

## CITY OF SAN ANSELMO

SEPTEMBER 1964

RESOLUTION NO. 1029

WARRANT	ACCOUNT	TO WHOM ISSUED	PURPOSE FOR WHICH DRAWN	AMOUNT
Ohh24	h21-20	State Employees' Retirement System	OASDI Administrative Cost	73.62
Ohh25 & Ohh34	All Depts.	City of San Anselmo	Net Payrolls 9/1 - 9/30/64	32,004.89
Ohh26	Various	City of San Anselmo	Petty Cash	158.57
Ohh27	Various	State Compensation Insurance	Compensation Insurance	3,639.50
Ohh29	Various	Pacific Gas & Electric Co.	Service	525.61
Ohh30	Various	Pacific Telephone Co.	Service	337.50
Ohh31	Various	Marin Municipal Water Dist.	Service	970.65
Ohh32	h45-22	Pacific Gas & Electric Co.	Street Lighting Bill	1,464.96
Ohh33	Various	California Physicians' Service	Health Insurance	1,163.02
Ohh35	G-203-A	Internal Revenue Service	Withholding Tax	4,489.96
Ohh36	h11-21	City of Ross	Mayors' & Councilmen's Meeting	24.00
Ohh37	G-211	County of Marin	Animal License, Sept.	254.50
Ohh38	G203-C	State Employees' Retirement System	Retirement Contrib.	1,779.65
Ohh39	Various	State Employees' Retirement System	Retirement Contrib.	4,613.70
Ohhh1	Various	State Employees' Retirement System	OASDI-July 1 - Sept. 30, 1964	5,518.38
Ohhh0	Various	Lucy Palo, Library Cashier	Petty Cash	69.20
	h71-23	Gunther Hagel	Janitorial Service	135.00
	h71-15	Hooper Office Equipment	Repair Adding Machine	12.12
	h71-23	Jackson Pest Control	Service - Ants July-August-September	6.75
	h71-h1	Carl J. Leibel	Books	62.50
	h71-h1	San Francisco News Co.	Books	385.39
	h71-1h	Sather Gate Book Shop	Book	2.88
	h71-23	Yemalpais Electric Co.	Service	11.91
	h32-h3	Albro Fire Equipment Co.	Hose	222.54
	h30-20	J.J. Alderson, M.D.	Physical Examination for Police Officer	10.00
	hh2-h3	Edw. R. Bacon	Jackson Compactor	613.60
	hh2-20	Beacon Tree Service	Remove tree	125.00
	hh2-11	Bianco Motor	Auto Parts	1.00
	h30-11, hh2-11	Brandon Tire Supply	Tires & Repairs	123.85
	h32-33, h50-33	Calif-General Edison Supply	Supplies	47.42
	hh2-33	Gangros Gravel & Fuel	Supplies	51.48
	h81-23	Cimino Electric Co.	Electrical Work	11.00
	hh2-33	Collins-Marlow Supply Co	Supplies	281.16
	h30-20	Cooperative Personnel Services	Police Examination	43.22
	Various	County of Marin	Services	218.35
	hh1-30, hh3-30	Cuthbert's	Prints	14.36


ACCOUNT	TO WHOM ISSUED	PURPOSE FOR WHICH DRAWN	AMOUNT
430-11	DeLong Chevrolet Co.	Supplies	50.68
432-16	DePartment of General Services	Subscription	4.00
442-33	Duffy Bros.	Supplies	14.61
432-11	Equipment Repair Co	Repairs	13.04
421-30, 441-30	Ferrari's	Supplies	11.20
421-23	Gunther Bagel	Janitorial Service, September	148.00
442-33	Hawkins-Hawkins	Street Name Sign Plates	12.27
432-33	The Hub-Schneider's	Fire Chief's Hat Badge	6.19
442-33	Hutchinson Co.	Supplies	38.60
450-33	Industrial Coat & Apron Supply	Supplies	7.60
432-11, 442-11	National Parts Co.	Supplies	27.26
442-33	Nerviani Bros.	Supplies	373.74
413-10	Northern-Calif. Publishing	Advertising	24.00
442-33	Ernest Ongaro	Service & Supplies	167.99
432-11	Parks Auto Electric	Supplies	23.36
430-11	Dudley Perkins Co	Repairing 3-Wheeler	199.50
430-33, 447-33	Photo, The Shop	Photo-Service	20.84
442-11	Preston Automotive Center	Repairs, Service	55.87
Various	Ray's Office Machine Service	Services	34.04
Various	San Anselmo Auto Parts	Parts	142.79
Various	San Anselmo Hardware	Supplies	26.55
430-11	Signal Oil Company	Motor Oil	68.64
433-20	Sohnor Tree Service	Weed Spraying	262.00
Various	Standard Oil Co.	Supplies	672.56
432-33	Sunset Towel Supply Co.	Supplies	14.00
430-11	Tacchi Bros.	Supplies	2.96
481-23	Tamalpais Electric Co.	Supplies	42.61
481-33	Tavaglia-Brusati	Supplies	106.65
443-45	Testing & Controls	Test Cylinders	63.00
430-16	West Publishing Co.	Books	3.12
444-20	Williams Grading Co.	Dozer rental	198.00

TOTAL -

62,299.91

I hereby certify that Resolution No. 1029 was duly passed and adopted by the San Anselmo City Council at their meeting of October 13, 1964 by the following vote:

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

  
 Anita Gannon, City Clerk