

CITY OF SAN ANSELMO

NOVEMBER 1964

RESOLUTION NO. 1034

<u>WARRANT</u>	<u>ACCOUNT</u>	<u>TO WHOM ISSUED</u>	<u>PURPOSE FOR WHICH DRAWN</u>	<u>AMOUNT</u>
04525 & 04596	All Depts.	City of San Anselmo	Net Payrolls, November 1964	31,306.32
04547	491-46	County of Marin	Taxes 1964-65, Sorich property	255.28
04586	442-45	John H McCosker, Inc	Progress payment, Caletta Bridge	935.80
04587	Various	City of San Anselmo	Petty Cash	134.37
04588	Various	Minto & Wilkie	Insurance	771.25
04590	Various=	Pacific Telephone	Service	345.24
04591	Various	Pacific Gas & Elec.	Service	413.83
04592	Various	Marin Municipal Water District	Service	2,629.34
04593	430-21	S.N. Serio	Transportation for Prisoner	62.28
04594	430-17	Wm. Cann	Clothing Allowance	50.00
04595	445-22	Pacific Gas & Elec	Service	1,479.10
04597	Various	California Physicians' Service	Health Insurance	1,137.62
04598	G-203-C	State Employees' Retirement System	Retirement Contribution	1,680.96
04599	Various	State Employees' Retirement System	Retirement Contribution	4,360.84
04600	Various	Wells Fargo Bank	Income Tax Withheld	4,347.56
04601	G-211	County of Marin	Animal License	34.00
	471-41	Doubleday & Co.	Books	27.30
	Various	Lucy Palo, Library Cashier	Petty Cash	57.67
	471-41	Library Associates	Books	119.34
	471-23	Gunther Hagel	Janitorial Service, November	135.00
	471-41	Carl J Leibel	Books	76.42
	471-23	San Anselmo Garbage Disposal	Service	11.25
	471-41	Sather Gate Book Shop	Books	11.94
	471-41	San Francisco News Co	Books	337.96
	447-30	Academy Press	Printing	27.87
	430-20	J. J. Alderson, M.D.	Physical Exan.	10.00
	442-11	Edward R. Bacon	Parts	19.74
	442-11	Bottarini & Ratto	Auto Parts	45.52
	Various	Brandon Tire Co	Tires & Repairs	165.17
	421-30	Burrroughs Corp.	Supplies	349.32
	430-33	George F. Cake Co	Supplies	52.32
	432-16	Dept. Calif. Highway Patrol	Handbook	2.00
	432-33, 450-33	Calif. General Linen Supply	Supplies	31.23
	Various	County of Marin	Services	243.86
	442-20	County of Marin	Dumping	7.25
	448-30, 441-30, 447-33	Cuthbert's	Prints, etc.	14.63

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430-11	DeLong Chevrolet Co	Service, Supplies	137.52
Various	Ferrari's Stationery	Supplies	42.62
421-30	R. G. Fontana & Son	Printing	35.88
421-23	Gunther Hagel	Janitorial Service, November	148.00
442-33	Hawkins-Hawkins Co	Traffic Paint	303.71
442-33	Hutchinson Co	Materials	167.19
421-10	Independent-Journal	Advertising	19.32
450-33	Industrial Coat-Apron Supply Co	Supplies	9.50
430-16	International Assoc. of Chiefs of Police	Membership, November	20.00
G-201	International Conference, Bldg. Officials	Supplies	52.21
421-20, PR-201	Wm. Kapronas	Services	1,000.00
443-45	Marin-Neon Company	Services	96.00
442-33	Marin Surplus Store	Supplies	91.38
Various	National Parts Co	Supplies	62.20
481-16	National Recreation Assoc.	Subscription, Services	10.00
442-33	Nerviani Supply Co	Supplies	167.44
432-15, 442-33	Ernst Ongaro	Supplies	40.98
430-11	Dudley Perkins Co	Materials, Services	23.32
481-12	Frank L. Quinn	Car Allowance October & November	100.00
442-11	Ricker Machinery Co	Parts	50.96
430-11, 432-11, 442-11	San Anselmo Auto Parts	Parts	35.45
432-23	San Anselmo Garbage Disposal	Service	21.70
430-23	San Anselmo Hardware Co	Supplies	13.01
421-10	San Francisco Examiner	Advertising	37.24
432-11	Signal Oil Co.	Supplies	26.08
Various	Standard Oil Company	Gasoline	610.78
432-33	Sunset Towel Supply Co	Supplies	7.00
443-45	Testing & Controls, Inc	Soil Testing	216.00
421-30	Thermo-Fax Sales Inc.	Supplies	103.85
430-16	West Publishing Co	Books	117.00
442-11	Gar Wood Industries	Parts	113.52
432-11	Steve Zappetini & Son	Parts	5.29

I hereby certify that Resolution No. 1034 was duly passed and adopted at a regular meeting of the San Anselmo held December 8, 1964 by the following vote:

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

TOTAL \$55,574.73

Anita Gannon, City Clerk