

CITY OF SAN ANSELMO

RESOLUTION NO. 1127

<u>WARRANT</u>	<u>ACCOUNT</u>	<u>TO WHOM ISSUED</u>	<u>PURPOSE FOR WHICH DRAWN</u>	<u>AMOUNT</u>
6728, 6787	G-102	City of San Anselmo	Net Payroll, October 1966	\$ 32,946.61
6729, 6788	G-203-A	Wells Fargo Bank	Income Tax withheld	5,239.90
6716	430-21	Capt. C. Orr	FBI Narcotic School	215.00
6727	411-21	No. Bay Council of Builders	Conference	7.00
6731	1964-1	Argonaut Insurance Co.	Settlement Indian Rock Assm't Dist.	18,823.01
6769	Various	State Employees' Retirement	Contributions	9,745.91
6771	491-46	Marin Title Guaranty Co.	Purchase parking lot	60,000.00
6772	Various	P. G. & E.	Services	550.02
6773	Various	P. T. & T.	Services	365.80
6774	Various	City of San Anselmo	Petty Cash	132.90
6775	G-210-A	Marin Title Guaranty	Insurance premium, Pine St. lot	400.00
6776	G-210-A	Farrington Jones & Son	Appraisal report	100.00
6777	432-24	Marin Municipal Water Dist.	Hydrant Rate	292.75
6778, 6779	430-21	Sgt. Nelson, Sgt. White	Training Program	34.00
6780	430-21	Capt. C. Orr	Add'l fee, FBI Narcotic School	48.00
6781	411-21	Alta Mira Hotel	Mayors & Councilmen Meeting	27.50
6782	412-16	Calif. Legislature	Analysis of Spec. District Laws	10.00
6783	415-22	P. G. & E.	Electroliers	1,553.81
6784	412-12	D. Flaute	Car Allowance	60.00
6785	430-12	R. Buchignani	Car Allowance	50.00
6786	482-12	Andrew J. Snyder, Jr.	Car Allowance	50.00
6789, 6800	G-102	Bank of America	Time Deposits	100,000.00
6790	G-211	County of Marin	Animal License	42.00
6791	G-211	C.P.S.	Health Insurance	1,648.35
6792	G-203C	State Employees' Retirement	Contributions (Employee)	1,878.78
6793	Various	State Employees' Retirement	Contributions (Employer)	4,715.33
6794	G-210	Vance Barnett	Refund Inspec. Fee	698.40
6795-6798	R-271	Margaret Farey, et al	Refunds Recreation	22.50
6799	Various	Lucy Palo, Library Cashier	Petty Cash	41.40
	471-41	Baker & Taylor	Books	540.48
	471-41	Doubleday & Co	Books	62.40
	471-20	Foster & Futernick Co.	Books rebound	269.13
	471-33	Gaylord Bros.	Book Cards	38.84
	471-41	Golden Hind Book Shop	Books	133.80
	471-23	Gunther Hagel	Janitorial Service - October	135.00
	471-41	Carl J. Leibel	Books	340.12
	471-23	North Bay Electric Works	Services	14.89
	471-30	Fontana & Son.	Printed cards	31.20

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471-41	Pickwick Shop	Books	53.76
471-41	Prentice-Hall, Inc.	Books	21.86
471-41	San Francisco News Co	Books	200.59
Various	Ames Ford Sales	Parts, Services	82.21
442-11	Ed. R. Bacon	Parts	122.20
442-11	Bottarini & Ratto	Door Glass	28.91
Various	Brandon Tire Supply	Tires, Services	155.92
442-33	Brown Supply Co.	Parts	333.34
432-33, 450-33	Calif. General Linen Co	Supplies	52.00
482-16	Calif. Park & Recreation	Dues	25.00
430-33	Calif. State Auto Assoc.	Raincoats	24.96
Various	County of Marin	Services	161.88
Various	Cuthbert's	Prints, etc.	37.51
442-11	DeLong Chev. Inc	Parts	47.74
418-30	Desk Name Plates	Name Plate	1.82
481-23, 491-45	Drake-Ad Signs	Signs	79.04
441-33	Fairfax Lumber Co.	Supplies	8.32
Various	Ferrari's Stationery	Supplies	72.40
481-23	Gaden's Garden Service	Garden Maintenance	275.00
442-11	Gar Wood Industries	Auto Parts	16.09
442-33	Hawkins-Hawkins	3-Way Signals	15.34
442-33	Hutchinson Co.	Supplies	569.52
430-33	IGS	Fuses	41.55
Various	Independent-Journal	Advertising	49.94
430-16	Intern'l Assoc. Chiefs of Police	Membership Dues	20.00
430-33	Jack's Drug Store	Flash Bulbs	34.07
442-11	J & B Ford Sales	Auto Supplies	5.53
481-20	Peter J. Joos	Topo Survey	275.00
432-33	Kientz'	Supplies	13.61
432-11	King-Knight Co	Auto Parts	16.24
430-33	Mack Photo Service	Services	7.28
Various	Marinco	Blue Prints	2.87
432-33	Marin Gas Products	Oxygen refills	11.55
481-23, 442-33	McPhails, Inc	Supplies	68.78
421-30	L. R. Moore	Office Supplies	4.21
442-33	Nat'l Chemsearch	Weed Killer	420.42
Various	Nat'l Parts Co.	Auto Parts	381.25
432-33	Nelson Fire Equip.	Recharge cylinder	7.14
430-33	Photo Shop	Services	27.60
430-33	F. Morton Pitt Co	Name Plates	27.76
421-30	Ray's Office Machine	Supplies, Services	50.09
450-33	Red Star, Indus.	Supplies	13.30

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413-10	The Reporter	Advertising	104.00
442-33	Reliable Hardware & Steel	Supplies	5.46
442-11	Ricker Machinery Co	Parts	85.21
Various	San Anselmo Auto Parts	Auto Parts	40.58
Various	San Anselmo Hardware	Supplies	20.26
442-33	Shamrock Materials	Supplies	83.20
481-23	Conrad Sovig Co	Supplies	399.09
432-33	Sunset Towel Supply Co	Supplies, Services	15.06
481-11	Tacchi Bros.	Auto Parts	5.95
421-23, 432-23	Tamalpais Elec.	Supplies	77.60
482-33	Taveggia-Brusati	Supplies	102.19
430-30	3M Business Products	Supplies	29.51
421-23	Chester Tompkins	Janitorial Service-Oct.	150.00
430-11, 432-11, 442-11	Union Oil Co	Gasoline	404.86
430-16	West Publishing Co	Books	57.50
443-45	Whitlow, Hoffman & Albritton	Preliminary Plans	1,926.75
481-23	Steve Zappetini	Supplies	226.00
		TOTAL -	\$248,870.66

I hereby certify that Resolution No. 1127 was duly passed and adopted at a regular meeting of the San Anselmo City Council held on the 15th day of November 1966 by the following vote:

Ayes Councilmen: Scott, @apurro, Ragan, Smith, Reichmuth
 Noes Councilmen: None
 Absent Councilmen: None

Anita Gannon
 Anita Gannon, City Clerk