

RESOLUTION NO 1070

CITY OF SAN ANSELMO

October - 1965

<u>WARRANT</u>	<u>ACCOUNT</u>	<u>TO WHOM ISSUED</u>	<u>PURPOSE FOR WHICH DRAWN</u>	<u>AMOUNT</u>
5339 & 5587	G-102	City of San Anselmo	Net Payroll - October 1965	32,796.62
5580	R-210	Ben Ostlund	Refund - tennis tournament	2.50
5581	G-203-B	State Employees' Retirement	Contribution (FICA Employee)	2,707.05
	Various	State Employees' Retirement	Contribution (FICA Employer)	2,701.86
5582	Various	Pacific Telephone	Service	384.48
5583	Various	Pacific Gas & Elec.	Service	558.09
5584	Various	City of San Anselmo	Petty Cash	123.84
5585	411-21	Town Corte Madera	Mayors & Councilmen Meeting	14.25
5586	R-210	Ben Ostlund	Refund boy's tennis	2.00
5590	Various	Lucy Palo, Library cashier	Petty Cash	89.82
5591	Various	C.P.S.	Health Insurance	1,556.89
5592	203-A	Wells Fargo Bank	Income Tax withheld	4,558.96
5593	G-211	County of Marin	Animal Licenses October	95.00
5594	G-203-D	State Employees' Retirement	Contribution	1,738.95
5595	Various	State Employees' Retirement	Contribution	4,501.28
5596	491-16	County of Marin	Soxich Taxes	111.44
	471-33	Gaylord Bros. Inc.	Supplies	6.55
	471-41	Golden Hind Book Shop	Books	45.02
	471-23	Gunther Nagel	Janitorial Service, October	135.00
	471-15	Hooper Office Equipment	Service	25.00
	471-41	Carl J. Leibel	Books	28.94
	471-41	McGraw-Hill	Book	24.00
	471-41	Sather Gate Book Shop	Books	321.03
	471-41	San Francisco News Co	Books	189.82
	471-33	H.W. Wilson Co	Catalog Cards	4.56
	447-16	American Society of Civil Engrs.	Manuals	6.50
	491-43	Ed. R. Bacon	Distributor	2,768.11
	442-33	Basalt Rock Co	Materials	83.89
	432-11	Biano Motors	Supplies	77.42
	421-23	Blake, Moffitt & Towne	Supplies	44.46
	430-11, 432-11	Brandon Tire Supply	Supplies	86.98
	442-11	Brown Supply Co	Supplies	115.65
	432-33	Calif. Correctional Industries	Supplies	29.65
	432-11	Calif. Equipment Co	Auto Parts	20.18
	432-33, 450-33	Calif-General Linen Supply	Services	35.05

<u>ACCOUNT</u>	<u>TO WHOM ISSUED</u>	<u>PURPOSE FOR WHICH DRAWN</u>	<u>AMOUNT</u>
482-16	Calif. Park & Rec. Society	1-year Membership	25.00
430-33	Calif. State Auto Assoc.	Patrolmen Badges	10.40
430-20	Cooperative Personnel Service	Police Captain Exam.	95.50
432-11	Coast Apparatus, Inc.	1 Throttle	15.60
442-11	Contractors Machinery	Parts (Sweeper)	45.07
430-15, 432-15	County of Marin	Services-October	119.21
442-20	County of Marin	Dumps	2.00
441-30, 447-30	Cuthbert's	Maps, Prints	26.49
Various	DeLang's	Auto Parts, Fire Pickup Truck	2,111.83
441-30, 432-30	Dietrich-Post	Prints	68.30
442-33	Duffy Bros.	Oxygen, etc.	24.39
442-33	Fairfax Lumber Co	Supplies	24.86
Various	Ferrari's	Supplies	41.76
421-30	R.G. Fontana & Son	Printing supplies	63.15
481-23	Gaden's Garden Service	Maintenance-October	275.00
430-33	Hagel Supply Co	Supplies	4.68
442-33	Hutchinson	Street Supplies	512.77
413-10, 418-10, 421-10	Independent-Journal	Advertising	106.76
450-33	Industrial Coat & Apron	Supplies	15.20
432-11	Industrial Western, Inc	1- Switch	18.67
430-16	International Assoc. of Police Chiefs	Membership	20.00
418-16, 421-16, 441-16	International City Managers Assoc.	Books	52.50
430-33	Irvine & Jachens, Inc	Repair Badge	6.80
430-33	Jack's Drug Store	Flash Bulbs	19.14
421-23	Jims Maintenance Service	Janitorial Service-Oct.	148.00
430-16	Legal Book Store	Book	8.32
411-20	Lindquist, Von Husen & Joyce	Audit	1,350.00
432-24, 432-43	Marin Municipal Water Dist.	Hydrant Rate	624.75
442-33	Marin Paint Store	Alum. Paint	5.61
442-33	McPhail's	Concrete Mix	39.93
482-30	L.R. Moore Stationery	Supplies	9.11
Various	National Parts Co	Auto Parts	176.69
482-16	National Recreation Assoc.	Membership	5.00
481-45	Ongaro & Son	Pipe	23.19
445-22	P G & E	Electroliers	1,570.71
482-16	Park Maintenance,	Subscription	3.50
430-11	Dudley Perkins	Motorcycle Services	150.46
481-23	Plant Gro Corp.	Supplies	83.20
Various	Ray's Office Machine	Repairs, Supplies	170.01
442-33	Reliable Hardware	Supplies	59.49
442-11	Richfield Oil Co	Oil	7.44
442-33	Rich Readmix Concrete	Concrete	51.79

<u>ACCOUNT</u>	<u>TO WHOM ISSUED</u>	<u>PURPOSE FOR WHICH DRAWN</u>	<u>AMOUNT</u>
432-11	San Anselmo Auto Body	Service	39.20
Various	San Anselmo Auto Parts	Auto Parts	42.67
421-23, 430-23	San Anselmo Floor Covering	Repairs Lino.	72.79
481-43	San Anselmo Hardware	Supplies	32.96
430-23	San Rafael Glass & Paint Co	Repair window	13.04
442-11	Signal Oil Co	Turbine Oil	44.04
482-33	Stroh & Co.	Recreation Supplies	90.79
442-33	Sunnyside Nursery	Grass Seed	9.36
432-33	Sunset Towel Co	Supplies	3.50
412-11, 432-11	Tacchi Bros.	Auto Parts	35.68
481-45	Tamalpais Electric Co	Supplies	11.65
421-30	Thermo-Fax	Supplies	103.85
Various	Tidewater Oil Co	Gasoline	664.14
482-33	Toy Circus	Recreation Supplies	47.29
430-16	West Publishing Co	Calif. Code	10.40
TOTAL			65,405.44

I hereby certify Resolution No. 1070 was duly passed and adopted at the regular meeting of the San Anselmo City Council held on the 9th of November 1965 by the following vote:

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

Noes " None



Anita Gannon, City Clerk