

CITY OF SAN ANSELMO

RESOLUTION NO. 988

MONTH OF DECEMBER, 1963

<u>WARRANT</u>	<u>ACCOUNT</u>	<u>TO WHOM ISSUED</u>	<u>PURPOSE FOR WHICH DRAWN</u>	<u>AMOUNT</u>
03581-03619	All Depts.	City of San Anselmo	Net Payroll 12/1 - 12/31/63	\$ 26,930.18
03580	Various	City of San Anselmo	Petty Cash	108.36
03582	G-201	Whitlow, Hoffman & Albritton	Preliminary Engineering-Parking District . .	1,500.00
03583	471-44	Robert W. Graves	Children's Library Entrance	163.80
03585	Various	City of San Anselmo	Petty Cash	92.20
03532-03612	430-17	R. R. Buchignani et al	Uniform Allowances	660.00
03613	Various	Pacific Gas & Electric Co.	Service	616.23
03614	Various	Pacific Telephone & Telegraph Co.	Service	278.20
03615	430-16	Leaders in Law Enforcement	Book	5.00
03616	445-22	Pacific Gas & Electric Co.	Service	1,591.27
03617	Various	California Physicians' Service	Health Insurance	1,063.93
03653-03654	Various	State Employees' Retirement System	Retirement Contributions	1,851.68
03655	Various	District Director of Internal Revenue	Income Tax Withheld	1,926.86
03656	G-211	County of Marin	Animal Licenses	165.50
03657	G-271	Bowman Electric Co.	Refund Permit Fee	15.50
03658	Various	City of San Anselmo	Petty Cash	162.57
03659	Various	Lucy Palo, Library Cashier	Petty Cash	50.64
	471-44	Doubleday & Co., Inc.	Books	27.30
	471-20	R. G. Fontana & Son	Printed Notices	77.38
	471-20	Foster & Futernick Co.	Books Rebound	501.68
	471-23	Gunther Hagel	Janitorial Service - Library, December . . .	163.00
	471-23	Jackson Post Control	Services	6.75
	471-41	Carl J. Leibel, Inc.	Books	229.28
	471-30	Maggi's Flowers	Xmas Decorations	29.12
	471-23	Ernest Ongaro & Sons, Inc.	Repair Sump Pump	32.30
	471-41	Sather Gate Book Shop	Books	325.77
	471-23	Sunnyside Nursery	Garden Hose	10.35
	471-23	Tampa's Electric Co.	Repair Lamp Standard	13.65
	432-23	Allen Heating & Sheetmetal	Motor for Heater	37.16
	448-16	American Planning & Civic Assn.	Dues	10.00
	Various	Arcco Drainage & Metal Products	Culverts	1,481.93
	442-20	Beacon Tree Service	Tree Removal	163.00
	430-16	Matthew Bender & Co., Inc.	Book	19.24
	430-11	Best Bu's Transmissions	Rebuilt Transmission	177.96

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Various	Brandon Tire Supply	Tires, Repairs & Service	337.98
430-12	R. R. Buchignani	Car Allowance - December, 1963	50.00
421-30	Burroughs Corp., Todd Division	Business License Forms	264.02
430-33	George F. Cake Co.	Supplies	36.35
Various	California-General Linen Supply Co., Inc.	Service	72.09
421-16	Calif. Society of Mun. Finance Officers	Dues	15.00
442-33	Calif. State Automobile Assn.	Traffic Sign Repair	17.11
442-33	Cangros Gravel & Fuel Co.	Materials	398.92
442-33	Collins-Marlow Supply Co.	Supplies	131.03
442-33	Construction Supply Corp.	Reinforcing Steel	190.58
430-20	Calif. State Personnel Board	Services	12.05
Various	County of Marin	Services	159.35
441-30	Cuthbert's	Blue Prints	26.73
442-19	Davis Equipment Co.	Equipment Rental	19.04
Various	De Long Chevrolet, Inc.	Hub Caps & Molding	13.24
441-30, 40	Dieterich-Post Co.	Filing Cases	65.25
442-33	Duffy Bros.	Supplies	24.78
Various	Ferrari's Stationery	Office Supplies	33.42
421-23	Gunther Hagel	Janitorial Service - City Hall, December	148.00
443-45	Harding Associates	Engineering Services	759.00
442-33	Hawkins-Hawkins Co., Inc.	Supplies	125.91
442-33	Henry Hess Co.	Supplies	176.54
442-33	Hutchinson Co.	Materials	117.10
445-23	G. M. Hyams	Service Traffic Signals	279.18
450-33	Industrial Coat & Apron Supply Co.	Service	9.50
421-30	International City Managers' Assn.	Performance Reports	3.00
430-33	Irvine & Jachens, Inc.	Sergeant's Badge	4.84
430-33	Jack's Drug Store	Flash Bulbs	12.48
421-10	League of California Cities	Service Charge	545.00
430-33	Mack Photo Service	Prints	15.60
442-20	Mac's Saw Service	Removal Tree Stumps	90.00
432-16	Marin Co. Assn. of Fire Depts.	Dues	6.00
432-24	Marin Municipal Water District	Service	250.00
442-33	Mc Phall's Inc.	Materials	399.69
421-15	National Cash Register Co.	Clean & Repair Adding Machine	48.34
Various	National Parts Co.	Auto Parts	81.52
Various	Northern Calif. Publishing Co.	Legal Notices	96.84
430-33	Photo Shop	Prints	11.64
442-11	Preston Automotive Center	Auto Parts	33.43
481-12	Frank L. Quinn	Car Allowance - December, 1963	50.00

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Various 442-33	Ray's Office Machine Service Reliable Hardware & Steel Co.	Blue Print Cabinet, Costumer and Service	220.85
Various 430-11	San Anselmo Auto Parts Leo F. Schwab, Jr.	Abgle Iron and misc. Hardware	116.21
442-11	Signal Oil Co.	Supplies	73.70
Various 432-33	Standard Oil Co. Sunset Towel Supply Co.	Motorcycle Repair	16.61
Various 421-30	Tacchi Bros.	Oil	24.65
Various 432-11	Tamalpais Electric Co. Thermo-Fax Sales Inc.	Gasoline	821.16
430-16	Union Oil Co. West Publishing Co.	Service	21.00
		Auto Electric Products	29.30
		Supplies	80.71
		Supplies	103.73
		Solvent	24.88
		1963 Cumulative Pocket Parts	57.72

\$ 53,374.86

I hereby certify that Resolution No. 988 was duly passed and adoptex at a regular meeting of the San Anselmo City Council held January 14, 1964 by the following vote:

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

Anita Gannon
Anita Gannon, City Clerk