

CITY OF SAN ANSELMO

RESOLUTION NO. 953

MONTH OF APRIL, 1963

<u>WARRANT</u>	<u>ACCOUNT</u>	<u>TO WHOM ISSUED</u>	<u>PURPOSE FOR WHICH DRAWN</u>	<u>AMOUNT</u>
02909-02940	All Depts.	City of San Anselmo	Net Payroll 4/1 - 4/30/63	\$ 24,104.70
02871	Various	City of San Anselmo	Petty Cash	120.60
02932	Various	City of San Anselmo	Petty Cash	92.94
02933	Various	State Employees' Retirement System	FICA Contributions	6,714.36
02934	Various	Pacific Tel. & Tel. Co.	Service	342.34
02935	GA-210	Clem Construction Co.	Refund Street Opening Deposit	95.00
02936	411-21	City of Healdsburg	League of Calif. Cities Meeting	25.00
02937	Various	Pacific Gas & Electric Co.	Service	551.63
02938	GA-210	Ernest Ongaro & Sons	Refund on Street Opening Deposit	28.26
02939	411-21	City of Ross	Council of Mayors Meeting	30.00
02942	Various	Calif. Physicians' Service	Health Insurance	935.46
02943	GA-271	Dr. Robert Lee Taylor, Jr.	Refund 11/12 Business License	45.83
02944	GA-211	County of Marin	Animal Licenses	7.50
02945-02946	Various	State Employees' Retirement System	Retirement Contributions	4,796.22
02947	445-22	Pacific Gas & Electric Co.	Service	1,562.52
02948	432-21	N. E. Marcucci	Calif. Rural Fire Assn. Meeting	18.00
02949	GA-210	Paul Mendelsohn	Refund Street Improvement Bond	500.00
02950	Various	Marin Mun. Water District	Service	215.00
	471-16, 30	Lucy Palo, Library Cashier	Petty Cash	56.18
	471-30	Baker & Taylor Co.	Supplies	14.04
	471-33	Bro-Dart Industries	Supplies	49.30
	471-20	Foster & Futernick	Books Rebound	82.65
	471-33	Gaylord Bros., Inc.	Supplies	7.18
	471-23	Gunther Nagel	Janitorial Service - Library, April	135.00
	471-41	Carl J. Leibel, Inc.	Books	131.59
	471-41	Popular Science Books	Books	8.64
	471-41	Sather Gate Book Shop	Books	566.23
	471-23	Tamalpais Electric Co.	Services & Repairs	39.65
	442-11	Edward R. Bacon & Co.	Grader Parts	166.86
	442-11	Bay Cities Equipment Co.	Rings & Valves	572.36
	Various	Brandon Tire Supply	Tires & Repairs	124.89
	421-30	Burroughs Corp.	Payroll Forms	5.37
	430-11	George F. Cale Co.	Decals	36.15
	Various	Calif. General Linen Supply Co., Inc.	Service	39.93
	442-20, 33	Calif. State Auto. Assn.	Service & Supplies	146.93

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430-12	R. R. Buchignan	Car Allowance	50.00
432-20	Calif. State Personnel Board	Fire Chief Examination	109.11
421-51	State Employees' Retirement Board	Administration Cost	110.25
442-11	Contractors Machinery Co.	Sweeper Parts	131.08
Various	County of Marin	Service & Supplies	210.05
442-11	County of Marin	Supplies	5.46
Various	Cuthbert's	Blueprints	17.87
421-10	Daily Construction Service	Employment Notice	23.00
430-11, 42	De Long Chevrolet, Inc.	New Police Cars	5,296.62
442-33	Deysher & Monson	Repair Street Sign	12.60
442-23, 33	Fairfax Lumber Co.	Supplies	130.20
Various	Ferrari's Stationery	Supplies	125.70
421-30	R. G. Fontana & Son	Printing	139.93
430-15	General Electric Co.	Police Car Radios	1,326.83
432-33	Graybar Electric Co., Inc.	Supplies	4.39
432-43	M. Greenberg's Sons	Hydrants	473.72
421-23	Gunther Hagel	Janitorial Service - City Hall, April	148.00
442-33	Hawkins-Hawkins Co.	Parking Signs	13.50
421-23	Howard's Termite Control	Repair Termite Damage	1,165.00
442-23, 33	Hutchinson Co.	Materials	122.55
413-10	Independent Journal	Delmay Property Annexation	72.75
450-33	Industrial Coat & Apron Supply Co.	Service	9.50
442-11	International Harvester Co.	Grader Parts	24.90
442-11	J & B Ford Sales	Supplies	19.03
Various	Mc Phail's Inc.	Supplies	196.24
Various	Motor Parts Service	Supplies	24.74
Various	National Parts Co.	Grader & Other Parts	225.32
413, 418-10	Northern Calif. Publishing Co.	Legals	237.00
430-16	Northwestern Un. Traffic Institute	Publication	10.20
441-30	Oglesby - Jacobs & Wickham	Colored Print	3.00
442-23	Ernest Ongaro & Sons	Supplies	17.84
430-11	Dudley Perkins Co.	Supplies	23.92
430-30	Photo Shop	Supplies	5.97
421-23	Pioneer Flag Co.	Flags	39.52
481-12	Frank L. Quinn	Car Allowance	50.00
Various	Ray's Office Machine Service	Supplies & Service	40.96
Various	San Anselmo Auto Parts	Supplies	46.56
Various	San Anselmo Hardware Co.	Supplies	50.86
Various	Signal Oil Co.	Gasoline	390.77
481-23	Sir Francis Drake Nursery	Supplies	21.84

<u>ACCOUNT</u>	<u>TO WHOM ISSUED</u>	<u>PURPOSE FOR WHICH DRAWN</u>	<u>AMOUNT</u>
432-33	Sonoma Linen Service	Service	6.50
442-22	Nick Sorich	Water Service - April	4.50
Various	Tacchi Bros.	Supplies	98.09
Various	Tanapais Electric Co.	Supplies & Service	55.39
481-33	Taveggia - Brusati	Supplies	33.28
421-30	Wellen's	Service & Supplies	3.67
432-43	Western Chemical Co.	Polishing Brush	19.50
Various	Western Fire Equipment Co.	Supplies	6.47
	Ghilotti Bros.	Demolish Greyhound Depot .. .	\$695.00
	Dave Cohn	Appraisal Greyhound Property	840.00
			<u>\$ 53,752.49</u>
			<u>1,535.00</u>
		TOTAL -	<u>55,287.49</u>

I hereby certify above Resolution No. 953 was duly passed and adopted at a regular meeting of the San Anselmo City Council held on May 14, 1963 by the following vote:

AYES COUNCILMEN: Clute, Smith, Franchini, Capurro, Reichmuth
 NOES COUNCILMEN: None
 ABSENT COUNCILMEN: None

Anita Gannon, City Clerk