

RESOLUTION NO. 1076

CITY OF SAN ANSELMO

NOVEMBER - 1965

<u>WARRANT</u>	<u>ACCOUNT</u>	<u>TO WHOM ISSUED</u>	<u>PURPOSE FOR WHICH DRAWN</u>	<u>AMOUNT</u>
5635 & 5702	Various	City of San Anselmo	Net Payroll - November 1965	\$ 33,906.11
5597	Various	City of San Anselmo	Petty Cash	115.75
5657	430-12	R.R. Buchignani	Car Allowance -October	50.00
5658	482-12	Andrew Snyder, Jr	Car Allowance -October	50.00
5677	Various	Pacific Telephone Co	Service	356.69
5678	Various	Pacific Gas & Elec. Co	Service	605.43
5679	Various	Marin Municipal Water Dist.	Service	589.39
5680	Various	City of San Anselmo	Petty Cash	105.20
5681	421-20	William R. Zion	Report & study of Annexation	350.00
5682-5700 incl	R-210	Various Parties	Refund on dance program	95.00
5701	421-30	Post Office	Envelopes	124.00
5703	G-203-A	Wells Fargo Bank	Income withheld	4,803.77
5704	G-203-D	State Employees' Retirement	Contribution	1,795.76
5705	Various	State Employees' Retirement	Contribution	4,731.80
5706	482-12	Andrew Snyder, Jr	Car Allowance -November	50.00
5707	430-12	R.R. Buchignani	Car Allowance -November	50.00
5708	G-211	County of Marin-	Animal License-November	48.50
5709	Various	C.P.S.	Health Insurance	1,556.89
5710	Various	Lucy Palo, Library Cashier	Petty Cash	88.80
	430-20	J.J. Alderson, M.D.	Physical Examination	10.00
	432-23	Allen Heating & Sheet Metal	Install Vent	40.00
	482-33	American Handicrafts Co	Supplies	23.61
	481-16	American Institute of Park Executives	Membership	15.00
	442-33	Bowman Industries	Signs	100.90
	Various	Brandon Tire Supply	Tires & Services	168.59
	432-33, 450-33	Calif. General Linen Supply	Supplies	41.34
	430-20, 432-20	Cooperative Personnel Services	Examination Services	106.78
	446-23	Cimino Electric Co.	Electrical Work	42.00
	Various	County of Marin	Services	173.59
	418-30, 441-30	Cuthbert's	Maps, Prints	20.00
	Various	DeLong's Chev.	Supplies	26.85
	442-33	Drake-Ad Signs	Signs	27.04
	432-11	Duffy Bros.	Oxygen, etc.	16.66
	482-33	Fairfax Lumber Co	Supplies	10.67
	Various	Ferrari's	Supplies	53.77
	481-20	Gaden's Garden Service	Maintenance	275.00
	442-45	Ghilotti Bros.	Saunders Bridge Job	120.00


<u>ACCOUNT</u>	<u>TO WHOM ISSUED</u>	<u>PURPOSE FOR ISSUED</u>	<u>AMOUNT</u>
442-45	Harding Associates	Services	46.00
442-33	Hawkins- Newtrins	Signs	708.53
G-251-8	Hein Bros. Basalt Rock Co	Supplies	194.67
442-33	Hutchinson Co	Plant Mix, etc.	411.44
413-10, 418-10	Independent-Journal	Advertising	73.22
450-33	Industrial Coat & Apron Supply,	Services	9.50
430-33	Irvine & Jachens, Inc	Capt. Cap Piece	8.50
430-33	Jack's Drug Store	Batteries	14.98
421-33	Jim's Maintenance Service	Janitorial Service-November	148.00
421-30	Maggi's	Flowers	13.00
432-24, 432-43	Marin Municipal Water Dist.	Hydrant Rate, etc.	541.91
442-33	Marin Surplus Store	Rain Boots, etc.	81.79
491-46	Marin Title Guaranty	Premium, Sorich Property	95.00
442-33	McPhail's Inc.	Supplies	10.92
432-33	Millers Radio & TV	Batteries	11.88
Various	National Parts Co	Supplies	334.81
Various	E. Ongaro	Supplies	89.55
445-22	Pacific Gas & Elec. Co	Electroliers	1,511.19
430-33	Photo Shop	Prints	2.61
442-33	Reliable Hardware	Supplies	12.15
432-43	Rich Valve Co	Fire Hydrant	206.70
Various	San Anselmo Auto Parts	Supplies	56.81
432-23	San Anselmo Garbage Disposal	Service	21.70
442-11, 481-15	San Anselmo Hardware Co	Supplies	28.53
430-23	San Anselmo Paint Center	Paint Police Offices	285.00
442-11	Signal Oil Co	Motor Oil	71.38
Various	Southwestern Petroleum Corp.	Supplies	165.99
432-33	Sunset Towel Supply	Supplies	14.00
442-33	Sunnyside Nursery	Replace Magnolia tree	24.85
430-11, 442-11	Tacchi Bros.	Service	30.23
421-23	Tamalpais Electric	Supplies, Service	42.88
430-11, 432-11, 442-11	Tidewater Oil Co	Gasoline	318.18
482-33	Transport Clearings,	Transportation charge	18.24
432-15, 432-33	Western Fire Equip. Co.	Supplies	51.34
430-16	West Publishing Co	Calif. Code	59.80
Various	Wilkie & Associates	Package Policy	7,244.00
432-11, 442-11	Steve Zappetini & Son	Services	63.90

<u>ACCOUNT</u>	<u>TO WHOM ISSUED</u>	<u>PURPOSE FOR WHICH DRAWN</u>	<u>AMOUNT</u>
471-20	Foster & Futernick Co	Books rebound	187.54
471-33	Gaylord Bros. Inc	Books	28.18
471-41	Golden Hind Book Shop	Books	126.27
471-23	Gunther Hagel	Janitorial Service -November	135.00
471-33	Harnell Jewelers	Wall Clock	14.51
471-41	Carl J. Leibel, Inc	Books	215.80
471-41	Library Associates	Books	154.60
471-23	S.A. Garbage Disposal	Service	11.25
471-41	San Francisco News Co	Books	282.09
471-41	Sather-Gate Book Shop	Books	195.52
471-23	Tamalpais Electric Co	Replacing Lamps	95.36
		TOTAL -	65,214.19

I hereby certify that Resolution No. 1076 was duly passed and adopted at the regular meeting of the San Anselmo City Council held on the 14th day of December, 1965 by the following vote:

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

Noes: Councilmen: None


 Anita Gannon, City Clerk