

CITY OF SAN ANSELMO

AUGUST 1964


RESOLUTION NO. 1025

WARRANT	ACCOUNT	TO WHOM ISSUED	PURPOSE FOR WHICH DRAWN	AMOUNT
01315	All Depts.	City of San Anselmo	Net Payrolls August 1964	\$ 30,105.82
01293	G-210	Brodarick Invest. Co	Refund Street Opening #1097	200.00
01294	G-124	Internal Revenue Service	Income Tax	62.42
01338	h30-12	E. R. Buchignani	Car Allowance, July 1964	37.10
01339	h30-12	Frank L. Quinn	Car Allowance, July 1964	50.00
0140	Various	City of San Anselmo	Potty Cash	86.75
01359	G-210	Ernest Cigaro & Sons	Street Opening Refund	61.76
01360	G-210	R. Toquinto	Street Opening Refund	96.42
01361	Various	P. G. & E.	Service	529.20
01362	Various	P. T. & T.	Service	334.31
01364	Various	California Physicians' Service	Health Insurance	1,141.99
01365	G-2030	State Employees' Retirement	Retirement Cont.	1,624.45
01366	Various	State Employees' Retirement	Retirement Cont.	4,225.21
01367	G-203A	Wells Fargo Bank	Income Tax Withheld	4,302.64
01368	G-211	County of Marin	Animal License, August	1,900.50
01369	G-271	Chester Dgner	Refund, Use Permit	30.00
01370	h32-24	Marin Municipal Water Dist.	Hydrant Flat Rate	253.00
01371	L-210, h71-16, h71-30	Lucy Pale, Library Cashier	Potty Cash	67.91
01372	h45-22	P G & E	Street Lighting	1,464.96
	h71-16	Marian Anderson	Magazine Subscriptions	353.50
	h71-41	Douleday & Co	Subscription books	27.30
	h71-20	Foster & Futernick Co	Rebinding books	34.52
	h71-40	Gaylord Bros. Inc	Card Cabinet	171.60
	h71-23	Gunther Hagel	Janitorial Service August	135.00
	h71-41	Carl J. Leibol	Books	53.96
	h71-41	S. F. News	Books	173.85
	h71-41	Sather Gate Book Shop	Books	4.34
	h71-41	West Coast Library Service	Books	222.60
	h71-33	The H.W. Wilson Co	Catalog Cards	13.40
	h21-30, h47-30	Academy Press	Supplies	70.93
	h32-33	Albro Fire Equip. Co.	Cartridge refills	7.49
	h47-16	Associated Plumbing Contractors	Code Book	3.64
	h42-33	George I. Avery	Broom Wire	676.00
	Various	Brandon Fire Supply	Supplies	203.77
	h30-11	Beet Bay Transmissions	Overhaul transmission	151.89
	h32-33, h50-33	California General Linen Supply	Supplies	35.93
	h61-15	H.V. Carter	Supplies	22.36

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442-33	Cangros Gravel & Fuel Co.	Supplies	\$ 102.96
Various	County of Marin	Radio Service	151.35
Various	Cuthbert's	Prints & Supplies	16.61
430-11	DeLong's	Supplies	82.88
421-23	Drake-Ad Signs	Sign	22.88
442-33, 443-45	Fairfax Lumber Co	Materials	231.44
421-30	Ferrari's	Supplies	37.82
421-23	Ganther Nagel	Janitorial Service, August	118.00
442-33	Guthinson	Supplies	666.90
446-20	G. M. Hyams	Repair Signal Controller	15.00
413-10	Independent-Journal	Advertising	51.92
450-33	Industrial Coat & Apron Supply Co	Supplies	9.50
447-16	Intern'l Conference of Bldg. Officials	Membership	40.00
442-11	Marin Rubber & Supply	Hydraulic Hoses	36.83
430-11	McDougal & Glaser	Servicing 3 wheeler	7.50
430-11	Motor Parts Service	Filters	3.99
Various	National Auto Parts	Supplies	265.32
413-10, 418-10	Northern Calif. Publishing	Advertising	286.50
430-16	Nor. Calif. Safe & Burglary Assoc.	Subscription	21.00
430-11	Dudley Perkins Co.	Repair, Service Motorcycle	17.15
481-12	Frank Quim	Car Allowance, August	50.00
Various	Ray's Office Machine	Services	67.82
432-11	Rossi Garage, Inc	Repairs	401.82
430-11, 432-11, 442-11	San Anselmo Auto Parts	Supplies	70.23
432-33, 481-23	San Anselmo Hardware Co	Supplies	12.67
430-11	Signal Oil Co.	Turbine Oil	48.33
Various	Standard Oil Co.	Supplies	235.10
430-33	Tamalpais Electric Co	Batteries	17.07
443-45-20	Testing and Controls, Inc.	Test Cyls Report	300.50
421-30	Thermo-Fax	Supplies	103.73
432-33, 442-11	Steve Zappetti	Supplies	27.98
Total			\$ 52,526.32

I hereby certify Resolution No. 1025 was duly passed and adopted at a regular meeting of the San Anselmo City Council held September 8, 1964 by the following vote:

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


 Anita Gannon, City Clerk