

CITY OF SAN ANSELMO

RESOLUTION NO. 1104

April, 1966

<u>WARRANT</u>	<u>ACCOUNT</u>	<u>TO WHOM ISSUED</u>	<u>PURPOSE FOR WHICH DRAWN</u>	<u>AMOUNT</u>
6108 - 6194	G-102	City of San Anselmo	Net Payroll - April 1966	\$ 29,927.14
6093	G-210	Richard White	Refund Deposit-Subdivision	4,400.00
6107	442-21	Univ. of Calif. Extension	Registrations	60.00
6177	G-102	Bank of America	Time Deposit	50,000.00
6178	G-210	Orville Mead	Refund Excavation Permit	200.00
6179	G-210	F. DeCook	Refund - Street Opening	400.00
6180	Various	Pac. Telephone Co	Services	330.52
6181	G-210	Broderick Invest. Co	Refund - Fire Hydrant	241.39
6182	Various	Pacific Gas & Elec.	Services	661.36
6183	G-210	Ernest Ongaro	Refund - St. Opening	4.20
6184	430-21	R. R. Buchignani	Peace Officer's Conference	110.00
6186	421-20	David G. Cohn	Appraisal Fee	100.00
6187	411-21	Mayors & Councilmen Meeting	Meeting - Novato	15.45
6188	a/c 1964-1	Marin Water Dist.	Indian Rock Assm't work	1,056.90
6189	G-210	Lyman Emerson	Deposit on Subdivision	1,000.00
6190	443-46	Marin Title Guaranty	Prop. 201 Redhill Ave.	15,000.00
6191 & 6192	413-20	Various Parties	Election Polling Places	30.00
6193	G-210	Fred Grange	Refund - St. Opening	242.50
6195	G-203-D, Various	C.P.S.	Health Insurance	1,825.39
6196	G-203-A	Wells Fargo Bank	Income Tax Withheld, April	4,431.14
6197	G-210	Currie Heating & Plumbing	Refund St. Opening	2.64
6198	G-210	Soiland Co	Refund St. Opening	242.50
6199	G-210	Commins Plumbing	Refund St. Opening	5.00
6200	G-210	Cooks Plumbing	Refund St. Opening	32.90
6201	G-210	Bay Counties Realty	Refund St. Opening	24.25
6202	Various	Lucy Palo, Library Cashier	Petty Cash	66.59
6203	G-203-C	State Retirement	Contributions	1,667.49
6204	Various	State Retirement	Contributions	4,323.26
6205	432-12	Andrew Snyder, Jr	Car Allowance	50.00
6206	412-12	Douglas Plantt	Car Allowance	60.00
6207	430-12	Raymond Buchignani	Car Allowance	50.00
6208	G-211	County of Marin	Animal Licenses	99.00
6209	445-22	Pacific Gas & Elec.	Electroliers	1,528.96
6210	G-210, G-271	Quin Ongaro	Refund Excavation Deposit	500.00
6211	432-21	Robt. Beedle	Fire Training Workshop	100.00

<u>ACCOUNT</u>	<u>TO WHOM ISSUED</u>	<u>PURPOSE FOR WHICH DRAWN</u>	<u>AMOUNT</u>
471-30	The Baker & Taylor Co.	Printed Leaflets	7.00
471-41	Doubleday & Co	Books	31.20
471-20	Foster & Faternick	Books	10.22
471-23	Gunther Hagel	Janitorial Service, April	135.00
471-41	Carl J. Leibel	Books	101.62
471-41	San Francisco News Co	Books	278.79
471-41	H. W. Wilson Co	Books	55.00
432-20	J. J. Alderson, Md.	Medical Exam.	10.00
413-20	Andrews Printing Co	Printed Supplies	52.00
442-11	Bianco Motors	Auto Supplies	81.31
Various	Brandon Tire Supply	Tires, Supplies	31.36
447-16	The Building Inspector	Subscription	5.00
442-33	Building Supply Center	Materials	19.97
432-33, 450-33	Calif. General Linea Supply	Supplies	35.85
430-20	Cooperative Personnel Services	Examinations	95.84
442-11	Contractors Machinery Co	Sweeper Parts	129.66
Various	County of Marin	Services	307.03
Various	Cuthbert's	Maps, Prints	15.99
481-43	Davis Saw Service	Supplies	187.10
430-11	DeLong Chevrolet	Auto Supplies	15.23
421-30	Desk Name Plates	Nameplates	4.16
432-23	Fairfax Lumber Co	Plywood	8.32
Various	Ferrari's Stationery	Stationery Supplies	118.71
481-20	Gaden's Garden Service	Maintenance April	275.00
442-33	Hain Bros.	Materials	581.67
442-33	Hutchinson Co.	Materials	798.24
430-16	Internation Assoc. Chiefs/Police	Training Keys	32.00
430-33	Jack's Drug Store	Batteries	14.98
421-23	Jims Maintenance Service	Janitorial Service, April	148.00
482-15	Marin County Office Equipment	Typewriter Service	9.50
432-43	Marin Municipal Water Dist.	Installing Hydrant	433.38
432-33	Marin Supply Co	Supplies	15.44
421-33	L.R. Moore, Stationer	Supplies	10.98
Various	National Parts Co	Auto Parts	219.97
481-23	Nerviani Bros.	Top Soil	156.00
442-11, 432-23	Ernest Ongaro	Services	36.33
482-30	Pac. School & Office Supply	Supplies	74.36
430-11	Dudley Perkins	Motorcycle Service	21.42
430-33	Photo Shop	Prints, etc.	61.81
430-17, 430-33	Morton Pitt Co	Helmets, Badges, etc.	425.98
421-15, 430-33	Ray's Office Machine Serv.	Services	32.46

<u>ACCOUNT</u>	<u>TO WHOM ISSUED</u>	<u>PURPOSE FOR WHICH DRAWN</u>	<u>AMOUNT</u>
450-33	Red Star Industrial	Supplies	7.60
442-33	Reliable Hardware	Black Pipe	94.16
442-33	Rich Readmix	Cement	63.34
Various	S.A. Auto Parts	Auto Parts	139.92
442-11	Signal Oil Co	Kerosene	58.30
432-20	Sir Francis Drake Laboratory	Examination	5.00
432-11	Tacchi Bros.	Services	25.60
430-23, 471-23	Tamalpais Elec. Co	Elec. Repairs	37.36
421-30	3M Business Products	Supplies	28.39
443-45	Whitlow, Hoffman & Albritton	Preliminary Engineering, S.F. Drake	2,627.50
442-33	McPhails, Inc	Concrete Mix	14.72
Various	City of San Anselmo	Petty Cash	133.29
Various	The Reporter	Advertising	126.00
		TOTAL	\$127,263.64

Resolution No. 1104 was duly passed and adopted at a regular meeting of the San Anselmo City Council held on the 10th day of May 1966 by the following vote:

Ayes Councilmen: Scott, Capurro, Ragan, Smith, Reichmuth

Noes Councilmen: None

Anita Gannon, City Clerk