

CITY OF SAN ANSELMO

JULY - 1965

RESOLUTION NO 1059

<u>WARRANT</u>	<u>ACCOUNT</u>	<u>TO WHOM ISSUED</u>	<u>PURPOSE FOR WHICH DRAWN</u>	<u>AMOUNT</u>
5221	201	State Employee's Retirement System	Contributions	\$ 8,133.84
5223 & 5325	G-102	City of San Anselmo	Net Payrolls - July 1965	\$ 33,670.51
5222	441-16	Eastern Mass. Engineering Co.	Estimating Guide for public works	5.00
5224	Various	M. Dos Reis, Postmaster	5,000 Imprinted Envelopes, Regular 5¢	300.50
5300	R-210	Mrs. G. Cranillion	Refund of Recreation Fee	5.00
5301	R-210	Mrs. R. Maher	Refund of Recreation Fee	4.00
5302	Various	Petty Cash	Misc. supplies	108.31
5303	442-21	Douglas J. Flautt	Expenses, North Bay Div. Conference, League of Calif.	75.00
5304-5312	R-210	Parents	Refunds for cancelled trip	26.00
5313	441-16	Supt. of Documents	Manuel on Uniform Traffic Control Devices	2.00
5314	G-271	Victor Turkan	Fee taken in error	25.00
5315	Various	Marin Municipal Water Dist.	Services for July	329.64
5316	Various	Pacific Telephone Company	Telephone Service	336.03
5317	Various	Pacific Gas & Electric Company	Utilities	591.88
5318	432-19	Wells Fargo Bank	Sinking Fund Bonds, semi-annual rental	3,450.00
5319	481-14	Wilkie & Associates	Premium for 1955 Chevrolet pickup	32.80
5320	Various	Lucy Palo	Petty Cash Fund	74.34
5321	G-210	Jack Brabo Plumbing	refund due on street opening.	5.97
5322	G-210	Soiland Company	Refund due on street opening.	105.00
5323	411-21	City of Sausalito	Mayors' and Councilmen's meeting 7-28-65	25.00
5324	R-210	Mr. J. Thomanson Phelps	Refund of Recreation Fee	16.00
5326	G-210	James W. Gallagher	Refund of street opening	97.45
5327	Various	California Physicians' Service	City Contributions	1,610.45
5328	G-203-A	Wells Fargo Bank	Income Tax withheld	4,927.25
5329	G-203-C	State Employee's Retirement	Contributions	1,843.57
5330	Various	State Employee's Retirement	Contributions	4,788.61
5331	G-211	County of Marin	Animal Licenses	1,576.50
5332	442-33 442-45	Hutchinson Co.	Crushed Rock & Supplies	944.16
	471-20	Foster & Futernick Company	Books	18.04
	471-41	Carl J. Leibel, Inc.	Books	32.15
	471-41	Library Associates	Books	1.25
	471-41	San Francisco News Company	Books	36.20
	471-41	H. W. Wilson Company	Books	116.00
	421-30	Academy Press	Purchase Order Books	48.00
	Various	Brandon Tire Supply	Supplies	224.78
	442-33	Brown Supply Company	Sweeper brooms	613.60
	430-12	R. R. Buchignani	Car allowance - July	50.00

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432-11	California Equipment Company	Supplies	\$ 64.13
432-33	California General Linen Supply Co.	Supplies	32.92
430-33	California State Automobile Association	Patrolmen Service Pins	4.16
442-33	Camgros Fuel & Gravel Co.	Supplies	42.90
442-11	Contractor's Machinery Co.	Supplies-Sweeper	1,140.28
Various	County of Marin	Services	187.17
Various	Cuthberts	Prints, etc.	40.98
430-33	Dave's Shoe Service	Citation book holder	7.50
430-11	DeLong Chevrolet, Inc.	Parts	3.81
442-33	DeSoto Chemical Coatings, Inc.	Traffic Paint	328.68
441-33	Dieterich Post Company	Supplies	66.56
430-14	Erlanger, Reed, Dimer & Meyer	Indemnity Police	100.00
432-11	DeMaestri's	Towing Services	74.50
482-33	Fairfax Lumber Company	Materials	12.06
Various	Ferrari's Stationary	Supplies	53.75
481-20, 481-23	Gaden's Garden Service	Maintenance & Repair	183.00
482-33	Ray Greenberg	Supplies	106.57
442-33	Hawkins & Hawkins	Street signs	13.86
442-11	Horsford	Parts	38.98
450-33	Industrial Coat & Apron	Services	7.60
447-16	International Conference of Building Officials	Membership	40.00
430-33	Jack's Drug Store	Supplies	7.49
421-23	Jim's Maintenance Service	Service - July	118.00
432-33	Mack Photo Service	I.D. Cards	41.60
432-23	Marin Supply Company	Floor Wax	18.98
413-10	Marin Guide	Legal Advertising	34.24
442-33, 442-45	McPhail's Inc.	Supplies	150.41
430-33	Meredith Separator Co.	Vehicle lights	26.85
441-16	McGraw-Hill	Subscription	12.00
442-33	Mill Valley Lumber Company	Materials	40.35
442-33	National Chemsearch	Supplies	434.44
Various	National Parts Co.	Parts	162.09
482-33	Pacific School & Office Supply Co.	Supplies	34.32
430-11	Dudley Perkins Co.	Parts & Services	43.69
430-33	The Photo Shop	Prints	17.92
421-16	R. L. Polk Co.	City Directory	41.60
442-33	Reliable Hardware & Steel Co.	Supplies	115.64
442-33	Readimix - Rich Concrete	Concrete mix	92.04
Various	San Anselmo Auto Parts	Parts	34.36
432-23	San Anselmo Floor Covering	Window Shades	14.01

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430-23	San Anselmo Hardware Co.	Supplies	\$ 30.49
482-12	Andrew J. Snyder, Jr.	Car Allowance - July	50.00
432-20	Sohner Tree Service	Tree work & spraying	235.00
447-33	Speedometer Service and Instrument Co.	Repairs	15.33
various	Sunnyside Nursery	Supplies	20.24
432-33	Sunset Supply	May & June Supplies	11.00
482-15, 482-33	Tavoggia-Brusati Sport & Saddle Shop, Inc.	Supplies	35.88
421-30	Thermo-Fax Sales, Inc.	Supplies	103.67
various	Tidewater Oil Company	Gasoline	677.59
442-20	Turrini's	Parts	10.40
442-11, 442-33	John Williams	Doser rental	82.50
	Steve Zappetini & Son, Inc.	Service - Tractor	33.41

TOTAL..... \$ 69,577.78

I hereby certify Resolution No. 1059 was duly passed and adopted at a regular meeting of the San Anselmo City Council held on the 10th day of August 1965 by the following vote:

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


 Anita Gannon, City Clerk