

CITY OF SAN ANSELMO

RESOLUTION NO. 903

MONTH OF FEBRUARY - 1962

<u>WARRANT NUMBER</u>	<u>ACCOUNT NUMBER</u>	<u>TO WHOM ISSUED</u>	<u>PURPOSE FOR WHICH DRAWN</u>	<u>AMOUNT</u>
	All Depts.	City of San Anselmo	Payrolls, period 2/1/62 to 2/28/63 (gross)	\$29,421.07
	471-17 & 30	Lucy Pale, Library Cashier	Cash	24.97
	471-20	Foster & Futernick	Rebinding	59.09
	471-33	Gaylord Bros., Inc.	Supplies	34.74
	471-23	Gunther Hagel	Janitor service	135.00
	471-23	A. Karl's Lock & Key Service	Lock repair	8.56
	471-41	Carl J. Leibel, Inc.	Books	66.61
	471-41	Sather Gate Book Shop	Books	92.73
	471-23	Tamalpais Electric Co.	Lamp & repairs	9.78
	471-33	The H. W. Wilson Co.	Supplies	6.00
01719*	433-55	Bowman Electric	Refund of permit	8.90
01720*	433-55	E. J. Torney, Jr.	Refund of permit	25.00
01721*	Various Accts.	Minto & Wilkie Ins. Agency, Inc.	Insurance premium	255.10
01722*	GA-271	San Francisco Federal Savings & Loan Assn.	Refund overpayment	106.73
01723*	430-10	Independent Journal	Advertising	9.24
01724*	433-08	Hansell's E.P.S. Agency	Temp. employment	71.50
01725*	Various Accts.	Minto & Wilkie Ins. Agency, Inc.	Insurance premium	1,024.54
01726*	421-10	San Anselmo Chamber of Commerce	Annual subvention	500.00
01727*	412-21	Douglas Flautt	City Managers' meeting	147.20
01728*	432-21	N. E. Marcucci	Civil Defense Warehouse & Fire Chiefs' Meeting	25.50
01729*	Various Accts.	State Employees' Retirement System	Retirement deductions	1,227.44
01730*	Various Accts.	State Employees' Retirement System	Retirement contributions	3,217.72
01731*	Various Accts.	Pacific Gas & Electric Co.	Gas and electricity	2,173.11
01733*	Various Accts.	California Physicians' Service	Deductions and contributions	704.54
01734*	Various Accts.	City of San Anselmo	Petty Cash	112.93
01735*	432-14, 442-14	Minto & Wilkie Ins. Agency, Inc.	Insurance premium	43.23
01736*	Various Accts.	Pacific Telephone	Telephone service	457.90
01737*	434-20	County of Marin	Animal licenses	10.00
01738*	GA-203A	Wells Fargo Bank	Withholding tax	4,041.60
	443-45	A&A Transbay Lock & Machine Works	Equipment rental	3.50
	421-30	Academy Press	Complaint forms	28.55
	432-43	Albro Fire Equipment Company	Supplies & equipment	363.14
	Various accts.	Brandon Fire Supply	Supplies and repairs	147.73
	430-12	Raymond R. Buchignani	Car allowance, February	50.00

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	442-11	San Busschaert	Rebuild truck cushions	39.52
	421-30	George F. Cake Co.	Badge	7.01
	450-30	California-General Linen Supply Co. Inc.	Linen service	5.70
	413-20	California Code Service	Code service	60.00
	421-30	California Pencil Co.	Pencils	22.46
	430-42	Campbell Bishop Chevrolet Co.	Vehicles	4,445.45
	443-45	Congros Gravel & Fuel Co. Inc.	Supplies	73.63
	444-44	Collins-Marlow Supply Co.	Supplies	28.56
	432-43	L. N. Curtis & Sons	Protective clothing	42.13
	443-45	Cuthbert's	Tracings & supplies	21.84
	443-45	Davis Equipment Co.	Equipment rental	6.50
	432-42	DeLong Chevrolet, Inc.	Vehicles	2,304.16
	450-15	Duffy Bros.	Supplies & repairs	10.27
	442-11	Elgin Sweeper Co.	Sweeper parts	861.29
	442-45	Ewing Turf Products	Automatic sprinkler system	768.64
	421-30	Ferrari's Stationery	Supplies	33.80
	442-45	Garden House Products Co.	Fountain	839.59
	421-23	Gunther Hagel	Services and supplies	150.34
	450-30	Helm, Inc.	Chevrolet manual	3.00
	442-33	Hutchinson Co.	Road materials	203.23
	433-30	International Conference of Building Officials	Building codes	45.24
	442-33	Jobbers Electric Co.	Supplies	19.35
	442-45, 443-45	Line Material Industries	Conduit	163.08
	443-53	County of Marin	Tax on Perry property	142.78
	442-53	County of Marin	Tax on Sorich property	316.00
	Various accts.	County of Marin	Services	328.60
	432-33	County of Marin, Civil Defense Office	Shovels	2.16
	432-24, 432-45	Marin Municipal Water District	Service	703.98
	432-33	Marin Linen Supply	Service	27.79
	442-33, 450-33	Marin Surplus Store	Foul weather gear	84.84
	430-30	Moore's Stationery	Supplies	13.10
	430-11	Motor Parts Service	Supplies	15.39
	Various accts.	National Parts Co.	Vehicle parts	442.36
	432-43	Nielsen Freight Lines, Inc.	Transportation	19.69
	418-10	Northern California Publishing Co.	Advertising	23.00
	421-23	Ernest Ongaro	Services	9.33
	442-45	Pacific Pipe Co.	Transportation	15.86
	430-11	Dudley Perkins Co.	Services and supplies	29.59
	430-33	The Photo Shop	Services and supplies	30.23
	481-12	Frank L. Quinn	Car allowance, February	50.00
	Various accts.	Ray's Office Machine Service	Supplies and services	104.28

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	Various accts.	San Anselmo Auto Parts	Vehicle parts	27.42
	432-33, 442-33	San Anselmo Hardware Co.	Supplies	27.45
	444-44	Santa Rosa Cast Products Co.	Curb inlets	110.24
	433-33	Arthur J. Smith	Plumbing book	6.24
	442-20	Sohner Tree Service, Inc.	Services	139.00
	432-33	Sonoma Linen Service	Services	6.50
	442-22	Nick Sovich	Water	4.25
	Various accts.	Tamalpais Electric	Services and supplies	427.47
	421-30	Thermo-Fax Sales, Inc.	Supplies	106.07
	418-30	Translucent Forms Co.	Prints	2.83
	Various accts.	Union Oil Co.	Gasoline and lubricants	500.29
	442-33	U. S. Porcelain Plant	Signs	253.87
	432-11	Western Fire Equipment Co.	Fire engine parts	118.10
	442-33	Steve Zappetini & Son, Inc.	Services	3.00
			TOTAL --	\$58,860.15

I hereby certify that above resolution No. 903 was duly passed and adopted at a regular meeting of the San Anselmo City Council held on the 13th day of March 1962 by the following vote:

AYES COUNCILMEN: Rouse, Smith, Franchini, Reichmuth, Little
 NOES COUNCILMEN: None
 ABSENT COUNCILMEN: None


 Anita Gannon, City Clerk