

## CITY OF SAN ANSELMO

RESOLUTION NO. 935Month of <sup>November</sup> ~~December~~, 1962

<u>WARRANT</u>	<u>ACCOUNT</u>	<u>TO WHOM ISSUED</u>	<u>PURPOSE FOR WHICH DRAWN</u>	<u>AMOUNT</u>
02459-02535	All Days	City of San Anselmo	Net Payroll 11/1 - 11/15/62	\$24,408.30
02478	GA-210	Thomas Cagwell	Refund of Excavation Bond	200.00
02521	Various	Pacific Tel. & Tel. Co.	Service	289.93
02522	432-24	Marin Mun. Water District	Service	241.50
02523	Various	City of San Anselmo	Petty Cash	74.18
02524	430-14,16	Peace Officers' Association	Insurance & Dues	187.50
02525	430-21	Administrative Institute	Enrollment Fee	5.00
02526	Various	Pacific Gas & Electric Co.	Service	440.13
02527	443-46	Marin Title Guaranty Co.	Title Insurance Premium	109.00
02529	421-30	M. Dos Reis, Postmaster	Envelopes	23.60
02530	Various	Marin Mun. Water District	Service	331.48
02531	445-22	Pacific Gas & Electric Co.	Street Lighting	1,490.75
02532	441-21	Meadow Club	Councilmen's Dinner	35.00
02533	432-21	N. E. Marcucci	Fire Chiefs' Meeting	22.50
02534	412-21	League of Calif. Cities	Hotel Reservation Deposit	10.00
02536	Various	Calif. Physicians' Service	Health Insurance	715.33
02537	443-53	M. F. Donohue, Tax Collector	Taxes on Perry Property	28.10
02539-02540	Various	State Employees' Retirement	Retirement Contributions	4,607.32
02541-02554	430-17	Various	Police Officers' Clothing Allowance	840.00
02555	GA-210	Ernest Ongaro	Street Opening Refund	25.00
02556-02573	432-17	Various	Firemen's Clothing Allowance	1,080.00
	Various	Lucy Palo, Library Cashier	Petty Cash	42.60
	471-33	Bro-Dart Industries	Attaching Tape	11.08
	471-23	Fairfax Lumber Co.	Lumber	15.69
	471-20	Foster & Futernick Co.	Books Rebound	90.11
	471-23	Gunther Hagel	Janitorial Service - November	135.00
	471-41	Carl J. Leibel, Inc.	Books	355.47
	471-23	San Anselmo Garbage Disposal	Service	11.25
	471-41	Sather Gate Book Shop	Books	342.40
	430-30	Academy Press	Arrest Forms	44.56
	432-33	Albro Fire Equipment Co.	Cartridges Refill	3.74
	430-15	Bowman Electric Co.	Service	9.00
	Various	Brandon Fire Supply	Tires & Tubes	1,220.30
	450-33	Calif.- General Supply Co., Inc.	Service	1.62

<u>WARRANT</u>	<u>ACCOUNT</u>	<u>TO WHOM ISSUED</u>	<u>PURPOSE FOR WHICH DRAWN</u>	<u>AMOUNT</u>
	442-33	Cangros Gravel & Fuel Co.	Materials	\$ 69.06
**	442-33	Chamber of Commerce	Excess Cost of Hub Xmas Tree	40.00
	Various	Marin Co. Treasurer	Services	203.97
	Various	Cuthbert's	Prints, etc.	22.96
	430-11	De Long Chevrolet	Auto Parts	23.38
	441-30, 40	Deterich - Post Co.	Supplies	103.27
	442-33	Duffy Bros.	Supplies	17.60
	442-11	Elgin Sweeper Co.	Parts	223.60
	430-33	Gus Ernst	Flashlight Batteries	23.96
	442-33	Fairfax Lumber Co.	Supplies	70.31
	Various	Ferrari's Stationery	Supplies	214.16
	442-33	General Electric Supply Co.	Lamps for Street Lights	539.14
	442-33	Hawkins - Hawkins Co., Inc.	Street Sign Supplies	85.11
	432-33	Home Market Grocery	Cleaning Supplies	106.30
	442-33	Hutchinson Co.	Paving Material	91.52
	450-33	Industrial Coat & Apron Supply Co.	Service	5.70
	432-33	Klein Electronics	Batteries	7.38
	442-45	Larkins Construction Co.	Sals Avenue Footbridge	328.70
	432-16	Marin Co. Assn. of Fire Depts.	Dues	6.00
	442-33	Marin Service Station Supply	Kerosene	16.47
	Various	National Parts Co.	Automotive Parts	60.02
	413-10	Northern Calif. Publishing Co.	Publications	112.00
	430-11	Dudley Perkins Co.	Service & Repairs	89.26
	430-33	The Photo Shop	Supplies	7.47
	Various	Ray's Office Machine Service	Service	13.50
	Various	San Anselmo Auto Parts	Automotive Supplies	36.71
	432-33	San Anselmo Garbage Disposal	Service	21.70
	430-33	San Anselmo Hardware Co.	Supplies	4.55
	430-43	Sirchie Finger Print Laboratories, Inc.	Supplies	62.66
	432-23	Robert James Smiley	Paint & Repair Fire House #2	200.00
	442-22	Nick Sorich	Water Service - November	4.50
	Various	Standard Oil Co.	Gasoline & Oil	397.05
	Various	State Compensation Insurance Fund	Insurance	1,167.59
	421-20	Department of Finance	Census Estimate	220.00
	442-33	Tamalpais Electric Co.	Supplies & Service	671.73
	430-33	Torrance Gallery	Frames	7.91
	Various	John Williams Grading Co.	Storm Drain Cleaning	155.00

I hereby certify Resolution No. 935 was duly passed and adopted at a regular meeting of the San Anselmo City Council by the following vote:

AYES COUNCILMEN: Smith, Franchini, Capurro, Reichmuth

NOES COUNCILMEN: None

ABSENT COUNCILMEN: Rouse

*Amita Gannon*  
Amita Gannon, City Clerk

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TOTAL  
Less

\$42,877.68  
40.00  
42,837.68

12/11/62