

CITY OF SAN ANSELMO

RESOLUTION NO. 1116

<u>WARRANT</u>	<u>ACCOUNT</u>	<u>TO WHOM ISSUED</u>	<u>PURPOSE FOR WHICH DRAWN</u>	<u>AMOUNT</u>
6439 - 6504	G-102	City of San Anselmo	Net Payroll, July 1966	\$ 36,165.84
6440 - 6505	G-203-A	Wells Fargo Bank	Income tax withheld	6,069.90
6496 - 6500	R-271	Various Parties	Refund, Recreation Project	30.00
6501	Various	City of San Anselmo	Petty Cash	141.27
6502	Various	Pacific Tel. & Tel.	Services	353.88
6503	G-271	Jensen & Tanforan	Refund St. Opening	24.00
6506	430-12	R. Buchignani	Car Allowance, July	50.00
6507	412-12	D. Flauntt	Car Allowance, July	60.00
6508	482-12	A. Snyder, Jr.	Car Allowance, July	50.00
6509	Various	C.P.S.	Health Insurance	1,593.99
6511	Various	F. G. & E.	Services	2,194.08
6512	G-211	County of Marin	Animal Licenses	992.00
6513	G-203-C	State Employees' Retirement	Contribution (Employee)	1,896.36
6515	Various	State Employees' Retirement	Contribution (Employer)	4,796.73
6516-6525	R-271	Various Parties	Refund, Recreation Project	37.50
6526	Various	Marin Municipal Water District	Services	654.01
6510	Various	Lucy Palo, Library Cashier	Petty Cash	62.43
	471-33	Bro-Dart Industries	Book Covers	44.20
	471-23	R. Doyus	Plumbing Repair	12.00
	471-41	Doubleday & Co	Subscription Renewal, Jr. Literary Guild	124.80
	471-33	Gaylord Bros Inc	Books	6.66
	471-41	Golden Hind Book Shop	Books	22.84
	471-23	Gunther Hagel	Janitorial Service, July	135.00
	471-41	Carl J. Leibel	Books	398.66
	471-16	Nation's Business	Subscription	19.75
	471-41	San Francisco News Co	Books	275.92
	471-23	Transbay Safe, Lock Co	Repair Lock	12.50
	471-41	H. W. Wilson	Books	116.00
	421-30	Academy Press	Printed Forms	41.04
	421-15	Allen Heating & Sheet Metal	Repair Air Conditioner	12.00
	430-11	Ames Ford Sales	Auto Parts	14.59
	482-33	American Co.	Reprocessed Tennis Balls	25.11
	442-33	Basalt Rock Co	Materials	107.23
	447-11	Bottarini & Ratto	Replace Windshield	60.60
	421-30	Burroughs Corp.	Supplies	5.70
	432-33, 450-33	Calif. General Linen	Supplies	42.10
	421-10	Chamber of Commerce	Annual subvention 1966-67	3,500.00
	442-11	Contractors Machinery Co	Elgin Parts	2.80

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Various	County of Marin	Services	182.00
418-30	Cuthbert's	Prints	1.04
432-33	Albro Fire Equipment	Supplies	234.61
421-10	Daily Pacific Builder	Advertising	26.25
442-11	Davis Saw Service	Supplies	6.14
442-11	DeLong Chevrolet	Auto Supplies	7.05
421-23	Jack DeMillo	Asbestos siding, 201 Redhill	138.00
430-11	Doucet Garage	Tow Service	12.00
413-10, 418-10	Reporter	Advertising	37.00
421-30, 430-30	Ferrari's Stationery	Supplies	44.88
421-30	R. G. Fontana & Sons	Printed Forms	33.90
432-11	Brandon Tire Supply	Tires, Services, etc.	103.59
482-33	Foremost Dairies	Supplies, Recreation	26.88
481-20	Gaden's Garden Service	Maintenance, July	280.75
442-11	Gotelli's Equipment Rental	Supplies	8.50
442-33	Hawkins, Hawkins	Supplies	115.19
442-33	Hutchinson Co	Supplies	363.98
Various	Independent-Journal	Advertising	287.74
447-33	International Bldg. Officials	Bldg Code Edition	20.59
421-23	Jims Maintenance Service	Janitorial Service	111.00
432-33	Marin Gas Products	Oxygen cylinder	11.55
421-10	McGraw-Hill Publications	Advertising	38.88
442-33	McPhail's	Supplies	76.98
Various	National Parts	Auto Supplies	42.89
430-33	Photo Shop	Services	27.29
430-33	F. Morton Pitt Co	Brush Kit, P.D.	21.22
482-30	Ray's Office Machine	Supplies, Services	124.88
450-33	Red Star Industrial Service	Supplies	7.60
Various	San Anselmo Auto Parts	Auto Parts	228.89
481-23	San Anselmo Paint Center	Paint, etc.	20.18
421-10	San Francisco News Co	Advertising	24.50
442-11	Shell Oil Co	Dieseline	57.32
432-11, 442-11	Signal Oil	Motor Oil, Solvent	68.33
442-33	L.C. Smith, Bldg. Supplies	Supplies	51.98
432-33	Sunset Towel Supply	Supplies	7.53
430-33	Suplex Envelope Co	File Jackets	27.45
430-11, 432-11	Tacchi Bros.	Supplies	19.73
482-33	Teveggia-Crusati	Recreation Supplies	36.40
421-15, 481-23	Tamalpais Electric Co.	Supplies, Services	14.70
421-30	City of San Rafael	3 Name Tags	8.20

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Various	Tidewater Oil Co	Gasoline	606.43
443-45	Traffic Research Corp.	Report, Sir Francis Drake Project	125.00
421-15	Wellsen's	Typewriter service	11.56
432-11	Western Asbestos Co.	Roll Tape	10.69
421-10	Western City Magazine	Advertising	8.00
447-33	Western Plumbing Officials Assoc.	64 Edition, Plumbing Code	10.92
430-16	West Publishing Co	Code Books	23.00
443-45	Whitlow, Hoffman & Albritton	Preliminary plans, S. F. Drake	213.50
TOTAL -			\$ 64,108.28

I hereby certify that Resolution No. 1116 was duly passed and adopted by the San Anselmo City Council held on the 9th day of August 1966 by the following vote:

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

Aruta Lannon
 City Clerk