

CITY OF SAN ANSELMO

DECEMBER 1964

RESOLUTION NO. 1036

<u>WARRANT</u>	<u>ACCOUNT</u>	<u>TO WHOM ISSUED</u>	<u>PURPOSE FOR WHICH DRAWN</u>	<u>AMOUNT</u>
04670 & 04710	All Depts.	City of San Anselmo	Net Payrolls, December 1964	30,261.55
04604	421-30	Postmaster, San Anselmo	Window envelopes, stamped	57.20
04605	G-271	Monaco Homes	Refund of fee paid in error	15.00
04606	G-210	Ribeiro & Watson	Street Opening refund	21.68
04607	G-210	Clem McMartin	Street Opening refund	126.28
04609	411-21	City of Larkspur	Mayors' & Councilmen's meeting	20.00
04643-04648	G-210	Larry Vantrease, et al	Street Opening refunds	182.54
04666-04669	G-210	Commins Plumbing Co., et al	Street Opening refunds	19.35
04671	Various	Postmaster, San Anselmo	Imprinted Envelopes	300.50
04672	Various	City of San Anselmo	Petty Cash	90.76
04673	Various	Pacific Gas & Electric	Service	500.03
04674	432-24	Marin Municipal Water District	Service	257.50
04675	412-21	League of California Cities	Spring Meeting	10.00
04676-04688	430-17	Raymond R. Buchignani, et al	Clothing Allowances	780.00
04689	445-23	Pacific Gas & Electric	Locate & Repair trouble - street light	33.23
04690-04707	432-17	Francis A. Sousa, et al	Clothing Allowances	1,080.00
04708	Various	Pacific Telephone Company	Service	359.23
04709	Various	Pacific Gas & Electric	Service	1,600.98
04711	Various	Lucy Palo, Library Cashier	Petty Cash	53.41
04712	Various	California Physicians' Service	Health Insurance	1,098.07
04713	G-203-C	State Employees' Retirement System	Retirement Contribution	1,661.44
04714	Various	State Employees' Retirement System	Retirement Contribution	4,300.97
04715	G-203-A	Wells Fargo Bank	Federal Tax Return	4,173.40
04716	G-211	County of Marin	Animal Licenses	27.50
04717	430-21	Sgt. A. Howenstein	Supervisory School	12.75
	471-33	Bro-Dart Industries	Foldon Book Covers	44.20
	471-30	R. G. Fontana & Son	Envelopes printed	37.65
	471-23	Gunther Hagel	Janitorial Services-Dec.	135.00
	471-23	Jackson Pest Control	Ants - Oct., Nov., Dec.	6.75
	471-41	Carl J. Leibel	Books	247.98
	471-41	Library Associates	Books	8.27
	471-30	Maggi's Flowers	Christmas Wreathes - Library	31.24
	471-23	Ernest Ongaro	Service & Clean Sump pump	23.40
	471-41	The San Francisco News Company	Books	345.94
	471-23	Tamalpais Electric Co.	Replacing lamps and lamps	82.37

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418-16	American Planning and Civic Association	Subscription	10.00
442-33	George L. Avery	Bass Fibre	275.60
442-11	Edward R. Bacon Company	Parts	91.01
430-33	Bass-Mollett	Venti-Breathers	14.33
432-11	Best Buy Transmissions	Services	78.09
412-11	Brandon Tire Supply, Inc.	Tires & Repairs	54.74
430-12	R. R. Buchignani	Car Allowance 12-16-64 - 12-31-64	25.00
421-30	Burroughs Corporation	Business Forms	4.74
430-33	George F. Cake Co.	Evidence Bags	21.20
432-33	California Correctional Industries	Supplies	45.54
432-33 & 450-33	California General Linen Supply, Inc.	Supplies	41.21
442-33	Gangros Gravel & Fuel Co.	Concrete	34.53
481-23	Casper's La Siesta	Lenses - fountain	8.32
481-20	Calif. State Personnel Board	Parks & Recreation Director	38.78
Various	County of Marin	Services	182.21
442-20	County of Marin	Dumping	65.75
432-30 & 441-30	Cuthberts	Prints, etc.	27.77
430-11	D & S Garage	Tow Service	7.50
442-11	Duffy Brothers	Oxygen	25.30
441-33, 442-11 & 442-33	Fairfax Lumber Co.	Supplies	93.00
Various	Ferrari's Stationery	Supplies	32.06
441-33	Flax's	Supplies	4.26
421-30 & 430-30	R. G. Fontana & Son	Printed forms	149.34
421-23	Gunther Hagsl	Janitorial Service in Dec.	148.00
443-45	Harding Associates	Soils Tests	296.75
442-33	Hutchinson Co.	Plant Mix	197.62
421-10	Independent Journal	Advertising	19.32
450-22	Industrial Coat & Apron Supply Co.	Supplies	7.60
421-10	League of California Cities	Annual Service Charge	545.00
442-33	McPhail's Inc.	Cement & Concrete Mix	36.19
491-46	Marin Title Guaranty Co.	Title Insurance Premium	105.50
432-16	Marin County Association of Fire Depts., Inc.	Dues	6.10
Various	Minto & Wilkie	Insurance	8,224.99
432-16	National Fire Protection	Handbooks & Manuals	46.01
430-11 & 442-11	National Parts Co.	Parts	98.09
418-30	Office of Procurement	Publication	2.08

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413-10 & 418-10	Ross Valley Times	Publication	138.00
442-11	Parks Auto Electric	Supplies & Service	7.63
430-11	Dudley Perkins Co.	Parts	2.34
430-33	The Photo Shop	Processing	24.17
481-12	Frank L. Grinn	Car Allowance, December	50.00
421-15	Ray's Office Machine	Service	19.52
G-210	Rich Valve Company	Hose Connection & Hydrant	176.70
432-15	Robertson's Radio & T. V. Service	Tubes	9.00
Various	San Anselmo Auto Parts	Parts	87.60
421-23	San Anselmo Hardware Company	Supplies	13.01
Various	Standard Oil Co.	Gasoline	812.75
432-33	Sunset Towel Supply Co.	Supplies	7.00
Various	Tamalpais Electric Co.	Supplies	97.20
430-33	Western Sport Shop	Ammunition issued for inspection	18.20
442-11	Steven Zappetini & Son, Inc.	Parts	56.82
		TOTAL	\$60,589.64

I hereby certify that Resolution No. 1036 was duly passed and adopted at a regular meeting of the San Anselmo City Council held on the 12th day of January 1965 by the following vote:

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

 Anita Gannon, City Clerk