

CITY OF SAN ANSELMO

JUNE 1964

RESOLUTION NO. 1017

<u>WARRANT</u>	<u>ACCOUNT</u>	<u>TO WHOM ISSUED</u>	<u>PURPOSE FOR WHICH DRAWN</u>	<u>AMOUNT</u>
01115 - 01191	All Depts.	City of San Anselmo	Net Payrolls, June 1-30, 1964	\$30,029.34
01086	Various	City of San Anselmo	Petty Cash	111.82
01087	411-21	City of San Rafael	6 Council of Mayors badges	17.16
01088	413-20	San Anselmo School District	Election Expenses	668.53
01116	421-08	Hansell Associates	Temporary Clerical	81.00
01117-01162	430-17	Police Department	Clothing Allowance	860.00
01163	421-30	U.S. Postmaster	Rent of Post Office Box	12.00
01164	421-08	Hansell Associates	Temporary Clerical	81.00
01165	432-24	Marin Municipal Water District	Hydrant Flat Rate #8	253.00
4166 - 4180				
4186, 4187, 4189	432-17	Fire Department	Clothing Allowance	1,060.00
01181	Various	Pacific Telephone Company	Service	314.43
01182	Various	Pacific Gas & Electric Company	Service	529.32
01183	443-45-45	Chilotti Bros. Contractors	Service-Sir Francis Drake	16,714.14
01184	441-44	A. Von Rotz	S.A. City Hall Bldg. Alterations	4,532.00
01185	411-21	City of Mill Valley	Marin County Council of Mayors & Councilmen Mtg.	9.50
4188	445-22	Pacific Gas & Electric Co.	Service	1,585.92
4190	413-20	San Anselmo School District	Election Ballots, supplies, etc.	235.50
01192	421-08	Hansell Associates	Temporary clerical	58.05
01193	Various	California Physicians' Service	Health Insurance	1,153.24
01195	G-203A	Wells Fargo Bank	Income Tax Withheld - 6/64	4,297.70
01200	G-203-C	State Employees' Retirement	Retirement Contributions	1,600.41
01201	Various	State Employees' Retirement	Retirement Contributions	4,126.57
01203	Various	City of San Anselmo	Petty Cash	85.12
01204	Various	State Employees' Retirement System	Social Security	7,528.86
01236	421-08	Hansell Associates	Temporary Clerical	60.08
01274	G-271	Jack Brabo-Duke Enos Plumbing Co.	Refund for Permit	17.00
	432-33	E. B. Abbett Company	Radio Supplies	8.09
	441-36	American Public Works Association	Subscription Fee	15.00
	430-33	Auto ID	One copy Auto ID Booklet	5.20
	430-36	Matthew Bender & Co.	Supplement for Defense	8.84
	G-201	Brandon Tire Supply	Supplies	112.30
	G-201	Geo. F. Cake Co.	Decals, fuses	139.33
	442-11	Contractors Machinery Co.	Supplies	85.46

