

CITY OF SAN ANSELMO

RESOLUTION NO. 1121

<u>WARRANT</u>	<u>ACCOUNT</u>	<u>TO WHOM ISSUED</u>	<u>PURPOSE FOR WHICH DRAWN</u>	<u>AMOUNT</u>
6528 - 6602	G-102	City of San Anselmo	Net Payrolls, August 1966 . . . . .	\$ 33,242.66
6551	G-102	Custom Builders	Release -excavation bond . . . . .	100.00
6598	412-16	National League of Cities	Subscription . . . . .	20.00
6599	Various	City of San Anselmo	Petty Cash . . . . .	138.84
6600	Various	P.G. & E.	Services . . . . .	546.48
6601	Various	P.T. & T.	Services . . . . .	328.00
6603	412-12	D.Flautt	Car Allowance, August . . . . .	60.00
6604	430-12	R. Buchignani	Car Allowance, August . . . . .	50.00
6605	482-12	Andrew Snyder	Car Allowance, August . . . . .	50.00
6606	Various	C.P.S.	Health Insurance . . . . .	1,593.99
6607	G-203-C	State Employees' Retirement	Contribution(Employee) . . . . .	1,809.96
6608	Various	State Employees' Retirement	Contribution(Employer) . . . . .	4,532.00
6609	G-211	County of Marin	Animal Licenses . . . . .	2,024.50
6610	G-203-A	Wells Fargo Bank	Income Tax withheld . . . . .	5,403.20
6611	Various	Lucy Palo, Library Cashier	Petty Cash . . . . .	42.10
6612	432-24	Marin Municipal Water Dist.	Hydrant Flat Rate . . . . .	292.75
6613	445-22	P.G. & E.	Electroliers . . . . .	1,550.26
6614	442-33	Hutchinson Co.	Materials . . . . .	304.28
	471-16	Marian Anderson	Magazine Subscriptions . . . . .	433.41
	471-41	Baker & Taylor Co	Books . . . . .	89.54
	471-20	Foster & Futernick	Paperback Books . . . . .	14.25
	471-41	Golden Hind Book Shop	Books . . . . .	24.15
	471-23	Gunther Hagel	Janitorial Service August . . . . .	135.00
	471-41	Carl J. Leibel	Books . . . . .	178.38
	471-41	Shorewood Publishers	Book . . . . .	15.71
	471-41	Sather Gate Book Shop	Book . . . . .	3.05
	471-41	San Francisco News Co	Books . . . . .	182.92
	432-33	Albro Fire Equip. Co.	Parts . . . . .	9.11
	432-20	J.J. Alderson, M.D.	Physical Exam. Larry Stanfield . . . . .	10.00
	482-16	American Park & Recreation	Membership . . . . .	20.00
	441-33	Andrews Printing Co.	Printing . . . . .	52.00
	430-30	Berliner & McGinnis	Printing . . . . .	5.28
	Various	Brandon Tire Supply	Tires, Services . . . . .	180.81
	430-33	George F. Cake Co	Supplies . . . . .	30.51
	432-33, 450-33	Calif. General Linen Supply	Supplies . . . . .	51.81
	491-45	Cal-Landscapes	Library Park Area Contract . . . . .	2,710.80
	491-45	Cal-Landscapes	Library Park Additional Work . . . . .	93.55

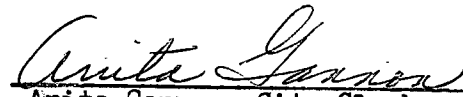
CITY OF SAN ANSELMO

<u>ACCOUNT</u>	<u>TO WHOM ISSUED</u>	<u>PURPOSE FOR WHICH DRAWN</u>	<u>AMOUNT</u>
442-33	Chevron Asphalt Co.	Supplies	669.76
442-11	Contractors Machinery Co	Parts	214.01
430-20	Cooperative Personnel Services	P.D. Examination	43.53
Various	County of Marin	Services	234.25
441-30	Guthbert's	Prints, Etc.	33.26
430-11	Cycle Town	Motorcycle Services	85.72
432-11, 447-11	DeLong Chevrolet, Inc	Auto Parts	23.50
482-33	Drake Market	Recreation Supplies	26.26
430-11	Duffy Bros.	Repairs	177.92
482-40	Elgin School Supply Co	3-drawer file	94.81
Various	Ferrari's Stationery	Supplies	75.41
442-33	Hawkins-Hawkins	Supplies	606.70
481-20	Gaden's Garden Service	Maintenance August	275.00
413-10, 447.30	Independent-Journal	Advertising, Printing	164.82
447-16	Intern'l Bldg. Officials	Membership	40.00
430-33	Jack's Drug Store	Batteries	14.98
430-11	J & B Ford Sales	Auto Supplies	2.28
442-33	George Kesnoff	Barricadestripe	27.04
421-23	Klein TV	Microphone repairs	9.58
447-20	K.T.K. Wrecking Co.	Removal house, 16 Ivy Lane	1,050.00
446-20	L.H. Leonardi Electric Co	Repair signal controller	44.98
482-20	Marin School, Self Defense	Services	60.00
421-10	McGraw-Hill Publications	Advertising	10.80
442-33	McPhail's, Inc	Materials	75.37
Various	National Parts Co.	Supplies, Services	208.19
442-33	Nelson Fire Equipment	Fire Extinguishers	102.96
491-45	Nerviani Bros.	Topsoil	83.20
481-23	Nielsen Freight Lines	Fr't. Charges	36.20
482-20	North Bay Charter Service	Transportation, Recreation	188.00
430-23	Ernest Ongaro & Sons	Plumbing Repairs	26.88
430-11	Dudley Perkins Co	Motorcycle Oil	25.58
430-33	Photo Shop	Services	24.87
421-10	Public Works Magazine	Advertising	20.00
421-30, 430-40	Ray's Office Machine	Services, Supplies	124.81
450-33	Red Star Industrial Service	Supplies	9.50
442-33	Reliable Hardware	Supplies	17.89
442-43	Roberts & Brune Co	Carry-all trailer	698.88
Various	San Anselmo Auto Parts	Auto supplies	107.33
442-33, 481-23	San Anselmo Paint Center	Supplies	184.91
432-33	San Anselmo Hardware	Manila Rope	7.96

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442-33	L.C. Smith	Supplies	29.99
442-20	Sohner Tree Service	Spraying	20.00
491-45	Sunhyside Nursery	Supplies	20.39
432-33	Sunset Towel Supply Co	Services	11.56
432-11	Tacchi Bros.	Services	14.50
481-23, 491-45	Tamalpais Electric	Supplies,	27.72
482-33	Tavoggia - Brusati	Supplies	121.78
441-16	Technical Guide Publications	Book	3.65
Various	3M Business Products	Supplies	484.56
421-23	Chester Tompkins	Janitorial	210.00
Various	Union Oil Co	Gasoline	465.77
481-23	E. A. Ward	Repairs, Park	496.25
432-19	Wells Fargo Bank	Fire Stat. Rental	3,450.00
443-20	Whitlow, Hoffman & Albritton	Preliminary Plan, SF Drake	78.75
TOTAL -			67,691.25

I hereby certify that Resolution No. 1121 was duly passed and adopted at the regular meeting of the San Anselmo City Council held on September 13, 1966 by the following vote:

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

  
 Anita Gannon, City Clerk