

CITY OF SAN ANSELMO

RESOLUTION NO. 1000

MONTH OF MARCH, 1964

<u>WARRANT</u>	<u>ACCOUNT</u>	<u>TO WHOM ISSUED</u>	<u>PURPOSE FOR WHICH DRAWN</u>	<u>AMOUNT</u>
03909-03918	All Depts.	City of San Anselmo	Net Payroll 3/1 - 3/31/64 . . . . .	\$ 27,342.73
03851	430-21	Chester C. Orr	Juvenile Conference . . . . .	115.00
03873	432-16	Virginia Hinshaw	First Aid Text Books . . . . .	7.50
03908	Various	Minto & Wilkie	Insurance . . . . .	901.15
03910	430-16	Int'l. Assn. of Chiefs of Police	Publications . . . . .	32.00
03911	G-103	S. A. Bail Trust Fund	Augment Balance . . . . .	10.00
03912	Various	City of San Anselmo	Petty Cash . . . . .	84.91
03913	Various	Pacific Telephone & Telegraph Co.	Service . . . . .	320.75
03914	Various	Pacific Gas & Electric Co.	Service . . . . .	524.90
03915	442-53	Stanley J. Fontez, Tax Collector	Taxes on Scried Property . . . . .	491.92
03916	441-21	City of Corte Madera	Mayors' & Councilmen Meeting . . . . .	30.00
03917	445-22	Pacific Gas & Electric Co.	Street Lighting . . . . .	1,486.18
03919	Various	California Physicians' Service	Health Insurance . . . . .	1,137.62
03920	G-211	County of Marin	Animal Licenses . . . . .	27.00
03921	G-203A	U. S. Internal Revenue Service	Tax Withheld . . . . .	3,918.11
03922-03923	G-203C	State Employees' Retirement System	Retirement Contribution . . . . .	5,615.87
03924	430-21	R. R. Buchignani	Peace Officers' Assn. Conference . . . . .	150.00
03926	Various	State Employees' Retirement System	Social Security . . . . .	7,596.24
03928	Various	City of San Anselmo	Petty Cash . . . . .	119.88
03929	430-14	Minto & Wilkie	Insurance . . . . .	2.30
03930	430-21	S. N. Serio	Check Investigators' Training Institute . . . . .	125.00
03959	Various	Marin Municipal Water District	Service . . . . .	330.03
03987	432-16	Marin County Fire Chiefs' Assn.	Dues for 1964 . . . . .	10.00
03925	471-16, 30	Lucy Palo, Library Cashier	Petty Cash . . . . .	41.99
	471-23	Ganther Hagel	Janitorial Services - Library, Merch . . . . .	135.00
	471-23	Jackson Pest Control	Service . . . . .	6.75
	471-42	Carl J. Leibel, Inc.	Books . . . . .	79.88
	471-42	The San Francisco News Co.	Books . . . . .	250.53
	471-44	Sather Gate Book Shop	Books . . . . .	93.84
	471-23	Tamalpais Electric Co.	Service & Supplies . . . . .	64.22
	471-41	R. L. Polk & Co.	City Directory . . . . .	41.60

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481-20	Able Fence Co.	Post Hole Digging Machine with Operator . . . . .	30.00
447-30	Academy Press	Plumbing Permit Application Forms . . . . .	33.28
442-33	George L. Avery	Gutter Broom Wire . . . . .	401.96
Various	Blanco Motors	Auto Parts . . . . .	12.87
Various	Brandon Tire Supply	Tires & Repairs . . . . .	63.03
430-12	R. E. Buchignani	Car Allowance - March, 1964 . . . . .	50.00
421-30	Burrughs Corp. - Todd Division	Checks . . . . .	70.60
Various	California Linen Supply Co.	Service . . . . .	42.75
442-20	California State Auto. Assn.	Service . . . . .	16.00
445-15	Cimino Electric Co., Inc.	Install Traffic Signals . . . . .	2,750.00
442-11	Contractors Machinery Service	Sweeper Parts . . . . .	52.28
442-29	County of Marin	Dump Charges . . . . .	17.50
Various	County of Marin	Service . . . . .	254.35
Various	Guthbert's	Prints . . . . .	23.43
430-11	De Long Chevrolet, Inc.	Valves . . . . .	4.24
442-11	Duffy Bros.	Supplies . . . . .	27.09
Various	Fairfax Lumber Co.	Supplies . . . . .	276.52
Various	Ferrari's Stationery	Office Supplies . . . . .	127.39
Various	R. G. Fontana & Son	Printing & Supplies . . . . .	166.19
432-13	M. Greenberg's Sons, Inc.	Hydrant . . . . .	151.16
421-23	Gunther Hegel	Janitorial Service - City Hall, March . . . . .	118.00
442-33	Hawkins-Hawkins Co., Inc.	Traffic Paint & Supplies . . . . .	385.71
442-33	Hutchinson Co.	Materials . . . . .	28.20
445-23	G. M. Hymas	Service . . . . .	17.00
432-15	Ideal Motor Service	Repair Electric Drill . . . . .	10.10
443-15, 30	Independent Journal	Advertisement for Bids . . . . .	88.00
450-33	Industrial Coat & Apron Supply Co.	Service . . . . .	9.50
443-15, 30	Marinco	Blue Print Service . . . . .	114.60
421-15	Marin Co. Office Equipment Co.	Service . . . . .	8.63
Various	Mc Phail's Inc.	Materials . . . . .	662.30
430-30	L. R. Moore Stationer	Supplies . . . . .	6.24
Various	National Parts Co.	Auto Parts . . . . .	167.75
442-33	Nerviani Bros.	Top Soil . . . . .	67.96
Various	Northern California Publishing Co.	Legal Notices . . . . .	244.75
430-11	Dudley Perkins Co.	Service & Repair . . . . .	36.61
430-33	The Photo Shop	Prints . . . . .	3.03
421-16	R. L. Polk & Co.	City Directory . . . . .	41.60
481-12	Frank L. Quinn	Car Allowance - March, 1964 . . . . .	50.00
442-33	Reliable Hardware & Steel Co.	Tools & Street Brooms . . . . .	66.26
442-11	San Anselmo Auto Parts	Supplies . . . . .	10.26

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430-23	San Anselmo Hardware Co.	Supplies . . . . .	12.26
481-23	San Jose Steel Co., Inc.	Chain Link Fencing . . . . .	289.49
Various	Signal Oil Co.	Motor Oil . . . . .	300.34
Various	Standard Oil Co.	Gasoline . . . . .	982.12
481-16	State Printing Division	Books . . . . .	4.16
Various	Sunnyside Nursery	Plants & Supplies . . . . .	130.30
432-23	Sunset Towel Supply Co.	Service . . . . .	14.00
445-23	Tamalpais Electric Co.	Reflective Units . . . . .	10.84
432-11	Wagner Electric Corp.	Auto Parts . . . . .	16.66
422-15	Waller's	Calculator Serviced . . . . .	21.67
430-16	West Publishing Co.	Books . . . . .	18.72

\$ 59,420.91

I hereby certify that Resolution No. 1000 was duly passed and adopted at an adjourned meeting of the San Anselmo City Council held April 22, 1964 by the following vote:

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

Anita Gammon  
Anita Gammon, City Clerk