

CITY OF SAN ANSELMO

RESOLUTION NO. 1078

DECEMBER - 1965

<u>WARRANT</u>	<u>ACCOUNT</u>	<u>TO WHOM ISSUED</u>	<u>PURPOSE FOR WHICH DRAWN</u>	<u>AMOUNT</u>
5768	Various	City of San Anselmo	Net Payroll - December 1965	\$ 32,889.86
5777	430-33	R. Buchignani	Bail Trust Fund	44.00
5778	G-210	Broderick Investment Co	Excavation Bond Cash	900.00
5779	G-210	M. G. Horrill	Deposit Refund	1,000.00
5780	Various	City of San Anselmo	Petty Cash	128.05
5781-5794	430-17	R.H. Buchignani, et al	Clothing Allowance	790.00
5795	421-30	M. Dos Reis, Postmaster	Envelopes	29.00
5796-5812	432-17	Frank Souze, et al	Clothing Allowance	1,020.00
5813	491-46	Marin Title Guaranty	Recording deed-Sorich	3.60
5814	G-210	Dorius Plumbing Co	Refund Street Opening	64.91
5815	412-16	Western Governmental Research Assoc.	Membership	5.00
5816	Various	Pacific Gas & Electric Co	Services	765.28
5817	G-210	Holtzinger Bros.	Refund Street Opening	100.00
5818	Various	Pacific Telephone	Services	348.40
5820	430-12	R. Buchignani	Car Allowance - December	50.00
5821	412-12	D. Flaunt	Car Allowance - December	30.00
5822	482-12	Andrew J. Snyder, Jr	Car Allowance - December	50.00
5823	Various	Lucy Palo, Library Cashier	Petty Cash	69.93
5824	Various	Marin County Assoc. of Insurance Agents	Insurance Policy	7,244.00
5825	Various	C.P.S.	Health Insurance	1,523.70
5826	G-203-C	State Employees' Retirement	Contribution	1,737.16
5827	Various	State Employees' Retirement	Contribution	4,558.22
5828	G-211	County of Marin	Animal Licenses	55.00
5829	G-203-A	U.S. Internal Revenue Service	Income Tax Withheld	4,659.95
5830	G-203-B, Various	State Employees' Retirement	FICA	1,780.65
	471-30	F. G. Fontana & Son	Printing Library Cards	31.20
	471-20	Foster & Puternick Co.	Books rebound	14.12
	471-33	Caylord Bros.	Book Cards	10.45
	471-41	Golden Hind Book Shop	Books	12.21
	471-23	Gunther Hagel	Janitorial Service-December	163.00
	471-23	Jackson Pest Control	Services	6.75
	471-41	Carl J. Leibel	Books	128.87
	471-41	Library Associates	Books	73.16
	471-41	San Francisco News Co	Books	97.17
	471-41	Sather Gate Book Co	Books	105.15
	444-23	Steve Zappetini & Son	Services	25.43

I hereby certify Resolution No. 1078 was duly passed and adopted at the regular meeting of the San Anselmo City Council held on January 11, 1966 by the following vote:

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

Anita Gannon, City Clerk

<u>ACCOUNT</u>	<u>TO WHOM ISSUED</u>	<u>PURPOSE FOR WHICH DRAWN</u>	<u>AMOUNT</u>
430-11, 442-11	Bottarini & Ratto	Services	42.46
Various	Brandon Tire Supply	Tires & Services	354.36
413-20	California Code Service	Professional Service	348.00
432-33, 450-33	Calif-General Linen Supply	Services	31.41
442-33	Campros Gravel	Supplies	72.38
442-11	Contractors Machinery Co	Supplies	82.06
Various	County of Marin	Services	167.25
441-30	Cuthbert's	Maps, etc.	23.17
430-11	DeLong Chevrolet Co.	Auto Supplies	21.56
442-33	Drake-Ad Signs	Sign	9.36
432-33	Emerson Flag Mfg. Co	2-Flags	27.38
432-33, 442-33	Fairfax Lumber Co	Supplies	30.33
430-30, 447-30	Ferrari's	Supplies	45.21
421-30, 430-30	R.G. Fontana & Son	Printed Forms	80.80
481-20	Gaden's Garden Service	Maintenance, December	275.00
442-33	Hawkins-Hawkins	Street Signs	108.61
442-33	Hutchinson Co.	Street Supplies	71.26
413-10, 418-10	Independent-Journal	Publications	14.50
430-33	Irvine & Jachens, Inc	Sgt. Cap Badge	13.50
421-23	Jims Maintenance Service	Janitorial Service-Dec.	148.00
421-10	League of Calif. Cities	Annual Service Charge	545.00
432-16	Manufacturing Chemists Assoc.	Card Manuals	6.00
432-16	Marin County Assoc. Fire Depts	Dues - 1966	6.00
430-11, 442-11, 450-33	National Parts Co	Auto Supplies	130.72
482-16	National Recreation Assoc.	Manual	3.91
430-11	Dudley Perkins Co	Service-Motorcycle	161.52
430-33	Photo Shop	Services	47.29
Various	Ray's Office Machine	Supplies, Services	60.48
430-11	Ross Automotive Service	Tow Charge	7.50
442-11	Rossi Garage	Auto Parts, etc.	320.89
Various	S.A. Auto Parts	Auto Parts	122.62
481-15, 481-23	S.A. Hardware Co	Supplies	48.86
430-20	Security Analysis Control	Polygraph Examination	100.00
442-33	Shamrock Materials	Supplies	102.32
432-50	State Compensation Insurance	Compensation Insurance	52.80
432-33	Sunset Towell Supply	Supplies	7.00
421-30	Thermo-Fax	Supplies	136.89
Various	Tidewater Oil Co.	Gasoline	504.49
		TOTAL -	\$ 64,845.11