

RESOLUTION NO. 1150

<u>WARRANT</u>	<u>ACCOUNT</u>	<u>TO WHOM ISSUED</u>	<u>PURPOSE FOR WHICH DRAWN</u>	<u>AMOUNT</u>
7458-7506	G-102	City of San Anselmo	Net Payrolls, May 1-31, 1967	\$32,182.23
7459-7507	G-203-A	Wells Fargo Bank	Income tax withheld	5,689.50
7424	441-21	Univ. Calif. Ext.	Planning Seminar	215.00
7428	411-21, 412-21	Alta Mira	Regional Government	25.00
7429	G-210	Kurt Kissman	Refund excavation bond	500.00
7430	430-21	R. Buchignani	Peace Officers Conference	90.00
7431	430-21	G. Howenstein	Jr. Safety Patrol Picnic	31.00
7432	418-16	Buttenheim Publishing	Books Urban Zoning	12.00
7433	447-16	The Building Inspector	Subscription	5.00
7434	G-271	Bragato Paving Co	Refund	20.00
7435	481-20	David G. Cohn	Appraisal, American Legion property	250.00
7501	432-21	F. Sousa	Fire Chiefs Conference	100.00
7502	Various	P G & E	Services	667.12
7503	Various	P T & T	Services	355.75
7504	Various	Marin Municipal Water	Services	484.23
7508	411-21, 412-21	City of Novato	Mayors, Councilmen's Meeting	34.50
7509	Various	C.P.S.	Health Insurance	1,635.29
7510	412-12	A.C. Kaoppel	Car Allowance, May	60.00
7511	430-12	R. Buchignani	Car Allowance, May	50.00
7512	482-12	Frank Quinn	Car Allowance, May	50.00
7514	Various	Lucy Palo, Lib. Cashier	Petty Cash	73.50
7515	447-16	Concrete, Steel Institute	Hand Book	8.84
7516	G-210	Roto Rooter	Refund	2.19
7517	G-210	Martha Bruchner	Refund	52.52
7518	442-42	Bank of America	Installment street sweeper (May)	214.04
7519	Various	State Employees' Retire.	Contribution Employer	4,752.02
7520	G-203-C	State Employees' Retire.	Contribution Employee	2,540.11
7521	G-211	County of Marin	Dog License	14.00
7522	Various	City of San Anselmo	Petty Cash	127.16
7523	441-16	Robt. Snow Means Co	Book	3.90
7524	445-22	P G & E	Electroliers	1,566.71
	471-30, 471-41	Baker & Taylor	Books, Leaflets	35.37
	471-16	Calif. Library Assoc.	Subscription	25.00
	471-40	Cosgrove Office Equip.	Adding machine	143.85
	471-41	Dun & Bradstreet	Book	24.96
	471-30	R.G. Fontana	Printing	91.52
	471-20	Foster & Faternick Co	Books, rebound	33.18
	471-23	Gunther Nagel	Janitorial Service, May	135.00

I hereby certify that Resolution No. 1150 was passed and adopted at the regular meeting of the San Anselmo City Council held on June 13, 1967 by the following vote:

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

Anita Gannon
 Anita Gannon, City Clerk

<u>ACCOUNT</u>	<u>TO WHOM ISSUED</u>	<u>PURPOSE FOR WHICH DRAWN</u>	<u>AMOUNT</u>
432-11	Horsford Bros.	(1) Sheave	18.87
442-33	Hutchinson Co	Street Supplies	346.54
443-45-10 (53)	Independent-Journal	Publication	52.92
418-30	IBM	Typewriter Supplies	7.54
432-16	Intern'l City Mgrs. Assoc.	Book	7.50
430-11	J & B Ford Sales	Auto Supplies	15.90
443-45-30 (53)	Marinco	Prints	37.73
481-23	Marin Masonry	Gravel, tile, etc.	55.49
432-24	Marin Municipal Water Dist.	Hydrant Flat Rate	300.25
421-23, 481-23	Marin Paint Store	Paint, supplies	36.93
482-20	Marin School, Self Defense	Services	120.00
430-30	Bill Meyer	Ammunition	28.83
421-23, 442-33	McPhail's	Cement Mix	61.16
421-30	L.R. Moore	Stationery Supplies	12.07
481-23	National Chemsearch Corp.	Park Supplies	237.48
Various	National Parts Co	Auto Supplies	210.61
491-46	Nerviani Bros.	Topsoil	72.80
442-11	Nixon-Egli Equip.	Sweeper Parts	18.93
430-23, 442-11	Ernest Ongaro	Services	16.95
430-11	Dudley Perkins	Motorcycle Services	93.25
430-33	Photo Shop	Services	21.04
430-15	Ray's Office Machine Service	Services	6.75
481-23	Reliable Hardware & Steel Co	Supplies, pipe for fence	161.23
450-33	Red Start Industrial Serv.	Services	17.00
413-10, 418-10	The Reporter	Publications	122.50
430-11	San Anselmo Auto Body	Repairs	331.14
Various	San Anselmo Auto Parts	Auto Parts	16.58
432-33	San Anselmo Garbage Disposal	Services	21.70
430-33	San Anselmo Hardware	Supplies	20.45
482-33	San Anselmo Laundrette	Cleaning Uniforms	24.60
443-45-10 (53)	San Francisco News	Advertising	30.66
421-23, 491-46	Sunnyside Nursery	Supplies	255.86
442-11	Tacchi Bros.	Speedo housing & cable	12.64
Various	Temalpais Electric	Supplies, Services	347.33
482-33	Tavoggia-Brusati	Recreation Supplies	472.21
421-30, 430-30	3M Business Products	Supplies	147.42
421-23	Chester Tompkins	Maintenance, May	150.00
430-33	Varco	Citations	179.62
Various	Union Oil Co.	Gasoline	415.08
443-45	Whitlow, Hoffman & Albritton	S.F. Drake widening Project	1,237.80
421-23, 442-11, 33	Zappetini & Son	Services	48.93
		TOTAL -	63,120.95