

## CITY OF SAN ANSELMO

RESOLUTION NO. 1135

JANUARY - 1967

<u>WARRANT</u>	<u>ACCOUNT</u>	<u>TO WHOM ISSUED</u>	<u>PURPOSE FOR WHICH DRAWN</u>	<u>AMOUNT</u>
7022, 7092	G-102	City of San Anselmo	Net Payroll, January, 1967	\$32,539.86
7023, 7093	G-203-A	Wells Fargo Bank	Income Tax Withheld	5,657.00
7013	Various	City of San Anselmo	Petty Cash	158.23
7014	G-203-C	State Employees' Retirement	Contributions (Employee)	3,219.07
7015	Various	State Employees' Retirement	Contributions (Employer)	4,848.55
7018, 7019	R-271	Mrs. Trooper, Mrs. Busse	Refund Recreation	13.00
7021	L30-21	Sgt. Geo. Hovenstein	Juvenile Conference	15.00
7035	Various	State Employees' Retirement	Contributions, Social Security	4,646.99
7036	L21-30	Postmaster	Envelopes, plain	28.55
7037	L21-30	Postmaster	Envelopes, window	61.10
7038	Various	Pacific Telephone Co	Services	377.25
7039	Various	Pacific Gas & Electric	Services	878.81
7090	Various	Petty Cash	Petty Cash	114.16
7094	L30-12	R. R. Buchignani	Car Allowance	50.00
7095	L82-12	Andrew J. Snyder, Jr	Car Allowance	50.00
7096	L45-22	Pacific Gas & Elec.	Service	1,565.40
7097	Various	C.P.S.	Health Insurance	1,678.09
7098	G-203-G	State Employees Retirement	Contributions (January-Employee)	2,522.42
7099	Various	State Employees Retirement	Contributions (January-Employer)	4,853.65
7100	L82-21	Calif. Park & Recrea. Society	Conference	12.00
7101	Various	Lucy Palo, Library Cashier	Petty Cash	81.94
7102	G-211	County of Marin	Animal License	77.00
7103	G-210	J.H. McFarland Corp	Refund, Excavation	500.00
7104	L82-21	A.J. Snyder, Jr.	Conference	125.00
7105	L32-19	Wells Fargo Bank	Fire Station #2, rental	3,450.00
7106	L21-46	Marjorie Richardson	Court Reporter, Orogave	45.65
7107	Various	City of San Anselmo	Petty Cash	105.71
7108	L30-21	S.R. Police Pistol Club	Pistol Team Shoot	8.00
7109	M2-33	Hutchinson	Materials	192.35
7110	Various	National Parts Co	Auto Parts	214.35
7111	Various	Marin Co. Assoc. Insurance Agents	Premium- 3 yr policy	7,625.00
	L71-41	American Library Assoc.	Books	18.00
	L71-41	Baker & Taylor	Books	34.39
	L71-20	Foster & Futernick Co	Books Rebound	271.66
	L71-23	Gurthner Hagsl	Janitorial Service, January	335.00
	L71-15, L71-30	Hooper Office Equipment	Services	54.18

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471-41	Carl J. Leibel	Books	102.42
471-41	Library Associates	Books	86.11
471-41	S. F. News Co	Books	276.89
471-23	Tamalpais Elec. Co	Services	270.37
432-33	Albro Fire Equip.	Supplies	22.60
432-43	American Rubber Co	Fire Hose	149.76
430-11, 442-11	Ames Ford Sales	Auto Parts	110.48
444-23	Avella & Kircher	Construct Drain	1,164.45
430-11, 442-11	Brandon Tire Supply	Tires, Services	712.00
442-11	Brown Supply Co	Materials	260.00
432-15	Brusati Auto Top	Repair salvge covers	9.00
442-33	Building Supply Center	Supplies	25.43
430-33	Geo. F. Cake Co	Supplies	81.12
432-16	Calif. Fire Chiefs Assoc.	Membership	12.00
432-33	Calif. General Linen Supply	Supplies, Services	48.17
442-20	Cooperative Personnel Service	St. Sweeper Exam. (Scoring)	1.26
442-11	Contractors Machinery Co	Supplies	233.09
Various	County of Marin	Services	285.41
418-30, 442-45	Cuthbert's	Map Prints	5.34
442-11	Davis Saw Service	Supplies	4.15
430-11	DeLong Chev. Co	Auto Supplies	19.05
Various	Fairfax Lumber Co	Supplies	101.57
421-30, 430-30	Ferrari's Stationery	Office Supplies	50.03
482-33	Films Inc.	Recreation Films	26.60
441-30	R. G. Fontana & Son	Office Supplies	23.71
481-20	Gaden's Garden Serv.	Garden Maintenance, January	280.50
442-20	Gribaldo, Jacobs, Jones Assoc	Consultation Services	134.80
432-33	Golden State Linen Service	Supplies	11.03
442-33	Goodman Building Supply Co	Fibre Glass	65.77
432-43	M. Greenberg's Sons	Fire Hydrants	418.86
442-20	Abbot N. Hanks	Slurry Seal Investigation	165.00
442-20	Holtzinger Bros	Removing slide, Woodside Dr	300.00
442-20	Howell Tree Service	Tree Trimming, etc.	445.00
413-10	Independent-Journal	Publications	132.00
430-33	Jack's Drug Store	Flashlight Batteries	22.47
421-20	Farrington Jones & Son	Appraisal, 90 Woodside	100.00
430-33	Los Angeles Stamp/Stationery	Supplies	18.19
442-20, 442-33	Mac's Saw Service	Supplies, Services	56.00
432-23	J. G. MacPhee Co	Supplies	29.05
Various	Marin Municipal Water Dist.	Services	2,323.84
442-33, 444-23	McPhails, Inc.	Supplies	118.20

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432-15	North Bay Electric Co	Galv. Conduit	12.20
482-30	Pacific Office Supply	Stationery	16.29
445-23	Pacific Union Metal	Supplies	132.18
432-11	Dudley Perkins Co	Motorcycle Repairs	132.32
430-33	The Photo Shop	Supplies	4.89
430-33	F. Norton Pitt Co	Supplies	5.05
450-33	Red Star Industrial Serv.	Supplies	29.10
442-33, 444-23	Reliable Hardware & Steel	Supplies	132.96
Various	S.A. Auto Parts	Auto Supplies	63.33
432-23	San Rafael Glass & Paint Co.	Mirror	10.40
442-11	Signal Oil Co	Oil-Grease	54.63
442-20	Schmer Tree Service	Remove Tree	100.00
447-16	John Southmayd	Recordings, January	13.50
421-23	Chester Tompkins	Janitorial Service, January	150.00
Various	Unich Oil Co	Gasoline	913.89
430-16	West Publishing Co	Books	24.00
443-45	Whitlow, Hoffman & Albritton-	Final Plans, S.F. Drake	1,805.63
481-20	John Williams Grading Co	Services	51.00
445-23	Steve Zappetini & Son	Services	13.75
413-10	The Reporter	Publications	32.00
442-33	Rich Readmix	Materials	113.57
TOTAL -			\$ 88,742.03

I, hereby certify that Resolution No. 1135 was duly passed and adopted by the San Anselmo City Council at their meeting of February 14, 1967, by the following vote:

AYES COUNCILMEN: Scott, Capurro, Ragan, Smith, Reichmuth  
 NOES COUNCILMEN: None

*Anita Gannon*  
 Anita Gannon, City Clerk