

CITY OF SAN ANSELMO

RESOLUTION NO. 1131

Dec. 19

<u>WARRANT</u>	<u>ACCOUNT</u>	<u>TO WHOM ISSUED</u>	<u>PURPOSE FOR WHICH DRAWN</u>	<u>AMOUNT</u>
6974, 7003	G-102	City of San Anselmo	Net Payroll, Dec. 1966	\$33,340.17
6975, 7004	G-203-A	Wells Fargo, Internal Revenue	Income Tax withheld	5,679.34
6910	491-46	Farrington Jones & Co.	Deposition of Ongaro Property	175.00
6972	432-24	Marin Municipal Water Dist.	Hydrant Flat Rate	292.75
6973	411-21	May	Mayors & Councilmen Meeting	12.00
6976 - 6993	432-17	Members of Fire Dept.	Clothing Allowance	1,050.00
6995	G-102	Bank of America	Time Deposit	175,000.00
6996	421-20	George Molander	Witness, Rubon case	25.00
6997	Various	Pacific Telephone	Services	321.64
6998	418-20	County of Marin	Recording fee	5.00
6999	412-12	D.J. Flautt	Car Allowance	60.00
7000	430-12	R. R. Buchignani	Car Allowance	50.00
7001	482-12	Andrew J. Snyder, Jr	Car Allowance	50.00
7002	G-210	Art Mullan Plumbing	Refund	12.80
7005	Various	Pacific Gas & Elec.	Services	2,252.69
7006	CI-202, 491-46	Bank of America	Repayment of Loan	60,504.00
7007	Various	Lucy Palo, Library Cashier	Petty Cash	60.77
7008	442-33	Hutchinsons	Materials	170.03
7009	Various	National Parts Co	Services	188.87
7010	481-23	Prosser Industries	Submersible Pump	253.65
	471-30	Aristocratic Florist	Xmas decorations	37.96
	471-41	Baker & Taylor	Books	42.01
	471-16	Calif. Library Assoc.	Membership	10.00
	471-33	Gaylord Bros. Inc	Book Cards	43.37
	471-23	Gunther Hagel	Janitorial Services	135.00
	471-23	Jackson Pest Control	Services	6.75
	471-41	Carl J. Leibell	Books	151.29
	471-41	McGraw-Hill Book Co	Books	24.96
	471-41	Prentice-Hall, Inc	Books	143.68
	471-41	San Francisco News Co	Books	293.20
	430-11	Ames Ford Co.	Auto Parts	60.09
	430-16	Matthew Bender Co	Book Publication	20.28
	421-23	Blake, Moffitt & Towne	Scott Towels	47.58
	Various	Brandon Tire Supply	Tires, Services	179.42
	441-16	Building News, Inc.	Book	4.92
	432-11	Calavar Corp.	Gaskets	31.13
	432-33	Calif. Correctional Industries	Supplies	48.41
7011	Various	Calif. Physicians' Service	Health Insur.	1,757.07

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432-33	Calif-General Linen	Services	35.53
442-11	Contractors Machinery	Conveyor Assembly	212.58
442-20	Cooperative Personnel Serv.	Street Sweeper Examination	23.88
Various	County of Marin	Services	173.53
442-45, 491-45	Cuthbert's	Map Prints,	8.61
491-45	Drake-Ad Signs	Signs	57.20
442-11	Duffy Bros.	Oxygen, Acety.	22.35
430-30, 441-30	Ferrari's	Office Supplies	13.31
442-20	Daniel Fitzroy	Service	62.50
421-30, 442-33	R.G. Fontana	Printing	180.12
481-20	Gaden's	Garden Maintenance	275.00
481-23	Garden House Products	Lights	268.01
442-33	Hawkins-Hawkins	Supplies	391.35
442-20	Howell Tree Service	Remove tree	45.00
413-10	Independent-Journal	Publications	25.12
418-30, 441-40	International Business Machine	Typewriter & Ribbons	307.53
430-33	Irvine & Jachens, Inc.	Sergeant Badge	13.84
421-10	League of Calif. Cities	Service Charge	545.00
430-33	Mack Photo Service	Service	7.28
421-30	Maggi Florist	Flower Spray	10.40
491-45	Marinco Blue Print	Print	4.83
432-43	Marin Municipal Water Dist.	Hydrant Repair	277.92
432-33	Marin Supply Co	Supplies	18.98
432-15	Millers Radio & TV	Batteries	6.90
482-30	Pacific School & Office Supply,	Supplies	99.62
430-11	Dudley Perkins	Motorcycle Services	284.57
430-33	Photo Shop	Film, Prints	29.65
430-33	F. Morton Pitt Co	Helmet, Badge	21.93
481-11	Preston Automotive Center	Part	.95
Various	Ray's Office Machine	Supplies, Services	72.14
442-33	Reliable Hdwe & Steel	Supplies	156.93
Various	San Anselmo Auto Parts	Auto Parts	98.72
442-20	Sohner Tree Service	Tree work-Butterfield Rd	156.00
Various	State Compensation	Service	7,187.70
430-11	Tacchi Bros.	Bearings	23.25
Various	Tamalpais Electric	Supplies, Services	108.29
482-33	Taveggia-Brusati	Supplies	185.55

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421-30, 430-30	3M Business Products	Supplies	347.44
421-23	Chester P. Tompkins	Janitorial Service	150.00
482-33	Toy Circus	Games, etc.	29.90
Various	Union Oil Co.	Gasoline	592.96
481-23	Elbert A. Ward	Repairs, Tennis Courts	174.39
443-45	Whitlow, Hoffman & Albritton	Preliminary Plans	92.82
491-45	Steve Zappetini	Water Meter Cover	7.80
		TOTAL -	295,148.21

I hereby certify Resolution No. 1131 was duly passed and adopted
at a regular meeting of the San Anselmo City Council held on
January 10, 1967 by the following vote:

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

Anita Gannon, City Clerk