

CITY OF SAN ANSELMO

RESOLUTION NO. 1142

FEBRUARY - 1967

<u>WARRANT</u>	<u>ACCOUNT</u>	<u>TO WHOM ISSUED</u>	<u>PURPOSE FOR WHICH DRAWN</u>	<u>AMOUNT</u>
7112, 7199	G-102	City of San Anselmo	Net Payroll, February 1967	\$31,780.22
7113, 7200	G-203-A	Wells Fargo Bank	Income Tax Withheld	5,486.00
7188	G-210	Mrs. Barbara Rivara	Refund -Hydrant	83.18
7189	G-210	Mrs. Bruckner	Refund -Hydrant	287.05
7118	432-21	Fire Chiefs Accos.	Quarterly Meeting, Fresno	35.00
7119	G-271	Gladstein, Anderson, etc.	Refund	25.00
7132	411-21	Town Corte Madera	Mayors, Councilmen Meeting	29.50
7149	G-210	Connors & Ritter	Refund-Street Opening	58.20
7190	Various	P.G. & E.	Services	801.14
7191	491-46	A.W. Adam, Jr.	Subpoena Service	66.95
7192	491-46	M. Bama Allen	Court Reporter, MWPP matter	22.50
7193	Various	P.T. & T.	Services	321.28
7195	445-22	P.G. & E.	Electroliers	1,575.68
7196	491-45	W.K. McLellan	Creekside Parking Area	1,414.96
7197	432-14	Wilkie & Associates	Insurance Policy	356.00
7194	430-16	Calif. Police Chiefs Assn.	Membership	12.00
7201	Various	City of San Anselmo	Fetty Cash	82.03
7202	G-211	County of Marin	Animal License, February	49.50
7203	430-12	R.R. Buchignani	Car Allowance, February	50.00
7204	482-12	Andrew J. Snyder, Jr	Car Allowance, February	50.00
7206	Various	Lucy Palo, Library Cashier	Fetty Cash	67.55
7207	G-203-C	State Employees' Retirement	Contribution (February-Employee)	2,507.77
7208	Various	State Employees' Retirement	Contribution (February-Employer)	4,815.98
7209	Various	California Physicians Service	Health Insurance	1,727.33
7210	G-271	Grant Halsing	Refund-Street Opening	3.65
7211	442-33	Brown Supply Co	Supplies	312.00
7212	432-11	H.V. Carter Co	Engine, starter & generator	547.80
7213	442-33	Hutchinson Co	Materials	252.63
7214	Various	National Parts Co	Auto Parts	179.99
7215	482-12	A.J. Snyder, Jr.	Car Allowance, March 1/3 month	16.67
	471-41	Baker & Taylor	Books	6.87
	471-20	Foster & Faternick Co	Books	12.72
	471-33	Gaylord Bros. Inc.	Supplies	55.64
	471-23	Gunther Hagel	Janitorial, February	135.00
	471-41	Carl J. Leibel	Books	218.94
	471-41	Prentice-Hall	Books	55.97

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471-41	San Francisco News Co.	Books	177.39
471-41	Franklin Watts, Inc.	Books	83.95
471-41	World Book Encyclopedia	World Book	226.46
450-33	Academy Press	Printing	53.20
430-11	Ames Ford	Auto Services	63.96
442-33	Basalt Rock Co	Supplies	286.13
Various	Brandon Tire Supply	Tires, etc.	96.29
442-33	Building Supply Center	Supplies	4.58
430-11, 430-16	Geo. F. Calk Co	Supplies	36.90
432-11	Calavar Corp.	Gaskets, Valves	133.49
432-33	Calif. Con'l Linen	Supplies	39.15
442-33	Cangros Gravel, Fuel	Street Supplies	48.60
442-33	Central States Concrete Pipe,	Pipe	17.78
430-15, 19, 432-15	County of Marin	Services	168.98
442-33	Drake-Ad Signs	Sing	21.84
446-33	H.R. Eklund Elec.	Supplies	29.95
442-33	Fairfax Lumber Co	Supplies	182.37
Various	Ferrari's Stationery	Stationery Supplies	73.69
442-45	Fiberised Bar-Line Co	Fiberised Bars	60.00
482-33	Films Incorp.	Movies	159.60
432-33	Golden State Linen Service	Services, Supplies	16.56
481-20	Gaden's Garden Serv.	Maintenance, February	275.00
432-33, 447-33	Gray Supply Co.	Supplies	17.35
432-33	M. Greenbergs' Sons	Hydrant Connection	248.56
491-46	Harding, Miller, Lawson & Assoc	Soil Engineering Service	24.00
442-19	Heltzinger Bros.	Rental Truck & Roller	50.00
418-30	I B M	Supplies	7.54
430-33	Jack's Drug Store	Flash Bulbs	19.09
421-30	League of Calif. Cities	Business License Report	2.08
446-20	L.H. Leonardi Elec.	Transformer	45.41
432-43	Marin Municipal Water Dist.	Repairing Hydrant	277.92
482-20	Marin School of Self Defense	Judo Instruction	120.00
421-20	Marin Title Guaranty	Report-90 Woodside Dr.	50.00
430-11	David Oliva	Siren	20.00
430-11	Dudley Perkins	Motorcycle Service	65.84
421-15, 430-33, 441-21	Photo Shop	Services, Supplies	47.92
430-33	F. Morton Pitt Co	Supplies	18.55
Various	Ray's Office Machine	Supplies, Services	166.54
450-33	Red Star Industrial Serv.	Services	16.60
442-33	Reliable Hardware	Supplies	32.76
413-10	Reporter	Advertising	24.00

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Various	San Anselmo Auto Parts	Auto Supplies	157.41
442-11	Signal Oil Co	Oil-Grease	45.76
442-20	Sohner Tree Service	Tree Work	35.00
430-11	Tacchi Bros.	Supplies	29.08
Various	Tamalpais Electric	Services, Supplies	250.33
482-33	Tavoggia-Brusati	Recreation Supplies	423.28
421-23	Chester Tompkins	Janitorial, February	150.00
Various	Union Oil Co	Gasoline	400.41
421-15	Wellen's	Typewriter Service	22.50
445-23, 491-45	Steve Zappetini	Supplies	21.59
TOTAL -			\$58,515.09

I hereby certify that Resolution No. 1142 was duly passed and adopted at the regular meeting of the San Anselmo City Council held on the 14th day of March 1967 by the following vote:

AYES: Councilmen Scott, Capurro, Ragan, Smith, Reichmuth
 NOES: Councilmen None
 ABSENT: Councilmen None

 Anita Gannon, City Clerk