

CITY OF SAN ANSELMO

RESOLUTION NO. 930

MONTH OF OCTOBER 1962

<u>WARRANT</u>	<u>ACCOUNT</u>	<u>TO WHOM ISSUED</u>	<u>PURPOSE FOR WHICH DRAWN</u>	<u>AMOUNT</u>
02439-02447	All Depts	City of San Anselmo	Net Pay roll 10/1 - 10/15/62	\$25,392.91
02388	Various	State Employees' Retirement System	FICA Contribution 7/1 - 9/30/62	4,970.43
02440	443-46	Marin Title Guaranty Co.	Purchase of Perry Property - Title Insurance Parcel #6	111.80
02442	Various	City of San Anselmo	Petty Cash	127.13
02443	443-46	Marin Title Guaranty Co.	Purchase of Perry Property - Title Insurance Parcel #7	109.00
02444	421-10	S.A. Chamber of Commerce	City Subvention	1,000.00
02445	430-19	Herbert I. Vernet	Range Fees - July & August	20.00
02446	430-16	Int'l. Assn. of Chiefs of Police	Annual Dues 11/1/62 - 11/1/63	20.00
02448	Various	Pacific Gas & Electric Co.	Service	2,000.58
02449	411-21	City of Fairfax	Mayors' & Councilmen's dinner	30.00
02450	Various	Calif. Physicians' Service	Health Insurance	696.11
02451-02452	Various	State Employees' Retirement System	Retirement Contributions	4,772.00
02453	Various	City of San Anselmo	Petty Cash	102.01
02454	Various	Pacific Tel. & Tel. Co.	Service	119.98
02455	GA-211	County of Marin	Animal Licenses	29.50
02456	GA-203A	Wells Fargo Bank	Income Tax withheld	4,300.46
02457	421-20	Attorneys Messenger Service	Process service N.W.P.R.R. Co.	14.50
02458	471-16, 30, 33	Lucy Palo, Library Cashier	Petty Cash	57.93
	471-30	R. G. Fontana & Son	Overdue notices printed	77.38
	471-20	Foster & Futernick Co.	Books rebound	700.08
	471-23	Gunther Hagel	Janitorial Service - October	135.00
	471-42	Sather Gate Book Shop	Books	325.36
	430-16	W. H. Anderson Co.	Law book	9.75
	442-33	George I. Avery	Gutter broom wire	358.80
	442-11	Bianco Motors	Supplies	4.36
	421-30	Blake, Moffitt & Towne	Paper towels	46.18
	Various	Brandon Tire Supply	Supplies	199.13
	430-15	Brown's Upholstery	Recover office chair	10.00
	430-12	R. R. Buckignani	Car allowance - October	50.00
	430-11	Busy Bee Transmissions	Rebuild transmission	174.16
	430-33	George F. Cake Co.	Supplies	18.59

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430-33	Calif.-General Linen Supply Co.	Service	3.03
442-20	Calif. State Auto Assn.	Supplies & Service	129.93
442-33	Christy Concrete Products, Inc.	Supplies	122.03
441-30	Cuthbert's	Prints, etc.	7.95
430-11	DeLong Chevrolet, Inc.	Supplies	6.51
442-33, 43	Duffy Bros.	Supplies	158.80
442-11	Elgin Sweeper Co.	Sweeper parts	228.67
442-33	Fairfax Lumber Co.	Supplies	4.53
418-30	Ferrari's Stationery	Supplies	4.93
432-43	Ganewell Co.	Supplies	2.62
421-23	Ganther Hegel	Janitorial Service - October	148.00
442-33	Hutchinson Co.	Materials	55.06
445-22	G. M. Hyams	Traffic Signal repairs	214.95
450-33	Industrial Coat & Apron Supply Co.	Service	9.50
442-45	Larkins Construction Co.	Sals Avenue Foot Bridge	2,958.30
444-20	Lindquist, von Husen & Joyce	Audit	1,200.00
442 & 3-53	Marin Co. Tax Collector	Taxes - Perry & Sorich property	464.64
Various	Marin Co. Treasurer	Supplies & Services	228.39
432-33	Marin Linen Supply	Service	72.77
432-24	Marin Mun. Water District	Hydrant flat rate	241.50
421-30	T. A. McChristy Co.	Copy paper	52.96
442-33	McPhail's Inc.	Supplies	471.55
Various	Minto & Wilkie	Employees' bond	280.50
430-33	Modern Cabinet Shop	Shelf	8.50
432-33	Montgomery Ward	Step Ladder	12.43
430-43	Myrick Equipment Co.	Pump	168.11
Various	National Parts Co.	Supplies	180.57
481-16	National Recreation Assn.	Subscription to RECREATION	10.00
432-33	North Bay Oxygen Co.	Supplies	28.09
413 & 18-10	Northern Calif. Publishing Co.	Publications	84.00
442-33	Ernest Ongaro & Sons	Supplies	3.35
430-30	Photo Shop	Supplies	3.45
481-12	Frank L. Quinn	Car allowance - October	50.00
421-30	Ray's Office Machine Service	Supplies & Service	24.96
442-33	Richfield Oil Corp.	Supplies	58.68
430-11	Ross Automotibe Service	Repairs	46.08
432-33	Rossel Bros. Pharmacy	Supplies	9.90
Various	San Anselmo Auto Parts	Supplies	13.43

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Various	San Anselmo Hardware Co.	Supplies	48.50
442-33	Sohner Tree Service, Inc.	Service	18.00
432-33	Sonoma Linen Service	Service	13.00
442-22	Mick Sorich	Water service - October	4.50
Various	Standard Oil Co.	Gasoline & Oil	843.27
421-20	State Employees' Retirement System	Administration cost	60.03
442-33	Sunnyside Nursery	Supplies	87.70
Various	Tamalpais Electric Co.	Supplies & service	118.72
418-30	R. M. Towill, Inc.	Transparencies of aerial work	165.00
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		TOTAL	\$ 55,132.59

I hereby certify that above Resolution No. 930 was duly passed and adopted at a regular meeting of the San Anselmo City Council held November 13, 1962 by the following vote to wit:

AYES: COUNCILMEN	Rouse, Smith, Franchini, Capurro, Reichmuth
NOES: "	None
ABSENT: "	None

Anita Gannon
Anita Gannon, City Clerk