

CITY OF SAN ANSELMO

MAY - 1965

RESOLUTION NO. 1051

<u>WARRANT</u>	<u>ACCOUNT</u>	<u>TO WHOM ISSUED</u>	<u>PURPOSE FOR WHICH DRAWN</u>	<u>AMOUNT</u>
5092 & 5102	G-102	City of San Anselmo	Net Payrolls, May 1965	30,703.28
5046	418-30	T. Foster	Supplies	3.12
5047	432-21	F. Sousa	Fire Chief's Conference	110.00
5048	G-271	L. R. Daly	Refund Variance	25.00
5049	G-271	J. Cruthers	Refund Variance	5.00
5091	Various	City of San Anselmo	Petty Cash	120.56
5093	411-21	Wm. Fusselman Dinner	Dinner	32.50
5094	Various	Pacific Telephone Co	Services	369.39
5095	Various	Pacific Gas & Elec.	Services	522.96
5096	443-45, G-210	Ghilotti Bros	Sir Francis Drake Project	14,807.87
5097	471-16, 30 L-210	Lucy Palo, Library Cashier	Petty Cash	67.16
5098	Various	Marin County Insurance Agents	Services -Additional Premiums	725.79
5099	G-210	San Anselmo Chamber of Commerce	Sign Damaged	1,054.84
5100	421-10	San Anselmo Chamber of Commerce	Subvention fiscal year 1964-65	1,000.00
5101	430-21	R. Buchignani	Retraining Session & Conference	150.00
5103	Various	C.P.S.	Health Insurance	1,556.89
5104	G-203-A	Wells Fargo Bank	Income Tax deducted	4,564.06
5105	G-203-C	State Employees' Retirement System	Contribution	1,729.09
5106	Various	State Employees' Retirement System	Contribution	4,500.12
5107	430-21	Marin Town & Country Club	Traffic Safety Patrol Picnic	44.00
5108	442-33	Hutchinson Co	Materials	151.86
	471-41	Cottage Book Shop	Books	7.76
	471-41	N. Dame & Co	Books	138.49
	471-41	Carl Leibel	Books	373.96
	471-41	Lynn M. Ranger	Books	34.15
	471-41	San Francisco News Co	Books	255.11
	444-33	Ajax Foundry Co	Supplies	36.40
	441-30	Andrews Printing Co	Supplies	48.93
	444-33	Ash Bag Co.	Sand Bags	166.40
	442-11	Edward R. Bacon	Materials	105.77
	432-33	Gamewell Co	Supplies	49.26
	442-11	Bottarini & Ratto	Door Glass	9.08
	Various	Brandon Tire Supply	Supplies & Service	416.17
	430-12	R. Buchignani	Car Allowance, May	50.00
	430-33	E. D. Bullard Co	Supplies, First Aid Kit	2.50
	432-33, 450-33	Calif-General Linen Supply	Supplies	32.16

I hereby certify that resolution No. 1051 was duly passed and adopted at a regular meeting of the San Anselmo City Council held on the 8th day of June, 1965 by the following vote:

Ayes Councilmen: Clute, Reichmuth, Franchini, Smith, Caputto

Noes Councilmen: None

Anita Gannon
Anita Gannon, City Clerk

<u>ACCOUNT</u>	<u>TO WHOM ISSUED</u>	<u>PURPOSE FOR WHICH DRAWN</u>	<u>AMOUNT</u>
Various	County of Marin	Services	\$ 164.74
481-40	Marin County Civil Defense	Pickup Truck	122.80
441-30, 481-30	Cuthbert's	Prints, etc	37.99
442-33	DeSota Chemical Coatings	Traffic Paint	312.77
442-11	Duffy Bros.	Cyl. Oxy.	17.74
430-11	DeLong Chev. Co	Parts	27.70
432-11	Deysher-Monson	Parts	21.60
Various	Ferrari's Stationery	Supplies	94.52
481-23	Cimino Electric Co	Service	11.35
481-23	Ewing Turf Products	Supplies	3.20
430-11	Fairfax Garage	Services	15.00
Various	Fairfax Lumber Co	Supplies	48.63
Various	Fontana & Son	Supplies	117.63
450-33	Industrial Coat & Apron Supply	Supplies	7.60
430-16	International Assoc. Police Chiefs	Training Publication	32.00
442-33	Ferrington Jones & Son	Appraisal Report	300.00
442-33	Hawkins-Hawkins	Street Signs	38.66
442-33	Hein Bros. Basalt Rock Co	Supplies	630.83
421-23	Jim's Maintenance Service	Janitorial Service, May	148.00
481-40	Marin County Office Equip Co	Typewriter	188.26
432-15	Marin Municipal Water Dist	Hydrent Repair	118.61
Various	Marin Municipal Water Dist	Services	180.89
413-10, 418-10	Marin Guide	Publications	29.00
481-30	Moore Stationery	Supplies	22.80
Various	National Parts Co	Supplies,	77.73
430-33	National Printing	Supplies	36.72
418-10	Northern Calif. Publishing	Publications	69.00
430-23	Ernest Ongaro	Service	12.50
430-11	Dudley Perkins	Services- Motorcycle	254.50
421-15, 430-15, 481-40	Ray's Office Machine	Supplies, Services	351.20
442-33, 481-23	Reliable Hardware & Steel Co	Supplies	25.07
430-11, 432-11, 442-11	San Anselmo Auto Parts	Supplies	73.54
432-33	San Anselmo Garbage Disposal	Service	21.70
432-11	San Rafael Marine Repairs	Supply	7.80
481-12	Andrew Snyder, Jr	Car Allowance, May	50.00
Various	Standard Oil Co	Supplies	535.76
421-30	Thermo-Fax	Supplies	103.93
430-16	West Publishing Co	Publication	19.76
442-11	Zappetini & Son	Supplies	65.40

Total -

68,366.56