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432-33, 450-33	California General Linen Supply, Inc.	Service	\$ 32.70
430-33	California State Automobile Association	Patrolman Service Pins	5.93
432-11	Campbell-Bishop Chevrolet	Auto Supplies	5.24
432-15	C&D Batteries	Supplies	78.00
445-23	Gimino Electric Co., Inc.	Service-traffic lights	10.25
Various	County of Marin	Services	155.12
442-33	County of Marin-Civil Defense	Rope	15.00
441-30	Cuthbert's	Supplies	16.88
432-11	DeLong Chevrolet, Inc.	Auto Repairs	10.57
442-33	DeSoto Chemical Coatings, Inc.	Traffic Paint	443.00
441-44	Drake Ad Signs	Service	25.60
430-14	Erlanger, Reed, Dinner & Meyer	Insurance	100.00
421-23	Fairfax Lumber Co.	Supplies	21.40
Various	Ferrari's Stationery	Supplies	101.72
430-30	R. G. Fontana & Son	Supplies - letterheads	44.72
432-15	The Gamewell Company	Supplies - ink ribbons	11.71
432-15	Graybar Electric Co.	Supplies	41.03
421-23	Gunther Hagel	Janitorial Service	150.34
442-33	Hawkins-Hawkins Co., Inc.	Signs	38.71
430-33	Herb's Uniform Co.	Arm Patches	195.82
442-33	Hutchinson Co.	Crushed Rock	299.45
461-23	Ideal Motor Service	Auto parts	4.00
450-33	Industrial Coat & Apron Supply Co.	Linen Service	9.50
Various	Lucy Pale, Library Cashier	Petty Cash	67.40
471-41	Doubleday & Co., Inc.	Books	109.20
471-41	Field Enterprises Ed. Corp.	Books	205.66
471-20	Foster & Futernick Co.	Book repairs	99.90
471-33	Gaylord Bros., Inc.	Supplies	62.30
471-23	Gunther Hagel	Janitorial Services	135.00
471-23	Jackson Pest Control	Pest Control	6.75
471-41	Carl J. Leibel, Inc.	Books	256.38
471-41	Marquis, Who's Who, Inc.	Books	24.20
471-41	The San Francisco News Co.	Books	484.25
471-41	Sather Gate Book Shop	Books	2.15
442-33	McPhail's, Inc.	Cement, Concrete Mix	9.52
446-20	Edward P. Morphy	Appraisal Services	400.00
443-15	Marinco Unty Blue Print Service Co.	Blueprints	32.59
421-30	Maggi's Flowers	Plant (A. Cannon)	5.20

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AMOUNT

Various
 432-33
 418-10
 481-23
 430-21
 430-33
 481-12
 421-30
 442-15
 442-33
 443-45-43
 Various
 432-33
 432-23, 441-44
 442-15
 432-11, 442-11
 Various
 Various
 442-20
 432-33
 430-33
 Various
 432-23
 418-16
 421-15
 432-33, 433-43
 432-15, 442-15

National Parts Company
 North Bay Oxygen Company
 Northern California Publishing Co.
 Ernst Ongaro & Sons, Inc.
 Dudley Perkins Co.
 The Photo Shop
 Frank L. Quinn
 Ray's Office Machine Service
 Hardware & Steel Co. (Reliable)
 Rich, Readmix Concrete, Inc.
 Rich Valve Company
 San Anselmo Auto Parts
 San Anselmo Garbage Disposal
 San Anselmo Paint Center, Inc.
 San Rafael Marine Repairs, Inc.
 Signal Oil Company
 Standard Oil Company
 Municipal Employment
 Cooperative Personnel Services
 Sunset Towel Supply Co.
 Tacchi Bros.
 Tamalpais Electric Co.
 Tamalpais Venetian Blind Co.
 D. Van Nostrand Co., Inc.
 Wellen's
 Western Fire Equipment Co.
 Steve Zappetini & Son, Inc.

Auto parts & supplies
 Oxygen
 Publication
 Plumbing supplies
 Service-Motorcycle
 Photo service
 Car allowance - June
 Duplicator paper
 Cable
 Concrete
 Fire Hydrant
 Supplies
 Service
 Paint Supplies
 Service
 Oil
 Gasoline
 Insurance
 St. Sweeper Operator
 Linen Service
 Supplies
 Supplies
 Copy of Publication
 Service - Repair Olivetti
 Supplies
 Materials

..... 8 183.76
 11.55
 25.00
 25.82
 30.46
 9.55
 50.00
 22.80
 32.72
 51.79
 261.25
 59.47
 10.85
 105.61
 10.00
 50.05
 897.66
 6,800.00
 123.07
 7.00
 2.25
 142.44
 52.78
 14.81
 29.26
 37.75
 125.44

TOTAL \$88,981.25