

April - 1967

CITY OF SAN ANSELMO

RESOLUTION NO. 1149

WARRANT	ACCOUNT	TO WHOM ISSUED	PURPOSE FOR WHICH DRAWN	AMOUNT
7310 - 7410	G-102	City of San Anselmo	Net Payrolls, April 1 - 30, 1967	\$ 30,302.82
7311 - 7411	G-203-A	Wells Fargo Bank	Income Tax withheld	5,310.80
7302	Various	U.S. Post Office	Envelopes	312.00
7312	Various	State Employees' Retirement	Deductions	11,325.03
7332	482-33	Norens Leitzell	Recreation	15.60
7356	412-16	Inter'l City Managers Assoc.	Membership	49.00
7363	432-23	Thrift-D-Lux Cleaners	Cleaning drapes	24.52
7392	G-210	Ralph Evans	Refund Inspec. fee	72.75
7393	G-210	Caroline Foster	Refund St. Opening	24.25
7394	G-210	Dorius Plumbing	Refund St. Opening	48.48
7395	G-210	Cullins-Hauge Plumbing	Refund St. Opening	8.62
7396	G-210	Robt. Bacheider	Refund St. Opening	28.40
7397	442-14	Wilkie & Assoc.	Insurance	63.00
7398	416-16	Allen Grimes	Membership NIMLO	67.50
7399	Various	P.T. & T.	Services	358.19
7400	Various	P. G. & E.	Services	742.17
7401	491-46	David Cohn	Appraisal Fee	250.00
7402	491-46	Edward Morphy	Appraiser's Services	30.00
7403	491-46	Farrington Jones & Son	Appraisal Fee	775.00
7404	Various	City of San Anselmo	Petty Cash	87.92
7405	411-21, 412-21	Blue Rock Inn	Mayors & Councilmen Meeting	28.75
7406	412-12	A.C. Kasppel	Car Allowance	60.00
7407	430-12	R. Buchignani	Car Allowance	50.00
7408	482-12	F. L. Quinn	Car Allowance	50.00
7409	442-42	Bank of America	Installment Street Sweeper (April)	178.48
7412	445-22	P.G. & E.	Electroliers	1,566.71
7413	Various	Calif. Physicians Serv.	Health Insurance	1,623.73
7414	430-16	Sgt. Geo. Nunes	Peace Officers Assoc.	10.00
7415	Various	Lucy Palo, Library Cashier	Petty Cash	74.93
7416	G-211	County of Marin	Dog License	18.50
7417	G-203-C	State Employees' Retire.	Contribution Employee	2,408.60
7418	Various	State Employees' Retire.	Contribution Employer	4,547.25
7419	442-42	Bank of America	Installment Street Sweeper (May)	213.43
	471-41	Robt. Bentley	Books	37.98
	471-41	Dun & Bradstreet	Encyclopaedia	50.00
	471-40	Ferrari's Stationery	Supplies	38.09
	471-30	R. G. Fontana & Son	Envelopes	52.83
	471-20	Foster & Futernick Co	Books Rebound	480.40

<u>ACCOUNT</u>	<u>TO WHOM ISSUED</u>	<u>PURPOSE FOR WHICH DRAWN</u>	<u>AMOUNT</u>
471-33	Gaylord Bros. Inc.	Library Supplies	22.93
471-23	Gunther Haged	Janitorial Service, April	135.00
471-41	Carl J. Leibel	Books	209.37
471-41	McGraw-Hill Book Co	Books	15.18
471-41	San Francisco News Co	Books	543.16
471-41	Silver Burdett Co	Books	106.49
471-41	Franklin Watts, Inc	Books	18.60
441-11	Albert's Transmission	Services	15.62
432-33	Albro Fire Equip.	Cartridges	8.74
430-11	Ames Ford Sales	Auto Parts	79.73
442-33	E.R. Bacon	Torches, Wicks	53.23
430-11	Brandon Tire Supplies	Supplies	94.15
481-23	Building Supply Center	Supplies	6.76
432-33	Calif. General Linen Supply	Supplies	44.22
430-11	Campbell-Bishop	Springs	12.96
Various	County of Marin	Services	188.11
Various	Guthbert's	Maps, Prints	33.18
481-15	Davis Saw Service	Services	19.29
430-11, 432-11	DeLong Chevrolet	Auto Supplies	72.07
421-30	Drake-Ad Signs	Service	8.32
421-23	Emerson Flag Co	Flags	27.38
Various	Ferrari's Stationery	Office Supplies	40.33
481-20	Gaden's Garden Serv.	Garden Maintenance, April	275.00
432-33	Golden State Linen Serv.	Supplies	8.28
442-33	Hawkins-Hawkins	Supplies	274.59
442-33	Humble Oil & Refining Co	Kerosene	55.54
442-33	Kutchinson Co.	Rock, Plant Mix	124.55
413-10, 443-45-10	Independent-Journal	Advertising	189.12
481-23	Indian Valley Lumber	Lumber	60.83
430-16	Intern'l Assoc. Chiefs Police	Training Keys	32.00
430-33	Jack's Drug Store	Batteries	14.98
446-20	L.H. Leonardi Elec.	Services	427.37
430-33	Mack Photo Shop	Prints	9.11
442-20	Mac's Saw Service	Remove tree stump	60.00
441-30, 443-45-30	Marinco Blue Print	Prints	124.86
432-23	Marin Color Service	Paint Supplies	17.84
481-23	Marin Paint Store	Supplies	117.71
482-20	Marin School Self Defense	Judo Services	90.00
442-33, 45	McPhails, Inc	Supplies, Services	188.12
430-33	Bill Meyer	Ammunition	247.40
441-15	Monroe Intern'l	Repair Services	91.16
432-24, 43	Marin Municipal Water Dist.	Services	6,070.02

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442-33	National Chemsearch	Chemstrip	143.38
Various	National Parts Co	Auto Parts	187.36
430-11	Dudley Perkins	Oil	30.56
430-33	Photo Shop	Prints, etc.	5.82
421-30	Ray's Office Machine	Services	56.67
450-33	Red Star Industries	Services	15.10
442-33	Reliable Hardware	Supplies	39.13
413-10, 418-30	Reporter	Publications	40.00
Various	San Anselmo Auto Parts	Auto Parts	78.74
442-20	Solmer Tree Service	Tree Work	361.00
432-11	Tacchi Bros.	Auto Services	12.51
445-23	Tamalpais Elec. Co	Services	44.66
421-23	C. Tompkins	Janitorial Service, April	150.00
Various	Union Oil Co	Gasoline	571.72
430-16	West Publishing Co	Books	20.80
443-45-20, & 30	Whitlow, Hoffman & Albritton	April Services	3,610.99
442-11	S. Zappetini & Son	Bolts & Bar	14.82
TOTAL --			\$ 77,002.29

I hereby certify that Resolution No. 1149 was duly passed and adopted at the regular meeting of the San Anselmo City Council held on the 9 day of May, 1967 by the following vote:

Ayes: Councilmen Scott, Capurro, Ragan, Smith

Noes: Councilmen None

Absent: Councilman Reichmuth

Anita Gannon, City Clerk