

CITY OF SAN ANSELMO

OCTOBER 1964

RESOLUTION NO. 1030

<u>WARRANT</u>	<u>ACCOUNT</u>	<u>TO WHOM ISSUED</u>	<u>PURPOSE FOR WHICH DRAWN</u>	<u>AMOUNT</u>
0445 & 04517	All Depts.	City of San Anselmo	Net Payrolls, October 1964	\$30,877.14
0447	Various-	City of San Anselmo	Petty Cash	113.85
04503	430-23	Joe Feig	Material & Painting	20.75
04504	Various	Pacific T & T	Service	392.36
04506	432-24	Marin Municipal Water Dist.	Hydrant Rate	253.00
04508	Various	Pacific Gas & Electric	Service	461.99
04509-04512	G-210	James L. Warren, et al.	Street Opening Refunds	233.88
04513	481-12	Frank L. Quinn	Car Allowance, September 1964	50.00
04514	418-30	C.W. Hunt & Son	Supplies	3.12
04515	411-21	City of Belvedere	Mayors' & Councilmen's Meeting	20.00
04516	445-22	Pacific Gas & Electric	Service	1,464.96
04518	G-203-C	State Employees' Retirement System	Retirement Contribution	1,659.75
04519	Various	State Employees' Retirement System	Retirement Contribution	4,243.40
04520	G-203-A	Wells Fargo Bank	Income tax withheld-October	4,272.05
04521	Various	California Physicians' Service	Health Insurance	1,167.39
04522	G-211	County of Marin	Animal License - October	103.00
04523	Various	Lucy Palo, Library Cashier	Petty Cash	70.32
	471-20	Foster & Futernick Co	Book Binding	155.57
	471-23	Gunther Hagel	Janitorial Service-October	135.00
	471-41	Carl J. Leibel	Books	212.39
	471-41	Marquis Publications	Books	44.20
	471-41	San Francisco News Co	Books	225.69
	447-30	Academy Press	Printing	56.16
	421-15	Allen Heating & Sheet Metal	Services	16.50
	442-11	Edward R. Bacon	Parts	26.84
	430-11	Best Buy Transmissions	Services	32.50
	Various	Brandon Tire Supply	Tires & Repairs	47.08
	432-33, 450-33	Calif-General Linen Supply	Supplies	28.52
	432-33	Capital Fire Equip. Co.	Supplies	14.28
	481-23	Cimino Electric Co.	Services	214.35
	421-20	David G. Cohn	Appraisal Fee	250.00
	442-11	Contractor Machinery Co	Supplies	147.12
	Various	County of Marin	Services	161.63
	442-20	County of Marin	Dumping	22.00
	441-30, AD 1964-1	Guthbert's	Prints, etc.	25.74
	432-33	Davis Equipment Co	Service	5.20

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	430-11	DeLong Chevrolet Co.	Service, Supplies	34.52
	442-11	Duffy Bros.	Oxygen	15.48
	442-33	Fairfax Lumber Co.	Supplies	7.18
	Various	Ferrari's Stationery	Supplies	33.03
	430-33	R.G. Fontana & Son	Printing Supplies	21.84
	481-23	Garden House Products	Time Motor	10.35
	421-23	Gunther Hagel	Janitorial Service-October	148.00
	442-33	Hutchinson Co.	Materials	356.49
	450-33	Industrial Coat & Apron Supply	Supplies	5.70
	430-16	International Asso. Chiefs of Police	Membership Dues	20.00
	432-11	J & B Ford Sales	Supplies	9.30
	422-20	Lindquist, von Husen & Joyce	Audit	1,350.00
	443-45	Marin Municipal Water Dist.	Install Hydrant	1,102.48
	481-15	Marin Rubber Supply	Service, Supplies	4.41
04442	491-46	Marin Title Guaranty	Parcel 5, Sorich Property	4,222.33
	442-20	McAllister Tree Service	Remove tree	22.50
	442-33	McPhail's, Inc.	Materials	151.12
	432-15	North Bay Elec. Co.	Services	127.53
	418-10	Northern Calif. Pub. Co.	Advertising	27.00
	Various	National Parts Co.	Supplies	146.03
	432-11	Parks Auto Electric	Supplies	22.19
	430-11	Dudley Perkins Co.	Material, Service	38.09
	430-33	The Photo Shop	Film, etc.	7.52
	481-12	Frank L. Quinn	Car Allowance, October 1964	50.00
	Various	Ray's Office Machine	Services	28.55
	432-11	Ross Automotive Service	Services	86.42
	Various	San Anselmo Auto Parts	Supplies	97.25
	442-33, 481-23	San Anselmo Hardware	Supplies	44.70
	G-201	Seagrave Pac. Corp.	Replace Motor, Fire Engine	2,648.15
	432-11, 442-11	Signal Oil Co.	Supplies	59.16
	442-20	Sohner Tree Service	Remove tree	17.50
	Various	Standard Oil Co.	Gasoline	234.05
	421-23	Sunnyside Nursery	Supplies	20.38
	430-23, 430-33	Tamalpais Electric Co.	Supplies	82.73
	481-33	Tavoggia-Brusati	Supplies	29.64
	443-45	Testing and Controls, Inc.	Testing, Report	249.50
	430-23	A. Von Rotz	Patching, Police Dept.	17.75
			TOTAL	58,776.60

I hereby certify that Resolution No. 1030 was duly passed and adopted at a regular meeting of the San Anselmo City Council held on the 10th day of Nov. 1964 by the following vote:

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

Anita Garza City Clerk