

## CITY OF SAN ANSELMO

RESOLUTION NO. 1087

January - 1966

<u>WARRANT</u>	<u>ACCOUNT</u>	<u>TO WHOM ISSUED</u>	<u>PURPOSE FOR WHICH DRAWN</u>
5842 - 5902	Various	City of San Anselmo	Net Payroll - January 1966
5835	Various	City of San Anselmo	Petty Cash
5844	G-210	Bay Counties Realty Co	Refund deposit
5886	421-30	Bay Area City Clerks' Assoc.	Workshop Meetings
5887	G-271	Nichols Baking Co	Refund business license
5888	412-16	International City Mgrs. Assoc	Membership
5889	430-16	Eugene L. Mueller	Dues National Academy Assoc.
5890	Various	U.S. Post Office	Envelopes
5892	G-210	W.A. DeCook	Refund Street Opening
5893	G-210	Dorius Plumbing	Refund " "
5894	G-210	Charles Daly	Refund " "
5895	G-210	Muzinich Plumbing	Refund " "
5896	432-16	Calif. Fire Chiefs' Assoc.	Membership Dues
5897	Various	P.G. & E.	Services
5898	Various	P.T. & T.	Services
5899	421-16	Municipal Finance Officers' Assoc.	Book
5900	411-21	Marin Council Mayors/Councilmen	Meeting
5901	Various	Petty Cash	Petty Cash
5903	Various	C.P.S.	Health Insurance
5904	G-203A	Wells Fargo Bank	Income tax withheld
5905	412-12	Douglas Flautt	Car Allowance, January
5906	430-12	R.R. Buchignani	Car Allowance, January
5907	482-12	Andrew J. Snyder, Jr.	Car Allowance, January
5908	G-203-C	State Employees' Retirement	Contribution
5909	Various	State Employees' Retirement	Contribution
5910	G-211	County of Marin	Animal License
5912	Various	Lucy Palo, Library Cashier	Petty Cash
	471-23	Gunther Hagel	Janitorial Service, January
	471-23	Jack's Heating	Service
	471-41	Carl Leibel	Books
	471-41	Marquis-Who's Who	Books
	471-41	Sather Gate Book Shop	Books
	471-41	S.F. News Co	Books
	471-41	H.W. Wilson Co	Books
	430-20	J.J. Alderson, MD	Medical Exam.
	432-43	American Rubber Co	Supplies
	442-11	Ed. R. Bacon	Parts

ACCOUNTTO WHOM ISSUEDPURPOSE FOR WHICH DRAWN

<u>ACCOUNT</u>	<u>TO WHOM ISSUED</u>	<u>PURPOSE FOR WHICH DRAWN</u>
hh2-33	Basalt Rock Co.	Materials
Various	Brandon Tire Supply	Tires & Services
h32-43	Brusati, Auto Top Shop	Canvass Covers
hh2-33	Building Supply Center	Cement
h21-30	Burrroughs Corp	Supplies
h30-33	Geo. F. Cake	Supplies
hh2-11	Calif. Equipment Co	Parts
h18-30, h21-30	A. Carlisle & Co.	Ledger Books (Minutes)
hh6-20	Cimino Electric Co	Services
Various	County of Marin	Services
hh1-30, hh7-30	Cuthbert's	Maps, prints
hh2-19	Davis Equip. Co.	Rental pump
hh2-35	Davis Saw Service	Parts
h30-11	Demaestri's Garage	Tow Service
Various-	Fairfax Lumber Co	Supplies
h30-33	Fargo Co.	Supplies
Various	Ferrari's	Supplies
h21-30, h30-30	Fontana & Son	Printing
h81-20	Gaden's Garden Service	Garden Maintenance, January
h32-43	M. Greenberg's	Hydrant
hh2-33	Hawkins, Hawkins	Street Signs
hh2-33	Hutchinson's	Plant Mix
h13-10	Independent-Journal	Advertising
h30-33	Jack's Drug Store	Supplies
h21-23	Jim's Maintenance	Janitorial Service, January
hh6-20	Leonardi Electric	Repairs, Traffic Signals
h21-30	Maggi's	Flowers
Various	Marin Municipal Water Dist.	Hydrant Rates, services
hh2-33	McPhail's, Inc	Supplies
h32-30	Moore's Stationery	Supplies
Various	National Parts	Auto Parts, Supplies
hh5-22	P.G. & E.	Electroliers
h82-30	Pacific Supply Co.	Supplies
h30-11	Perkins, Dudley	Motorcycle Supplies, Service
h30-33	Photo Shop	Service, Supplies
h21-30	Roy's Office Supply	Supplies
h50-39	Red Star Industrial Service	Services
hh2-33	Reliable Hardware	Pipe
hh2-11	Rossi's Garage	Auto Parts
hh1-20	Roto-Rooter Sewer Service	Services
h30-11	San Anselmo Auto Body Co	Supply Service

ACCOUNT

TO WHOM ISSUED

PURPOSE FOR WHICH

432-33, 450-33  
 Various  
 432-33, 442-33  
 Various  
 442-11  
 482-33  
 421-15  
 Various  
 432-33

Calif. General Linen Supply  
 San Anselmo Auto Parts  
 Signal Oil Co.  
 Tamalpais Electric  
 Tacchi Bros.  
 Taveggia-Brusati  
 EM Business Products Sales  
 Tidewater Oil Co  
 Western Fire Equipment Co

Supplies . . .  
 Auto Parts . . .  
 Kerosene, Solvent  
 Supplies  
 Auto Parts  
 Recreation Supplie  
 Office Supplies  
 Gasoline  
 Supplies

TO

I hereby certify that Resolution No. 1087 was duly passed and adopted by the San Anselmo City Council at their meeting of February 8, 1966 by the following vote:

Ayes Councilmen: Clute, Reichmuth, Franchini, Smith, Capurro  
 Noes Councilmen: None  
 Absent Councilmen: None

*Anita Gannon*  
 Anita Gannon, City Clerk