

CITY OF SAN ANSELMO

AUGUST - 1965

RESOLUTION NO. 1067

<u>WARRANT</u>	<u>ACCOUNT</u>	<u>TO WHOM ISSUED</u>	<u>PURPOSE FOR WHICH DRAWN</u>	<u>AMOUNT</u>
5399 & 5407	G-102	City of San Anselmo	Net Payroll - August 1965	34,226.01
5395	430-17	Vincent Sloane	Damaged Uniform	25.00
5396	430-21	Morgan Peterson	Expense, Police Academy	73.80
5397	Various	Petty Cash	Misc. Supplies	93.44
5398	482-20	Chas. Tyson	Umpires, Baseball	84.00
5400	482-20	Keith Fraser	Umpires, Baseball	84.00
5401	482-20	Chas. Tyson	" "	12.00
5402	482-20	David Alvarado	Scorekeeper	25.00
5403	R-210	Herb Dower	Refund- Forfeit Fee	10.00
5404	R-210	Wesley Nott	Refund "	10.00
5405	R-210	Buzz Keaton	Refund "	10.00
5408	Various	Lucy Palo	Petty Cash Fund	87.84
5409	Various	C.P.S.	City's Contributions	1,571.54
5410	421-10	Chamber of Commerce	Operating Expense	2,500.00
5411	G-210	Myron Stabb	Refund Cash Bond	500.00
5412	R-210	Rod Keener	Refund Tennis Fee	2.00
5413	R-210	Igor Labanon	Refund Baseball Trip	5.00
5414	R-210	Paul Brand	Refund Baseball Trip	2.50
5415	G-211	County of Marin	Animal License	1,776.00
5417	Various	Pacific T & T.	Services	631.65
5418	Various	Pacific Gas & Elec.	Services	3,539.10
	471-41	Collier-MacMillan Distribution Center	Book (Encyclopedia)	186.68
	471-41	Golden Hind Book Shop	Books	85.27
	471-41	F. E. Compton Co	Books	131.96
	471-23	Gunther Hagel	Janitorial Service, July & August	270.00
	471-41	Carl J. Leibel	Books	33.34
	471-40	Arthur Ramos	Desk	1,034.00
	471-41	San Francisco News Co.	Books	381.54
	482-33	American Handicrafts Co	Supplies	1.51
	432-15	American Rubber Mfg. Co	Materials	9.15
	444-23	Ash Bag Co	Sand	83.20
	442-15	Edward R. Bacon	Supplies	20.93
	442-11	Bianco Motors	Parts	7.72
	442-11	Bottarini & Ratto	Parts	18.30
	Various	Brandon Tire Supply	Tires, Service	125.92
	430-12	R.R. Buchignani	Car Allowance, August	50.00
	421-30	Burroughs	Envelopes	

<u>ACCOUNT</u>	<u>TO WHOM ISSUED</u>	<u>PURPOSE FOR WHICH DRAWN</u>	<u>AMOUNT</u>
433-20	Schner Tree Service	Weed Spraying	262.00
482-33	Stroh & Co.	Recreation Supplies	137.06
432-33	Sunset Towel Supply	Services	14.00
432-11	Tacchi Bros.	Auto Parts	17.19
432-23, 481-23	Tamalpais Electric Co.	Supplies	48.67
482-33	Taveggia-Brusati	Recreation Supplies	108.16
481-33	Toy Circus	Supplies	22.54
421-90	Typewriter City	Thermal Paper	16.64
481-45	Elbert A. Ward	Installation of Fence	126.14
433-33	Western Fire Equipment Co	(2) Igniters	3.74
Total --			54,369.33

I hereby certify that Resolution No. 1067 was passed and adopted at a regular meeting of the San Anselmo City Council held on September 14, 1965 by the following vote:

Ayes Councilmen: *Clute, Reichmuth, Franchini, Smith, Capurro*
 Noes Councilmen: *none*
 Absent Councilmen: *none*

Anita Gannon
 Anita Gannon, City Clerk