

## CITY OF SAN ANSELMO

RESOLUTION NO. 1110

May, 1966

<u>WARRANT</u>	<u>ACCOUNT</u>	<u>TO WHOM ISSUED</u>	<u>PURPOSE FOR WHICH DRAWN</u>	<u>AMOUNT</u>
6216 - 6283	G-102	City of San Anselmo	Net Payroll, May 1966	\$29,915.94
6217	447-16	R. W. Golcher	Building Officials- Dues	5.00
6218	443-46	Western Title Guaranty	Title Insurance Policy-	139.00
6219	491-46	Anthony Palisi	Court Reporting	17.50
6220	491-45	Leonardi Electric Co	Traffic Signals	1,029.50
6221	432-21	F. A. Sousa	Fire Chiefs Conference	150.00
6256	430-33	Sgt. A. Howenstein	School Safety Patrol Picnic	57.49
6257	G-271	Jerry Lloyd	Refund, Paving Scenic Ave.	11.55
6258	G-210	Aetna Construction Co.	Refund, Installation Gas Tank	500.00
6277	Various	Marin Municipal Water Dist.	Services	563.50
6278	Various	Pacific Telephone Co	Services	374.20
6279	Various	Pacific Gas & Elec.	Services	574.63
6280	411-21	Town of Ross	Mayors & Councilmen, Dinner	15.00
6281	421-30	Postmaster	Stamps	25.00
6282	445-22	Pacific Gas & Elec.	Electroliers	1,528.96
6284	Various	Lucy Palo, Library Cashier	Petty Cash	77.38
6285	Various	G. P. S.	Health Insurance	1,804.46
6286	G-203A	Wells Fargo Bank	Employees' Income tax withheld	4,958.40
6287	482-12	Andrew Snyder, Jr	Car Allowance, May	50.00
6288	430-12	E. R. Buchignani,	Car Allowance, May	50.00
6289	412-12	D.J. Flauntt	Car Allowance, May	60.00
6290	G-211	County of Marin	Animal License	4.00
6291	G-203-C	State Employees' Retirement	Retirement Contributions	1,710.84
6292	Various	State Employees' Retirement	Retirement Contributions	4,467.03
6293	430-16	Calif. Police Chiefs Assn. Inc	Dues	12.00
6294	430-16	Diamond Pool Co.	Refund, excavation bond	500.00
6295 - 6307	430-17	Various Police Officers	Clothing Allowance	450.45
6308	432-24	Marin Municipal Water Dist.	Hydrant Rate	291.25
	471-23	Gunther Nagel	Janitorial Service, May	135.00
	471-41	Golden Hind Book Shop	Books	67.89
	471-41	Carl J. Leibel	Books	13.92
	471-41	Marquis-Who's Who, Inc.	Book	26.80
	471-41	Prentice-Hall, Inc.	Books	178.36
	471-41	San Francisco News Co.	Books	285.32
	471-23	Tamalpais Electric Co	Replace outside fixture	18.42

