Frank L. Quinn                  | Car Allowance, March . . . . .                  | 50.00         |
| 7292           | 430-12          | R.R. Buchignani                 | Car Allowance, March . . . . .                  | 50.00         |
| 7293           | G-203-A         | Internal Revenue                | Employers Quarterly Return . . . . .            | 2,687.10      |
| 7294           | G-211           | County of Marin                 | Animal Licenses . . . . .                       | 59.50         |
| 7295           | Various         | C.P.S.                          | Health Insurance . . . . .                      | 1,623.73      |
| 7296, 7297     | 430-21          | Officers Del Santo & Standridge | Police Academy School . . . . .                 | 70.25         |
| 7298           | 432-21          | Donald Whitney                  | Fire Alarm Operation & Maintenance Sch. . . . . | 100.00        |
| 7299           | 432-21          | University of Calif.            | Tuition, Fire Alarm Oper. School . . . . .      | 25.00         |
| 7300           | G-203-C         | State Employees' Retirement     | Contributions, March 1967 (Employee) . . . . .  | 2,449.05      |
| 7301           | Various         | State Employees' Retirement     | Contributions, March 1967 (Employer) . . . . .  | 4,727.19      |
| 7303           | G-210           | County of Marin                 | Taxes, Pine St. Parking Lot . . . . .           | 433.27        |
| 7304           | G-251-P         | Highway Safety Supply           | Slurry Seal, San Anselmo Ave. . . . .           | 854.28        |
|                | 471-41          | Encyclopedia Americana          | Book . . . . .                                  | 238.68        |
|                | 471-33          | Bro-Dart Industries             | Book Covers . . . . .                           | 44.20         |
|                | 471-33          | Gaylord Bros. Inc               | Cards, Letters . . . . .                        | 63.80         |
|                | 471-23          | Gunther Hagel                   | Janitorial Service, March . . . . .             | 135.00        |
|                | 471-41          | Carl J. Leibel                  | Books . . . . .                                 | 3.73          |
|                | 471-41          | Library Associates              | Books . . . . .                                 | 17.78         |
|                | 471-41          | Prentice-Hall                   | Books . . . . .                                 | 4.49          |
|                | 471-41          | San Francisco News Co.          | Books . . . . .                                 | 244.18        |
|                | 471-41          | Franklin Watts, Inc             | Books . . . . .                                 | 177.60        |
|                | 471-33          | H.W. Wilson Co                  | Catalog Cards . . . . .                         | 12.24         |
|                | 430-11, 432-11  | Albert's Transmission Service   | Rebuild (4) transmissions . . . . .             | 936.45        |
|                | 430-11          | Ames Ford Sales                 | Auto Part . . . . .                             | 7.80          |
|                | 430-33          | Auto I D                        | Copy 1967 Supplement . . . . .                  | 1.82          |
|                | 442-11          | Edward R. Bacon                 | Belts for compactor . . . . .                   | 10.68         |
|                | Various         | Brandon Tire Supply             | Tires, Services . . . . .                       | 96.82         |

