

CITY OF SAN ANSELMO

RESOLUTION NO. 987

MONTH OF NOVEMBER, 1963

WARRANT	ACCOUNT	TO WHOM ISSUED	PURPOSE FOR WHICH DRAWN	AMOUNT
03541-03574	All Depts.	City of San Anselmo	Net Payroll 11/1 - 11/30/63 . . . . .	\$ 26,372.26
03542	Various	City of San Anselmo	Petty Cash . . . . .	94.70
03565	446-20	John J. Murtha	Steno. Transcript . . . . .	10.00
03566	G-210	Tether & Postick	Refund Street Opening Deposit . . . . .	250.00
03567	446-20	Nadene T. Bemo	Reporting Service . . . . .	35.00
03568	446-20	John J. Murtha	Reporting Services . . . . .	17.50
03569	430-14, 16	Peace Officers Assn., Inc.	Insurance & Dues . . . . .	200.00
03570	430-21	Adm. Inst. Sub-Committee of M. Calif.	Registration Fee . . . . .	5.00
03571	442-46	Marin Title Guaranty Co.	Title Insurance . . . . .	95.00
03572	Various	Pacific Telephone & Telegraph Co.	Service . . . . .	331.17
03573	Various	Pacific Gas & Electric Co.	Service . . . . .	2,045.61
03575	Various	California Physicians' Service	Health Insurance . . . . .	1,059.56
03577	G-203-A	Wells Fargo Bank	Tax Withheld . . . . .	4,815.58
03578-03579	Various	State Employees' Retirement System	Retirement Contributions . . . . .	4,728.45
	471-16, 30	Lucy Palo, Library Cashier	Petty Cash . . . . .	52.60
	471-20	Foster & Puternick Co.	Book Binding . . . . .	2.55
	471-33	Gaylord Bros., Inc.	Supplies . . . . .	53.40
	471-23	Ganther Hagel	Janitorial Service - Library,	135.00
	471-41	Carl J. Leibel, Inc.	Books . . . . .	127.02
	471-41	Library Associates	Books . . . . .	35.57
	471-41	Sather Gate Book Shop	Books . . . . .	411.50
	471-33	H. W. Wilson Co.	Supplies . . . . .	15.70
	442-41	Edward R. Bacon Co.	Loader Parts . . . . .	34.95
	442-20	Beacon Tree Service	Remove Tree . . . . .	140.00
	Various	Krandon Tire Supply	Tire & Repairs . . . . .	21.48
	430-12	R. R. Buchignani	Car Allowance, November, 1963 . . . . .	50.00
	430-20	Calif. State Personnel Board	Police Sergeant Examination . . . . .	98.63
	442-33	Copel - Friedman Co.	Boots & Hat . . . . .	16.53
	432-23	Gollins-Marlow Supply Co.	Water Heater . . . . .	78.00
	442-11	Contractors Machinery Co.	Sweeper Part . . . . .	16.11
	Various	County of Marin	Service & Supplies . . . . .	159.75
	Various	County of Marin	Supplies . . . . .	30.90

<u>WARRANT</u>	<u>ACCOUNT</u>	<u>TO WHOM ISSUED</u>	<u>PURPOSE FOR WHICH DRAWN</u>	<u>AMOUNT</u>
Various	442-33	Cuthbert's	Blue Prints . . . . .	32.11
Various	432-11	Dependable Truck Lines	Freight Charges . . . . .	5.55
Various	442-33	Drake-Ad Signs	Sign & Lettering . . . . .	28.20
Various	442-33	Duffy Bros.	Supplies . . . . .	15.47
Various	421-30	Econolite Corp.	Pedestrian Sign . . . . .	2.08
Various	421-33	Fairfax Lumber Co.	Materials . . . . .	43.79
Various	442-33	R. G. Fontana & Son	Business License Forms . . . . .	33.18
Various	442-33	Stanley J. Fontes	Taxes on Perry & Sorich Property . . .	334.89
Various	442-33	Gunther Hagel	Janitorial Service - City Hall, November	148.00
Various	442-33	Hawkins-Hawkins Co., Inc.	Traffic Signs . . . . .	62.62
Various	450-33	Hutchinson Co.	Materials . . . . .	92.62
Various	421-23	Industrial Coat & Apron Supply Co.	Service . . . . .	7.60
Various	432-23	Kunst Painting	Repainting . . . . .	127.88
Various	432-33	Marin Municipal Water District	Service & Repair . . . . .	421.59
Various	432-33	Marin Paint Store	Enamel . . . . .	17.02
Various	430-23	North Bay Oxygen Co.	Supplies . . . . .	7.70
Various	430-11	Northern California Publishing Co.	Legal Notices . . . . .	296.50
Various	430-33	National Parts Co.	Auto Parts & Tools . . . . .	319.42
Various	481-12	Ernest Ongaro & Sons, Inc.	Plumbing Repair . . . . .	10.50
Various	430-20	Dudley Perkins Co.	Service & Repair . . . . .	5.11
Various	432-23	Photo Shop	Prints & Film . . . . .	23.55
Various	442-11	Frank L. Quinn	Car Allowance - November, 1963 . . . .	50.00
Various	421-15	Ray's Office Machine Service	Service . . . . .	11.25
Various	432-11	San Anselmo Auto Parts	Supplies . . . . .	54.95
Various	442-33	San Anselmo Garbage Disposal	Service . . . . .	32.95
Various	442-33	San Anselmo Hotel	Service . . . . .	4.00
Various	442-33	San Anselmo Paint Center, Inc.	Supplies . . . . .	27.77
Various	442-33	Tacchi Bros.	Carbruator Kit . . . . .	3.33
Various	442-33	Wellen's San Rafael Typewriter Co.	Repair Olivetti Calculator . . . . .	5.00
Various	442-33	Western Fire Equipment Co.	Seagrave Pumper Parts . . . . .	73.42
Various	442-33	Steve Zappetini & Son, Inc.	Misc. Iron . . . . .	92.46

I hereby certify that Resolution No. 987 was duly passed and adopted at a regular meeting of the San Anselmo City Council held on the 10th day of December 1963 by the following vote:

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

\$ 43,930.03

*Anita Gannon*  
 Anita Gannon, City Clerk