

CITY OF SAN ANSELMO

MARCH - 1965

RESOLUTION NO. 1044

<u>WARRANT</u>	<u>ACCOUNT</u>	<u>TO WHOM ISSUED</u>	<u>PURPOSE FOR WHICH DRAWN</u>	<u>AMOUNT</u>
4933 & 4946	All Depts.	City of San Anselmo	Net Payrolls, March 1, 31, 1965	\$28,419.33
4931	G-210	Denny's Plumbing Co	Refund Street Opening	130.00
4932	430-21	Chester Orr	Juvenile Officers' Conference	125.00
4934	G-210	Perry Huffstutter	Refund Street Opening	15.30
4935	430-14	Marin County Assoc. Insurance Agents	Add'l Automobile Policy	35.76
4936	Various	City of San Anselmo	Petty Cash	119.34
4937	445-22	P.G. & E.	Electroliers (Street lighting)	1,477.56
4938	481-21	A. J. Snyder, Jr	Park & Recreation Conference	49.00
4939	432-24	Marin Municipal Water Dist.	Hydrant Flat Rate - February	258.50
4940	Various Accts.	Pacific Telephone Co	Service	341.32
4942	Various Accts.	Pacific Gas & Electric	Service	561.16
4943	Various	Marin Municipal Water District	Service	183.24
4944	G-210	Marin Municipal Water District	Installing Hydrant (Laurel Ave.)	142.55
4945	G-210	Ribeiro & Watson	Refund Installing Hydrant ")	180.75
4947	411-21	City of Novato	Mayors & Councilmens Meeting	22.00
4948	Various	C.P.S.	Health Insurance	1,434.44
4949	G-203-A	Internal Revenue Service	Quarterly Return	4,165.64
4951	Various	State Employees' Retirement System	Contribution	4,186.71
4953	G-203-C	State Employees' Retirement System	Contribution	1,608.71
4954	Various	Lucy Palo, Library Cashier	Petty Cash	71.31
4955	442-33	Hutchinson Co	Plant Mix	651.66
4956	445-22	P G & E	Electroliers (March)	1,477.56
4957	432-24	Marin Municipal Water Dist.	Hydrant Flat Rate	258.50
4958	Various	City of San Anselmo	Petty Cash	110.41
4959	Various	State Employees' Retirement	FICA	7,886.13
	471-41	Cottage Book Shop	Books	152.88
	471-20	Foster & Futernick Co	Books Rebound	542.26
	471-23	Gunther Hagel	Janitorial Service March	135.00
	471-23	Jackson Pest Control	Service	6.75
	471-41	Carl Leibel	Books	88.09
	471-41	McGraw-Hill Book Co	Book	24.96
	471-41	Lynn M. Ranger	Books	190.50
	471-41	S.F. News Co	Books	377.46
	471-44	A. Von Rotz	Installation Windows	878.00
	430-20	Dr. Alderson	Medical Report	20.00
	442-15	Edward R. Bacon	Parts	59.38
	442-11	B & T Spray Co	Parts	13.10

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430-11	Bianco Motors	Auto Service	13.04
421-23	Blake, Moffitt & Towne	Scott Towels	46.18
Various	Brandon Tire Co	Services	312.91
442-33	Bowman Industries, Inc	Signs	4.37
430-12	R. Buchignani	Car Allowance, March 1965	50.00
413-20	Calif. Code Service	Codifying Ordinances	1,380.00
442-11	Calif. Equipment Co	Parts	13.59
432-33, 450-33	Calif-General Linens	Supplies	63.96
442-20	Cooperative Personnel	Services	94.37
442-11	Contractors Machinery Co	Parts	16.13
Various	County of Marin	Services	231.31
442-20	County of Marin	Dumps	19.50
Various	Cuthbert's	Prints, Supplies	55.55
442-33	Davis Equipment Co	Rental	13.12
430-42	DeLong Chevrolet	New cars	5,192.92
421-30	Desk Name Plates	(5) Name Plates	10.40
442-33	DeSoto Chemical Coatings	Traffic Paint	300.30
481-23	Ewing Turf Products	Supplies	16.20
442-33	Fairfax Lumber Co	Supplies	37.57
421-30, 430-30, 481-30	Ferrari's Stationery	Supplies	49.82
430-30	R. G. Fontana & Son	Supplies	106.60
421-23	Gunther Hagel	Janitorial Service, March	148.00
481-30	Hooper Office Equipt.	Supplies	53.30
442-33	Hawkins-Hawkins	Signs, etc.	108.15
450-33	Industrial Coat & Apron Supply	Coveralls	9.50
421-10, 430-10	Independent-Journal	Advertising	18.50
481-15	Marin Rubber Supply	Repair Hose	3.22
442-33	McPhail's	Supplies	41.50
442-20	Morrison Tree Service	Remove tree	35.00
481-23	National Chemsearch	Supplies	58.29
Various	National Parts Co	Auto Parts	91.93
430-33	Nelson Fire Equipment	Recharging	7.28
413-10	Northern Calif. Publishing	Advertising	57.60
442-11	Parks Auto Electric	Supplies	6.66
430-11	Dudley Perkins Co	Service	57.69
430-33	The Photo Shop	Service	11.44
430-15	Ray's Office Machine Co	Supplies	9.00
442-33	Reliable Hardware & Steel	Supplies	6.59
421-10	Ross Valley Times	Advertising	4.00
Various	San Anselmo Auto Parts	Supplies	131.52
432-15, 432-23	San Anselmo Paint Center	Supplies	20.47
421-10	San Francisco Examiner	Advertising	47.96
Various	Signal Oil Co	Oil-Grease	123.26

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481-12	Andrew J. Snyder, Jr	Car Allowance, March 1965	50.00
433-20	Sohner Tree Service, Inc	Weed Spraying	786.00
Various	Standard Oil Co	Gasoline	587.11
432-33	Sunset Towel Supply	Supplies	14.00
442-33	Superior Products Co	Sealing Compound	208.00
430-23, 481-23	Tamalpais Electric Co	Supplies	49.35
		TOTAL	<u>\$67,173.42</u>

I hereby certify that Resolution No. 1044 was duly passed and adopted at the regular meeting of the City Council held April 13, 1965 by the following vote:

Ayes: Councilmen Clute, Reichmuth, Franchini, Smith, Capurro
 Noes: " None

Anita Gannon
 Anita Gannon, City Clerk