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| 481-15, 481-23 | Building Supply Center           | Materials                           | 97.35    |
| 432-11         | Galawar Corp.                    | Bearings, Gaskets                   | 91.32    |
| 430-33         | Calif. State Auto Assoc.         | Service Pins                        | 3.10     |
| 421-51         | State Employees' Retire.         | Administration Cost                 | 67.50    |
| 432-33         | Calif. General Linen Supply      | Supplies                            | 33.72    |
| 441-16         | Calif. State Printing Office     | Books                               | 17.68    |
| 481-15         | H.V. Cartor                      | Sprinkler Supplies                  | 40.33    |
| 442-11         | Contractors Machinery            | Dirt Shoe Runners                   | 61.56    |
| Various        | County of Marin                  | Services                            | 184.07   |
| Various        | Guthbert's                       | Maps, Prints                        | 21.70    |
| 481-19         | Davis Equip. Co                  | Tiller Rental                       | 40.00    |
| 442-33         | Duffy Bros.                      | Oxygen, Acetylene                   | 26.86    |
| 481-15         | Davis Saw Service                | Hub, Blade                          | 6.50     |
| 442-33         | H.B. Fuller                      | Asphalt Epoxy                       | 29.06    |
| 430-33         | Carl Entenmann & Son             | Expert Medals                       | 28.08    |
| Various        | Ferrari's Stationery             | Supplies                            | 58.10    |
| 482-33         | Films, Inc.                      | Films                               | 24.60    |
| 432-16         | Fire Chief Assoc. Marin County   | Dues, 1967                          | 10.00    |
| 442-33         | Fairfax Lumber Co                | Supplies                            | 148.66   |
| 481-20         | Gaden's Garden Service           | Maintenance, March                  | 275.00   |
| 421-23         | Glass & Sash, Inc                | Replace glass                       | 6.32     |
| 442-20         | Gribaldo, Jacobs, Jones & Assoc. | Engineering Inspec. (Redhill slide) | 385.62   |
| 442-33         | Hawkins-Hawkins                  | Street Signs                        | 486.54   |
| 442-33         | Kirchinsons                      | Supplies                            | 410.07   |
| 418-30, 441-15 | Intern'l Business Machines       | Maintenance, Supplies               | 45.54    |
| 413-10         | Independent Journal              | Publications                        | 206.50   |
| 442-11         | I S I, Automotive Service        | Towing, Sweeper                     | 20.00    |
| 421-23         | Kunst Bros.                      | Painting, Council Chamber           | 359.00   |
| 432-30         | Lynn Pacific Corp.               | Supplies                            | 36.25    |
| 482-20         | Marin School of Self Defense     | Instructions                        | 30.00    |
| 432-15         | Millers Radio & TV               | Batterys                            | 8.09     |
| 432-33         | Marin Gas Products               | Air Cylinders, Oxy refills          | 15.01    |
| Various        | Marin Municipal Water Dist.      | Services                            | 486.33   |
| 421-30         | L.R. Moore-Stationer             | Supplies                            | 9.78     |
| 442-33         | McPhail's                        | Supplies                            | 123.93   |
| Various        | National Parts                   | Auto Supplies                       | 124.68   |
| 430-33         | Nelson Fire Equip.               | Refill Extinguishers                | 17.00    |
| 491-46         | Norviani Bros.                   | Topsoil                             | 327.60   |
| 442-11         | Nixon-Egli Equip. Co             | Sweeper Parts                       | 253.45   |
| 445-22         | P G & E                          | Electroliers                        | 1,566.71 |
| 430-11         | Dudley Ferrins                   | Service Motorcycle                  | 42.58    |
| 421-16         | R.L. Folk                        | Directory                           | 46.80    |

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| 442-33         | Pasche Airbrush Co           | Gaskets . . . . .                        | 13.55         |
| Various        | Photo Shop                   | Services, Supplies . . . . .             | 96.37         |
| 418-10         | Reporter                     | Publication . . . . .                    | 8.50          |
| 450-33         | Red Star Industrial Service  | Supplies . . . . .                       | 13.30         |
| 442-33         | Reliable Hardware & Steel    | Galv. Pipe . . . . .                     | 107.47        |
| 441-15, 482-30 | Ray's Office Machine         | Supplies, Services . . . . .             | 16.34         |
| 421-20         | Coates, Herfurth & England   | Actuarial Services . . . . .             | 232.00        |
| Various        | San Anselmo Auto Parts       | Parts . . . . .                          | 155.98        |
| 421-23         | San Anselmo Floor Covering   | Asphalt Tile . . . . .                   | 12.01         |
| 430-11, 432-11 | Signal Oil Co                | Solvent, Motor Oil . . . . .             | 76.25         |
| 442-33         | Shell Oil Co                 | Dieseline . . . . .                      | 57.87         |
| 433-20         | Sokner Tree Service          | Weed Control . . . . .                   | 998.00        |
| 447-16         | John Southard                | Recordings, April . . . . .              | 13.50         |
| 442-33, 461-23 | Sunnyside Nursery            | Supplies . . . . .                       | 229.01        |
| 421-23         | Chester Tompkins             | Janitorial Service March . . . . .       | 150.00        |
| 421-23, 430-23 | Tamalpais Electric           | Supplies, Service . . . . .              | 72.29         |
| 482-33         | Tavoggia & Brusati           | Recreation Supplies . . . . .            | 68.64         |
| 421-30         | 3-M Business Products        | Office Supplies . . . . .                | 92.70         |
| 430-11         | Tacchi Bros.                 | Auto Service . . . . .                   | 32.65         |
| 443-20         | Whitlow, Hoffman & Albritton | S.F. Drake Project, Plans/Spec . . . . . | 1,012.80      |
| 442-21         | John Williams Grading        | Rental-Dozer . . . . .                   | 70.00         |
| 442-11         | Steve Zappetini              | Bolts . . . . .                          | 14.82         |
| 471-23         | Jackson Pest Control         | Services . . . . .                       | 6.75          |
|                |                              | Total =                                  | \$61,296.22   |

I hereby certify that Resolution No. 1144 was duly passed and adopted at a regular meeting of the San Anselmo City Council held on the 11th day of April 1967, by the following vote:

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

*Anita Gannon*  
 Anita Gannon, City Clerk