

CITY OF SAN ANSELMO

RESOLUTION NO. 970

MONTH OF AUGUST 1963

<u>WARRANT</u>	<u>ACCOUNT</u>	<u>TO WHOM ISSUED</u>	<u>PURPOSE FOR WHICH DRAWN</u>	<u>AMOUNT</u>
03255, 03320	All Depts.	City of San Anselmo	Net Payrolls, 8/1 - 31/63	\$27,463.10
03256	421-08	Hansell Associates	Temporary employee	92.50
03295	Various	Petty Cash	Petty Cash	83.20
03307	442-20	Ross Valley Medical Clinic	Examination, R. Duranto	15.00
03309	CGT-102	Bank of America	Time deposit	41,250.00
03310	GA-210	Harlan Floyd Associates	Refund, excavation bond	500.00
03311	421-08	Hansell Associates	Temporary employee	112.50
03312	Various	Minto & Wilkie Insurance Agency	Fire insurance	642.39
03313	444-16	International City Managers' Assn.	Publication	7.50
03314	411-21	City of San Rafael	Mayors' & Councilmen's meeting	15.00
03315	421-10	San Anselmo Chamber of Commerce	Annual subvention	500.00
03316	Various	Pacific Telephone	Service	325.87
03317	GA-271	R. E. Nolan & Son	Refund	15.00
03319	Various	Pacific Gas & Electric Co.	Service	2,011.51
03321, 03322	Various	State Employees' Retirement System	Deductions & Contributions	4,909.25
03323	Various	California Physicians' Service	Health Insurance	1,056.28
03324	GA-203A	Wells Fargo Bank	Income tax withheld	5,193.30
03325	GA-211	County of Marin	Animal licenses	1,768.00
03326	432-24	Marin Municipal Water District	Hydrant flat rate	248.50
	GA-201	Albro Fire Equipment Co.	Hydrant parts	56.08
	432-11	Best Buy Transmissions	Repairs	143.76
	442-11	Bianco Motors	Parts	40.75
	430-11, 441-11	BrandonFire Supply	Tires & repairs	32.52
	430-12	R. R. Buchignani	Car allowance, August	50.00
	432-33	California Equipment Co.	Manual	1.73
	432-33, 450-33	California-General Linen Supply Co., Inc.	Service	31.55
	432-20, 442-20	California State Personnel Board	Services	101.76
	442-33	Christy Concrete Products, Inc.	Boxes & lids	33.70
	444-45	Collins-Marlow Supply Co.	Pipe	6.64
	Various	County of Marin	Radio & teletype	151.26
	442-33, 442-42	County of Marin	Truck, tanks & webbing	226.75
	441-30, 443A	Guthbert's	Prints	50.78
	430-11	DeLong Chevrolet, Inc.	Parts	58.81
	441-30	Dietrich-Post Co.	Pointer	1.85
	442-33	Drake-Ad Signs	Signs	24.96

I hereby certify that Resolution No. 970 was duly passed and adopted at a regular meeting of the San Anselmo City Council held September 10, 1963 by the following vote:

Ayes	Clute, Capurro, Reichmuth, Franchini, Smith
None	"
Absent	"

Anita Gannon
Anita Gannon, City Clerk

WARRANT

<u>ACCOUNT</u>	<u>TO WHOM ISSUED</u>	<u>PURPOSE FOR WHICH DRAWN</u>	<u>AMOUNT</u>
442-33	Fairfax Lumber Co.	Lumber	13.98
430-40, 441-30	Ferrari's Stationery	Chairs & supplies	88.78
421-23, 471-23	Gunther Hagel	City Hall & Library, August	283.00
442-33	Hawkins-Hawkins Co., Inc.	Signs	62.15
442-33	Hein Bros. Basalt Rock Co.	Crushed rock	381.10
442-33	Hutchinson Co.	Materials	761.71
445-23	G. M. Hyams	Signal repairs	32.00
450-33	Industrial Coat & Apron Supply Co.	Service	7.60
412-11	U. & B. Ford Sales	Parts	9.78
430-33	Meck Photo Service	Photos	10.40
442-33	Marin Color Service	Hose	14.28
432-33	Marin Supply Co.	Cleaning supplies	33.28
443-46	Marin Title Guaranty Co.	Perry Parcel #8	95.00
430-33	B. Meyer	Practice ammunition	247.48
Various	National Parts Co.	Auto parts	305.56
413-10, 418-10	Northern California Publishing Co.	Notices	120.00
441-30	Oglesby-Jacobs & Wickham	Drawings	2.25
430-11	Dudley Perkins Co.	Cycle service	11.67
481-12	Frank L. Quinn	Car allowance, August	50.00
421-15, 430-15	Ray's Office Machine Service	Typewriters	11.25
442-33	Reliable Hardware & Steel Co.	Pipe	125.58
430-11, 442-11	San Anselmo Auto Parts	Parts	85.55
432-33, 481-33	San Anselmo Hardware Co.	Flashlights, toilet tissue	26.12
421-10	San Francisco Chronicle	Notices	139.80
433-20	Schner Tree Service, Inc.	Spraying poison oak	30.00
442-22	Nick Sorich	Water	4.50
Various	Standard Oil Co.	Gasoline	460.26
442-23	Sunnyside Nursery	Spray	15.30
430-11	Tacchi Bros.	Parts & repairs	15.25
445-23, 471-23	Tamalpais Electric Co.	Repairs	38.05
432-33	Western Fire Equipment Co.	Supplies	27.25
442-11	Steve Zappetini & Son, Inc.	Angle iron	31.10
430-33	The Photo Shop	Photo service	2.07
Various	Lucy Palo, Library Cashier	Petty cash	57.63
471-16	Marian Anderson	Magazine subscriptions	348.50
471-41	Doubleday & Co., Inc.	Books	27.30
471-30	R. G. Fontana & Son	Envelopes	22.98
471-20	Foster & Futernick Co.	Rebinding	11.09
471-41, RA-201	Carl J. Leibel	Books	54.03
471-41	Pickwick Bookshop	Books	94.62
471-41, RA-201	Sather Gate Book Shop	Books	249.08
RA-201	Silver Burdett Co.	Books	3.19

Total \$91,632.32