

CITY OF SAN ANSELMO

RESOLUTION NO. 998

MONTH OF FEBRUARY, 1964

<u>WARRANT</u>	<u>ACCOUNT</u>	<u>TO WHOM ISSUED</u>	<u>PURPOSE FOR WHICH DRAWN</u>	<u>AMOUNT</u>
03814-03842	All Depts.	City of San Anselmo	Net Payroll 2/1 - 2/29/64	\$ 26,784.49
03774	Various	City of San Anselmo	Petty Cash	93.77
03781	430-21	Grant B. Thompson, Jr.	S. F. Police Academy Expenses	93.46
03812	412-16	Western Governmental Research Assn.	Dues	5.00
03813	412-21	Douglas J. Flautt	Int'l. City Managers' Assn. Meeting	158.00
03832	G-271	County of Marin	Refund on Civil Defense Phone	123.00
03833	Various	Minto & Wilkie	Insurance	1,821.48
03834	Various	Pacific Telephone & Telegraph Co.	Service	299.46
03835	Various	Pacific Gas & Electric Co.	Service	550.95
03836	445-22	Pacific Gas & Electric Co.	Street Lighting	1,564.77
03838	432-16	Calif. FireChiefs' Assn.	Dues	10.00
03839	411-21	Franchini's Chateau	Mayors' & Councilmen's Meeting	50.00
03840	Various	City of San Anselmo	Petty Cash	95.50
03841	Various	M. Dos Reis, Postmaster	Imprinted Envelopes	300.50
03844	G-203-A	Wells Fargo Bank	Tax Withheld	5,145.88
03813-03845	G-203-C	State Employees' Retirement System	Retirement Contribution	5,455.39
03846	Various	California Physicians' Service	Health Insurance	1,093.70
03847	Various	Lucy Palo, Library Cashier	Petty Cash	66.31
03848	G-211	County of Marin	Animal Licenses	32.00
03849	442-14	Minto & Wilkie	Insurance	19.19
03850	432-24	Marin Municipal Water District	Service	250.00
	471-30	Gaylor Bros., Inc.	Supplies	25.48
	471-23	Gunther Hagel	Janitorial Service - Library, February	135.00
	471-41	Carl J. Leibel, Inc.	Books	56.05
	471-42	San Francisco News Co.	Books	129.20
	471-41	Sather Gate Book Shop	Books	241.64
	432-33	E. B. Abbett Co.	Batteries	8.09
	442-11	Edward R. Bacon Co.	Grader Part	19.87
	412-11	Best Buy Transmissions	Service	12.88
	432-11	Betts Steel & Wire Co., Inc.	Springs for Brake Shoe	9.36
	Various	Bianco Motors	Auto Parts	38.55
	Various	Brandon Tire Supply	Tires & Service	86.33
	430-12	R. R. Buchignani	Car Allowance - February, 1964	50.00

I hereby certify that Resolution No. 998 was duly passed and adopted at a regular meeting of the San Anselmo City Council held March 10, 1964 by the following vote:

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

Anita Cannon, City Clerk

WARRANT

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421-30	Burroughs Corp.	Supplies	116.73
Various	California Linen Supply Inc.	Service	34.43
432-11	Coast Apparatus Inc.	Throttle	23.40
442-20	California State Personnel Board	Service	18.12
Various	County of Marin	Service	174.35
Various	Guthbert's	Supplies & Prints	42.37
230-11	De Long Chevrolet, Inc.	Auto Parts	146.23
441-40	Dieterich - Post Co.	Map Measure	12.48
442-33	Duffy Bros.	Supplies	53.51
430-17	Fashion Clothing Co.	Uniform for Edward J. Tyrrell	80.00
Various	Ferrari's Stationery	Office Supplies	37.07
421-23	Ganther Hagel	Janitorial Service - City Hall, February	148.00
442-33	Hawkins-Hawkins Co., Inc.	Supplies	481.23
442-33	Hein Bros. Basalt Rock Co.	Materials	1,463.61
442-33	Hutchinson Co.	Materials	647.86
Various	Independent Journal	Advertisements	21.89
450-33	Industrial Coat & Apron Supply Co.	Service	7.60
481-16	Int'l. City Managers' Assn.	Book	7.50
430-33	Jack's Drug Store	Batteries	10.92
430-11	Lou's Wheel Alignment & Brake Service	Repairs	10.00
Various	Marin County Disaster & Civil Defense	Truck & Supplies	186.15
442-33	Medison Chemical Corp.	Supplies	36.63
421-15	T. A. Mc Christy Co., Inc.	Service Thermo-Fax Machine	14.23
442-33	Mc Phail's Inc.	Materials	154.02
Various	National Parts Co.	Auto Parts	64.75
432-33	North Bay Oxygen Co.	Supplies	23.42
Various	Northern California Publishing Co.	Legal Notices	899.70
430-11	Dudley Perkins Co.	Service & Repairs	31.36
430-33	Photo Shop	Prints	9.60
481-12	Frank L. Quinn	Car Allowance - February, 1964	50.00
421-30	Ray's Office Machine Service	Service & Supplies	26.54
430-20	John E. Reid & Associates	Polygraph Examination	50.00
442-33	Reliable Hardware & Steel Co.	Shovels	19.56
442-20	Ross Valley Medical Center	Eye Examination for R. Duranto	12.50
Various	San Anselmo Auto Parts	Supplies	11.68
432-15	San Anselmo Paint Center	Paint	11.46
433-20	Sohner Tree Service, Inc.	Weed Spraying	786.00
Various	Standard Oil Co.	Gasoline	655.99
432-33	Sunset Towel Supply Co.	Service	7.00
430-11	Tacchi Bros.	Parts	112.56
Various	Tamalpais Electric Co.	Supplies	24.24
481-33	Tavaglia - Brusati	Supplies	150.28
430-33	Uarco Inc.	Citations	123.03

\$ 51,823.32