

CITY OF SAN ANSELMO

RESOLUTION NO. 1129

<u>WARRANT</u>	<u>ACCOUNT</u>	<u>TO WHOM ISSUED</u>	<u>PURPOSE FOR WHICH DRAWN</u>	<u>AMOUNT</u>
6813, 6878	G-102	City of San Anselmo	Net Payroll Nov. 1-30, 1966	\$34,822.39
6814, 6879	G-203-A	Wells Fargo Bank	Income Tax withheld, Nov.	5,612.60
6873	Various	City of San Anselmo	Petty Cash	115.17
6874	441-16	U.S. Gov't Printing Office	Publication	1.75
6875	491-46	Nadens T. Benno	Reporting Services	29.25
6876	Various	Pacific Telephone	Services	352.92
6877	Various	Pacific Gas & Electric	Services	625.12
6880, 6894	430-17	S.A. Police Dept.	Clothing allowance	850.00
6895	430-22	R.R. Buchignani	Car Allowance, November	50.00
6896	412-12	Douglas J. Flautt	Car Allowance, November	60.00
6897	482-12	Andrew J. Snyder, Jr	Car Allowance, November	50.00
6898	421-16	Dept. Housing & Urban Develop.	Manuals	44.00
6899	Various	Calif. Physicians Service	Health Insurance	1,648.35
6900	G-203-C	State Employees' Retirement	Contributions (Employee)	1,989.79
6901	Various	State Employees' Retirement	Contributions (Employer)	5,023.55
6902	G-211	County of Marin	Animal Licenses	77.00
6903	Various	Lucy Palo, Library Cashier	Petty Cash	67.33
6904	G-210	W. R. Meagor	Refund, street paving	50.00
6905	Various	National Parts Co	Auto Parts	191.00
6906	445-22	Pacific Gas & Elec.	Electroliers	1,553.81
6907	Various	Marin Municipal Water Dist.	Services	639.28
6908	Various	City of San Anselmo	Petty Cash	107.84
	471-41	Baker & Taylor	Books	87.36
	471-40	Gaylord Bros. Inc.	Cabinet, etc.	235.04
	471-41	Golden Hind Book Shop	Books	46.48
	471-23	Gunther Hagel	Janitorial Service, November	135.00
	471-41	Carl J. Leibel	Books	6.09
	471-41	Library Associates	Books	103.90
	471-23	E. Ongaro & Sons	Services	39.35
	471-41	Prentice-Hall, Inc.	Books	15.91
	471-23	S.A. Garbage Disposal	Services	11.25
	471-41	San Francisco News Co	Books	30.40
	471-23	Tamalpais Electric	Services	9.36
	482-33	The American Co.	Supplies	25.11
	441-16	American Pub. Works Assoc.	Publication	2.60
	430-11, 432-11	Brandon Tire Supply	Tires, Services	63.98
	413-20	California Code Service	Professional Services	384.00
	432-33, 450-33	Calif-Gen'l Linen Supply	Services	44.77
	442-20	Cooperative Personnel Services	Services	86.37

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430-21	Dept. Youth Authority	Training Course Conference	80.00
442-11	Contractors Machinery	Parts	179.17
Various	County of Marin	Services	268.77
418-30, 441-30	Guthbert's	Prints	14.74
481-15	Davis Saw Service	Repair Hedge Clipper	6.46
442-33	Duffy Bros.	Acety. Oxy.	19.95
Various	Ferrari's	Stationery Supplies	214.03
481-20	Gaden's Garden Serv.	Garden Maintenance	275.00
432-43	M. Greenberg's Sons	Hydrants	863.77
482-33	Hammatt & Sons	Recreation Supplies	58.36
418-30	C.W. Hunt & Son	Stationery Supplies	6.24
442-33	Hutchinson Co	Plant Mix, etc.	290.20
Various	Independent-Journal	Publications	68.70
447-16	Inter'l Bldg. Officials	Membership	5.00
430-33	Irvine & Jachens, Inc.	Repair Police Badges	24.48
491-46	Wm. Kapranos	Professional Services	150.00
Various	Kasco Products	City Seal Emblems	301.60
414-20	Lindquist, VonHusen & Joyce	Services, audit of accounts	1,350.00
421-30	Maggi's	Flowers	17.80
432-16	Herb Lane	Marin County Assoc. Fire Dept. Dues	6.00
491-46	Marinco	Prints	31.12
442-33	McPhail's	Concrete Mix	14.72
482-33	Marin County Assn. of Communities	Publications	80.49
482-33	Pacific School & Office Supply	Recreation Supplies	12.79
430-11	Dudley Perkins	Case Oil	49.71
442-33	Phoenix Iron Works	Services	33.69
430-33, 447-33	Photo Shop	Services	42.44
481-15	Prosser Industries	Parts	9.90
418-16	Public Adminis. Service	Publications	44.04
430-15	Ray's Office Machine	Services	10.60
450-33	Red Star Industries	Supplies	47.40
413-10, 421-10	Reporter	Advertising	162.99
Various	S.A. Auto Parts	Auto Supplies	21.70
432-33	S.A. Garbage Disposal	Services	9.42
432-23	S.A. Hardware	Supplies	7.26
432-11	San Rafael Dodge	Auto Parts	137.44
430-11, 442-11	Signal Oil Co.	Motor Oil	105.62
Various	So. Western Petroleum	Supplies	7.19
432-11	Tacchi Bros.	Auto Supplies	

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446-20, 481-23	Tamalpais Electric	Services	40.08
421-23	Chester Tompkins	Janitorial Services, November	150.00
Various	Union Oil Co	Gasoline	367.25
443-45	Whitlow, Hoffman & Albritton	Preliminary Plans	970.50
442-20	Williams Grading Co	Dozer Rental	221.00
482-33	Wolverine Sports Supply	Recreation Supplies	26.65
442-11	Steve Zappatini	Supplies	8.74
TOTAL =			\$ 62,101.12

I hereby certify that Resolution No. 1129 was duly passed and adopted at a regular meeting of the San Anselmo City Council held on the 13th day of December 1966 by the following vote:

AYES COUNCILMEN: Scott, Capurro, Ragan, Smith, Reichmuth  
 NOES COUNCILMEN: None

Anita Gannon, City Clerk