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421-30, 447-30	Academy Press	Printing	67.19
430-20	Dr. J. Alderson	Examination, David Banfield	10.00
482-33	The American Co	Tennis Balls	25.11
482-33	American Handicrafts	Supplies, Recreation	206.58
430-11	Ames Ford Co	Auto Parts	26.12
430-30	Andrews Printing Co	Printing	10.92
442-11, 442-15	Edw. R. Bacon	Automotive & Equipment Parts	101.44
482-30	John E. Baldwin	Printing brochures	50.00
430-11	Best Buy Transmissions	Replace clutches	62.80
421-23, 482-23	Blake, Moffit & Towne	Scott Towels	45.76
Various	Brandon Tire Supply	Tire, Services	54.19
442-33	Brown Supply Co	Sweeper Broom Material	569.92
430-11	George F. Cake	Window & Door Handle Covers	5.97
413-20	Calif. Code Service	Codification, Ordinances	924.00
432-33, 450-33	Calif. General Linen Supply	Supplies	52.69
430-20	Cooperative Personnel	Police Sgt. Examination	42.42
442-33	Cangros Gravel & Fuel	Concrete, etc.	119.03
442-11	Contractors Machinery	Conv. Lower roller	212.58
Various	County of Marin	Services, Supplies	1,086.08
441-30, 443-50	Crithbert's	Prints	5.25
430-11	Cycle Town	Repairs to Motorcycle	24.01
421-10	Daily Construction Service	Advertising	12.50
421-10	Daily Pacific Builder	Advertising	40.00
442-19	Davis Equipment	Rental - Stakes	8.00
481-43	Davis Saw Service	Rotary Mower	80.00
430-11, 442-11	DeLong Chevrolet	Auto Parts	38.14
432-33	Emerson Flag Co	(2) Flags	27.38
432-11, 442-33	Fairfax Lumber	Materials	47.74
442-33	Fairfax Nursery	Supplies	7.26
Various	Ferrari's Stationery	Offices Supplies	73.42
432-11	Friction Materials,	Rebuild Clutch	78.33
481-15, 481-20	Gaden's Garden Service	Garden Maintenance	320.00
442-11	Gotelli's Equip. Rental	Supplies	27.94
482-33	Hammatt & Sons	Recreation Supplies	258.67
432-11	Haslett Trucking	Shipping charge	3.75
442-15, 442-33	Hawkins, Hawkins	Supplies, Traffic paints, etc.	722.33
442-33	Hutchinsons	Plant Mix	867.32
421-10	Independent-Journal	Advertising	46.52
421-23	Jim's Maintenance	Janitorial Service	173.00
482-30	Leson	Printing, recreation programs	156.00

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h30-15	Marin Radio Supply	Radio Speakers	49.61
h32-33	Marin Supply	Gloss Wax	18.98
h32-43	Marin Municipal Water Dist.	Repairing Broken Hydrant	306.42
h42-33	McPhail's	Concrete Mix, Cement	29.43
h42-33	Bill Meyer	Ammunition	247.50
Various	National Parts	Auto Parts	28.24
h42-33	Nerviani Bros.	Topsoil	78.00
h82-30	Pacific School & Office Supply	Supplies	105.57
h30-11	Dudley Perkins	Motorcycle Supplies, Services	58.01
h30-33	Photo Shop	Prints, etc.	15.76
h13-20	Pierce-Hardin Van & Storage	Election Delivery	124.74
h30-33	F. Morton Pitt Co.	Police Supplies	24.96
Various	Ray's Office Machine	Supplies, Services	337.65
h50-33	Red Star Indus. Service	Supplies	9.50
h13-10	The Reporter	Advertising	94.00
Various	S.A. Auto Parts	Auto Parts	112.20
h32-33	S.A. Garbage Disposal	Service Charge	21.70
h82-23	S.A. Hardware Co	Supplies	13.15
h82-33	S.A. Launderette	Cleaning Uniforms	12.90
h21-10	San Francisco Newspaper	Advertising	20.00
h32-11	Seagrave Fire Apparatus	Pc. Pipe	47.04
Various	Signal Oil Co	Kerosene, Oil	153.30
h42-33	L.C. Smith	Supplies	54.13
h32-11	Spray Craft, Auto Painting	Asst. Fire Chief's Car	115.00
h21-23, h42-33	Sunnyside Nursery	Flats, Plants	20.46
h32-33	Sunset Towel Supply	Supplies	15.06
h82-33	Tavoggia-Brusati	Recreation Supplies	263.48
Various	Signal Oil Co	Gasoline	934.03
h30-33	Terrance Gallery	Frames	9.46
h30-16	West Publishing	Code Book	33.28
h43-45	Whitlow, Hoffman & Albritton	Plans & Est. Sir Francis Drake widening	1,078.50

TOTAL --

\$ 61,194.21

I hereby certify that Resolution No. 1110 was duly passed and adopted at a regular meeting of the City Council on the 14th day of June 1966 by the following vote:

Ayes Councilmen: Scott, Capurro, Ragan, Smith

Absent Councilman: Reichmuth

Anita Gannon, City Clerk