

*April*  
CITY OF SAN ANSELMO

RESOLUTION NO. 1002

WARRANT	ACCOUNT	TO WHOM ISSUED	PURPOSE FOR WHICH DRAWN	AMOUNT
03989 -04012	All Depts.	City of San Anselmo	Net Payroll 4/1 - 4/30/64	\$ 27,211.60
03991	G-102	Bank of America	Time Deposit	115,000.00
03992	432-21	California Fire Chiefs Assoc.	Annual Conference	150.00
03993	432-21, 471-22	Marin Municipal Water Dist	Hydrant Flat Rate	256.82
03994 -04003, Incl	G-210	Various Parties	Refund Street Opening deposits	426.50
04004	421-51	State Employees' Retirement System	Administrative Cost, Retirement Fund	92.75
04005	Various	Pacific Gas & Elec.	Service	594.53
04006	Various	Pacific Telephone Co.	Service	276.74
04007	421-44	Minto & Wilkie Insur. Co.	Bonds	225.32
04008	445-22	Pacific Gas & Elec. Co.	Street Lighting Bill	1,589.99
04009	Various	City of San Anselmo	Petty Cash	81.22
04010	G-2030	State Employees' Retirement System	Retirement Contribution	1,548.98
04011	Various	State Employees' Retirement System	Retirement Contribution	3,936.95
04013	G203A	Wells Fargo Bank	Income Tax Withheld	3,936.56
04014	Various	California Physicians' Service	Health Insurance	1,167.39
04015	411-21	City of Novato	Mayor's & Councilmen's meeting 4/29/64	25.00
04016	442-20	Earle H. McDaniel, M.D.	Eye Examination, Rocco Duranto	25.00
04017	G-211	County of Marin	Animal License	6.50
04018	G-271	Eugene Lockton	Refund Subdivision fee	25.00
04019	471-16, 471-30	Lucy Palo, Library Cashier	Petty Cash	72.83
04020	442-33	Kutchenison	Materials	1,074.79
	471-40	Ferraris Stationery	Umbrella stand	26.00
	471-20	Foster & Futerneck	Rebinding	630.00
	471-33	Gaylord Bros. Inc	Book pockets	23.71
	471-29	Gunther Hagel	Janitorial Service, Library, April	135.00
	471-41	Carl J. Leibell, Inc	Books	232.80
	471-41	The San Francisco News Co.	Books	257.35
	471-43	Sather Gate Book Shop	Books	69.58
	471-23	Sunnyside Nursery	Vergilizer	5.18
	471-23	Tamapais Electric Co.	Services	8.52
	442-11	Edward H. Bacon Co.	Grader Parts	142.67
	421-23	Belles Banners	Flag	12.00
	430-11	Brandon Tire Supply	Tires & Repairs	203.55
	430-12	R. R. Buchiguard	Car Allowance, April 1964	50.00
	421-15	Boroughs Corporations	Supplies	36.41
	432-33, 450-33	Calif. General Linen Supply	Service	31.94

WARRANT

ACCOUNT

TO WHOM ISSUED

PURPOSE FOR WHICH DRAWN

AMOUNT

442-33	Cangros Gravel & Fuel Co.	Materials	34.32
442-11	Contractors Machinery Co.	Parts, Roller	210.80
Various	County of Marin	Services	149.35
Various	Cuthbert's	Prints	19.81
430-11	DeLong Chevrolet, Inc.	Auto Repairs	174.21
442-11	Duffy Bros.	Oxygen	6.57
481-23	Ewing Turf Products	Parts, Sprinkler System	8.55
442-33	Fairfax Lumber Co.	Supplies	72.48
Various	Ferrari's Stationery	Office Supplies	37.13
430-30	R. C. Fontana & Son	Printing & Supplies	79.04
421-23	Gunther Hagel	Janitorial Services, April	148.00
442-33	Hein Bros. Basalt Rock Co.	Materials	622.87
442-33	Hawkins-Hawkins Co.	Sign	14.05
481-30	Hooper Office Equipment	Supplies	45.97
450-33	Industrial Coat & Apron Supply Co.	Supplies	7.60
441-11	J & B Ford Sales	Bumper Bar	17.78
441-30, 443-45	Marin County Blue Print Service	Maps & Blueprints	186.13
442-33	Marin Surplus Stores	Supplies	21.09
442-33	McPhail's, Inc.	Materials	400.40
Various	National Parts Co.	Auto Parts	123.55
430-11	Perkins, Dudley	Case Oil	50.57
481-12	Quinn, Frank L.	Car Allowance, April	50.00
430-33	Photo Shop	Prints	31.28
421-30, 430-15	Ray's Office Machine	Office Supplies	39.78
442-33	Reliance Hardware & Steel Co.	Supplies	9.83
442-11	Ricker Machinery Co.	Supplies	278.93
430-11, 442-11	San Anselmo Auto Su	Supplies	77.99
421-23, 432.23	San Anselmo Hardware Co.	Supplies	17.65
442-33	San Anselmo Paint Center	Paint & Brushes	8.05
430-11, 442-11	Signal Oil Company	Motor Oil	131.30
421-23	Sunnyside Nursery	Plants & Supplies	11.02
432-33	Sunset Towell Supply Co.	Service	7.00
481-15	Tacchi Bros.	Power Mower Parts	6.41
421-23, 430-33	Tamalpais Electric Co.	Supplies & Service	29.07
481-33	Tovaggio-Krusatz	Supplies	275.13
421-30	Thorne-Tax Sales Inc.	Supplies	216.44
430-16	West Publishing Co.	Books	37.96
442-11	Steve Zappolini & Son, Inc.	Supplies	37.34

I hereby certify Resolution No. 1002 was duly passed and adopted at a regular meeting of the San Anselmo City Council held on May 12, 1964 by the following vote:

TOTAL . . . . . \$163,165.71

AYES  
NOES

Councilmen: Clute, Capurro, Reichmuth, Smith, Franchini  
" None

Anita Gannon, City Clerk