

## CITY OF SAN ANSELMO

RESOLUTION NO. 1155

JUNE - 1967

<u>WARRANT</u>	<u>ACCOUNT</u>	<u>TO WHOM ISSUED</u>	<u>PURPOSE FOR WHICH DRAWN</u>	<u>AMOUNT</u>
7533-7665	G-102	City of San Anselmo	Net Payrolls, June 1-30, 1967	\$33,243.72
7534	G-203-A	Wells Fargo Bank	Income tax withheld	2,839.10
7532	491-46	Chilotti Bros.	Pine St. Parking lot improvements	842.98
7615	411-21-412-21	Marin County Chamber of Comm.	Meeting (Luncheon)	6.50
7616-7630	430-17	R. R. Buchignani et al	Clothing allowances	860.00
7631-7647	432-17	F.A. Sousa, et al	Clothing allowances	1,020.00
7648	442-16	American Public Works Assn.	Membership Dues	20.00
7649	432-14	Minto & Wilkie Ins. Agency, Inc.	Accident Policy	151.70
7650	421-30	City of San Rafael	Name Badges	7.40
7651	441-16	F.W. Dodge Co.	Construction Manual	10.45
7652	G-210	Max Pringaard	Refund	500.00
7653	G-271	Ongaro Plumbing Co.	Refund	5.75
7655	Various	P T & T	Services	301.89
7656	Various	PG & E	Services	562.77
7657	Various	City of San Anselmo	Petty Cash	129.94
7658	491-46	Farrington Jones & Son	Reappraisal of Ongaro lot	300.00
7659	446-22	P G & E	Electroliners	1,566.71
7660	411-21, 412-21	City of Mill Valley	Regional Government	33.25
7661	412-12	A. C. Kaoppel	Car Allowance	60.00
7662	430-12	R. R. Buchignani	Car Allowance	50.00
7663	482-12	Frank L. Quinn	Car Allowance	50.00
7664	Various	G. P. S.	Health Insurance	1,614.64
7666	G-203-A	Internal Revenue	Employers Quarterly Return	2,923.30
7667	432-16	Dept. of General Services	Books, Laws relating to Fires, etc.	10.92
7668	432-16	American Insurance Assoc.	Books-fire Tests & Tables	6.24
7669	Various	Lucy Palo., Lib. Cashier	Petty Cash	92.03
7670	G-203-C	John L. McCarthy	Refund, retirement deduction	10.16
7671	G-203-C	State Employees' Retire.	Contribution Employee	2,437.64
7672	Various	State Employees' Retire.	Contribution Employer	7,449.67
7673	442-42	Bank of America	Installment street sweeper (June)	212.04
	471-16	American Heritage Pub. Co. Inc.	Index	7.30
	471-23	Gunther Hagel	Janitorial Service, June	135.00
	471-23	Jackson Pest Control	Services for Ants	6.75
	471-41	Carl J. Leibel	Books	92.57
	471-41	National Geographic Society	Books	18.70
	471-41	San Francisco News Co.	Books	122.59
	471-23	Tamalpais Electric Co.	Repair Breaker in Children's Room	12.96
	471-41	Franklin Watts, Inc.	Books	66.16
	471-41	I. W. Wilson Co.	Books	145.00

ACCOUNT	TO WHOM ISSUED	PURPOSE FOR WHICH DRAWN	AMOUNT
421-30	Ace Letter Service	Resolutions	5.56
430-11	Albert's Transmission Service	Auto Repair & Service	204.18
421-23	Allen Heating & Sheet Metal	Furnace Check	21.09
432-43	American Rubber Mfg. Co.	Hose & Couplings	488.80
482-15	Walter H. Baker Co.	Play-Books	9.05
421-16	Assoc. of Bay Area Governments	Membership	218.00
481-23	Building Supply Center	Light Bulbs	3.46
421-30	Durroughs Corp.	Payroll Journal	5.52
442-11	Calif. Equipment Co.	Cylinder & Assessories	416.00
432-33	Calif.-General Linen Supply Co., Inc.	Linen Service - June	38.85
481-23	Casper's	Algae Control	4.16
481-23, 432-33	County of Marin, Civil Defense	Pipe & Fluor. Lamp	84.66
Various	County of Marin	Services, Supplies	201.93
441-33	Cuthbert's	Blueprints	10.53
443-45-20(53)	Drake-Ad Signs	Project Signs	99.84
450-43	Duffy Bros.	Welding & Cutting Torch	195.02
443-45-30(53), 444-23	Fairfax Lumber Co.	Lumber	25.15
Various	Ferrari's Stationery	Stationery	267.45
432-43	General Electric	Master Mobile & Microphone	791.97
432-33	Golden State Linen Service	Linen Service-June	16.56
481-23	Goodman	Building Supplies	124.31
Various	Brandon Tire Supply	Tires Repaired-Service	228.65
443-45-20(53)	Holland Tree Service	Tree limb removal	125.00
432-11	Horsford Bros. Co.	U-Belts	14.28
430-11, 442-11	Humble Oil Co.	Oil	64.06
442-33	Hutchinson Co.	Street Supplies	193.99
418-30	IBM	Typehead	22.19
430-33	Jack's Drug Store	Flashlight Batteries	11.98
412-16	League of Calif. Cities	Pamphlets	11.44
421-30	McDee Systems	Binders	12.46
432-33	Marin Gas Products	Oxygen refill	26.89
432-43	Marin Paint Store	Paint, supplies	12.29
432-23	Marin Supply Co.	Janitorial Supplies	18.98
432-30	L.R. Moore	Stationary	48.57
Various	National Parts Co.	Automotive Parts	270.27
430-16	Office of Procurement	Penal Code	3.12
430-23	Ernest Ongaro & Sons, Inc.	Plumbing	13.00
430-11	Dudley Perkins Co.	Parts & Repairs Motorcycle	77.02
482-33	Pacific Office Supply	Rec. program supplies	81.50
430-15, 430-33	Photo Shop	Camera repair & film processing	47.83
450-33	Red Star Industrial Service	Linen Service	13.60
442-33, 481-23	Reliable Hardware & Steel Co.	Pipe	115.15

<u>ACCOUNT</u>	<u>TO WHICH ISSUED</u>	<u>PURPOSE FOR WHICH DRAWN</u>	<u>AMOUNT</u>
413-10, 418-10	Reporter	Publications	47.60
430-15	Ray's Office Machine Ser.	Typewriter Service	30.00
430-11	San Anselmo Auto Body Co.	Auto Repair	333.11
Various	San Anselmo Auto Parts	Auto Parts	60.64
432-43	San Anselmo Hardware Co.	Tools	14.49
Various	State Compensation Ins. Fund	Workmen's Compensation	10,000.00
481-23	Sunnyside	Plants	10.00
430-11	Tacchi Bros.	Speedo check	3.50
Various	Tamalpais Electric Co.	Electrical Repairs	787.92
482-33	Taveggia-Brusati	Recreation Supplies	29.48
421-23	Chester F. Tompkins	Janitor - June	150.00
Various	Union Oil Co. of Calif.	Gasoline	460.64
443-45-20(53)	Whitlow, Hoffman & Albritton	S.F. Drake Widening Project	3,136.02
432-11	Steve Zappetini & Son, Inc.	Services	64.43
		TOTAL	\$ 77,734.02

I hereby certify that Resolution No. 1155 was duly passed and adopted at a regular meeting of the City Council held on July 11, 1967, by the following vote:

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

Anita Gannon, City Clerk