

CITY OF SAN ANSELMO

RESOLUTION NO. 965

MONTH OF JULY, 1963

<u>WARRANT</u>	<u>ACCOUNT</u>	<u>TO WHOM ISSUED</u>	<u>PURPOSE FOR WHICH DRAWN</u>	<u>AMOUNT</u>
03218-03228	All Depts.	City of San Anselmo	Net Payroll 7/1 - 7/31/63	\$ 27,395.20
03158	GA-210	Ronald E. Diard	Refund Street Opening Deposit	25.00
03219	GA-271	State Compensation Insurance Fund	Refund of Overpayment	20.00
03220	430-14	Erlanger, Reed, Dinner & Meyer	Police Reserve Insurance	120.00
03221	443-46	Marin Title Guaranty Co.	Purchase of Parcel No. 8 of the Perry Property	10,492.50
03222	430-21	William Cann	Police Academy Expenses	20.00
03223	430-21	Ronald Averiette	Police Academy Expenses	46.40
03224	Various	City of San Anselmo	Petty Cash	92.93
03225	Various	Pacific Telephone & Telegraph Co.	Service	352.03
03226	Various	Marin Municipal Water District	Service	265.90
03227	Various	Pacific Gas & Electric Co.	Service	1,946.50
03229-03230	Various	State Employees' Retirement System	Retirement Contributions	4,887.61
03231	GA-203A	Wells Fargo Bank	Tax Withheld, July, 1963	5,169.42
03233	Various	California Physicians' Service	Health Insurance	1,052.68
03234	421-08	Hansell Associates	Temporary Employee	37.50
03235	Various	City of San Anselmo	Petty Cash	92.27
03236	Various	Marin Municipal Water District	Service	261.22
	471-16,30	Lucy Palo, Library Cashier	Petty Cash	55.89
	471-20	Foster & Futernick Co.	Books Rebound	34.98
	RA-201	Great Books of the Western World	Books	309.92
	471-23	Gunther Hegel	Janitorial Service - Library, July	135.00
	471-41	Carl J. Leibel, Inc.	Books	50.01
	RA-201	J. T. Miller	Book	6.49
	471-41	National Geographic Society	Books	28.25
	471-41	Sather Gate Book Shop	Books	138.38
	471-23	Sunnyside Nursery	Insecticide	4.36
	447-30	Academy Press	Electrical Inspection Forms	43.11
	442-33	George L. Avery	Cutter Broom Wire	358.80
	442-33	B - Line Express	Freight Charges	4.90
	Various	Brandon Tire Supply	Tires for Grader et al	798.28
	432-15	Ray Brusati Auto Top Shop	Repair Hose Covers	7.50
	430-12	R. R. Buchignani	Car Allowance	50.00
	GA-201	Burroughs Corp.	Encumbrance Records	109.54

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GA-201	California Correctional Industries	Mattresses	293.28
GA-201	California Equipment Co.	Auto Parts	29.83
Various	California-General Linen Supply Inc.	Service	37.94
Various	California State Auto. Assn.	Service	28.00
Various	California State Personnel Board	Civil Service Examinations	330.16
Various	County of Marin	Service	208.04
442-11	Contractors Machinery Co.	Sweeper Parts	62.12
481-33	Creative Merchandisers	Supplies	22.47
Various	Guthbert's	Blueprints	39.97
430-11	Davis Saw Service	Rental of Equipment	7.14
441-30, 33, 40	Dieterich-Post Co.	Drawing Table etc.	172.85
442-33	Duffy Bros.	Oxygen & Acetylene	15.48
481-23	Fairfax Lumber Co.	Supplies	5.94
Various	Ferrari's Stationery	Supplies	78.80
432-15	Graybar Electric Co., Inc.	Electrical Supplies - Alarm System	208.95
421-23	Gunther Hagel	Janitorial Service - City Hall, July	148.00
430-33	Herb's Uniform Co.	Emblems	208.10
481-23	Bob Herman	Turf Mixture	36.40
442-33	Hitchinson Co.	Materials	843.64
443-45	G. M. Hyams	Service	46.30
421-20	Independent Journal	Civil Service Examination Ads	144.48
450-33	Industrial Coat & Apron Supply Co.	Service	9.50
481-33	Ludins Art Center	Supplies	14.87
421-30	Maggi's Flowers	Flowers for Mrs. Fumeo's Funeral	6.20
418-40	Marin County Office Equipment Co.	Typewriter & Stand	242.03
432-15	Marin Shoe Service	Repair Work Belts	10.00
432-33	North Bay Oxygen Co.	Supplies	7.70
430-16	No. Calif. Safe & Burglary Assoc.	Annual Subscription	24.00
442-33	Mc Phail's Inc.	Materials	763.29
Various	National Parts Co.	Automotive Parts	97.48
Various	Northern Calif. Publishing Co.	Publications	347.50
430-11	Dudley Perkins Co.	Service & Repair	14.01
430-33	Photo Shop	Supplies	7.50
442-11	Preston Automotive Center	Engine and Cable	62.54
481-12	Frank L. Quinn	Car Allowance	50.00
421-30	Ray's Office Machine Service	Repair	6.00
442-33	Reliable Hardware & Steel Co.	Supplies	144.76
Various	San Anselmo Auto Parts	Supplies	34.88
421-23	San Anselmo Floor Covering Co.	Replace Worn Tile in City Office	14.75
Various	San Anselmo Hardware Co.	Skill Saw & Misc. Hardware	121.52

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421-10	San Francisco Examiner	Ad for Street Foreman	128.52
432-33	Sonoma Linen Service	Service	11.00
GA-201	Sohner Tree Service, Inc.	Elm Tree Spraying	631.00
442-22	Nick Sorich	Water Service - July	1.50
Various	Standard Oil Co.	Gasoline	313.95
481-23	Sunnyside Nursery	Plants	24.96
Various	Tamalpais Electric Co.	Supplies	6.28
481-23	Tavaglia - Brusati	Supplies	17.94
421-30	Thermo-Fax Sales Inc.	Service & Supplies	21.44
442-11	Steve Zappetini & Son, Inc.	Supplies	77.34

\$ 60,597.92

I hereby certify that Resolution No. 965 was duly passed and adopted at a regular meeting of the San Anselmo City Council held on August 13, 1963 by the following vote:

Ayes Councilmen: Clute, Capurro, Smith

Noes Councilmen: None

Absent Councilmen; Reichmuth, Franchini

Anita Gannon
City Clerk