

CITY OF SAN ANSELMO

RESOLUTION NO. 1092

February - 1966

<u>WARRANT</u>	<u>ACCOUNT</u>	<u>TO WHOM ISSUED</u>	<u>PURPOSE FOR WHICH DRAWN</u>	<u>AMOUNT</u>
5974 - 5983	Various	City of San Anselmo	Net Payroll -February 1966	\$31,005.55
5973	Various	Petty Cash	Petty Cash	138.56
5976	432-19	Wells Fargo Bank	Semi-annual payment, Fire House	3,450.00
5978	Various	Pacific Telephone	Services	300.82
5979	Various	Pacific Gas & Elec.	Services	780.93
5980	412-21	D. J. Flaunt	City Manager's Meeting	175.00
5981	411-21	Marin Council Mayors & Councilmen	Meeting	9.50
5982	411-21	Marin Conservation Council	Dinner Meeting	20.00
5984	412-12	D. J. Flaunt	Car Allowance, February	60.00
5985	430-12	R. R. Buchignani	Car Allowance, February	50.00
5986	482-12	A. J. Snyder, Jr.	Car Allowance, February	50.00
5987	Various	C.P.S.	Health Insurance	1,779.12
5988	G-203-C	State Retirement	Contribution	1,737.96
5989	Various	State Retirement	Contribution	4,512.99
5990	G-211	County of Marin	Animals	48.00
5991	Various	Lucy Palo, Library Cashier	Petty Cash	63.13
5992	G-203-A	Wells Fargo Bank	Income Tax Withheld	4,664.94
5993	G-271	Margaret Simondi	Refund Valley Road Drainage	305.70
5994	G-271	Joan O'Hagan	Refund Valley Road Drainage.	232.50 305.70
5995	G-271	George Buchanan	Refund variance fee	25.00
5996	482-21	Andy J. Snyder, Jr	Park & Recreation Conference	115.00
	471-23	Gunther Hagel	Janitorial Service, February	135.00
	471-33	Gaylord Bros. Inc.	Printed Date Slips	25.22
	471-41	Golden Hind Book Shop	Books	83.16
	471-41	Carl J. Leibel	Books	412.92
	471-41	Library Associates	Book	3.74
	471-30	Maggi's Flowers	Christmas Decorations	24.96
	471-41	Pickwick Bookshop	Books	43.37
	471-41	San Francisco News Co	Books	51.67
	471-41	Sather Gate Book Shop	Books	17.05
	471-41	M.W. Wilson	Books	30.00
	441-16	Amer. Public Works Assn.	Membership	5.00
	432-33	Albro Fire Equip. Co.	Refills	9.98

<u>ACCOUNT</u>	<u>TO WHOM ISSUED</u>	<u>PURPOSE FOR WHICH DRAWN</u>	<u>AMOUNT</u>
421-16	Association of Bay Area Governments	Membership Dues	\$ 31.00
430-33	Auto I-D	Copy Supplement	1.02
442-33	Basalt Rock Co	Materials	65.22
430-11	Best Buy Transmissions	Auto Services	336.05
432-43	Bliss-Camwell	Fire Alarm Code Wheel, Brackets	253.24
430-11, 442-11	Bottarini & Ratto	Service	42.66
Various	Brandon Tire Supply	Tires & Services	247.75
421-30	Burrughs Corp.	Supplies	5.47
421-40	Calif. Correctional Industries	Table, Chairs	242.32
432-33, 450-33	Calif. General Linen Supply	Services	36.60
442-11	Contractors Machinery Co.	Sweeper Parts	129.99
Various	County of Marin	Services	176.85
Various	Cuthbert's	Maps, supplies	38.70
430-11	Cycle Town	Services	8.00
430-11	DeLong Char.	Auto Parts	73.95
442-11	DeMaestri's Garage	Tow Service	12.50
442-11, 442-33	Duffy Bros.	Acetylene Cyl.	26.93
430-30	Fairfax Lumber Co	Supplies	14.00
442-33	Ferrari's Stationery	Office Supplies	47.10
444-23	Fiberised Bar & Line Co	Supplies	25.74
481-15, 481-20	Friedman Bros. Howe.	Materials	538.20
432-43	Gaden's Garden Service	Maintenance February	275.00
442-33	M. Greenberg's Sons	Hydrants	632.42
430-33	Hawkins-Hawkins	Supplies	760.69
442-33	Herb's Uniform Co	Emblems	209.61
413-10, 418-10, 421-10	Hutchinson's	Plant Mix	19.30
446-20, 491-45	Independent-Journal	Advertising	310.00
Various	Leonardi Elec. Construction	Traffic Signals	9,348.00
482-20	Marin Municipal Water Dist.	Services	2,654.35
432-33	Marin School of Self Defense	Services	45.00
421-20	Marin Supply Co	Supplies	40.51
442-33	Marin Title Guaranty	Report Fee	42.00
432-30	McPhail's	Concrete Mix	11.23
430-33	Moore Stationer	Office Supplies	2.40
430-11, 442-11	Nelson Fire Equip.	Recharge Extinguisher's	9.76
481-23	National Parts	Supplies	247.26
445-22	Ernest Ongaro & Sons	Supplies	16.29
430-11	Pacific Gas & Elec.	Electroliers	1,525.68
430-33, 482-33	Dudley Pericins	Motorcycle Services	32.72
Various	Photo Shop	Supplies	37.04
450-33	Ray's Office Supply	Services, Supplies	73.52
432-15	Red Star Industries	Supplies	17.10
	Robertson Radio & TV	Repair Amplifier	9.96

<u>ACCOUNT</u>	<u>TO WHOM ISSUED</u>	<u>PURPOSE FOR WHICH DRAWN</u>	<u>AMOUNT</u>
430-11	San Anselmo Auto Body	Car Repairs	37.17
Various	San Anselmo Auto Parts	Auto Supplies	160.11
432-33, 441-33	San Anselmo Floor Covering	Supplies	12.22
430-33, 432-33, 442-23	San Anselmo Hardware	Supplies	89.24
442-20, 442-33	Solmer Tree Service	Services	122.30
430-33	Some's Uniforms, Inc	Uniform Insignia	16.00
421-20	State of Calif.	Population Est.	220.00
442-33	Sunnyside Nursery	Supplies	5.72
432-33	Sunset Towel Supply	Supplies	11.03
442-11	Tacchi Bros.	Auto Parts	2.96
Various	Tidewater Oil Co	Gasoline	452.29
442-11	U.S. Flexible Tubing	Tubing	33.86
442-11, 445-23	Zappetini & Son	Services	52.44

TOTAL -

\$ 70,397.22
70,320.02

I hereby certify that Resolution No. 1092 was duly passed and adopted at a regular meeting of the San Anselmo City Council held on the 8th day of March 1966 by the following vote:

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

Anita Gannon, City Clerk