

CITY OF SAN ANSELMO

JUNE -1965

RESOLUTION NO. 1055

<u>WARRANT</u>	<u>ACCOUNT</u>	<u>TO WHOM ISSUED</u>	<u>PURPOSE FOR WHICH DRAWN</u>	<u>AMOUNT</u>
5166 & 5208	G-102	City of San Anselmo	Net Payrolls - June 1965	\$ 30,875.00
5109	G-210	R. N. Bettini	Refund	121.56
5110	Various	City of San Anselmo	Petty Cash	127.24
5167-5184	432-17	S.A. Fire Dept.	Clothing Allowance	1,080.00
5185	G-210	Mario Bottini	Refund Street Opening	25.00
5186	G-210	Phil's Plumbing	Refund Street Opening	3.22
5187	G-210	D. B. Abelseth	Refund Street Opening	17.42
5188	G-210	Jack Erabo	Refund Street Opening	3.49
5189	421-30	U.S. Post Office	Box Rental	12.00
5190	Various	Pacific Gas & Elec.	Services	2,005.73
5191	432-24	Marin Municipal Water Dist.	Hydrant Rate	260.00
5192	Various	Pacific Telephone Co	Services	330.01
5193-5205	430-17	S.A. Police Dept.	Clothing Allowance	780.00
5206	447-16	Technical Guide Publications	Publications	9.83
5207	445-22	P.G. & E.	Electroliners	1,477.66
5209	Various	City of San Anselmo	Petty Cash	96.09
5210	411-21	City of San Rafael	Mayors & Councilmen's Meeting	5.50
5211	Various	C.P.S.	Health Insurance	1,556.89
5212	G-203-A	Internal Revenue Service	Quarterly Tax Return	4,529.42
5213	G-203-C	State Employees' Retirement	Contributions	1,741.16
5214	Various	State Employees' Retirement	Contributions	4,524.04
5215	Various	Lucy Palo, Library Cashier	Petty Cash	60.00
5216 & 5217	432-41	The Regents, UC & R. McLaren	Fire Prevention Seminar	83.00
5218 & 5219	R-210	Andrew Snyder, Jr	Cash Prizes, Rotary & Lions	50.00
	L-201	Bro-Dart Industries	Book Covers	88.40
	L-201	Cottage Book Shop	Book	3.74
	471-41	Nathaniel Dams & Co	Books	4.05
	L-201 & 471-23	R. Dorius	Plumbing Services	23.68
	L-201	Gaylord Bros.	Supplies	82.32
	L-201 & 471-23	Gunther Hage1	Janitorial Services- May & June	270.00
	L-201	Jackson Post Control	Services	6.75
	L-201	Carl J. Leibell	Books	191.14
	L-201	Library Associates	Books	67.86
	L-201	The San Francisco News Co	Books	349.98
	L-201	Transbay Safe, Lock & Key Shop	Services	11.88
	L-201	H.W. Wilson Co	Catalog Cards	11.52
	G-201	Albro Fire Equipment Co	Supplies	11.23
5165	433-30	Assessor's Office, County of Marin	Map Pages	15.00

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481-33	The American Company	Reprocessed tennis balls	\$ 13.66
441-16	American Public Works Association	Service fee	15.00
G-201	Basalt Rock Company, Inc.	Rock	83.82
G-201	Matthew Bender & Company, Inc.	Index of Defense	6.76
G-201	Brandon Tire Supply, Inc.	Supplies and Service	162.32
G-201	Brenton Equipment Company	First Aid Kits	26.93
G-201	R. R. Buchignani	Car Allowance, June	50.00
G-201	Burroughs Corporation	Supplies	170.54
G-201	California General Linen Supply	Linen service	39.24
G-201	Camgros Gravel & Fuel Co., Inc.	Concrete	280.47
G-201	Coast Printing Service	Complaint Forms	36.40
G-201	Dan Coleman Associates	Topo Maps	3.50
P-201	Collins-Marlow Supply Co.	Galvanized pipe	7.86
P-201	Construction Device Company, Inc.	Devcon 2	4.37
G-201	Contractors Machinery Company	Parts	415.70
442-20	County of Marin	Services	1.50
G-201	County of Marin	Services	161.91
G-201, 421-10	Cuthbert's	Prints, etc.	34.64
G-201	DeLong Chevrolet, Inc.	Parts	28.95
G-201	Drake-Ad Signs	Signs	30.16
G-201	Duffy Brothers	Supplies and Service	23.40
G-201	Equipment Repair Company	Parts	72.60
P-201	Ewing Turf Products	Sprinkler heads	20.48
P-201, G-201	Fairfax Lumber Company	Supplies	41.44
G-201	Ferrari's Stationery	Supplies	166.83
G-201	R. G. Fontana & Son	Permit to Burn Forms	163.08
P-201	Garden House Products	Parts	27.69
P-201	Gaden's Garden Service and Landscaping	Clean-up (Contract)	195.00
P-201	W. W. Grainger, Inc.	Parts	25.06
R-201	Ray Greenberg	Carrom Game Boards	27.30
G-201	Hawkins and Hawkins Company	Street signs	78.05
G-201	Home Market	Supplies	12.92
G-201	Hutchinson Company	Supplies	161.41
G-201	Industrial Coat and Apron Company	Supplies	9.50
G-201	Jack's Drug Store	Flashlight Batteries	14.98
G-201	Jim's Maintenance Service	Services, June	173.00
G-201	L. H. Leonardi Electric Construction Co.	Standards, and services	42.26
421-30	Maggi's Flowers	Plant	7.80
432-24	Marin Municipal Water District	Hydrant Flat Rate, June	265.50
G-201	McPhail's	Supplies	964.79
G-201	Bill Meyer	Ammunition, P.D.	247.50
G-201	National Parts Co	Supplies	154.77

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P-201	Nerviani Bros.	Top Soil Mix	101.93
G-201	The Photo Shop	Supplies	29.69
P-201	The T. H. Pitt Co	Supplies	8.48
481-23	Prosser Industries, Inc	Supplies	246.54
G-201, R-201	Ray's Office Machine Service	Services & Supplies	44.84
G-201	Reliable Hardware	Supplies	31.98
430-20	Lewis D. Richey	Service	50.00
G-201	Marin Guide	Publications	72.00
G-201	San Anselmo Auto Parts	Supplies	125.71
P-201	San Anselmo Hardware	Supplies	14.74
G-201	Signal Oil Co.	Supplies	80.89
481-12	Snyder, A.J. Jr	Car Allowance - June	50.00
G-201	Sohner Tree Service	Spraying	941.00
G-201	Standard Oil Co.	Gasoline	298.52
Various	State Compensation Insurance Fund	Insurance Policy	10,000.00
R-201	Stroh & Co	Supplies	80.88
P-201	Sunnyside Nursery	Supplies	450.94
G-201	Truck Parts & Equip. Co	Parts	198.89
TOTAL -			\$ 68,207.93

I hereby certify that Resolution No. 1055 was passed and adopted at the regular meeting of the San Anselmo City Council July 13, 1965 by the following vote:

Ayes: Councilman Clute, Reichmuth, Franchini, Smith, Capurro

Noes: None

Absent: None

Anita Gannon
 Anita Gannon, City Clerk