

CITY OF SAN ANSELMO

RESOLUTION NO. 976

MONTH OF SEPTEMBER, 1963

<u>WARRANT</u>	<u>ACCOUNT</u>	<u>TO WHOM ISSUED</u>	<u>PURPOSE FOR WHICH DRAWN</u>	<u>AMOUNT</u>
03349-03397	All Depts.	City of San Anselmo	Net Payroll 9/1 - 9/30/63 . . . . .	\$27,205.69
03327	412-21	International City Managers' Association	Registration Fee . . . . .	20.00
03352	432-19	Wells Fargo Bank	Rent for Fire Station No. 2 . . . . .	3,450.00
03390	Various	City of San Anselmo	Petty Cash . . . . .	129.25
03391	Various	Pacific Telephone & Telegraph Co.	Service . . . . .	306.72
03393	421-30	U. S. Postmaster	Rent of P.O.Box 247 to 6/30/64 . . . . .	9.00
03394	411-21	City of Larkspur	Mayors' & Councilmen's Meeting . . . . .	15.00
03395	432-16	Fire Engineering	Fire Control Publications . . . . .	22.13
03396	Various	Pacific Gas & Electric Co.	Service . . . . .	1,978.18
03398	Various	California Physicians' Service	Health Insurance . . . . .	1,063.93
03399	GA-203A	Director of Internal Revenue	Withholding Tax . . . . .	4,945.55
03400-03401	Various	State Employees' Retirement System	Retirement Contributions . . . . .	4,930.50
03405	Various	Marin Municipal Water District	Service . . . . .	262.37
03406	Various	Marin Municipal Water District	Service . . . . .	259.65
03404	471-16, 30	Lucy Palo, Library Cashier	Petty Cash . . . . .	60.70
	471-33	Bro-Dart Industries	Plastic Book Jackets . . . . .	88.40
	471-23	A. J. Daggett	Cleaning Sewer Line . . . . .	16.50
	471-44	Robert W. Graves	Childrens' Library Entrance Improvement . . . . .	327.60
	471-23	Gunther Hagsl	Janitorial Service - Library, September . . . . .	135.00
	471-30, 40	Hooper Office Equipment	Typewriter . . . . .	188.55
	471-23	Jackson Pest Control	Services . . . . .	6.75
	RA-201	Carl J. Leibel, Inc.	Books . . . . .	22.29
	471-41	Library Associates	Books . . . . .	128.54
	471-33	Gaylord Bros., Inc.	Supplies . . . . .	37.70
	471-41	Mc Graw-Hill Sales Corp.	Book . . . . .	24.96
	L-253-P	National Geographic Society	World Atlas . . . . .	18.75
	471-41	Sather Gate Book Shop	Books . . . . .	655.53
	481-23	Ralph Asay	Painting . . . . .	102.10
	430-11	Brandon Tire Supply	Supplies & Service . . . . .	104.35
	430-12	R. R. Buchignani	Car Allowance . . . . .	50.00
	430-33	George F. Cake Co.	Supplies . . . . .	4.35

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Various	California-General Linen Supply Inc.	Service . . . . .	30.61
446-20	David G. Cohn	Appraisal Grayhound Bus Property . . . . .	500.00
Various	County of Marin	Service . . . . .	249.35
421-42	County of Marin	Generator Set . . . . .	300.00
Various	Guthbert's	Blue Prints . . . . .	31.95
442-33	Mc Soto Chemical Coatings, Inc.	Traffic Paint . . . . .	340.04
432-33	Drake - Ad Signs	Fire Inspection Signs . . . . .	31.20
Various	Duffy Bros.	Supplies . . . . .	60.41
442-33	Fairfax Lumber Co.	Materials . . . . .	16.06
430-30	Ferrari's Stationery	Supplies . . . . .	11.74
442-45	Ghilotti Bros., Inc.	Paving Miracl Mile . . . . .	662.92
Various	Gunther Hagal	Janitorial Service - City Hall, September . . . . .	148.00
442-33	Hawkins-Hawkins Co., Inc.	Traffic Signs . . . . .	34.32
442-33	Hutchinson Co.	Materials . . . . .	467.56
430-10	Independent Journal	Public Notice . . . . .	7.00
450-33	Industrial Coat & Apron Supply Co.	Service . . . . .	9.50
444-23	Larkins Construction Co.	Repair Footbridge . . . . .	850.00
445-45	L. H. Leonardi Electric Construction Co.	Traffic Signals at Ross & San Anselmo Avenue . . . . .	219.50
Various	Mc Phail's, Inc.	Materials . . . . .	796.95
Various	National Parts Co.	Supplies . . . . .	941.89
Various	Ernest Ongaro & Sons, Inc.	Service & Supplies . . . . .	28.25
430-42	Dudley Perkins Co.	Motorcycle . . . . .	830.25
430-11	Dudley Perkins Co.	Service & Repairs . . . . .	63.59
430-33	Photo Shop	Supplies . . . . .	26.49
481-12	Frank L. Quinn	Car Allowance . . . . .	50.00
Various	Ray's Office Machine Service	Service & Supplies . . . . .	52.06
442-33	Richfield Oil Corp.	Kerosene . . . . .	51.80
Various	Ross Valley Times	Publications . . . . .	245.00
442-11	San Anselmo Auto Parts	Supplies . . . . .	5.69
Various	San Anselmo Hardware Co.	Misc. Hardware . . . . .	18.72
442-33	Sargent - Sowell, Inc.	Sign . . . . .	13.91
432-33	Sonoma Linen Service	Service . . . . .	7.00
442-22	Nick Sorich	Water Service - September . . . . .	4.50
Various	State Compensation Insurance Fund	Insurance . . . . .	507.77
421-20	State Employees' Retirement System	Administration Cost . . . . .	61.01
441-16	State of Calif. Printing Division	Book . . . . .	2.08
Various	State Personnel Services	Examinations . . . . .	77.86
Various	Standard Oil Co.	Gasoline . . . . .	262.90
442-33	Sunnyside Nursery	Plant . . . . .	18.20
Various	Tacchi Bros.	Supplies . . . . .	39.53

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Various  
481-33  
421-30  
442-11

Tamalpais Electric Co.  
Tavaglia-Brusati  
Thermo-Fax Sales Incorporated  
Steve Zappetini & Son, Inc.

Service & Supplies . . . . .  
Supplies . . . . .  
Supplies . . . . .  
Misc. Steel . . . . .

71.55  
62.30  
159.98  
24.93

\$ 55,963.81

I hereby certify that Resolution No. 976 was duly passed and adopted at a regular meeting of the San Anselmo City Council held at the City Hall, San Anselmo on the 8th day of October, 1963 by the following vote:

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

Anita Gannon  
Anita Gannon, City Clerk